

ANEXO 1. CUADRO DETALLADO CONTRATACIÓN

CONTRATACIÓN OPS							
CONTRATO	RP	FECHA	NIT	NOMBRE	VALOR CONTRATADO-UNIT	VALOR NO EJECUTADO-LIBERADO	VALOR EJECUTADO
20210461	20211860	11/08/2021	1018454697	JEISON NAYIB GUTIERREZ JIMENEZ	\$ 29,166,667.00	208,333	\$ 28,958,334.00
20210464	1861	11/08/2021	1070612315	THOMAS GUILLERMO CRUZ GUZMAN	\$ 26,600,000.00	190,000	\$ 26,410,000.00
20210465	1862	11/08/2021	1018472606	JUAN DAVID PATIÑO PAEZ	\$ 16,333,333.00	116,667	\$ 16,216,666.00
20210466	1863	11/08/2021	1024545060	MARIA ANGELICA DIAZ GRANADOS ZAMBARANO	\$ 16,333,333.00	\$ 116,667.00	\$ 16,216,666.00
20210471	1871	13/08/2021	1073521371	PAULA MARIANA MARIN GARIBELLO	\$ 5,600,000.00	1,120,000	\$ 4,480,000.00
20210502	1918	24/08/2021	1010243276	JULIAN ENRIQUE ORJUELA RINCON	\$ 8,466,666.00	66,666	\$ 8,400,000.33
20210503	1917	24/08/2021	1019093031	JOHAN SEBASTIAN MOLANO DIAZ	\$ 7,620,000.00	60,000	\$ 7,560,000.00
20210504	1919	24/08/2021	1073519597	ANDRES DANILO ROJAS CARRANZA	\$ 7,620,000.00	60,000	\$ 7,560,000.00
20210505	1920	24/08/2021	40217906	HERICA ANDREA RODRIGUEZ CHALA	\$ 7,620,000.00	60,000	\$ 7,560,000.00
20210506	1921	24/08/2021	1073518826	PABLO ANDRES LAVERDE FORERO	\$ 8,466,666.00	66,666	\$ 8,400,000.00
20210507	1922	24/08/2021	80059328	GIOVANNY ALEXANDER BULLA LOTTA	\$ 7,620,000.00	60,000	\$ 7,560,000.00
20210508	1923	24/08/2021	1030566607	ANDRES FELIPE CORONADO SILVA	\$ 7,620,000.00	60,000	\$ 7,560,000.00
20210509	1924	24/08/2021	1032447349	MARIA VERONICA DIAZ HERRERA	\$ 8,466,666.00	66,666	\$ 8,400,000.00
20210510	1925	24/08/2021	1049656180	BRENDA ISABELLA MORA BELTRAN	\$ 15,000,000.00	\$ -	\$ 15,000,000.00
	3132	23/11/2021	1049656180	BRENDA ISABELLA MORA BELTRAN-ADICION1	\$ 5,000,000.00	\$ -	\$ 5,000,000.00
	3292	22/12/2021	1049656180	BRENDA ISABELLA MORA BELTRAN-ADICION2	\$ 1,000,000.00	\$ -	\$ 1,000,000.00
20210511	1929	25/08/2021	11443423	JHON RICARDO PERALTA MORALES	\$ 8,466,666.00	133,333	\$ 8,333,333.00

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20210512	1930	25/08/2021	1003642582	ANGIE VANESSA PARRAGA GONZALEZ	\$ 8,333,333.00	\$ -	\$ 8,333,333.00
20210513	1931	25/08/2021	1013658541	TATIANA LINARES BELTRAN	\$ 8,466,666.00	\$ 133,333	\$ 8,333,333.00
20210538	1973	27/08/2021	1072168924	PAULA ANDREA HERRERA ACUÑA	\$ 8,333,333.00	\$ 133,333	\$ 8,200,000.00
20210539	1974	27/08/2021	1007435261	LUISA FERNANDA JIMENEZ LOPEZ	\$ 8,266,666.00	\$ 66,666	\$ 8,200,000.00
20210544	1980	1/09/2021	11481312	CESAR AUGUSTO MARIN RODRIGUEZ	\$ 7,140,000.00	\$ -	\$ 7,140,000.00
20210556	2017	14/09/2021	1073169445	DISNEY ALEXANDRA BERNAL QUIROGA	\$ 6,840,000.00	\$ 600,000	\$ 6,240,000.00
20210557	2059	16/09/2021	1026568343	LISA NOHELIA ARIZA DIAZ	\$ 15,000,000.00	\$ -	\$ 15,000,000.00
	3202	15/12/2021	1026568343	LISA NOHELIA ARIZA DIAZ-ADICION1	\$ 2,333,333.00	\$ -	\$ 2,333,333.00
20210558	2060	16/09/2021	1070597846	ALVARO MONTIEL VERA	\$ 15,000,000.00	\$ -	\$ 15,000,000.00
	3193	15/12/2021	1070597846	ALVARO MONTIEL VERA-ADICION1	\$ 2,333,333.00	\$ -	\$ 2,333,333.00
20210559	2061	16/09/2021	80357515	EDGAR JHOANY GARZON DIAZ	\$ 15,000,000.00	\$ -	\$ 15,000,000.00
	3194	15/12/2021	80357515	EDGAR JHOANY GARZON DIAZ-ADICION1	\$ 2,333,333.00	\$ -	\$ 2,333,333.00
20210560	2062	16/09/2021	1073508162	DANIEL RICARDO ORGANISTA PINZON	\$ 15,000,000.00	\$ -	\$ 15,000,000.00
	3195	15/12/2021	1073508162	DANIEL RICARDO ORGANISTA PINZON-ADICION1	\$ 2,333,333.00	\$ -	\$ 2,333,333.00
20210561	2063	16/09/2021	1071988161	MICHAEL ANDRES RODRIGUEZ PIEDRAHITA	\$ 15,000,000.00	\$ -	\$ 15,000,000.00
	3196	15/12/2021	1071988161	MICHAEL ANDRES RODRIGUEZ PIEDRAHITA-ADICION1	\$ 2,333,333.00	\$ -	\$ 2,333,333.00
20210562	2064	16/09/2021	1026577311	PAULA ESTEFHANIA ACUÑA PADILLA	\$ 15,000,000.00	\$ -	\$ 15,000,000.00
	3197	15/12/2021	1026577311	PAULA ESTEFHANIA ACUÑA PADILLA-ADICION-1	\$ 2,333,333.00	\$ -	\$ 2,333,333.00
20210563	2065	16/09/2021	1070753669	YEISSON ARBEY GARAY RIVEROS	\$ 15,000,000.00	\$ -	\$ 15,000,000.00
	3198	15/12/2021	1070753669	YEISSON ARBEY GARAY RIVEROS-ADICION1	\$ 2,333,333.00	\$ -	\$ 2,333,333.00

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20210564	2066	16/09/2021	1073174835	CRISTIAN CAMILO CORDERO TORRES	\$ 15,000,000.00	\$ -	\$ 15,000,000.00
	3203	15/12/2021	1073174835	CRISTIAN CAMILO CORDERO TORRES-ADICION 1	\$ 2,333,333.00	\$ -	\$ 2,333,333.00
20210565	2067	16/09/2021	1073519931	JORGE ALEXANDER GAMBOA BOHORQUEZ	\$ 15,000,000.00	\$ -	\$ 15,000,000.00
	3199	15/12/2021	1073519931	JORGE ALEXANDER GAMBOA BOHORQUEZ-ADICION1	\$ 2,333,333.00	\$ -	\$ 2,333,333.00
20210566	2068	16/09/2021	1070613387	JUAN FERNANDO SAID ARIAS	\$ 15,000,000.00	\$ -	\$ 15,000,000.00
	3200	15/12/2021	1070613387	JUAN FERNANDO SAID ARIAS-ADICION1	\$ 2,333,333.00	\$ -	\$ 2,333,333.00
20210567	2069	16/09/2021	19439775	ROGER ALBERTO SANTOS PEREZ	\$ 15,000,000.00	\$ -	\$ 15,000,000.00
	3204	15/12/2021	19439775	ROGER ALBERTO SANTOS PEREZ-ADICION1	\$ 2,333,333.00	\$ -	\$ 2,333,333.00
20210568	2070	16/09/2021	79328471	WILLIAM ROBERTO ROCHA BEJARANO	\$ 15,000,000.00	\$ -	\$ 15,000,000.00
	3205	15/12/2021	79328471	WILLIAM ROBERTO ROCHA BEJARANO-ADICION1	\$ 2,333,333.00	\$ -	\$ 2,333,333.00
20210569	2071	16/09/2021	1018415859	MARLON ANDRES SALGADO ORTIZ	\$ 15,000,000.00	\$ -	\$ 15,000,000.00
	3201	15/12/2021	1018415859	MARLON ANDRES SALGADO ORTIZ-ADICION1	\$ 2,333,333.00	\$ -	\$ 2,333,333.00
20210571	2073	16/09/2021	1069755317	LEIDY MARCELA ARAUJO IQUIRA	\$ 6,840,000.00	600,000	\$ 6,240,000.00
20210574	2077	20/09/2021	80020887	JAIR O ARNULFO BELTRAN RODRIGUEZ	\$ 15,000,000.00	\$ -	\$ 15,000,000.00
	3259	17/12/2021	80020887	JAIR O ARNULFO BELTRAN RODRIGUEZ-ADICION1	\$ 1,666,667.00	\$ -	\$ 1,666,667.00
20210575	2078	20/09/2021	1018496180	NICOLAS MAURICIO OCHOA LINARES	\$ 15,000,000.00	\$ -	\$ 15,000,000.00
	3246	17/12/2021	1018496180	NICOLAS MAURICIO OCHOA LINARES-ADICION1	\$ 1,666,667.00	\$ -	\$ 1,666,667.00
20210576	2079	20/09/2021	1136888042	DANIELA PEREZ GOMEZ	\$ 15,000,000.00	\$ -	\$ 15,000,000.00
	3247	17/12/2021	1136888042	DANIELA PEREZ GOMEZ-ADICION1	\$ 1,666,667.00	\$ -	\$ 1,666,667.00
20210577	2080	20/09/2021	1072466617	EDISON ALBEIRO RAMIREZ ORJUELA	\$ 15,000,000.00	\$ -	\$ 15,000,000.00

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	3248	17/12/2021	1072466617	EDISON ALBEIRO RAMIREZ ORJUELA-ADICION1	\$ 1,666,667.00	\$ -	\$ 1,666,667.00
20210578	2081	20/09/2021	11347057	CESAR ORLANDO CHAPETON MARTINEZ	\$ 15,000,000.00	\$ -	\$ 15,000,000.00
	3249	17/12/2021	11347057	CESAR ORLANDO CHAPETON MARTINEZ-ADICION1	\$ 1,666,667.00	\$ -	\$ 1,666,667.00
20210579	2082	20/09/2021	80020741	FERNANDO ALEXANDER FORERO SILVA	\$ 15,000,000.00	\$ -	\$ 15,000,000.00
	3260	17/12/2021	80020741	FERNANDO ALEXANDER FORERO -ADICION1	\$ 1,666,667.00	\$ -	\$ 1,666,667.00
20210580	2083	20/09/2021	1077086070	CRISTIAN RAMIRO TELLEZ FARIAS	\$ 15,000,000.00	\$ -	\$ 15,000,000.00
	3261	17/12/2021	1077086070	CRISTIAN RAMIRO TELLEZ FARIAS-ADICION1	\$ 1,666,667.00	\$ -	\$ 1,666,667.00
20210581	2084	20/09/2021	1136883200	LUIS FELIPE TRIANA MOYA	\$ 15,000,000.00	\$ -	\$ 15,000,000.00
	3250	17/12/2021	1136883200	LUIS FELIPE TRIANA MOYA- ADICION1	\$ 1,666,667.00	\$ -	\$ 1,666,667.00
20210582	2085	20/09/2021	1026288830	BRAYAN GIOVANNY MORENO CARDENAS	\$ 15,000,000.00	\$ -	\$ 15,000,000.00
	3251	17/12/2021	1026288830	BRAYAN GIOVANNY MORENO CARDENAS-ADICION1	\$ 1,666,667.00	\$ -	\$ 1,666,667.00
20210583	2086	20/09/2021	51683667	SUSANA MANJARREZ HERNADEZ	\$ 15,000,000.00	\$ -	\$ 15,000,000.00
	3262	17/12/2021	51683667	SUSANA MANJARREZ HERNADEZ-ADICION1	\$ 1,666,667.00	\$ -	\$ 1,666,667.00
20210584	2087	20/09/2021	1049624924	DIANA MARITZA PEÑA GUERRERO	\$ 15,000,000.00	\$ -	\$ 15,000,000.00
	3252	17/12/2021	1049624924	DIANA MARITZA PEÑA GUERRERO-ADICION1	\$ 1,666,667.00	\$ -	\$ 1,666,667.00
20210585	2088	20/09/2021	1072394730	GUSTAVO ADOLFO MANCERA CAVIATIVA	\$ 15,000,000.00	\$ -	\$ 15,000,000.00
20210586	2089	20/09/2021	1073383846	DIANA CAROLINA MONZON MURCIA	\$ 15,000,000.00	\$ -	\$ 15,000,000.00
	3253	17/12/2021	1073383846	DIANA CAROLINA MONZON MURCIA	\$ 1,666,667.00	\$ -	\$ 1,666,667.00
20210587	2090	20/09/2021	11210834	ANDRES MARCELO MELLIZO INFANTE	\$ 15,000,000.00	\$ -	\$ 15,000,000.00
	3263	17/12/2021	11210834	ANDRES MARCELO MELLIZO INFANTE	\$ 1,666,667.00	\$ -	\$ 1,666,667.00

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20210588	2091	20/09/2021	52561936	MIRYAN LORENA AVILA BEJARANO	\$ 15,000,000.00	\$ -	\$ 15,000,000.00
	3264	17/12/2021	52561936	MIRYAN LORENA AVILA BEJARANO	\$ 1,666,667.00	\$ -	\$ 1,666,667.00
20210589	2092	20/09/2021	1018483838	JHOJAN ROYER REY PARDO	\$ 15,000,000.00	\$ -	\$ 15,000,000.00
	3254	17/12/2021	1018483838	JHOJAN ROYER REY PARDO	\$ 1,666,667.00	\$ -	\$ 1,666,667.00
20210590	2093	20/09/2021	1069752781	OSCAR ARMANDO GUTIERREZ MORA	\$ 15,000,000.00	\$ -	\$ 15,000,000.00
	3265	17/12/2021	1069752781	OSCAR ARMANDO GUTIERREZ MORA	\$ 1,666,667.00	\$ -	\$ 1,666,667.00
20210591	2094	20/09/2021	1072395752	JUAN CAMILO FORERO REY	\$ 15,000,000.00	\$ -	\$ 15,000,000.00
	3255	17/12/2021	1072395752	JUAN CAMILO FORERO REY	\$ 1,666,667.00	\$ -	\$ 1,666,667.00
20210592	2095	20/09/2021	53124979	CLAUDIA JOHANA ACOSTA BERNAL	\$ 15,000,000.00	\$ -	\$ 15,000,000.00
	3256	17/12/2021	53124979	CLAUDIA JOHANA ACOSTA BERNAL-ADICION1	\$ 1,666,667.00	\$ -	\$ 1,666,667.00
20210593	2096	20/09/2021	1069712712	JAIME ALONSO LADINO PRIETO	\$ 15,000,000.00	\$ -	\$ 15,000,000.00
	3266	17/12/2021	1069712712	JAIME ALONSO LADINO PRIETO-ADICION1	\$ 1,666,667.00	\$ -	\$ 1,666,667.00
20210594	2097	20/09/2021	1069304653	JULIAN ANDRES RODRIGUEZ BARRANTES	\$ 15,000,000.00	\$ -	\$ 15,000,000.00
	3257	17/12/2021	1069304653	JULIAN ANDRES RODRIGUEZ BARRANTES-ADICION1	\$ 1,666,667.00	\$ -	\$ 1,666,667.00
20210595	2098	20/09/2021	1070306370	JEISON DAVID GOMEZ GARCIA	\$ 15,000,000.00	\$ -	\$ 15,000,000.00
	3258	17/12/2021	1070306370	JEISON DAVID GOMEZ GARCIA-ADICION1	\$ 1,666,667.00	\$ -	\$ 1,666,667.00
20210596	2099	20/09/2021	1030676734	ANDRES FELIPE CASALLAS MANRRIQUE	\$ 15,000,000.00	\$ -	\$ 15,000,000.00
	3267	17/12/2021	1030676734	ANDRES FELIPE CASALLAS MANRRIQUE-ADICION1	\$ 1,666,667.00	\$ -	\$ 1,666,667.00
20210597	2100	20/09/2021	1072395429	LUIS MIGUEL AGUDELO BARBOSA	\$ 15,000,000.00	\$ -	\$ 15,000,000.00
20210598	2101	20/09/2021	1010217142	JUAN PABLO FRANCO PIÑEROS	\$ 15,000,000.00	\$ -	\$ 15,000,000.00

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	3268	17/12/2021	1010217142	JUAN PABLO FRANCO PIÑEROS-ADICION1	\$ 1,666,667.00	\$ -	\$ 1,666,667.00
20210599	2102	20/09/2021	1026292168	ANGELICA MARIA GARZON LEON	\$ 15,000,000.00	\$ -	\$ 15,000,000.00
	3269	17/12/2021	1026292168	ANGELICA MARIA GARZON LEON-ADICION1	\$ 1,666,667.00	\$ -	\$ 1,666,667.00
20210743	2272	1/10/2021	1073521371	PAULA MARIANA MARIN GARIBELLO	\$ 10,383,333.00	6,300,000.00	\$ 4,083,333.00
20210748	2277	4/10/2021	1032408982	CAROL PATRICIA MORENO ACOSTA	\$ 6,840,000.00	1,680,000	\$ 5,160,000.00
20211409	2960	22/10/2021	1090450539	KELLY JOHANA MENDEZ CAMPUZANO	\$ 6,346,667.00	\$ 3.00	\$ 6,346,664.00
20220014	20220019	17/01/2022	1018454697	GUTIERREZ JIMENEZ JEISON NAYIB	\$ 1,875,000.00	\$ -	\$ 1,875,000.00
20220015	20220020	17/01/2022	1070612315	CRUZ GUZMAN THOMAS GUILLERMO	\$ 1,710,000.00	\$ -	\$ 1,710,000.00
20220016	20220021	17/01/2022	1007435261	JIMENEZ LOPEZ LUISA FERNANDA	\$ 600,000.00	\$ -	\$ 600,000.00
20220021	20220026	18/01/2022	1018491592	GUALTEROS JIMENEZ LAURA VALENTINA	\$ 1,050,000.00	\$ -	\$ 1,050,000.00
20220022	20220028	18/01/2022	1018472606	PATIÑO PAEZ JUAN DAVID	\$ 1,050,000.00	\$ -	\$ 1,050,000.00
20220023	20220029	18/01/2022	1015466247	MARTINEZ GOMEZ MARIA ALEJANDRA	\$ 1,050,000.00	\$ -	\$ 1,050,000.00
20220024	20220030	18/01/2022	1090450539	MENDEZ CAMPUZANO KELLY JOHANA	\$ 1,050,000.00	\$ -	\$ 1,050,000.00
20220233	20220243	28/01/2022	1018454697	GUTIERREZ JIMENEZ JEISON NAYIB	\$ 39,560,000.00	215,000	\$ 39,345,000.00
	20220805	29/07/2022	1018454697	GUTIERREZ JIMENEZ JEISON NAYIB-ADICION1	\$ 12,900,000.00	\$ -	\$ 12,900,000.00
20220234	20220244	28/01/2022	1070612315	CRUZ GUZMAN THOMAS GUILLERMO	\$ 34,960,000.00	\$ -	\$ 34,960,000.00
	20220806	29/07/2022	1070612315	CRUZ GUZMAN THOMAS GUILLERMO-ADICION1	\$ 12,830,000.00	\$ -	\$ 12,830,000.00
20220235	20220245	28/01/2022	1015466247	MARTINEZ GOMEZ MARIA ALEJANDRA	\$ 22,693,333.00	123,333	\$ 22,570,000.00
20220236	20220246	28/01/2022	1018491592	GUALTEROS JIMENEZ LAURA VALENTINA	\$ 22,693,333.00	123,333	\$ 22,570,000.00
	20220815	29/07/2022	1018491592	GUALTEROS JIMENEZ LAURA VALENTINA-ADICION1	\$ 7,400,000.00	\$ -	\$ 7,400,000.00

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20220237	20220247	28/01/2022	1022328772	BARRERA MARTINEZ EDGAR HERNANDO	\$ 22,693,333.00	\$ 14,923,333.00	\$ 7,770,000.00
	20220497	25/04/2022	80764834	PIRACOCA CAMACHO DAVID ALEXANDER-CESION	\$ 14,923,333.00	\$ 3,206,667	\$ 11,716,666.00
20220238	20220248	28/01/2022	1018472606	PATIÑO PAEZ JUAN DAVID	\$ 22,693,333.00	\$ 123,333	\$ 22,570,000.00
	20220808	29/07/2022	1018472606	PATIÑO PAEZ JUAN DAVID-ADICION1	\$ 7,400,000.00	\$ -	\$ 7,400,000.00
20220239	20220249	28/01/2022	1007435261	JIMENEZ LOPEZ LUISA FERNANDA	\$ 13,493,333.00	\$ 73,333	\$ 13,420,000.00
20220261	20220271	28/01/2022	80059328	BULLA LOTTA GIOVANNY ALEXANDER	\$ 12,000,000.00	\$ -	\$ 12,000,000.00
	20220811	29/07/2022	80059328	BULLA LOTTA GIOVANNY ALEXANDER-ADICION1	\$ 4,000,000.00	\$ -	\$ 4,000,000.00
20220262	20220272	28/01/2022	11443423	PERALTA MORALES JHON RICARDO	\$ 13,200,000.00	\$ -	\$ 13,200,000.00
	20220813	29/07/2022	11443423	PERALTA MORALES JHON RICARDO-ADICION1	\$ 4,400,000.00	\$ -	\$ 4,400,000.00
20220263	20220273	28/01/2022	1030566607	CORONADO SILVA ANDRES FELIPE	\$ 12,000,000.00	\$ -	\$ 12,000,000.00
	20220814	29/07/2022	1030566607	CORONADO SILVA ANDRES FELIPE-ADICION1	\$ 4,000,000.00	\$ -	\$ 4,000,000.00
20220264	20220274	28/01/2022	1003642582	PARRAGA GONZALEZ ANGIE VANESSA	\$ 13,200,000.00	\$ -	\$ 13,200,000.00
	20220798	29/07/2022	1003642582	PARRAGA GONZALEZ ANGIE VANESSA-ADICION1	\$ 4,400,000.00	\$ -	\$ 4,400,000.00
20220265	20220275	28/01/2022	1073519597	ROJAS CARRANZA ANDRES DANILO	\$ 12,000,000.00	\$ -	\$ 12,000,000.00
	20220801	29/07/2022	1073519597	ROJAS CARRANZA ANDRES DANILO-ADICION1	\$ 4,000,000.00	\$ -	\$ 4,000,000.00
20220266	20220276	28/01/2022	1032447349	DIAZ HERRERA MARIA VERONICA	\$ 13,200,000.00	\$ -	\$ 13,200,000.00
20220267	20220277	28/01/2022	1010243276	ORJUELA RINCON JULIAN ENRRIQUE	\$ 13,200,000.00	\$ -	\$ 13,200,000.00
	20220812	29/07/2022	1010243276	ORJUELA RINCON JULIAN ENRRIQUE-ADICION1	\$ 4,400,000.00	\$ -	\$ 4,400,000.00
20220268	20220278	28/01/2022	38362659	ESPEJO REPIZO DIANA MAYERLY	\$ 13,200,000.00	\$ 10,486,667.00	\$ 2,713,333.00
	20220423	22/03/2022	11342041	SUAREZ ROMERO ANTONIO-CESION	\$ 10,486,667.00	\$ -	\$ 10,486,667.00

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	20220800	29/07/2022	11342041	SUAREZ ROMERO ANTONIO - ADICION1	\$ 4,400,000.00	\$ -	\$ 4,400,000.00
20220269	20220279	28/01/2022	40217906	RODRIGUEZ CHALA HERICA ANDREA	\$ 12,000,000.00	\$ -	\$ 12,000,000.00
20220270	20220280	28/01/2022	1013658541	LINARES BELTRAN TATIANA	\$ 13,200,000.00	\$ -	\$ 13,200,000.00
	20220810	29/07/2022	1013658541	LINARES BELTRAN TATIANA - ADICION1	\$ 4,400,000.00	\$ -	\$ 4,400,000.00
20220271	20220281	28/01/2022	1032408982	MORENO ACOSTA CAROL PATRICIA	\$ 13,200,000.00	\$ -	\$ 13,200,000.00
	20220804	29/07/2022	1032408982	MORENO ACOSTA CAROL PATRICIA-ADICION1	\$ 4,400,000.00	\$ -	\$ 4,400,000.00
20220272	20220282	28/01/2022	1110563874	LOZANO MONTOYA JUAN DAVID	\$ 13,200,000.00	\$ -	\$ 13,200,000.00
20220273	20220283	28/01/2022	1077972897	MARTINEZ OSORIO MARCOS ANDRES	\$ 13,200,000.00	\$ -	\$ 13,200,000.00
	20220803	29/07/2022	1077972897	MARTINEZ OSORIO MARCOS ANDRES-ADICION1	\$ 4,400,000.00	\$ -	\$ 4,400,000.00
20220274	20220284	28/01/2022	4517445	BOHORQUEZ ORTIZ ROBERTO ANDRES	\$ 22,200,000.00	\$ -	\$ 22,200,000.00
	20220809	29/07/2022	4517445	BOHORQUEZ ORTIZ ROBERTO ANDRES-ADICION1	\$ 7,400,000.00	\$ -	\$ 7,400,000.00
20220275	20220285	28/01/2022	1019093031	MOLANO DIAZ JOHAN SEBASTIAN	\$ 12,000,000.00	\$ -	\$ 12,000,000.00
	20220816	29/07/2022	1019093031	MOLANO DIAZ JOHAN SEBASTIAN-ADICION1	\$ 4,000,000.00	\$ -	\$ 4,000,000.00
20220276	20220286	28/01/2022	11206882	FERNANDEZ RUIZ HOMERO	\$ 22,200,000.00	\$ 17,143,333.00	\$ 5,056,667.00
	20220485	11/04/2022	1024575122	VERGARA LOPEZ JOEL FABIAN-CESION	\$ 17,143,333.00	\$ 3,576,667	\$ 13,566,666.00
	20220807	29/07/2022	1024575122	VERGARA LOPEZ JOEL FABIAN-ADICION1	\$ 7,400,000.00	\$ -	\$ 7,400,000.00
20220277	20220287	28/01/2022	1074135956	HERNANDEZ COLORADO MARCELA JULIANA	\$ 13,200,000.00	\$ -	\$ 13,200,000.00
20220278	20220288	28/01/2022	1073518826	LAVERDE FORERO PABLO ANDRES	\$ 13,200,000.00	\$ -	\$ 13,200,000.00
	20220802	29/07/2022	1073518826	LAVERDE FORERO PABLO ANDRES-ADICION1	\$ 4,400,000.00	\$ -	\$ 4,400,000.00
20220279	20220289	28/01/2022	1069712712	LADINO PRIETO JAIME ALONSO	\$ 20,000,000.00	\$ -	\$ 20,000,000.00

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	20220998	31/08/2022	1069712712	LADINO PRIETO JAIME ALONSO-ADICION1	\$ 10,000,000.00	\$ -	\$ 10,000,000.00
20220280	20220290	28/01/2022	80357515	GARZON DIAZ EDGAR JHOANY	\$ 10,000,000.00	\$ -	\$ 10,000,000.00
20220281	20220291	28/01/2022	1077086070	TELLEZ FARIAS CRISTIAN RAMIRO	\$ 20,000,000.00	\$ -	\$ 20,000,000.00
	20220997	31/08/2022	1077086070	TELLEZ FARIAS CRISTIAN RAMIRO-ADICION1	\$ 10,000,000.00	\$ -	\$ 10,000,000.00
20220282	20220292	28/01/2022	1026292168	GARZON LEON ANGELIA MARIA	\$ 10,000,000.00	\$ -	\$ 10,000,000.00
20220283	20220293	28/01/2022	52561936	AVILA BEJARANO MIRYAN LORENA	\$ 10,000,000.00	\$ -	\$ 10,000,000.00
20220284	20220294	28/01/2022	1026285134	BARRIGA DUARTE NICOLAS FABIAN	\$ 10,000,000.00	\$ -	\$ 10,000,000.00
20220285	20220295	28/01/2022	80020741	VALERO SILVA FERNANDO ALEXANDER	\$ 10,000,000.00	\$ -	\$ 10,000,000.00
20220286	20220296	28/01/2022	1030676734	CASALLAS MANRRIQUE ANDRES FELIPE	\$ 20,000,000.00	\$ -	\$ 20,000,000.00
	20220992	31/08/2022	1030676734	CASALLAS MANRRIQUE ANDRES FELIPE-ADICION1	\$ 10,000,000.00	\$ -	\$ 10,000,000.00
20220287	20220297	28/01/2022	1136883200	TRIANA MOYA LUIS FELIPE	\$ 20,000,000.00	\$ -	\$ 20,000,000.00
20220288	20220298	28/01/2022	1073508162	ORGANISTA PINZON DANIEL RICARDO	\$ 20,000,000.00	\$ -	\$ 20,000,000.00
20220289	20220299	28/01/2022	1010217142	FRANCO PIÑEROS JUAN PABLO	\$ 20,000,000.00	\$ -	\$ 20,000,000.00
	20220993	31/08/2022	1010217142	FRANCO PIÑEROS JUAN PABLO-ADICION1	\$ 10,000,000.00	\$ -	\$ 10,000,000.00
20220290	20220300	28/01/2022	1026577311	ACUÑA PADILLA PAULA ESTEFHANIA	\$ 10,000,000.00	\$ -	\$ 10,000,000.00
20220291	20220301	28/01/2022	1018483838	REY PARDO JHOJAN ROYER	\$ 20,000,000.00	\$ -	\$ 20,000,000.00
20220292	20220302	28/01/2022	1069752781	GUTIERREZ MORA OSCAR ARMANDO	\$ 20,000,000.00	\$ -	\$ 20,000,000.00
	20220994	31/08/2022	1069752781	GUTIERREZ MORA OSCAR ARMANDO-ADICION1	\$ 10,000,000.00	\$ -	\$ 10,000,000.00
20220293	20220303	28/01/2022	1069304653	RODRIGUEZ BARRANTES JULIAN ANDRES	\$ 20,000,000.00	\$ -	\$ 20,000,000.00
20220294	20220304	28/01/2022	11347057	CHAPETON MARTINEZ CESAR ORLANDO	\$ 10,000,000.00	\$ -	\$ 10,000,000.00

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20220295	20220305	28/01/2022	1070306370	GOMEZ GARCIA JEISON DAVID	\$ 20,000,000.00	\$ -	\$ 20,000,000.00
20220296	20220306	28/01/2022	1070753669	GARAY RIVEROS YEISSON ARBEY	\$ 20,000,000.00	\$ -	\$ 20,000,000.00
	20220995	31/08/2022	1070753669	GARAY RIVEROS YEISSON ARBEY-ADICION1	\$ 10,000,000.00	\$ -	\$ 10,000,000.00
20220297	20220307	28/01/2022	1070597846	MONTIEL VERA ALVARO	\$ 10,000,000.00	\$ -	\$ 10,000,000.00
20220298	20220308	28/01/2022	1073519931	GAMBOA BOHORQUEZ JORGE ALEXANDER	\$ 20,000,000.00	\$ -	\$ 20,000,000.00
	20220770	14/07/2022	1073519931	GAMBOA BOHORQUEZ JORGE ALEXANDER-ADICION1	\$ 10,000,000.00	\$ -	\$ 10,000,000.00
20220299	20220309	28/01/2022	1018496180	OCHOA LINARES NICOLAS MAURICIO	\$ 10,000,000.00	\$ -	\$ 10,000,000.00
20220300	20220310	28/01/2022	1073174835	CORDERO TORRES CRISTIAN CAMILO	\$ 10,000,000.00	\$ -	\$ 10,000,000.00
20220301	20220311	28/01/2022	1026568343	ARIZA DIAZ LISA NOHELIA	\$ 10,000,000.00	\$ -	\$ 10,000,000.00
20220302	20220312	28/01/2022	53124979	ACOSTA BERNAL CLAUDIA JOHANA	\$ 10,000,000.00	\$ -	\$ 10,000,000.00
20220303	20220313	28/01/2022	1018415859	SALGADO ORTIZ MARLON ANDRES	\$ 20,000,000.00	\$ -	\$ 20,000,000.00
20220304	20220314	28/01/2022	11210834	MELLIZO INFANTE ANDRES MARCELO	\$ 20,000,000.00	\$ -	\$ 20,000,000.00
20220305	20220315	28/01/2022	1072395752	FORERO REY JUAN CAMILO	\$ 10,000,000.00	\$ -	\$ 10,000,000.00
20220306	20220316	28/01/2022	80020887	JAIRO ARNULFO BELTRAN RODRIGUEZ	\$ 10,000,000.00	\$ -	\$ 10,000,000.00
20220307	20220317	28/01/2022	1049656180	MORA BELTRAN BRENDA ISABELLA	\$ 20,000,000.00	\$ -	\$ 20,000,000.00
	20220996	31/08/2022	1049656180	MORA BELTRAN BRENDA ISABELLA-ADICION1	\$ 10,000,000.00	\$ -	\$ 10,000,000.00
20220308	20220318	28/01/2022	1072466617	RAMIREZ ORJUOLA EDISON ALBEIRO	\$ 10,000,000.00	\$ -	\$ 10,000,000.00
20220309	20220319	28/01/2022	1071988161	MICHAEL ANDRES RODRIGUEZ PIEDRADITA	\$ 20,000,000.00	\$ -	\$ 20,000,000.00
	20220991	31/08/2022	1071988161	MICHAEL ANDRES RODRIGUEZ PIEDRADITA-ADICION1	\$ 10,000,000.00	\$ -	\$ 10,000,000.00
20220440	20220874	17/08/2022	1072466293	BOJACA CAMACHO FABIAN LEONARDO	\$ 4,400,000.00	\$ -	\$ 4,400,000.00

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20220441	20220873	17/08/2022	1110563874	LOZANO MONTOYA JUAN DAVID	\$ 4,400,000.00	\$ -	\$ 4,400,000.00
20220443	20220879	18/08/2022	79642392	ROJAS PINTO JOSE DUVAN	\$ 4,400,000.00	\$ 3,373,333.00	\$ 1,026,667.00
	20221016	2/09/2022	1030676962	GONZALEZ SOTO KAREN LILIANA-CESION1	\$ 3,300,000.00	\$ -	\$ 3,300,000.00
20220446	20220882	18/08/2022	1073243107	DIAZ FONTECHA DILAN ANDREY	\$ 4,400,000.00	\$ -	\$ 4,400,000.00
20220453	20220894	25/08/2022	88259798	ESCOBAR HIGUERA GERMAN ERNESTO	\$ 7,400,000.00	\$ -	\$ 7,400,000.00
20220517	20220970	29/08/2022	12549562	CAMPO ESCOBAR GABRIEL ALBERTO	\$ 7,400,000.00	\$ -	\$ 7,400,000.00
20220562	20221074	22/09/2022	1073519931	GAMBOA BOHORQUEZ JORGE ALEXANDER	\$ 10,000,000.00	\$ -	\$ 10,000,000.00
20210470	1870	13/08/2021	1026285730	ANGELICA MARIA ZAPATA CASTILLO	\$ 16,100,000.00	\$ 8,166,667.00	\$ 7,933,333.00
20220816	20221427	30/11/2022	1070753669	GARAY RIVEROS YEISSON ARBEY	\$ 5,000,000.00	\$ -	\$ 5,000,000.00
20220817	20221428	30/11/2022	1010217142	FRANCO PIÑEROS JUAN PABLO	\$ 5,000,000.00	\$ -	\$ 5,000,000.00
20220818	20221429	30/11/2022	1069712712	LADINO PRIETO JAIME ALONSO	\$ 5,000,000.00	\$ -	\$ 5,000,000.00
20220819	20221430	30/11/2022	1069752781	GUTIERREZ MORA OSCAR ARMANDO	\$ 10,000,000.00	\$ -	\$ 10,000,000.00
20220820	20221431	30/11/2022	1049656180	MORA BELTRAN BRENDA ISABELLA	\$ 10,000,000.00	\$ -	\$ 10,000,000.00
	20230383	3/03/2023	1049656180	MORA BELTRAN BRENDA ISABELLA-ADICION1	\$ 5,000,000.00	\$ -	\$ 5,000,000.00
20220821	20221432	30/11/2022	1030676734	CASALLAS MANRRIQUE ANDRES FELIPE	\$ 10,000,000.00	\$ -	\$ 10,000,000.00
	20230382	3/03/2023	1030676734	CASALLAS MANRRIQUE ANDRES FELIPE-ADICION1	\$ 5,000,000.00	\$ -	\$ 5,000,000.00
20220822	20221433	30/11/2022	1073519931	GAMBOA BOHORQUEZ JORGE ALEXANDER	\$ 5,000,000.00	\$ -	\$ 5,000,000.00
20220828	20221444	1/12/2022	1070306370	GOMEZ GARCIA JEISON DAVID	\$ 10,000,000.00	\$ -	\$ 10,000,000.00
20220832	20221447	1/12/2022	1073508162	ORGANISTA PINZON DANIEL RICARDO	\$ 10,000,000.00	\$ -	\$ 10,000,000.00
20231059	20231248	24/05/2023	1073508162	ORGANISTA PINZON DANIEL RICARDO	\$ 20,000,000.00	\$ -	\$ 20,000,000.00

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20210469	20211869	13/08/2021	1018491592	GUALTEROS JIMENEZ LAURA VALENTINA	\$ 16,100,000.00	116,667	15,983,333.00
20210500	20211912	20/08/2021	1015466247	MARTINEZ GOMEZ MARIA ALEJANDRA	\$ 16,100,000.00	933,334	15,166,666.00
Total general					2,259,978,330.00	74,483,332.67	2,185,494,997.33
PAGO PLANILLAS SUPERVISORES CAMPO							
CONTRATO	RP	FECHA	NIT	NOMBRE	VALOR CONTRATADO-UNIT	VALOR NO EJECUTADO-LIBERADO	VALOR EJECUTADO
53841884	2304	7/10/2021	860011153	POSITIVA COMPAÑIA DE SEGUROS S.A.	\$ 2,554,100.00	\$ -	\$ 2,554,100.00
54370872	3001	2/11/2021	860011153	POSITIVA COMPAÑIA DE SEGUROS S.A.	\$ 5,568,000.00	\$ -	\$ 5,568,000.00
55350968	3173	7/12/2021	860011153	POSITIVA COMPAÑIA DE SEGUROS S.A.	\$ 5,568,000.00	\$ -	\$ 5,568,000.00
56036623	20220027	18/01/2022	860011153	POSITIVA COMPAÑIA DE SEGUROS S.A.	\$ 3,286,200.00	\$ -	\$ 3,286,200.00
57439331	20220407	14/03/2022	860011153	POSITIVA COMPAÑIA DE SEGUROS S.A.	\$ 4,315,200.00	\$ -	\$ 4,315,200.00
58053925	20220482	11/04/2022	860011153	POSITIVA COMPAÑIA DE SEGUROS S.A.	\$ 4,315,200.00	\$ -	\$ 4,315,200.00
59434808	20220611	10/06/2022	860011153	POSITIVA COMPAÑIA DE SEGUROS S.A.	\$ 97,500.00	\$ -	\$ 97,500.00
60886832	20220845	9/08/2022	860011153	POSITIVA COMPAÑIA DE SEGUROS S.A.	\$ 1,252,800.00	\$ -	\$ 1,252,800.00
61712320	20221030	9/09/2022	860011153	POSITIVA COMPAÑIA DE SEGUROS S.A.	\$ 1,252,800.00	\$ -	\$ 1,252,800.00
62308785	20221243	14/10/2022	860011153	POSITIVA COMPAÑIA DE SEGUROS S.A.	\$ 1,252,800.00	\$ -	\$ 1,252,800.00
63227404	20221360	16/11/2022	860011153	POSITIVA COMPAÑIA DE SEGUROS S.A.	\$ 2,227,200.00	\$ -	\$ 2,227,200.00
64028700	20221489	14/12/2022	860011153	POSITIVA COMPAÑIA DE SEGUROS S.A.	\$ 974,400.00	\$ -	\$ 974,400.00
64413906	20230027	17/01/2023	860011153	POSITIVA COMPAÑIA DE SEGUROS S.A.	\$ 974,400.00	\$ -	\$ 974,400.00
65420723	20230176	10/02/2023	860011153	POSITIVA COMPAÑIA DE SEGUROS S.A.	\$ 696,000.00	\$ -	\$ 696,000.00
66248093	20230428	13/03/2023	860011153	POSITIVA COMPAÑIA DE SEGUROS S.A.	\$ 278,400.00	\$ -	\$ 278,400.00

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66933961	20230624	13/04/2023	860011153	POSITIVA COMPAÑIA DE SEGUROS S.A	\$ 278,400.00	\$ -	\$ 278,400.00
67788632	20231194	15/05/2023	860011153	POSITIVA COMPAÑIA DE SEGUROS S.A	\$ 161,600.00	\$ -	\$ 161,600.00
9801232900	20220702	12/07/2022	860011153	POSITIVA COMPAÑIA DE SEGUROS S.A	\$ 139,200.00	\$ -	\$ 139,200.00
Total general					35,192,200.00	-	35,192,200.00
3 MEDIA ESTUDIOS COMPONENTE DOTACIONES							
CONTRATO	RP	FECHA	NIT	NOMBRE	VALOR CONTRATADO-UNIT	VALOR NO EJECUTADO-LIBERADO	VALOR EJECUTADO
20220333	20220643	17/06/2022	900357381	3 MEDIA STUDIO S.A.S SERVICIOS EMPRESARIALES	\$ 500,000,000.00	\$ 4,538.09	\$ 499,995,461.91
Total general					500,000,000.00	4,538.09	499,995,461.91
BIO EASY- COMPONENTE BIOELEMENTOS							
CONTRATO	RP	FECHA	NIT	NOMBRE	VALOR CONTRATADO-UNIT	VALOR NO EJECUTADO-LIBERADO	VALOR EJECUTADO
20210552	2003	10/09/2021	901381413	BIO EASY LIFE S.A.S	\$ 15,131,516.00	\$ -	\$ 15,131,516.00
20210552	2003	10/09/2021	901381413	BIO EASY LIFE S.A.S	\$ 47,477,430.00	\$ -	\$ 47,477,430.00
20210552	2003	10/09/2021	901381413	BIO EASY LIFE S.A.S	\$ 44,616,000.00	\$ -	\$ 44,616,000.00
Total general					107,224,946.00	-	107,224,946.00
EMPRESA DE LICORES COMPONENTE KITS							
CONTRATO	RP	FECHA	NIT	NOMBRE	VALOR CONTRATADO-UNIT	VALOR NO EJECUTADO-LIBERADO	VALOR EJECUTADO
20210550	1997	8/09/2021	899999084	EMPRESA DE LICORES DE CUNDINAMARCA	\$ 173,444,700.00	\$ -	\$ 173,444,700.00
Total general					173,444,700.00	-	173,444,700.00
TIERRA SOS- COMPONENTE CONSULTORÍA							

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CONTRATO	RP	FECHA	NIT	NOMBRE	VALOR CONTRATADO-UNIT	VALOR NO EJECUTADO-LIBERADO	VALOR EJECUTADO
20210742	20212266	30/09/2021	830110815	CORPORACION TIERRA S O S	\$ 3,879,269,219.00	\$ -	\$ 3,879,269,219.00
20210742	20220566	23/05/2022	830110815	CORPORACION TIERRA S O S- ADICION1	\$ 1,752,443,367.00	101,433,088	\$ 1,651,010,279.15
Total general					5,631,712,586.00	101,433,087.85	5,530,279,498.15
DEVOLUCIÓN JAC CAMINO REAL							
CONTRATO	RP	FECHA	NIT	NOMBRE	VALOR CONTRATADO-UNIT	VALOR NO EJECUTADO-LIBERADO	VALOR EJECUTADO
20220511	20220912	25/08/2022	900143408	JUNTA DE ACCION COMUNAL URBANIZACION CAMION REAL	\$ 41,000,000.00	28,700,000	\$ 12,300,000.00
Total general					41,000,000.00	28,700,000.00	12,300,000.00

Redactado, proyectado :Juan David Patiño Páez

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