República de Colombia

Santiago de Cali

# RELACIÓN DE CONTRATOS DE ALCALDIA DE CALI DURANTE EL MES DE ABRIL 2010

| (C) Vigilada Entidad | A. Nombre De La Entidad | (C) B. Ubicación De La Entidad | (D) C. Presupuesto De La Entidad O Punto De Control | (C) D1. Número Del Contrato | (C) I. Objeto | (D) J. Valor Del Contrato | (C) K. Nombre Del Contratista | (C) Cédula Nit(Del Contratista) | (N) L. Número Del Cdp(Certificado Disponibilidad Presupuestal) | (F) M. Fecha Del Cdp(Certificado Disponibilidad Presupuestal) | (N) N. Número Del Crp(Certificado De Registro Presupuestal) | (F) O. Fecha Del Crp(Certificado Registro Presupuestal) | (C) G. Forma De Contratación(F-1-f2-f3-f4) | (C) Rubro Registro Presupuestal | (D) Valor Registro Presupuestal | (C) Za. Fuente De Financiación(Recursos Propios - Créditos - Donaciones Cooperación Internacional - Otros) | (F) Zb. Fecha De Expedición Garantía Única | (F) Fecha Aprobación Garantía Única | (C) Zc. No.De Póliza | (F) Zd. Fecha Publicación Del Contrato | (C) Ze. Aseguradora | (F) Zf. Fecha Del Acta Esl | (C) Zg. Ficha Esl | (F) Zh. Fecha Iniciación | (C) Zi. Plazo Ejecución (En Meses) | (N) S. No. De Adiciones | (F) Zj. Fecha Adición | (C) Zk. Plazo Adición | (D) Valor Adiciones | (D) Zl. Valor Pagos Efectuados | (F) Zm. Fecha Terminación Contrato | (F) Zn. U.Fecha De Suscripción Del Acta De Liquidación | (F) Zo. Fecha Expedición Póliza De Estabilidad | (C) Zp. Cobertura En Tiempo Póliza De Estabilidad | (C) Zq. Cobertura En Valor Póliza De Estabilidad | (F) Zr. Fecha De Registro En Banco De Proyectos | (C) Zs. Nombre Del Interventor O Supervisor | (C) Zt. Cédula Del Nit Interventor O Supervisor |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.01 | | Prestar los servicioC1 | 40000000 | Sonia del Mar González Bonilla | 31976548 | 3500017861 | 2010/01/12 | 40000000 | 2010/01/15 | F1 | 2010/01/15 | 4500034459 | 4133-0-1201/2 | 40000000 | RECURSOS PROPIOS | 2010/01/18 | 2010/01/18 | 45-44101012 | SEGUROS DI | ND | | 42444 | 2010/01/18 | 8 MESES | 0 | ND | ND | 0 | 15000000 | 2010/09/17 | ND | ND | ND | ND | 2009/09/25 | JESUS DARIC | 16758928 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.02 | | Prestación de servicI1 | 55000000 | Gonzalo Duque Ricaurte | 16447369 | 3500017866 | 2010/01/12 | 55000000 | 2010/01/15 | F1 | 2010/01/15 | 4500034460 | 4133-0-1201/2 | 55000000 | RECURSOS PROPIOS | 2010/01/18 | 2010/01/18 | 45-44-101012 | SEGUROS DI | 2010/01/15 | | 42444 | 2010/01/18 | 11 MESES | 0 | ND | ND | 0 | 20000000 | 2010/12/17 | ND | ND | ND | ND | 2009/09/25 | JESUS DARIC | 16758928 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.03 | | Prestación de servicI1 | 55000000 | Diego Carvajal Trujillo | 16656664 | 3500017867 | 2010/01/12 | 55000000 | 2010/01/15 | F1 | 2010/01/15 | 4500034461 | 4133-0-1201/2 | 55000000 | RECURSOS PROPIOS | 2010/01/18 | 2010/01/18 | 45-44-101012 | SEGUROS DI | 2010/01/15 | | 42444 | 2010/01/18 | 11 MESES | 0 | ND | ND | 0 | 20000000 | 2010/12/17 | ND | ND | ND | ND | 2009/09/25 | JESUS DARIC | 16758928 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.04 | | PRESTACION DE ICI | 55000000 | FRANCY RESTREPO | 66905024 | 3500017868 | 2010/01/12 | 55000000 | 2010/01/15 | F1 | 2010/01/15 | 4500034462 | 4133-0-1201/2 | 55000000 | RECURSOS PROPIOS | 2010/01/15 | 2010/01/18 | 45-44-101012 | SEGUROS DI | 2010/01/15 | | 42444 | 2010/01/18 | 11 MESES | 0 | ND | ND | 0 | 10000000 | 2010/12/17 | ND | ND | ND | ND | 2009/09/25 | JESUS DARIC | 16758928 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.05 | | Prestar los servicioC1 | 55000000 | Martha Cecilia Nuñez | 51898137 | 3500017869 | 2010/01/12 | 55000000 | 2010/01/15 | F1 | 2010/01/15 | 4500034463 | 4133-0-1201/2 | 55000000 | RECURSOS PROPIOS | 2010/01/18 | 2010/01/18 | 45-44-101012 | SEGUROS DI | 2010/01/18 | | 42444 | 2010/01/18 | 11 MESES | 0 | ND | ND | 0 | 10000000 | 2010/12/17 | ND | ND | ND | ND | 2009/09/25 | JESUS DARIC | 16758928 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.261.06 | | Prestación de servicI1 | 55000000 | María Yudis Cortes Colonia | 29562006 | 3500017870 | 2010/01/12 | 55000000 | 2010/01/15 | F1 | 2010/01/15 | 4500034464 | 4133-0-1201/2 | 55000000 | RECURSOS PROPIOS | 2010/01/18 | 2010/01/18 | 45-44-101012 | SEGUROS DI | ND | | 42444 | 2010/01/18 | 11 MESES | 0 | ND | ND | 0 | 15000000 | 2010/12/17 | ND | ND | ND | ND | 2009/09/25 | JESUS DARIC | 16758928 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.07 | | Prestación de servicI1 | 44000000 | Víctor Andrés Sandoval Ávila | 94456376 | 3500017871 | 2010/01/12 | 44000000 | 2010/01/15 | F1 | 2010/01/15 | 4500034466 | 4133-0-1201/2 | 44000000 | RECURSOS PROPIOS | 2010/01/18 | 2010/01/18 | 45-44-101012 | SEGUROS DI | ND | | 42444 | 2010/01/18 | 11 MESES | 0 | ND | ND | 0 | 12000000 | 2010/12/17 | ND | ND | ND | ND | 2009/09/25 | DIEGO CARV. | 16656664 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.08 | | PRESTACIÓN DE ICI | 3500000 | Juan Felipe Giraldo | 94507331 | 3500017872 | 2010/01/12 | 21000000 | 2010/01/15 | F1 | 2010/01/15 | 4500034468 | 4133-0-1201/2 | 21000000 | RECURSOS PROPIOS | 2010/01/18 | 2010/01/18 | 45-44-101012 | SEGUROS DI | ND | | 42444 | 2010/01/18 | 6 MESES | 0 | ND | ND | 0 | 3500000 | 2010/07/17 | 2010/01/27 | ND | ND | ND | 2009/09/25 | GONZALO DL | 16447369 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.09 | | Prestación de servicI1 | 3500000 | Diego Montoya Murillo | 80023416 | 3500017873 | 2010/01/12 | 21000000 | 2010/01/15 | F1 | 2010/01/15 | 4500034469 | 4133-0-1201/2 | 21000000 | RECURSOS PROPIOS | 2010/01/18 | 2010/01/18 | 45-44-101012 | SEGUROS DI | ND | | 42444 | 2010/01/18 | 6 MESES | 0 | ND | ND | 0 | 3500000 | 2010/07/17 | 2010/01/27 | ND | ND | ND | 2009/09/25 | GONZALO DL | 16447369 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.010 | | Prestación de servicI1 | 3500000 | María Antonia Figueroa Ruiz | 29502562 | 3500017874 | 2010/01/12 | 21000000 | 2010/01/15 | F1 | 2010/01/15 | 4500034470 | 4133-0-1201/2 | 21000000 | RECURSOS PROPIOS | 2010/01/18 | 2010/01/18 | 45-44-101012 | SEGUROS DI | ND | | 42444 | 2010/01/18 | 6 MESES | 0 | ND | ND | 0 | 3500000 | 2010/07/17 | 2010/01/27 | ND | ND | ND | 2009/09/25 | GONZALO DL | 16447369 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.011 | | Prestación de servicI1 | 21000000 | Camilo Andrés Salamanca Matta | 94451053 | 3500017875 | 2010/01/12 | 21000000 | 2010/01/15 | F1 | 2010/01/15 | 4500034471 | 4133-0-1201/2 | 21000000 | RECURSOS PROPIOS | 2010/01/18 | 2010/01/18 | 45-44-101012 | SEGUROS DI | ND | | 42444 | 2010/01/18 | 6 MESES | 0 | ND | ND | 0 | 7000000 | 2010/07/17 | ND | ND | ND | ND | 2009/09/25 | DIEGO CARV. | 16656664 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.012 | | Prestación de servicI1 | 21000000 | Jenny Velásquez | 42117389 | 3500017877 | 2010/01/12 | 21000000 | 2010/01/15 | F1 | 2010/01/15 | 4500034465 | 4133-0-1201/2 | 21000000 | RECURSOS PROPIOS | 2010/01/18 | 2010/01/18 | 45-44-101012 | SEGUROS DI | ND | | 42444 | 2010/01/18 | 6 MESES | 0 | ND | ND | 0 | 10500000 | 2010/07/17 | ND | ND | ND | ND | 2009/09/25 | DIEGO CARV. | 16656664 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.013 | | Prestación de servicI1 | 24000000 | Yamith Patricia Alegría Copete | 66808937 | 3500017877 | 2010/01/12 | 24000000 | 2010/01/15 | F1 | 2010/01/15 | 4500034467 | 4133-0-1201/2 | 24000000 | RECURSOS PROPIOS | 2010/01/18 | 2010/01/18 | 45-44-101012 | SEGUROS DI | ND | | 42444 | 2010/01/18 | 8 MESES | 0 | ND | ND | 0 | 8000000 | 2010/07/17 | ND | ND | ND | ND | 2009/09/25 | FRANCY RES | 16758928 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.014 | | Prestación de servicioC1 | 24000000 | MARCELA VILLA GONZALEZ | 30319203 | 3500017878 | 2010/01/12 | 24000000 | 2010/01/15 | F1 | 2010/01/15 | 4500034472 | 4133-0-1201/2 | 24000000 | RECURSOS PROPIOS | 2010/01/19 | 2010/01/22 | 45-44-101012 | SEGUROS DI | ND | | 42444 | 2010/01/22 | 6 MESES | 0 | ND | ND | 0 | 12000000 | 2010/07/21 | ND | ND | ND | ND | 2009/09/25 | JESUS DARIC | 16758928 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.015 | | Prestar los servicioC1 | 21000000 | Jorge Humberto Contreras Arce | 6537383 | 3500017879 | 2010/01/12 | 21000000 | 2010/01/15 | F1 | 2010/01/15 | 4500034473 | 4133-0-1201/2 | 21000000 | RECURSOS PROPIOS | 2010/01/18 | 2010/01/18 | 45-44101012 | SEGUROS DI | ND | | 42444 | 2009/01/18 | 6 MESES | 0 | ND | ND | 0 | 7000000 | 2010/07/17 | ND | ND | ND | ND | 2009/09/25 | JESUS DARIC | 16758928 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.016 | | Prestar los servicioC1 | 21000000 | Javier Eduardo Bolívar Solarte | 16929051 | 3500017880 | 2010/01/12 | 21000000 | 2010/01/15 | F1 | 2010/01/15 | 4500034474 | 4133-0-1201/2 | 21000000 | RECURSOS PROPIOS | 2010/01/18 | 2010/01/18 | 45-44-101012 | SEGUROS DI | ND | | 42444 | 2010/01/18 | 6 MESES | 0 | ND | ND | 0 | 10500000 | 2010/07/17 | ND | ND | ND | ND | 2009/09/25 | JESUS DARIC | 16758928 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.017 | | Prestar los servicioC1 | 3500000 | Patricia Paz Zabala | 29401338 | 3500017881 | 2010/01/12 | 21000000 | 2010/01/15 | F1 | 2010/01/15 | 4500034475 | 4133-0-1201/2 | 21000000 | RECURSOS PROPIOS | 2010/01/15 | 2010/01/18 | 45-44-101012 | SEGUROS DI | ND | | 42444 | 2010/01/18 | 6 MESES | 0 | ND | ND | 0 | 10500000 | 2010/07/17 | ND | ND | ND | ND | 2009/09/25 | JESUS DARIC | 16758928 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.018 | | Prestar los servicioC1 | 4000000 | Carolina Uribe Buendía | 29111042 | 3500017882 | 2010/01/12 | 24000000 | 2010/01/15 | F1 | 2010/01/15 | 4500034477 | 4133-0-1201/2 | 24000000 | RECURSOS PROPIOS | 2010/01/18 | 2010/01/18 | 45-44-101012 | SEGUROS DI | ND | | 42444 | 2010/01/18 | 6 MESES | 0 | ND | ND | 0 | 4000000 | 2010/07/17 | 2010/01/27 | ND | ND | ND | 2009/09/25 | MARTHA NUÑ | 51898137 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.019 | | Prestar los servicioC1 | 4000000 | Leidy Johanna Rojas Arellano | 67021647 | 3500017883 | 2010/01/12 | 24000000 | 2010/01/15 | F1 | 2010/01/15 | 4500034478 | 4133-0-1201/2 | 24000000 | RECURSOS PROPIOS | 2010/01/18 | 2010/01/18 | 45-44-101012 | SEGUROS DI | ND | | 42444 | 2010/01/18 | 6 MESES | 0 | ND | ND | 0 | 4000000 | 2010/07/17 | 2010/01/27 | ND | ND | ND | 2009/09/25 | MARTHA NUÑ | 51898137 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.020 | | Prestar los servicioC1 | 4000000 | Juan Pablo Sandoval Cardona | 94495367 | 3500017884 | 2010/01/12 | 24000000 | 2010/01/15 | F1 | 2010/01/15 | 4500034479 | 4133-0-1201/2 | 24000000 | RECURSOS PROPIOS | 2010/01/18 | 2010/01/18 | 45-44-101012 | SEGUROS DI | ND | | 42444 | 2010/01/18 | 6 MESES | 0 | ND | ND | 0 | 4000000 | 2010/07/17 | 2010/01/27 | ND | ND | ND | 2009/09/25 | MARTHA NUÑ | 51898137 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.021 | | Prestar los servicioC1 | 21000000 | Alexander Zuluaga Perdomo | 16778191 | 3500017885 | 2010/01/12 | 21000000 | 2010/01/15 | F1 | 2010/01/15 | 4500034483 | 4133-0-1201/2 | 21000000 | RECURSOS PROPIOS | 2010/01/18 | 2010/01/18 | 45-44-101012 | SEGUROS DI | ND | | 42444 | 2010/01/18 | 6 MESES | 0 | ND | ND | 0 | 10500000 | 2010/07/17 | ND | ND | ND | ND | 2009/09/25 | MARIA YUDIS | 29562006 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.022 | | Prestar los servicioC1 | 21000000 | Victoria Mosquera | 66990487 | 3500017886 | 2010/01/12 | 21000000 | 2010/01/15 | F1 | 2010/01/15 | 4500034485 | 4133-0-1201/2 | 21000000 | RECURSOS PROPIOS | 2010/01/18 | 2010/01/18 | 45-44-101012 | SEGUROS DI | ND | | 42444 | 2010/01/18 | 6 MESES | 0 | ND | ND | 0 | 7000000 | 2010/07/17 | ND | ND | ND | ND | 2009/09/25 | MARIA YUDIS | 29562006 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.023 | | Prestación de servicI1 | 18000000 | Evelyn Catalina Morales Henao | 1130630561 | 3500017887 | 2010/01/12 | 18000000 | 2010/01/15 | F1 | 2010/01/15 | 4500034488 | 4133-0-1201/2 | 18000000 | RECURSOS PROPIOS | 2010/01/19 | 2010/01/19 | 45-44101012 | SEGUROS DI | ND | | 42444 | 2010/01/19 | 6 MESES | 0 | ND | ND | 0 | 9000000 | 2010/07/18 | ND | ND | ND | ND | 2009/09/25 | JESUS DARIC | 16758928 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.024 | | Prestación de servicI1 | 24000000 | William Javier Contreras | 16626816 | 3500017911 | 2010/01/12 | 24000000 | 2010/01/15 | F1 | 2010/01/15 | 4500034490 | 4133-0-1201/2 | 24000000 | RECURSOS PROPIOS | 2010/01/18 | 2010/01/18 | 45-44101012 | SEGUROS DI | ND | | 42444 | 2010/01/18 | 6 MESES | 0 | ND | ND | 0 | 12000000 | 2010/07/17 | ND | ND | ND | ND | 2009/09/25 | GONZALO DL | 16447369 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.025 | | Prestación de servicI1 | 21000000 | Luz Stella Gonzalez | 31966661 | 3500018110 | 2010/01/14 | 21000000 | 2010/01/15 | F1 | 2010/01/15 | 4500034494 | 4133-0-1201/2 | 21000000 | RECURSOS PROPIOS | 2010/01/18 | 2010/01/18 | 45-44-101012 | SEGUROS DI | ND | | 42444 | 2010/01/18 | 6 MESES | 0 | ND | ND | 0 | 10500000 | 2010/07/17 | ND | ND | ND | ND | 2009/09/25 | GONZALO DL | 16447369 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.026 | | PRESTAR LOS SECI | 10800000 | MARÍA ELENA LOBOA | 31919596 | 3500017889 | 2010/01/12 | 10800000 | 2010/01/21 | F2 | 2010/01/21 | 4500034839 | 4133-0-1201/2 | 10800000 | RECURSOS PROPIOS | 2010/01/21 | 2010/01/21 | 45-44-101012 | SEGUROS DI | ND | | 42444 | 2010/01/21 | 6 MESES | 0 | ND | ND | 0 | 5400000 | 2010/07/20 | ND | ND | ND | ND | 2009/09/25 | CARLOS PAZ | 16630108 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.027 | | PRESTAR LOS SECI | 9000000 | MARÍA MELBA MONTOYA GIRALDO | 29469511 | 3500017888 | 2010/01/12 | 9000000 | 2010/01/21 | F2 | 2010/01/21 | 4500034833 | 4133-0-1201/2 | 9000000 | RECURSOS PROPIOS | 2010/01/21 | 2010/01/21 | 45-44101012 | SEGUROS DI | ND | | 42444 | 2010/01/21 | 6 MESES | 0 | ND | ND | 0 | 4500000 | 2010/07/20 | ND | ND | ND | ND | 2009/09/25 | CARLOS PAZ | 16630108 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.028 | | PRESTAR EL SERCI | 15400000 | LADY ELIANA ORTEGA | 1130652890 | 3500017884 | 2010/01/12 | 15400000 | 2010/01/21 | F2 | 2010/01/21 | 4500034843 | 4133-0-1201/2 | 15400000 | RECURSOS PROPIOS | 2010/01/21 | 2010/01/21 | 45-44-101012 | SEGUROS DI | ND | | 42444 | 2010/01/21 | 11 MESES | 0 | ND | ND | 0 | 5600000 | 2010/07/20 | ND | ND | ND | ND | 2009/09/25 | JESUS DARIC | 16758928 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.029 | | Prestar el servicio eC1 | 7200000 | CAROLINA GUTIERREZ | 29363590 | 3500017891 | 2010/01/12 | 7200000 | 2010/01/21 | F2 | 2010/01/21 | 4500034837 | 4133-0-1201/2 | 7200000 | RECURSOS PROPIOS | 2010/01/21 | 2010/01/21 | 45-44-101012 | SEGUROS DI | ND | | 42444 | 2010/01/21 | 6 MESES | 0 | ND | ND | 0 | 3600000 | 2010/07/20 | ND | ND | ND | ND | 2009/09/25 | CARLOS PAZ | 16630108 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.030 | | PRESTAR LOS SECI | 22000000 | CAROLINA AGUDELO | 29111618 | 4500034846 | 2010/01/12 | 22000000 | 2010/01/21 | F1 | 2010/01/21 | 4500034846 | 4133-0-1201/2 | 22000000 | RECURSOS PROPIOS | 2010/01/21 | 2010/01/21 | 45-44-101012 | SEGUROS DI | ND | | 42444 | 2010/01/21 | 11 MESES | 0 | ND | ND | 0 | 2000000 | 2010/12/20 | ND | ND | ND | ND | 2009/09/25 | JESUS DARIC | 16758928 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.031 | | PRESETAR LOS SC | 12000000 | LAURA ARTUNDUAGA | 29180469 | 3500017890 | 2010/01/12 | 12000000 | 2010/01/21 | F2 | 2010/01/21 | 4500034842 | 4133-0-1201/2 | 12000000 | RECURSOS PROPIOS | 2010/01/21 | 2010/01/21 | 45-44-101012 | SEGUROS DI | ND | | 42444 | 2010/01/21 | 6 MESES | 0 | ND | ND | 0 | 4000000 | 2010/07/20 | ND | ND | ND | ND | 2009/09/25 | CARLOS PAZ | 16630108 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.032 | | PRESTAR EL SERCI | 9000000 | CLAUDIA ESCOBAR | 67029493 | 3500017895 | 2010/01/12 | 9000000 | 2010/01/21 | F2 | 2010/01/21 | 4500034843 | 4133-0-1201/2 | 9000000 | RECURSOS PROPIOS | 2010/01/21 | 2010/01/21 | 45-44-101012 | SEGUROS DI | ND | | 42444 | 2010/01/21 | 6 MESES | 0 | ND | ND | 0 | 4500000 | 2010/07/20 | ND | ND | ND | ND | 2009/09/25 | CARLOS PAZ | 16630108 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.033 | | PRESTAR ADECUCI | 7200000 | FABIAN JARAMILLO | 94525445 | 3700004777 | 2010/01/12 | 7200000 | 2010/01/21 | F2 | 2010/01/21 | 4500034837 | 4133-0-1101/2 | 7200000 | RECURSOS PROPIOS | 2010/01/21 | 2010/01/21 | 45-44-101012 | SEGUROS DI | ND | | 9999999 | 2010/01/21 | 6 MESES | 0 | ND | ND | 0 | 3600000 | 2010/07/20 | ND | ND | ND | ND | ND | CARLOS PAZ | 16630108 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.034 | | PRESTAR LOS SECI | 11000000 | MARÍA CALIXTA LOPEZ | 31165799 | 3700004775 | 2010/01/12 | 11000000 | 2010/01/21 | F2 | 2010/01/21 | 4500034852 | 4133-0-1101/2 | 11000000 | RECURSOS PROPIOS | 2010/01/21 | 2010/01/21 | 45-44-101012 | SEGUROS DI | ND | | 9999999 | 2010/01/21 | 11 MESES | 0 | ND | ND | 0 | 3000000 | 2010/12/20 | ND | ND | ND | ND | ND | CARLOS PAZ | 16630108 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.035 | | PRESTAR ADECUCI | 9000000 | LUIS FERNANDO LUNA | 94506906 | 3700004776 | 2010/01/12 | 9000000 | 2010/01/21 | F2 | 2010/01/21 | 4500034851 | 4133-0-1101/2 | 9000000 | RECURSOS PROPIOS | 2010/01/21 | 2010/01/21 | 45-44-101012 | SEGUROS DI | ND | | 9999999 | 2010/01/21 | 6 MESES | 0 | ND | ND | 0 | 4500000 | 2010/07/20 | ND | ND | ND | ND | ND | CARLOS PAZ | 16630108 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.036 | | PRESTAR EL SERCI | 11048960 | STIVEN GONZÁLEZ | 1130486963 | 3700004774 | 2010/01/12 | 8400000 | 2010/01/21 | F2 | 2010/01/21 | 4500034854 | 4133-0-1101/2 | 8400000 | RECURSOS PROPIOS | 2010/01/21 | 2010/01/21 | 45-44-101012 | SEGUROS DI | ND | | 9999999 | 2010/01/21 | 6 MESES | 0 | ND | ND | 0 | 4200000 | 2010/07/20 | ND | ND | ND | ND | ND | CARLOS PAZ | 16630108 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.037 | | PRESTAR EL SERCI | 44000000 | JESUS OMAR DELGADO | 16625570 | 3500018159 | 2010/01/15 | 44000000 | 2010/01/22 | F1 | 2010/01/22 | 4500034922 | 4133-0-1201/2 | 44000000 | RECURSOS PROPIOS | 2010/01/22 | 2010/01/22 | 45-44-101012 | SEGUROS DI | ND | | 42444 | 2010/01/22 | 11 MESES | 0 | ND | ND | 0 | 12000000 | 2010/12/21 | ND | ND | ND | ND | 2009/09/25 | JESUS DARIC | 16758928 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.038 | | PRESTAR EL SERCI | 22000000 | JHON EDINSON TABARES | 16932568 | 3500017892 | 2010/01/12 | 22000000 | 2010/01/22 | F1 | 2010/01/22 | 4500034918 | 4133-0-1201/2 | 22000000 | RECURSOS PROPIOS | 2010/01/22 | 2010/01/22 | 45-44101012 | SEGUROS DI | ND | | 42444 | 2010/01/22 | 11 MESES | 0 | ND | ND | 0 | 6000000 | 2010/12/21 | ND | ND | ND | ND | 2009/09/25 | Jesus Dario G | 16758928 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.039 | | Prestación de servicI1 | 18000000 | VIVIANA EUGENIA GIRALDO OSSA | 38874126 | 3500018570 | 2010/01/27 | 18000000 | 2010/01/29 | F1 | 2010/01/29 | 4500035805 | 4133-0-1201/2 | 18000000 | RECURSOS PROPIOS | 2010/01/30 | 2010/01/29 | 45-44-10101 | SEGUROS DI | ND | | 42444 | 2010/01/29 | 6 MESES | 0 | ND | ND | 0 | 9000000 | 2010/07/28 | ND | ND | ND | ND | 2009/09/25 | JESUS DARIC | 16758928 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.040 | | Prestación de servicioC1 | 12000000 | CLARENA GUZMAN PEÑA | 34514869 | 3500018571 | 2010/01/27 | 12000000 | 2010/01/29 | F1 | 2010/01/29 | 4500035807 | 4133-0-1201/2 | 12000000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 45-44-101012 | SEGUROS DI | ND | | 42444 | 2010/01/29 | 6 MESES | 0 | ND | ND | 0 | 6000000 | 2010/07/28 | ND | ND | ND | ND | 2009/09/25 | FRANCY RES | 16758928 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.041 | | Prestación de servicI1 | 18000000 | EDAGAR FEUOO | 16745606 | 3500018572 | 2010/01/27 | 18000000 | 2010/01/29 | F1 | 2010/01/29 | 4500035810 | 4133-0-1201/2 | 18000000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 45-44101012 | SEGUROS DI | ND | | 42444 | 2010/01/29 | 6 MESES | 0 | ND | ND | 0 | 6000000 | 2010/07/28 | ND | ND | ND | ND | 2009/09/25 | FRANCY RES | 16758928 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.042 | | Prestación de servicI1 | 21000000 | EDGAR REYES GOLONDRINO | 16777467 | 3500018573 | 2010/01/27 | 21000000 | 2010/01/29 | F1 | 2010/01/29 | 4500035812 | 4133-0-1201/2 | 21000000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 45-44-101012 | SEGUROS DI | ND | | 42444 | 2010/01/29 | 6 MESES | 0 | ND | ND | 0 | 7000000 | 2010/07/28 | ND | ND | ND | ND | 2009/09/25 | FRANCY RES | 16758928 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.043 | | Prestación de servicI1 | 21000000 | NUBIA MADELEIN BASTIDAS BONILLA | 66923733 | 3500018574 | 2010/01/27 | 21000000 | 2010/01/29 | F1 | 2010/01/29 | 4500035815 | 4133-0-1201/2 | 21000000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 45-44-10112 | SEGUROS DI | ND | | 42444 | 2010/01/29 | 6 MESES | 0 | ND | ND | 0 | 7000000 | 2010/07/28 | ND | ND | ND | ND | 2009/09/25 | FRANCY RES | 16758928 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.044 | | Prestación de servicI1 | 18000000 | JEFERSON VALDERRAMA BASTO | 94543039 | 3500018575 | 2010/01/27 | 18000000 | 2010/01/29 | F1 | 2010/01/29 | 4500035817 | 4133-0-1201/2 | 18000000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 45-44-101012 | SEGUROS DI | ND | | 42444 | 2010/01/29 | 6 MESES | 0 | ND | ND | 0 | 6000000 | 2010/07/28 | ND | ND | ND | ND | 2009/09/25 | FRANCY RES | 16758928 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.045 | | Prestar los ServicioC1 | 24000000 | RAMIRO ÁLVARO CARABALI | 16751228 | 3500018576 | 2010/01/27 | 24000000 | 2010/01/29 | F1 | 2010/01/29 | 4500035818 | 4133-0-1201/2 | 24000000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 45-44-101012 | SEGUROS DI | ND | | 42444 | 2010/01/29 | 6 MESES | 0 | ND | ND | 0 | 8000000 | 2010/07/28 | ND | ND | ND | ND | 2009/09/25 | FRANCY RES | 16758928 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.046 | | Prestación de servicI1 | 24000000 | MÓNICA PATRICIA LONDOÑO MORENO | 41933783 | 3500018578 | 2010/01/27 | 24000000 | 2010/01/29 | F1 | 2010/01/29 | 4500035821 | 4133-0-1201/2 | 24000000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 45-44-101012 | SEGUROS DI | ND | | 42444 | 2010/01/29 | 6 MESES | 0 | ND | ND | 0 | 8000000 | 2010/07/28 | ND | ND | ND | ND | 2009/09/25 | FRANCY RES | 16758928 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.047 | | Prestar el servicio pC1 | 24000000 | JESUS ERNESTO OCAMPO PRADO | 16657638 | 3500018579 | 2010/01/27 | 24000000 | 2010/01/29 | F1 | 2010/01/29 | 4500036148 | 4133-0-1201/2 | 24000000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 45-44-10101 | SEGUROS DI | ND | | 42444 | 2010/01/29 | 6 MESES | 0 | ND | ND | 0 | 8000000 | 2010/07/28 | ND | ND | ND | ND | 2009/09/25 | FRANCY RES | 16758928 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.048 | | Prestar el servicio pC1 | 15000000 | YARI TATIANA MEZA OSORIO | 1130629549 | 3500018580 | 2010/01/27 | 15000000 | 2010/01/29 | F1 | 2010/01/29 | 4500036152 | 4133-0-1201/2 | 15000000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 45-44101012 | SEGUROS DI | ND | | 42444 | 2010/01/29 | 6 MESES | 0 | ND | ND | 0 | 5000000 | 2010/07/28 | ND | ND | ND | ND | 2009/09/25 | FRANCY RES | 16758928 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.049 | | Prestar el servicio eC1 | 24000000 | RODRIGO FLOREZ CARDENAS | 16679519 | 3500018581 | 2010/01/27 | 24000000 | 2010/01/29 | F1 | 2010/01/29 | 4500035829 | 4133-0-1201/2 | 24000000 | RECURSOS PROPIOS | 2010/01/30 | 2010/01/29 | 45-44-10101 | SEGUROS DI | ND | | 42444 | 2010/01/29 | 6 MESES | 0 | ND | ND | 0 | 8000000 | 2010/07/28 | ND | ND | ND | ND | 2009/09/25 | FRANCY RES | 16758928 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.050 | | Prestación de servicI1 | 21000000 | RAMIRO ADOLFO DURANGO POLANCO | 94377445 | 3500018582 | 2010/01/27 | 21000000 | 2010/01/29 | F1 | 2010/01/29 | 4500035830 | 4133-0-1201/2 | 21000000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 45-44101012 | SEGUROS DI | ND | | 42444 | 2010/01/29 | 6 MESES | 0 | ND | ND | 0 | 0 | 2010/07/28 | ND | ND | ND | ND | 2009/09/25 | FRANCY RES | 16758928 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.051 | | Prestación de servicI1 | 18000000 | CAROLINA COMETA ZULUAGA | 66953986 | 3500018584 | 2010/01/27 | 18000000 | 2010/01/29 | F1 | 2010/01/29 | 4500035833 | 4133-0-1201/2 | 18000000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 45-44-101012 | SEGUROS DI | ND | | 42444 | 2010/01/29 | 6 MESES | 0 | ND | ND | 0 | 6000000 | 2010/07/28 | ND | ND | ND | ND | 2009/09/25 | FRANCY RES | 16758928 |
| DAGMA | | SANTIAGO DE CALI | 276504162384133.0.26.1.052 | | Prestación de servicioC1 | 18000000 | ENRIQUE EDUARDO TORO GAMEZ | 10261368 | 3500018573 | 2010/01/27 | 18000000 | 2010/01/29 | F1 | 2010/01/29 | 4500035164 | 4133-0-1201/2 | 18000000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 45-44-101012 | SEGUROS DI | ND | | 42444 | 2010/01/29 | 6 MESES | 0 | ND | ND | 0 | 0 | 2010/07/28 | ND | ND | ND | ND | 2009/09/25 | FRANCY RES | 16758928 |
| DAGMA | | SANTIAGO DE C

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.121 | Prestar servicios prC1 | 12000000 | BLANCA LETICIA CARO SOGAMOSO | 52151504 | 350001883520101/01/28 | 120000001/01/29 | F1 | 2010/01/29 | 450003611541330-1201/2 | 120000000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 45-44-101013 | SEGUROS DIND | 42444 | 2010/01/29 | 6 MESES | 0 | ND | ND | 0 | 4000000 | 2010/07/28 | ND | ND | ND | ND | 2009/09/25 | FRANCY RES | 16758928 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.122 | ANULADO C1 | 0 | ND | ND | 0 ND | 0 ND | F1 | ND | 0 ND | 0 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | ND | ND | 0 | ND | ND | 0 | 0 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.123 | Prestar los servicioC1 | 18000000 | ANA MARÍA VALENCIA HERNÁNDEZ | 66827801 | 350001872620101/01/28 | 180000001/01/29 | F1 | 2010/01/29 | 450003618641330-1201/2 | 180000000 | RECURSOS PROPIOS | 2010/02/24 | 2010/01/29 | 1641560 | LIBERTY SEGURO | 42444 | 2010/01/29 | 6 MESES | 0 | ND | ND | 0 | 3000000 | 2010/07/28 | ND | ND | ND | ND | 2009/09/25 | FRANCY RES | 16758928 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.124 | Prestar el servicio dC1 | 7200000 | LISBETH SANCHEZ MARMOLEJO | 1143832 | 350001867020101/01/28 | 720000001/02/08 | F2 | 2010/02/09 | 450003688841330-1201/2 | 720000000 | RECURSOS PROPIOS | 2010/02/10 | 2010/02/10 | 1646284 | LIBERTY SEGURO | 42444 | 2010/02/10 | 6 MESES | 0 | ND | ND | 0 | 2400000 | 2010/08/09 | ND | ND | ND | ND | 2009/09/25 | MARIA YUDIS | 29562006 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.125 | Prestar el servicio jC1 | 8400000 | OSCAR NICOLAS NAGLEZ TAPIA | 16218291 | 350001866320101/01/28 | 840000001/02/08 | F2 | 2010/02/09 | 450003688641330-1201/2 | 840000000 | RECURSOS PROPIOS | 2010/02/09 | 2010/02/10 | 1645642 | LIBERTY SEGURO | 42444 | 2010/02/10 | 6 MESES | 0 | ND | ND | 0 | 4200000 | 2010/08/09 | ND | ND | ND | ND | 2009/09/25 | MARIA YUDIS | 29562006 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.126 | Prestar el servicio jC1 | 9000000 | CARLOS ARTURO FERRY | 16692121 | 350001867520101/01/28 | 900000001/02/08 | F2 | 2010/02/09 | 450003688141330-1201/2 | 900000000 | RECURSOS PROPIOS | 2010/02/09 | 2010/02/09 | 1645292 | LIBERTY SEGURO | 42444 | 2010/02/09 | 6 MESES | 0 | ND | ND | 0 | 3000000 | 2010/08/08 | ND | ND | ND | ND | 2009/09/25 | CARLOS ACC | 16821288 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.127 | Prestar el servicio dC1 | 7200000 | ELIZET GIRALDO CERON | 31448918 | 350001866720101/01/28 | 720000001/02/08 | F2 | 2010/02/09 | 450003688441330-1201/2 | 720000000 | RECURSOS PROPIOS | 2010/02/09 | 2010/02/10 | 1645495 | LIBERTY SEGURO | 42444 | 2010/02/10 | 6 MESES | 0 | ND | ND | 0 | 3600000 | 2010/08/09 | ND | ND | ND | ND | 2009/09/25 | MARIA YUDIS | 29562006 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.128 | Prestar el servicio jC1 | 9000000 | CARLOS ARTURO VALENCIA | 16465502 | 350001867620101/01/28 | 900000001/02/08 | F2 | 2010/02/09 | 450003688341330-1201/2 | 900000000 | RECURSOS PROPIOS | 2010/02/09 | 2010/02/09 | 1645291 | LIBERTY SEGURO | 42444 | 2010/02/09 | 6 MESES | 0 | ND | ND | 0 | 3000000 | 2010/08/08 | ND | ND | ND | ND | 2009/09/25 | CARLOS ACC | 16821288 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.129 | Prestar el servicio jC1 | 9000000 | CLADYS MARY SOLARTE CAMPO | 34663337 | 350001868020101/01/28 | 900000001/02/08 | F2 | 2010/02/12 | 450003688541330-1201/2 | 900000000 | RECURSOS PROPIOS | 2010/02/12 | 2010/02/12 | 1647904 | LIBERTY SEGURO | 42444 | 2010/02/12 | 6 MESES | 0 | ND | ND | 0 | 3000000 | 2010/08/12 | ND | ND | ND | ND | 2009/09/25 | MARIA YUDIS | 29562006 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.130 | Realizar la intervenC1 | 51450000 | JORGE JARVI PLAZAS | 16724515 | 350001885530101/01/27 | 102900000201/02/08 | F1 | 2010/02/09 | 450003689041330-1201/2 | 51450000 | RECURSOS PROPIOS | 2010/02/11 | 2010/02/11 | 1647190 | LIBERTY SEGURO | 42434 | 2010/02/11 | 7 MESES | 0 | ND | ND | 0 | 20580000 | 2010/09/10 | ND | ND | ND | ND | 2010/01/19 | JESUS DARIC | 16758928 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.131 | Realizar la intervenC1 | 51450000 | JORGE JARVI PLAZAS | 16724515 | 350001885530101/01/27 | 102900000201/02/08 | F2 | 2010/02/09 | 450003689341330-1201/2 | 51450000 | RECURSOS PROPIOS | 2010/02/11 | 2010/02/11 | 1647189 | LIBERTY SEGURO | 42434 | 2010/02/11 | 7 MESES | 0 | ND | ND | 0 | 7 | 2010/09/10 | ND | ND | ND | ND | 2010/01/19 | JESUS DARIC | 16758928 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.132 | Prestar el servicio pC1 | 6000000 | DYAN RADA MORALES | 38560521 | 370000497120101/01/28 | 600000001/02/09 | F2 | 2010/02/09 | 450003687241330-1101/2 | 600000000 | RECURSOS PROPIOS | 2010/02/09 | 2010/02/09 | 1644704 | LIBERTY SEGURO | 9999999 | 2010/02/09 | 6 MESES | 0 | ND | ND | 0 | 2600000 | 2010/08/08 | ND | ND | ND | ND | ND | CARLOS PAZ | 16630108 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.133 | Prestar los servicioC1 | 7200000 | LUZ MARY VALACIA HERRERA | 67013550 | 350001868920101/01/28 | 720000001/02/09 | F2 | 2010/02/09 | 450003686541330-1101/2 | 720000000 | RECURSOS PROPIOS | 2010/02/09 | 2010/02/09 | 1645494 | LIBERTY SEGURO | 42444 | 2010/02/09 | 6 MESES | 0 | ND | ND | 0 | 3600000 | 2010/08/08 | ND | ND | ND | ND | 2009/09/25 | CARLOS PAZ | 16630108 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.134 | Prestar el servicio aC1 | 7800000 | MANUEL ADOLFO GUE CAMACHO | 16701731 | 370000477420101/01/12 | 780000001/02/09 | F2 | 2010/02/09 | 450003686541330-1101/2 | 780000000 | RECURSOS PROPIOS | 2010/02/09 | 2010/02/09 | 1644943 | LIBERTY SEGURO | 9999999 | 2010/02/09 | 6 MESES | 0 | ND | ND | 0 | 2600000 | 2010/08/08 | ND | ND | ND | ND | ND | CARLOS PAZ | 16630108 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.135 | Prestar los servicioC1 | 7200000 | ANA LUIZETH HERRERA ALARCON | 1130591097 | 350001868420101/01/28 | 720000001/02/09 | F2 | 2010/02/09 | 450003686841330-1201/2 | 720000000 | RECURSOS PROPIOS | 2010/02/09 | 2010/02/09 | 1645492 | LIBERTY SEGURO | 42444 | 2010/02/09 | 6 MESES | 0 | ND | ND | 0 | 3600000 | 2010/08/08 | ND | ND | ND | ND | 2009/09/25 | CARLOS PAZ | 16630108 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.136 | Prestar los servicioC1 | 7200000 | ANDREA TERAN VANEGAS | 67011187 | 350001868220101/01/28 | 720000001/02/09 | F2 | 2010/02/09 | 450003686941330-1201/2 | 720000000 | RECURSOS PROPIOS | 2010/02/09 | 2010/02/09 | 1645497 | LIBERTY SEGURO | 42444 | 2010/02/09 | 6 MESES | 0 | ND | ND | 0 | 2400000 | 2010/08/08 | ND | ND | ND | ND | 2009/09/25 | CARLOS PAZ | 16630108 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.137 | Prestar el servicio dC1 | 9000000 | CARLOS ARMANDO ARANGO | 14467016 | 350001868620101/01/28 | 900000001/02/09 | F2 | 2010/02/09 | 450003687641330-1201/2 | 900000000 | RECURSOS PROPIOS | 2010/02/09 | 2010/02/09 | 1645493 | LIBERTY SEGURO | 42444 | 2010/02/09 | 6 MESES | 0 | ND | ND | 0 | 4500000 | 2010/08/08 | ND | ND | ND | ND | 2009/09/25 | CARLOS PAZ | 16630108 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.138 | Prestar el servicio pC1 | 6000000 | MARIELA ZUÑIGA | 31290122 | 370004972201/01/28 | 600000001/02/09 | F2 | 2010/02/09 | 450003687341330-1101/2 | 600000000 | RECURSOS PROPIOS | 2010/02/10 | 2010/02/10 | 1646287 | LIBERTY SEGURO | 9999999 | 2010/02/10 | 6 MESES | 0 | ND | ND | 0 | 3000000 | 2010/08/10 | ND | ND | ND | ND | ND | CARLOS PAZ | 16630108 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.139 | Prestar el servicio aC1 | 9000000 | JUAN FELIPE QUINTERO | 94525450 | 350001886850101/01/28 | 900000001/02/09 | F2 | 2010/02/09 | 450003687441330-0120123 | 900000000 | RECURSOS PROPIOS | 2010/02/09 | 2010/02/09 | 1645494 | LIBERTY SEGURO | 42444 | 2010/02/09 | 6 MESES | 0 | ND | ND | 0 | 4500000 | 2010/08/08 | ND | ND | ND | ND | 2009/09/25 | CARLOS PAZ | 16630108 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.140 | Prestar los servicioC1 | 7200000 | SUSANA FIGUEROA QUIROGA | 1107049481 | 370004970120101/01/28 | 720000001/02/09 | F2 | 2010/02/09 | 450003687541330-1101/2 | 720000000 | RECURSOS PROPIOS | 2010/02/09 | 2010/02/09 | 1645487 | LIBERTY SEGURO | 9999999 | 2010/02/09 | 6 MESES | 0 | ND | ND | 0 | 3600000 | 2010/08/08 | ND | ND | ND | ND | ND | CARLOS PAZ | 16630108 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.141 | Prestar los servicioC1 | 7200000 | YAMILETH ARAGON SINISTERRA | 38565133 | 350001868320101/01/28 | 720000001/02/09 | F2 | 2010/02/09 | 450003686741330-1201/2 | 720000000 | RECURSOS PROPIOS | 2010/02/09 | 2010/02/09 | 1645491 | LIBERTY SEGURO | 42444 | 2010/02/09 | 6 MESES | 0 | ND | ND | 0 | 3600000 | 2010/08/08 | ND | ND | ND | ND | 2009/09/25 | CARLOS PAZ | 16630108 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.142 | Prestar el servicio AC1 | 9000000 | ANA SILVIA GIL | 31836913 | 350001867720101/01/28 | 900000001/02/09 | F2 | 2010/02/09 | 450003686741330-1201/2 | 900000000 | RECURSOS PROPIOS | 2010/02/10 | 2010/02/10 | 1646281 | LIBERTY SEGURO | 42444 | 2010/02/10 | 6 MESES | 0 | ND | ND | 0 | 3000000 | 2010/08/09 | ND | ND | ND | ND | 2009/09/25 | GONZALO DL | 16447369 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.143 | Prestar el servicio AC1 | 7800000 | LUIS ALBERTO RIVAS | 14676127 | 370004969120101/01/28 | 780000001/02/08 | F2 | 2010/02/09 | 450003686641330-1101/2 | 780000000 | RECURSOS PROPIOS | 2010/02/10 | 2010/02/10 | 1646279 | LIBERTY SEGURO | 9999999 | 2010/02/10 | 6 MESES | 0 | ND | ND | 0 | 3900000 | 2010/08/09 | ND | ND | ND | ND | ND | GONZALO DL | 16447369 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.144 | Prestar el servicio dC1 | 7800000 | OLGA JULIETH FLOR MONCADA | 67028390 | 370000496820101/01/28 | 780000001/02/09 | F2 | 2010/02/09 | 450003687741330-1101/2 | 780000000 | RECURSOS PROPIOS | 2010/02/10 | 2010/02/10 | 1646283 | LIBERTY SEGURO | 9999999 | 2010/02/10 | 6 MESES | 0 | ND | ND | 0 | 3900000 | 2010/08/09 | ND | ND | ND | ND | ND | DIEGO CARV | 16656664 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.145 | Prestar el servicio dC1 | 7200000 | CLAUDIA PATRICIA ALBORNOZ GARCÍA | 29122815 | 350001877520101/01/28 | 720000001/02/11 | F2 | 2010/02/12 | 450003693441330-1201/2 | 720000000 | RECURSOS PROPIOS | 2010/02/12 | 2010/02/12 | 1647707 | LIBERTY SEGURO | 42434 | 2010/02/12 | 6 MESES | 0 | ND | ND | 0 | 3600000 | 2010/08/11 | ND | ND | ND | ND | 2010/01/19 | RUTH AMPAF | 31212777 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.146 | Prestar sus servicioC1 | 7200000 | JAHILY RUBY LOZANO ZUÑIGA | 38555473 | 370004967120101/01/28 | 720000001/02/11 | F2 | 2010/02/11 | 450003692741330-1101/2 | 720000000 | RECURSOS PROPIOS | 2010/02/12 | 2010/02/12 | 1647708 | LIBERTY SEGURO | 9999999 | 2010/02/12 | 6 MESES | 0 | ND | ND | 0 | 2400000 | 2010/08/11 | ND | ND | ND | ND | ND | MARTHA NUÑ | 51898137 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.147 | Prestacion de servC1 | 9000000 | MONICA ADRIANA MUÑOZ | 67001122 | 350001867820101/01/28 | 900000001/02/11 | F2 | 2010/02/11 | 450003692641330-1201/2 | 900000000 | RECURSOS PROPIOS | 2010/02/12 | 2010/02/12 | 1647388 | LIBERTY SEGURO | 42444 | 2010/02/12 | 6 MESES | 0 | ND | ND | 0 | 3000000 | 2010/08/11 | ND | ND | ND | ND | 2009/09/25 | MARTHA NUÑ | 29562006 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.148 | Prestar el servicio dC1 | 12000000 | LUIS FERNANDO PEÑA GARCÍA | 16652851 | 350001867760101/01/28 | 120000001/02/11 | F2 | 2010/02/12 | 450003693541330-1201/2 | 120000000 | RECURSOS PROPIOS | 2010/02/23 | 45-44-101013 | SEGUROS DIND | | 42434 | 2010/02/23 | 6 MESES | 0 | ND | ND | 0 | 4000000 | 2010/08/22 | ND | ND | ND | ND | 2010/01/19 | RUTH AMPAF | 31212777 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.149 | Prestación de servC1 | 15005000 | MANUEL ORMINDO REYES SANCHEZ | 10752352 | 350001873420101/01/28 | 150000001/02/11 | F2 | 2010/02/12 | 450003693441330-1201/2 | 150000000 | RECURSOS PROPIOS | 2010/02/12 | 2010/02/12 | 1647843 | LIBERTY SEGURO | 42444 | 2010/02/12 | 6 MESES | 0 | ND | ND | 0 | 5000000 | 2010/08/11 | ND | ND | ND | ND | 2010/01/19 | CARLOS ACC | 16821288 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.150 | Prestar el servicio pC1 | 6600000 | JOSÉ ANTONIO PEÑA MARIN | 16691190 | 350001867220101/01/28 | 660000001/02/11 | F1 | 2010/02/12 | 450003693841330-1201/2 | 660000000 | RECURSOS PROPIOS | 2010/02/12 | 2010/02/12 | 1647931 | LIBERTY SEGURO | 42444 | 2010/02/12 | 6 MESES | 0 | ND | ND | 0 | 2200000 | 2010/08/11 | ND | ND | ND | ND | 2009/09/25 | LUZ ANGELA | 31973555 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.151 | Prestar el servicio pC1 | 9000000 | ELIZABETH MURILLO TROCHEZ | 31879349 | 350001873320101/01/28 | 900000001/02/11 | F2 | 2010/02/12 | 450003693941330-1201/2 | 900000000 | RECURSOS PROPIOS | 2010/02/12 | 2010/02/12 | 1647953 | LIBERTY SEGURO | 42434 | 2010/02/12 | 6 MESES | 0 | ND | ND | 0 | 3000000 | 2010/08/11 | ND | ND | ND | ND | 2010/01/19 | CARLOS ACC | 16821288 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.152 | Prestar el servicio pC1 | 15000000 | HANNER DIAZ | 16828760 | 350001873420101/01/28 | 150000001/02/11 | F1 | 2010/02/12 | 450003694141330-1201/2 | 150000000 | RECURSOS PROPIOS | 2010/02/18 | 45-44-101013 | SEGUROS DIND | | 42434 | 2010/02/18 | 6 MESES | 0 | ND | ND | 0 | 5000000 | 2010/08/17 | ND | ND | ND | ND | 2010/01/19 | JESUS OMAR | 16625570 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.153 | Prestar el servicio pC1 | 6600000 | LUIS ALBERTO ACEVEDO AGUDELO | 8220170 | 350001873520101/01/28 | 660000001/02/11 | F2 | 2010/02/12 | 450003694341330-1201/2 | 660000000 | RECURSOS PROPIOS | 2010/02/12 | 2010/02/12 | 1648240 | LIBERTY SEGURO | 42434 | 2010/02/12 | 6 MESES | 0 | ND | ND | 0 | 2200000 | 2010/08/11 | ND | ND | ND | ND | 2009/09/25 | LUZ ANGELA | 31973555 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.154 | PRESTACION DE 1C1 | 7200000 | ARLEY ANTONIO CASTRO | 16919571 | 350001876660101/01/28 | 720000001/02/12 | F2 | 2010/02/15 | 450003701741330-1201/2 | 720000000 | RECURSOS PROPIOS | 2010/02/16 | 2010/02/16 | 45-44-101013 | SEGUROS DIND | 42434 | 2010/02/16 | 6 MESES | 0 | ND | ND | 0 | 2400000 | 2010/08/15 | ND | ND | ND | ND | 2010/01/19 | JESUS OMAR | 16625570 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.155 | PRESTACION DE 1C1 | 9000000 | CARLOS ALBERTO HINESTROZA ANGULO | 94514319 | 350001874020101/01/28 | 900000001/02/12 | F2 | 2010/02/12 | 450003695041330-1201/2 | 900000000 | RECURSOS PROPIOS | 2010/02/16 | 2010/02/16 | 45-44-101013 | SEGUROS DIND | 42434 | 2010/02/16 | 6 MESES | 0 | ND | ND | 0 | 1500000 | 2010/08/15 | ND | ND | ND | ND | 2010/01/19 | JESUS OMAR | 16625570 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.156 | PRESTACION DE 1C1 | 7200000 | EXON EDWIN QUIÑONEZ | 94525600 | 350001874120101/01/28 | 720000001/02/12 | F2 | 2010/02/12 | 450003694941330-1201/2 | 720000000 | RECURSOS PROPIOS | 2010/02/16 | 2010/02/16 | 45-44-101013 | SEGUROS DIND | 42434 | 2010/02/16 | 6 MESES | 0 | ND | ND | 0 | 2400000 | 2010/08/15 | ND | ND | ND | ND | 2010/01/19 | JESUS OMAR | 16625570 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.157 | PRESTACION DE 1C1 | 7200000 | GUILLERMO LOPEZ PATIÑO | 16592910 | 350001874920101/01/28 | 720000001/02/12 | F2 | 2010/02/12 | 450003695241330-1201/2 | 720000000 | RECURSOS PROPIOS | 2010/02/17 | 2010/02/17 | 45-44-101013 | SEGUROS DIND | 42434 | 2010/02/17 | 6 MESES | 0 | ND | ND | 0 | 2400000 | 2010/08/16 | ND | ND | ND | ND | 2010/01/19 | JESUS OMAR | 16625570 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.158 | PRESTACION DE 1C1 | 7200000 | HECTOR MARIO MORENO PATIÑO | 16781628 | 350001875020101/01/28 | 720000001/02/12 | F2 | 2010/02/12 | 450003700641330-1201/2 | 720000000 | OTROS | 2010/02/16 | 2010/02/16 | 45-44101013 | SEGUROS DIND | 42434 | 2010/02/16 | 6 MESES | 0 | ND | ND | 0 | 2400000 | 2010/08/15 | ND | ND | ND | ND | 2010/01/19 | JESUS OMAR | 16625570 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.159 | PRESTACION DE 1C1 | 7200000 | JAIRO GOMEZ ROJAS | 16640860 | 350001874820101/01/28 | 720000001/02/12 | F2 | 2010/02/12 | 450003695441330-1201/2 | 720000000 | RECURSOS PROPIOS | 2010/02/16 | 2010/02/16 | 45-44101013 | SEGUROS DIND | 42434 | 2010/02/16 | 6 MESES | 0 | ND | ND | 0 | 2400000 | 2010/08/15 | ND | ND | ND | ND | 2010/01/19 | JESUS OMAR | 16625570 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.160 | PRESTACION DE 1C1 | 7200000 | LUIS ALBERTO SOLARTE | 94491200 | 350001875720101/01/28 | 720000001/02/12 | F2 | 2010/02/12 | 450003695541330-1201/2 | 720000000 | RECURSOS PROPIOS | 2010/02/16 | 2010/02/16 | 45-44101013 | SEGUROS DIND | 42434 | 2010/02/16 | 6 MESES | 0 | ND | ND | 0 | 2400000 | 2010/08/15 | ND | ND | ND | ND | 2010/01/19 | JESUS OMAR | 16625570 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.161 | PRESTACION DE 1C1 | 7200000 | ANGEL GABRIEL RIOS | 4646100 | 350001875220101/01/28 | 720000001/02/12 | F2 | 2010/02/12 | 450003695741330-1201/2 | 720000000 | OTROS | 2010/02/16 | 2010/02/16 | 45-44-101013 | SEGUROS DIND | 42434 | 2010/02/16 | 6 MESES | 0 | ND | ND | 0 | 2400000 | 2010/08/15 | ND | ND | ND | ND | 2010/01/19 | JESUS OMAR | 16625570 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.162 | PRESTACION DE 1C1 | 7200000 | ARMANDO OREJUELA LENIS | 16985450 | 350001875820101/01/28 | 720000001/02/12 | F2 | 2010/02/12 | 450003695541330-1201/2 | 720000000 | RECURSOS PROPIOS | 2010/02/16 | 2010/02/16 | 45-44-101013 | SEGUROS DIND | 42434 | 2010/02/16 | 6 MESES | 0 | ND | ND | 0 | 2400000 | 2010/08/15 | ND | ND | ND | ND | 2009/09/25 | JESUS OMAR | 16625570 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.163 | PRESTACION DE 1C1 | 7200000 | CELIMO GONZÁLEZ CABUYALES | 15570953 | 350001875420101/01/28 | 720000001/02/12 | F2 | 2010/02/12 | 450003696041330-1201/2 | 720000000 | RECURSOS PROPIOS | 2010/02/16 | 2010/02/16 | 45-44-101013 | SEGUROS DIND | 42434 | 2010/02/16 | 6 MESES | 0 | ND | ND | 0 | 2400000 | 2010/08/15 | ND | ND | ND | ND | 2010/01/19 | JESUS OMAR | 16625570 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.164 | PRESTACION DE 1C1 | 9000000 | CESAR AUGUSTO GARCIA | 16845016 | 350001875920101/01/28 | 900000001/02/12 | F2 | 2010/02/12 | 450003696541330-1201/2 | 900000000 | RECURSOS PROPIOS | 2010/02/16 | 2010/02/16 | 45-44-101013 | SEGUROS DIND | 42434 | 2010/02/16 | 6 MESES | 0 | ND | ND | 0 | 3000000 | 2010/08/15 | ND | ND | ND | ND | 2010/01/19 | JESUS OMAR | 16625570 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.165 | PRESTACION DE 1C1 | 7200000 | CLAITON PALACIOS MURILLO | 94414628 | 350001871020101/01/28 | 720000001/02/12 | F2 | 2010/02/12 | 450003696241330-1201/2 | 720000000 | RECURSOS PROPIOS | 2010/02/18 | 2010/02/18 | 45-44-101013 | SEGUROS DIND | 42444 | 2010/02/18 | 6 MESES | 0 | ND | ND | 0 | 2400000 | 2010/08/17 | ND | ND | ND | ND | 2009/09/25 | JESUS OMAR | 16625570 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.166 | PRESTACION DE 1C1 | 9000000 | HECTOR FABIO VACCA MORA | 6499634 | 350000187050101/01/28 | 900000001/02/12 | F2 | 2010/02/12 | 450003696341330-1201/2 | 900000000 | RECURSOS PROPIOS | 2010/02/16 | 2010/02/16 | 45-44-101013 | SEGUROS DIND | 42444 | 2010/02/16 | 6 MESES | 0 | ND | ND | 0 | 3000000 | 2010/08/15 | ND | ND | ND | ND | 2009/09/25 | JESUS OMAR | 16625570 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.167 | PRESTACION DE 1C1 | 7200000 | HECTOR FABIO VALENCIA MORA | 94074883 | 350001875020101/01/28 | 720000001/02/12 | F2 | 2010/02/12 | 450003696141330-1201/2 | 720000000 | RECURSOS PROPIOS | 2010/02/17 | 2010/02/17 | 45-44-101013 | SEGUROS DIND | 42434 | 2010/02/17 | 6 MESES | 0 | ND | ND | 0 | 2400000 | 2010/08/16 | ND | ND | ND | ND | 2010/01/19 | JESUS OMAR | 16625570 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.168 | PRESTACION DE 1C1 | 9000000 | HELIO CASTILLO LASSO | 6423947 | 350001873920101/01/28 | 900000001/02/12 | F2 | 2010/02/12 | 450003696041330-1201/2 | 900000000 | RECURSOS PROPIOS | 2010/02/16 | 2010/02/16 | 45-44-101013 | SEGUROS DIND | 42434 | 2010/02/16 | 6 MESES | 0 | ND | ND | 0 | 3000000 | 2010/08/15 | ND | ND | ND | ND | 2010/01/19 | JESUS OMAR | 16625570 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.169 | PRESTACION DE 1C1 | 9000000 | JAIRO HINESTROZA ANGULO | 16725526 | 350001874420101/01/28 | 900000001/02/12 | F2 | 2010/02/12 | 450003697441330-1201/2 | 900000000 | RECURSOS PROPIOS | 2010/02/16 | 2010/02/16 | 45-44-101013 | SEGUROS DIND | 42434 | 2010/02/16 | 6 MESES | 0 | ND | ND | 0 | 3000000 | 2010/08/15 | ND | ND | ND | ND | 2010/01/19 | JESUS OMAR | 16625570 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.170 | PRESTACION DE 1C1 | 9000000 | JEFERSON CHILITO CHILITO | 14192773 | 350001873820101/01/28 | 900000001/02/12 | F2 | 2010/02/12 | 450003697341330-1201/2 | 900000000 | RECURSOS PROPIOS | 2010/02/16 | 2010/02/16 | 45-44101013 | SEGUROS DIND | 42434 | 2010/02/16 | 6 MESES | 0 | ND | ND | 0 | 3000000 | 2010/08/15 | ND | ND | ND | ND | 2010/01/19 | JESUS OMAR | 16625570 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.171 | PRESTACION DE 1C1 | 9000000 | JHON MARIO VERA UREA | 113067371 3 | 350001874520101/01/28 | 900000001/02/12 | F2 | 2010/02/12 | 450003697241330-1201/2 | 900000000 | RECURSOS PROPIOS | 2010/02/16 | 2010/02/16 | 45-44-101013 | SEGUROS DIND | 42434 | 2010/02/16 | 6 MESES | 0 | ND | ND | 0 | 3000000 | 2010/08/15 | ND | ND | ND | ND | 2010/01/19 | JESUS OMAR | 16625570 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.172 | PRESTACION DE 1C1 | 7200000 | JORGE JULIO CIFUENTES | 16659884 | 350001872720101/01/28 | 720000001/02/12 | F2 | 2010/02/12 | 450003697641330-1201/2 | 720000000 | RECURSOS PROPIOS | 2010/02/16 | 2010/02/16 | 45-44101013 | SEGUROS DIND | 42434 | 2010/02/16 | 6 MESES | 0 | ND | ND | 0 | 2400000 | 2010/08/15 | ND | ND | ND | ND | 2010/01/19 | JESUS OMAR | 16625570 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.173 | PRESTACION DE 1C1 | 7200000 | JOSÉ ALVEIRO NIETO | 6404182 | 350001874620101/01/28 | 720000001/02/12 | F2 | 2010/02/21 | 450003698041330-1201/2 | 720000000 | RECURSOS PROPIOS | 2010/02/16 | 2010/02/16 | 45-44101013 | SEGUROS DIND | 42434 | 2010/02/16 | 6 MESES | 0 | ND | ND | 0 | 2400000 | 2010/08/15 | ND | ND | ND | ND | 2010/01/19 | JESUS OMAR | 16625570 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.174 | PRESTACION DE 1C1 | 7200000 | JOSÉ ALIRIO ORTEGA ORDOÑEZ | 6423745 | 350001870820101/01/28 | 720000001/02/12 | F2 | 2010/02/12 | 450003697841330-1201/2 | 720000000 | RECURSOS PROPIOS | 2010/02/16 | 2010/02/16 | 45-44101013 | SEGUROS DIND | 42434 | 2010/02/16 | 6 MESES | 0 | ND | ND | 0 | 2400000 | 2010/08/15 | ND | ND | ND | ND | 2009/09/25 | JESUS OMAR | 16625570 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.175 | PRESTACION DE 1C1 | 7200000 | JOSÉ ARLEY RENTERIA RAMÍREZ | 14837249 | 350001876120101/01/28 | 720000001/02/12 | F2 | 2010/02/12 | 450003698241330-1201/2 | 720000000 | RECURSOS PROPIOS | 2010/02/16 | 2010/02/16 | 45-44101013 | SEGUROS DIND | 42434 | 2010/02/16 | 6 MESES | 0 | ND | ND | 0 | 2400000 | 2010/08/15 | ND | ND | ND | ND | 2010/01/19 | JESUS OMAR | 16625570 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.176 | PRESTACION DE 1C1 | 7200000 | JOSÉ FERNANDO MINA VALENCIA | 4661355 | 350001877020101/01/28 | 720000001/02/12 | F2 | 2010/02/12 | 450003698041330-1201/2 | 720000000 | RECURSOS PROPIOS | 2010/02/16 | 2010/02/16 | 45-44101013 | SEGUROS DIND | 42434 | 2010/02/16 | 6 MESES | 0 | ND | ND | 0 | 2400000 | 2010/08/15 | ND | ND | ND | ND | 2009/09/25 | JESUS OMAR | 16625570 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.177 | PRESTACION DE 1C1 | 7200000 | LUIS ARVEY SINISTERRA MONTAÑO | 10388907 | 350001876420101/01/28 | 720000001/02/12 | F2 | 2010/02/12 | 450003698441330-1201/2 | 720000000 | RECURSOS PROPIOS | 2010/02/16 | 2010/02/16 | 45-44-101013 | SEGUROS DIND | 42434 | 2010/02/16 | 6 MESES | 0 | ND | ND | 0 | 2400000 | 2010/08/15 | ND | ND | ND | ND | 2010/01/19 | JESUS OMAR | 16625570 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.26.1.178 | PRESTACION DE 1C1 | 7200000 | LUIS FELIPE CASTILLO LASSO | 94269213 | 350001870620101/01/28 | 720000001/02/12 | F2 | 2010/02/12 | 450003698141330-1201/2 | 720000000 | RECURSOS PROPIOS | 2010/02/16 | 2010/02/16 | 45-44101013 | SEGUROS DIND | 42434 | 2010/02/16 | 6 MESES | 0 | ND | ND | 0 | 2400000 | 2010/08/15 | ND | ND | ND | ND | 2009/09/25 | JESUS OMAR | 16625570 |
| DAGMA | SANTIAGO DE CALI | 27650416238413 3.0.1.179 | Prestación de servicC1 | 7200000 | GILDARDO ALBERTO LOPEZ PARRA | 16447675 | 350001876720101/01/28 | 720000001/02/12 | F2 | 2010/02/12 | 450003698341330-1201/2 | 720000000 | RECURSOS PROPIOS | 2010/02/16 | 2010/02/16 | 45-44101013 | SEGUROS DIND | 42434 | 2010/02/16 | 6 MESES

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DAGMA | SANTIAGO DE CALI | 27650416238 4133.0.27.2.02 | AUNAR ESFUERZC10 | 753821820 | FUNDACION YANGUAS;JAIME YANGUAS | 79849838 | 350001854920 010/1/27 | 753821820 | 2010/01/29 | F1 | 2010/01/29 | 450003619714 133/0-1201/2 | 753821820 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 45-44-1010135 | SEGUROS DI | ND | 42434 2010/02/01 | 7 MESES | 0 ND | ND | 0 | 301528728 | 2010/08/31 | ND | ND | ND | ND | 2010/01/19 | JORGE JARV | 16724515 |
| DAGMA | SANTIAGO DE CALI | 27650416238 4133.0.27.2.03 | (SE DIVIDIO EN DIC10 | 0 | FUNDACION YANGUAS;JAIME YANGUAS | 79849838 | 350001854920 010/1/27 | 0 | 2010/01/29 | F1 | 2010/01/29 | 450003619714 133/0-1201/2 | 0 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 45-44-1010135 | SEGUROS DI | ND | 42434 2010/02/01 | 7 MESES | 0 ND | ND | 0 | 0 | 2010/08/31 | ND | ND | ND | ND | 2010/01/19 | JORGE JARV | 16724515 |
| DAGMA | SANTIAGO DE CALI | 27650416238 4133.0.27.2.03 | AUNAR ESFUERZC10 | 589527540 | FUNDACION EXPRESION LIBRE /JIMMY A( | 94535042 | 350001854820 010/1/27 | 589527540 | 2010/01/29 | F1 | 2010/01/29 | 450003618914 133/0-1201/2 | 589527540 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 45-40-1010045 | SEGUROS DI | 2010/02/05 | 42434 2010/02/05 | 7 MESES | 1 2010/04/12 | ND | 21000000 | 2358111016 | 2010/09/04 | ND | ND | ND | ND | 2010/01/19 | JORGE JARV | 16724515 |
| DAGMA | SANTIAGO DE CALI | 27650416238 4133.0.27.2.03 | (SE DIVIDIO EN DIC10 | 0 | FUNDACION EXPRESION LIBRE /JIMMY A( | 94535042 | 350001854820 010/1/27 | 0 | 2010/01/29 | F1 | 2010/01/29 | 450003618914 133/0-1201/2 | 0 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 45-40-1010045 | SEGUROS DI | 2010/02/05 | 42434 2010/02/05 | 7 MESES | 0 ND | ND | 0 | 0 | 2010/09/04 | ND | ND | ND | ND | 2010/01/19 | JORGE JARV | 16724515 |
| DAGMA | SANTIAGO DE CALI | 27650416238 4133.0.27.2.04 | AUNAR ESFUERZC10 | 549032040 | ASOANDINA/ REPRESENTANTE LEGAL R( | 87452915 | 350001855020 010/1/27 | 549032040 | 2010/01/29 | F1 | 2010/01/29 | 450003616314 133/0-1201/2 | 549032040 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 45-40-1010045 | SEGUROS DI | 2010/02/01 | 42434 2010/01/29 | 7 MESES | 0 ND | ND | 0 | 2196128816 | 2010/08/28 | ND | ND | ND | ND | 2010/01/19 | JORGE JARV | 16724515 |
| DAGMA | SANTIAGO DE CALI | 27650416238 4133.0.27.2.04 | (SE DIVIDIO EN DIC10 | 0 | ASOANDINA/ REPRESENTANTE LEGAL R( | 87452915 | 350001855020 010/1/27 | 0 | 2010/01/29 | F1 | 2010/01/29 | 450003616314 133/0-1201/2 | 0 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 45-40-1010045 | SEGUROS DI | 2010/02/01 | 42434 2010/01/29 | 7 MESES | 0 ND | ND | 0 | 0 | 2010/08/28 | ND | ND | ND | ND | 2010/01/19 | JORGE JARV | 16724515 |
| DAGMA | SANTIAGO DE CALI | 27650416238 4133.0.27.2.05 | Aunar esfuerzos y rC10 | 1250000000 | CAMARA DE COMERCIO IRREPRESENTAN | 16593359 | 350001854820 010/1/27 | 1250000000 | 2010/01/29 | F1 | 2010/01/29 | 450003626814 133/0-1201/2 | 1250000000 | RECURSOS PROPIOS | 2010/01/21 | 2010/01/29 | 03-RE000704 | CONFIANZA | ND | 42434 2010/03/05 | 8 MESES | 0 ND | ND | 0 | 625000000 | 2010/11/04 | ND | ND | ND | ND | 2010/01/19 | OSCAR REYN | 9515526 |
| DAGMA | SANTIAGO DE CALI | 27650416238 4133.0.27.2.06 | EL MUNICIPIO DE C10 | 700000000 | SOCIEDAD DE MEJORAS PUBLICAS REPR | 38555331 | 350001855520 010/1/27 | 500000000 | 2010/01/29 | F1 | 2010/01/29 | 450003617014 133/0-1201/2 | 200000000 | RECURSOS PROPIOS | 2010/02/08 | 2010/01/29 | 45-44-1010135 | SEGUROS DI | 2010/02/08 | 42434 2010/01/29 | 9 MESES | 0 ND | ND | 0 | 350000000 | 2010/10/28 | ND | ND | ND | ND | 2010/01/19 | EDGAR H OR | 94432877 |
| DAGMA | SANTIAGO DE CALI | 27650416238 4133.0.27.2.06 | EL MUNICIPIO DE C10 | 500000000 | SOCIEDAD DE MEJORAS PUBLICAS REPR | 38555331 | 350001855520 010/1/27 | 0 | 2010/01/29 | F1 | 2010/01/29 | 450003617014 133/0-1201/2 | 0 | RECURSOS PROPIOS | 2010/02/08 | 2010/01/29 | 45-44-1010135 | SEGUROS DI | 2010/02/08 | 43220 2010/02/08 | 9 MESES | 0 ND | ND | 0 | 350000000 | 2010/10/28 | ND | ND | ND | ND | 2010/09/05 | EDGAR H OR | 94432877 |
| DAGMA | SANTIAGO DE CALI | 27650416238 4133.0.27.2.07 | Aunar esfuerzos, rdC10 | 2199000000 | FUNDACION SAMARITANOS DE LA CALLE | 6246733 | 350001943520 010/4/08 | 2199000000 | 2010/4/16 | F1 | 2010/04/16 | 450003875014 133/0-1201/2 | 2199000000 | RECURSOS PROPIOS | 2010/04/20 | 2010/04/20 | 9.94E+11 | ASEGURADO | 2010/04/20 | 42481 2010/04/20 | 5 MESES | 0 ND | ND | 0 | 1099500000 | 2010/09/19 | ND | ND | ND | ND | 2010/03/18 | JESUS DARIC | 16758928 |
| SECRETARIA GENERAL | SANTIAGO DE CALI | 24119243940 4.11E+11 | Apoyar a la SecretaC1 | 6864000 | GUIDO JAVIER MOSQUERA GONZALEZ | 10754809 | 370000059320 010/3/29 | 6864000 | 2010/04/05 | F2 | 2010/04/05 | 450003858314 111/0-1101/2 | 6864000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 2010/04/05 | 6 MESES | 0 ND | ND | 0 | 0 | 2010/09/30 | ND | ND | ND | ND | ND | CLAUDIA SAL | 29667097 |
| SECRETARIA GENERAL | SANTIAGO DE CALI | 24119243940 4.11E+11 | Apoyar a la SecretaC1 | 6864000 | MARIA DEL MAR SANTACOLOMA BROWN | 54258156 | 370000059220 010/3/29 | 6864000 | 2010/04/05 | F2 | 2010/04/05 | 450003858514 111/0-1101/2 | 6864000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 2010/04/05 | 6 MESES | 0 ND | ND | 0 | 0 | 2010/09/30 | ND | ND | ND | ND | ND | MARITZA POS | 31900387 |
| SECRETARIA GENERAL | SANTIAGO DE CALI | 24119243940 4.11E+11 | Prestacion de servicioC1 | 150000000 | ARQUIPRECTOS Y CONSTRUCCIONES | 805018106 | 350001923920 010/3/05 | 150000000 | 2010/04/06 | F2 | 2010/04/06 | 450003875214 111/0-1101/2 | 150000000 | RECURSOS PROPIOS | 2010/04/14 | 2010/04/06 | 1674967 | LIBERTY SEGU | ND | 38481 2010/04/06 | 25 DIAS | 0 ND | ND | 0 | 0 | 2010/05/28 | ND | ND | ND | ND | 2009/09/02 | MARIA ELVIR | 30282094 |
| SECRETARIA GENERAL | SANTIAGO DE CALI | 24119243940 4.11E+11 | Prestación de servicC1 | 42659719 | EL PAIS S A | 890301752 | 370000059990 010/4/08 | 42659719 | 2010/04/15 | F2 | 2010/04/15 | 450003872414 111/0-1101/2 | 42659719 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 2010/04/15 | 3 MESES | 0 ND | ND | 0 | 0 | 2010/07/15 | ND | ND | ND | ND | ND | NIGERIA REN | 43533953 |
| SECRETARIA GENERAL | SANTIAGO DE CALI | 24119243940 4.11E+11 | Realizar la dilusión C1 | 7950000 | SUSAN HEIDI HOLZINGER TABARES | 1130077769 | 370000059820 010/4/06 | 7950000 | 2010/04/19 | F2 | 2010/04/19 | 450003876114 111/0-1101/2 | 7950000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 2010/04/19 | 10 DIAS | 0 ND | ND | 0 | 0 | 2010/04/29 | ND | ND | ND | ND | ND | NIGERIA REN | 43533953 |
| SECRETARIA GENERAL | SANTIAGO DE CALI | 24119243940 4.11E+11 | Prestación de ServiC1 | 13500000 | CESAR ANDRES GALLEGO ORTEGA | 1692874( | 370000051000 010/4/09 | 13500000 | 2010/04/20 | F2 | 2010/04/20 | 450003879214 111/0-1101/2 | 13500000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 2010/04/20 | HASTA 31 DE | 0 ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | ND | NIGERIA REN | 43533953 |
| SECRETARIA GENERAL | SANTIAGO DE CALI | 24119243940 4.11E+11 | Prestación de ServiC1 | 1692874( | 370000051010 010/4/09 | 1692874( | 370000051010 010/4/09 | 3000000 | 2010/04/20 | F2 | 2010/04/20 | 450003879214 111/0-1101/2 | 3000000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 2010/04/20 | 2 MESES | 0 ND | ND | 0 | 0 | 2010/05/31 | ND | ND | ND | ND | ND | NIGERIA REN | 43533953 |
| SECRETARIA GENERAL | SANTIAGO DE CALI | 24119243940 4.11E+11 | Prestación de servicC1 | 26950000 | ARIAS GRAJALES LTDA | 805025561 | 350001947210 010/4/16 | 26950000 | 2010/04/22 | F2 | 2010/04/22 | 450003878514 111/0-1201/2 | 26950000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 38480 2010/04/22 | HASTA 31 DE | 0 ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2009/09/02 | MARITZA POS | 31900387 |
| SECRETARIA GENERAL | SANTIAGO DE CALI | 24119243940 4.11E+11 | Publicación en unaC1 | 24000000 | ESAUD URRUTIA NOEL | 7199357( | 370000497810 010/1/29 | 24000000 | 2010/04/27 | F2 | 2010/04/27 | 450003880614 111/0-1101/2 | 24000000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 2010/04/27 | HASTA 31 DE | 0 ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | ND | MARIA ELVIR | 30282094 |
| SECRETARIA GENERAL | SANTIAGO DE CALI | 24119243940 4.11E+11 | Prestación de servicC1 | 47950000 | FERNANDO LONDOÑO CARVAJAL | 6088091 | 350001947310 010/4/16 | 47950000 | 2010/04/27 | F2 | 2010/04/27 | 450003880714 111/0-1201/2 | 47950000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 38505 2010/04/27 | HASTA 31 DE | 0 ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2010/01/12 | MARITZA POS | 31900387 |
| Planeacion Municipal | Cali | 46139281047132.0.26.1.001-32888 | Prestar los servicioC1 | 37440000 | Luis Eduardo Neftali Casas Rodriguez | 14442876 | 350001985 2010/01/13 | 15500000 | 2010/01/18 | F1 | 2010/01/18 | 450003346614 132/0-1201/2 | 37440000 | Recursos Propios | 1900/01/01 | 1900/01/01 | ND | ND | ND | 32886 2010/01/18 | 11 meses | 0 1900/01/01 | ND | 0 | 12480000 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/16 | Johnnier Man | 14941476 |
| Planeacion Municipal | Cali | 46139281047132.0.26.1.002-26081 | Servicios profesionC1 | 32410202 | Yolanda Bolaños Escobar | 31148339 | 350001790920 010/1/13 | 57580000 | 2010/01/21 | F1 | 2010/01/21 | 450003483114 132/0-1201/2 | 32410202 | Recursos Propios | 1900/01/01 | 1900/01/01 | ND | ND | ND | 26081 2010/01/21 | 11 meses | 0 1900/01/01 | ND | 0 | 8839146 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2010/01/04 | Milena Barrete | 38438424 |
| Planeacion Municipal | Cali | 46139281047132.0.26.1.003-26241 | Servicios profesionC1 | 25168000 | Gil berto Mier Barona | 14991801 | 350001790920 010/1/13 | 57580000 | 2010/01/21 | F1 | 2010/01/21 | 450003483214 132/0-1201/2 | 25168000 | Recursos Propios | 1900/01/01 | 1900/01/01 | ND | ND | ND | 26081 2010/01/21 | 11 meses | 0 1900/01/01 | ND | 0 | 6864000 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2010/01/04 | Milena Barrete | 38438424 |
| Planeacion Municipal | Cali | 46139281047132.0.26.1.004-32853 | Servicios profesionC1 | 27456000 | Alvaro Guampe Ponce | 16780362 | 350001790120 010/1/13 | 145824000 | 2010/01/21 | F1 | 2010/01/21 | 450003484014 132/0-1201/2 | 27456000 | Recursos Propios | 1900/01/01 | 1900/01/01 | ND | ND | ND | 32853 2010/01/21 | 11 meses | 0 1900/01/01 | ND | 0 | 9152000 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | Francisco Jav | 16596290 |
| Planeacion Municipal | Cali | 46139281047132.0.26.1.005-32869 | Servicios profesionC1 | 35104729 | Nestor Fabian Montoya Rendon | 94357051 | 350001790320 010/1/13 | 103314181 | 2010/01/21 | F1 | 2010/01/21 | 450003481714 132/0-1201/0 | 35104729 | Recursos Propios | 1900/01/01 | 1900/01/01 | ND | ND | ND | 32861 2010/01/21 | 11 meses | 0 1900/01/01 | ND | 0 | 9574017 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2010/01/04 | Martha Ruth V | 41722342 |
| Planeacion Municipal | Cali | 46139281047132.0.26.1.006-32861 | Servicios profesionC1 | 35104729 | Jorge Alberto Brand Valverde | 14995700 | 350001790820 010/1/13 | 105314181 | 2010/01/21 | F1 | 2010/01/21 | 450003488314 132/1-1201/0 | 35104729 | Recursos Propios | 1900/01/01 | 1900/01/01 | ND | ND | ND | 32861 2010/01/21 | 11 meses | 0 1900/01/01 | ND | 0 | 9574017 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2010/01/04 | Martha Ruth V | 41722342 |
| Planeacion Municipal | Cali | 46139281047132.0.26.1.007-32856 | Servicios profesionC1 | 54912000 | Blanca Cecilia Jaramillo Marulanda | 31842680 | 350001785420 010/1/12 | 54912000 | 2010/01/22 | F1 | 2010/01/22 | 450003493014 132/0-1201/2 | 54912000 | Recursos Propios | 2010/01/26 | 2010/01/26 | 994119 | Solidaria de C | 1900/01/01 | 32856 2010/01/26 | 11 meses | 0 1900/01/01 | ND | 0 | 18304000 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/20 | Francisco Jav | 16596290 |
| Planeacion Municipal | Cali | 46139281047132.0.26.1.008-32870 | Servicios profesionC1 | 41184000 | Trinidad Baeza Mata | 31907800 | 350001785320 010/1/12 | 341268000 | 2010/01/22 | F1 | 2010/01/22 | 450003492914 132/0-2302/2 | 41184000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | ND | 32870 2010/01/22 | 11 meses | 0 1900/01/01 | ND | 0 | 13728000 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/06/09 | Francisco Jav | 16596290 |
| Planeacion Municipal | Cali | 46139281047132.0.26.1.009-32856 | Apoyo tecnico en dC1 | 18720000 | Diego Andres Giraldo Arboleda | 14623932 | 350001785620 010/1/12 | 187200000 | 2010/01/22 | F1 | 2010/01/22 | 450003494014 132/0-1201/2 | 18720000 | Recursos Propios | 1900/01/01 | 1900/01/01 | ND | ND | ND | 32856 2010/01/22 | 11 meses | 0 1900/01/01 | ND | 0 | 6240000 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/20 | Francisco Jav | 16596290 |
| Planeacion Municipal | Cali | 46139281047132.0.26.1.010-26113 | Servicios profesionC1 | 27456000 | Jakeline Bocanegra Grisales | 31321633 | 350001785720 010/1/12 | 121440000 | 2010/01/22 | F1 | 2010/01/22 | 450003497914 132/0-1201/2 | 27456000 | Recursos Propios | 1900/01/01 | 1900/01/01 | ND | ND | ND | 26113 2010/01/22 | 11 meses | 0 1900/01/01 | ND | 0 | 9152000 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/12/22 | David Millan C | 16767399 |
| Planeacion Municipal | Cali | 46139281047132.0.26.1.012-32864 | Servicios profesionC1 | 27456000 | Flor de Maria Franco Medina | 31873085 | 350001790320 010/1/13 | 208820000 | 2010/01/26 | F1 | 2010/01/26 | 450003534314 132/0-1201/2 | 27456000 | Recursos Propios | 1900/01/01 | 1900/01/01 | ND | ND | ND | 32864 2010/01/26 | 11 meses | 0 1900/01/01 | ND | 0 | 9152000 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2010/01/12 | Arlex Velasco | 16689628 |
| Planeacion Municipal | Cali | 46139281047132.0.26.1.013-32858 | Servicios profesionC1 | 22880000 | Sonia Amparo Suarez Gutierrez | 67013154 | 350001786020 010/1/12 | 80080000 | 2010/01/26 | F1 | 2010/01/26 | 450003506814 132/0-2312/2 | 22880000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | ND | 32858 2010/01/26 | 10 meses | 0 1900/01/01 | ND | 0 | 6864000 | 2010/10/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/09/18 | Andres Prieto | 10276307 |
| Planeacion Municipal | Cali | 46139281047132.0.26.1.014-32867 | Servicios profesionC1 | 25168000 | Felipe Bolaños B | 94400217 | 350001790220 010/1/13 | 312288000 | 2010/01/26 | F1 | 2010/01/26 | 450003515214 132/0-1201/2 | 25168000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | ND | 32867 2010/01/26 | 11 meses | 0 1900/01/01 | ND | 0 | 4576000 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/20 | Francisco Jav | 16596290 |
| Planeacion Municipal | Cali | 46139281047132.0.26.1.015-32870 | Servicios profesionC1 | 54912000 | Diana Cristina Arciniegas Alvear | 30737800 | 350001785320 010/1/12 | 341268000 | 2010/01/25 | F1 | 2010/01/25 | 450003507814 132/0-2302/2 | 54912000 | SGP | 2010/01/27 | 2010/02/08 | 994128 | Solidaria de C | 2010/01/28 | 32870 2010/01/25 | 11 meses | 0 1900/01/01 | ND | 0 | 18304000 | 2010/10/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/06/09 | Francisco Jav | 16596290 |
| Planeacion Municipal | Cali | 46139281047132.0.26.1.016-32881 | Prestacion de servicC1 | 15600000 | Alejandra Peña Nieto | 1130608541 | 350001786520 010/1/12 | 54000000 | 2010/01/25 | F1 | 2010/01/25 | 450003508314 132/0-1201/2 | 15600000 | Recursos Propios | 1900/01/01 | 1900/01/01 | ND | ND | ND | 32881 2010/01/25 | 10 meses | 0 1900/01/01 | ND | 0 | 6240000 | 2010/10/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/12/23 | Willson Cortes | 16989003 |
| Planeacion Municipal | Cali | 46139281047132.0.26.1.017-32883 | Servicios profesionC1 | 34320000 | Armando Vargas Salizabal | 16633559 | 350001786020 010/1/12 | 80080000 | 2010/01/26 | F1 | 2010/01/26 | 450003522414 132/0-2312/2 | 34320000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | ND | 32883 2010/01/26 | 11 meses | 0 1900/01/01 | ND | 0 | 11440000 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/08/18 | Andres Prieto | 10276307 |
| Planeacion Municipal | Cali | 46139281047132.0.26.1.018-32858 | Servicios profesionC1 | 13728000 | Paola Andrea Pulido Aguirre | 1130637418 | 350001786020 010/1/12 | 137280000 | 2010/01/26 | F1 | 2010/01/26 | 450003508414 132/0-1201/2 | 13728000 | Recursos Propios | 1900/01/01 | 1900/01/01 | ND | ND | ND | 32858 2010/01/26 | 10 meses | 0 1900/01/01 | ND | 0 | 4576000 | 2010/10/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | David Millan C | 16767399 |
| Planeacion Municipal | Cali | 46139281047132.0.26.1.019-32853 | Servicios profesionC1 | 41184000 | Alexandra Patricia Moreno Rodriguez | 66706727 | 350001790120 010/1/13 | 145824000 | 2010/01/25 | F1 | 2010/01/25 | 450003510214 132/0-1201/2 | 41184000 | Recursos Propios | 1900/01/01 | 1900/01/01 | ND | ND | ND | 32853 2010/01/25 | 11 meses | 0 1900/01/01 | ND | 0 | 13728000 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | David Millan C | 16767399 |
| Planeacion Municipal | Cali | 46139281047132.0.26.1.021-32888 | Servicios profesionC1 | 41184000 | Paola Andrea Cruz Daraviña | 31584214 | 350001786420 010/1/12 | 41184000 | 2010/01/25 | F1 | 2010/01/25 | 450003511514 132/0-1201/2 | 41184000 | Recursos Propios | 1900/01/01 | 1900/01/01 | ND | ND | ND | 32888 2010/01/25 | 11 meses | 0 1900/01/01 | ND | 0 | 10296000 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/12/22 | Fernando Rafa | 12724086 |
| Planeacion Municipal | Cali | 46139281047132.0.26.1.022-32885 | Servicios profesionC1 | 62400000 | Ahmed Lobaton Correa | 16633000 | 350001786120 010/1/12 | 184470000 | 2010/01/25 | F1 | 2010/01/25 | 450003512414 132/0-1201/2 | 62400000 | Recursos Propios | 2010/01/27 | 2010/01/27 | 9945955 | Solidaria de C | 2010/01/28 | 32885 2010/01/25 | 11 meses | 0 1900/01/01 | ND | 0 | 20800000 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/20 | Amanda Borre | 31966731 |
| Planeacion Municipal | Cali | 46139281047132.0.26.1.023-32862 | Servicios profesionC1 | 30800000 | Clara Eugenia Casas Figueroa | 31850449 | 350001797420 010/1/13 | 117848000 | 2010/01/25 | F1 | 2010/01/25 | 450003513914 132/0-1201/2 | 30800000 | Recursos Propios | 1900/01/01 | 1900/01/01 | ND | ND | ND | 32862 2010/01/25 | 11 meses | 0 1900/01/01 | ND | 0 | 8400000 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2010/01/12 | Amanda Borre | 31966731 |
| Planeacion Municipal | Cali | 46139281047132.0.26.1.024-32870 | Servicios profesionC1 | 27456000 | Claudia Lili Sandoval Paz | 66958442 | 350001785320 010/1/12 | 341268000 | 2010/01/25 | F1 | 2010/01/25 | 450003514014 132/0-2302/2 | 27456000 | Recursos Propios | 1900/01/01 | 1900/01/01 | ND | ND | ND | 32870 2010/01/25 | 11 meses | 0 1900/01/01 | ND | 0 | 9152000 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/06/09 | Francisco Jav | 16596290 |
| Planeacion Municipal | Cali | 46139281047132.0.26.1.025-35185 | Servicios tecnicos dC1 | 18720000 | Olga Lucia Caicedo Alvear | 66814221 | 350001786220 010/1/12 | 18720000 | 2010/01/26 | F2 | 2010/01/26 | 450003515814 132/0-2312/2 | 18720000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | ND | 32858 2010/01/26 | 11 meses | 0 1900/01/01 | ND | 0 | 6240000 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/09/18 | Francisco Jav | 16596290 |
| Planeacion Municipal | Cali | 46139281047132.0.26.1.026-32877 | Servicios profesionC1 | 41184000 | Aracely Adriana Sanchez Chaves | 34546610 | 350001785720 010/1/12 | 121440000 | 2010/01/26 | F1 | 2010/01/26 | 450003527214 132/0-1201/2 | 41184000 | Recursos Propios | 1900/01/01 | 1900/01/01 | ND | ND | ND | 32877 2010/01/26 | 11 meses | 0 1900/01/01 | ND | 0 | 10296000 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/12/22 | David Millan C | 16767399 |
| Planeacion Municipal | Cali | 46139281047132.0.26.1.028-32864 | Apoyo tecnico en hC1 | 26312000 | Paula Andrea Rios Alvarado | 31994347 | 350001798320 010/1/13 | 208820000 | 2010/01/26 | F1 | 2010/01/26 | 450003529214 132/0-1201/2 | 26312000 | Recursos Propios | 1900/01/01 | 1900/01/01 | ND | ND | ND | 32864 2010/01/26 | 11 meses | 0 1900/01/01 | ND | 0 | 8008000 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2010/01/12 | Amanda Borre | 31966731 |
| Planeacion Municipal | Cali | 46139281047132.0.26.1.029-32864 | Servicios profesionC1 | 30800000 | Campo Elias Quintero Navarrete | 16608559 | 350001798320 010/1/13 | 208820000 | 2010/01/26 | F1 | 2010/01/26 | 450003531014 132/0-1201/2 | 30800000 | Recursos Propios | 1900/01/01 | 1900/01/01 | ND | ND | ND | 32864 2010/01/26 | 11 meses | 0 1900/01/01 | ND | 0 | 8400000 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2010/01/12 | Amanda Borre | 31966731 |
| Planeacion Municipal | Cali | 46139281047132.0.26.1.030-32884 | Servicios profesionC1 | 25168000 | Dayra Alcid Sanchez | 4157333( | 350001811220 010/1/15 | 273418240 | 2010/01/27 | F1 | 2010/01/26 | 450003539314 132/0-1201/2 | 25168000 | Recursos Propios | 1900/01/01 | 1900/01/01 | ND | ND | ND | 32884 2010/02/01 | 11 meses | 0 1900/01/01 | ND | 0 | 6864000 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/12 | Juan Manuel I | 94532616 |
| Planeacion Municipal | Cali | 46139281047132.0.26.1.031-32883 | Servicios profesionC1 | 36000000 | William Bernal Jimenez | 6558208 | 350001798120 010/1/13 | 145824000 | 2010/01/26 | F1 | 2010/01/26 | 450003520614 132/0-1201/2 | 36000000 | Recursos Propios | 1900/01/01 | 1900/01/01 | ND | ND | ND | 32883 2010/01/26 | 11 meses | 0 1900/01/01 | ND | 0 | 9000000 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | David Millan C | 16767399 |
| Planeacion Municipal | Cali | 46139281047132.0.26.1.032-26113 | Servicios profesionC1 | 52800000 | Monica Galvez Tamayo | 31999614 | 350001785720 010/1/12 | 121440000 | 2010/01/26 | F1 | 2010/01/26 | 450003530914 132/0-1201/2 | 52800000 | Recursos Propios | 1900/01/01 | 1900/01/01 | XX | XX | 2010/01/28 | 26113 2010/01/26 | 11 meses | 0 1900/01/01 | ND | 0 | 17600000 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/12/22 | Francisco Jav | 16596290 |
| Planeacion Municipal | Cali | 46139281047132.0.26.1.033-32870 | Servicios profesionC1 | 54912000 | Ernesto Pino Londoño | 6457334 | 350001785320 010/1/12 | 341268000 | 2010/01/27 | F1 | 2010/01/27 | 450003538614 132/0-2302/2 | 54912000 | SGP | 2010/01/28 | 2010/02/01 | 994136 | Solidaria de C | 2010/01/28 | 32870 2010/02/01 | 11 meses | 0 1900/01/01 | ND | 0 | 18304000 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/06/09 | Francisco Jav | 16596290 |
| Planeacion Municipal | Cali | 46139281047132.0.26.1.034-32884 | Servicios como tecnC1 | 22638240 | Adriana Lora Lopez | 66983035 | 350001811220 010/1/15 | 273418240 | 2010/01/27 | F1 | 2010/01/27 | 450003539914 132/0-1201/2 | 22638240 | Recursos Propios | 1900/01/01 | 1900/01/01 | ND | ND | ND | 32884 2010/01/29 | 11 meses | 0 1900/01/01 | ND | 0 | 5659560 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/06/12 | Juan Manuel I | 94532616 |
| Planeacion Municipal | Cali | 46139281047132.0.26.1.035-32883 | Servicios profesionC1 | 41184000 | Maribel Arango Bolaños | 66711005 | 350001785420 010/1/12 | 145824000 | 2010/01/26 | F1 | 2010/01/26 | 450003540514 132/0-1201/2 | 41184000 | Recursos Propios | 1900/01/01 | 1900/01/01 | ND | ND | ND | 32883 2010/01/26 | 11 meses | 0 1900/01/01 | ND | 0 | 13728000 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | David Millan C | 16767399 |
| Planeacion Municipal | Cali | 46139281047132.0.26.1.036-32864 | Servicios profesionC1 | 34320000 | Soraya Antonia Jaramillo Ortega | 31850028 | 350001798320 010/1/13 | 208820000 | 2010/01/27 | F1 | 2010/01/27 | 450003541514 132/0-1201/2 | 34320000 | Recursos Propios | 1900/01/01 | 1900/01/01 | ND | ND | ND | 32864 2010/02/01 | 10 meses | 0 1900/01/01 | ND | 0 | 10296000 | 2010/11/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2010/01/12 | Amanda Borre | 31966731 |
| Planeacion Municipal | Cali | 46139281047132.0.26.1.037-32884 | Servicios profesionC1 | 25168000 | Hugo Alberto Burgos Arco | 12981209 | 350001811220 010/1/15 | 273418240 | 2010/01/27 | F1 | 2010/01/27 | 450003543114 132/0-1201/2 | 25168000 | Recursos Propios | 1900/01/01 | 1900/01/01 | ND | ND | ND | 32884 2010/02/01 | 11 meses | 0 1900/01/01 | ND | 0 | 4576000 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/12 | Juan Manuel I | 94532616 |
| Planeacion Municipal | Cali | 46139281047132.0.26.1.038-26136 | Servicios profesionC1 | 18720000 | Jorge Alberto Merino Varon | 16747289 | 350001785920 010/1/12 | 169536000 | 2010/01/27 | F1 | 2010/01/27 | 450003543314 132/0-1201/2 | 18720000 | Recursos Propios | 1900/01/01 | 1900/01/01 | ND | ND | ND | 26136 2010/01/27 | 11 meses | 0 1900/01/01 | ND | 0 | 6240000 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/12/23 | Willson Cortes | 16989003 |
| Planeacion Municipal | Cali | 46139281047132.0.26.1.039-32885 | Servicios profesionC1 | 22890000 | Pedro Pablo Lopez Frasco | 94313333 | 350001786520 010/1/12 | 228800000 | 2010/01/27 | F1 | 2010/01/27 | 450003543514 132/0-1201/2 | 22890000 | Recursos Propios | 1900/01/01 | 1900/01/01 | ND | ND | ND | 32885 2010/01/27 | 10 meses | 0 1900/01/01 | ND | 0 | 6864000 | 2010/10/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/12/23 | Willson Cortes | 16989003 |
| Planeacion Municipal | Cali | 46139281047132.0.26.1.040-26136 | Servicios profesionC1 | 27456000 | Luz Brigitte Pedraza Pineda | 66949285 | 350001785920 010/1/12 | 169536000 | 2010/01/27 | F1 | 2010/01/27 | 450003543814 132/0-1201/2 | 27456000 | Recursos Propios | 1900/01/01 | 1900/01/01 | ND | ND | ND | 26136 2010/01/27 | 11 meses | 0 1900/01/01 | ND | 0 | 9152000 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/12/23 | Willson Cortes | 16989003 |
| Planeacion Municipal | Cali | 46139281047132.0.26.1.041-26136 | Servicios profesionC1 | 18304000 | Claudia Yolima Quintero Vargas | 29952010 | 350001810720 010/1/14 | 183040000 | 2010/01/27 | F1 | 2010/01/27 | 450003544014 132/0-1201/2 | 18304000 | Recursos Propios | 1900/01/01 | 1900/01/01 | nd | nd | 1900/01/01 | 26136 2010/01/27 | 8 meses | 0 1900/01/01 | ND | 0 | 9152000 | 2010/08/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/12/23 | Willson Cortes | 16989003 |
| Planeacion Municipal | Cali | 46139281047132.0.26.1.042-32885 | Servicios profesionC1 | 41220000 

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Planeacion Municipal | Cali | 461392810574132.0.26.5.01-32854 | C. Interadministrativo CI10 | 320000000000 Universidad del Valle | 890399010-6 | 350001496E 2009/05/18 | 320000000 2009/09/15 | F1 | 2009/09/15 | 450003197041320-1201/2 | 224000000 Recursos propios | 1900/01/01 | 1900/01/01 | ND | ND | 2009/09/09 | 32854 2009/09/15 | 4 meses | 0 1900/01/01 | ND | 0 | 96000000 2009/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/05/12 | Juan Manuel M | 94532616 |
| Planeacion Municipal | Cali | 461392810574132.0.26.5.01-32854 | C. Interadministrativo CI10 | 320000000 Universidad del Valle | 890399010-6 | 350001496E 2009/05/18 | 320000000 2009/09/15 | F1 | 2009/09/15 | 450003197041320-1201/2 | 224000000 Recursos propios | 1900/01/01 | 1900/01/01 | ND | ND | 2009/09/09 | 32854 2009/09/15 | 4 meses | 0 1900/01/01 | ND | 0 | 128000000 2009/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/05/12 | Juan Manuel M | 94532616 |
| Planeacion Municipal | Cali | 461392810574132.0.26.5.01-32854 | C. Interadministrativo CI10 | 320000000 Universidad del Valle | 890399010-6 | 350001496E 2009/05/18 | 320000000 2009/09/15 | F1 | 2009/09/15 | 450003197041320-1201/2 | 43000000 Recursos propios | 1900/01/01 | 1900/01/01 | ND | ND | 2009/09/09 | 32854 2009/09/15 | 4 meses | 0 1900/01/01 | ND | 0 | 43000000 2009/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/05/12 | Juan Manuel M | 94532616 |
| Planeacion Municipal | Cali | 461392810574132.0.26.5.01-32854 | C. Interadministrativo CI10 | 320000000 Universidad del Valle | 890399010-6 | 350001496E 2009/05/18 | 320000000 2009/09/15 | F1 | 2009/09/15 | 450003197041320-1201/2 | 53000000 Recursos propios | 1900/01/01 | 1900/01/01 | ND | ND | 2009/09/09 | 32854 2009/09/15 | 4 meses | 0 1900/01/01 | ND | 0 | 53000000 2009/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/05/12 | Juan Manuel M | 94532616 |
| Planeacion Municipal | Cali | 461392810574132.0.26.3.04-26081 | Prestar asesoria teCI | 490000000 Ese EU Estudios Socioeconomicos | 805011053-9 | 350001613I 2009/08/05 | 490000000 2009/08/28 | F1 | 2009/08/28 | 450003175841322-7401/1 | 4600000 SGP | 2009/09/07 | 1900/01/01 | 994517 | Beneficiaria del | 1900/01/01 | 26081 2009/08/28 | 1 meses | 0 1900/01/01 | ND | 0 | 0 2009/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/03/30 | Hector Fabio C | 16626548 |
| Planeacion Municipal | Cali | 461392810574132.0.26.1.349-26124 | Prestacion de servicI1 | 25000000 Impresora Feriva S.A | 890307027-4 | 350001728I 2009/11/12 | 27000000 2009/11/15 | F2 | 2009/12/15 | 450003408041322-1201/2 | 25000000 Recursos Propios | 2009/12/15 | 2009/12/28 | 1603327 | Liberty Seguro | 1900/01/01 | 26124 2009/12/28 | 3 dias | 0 1900/01/01 | ND | 0 | 25000000 2009/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/10/26 | Guido Escobar | 16353712 |
| Planeacion Municipal | Cali | 461392810574132.0.26.5.03-32869 | C. Interadministrativo CI10 | 600000000 Universidad del Valle | 890399010-6 | 350001629S 2009/09/01 | 600000000 2009/09/30 | F1 | 2009/10/23 | 450003295241320-7101/2 | 600000000 Recursos Propios | 1900/01/01 | 1900/01/01 | ND | ND | 2009/10/28 | 32869 1900/01/01 | 2 meses | 0 1900/01/01 | ND | 0 | 480000000 2008/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/20 | Juan Manuel M | 94532616 |
| Planeacion Municipal | Cali | 461392810574132.0.26.6.06-32862 | Contrato de Obra pCI4 | 49680000 Gilberto Parra Betancourt | 16212887 | 350001626O 2009/08/28 | 110940000 2009/11/11 | F1 | 2009/11/11 | 450003326141322-1201/2 | 49680000 Recursos Propios | 2009/11/11 | 2009/12/01 | 299218 | Liberty Seguro | 1900/01/01 | 32862 2009/12/01 | 1 mes | 0 1900/01/01 | ND | 0 | 0 2009/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/01/28 | Mario Francisc | 7542138 |
| Planeacion Municipal | Cali | 461392810574132.0.26.6.02-32862 | Mantenimiento corrCI4 | 16691729 | 350001626O 2009/08/28 | 122011572 | 122306342 2009/10/15 | F1 | 2009/10/15 | 450003281941322-1201/2 | 4821157 Recursos propios | 2009/10/22 | 2009/10/28 | 1563023 | Liberty Seguro | 1900/01/01 | 32862 2009/10/28 | 2 meses | 0 1900/01/01 | ND | 0 | 4821157 2010/03/02 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/01/28 | Mario Francisc | 7542138 |
| Planeacion Municipal | Cali | 461392810574132.0.26.6.04-32862 | Mantenimiento corrCI4 | 33447015 Julian Cardona Salazar | 6536792 | 350001626O 2009/08/28 | 122306343 2009/10/15 | F1 | 2009/10/15 | 450003281941322-1201/2 | 33447015 Recursos propios | 2009/10/22 | 2009/10/26 | 1563723 | Liberty Seguro | 1900/01/01 | 32862 2009/10/15 | 2 meses | 0 1900/01/01 | ND | 0 | 33447015 2010/03/02 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/01/28 | Mario Francisc | 7542138 |
| Planeacion Municipal | Cali | 461392810574132.0.26.6.03-32862 | Mantenimiento corrCI4 | 16212345 Andres Fernando Rosero Vergara | 94520845 | 350001626O 2009/08/28 | 122306343 2009/10/15 | F1 | 2009/10/15 | 450003281941322-1201/2 | 16212345 Recursos propios | 2009/10/22 | 2009/10/27 | 1563721 | Liberty Seguro | 1900/01/01 | 32862 2009/10/15 | 2 meses | 0 1900/01/01 | ND | 0 | 16212345 2010/03/02 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/01/28 | Mario Francisc | 7542138 |
| Planeacion Municipal | Cali | 461392810574132.0.26.4.06-32874 | Convenio IntradmiCI0 | 473875000 Universidad del Valle | 890399010-6 | 350001730I 2009/11/13 | 426000000 2009/11/13 | F1 | 2009/11/13 | 450003334041322-1201/2 | 325000000 Recursos Propios | 1900/01/01 | 1900/01/01 | ND | ND | 2009/11/17 | 32874 1900/01/01 | 1 mes | 0 1900/01/01 | ND | 0 | 0 2009/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | Leiter Gerdo V | 76304974 |
| Planeacion Municipal | Cali | 461392810574132.0.26.4.04-32874 | Convenio IntradmiCI0 | 473875000 Universidad del Valle | 890399010-6 | 350001730I 2009/11/13 | 426000000 2009/11/13 | F1 | 2009/11/13 | 450003334041322-1201/2 | 150000000 Recursos Propios | 1900/01/01 | 1900/01/01 | ND | ND | 2009/11/17 | 32874 1900/01/01 | 1 mes | 0 1900/01/01 | ND | 0 | 0 2009/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | Leiter Gerdo V | 76304974 |
| Planeacion Municipal | Cali | 461392810574132.0.26.4.03-32862 | Convenio IntradmiCI0 | 49680000 Camara de Comercio de Cali | 890399001-1 | 350001626O 2009/08/28 | 92753449 2009/11/13 | F1 | 2009/11/13 | 450003337141322-1201/2 | 45870000 Recursos Propios | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 32862 1900/01/01 | 1.5 meses | 0 1900/01/01 | ND | 0 | 0 2009/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/01/28 | Arlex Velasco | 16689628 |
| Planeacion Municipal | Cali | 461392810574132.0.26.3.15-32863 | Contrato de ConsulC2 | 271328504 WILIAM FERNANDO GUZMAN CAIPE | 76324266 | 350001439I 2009/03/18 | 308626996 2009/11/10 | F1 | 2009/11/10 | 450003323141322-2312/2 | 135646252 SGP | 2009/11/15 | 2009/11/20 | 1578219 | Liberty Seguro | 2009/11/13 | 32863 2009/11/24 | 1 mes | 0 1900/01/01 | ND | 0 | 135646252 2009/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/03/16 | Jose Mario Ca | 16495112 |
| Planeacion Municipal | Cali | 461392810574132.0.26.3.15-32863 | Contrato de ConsulC2 | 271328504 WILIAM FERNANDO GUZMAN CAIPE | 76324266 | 350001439I 2009/03/18 | 308626996 2009/11/10 | F1 | 2009/11/10 | 450003323141322-2312/2 | 135646252 SGP | 2009/11/15 | 2009/11/20 | 1578219 | Liberty Seguro | 2009/11/13 | 32863 2009/11/24 | 1 mes | 0 1900/01/01 | ND | 0 | 12213454 2009/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/03/16 | Jose Mario Ca | 16495112 |
| Planeacion Municipal | Cali | 461392810574132.0.26.7.01-32869 | Contrato de interveCI1 | 37149750 Jose Mario Cortes Castro | 16495112 | 350001439I 2009/03/18 | 308626996 2009/11/19 | F2 | 2009/11/19 | 450003348841322-2312/2 | 18574875 SGP | 2009/11/23 | 2009/11/23 | 1582699 | Liberty Seguro | 1900/01/01 | 32869 1900/01/01 | 1 mes | 0 1900/01/01 | ND | 0 | 18574875 2009/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/03/06 | Arlex Velasco | 16689628 |
| Planeacion Municipal | Cali | 461392810574132.0.26.7.02-32869 | Contrato de interveCI1 | 37149750 Jose Mario Cortes Castro | 16495112 | 350001439I 2009/03/18 | 308626996 2009/11/19 | F2 | 2009/11/19 | 450003348841322-2312/2 | 18574875 SGP | 2009/11/23 | 2009/11/23 | 1582699 | Liberty Seguro | 1900/01/01 | 32869 1900/01/01 | 1 mes | 0 1900/01/01 | ND | 0 | 0 2009/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/03/06 | Arlex Velasco | 16689628 |
| Planeacion Municipal | Cali | 461392810574132.0.26.1.325-32886 | Servicios ProfesionCI1 | 49673607 Sociedad Colombiana de Arquitectos Valle | 890300894-5 | 350001685B 2009/10/14 | 60000000 2009/11/19 | F1 | 2009/11/19 | 450003346441322-2302/2 | 49673607 SGP | 2009/11/19 | 2009/11/30 | 1582923 | Liberty Seguro | 1900/01/01 | 32886 2009/11/30 | 1 mes | 0 1900/01/01 | ND | 0 | 0 2009/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/19 | Amanda Borre | 31966731 |
| Planeacion Municipal | Cali | 461392810574132.0.26.4.04-32894 | Convenio IntradmiCI0 | 730800000 Empresa Municipal de Renovacion Urbana | (8050242523-4 | 350001732I 2009/11/13 | 650000000 2009/11/13 | F1 | 2009/11/13 | 450003338441322-1201/2 | 325000000 Recursos Propios | 1900/01/01 | 1900/01/01 | ND | ND | 2009/11/17 | 32894 2009/11/23 | 1.5 meses | 0 1900/01/01 | ND | 0 | 325000000 2009/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/10/28 | Francisco Javi | 16596290 |
| Planeacion Municipal | Cali | 461392810574132.0.26.4.04-32894 | Convenio IntradmiCI0 | 730800000 Empresa Municipal de Renovacion Urbana | (8050242523-4 | 350001732I 2009/11/13 | 650000000 2009/11/13 | F1 | 2009/11/13 | 450003338441322-1201/2 | 250000000 Recursos Propios | 1900/01/01 | 1900/01/01 | ND | ND | 2009/11/17 | 32894 2009/11/23 | 1.5 meses | 0 1900/01/01 | ND | 0 | 0 2009/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/10/28 | Francisco Javi | 16596290 |
| Planeacion Municipal | Cali | 461392810574132.0.26.5.09-32893 | Contrato IntradmiCI1 | 190500000 Empresa Municipal de Renovacion Urbana | (8050242523-4 | 350001725B 2009/11/10 | 190500000 2009/11/13 | F1 | 2009/11/13 | 450003341041322-7101/2 | 190500000 Otros | 1900/01/01 | 1900/01/01 | ND | ND | 2009/11/17 | 32893 2009/11/23 | 1.5 meses | 0 1900/01/01 | ND | 0 | 95250000 2009/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/07/27 | Francisco Javi | 16596290 |
| Planeacion Municipal | Cali | 461392810574132.0.26.5.08-32868 | Contrato IntradmiCI1 | 160000000 Empresa Municipal de Renovacion Urbana | (8050242523-4 | 350001608I 2009/09/29 | 160000000 2009/11/13 | F1 | 2009/11/13 | 450003340941322-1201/2 | 160000000 Recursos Propios | 1900/01/01 | 1900/01/01 | ND | ND | 2009/11/26 | 32868 2009/11/23 | 1.5 meses | 0 1900/01/01 | ND | 0 | 80000000 2009/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/09/22 | Francisco Javi | 16596290 |
| Planeacion Municipal | Cali | 461392810574132.0.26.6.06-32865 | Contrato IntradmiCI1 | 150000000 Empresa Municipal de Renovacion Urbana | (8050242523-4 | 350001731T 2009/11/13 | 150000000 2009/11/13 | F1 | 2009/11/13 | 450003340641322-1201/2 | 150000000 Recursos Propios | 1900/01/01 | 1900/01/01 | ND | ND | 2009/11/17 | 32865 2009/11/23 | 1.5 meses | 0 1900/01/01 | ND | 0 | 75000000 2009/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/09/26 | Francisco Javi | 16596290 |
| Planeacion Municipal | Cali | 461392810574132.0.26.4.05-32892 | Contrato IntradmiCI0 | 700000000 Empresa Municipal de Renovacion Urbana | (8050242523-4 | 350001724I 2009/11/11 | 700000000 2009/11/11 | F1 | 2009/11/13 | 450003340341322-1201/2 | 700000000 Recursos Propios | 1900/01/01 | 1900/01/01 | ND | ND | 2009/11/17 | 32892 1900/01/01 | 1.5 meses | 0 1900/01/01 | ND | 0 | 0 2009/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/09/22 | Francisco Javi | 16596290 |
| Planeacion Municipal | Cali | 461392810574132.0.26.5.05-32859 | Contrato IntradmiCI1 | 382126996 Universidad del Valle | 890399010-6 | 350001340E 2009/01/30 | 508626996 2009/11/13 | F1 | 2009/11/13 | 450003335541322-2312/2 | 308626996 SGP | 1900/01/01 | 1900/01/01 | ND | ND | 2009/11/23 | 32859 1900/01/01 | 1 mes | 0 1900/01/01 | ND | 0 | 0 2009/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/10/18 | Fernando Mar | 12724086 |
| Planeacion Municipal | Cali | 461392810574132.0.26.5.05-32859 | Contrato IntradmiCI1 | 382126996 Universidad del Valle | 890399010-6 | 350001340E 2009/01/30 | 508626996 2009/11/13 | F1 | 2009/11/13 | 450003335541322-1201/2 | 73500000 SGP | 1900/01/01 | 1900/01/01 | ND | ND | 2009/11/23 | 32859 1900/01/01 | 1 mes | 0 1900/01/01 | ND | 0 | 0 2009/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/10/18 | Fernando Mar | 12724086 |
| Planeacion Municipal | Cali | 461392810574132.0.26.1.301-26124 | Servicios de consulI | 49460000 Universidad ICESI | 890316745-5 | 350001486T 2009/05/07 | 49460000 2009/07/27 | F1 | 2009/07/21 | 450003106141322-1201/2 | 9892000 Recursos propios | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 26124 2009/07/27 | 3 meses | 0 1900/01/01 | ND | 0 | 9892000 2009/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/03/20 | Juan Manuel M | 94532616 |
| Planeacion Municipal | Cali | 461392810574132.0.26.1.301-26124 | Servicios de consulI | 49460000 Universidad ICESI | 890316745-5 | 350001486T 2009/05/07 | 49460000 2009/07/27 | F1 | 2009/07/21 | 450003106141322-1201/2 | 35560000 Recursos propios | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 26124 2009/07/27 | 3 meses | 0 1900/01/01 | ND | 0 | 0 2009/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/03/20 | Juan Manuel M | 94532616 |
| Planeacion Municipal | Cali | 461392810574132.0.26.1.096-32870 | Prestacion de serviciI | 12584000 Edith Bolanos de Arias | 31878347 | 350001785Z 2010/01/12 | 34873200 2010/02/09 | F2 | 2010/02/09 | 450003686141320-2302/2 | 12584000 SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 32870 2010/02/09 | 10 meses | 0 1900/01/01 | ND | 0 | 3432000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/09 | Francisco Javi | 16596290 |
| Planeacion Municipal | Cali | 461392810574132.0.26.1.097-26113 | Prestacion de serviciI | 9152000 Gina Marcela Garcia Acosta | 1130662154 | 350001866A 2010/01/28 | 9152000 2010/02/09 | F2 | 2010/02/09 | 450003686341320-1201/2 | 9152000 Recursos propios | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 26113 2010/02/15 | 8 meses | 0 1900/01/01 | ND | 0 | 3432000 2010/10/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/12/02 | Francisco Javi | 16596290 |
| Planeacion Municipal | Cali | 461392810574132.0.26.1.098-32862 | Prestacion de serviciI | 14553000 Luz Dacy Guerrero Valencia | 31292979 | 350001797T 2010/01/13 | 39352000 2010/02/24 | F2 | 2010/02/24 | 450003708341320-1201/2 | 14553000 Recursos propios | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 32862 2010/02/24 | 10 meses | 0 1900/01/01 | ND | 0 | 3969000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2010/01/12 | Amanda Borre | 31966731 |
| Planeacion Municipal | Cali | 461392810574132.0.26.1.102-32862 | Prestacion de serviciI | 14140000 Benjamin Montoya Sanchez | 14465387 | 350001801P 2010/02/18 | 14140000 2010/02/24 | F2 | 2010/02/24 | 450003708341320-1201/2 | 56280000 Recursos propios | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 32862 2010/02/18 | 10 meses | 0 1900/01/01 | ND | 0 | 3969000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2010/01/12 | Amanda Borre | 31966731 |
| Planeacion Municipal | Cali | 461392810574132.0.26.1.100-32864 | Prestacion de serviciI | 12332320 Nancy Lisbeth Tulande Borrero | 29180300 | 350001798A 2010/01/13 | 50380000 2010/02/19 | F2 | 2010/02/19 | 450003708841320-1211/2 | 12332320 Recursos propios | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 32864 2010/02/19 | 10 meses | 0 1900/01/01 | ND | 0 | 3363360 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2010/01/12 | Amanda Borre | 31966731 |
| Planeacion Municipal | Cali | 461392810574132.0.26.1.108-32862 | Prestacion de serviciI | 12332320 Arlex Ferney Arboleda Florez | 16847520 | 350001797T 2010/01/13 | 39352000 2010/02/24 | F2 | 2010/02/19 | 450003708941320-1201/2 | 12332320 Recursos propios | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 32862 2010/02/19 | 10 meses | 0 1900/01/01 | ND | 0 | 3363360 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2010/01/12 | Amanda Borre | 31966731 |
| Planeacion Municipal | Cali | 461392810574132.0.26.1.099-32885 | Prestacion de serviciI | 6726720 Juan Camilo Catacoli Gonzalez | 1130587978 | 350001899D 2010/02/03 | 13728000 2010/02/19 | F2 | 2010/02/19 | 450003709141320-1211/2 | 5726720 Recursos propios | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 32885 2010/02/19 | 6 meses | 0 1900/01/01 | ND | 0 | 3363360 2009/08/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/20 | Amanda Borre | 31966731 |
| Planeacion Municipal | Cali | 461392810574132.0.26.1.098-32885 | Prestacion de serviciI | 6726729 Maria Rosalba Santamaria Quesada | 31878285 | 350001899D 2010/02/03 | 13728000 2010/02/19 | F2 | 2010/02/19 | 450003709141320-1211/2 | 6726729 Recursos propios | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 32885 2010/02/19 | 10 meses | 0 1900/01/01 | ND | 0 | 2242240 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/20 | Amanda Borre | 31966731 |
| Planeacion Municipal | Cali | 461392810574132.0.26.1.104-32864 | Prestacion de serviciI | 6703200 Miguel Angel Castillo | 1107042877 | 350001798A 2010/01/13 | 50380000 2010/02/19 | F2 | 2010/02/19 | 450003710541320-1201/2 | 6703200 Recursos propios | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 32854 2010/02/19 | 6 meses | 0 1900/01/01 | ND | 0 | 2234400 2010/08/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2010/01/12 | Amanda Borre | 31966731 |
| Planeacion Municipal | Cali | 461392810574132.0.26.1.105-32885 | Prestacion de serviciI | 12332320 Alejandra Guerrero Valencia | 29951496 | 350001854A 2010/02/27 | 77176000 2010/02/19 | F2 | 2010/02/19 | 450003711441320-1201/2 | 12332320 Recursos propios | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 32885 2010/02/19 | 10 meses | 0 1900/01/01 | ND | 0 | 3363360 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/20 | Amanda Borre | 31966731 |
| Planeacion Municipal | Cali | 461392810574132.0.26.1.106-32864 | Prestacion de serviciI | 10395840 Oscar Andres Acosta Tascon | 94477915 | 350001798A 2010/01/13 | 50380000 2010/02/24 | F2 | 2010/02/24 | 450003712441320-1201/2 | 10395840 Recursos propios | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 32864 2010/02/23 | 6 meses | 0 1900/01/01 | ND | 0 | 1732640 2010/08/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2010/01/12 | Amanda Borre | 31966731 |
| Planeacion Municipal | Cali | 461392810574132.0.26.1.107-32864 | Prestacion de serviciI | 7847840 Luis Alfonso Marquez Rivas | 16619306 | 350001798A 2010/01/13 | 50380000 2010/02/24 | F2 | 2010/02/24 | 450003713891320-1201/2 | 7840000 Recursos propios | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 32864 2010/02/24 | 10 meses | 0 1900/01/01 | ND | 0 | 2242240 2010/10/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2010/01/12 | Amanda Borre | 31966731 |
| Planeacion Municipal | Cali | 461392810574132.0.26.1.108-32862 | Prestacion de serviciI | 14553000 Patricia Rengifo Rodas | 31864858 | 350001797T 2010/01/13 | 39352000 2010/02/24 | F2 | 2010/02/24 | 450003714714320-1201/2 | 14553000 Recursos propios | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 32862 2010/02/24 | 10 meses | 0 1900/01/01 | ND | 0 | 3969000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2010/01/12 | Amanda Borre | 31966731 |
| Planeacion Municipal | Cali | 461392810574132.0.26.1.109-32862 | Servicios tecnicos eCI | 12128480 Juan Fernando Bernal Paz | 14621699 | 350001797A 2010/01/13 | 117848000 2010/02/25 | F2 | 2010/02/25 | 450003745041320-1201/2 | 12128480 Recursos propios | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 32862 2010/02/25 | 7 meses | 0 1900/01/01 | ND | 0 | 1732640 2010/08/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2010/01/12 | Amanda Borre | 31966731 |
| Planeacion Municipal | Cali | 461392810574132.0.26.1.110-32862 | Prestacion de serviciI | 12128480 Manuel Santiago Grueso Obregon | 16772453 | 350001797A 2010/01/13 | 117848000 2010/02/25 | F2 | 2010/02/25 | 450003745441320-1201/2 | 12128480 Recursos propios | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 32862 2010/02/25 | 7 meses | 0 1900/01/01 | ND | 0 | 3465280 2010/08/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2010/01/12 | Amanda Borre | 31966731 |
| Planeacion Municipal | Cali | 461392810574132.0.26.1.111-32862 | Prestacion de serviciI | 12128480 Carlos Alberto Lasso Lloreda | 11794918 | 350001797A 2010/01/13 | 117848000 2010/02/25 | F2 | 2010/02/25 | 450003745441320-1201/2 | 8500000 Recursos propios | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 32862 2010/02/24 | 7 meses | 0 1900/01/01 | ND | 0 | 3465280 2010/09/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2007/12/23 | Amanda Borre | 31966731 |
| Planeacion Municipal | Cali | 461392810574132.0.26.1.112-32886 | Prestacion de serviciI | 10395840 Javier Ocampo Zuliga | 16624220 | 350001798S 2010/01/13 | 155000000 2010/02/25 | F2 | 2010/02/25 | 450003748841320-1201/2 | 10395840 Recursos propios | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 32886 2010/02/25 | 6 meses | 0 1900/01/01 | ND | 0 | 1732640 2010/08/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/16 | Amanda Borre | 31966731 |
| Planeacion Municipal | Cali | 461392810574132.0.26.1.114-32886 | Prestacion de serviciI | 13230000 Jair Mauricio Munos Gutierrez | 94410910 | 350001798S 2010/01/13 | 155000000 2010/02/26 | F2 | 2010/02/26 | 450003781341320-1201/2 | 13230000 Recursos propios | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 32886 2010/02/26 | 9 meses | 0 1900/01/01 | ND | 0 | 2940000 2010/11/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/16 | Amanda Borre | 31966731 |
| Planeacion Municipal | Cali | 461392810574132.0.26.1.113-32885 | Prestacion de serviciI | 6726720 Gladys Espinosa Ortiz | 31838568 | 350001899A 2010/02/03 | 13728000 2010/02/26 | F2 | 2010/02/26 | 450003772341320-1211/2 | 6726720 Recursos propios | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 32885 2010/02/26 | 6 meses | 0 1900/01/01 | ND | 0 | 2242240 2010/08/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/16 | Amanda Borre | 31966731 |
| Planeacion Municipal | Cali | 461392810574132.0.26.3.006-32896 | Prestacion de serviciI | 50000000 Fundacion Instituto Colombiano De Cotrataci | 900205688-2 | 350001889Z 2010/01/29 | 64900000 2010/02/25 | F2 | 2010/02/25 | 450003757841320-1211/2 | 50000000 Recursos propios | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 32896 2010/02/25 | 8 meses | 0 1900/01/01 | ND | 0 | 0 2010/10/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2010/01/18 | Francisco Javi | 16596290 |
| Planeacion Municipal | Cali | 461392810574132.0.26.1.115-32864 | Prestacion de serviciI | 10395840 Juan Manuel Hartman Salazar | 94456852 | 350001798A 2010/01/13 | 50380000 2010/03/04 | F2 | 2010/03/04 | 450003803441320-1201/2 | 10395840 Recursos propios | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 32864 2010/03/04 | 6 meses | 0 1900/01/01 | ND | 0 | 1732640 2010/09/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2010/01/12 | Amanda Borre | 31966731 |
| Planeacion Municipal | Cali | 461392810574132.0.26.1.116-32855 | Prestacion de serviciI | 11440000 Gilceria Cortes Pineda | 14935236 | 350001785S 2010/01/13 | 13728000 2010/03/04 | F2 | 2010/03/04 | 450003810041322-1201/2 | 11440000 Recursos propios | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 32856 2010/03/04 | 09 meses | 0 1900/01/01 | ND | 0 | 2288000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/20 | Francisco Javi | 16596290 |
| Planeacion Municipal | Cali | 461392810574132.0.26.1.117-32862 | Prestacion de serviciI | 8918000 Amparo Ramos Moreno | 31852593 | 350001797A 2010/01/13 | 117848000 2010/03/12 | F2 | 2010/03/12 | 450003840141320-1201/2 | 8918000 Recursos propios | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 32862 2010/03/12 | 7 meses | 0 1900/01/01 | ND | 0 | 1274000 2010/10/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/16 | Amanda Borre | 31966731 |
| Planeacion Municipal | Cali | 461392810574132.0.26.8.002-32869 | COVENIO DE ASOC10 | 700000000 Instituto de investigacion y desarrollo en aba | 800008677-0 | 350001864T 2010/01/13 | 555958917 2010/01/29 | F1 | 2010/01/29 | 450003639141320-1201/2 | 555958917 Recursos propios | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 32869 1900/01/01 | 11 meses | 0 1900/01/01 | ND | 0 | 0 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/01/20 | Juan Manuel M | 94532616 |
| Planeacion Municipal | Cali | 461392810574132.0.26.8.002-32869 | COVENIO DE ASOC10 | 700000000 Instituto de investigacion y desarrollo en aba | 800008677-0 | 350001864T 2010/01/13 | 144041083 2010/01/29 | F1 | 2010/01/29 | 450003639141320-7401/2 | 144041083 SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 32869 1900/01/01 | 11 meses | 0 1900/01/01 | ND | 0 | 0 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/01/20 | Juan Manuel M | 94532616 |
| Planeacion Municipal | Cali | 461392810574132.0.26.1.118-32897 | Realizar el diseño oCI | 90028436-9 | 900284369-5 | 350001881E 2010/01/28 | 235000000 2010/04/13 | F2 | 2010/04/13 | 450003866641320-1201/2 | 44281219 Recursos propios | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 32897 2010/04/13 | 1 MES | 0 1900/01/01 | ND | 0 | 0 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2010/03/25 | Jairo Ramirez | 14945398 |
| Planeacion Municipal | Cali | 461392810574132.0.26.1.119-32897 | Realizar la propuesta oCI | 46890000 Maria Elvira Bonilla Moreno | 66994231 | 350001881E 2010/01/28 | 235000000 2010/04/13 | F2 | 2010/04/13 | 450003866641320-1201/2 | 46890000 Recursos propios | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 32897 2010/04/13 | 1 MES | 0 1900/01/01 | ND | 0 | 0 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2010/03/25 | Jairo Ramirez | 14945398 |
| Planeacion Municipal | Cali | 461392810574132.0.26.1.120-32897 | Realizar el montajeCI | 10683600 DECORPLANTAS LTDA | 800234951-1 | 350001881E 2010/01/28 | 235000000 2010/04/13 | F2 | 2010/04/13 | 450003866641320-1201/2 | 10683000 Recursos propios | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 32897 2010/04/13 | 1 MES | 0 1900/01/01 | ND | 0 | 0 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2010/03/25 | Jairo Ramirez | 14945398 |
| Planeacion Municipal | Cali | 461392810574132.0.26.3.007-32870 | Prestar los servicioCI3 | 50000000 Diego Carrejo Murillo | 16256494 | 350001785Z 2010/01/12 | 34873200 2010/04/20 | F2 | 2010/04/27 | 450003880541320-2302/2 | 10683000 SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 32870 1900/01/01 | 5 meses | 0 1900/01/01 | ND | 0 | 0 2010/10/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/20 | Francisco Javi | 16596290 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | | 333000000000 4151.1.14.26.038.2000 | ADICION OBRAS LC4 | 220331177 CONSORCIO M Y S | 900236321 | 350001614Y 2009/08/21 | 100557723 2009/08/28 | F1 | 2008/12/22 | 450002629241320-1201/2 | 721719241 RECURSOS PROPIOS | 2009/08/27 | 2009/09/09 | 1382634-2520 | Liberty Seguro | 2

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.309-09 | SERVICIO DE IMPC1 | 10421208 EL PAIS S.A. | 8903017521 | 350001661700909/15 | 2300000000 2009/12/14 | F1 | 2009/12/14 | 450003402002-30503 | 10421208 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 18028720 2009/12/11 | 20 DIAS | 0 1900/01/01 | ND | 0 | 10421208 2009/12/31 | 2009/12/31 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.299-09 | SERVICIO DE IMPC1 | 48720000 CASA EDITORIAL EL TIEMPO S.A. | 8600010227 | 350001661700909/15 | 2300000000 2009/12/11 | F1 | 2009/12/11 | 450003403002-30503 | 48720000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 18028720 2009/12/11 | 20 DIAS | 0 1900/01/01 | ND | 0 | 48720000 2009/12/31 | 2009/12/31 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.313-09 | SERVICIOS PROFC1 | 49000000 DATACENTRUM LTDA | 8903095403 | 350001659500909/15 | 723649070 2009/09/18 | F1 | 2009/09/18 | 450003430402-30503 | 49000000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 18028707 2009/12/21 | 10 DIAS | 0 1900/01/01 | ND | 0 | 0 2009/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/12 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.314-09 | SERVICIO DE IMPC1 | 2273600 EL PAIS S.A. | 8903017521 | 350001661700909/15 | 2300000000 2009/12/28 | F1 | 2009/12/28 | 450003432402-30503 | 2273600 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 18028720 2009/12/28 | 4 DIAS | 0 1900/01/01 | ND | 0 | 2273600 2009/12/31 | 2009/12/31 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.378-09 | VIGILANCIA C1 | 4886952 SEGURIDAD ATLAS LTDA | 890312746 | 350001753600 2009/12/07 | 4886952 2009/12/30 | F1 | 2009/12/30 | 450003433002-30503 | 4886952 RECURSOS PROPIOS | 2009/11/21 | 1900/01/01 | 8001004287 | ASGURDS | 2009/01/01 | 18028720 2009/12/21 | 12 MESES | 0 1900/01/01 | ND | 0 | 0 2009/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.1.14.26.022.2009 | CONST. DE CANAIC4 | 37946701 INTELECIVIL LTDA | 805021670 5 | 350001734700909/13 | 3800000000 2009/12/30 | F1 | 2009/12/30 | 450003434402-301010133 | 37946701 OTROS | 2009/12/28 | 2009/12/28 | 1605200-3036 | Liberty Segurc | 1900/01/01 | 18028754 1900/01/01 | 12 Meses | 0 1900/01/01 | ND | 0 | 18973350 1900/01/01 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/09/30 | LUZ MARINA | 31869038 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.1.14.26.023.2009 | CONST. DE CANAIC4 | 37995829 ECHEVERRI PEREZ MARIO | 166351041 | 350001734800909/11/13 | 3800000000 2009/12/30 | F1 | 2009/12/30 | 450003434502-301010133 | 37995829 OTROS | 2009/12/30 | 2009/12/30 | 45-44-1010122 | Seguros del E | 1900/01/01 | 18028723 1900/01/01 | 12 Meses | 0 1900/01/01 | ND | 0 | 18997914 1900/01/01 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/06/17 | LUZ MARINA | 31869038 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.1.14.26.024.2009 | CONST. DE CANAIC4 | 37999924 SAAVEDRA CARDONA CARLOS HECTOR | 165807422 | 350001734600909/13 | 3800000000 2009/12/30 | F1 | 2009/12/30 | 450003434602-301010133 | 37999924 OTROS | 2009/12/29 | 2009/12/29 | 1605747-303 | Liberty Segurc | 1900/01/01 | 18028723 1900/01/01 | 12 Meses | 0 1900/01/01 | ND | 0 | 18999962 1900/01/01 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/06/17 | JAIRO LIBARI | 94415523 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.1.14.26.027.2009 | PAVIMENTACION C4 | 280901625 GUERRERO GUERRERO QUINTERO HECTOR | 76144646 | 350001677600909/10/11 | 2809016250 2009/12/29 | F2 | 2009/12/29 | 450003435202-301010331 | 280901625 RECURSOS PROPIOS | 2009/12/29 | 2009/12/29 | 30-GU065128 | Confianza | 2009/12/30 | 18028724 1900/01/01 | 12 Meses | 0 1900/01/01 | ND | 0 | 14045612 1900/01/01 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/12 | EUGENIO BAI | 16695272 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.1.14.07.060.2009 | M/TO DE VIAS URIC4 | 287969855 BETANCOUR ALVAREZ HUGO | 164692395 | 350001674300909/05 | 287969855 2009/12/30 | F2 | 2009/12/30 | 450003434302-301010331 | 287969855 RECURSOS PROPIOS | 2010/01/06 | 2010/01/06 | 1608264-304 | Liberty Segurc | 2010/01/04 | 18028714 1900/01/01 | 12 Meses | 0 1900/01/01 | ND | 0 | 14398492 1900/01/01 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/12 | FERNANDO F | 16627333 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.1.14.07.063.2009 | M/TO DE VIAS SECC4 | 765125847 UNION TEMPORAL PTV INGENIEROS | 900330125 2 | 350001687900909/15 | 481170748 2009/12/31 | F3 | 2009/12/31 | 450003435002-301010331 | 765125847 RECURSOS PROPIOS | 2009/12/30 | 2009/12/30 | 45-40-1010044 | Seguros del E | 2009/12/30 | 18028714 1900/01/01 | 12 Meses | 0 1900/01/01 | ND | 0 | 3825629231 1900/01/01 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/12 | HERNANDO L | 16452536 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.1.14.07.064.2009 | M/TO DE VIAS SECC4 | 987103583 CONSORCIO VIAS CALI 2009 | 900330574 | 350001687900909/15 | 481170748 2009/12/31 | F3 | 2009/12/31 | 450003435102-301010331 | 987103583 RECURSOS PROPIOS | 2009/12/30 | 2009/12/31 | 1607026-304 | Liberty Segurc | 2010/01/04 | 18028714 1900/01/01 | 12 Meses | 0 1900/01/01 | ND | 0 | 7491275560 1900/01/01 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/12 | GUSTAVO AD | 16745644 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.1.14.07.065.2009 | M/TO DE VIAS SECC4 | 739171950 SOTO CANZALES DIEGO HERNAN | 14758475 | 350001687900909/15 | 481170748 2009/12/31 | F3 | 2009/12/31 | 450003435202-301010331 | 739171950 RECURSOS PROPIOS | 2009/12/29 | 2009/12/29 | 9940000167 | Aseguradora S | 2009/01/01 | 18028713 1900/01/01 | 12 Meses | 0 1900/01/01 | ND | 0 | 5262022203 1900/01/01 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/12 | LUIS HERNAN | 16340566 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.1.14.07.068.2009 | M/TO DE VIAS CGTC4 | 49681462 DISEÑO SUMINISTRO Y CONSTRUCCION | 800042871 | 350001734400909/13 | 49690000 2009/12/31 | F1 | 2009/12/31 | 450003435302-301010133 | 49681462 RECURSOS PROPIOS | 2009/12/30 | 2009/12/31 | 9940000166 | Aseguradora S | 1900/01/01 | 18028719 1900/01/01 | 12 Meses | 0 1900/01/01 | ND | 0 | 24840731 1900/01/01 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/12 | JAIRO LIBARI | 94415523 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.1.14.26.026.2009 | PAVIMENTACION C4 | 286539329 CONSORCIO FRANKY SERPA | 900232148 | 350001677500909/06 | 287539329 2009/12/31 | F2 | 2009/12/31 | 450003435402-301010331 | 286539329 RECURSOS PROPIOS | 2009/12/29 | 2009/12/29 | 30-GU065111 | Confianza | 2009/12/30 | 18028704 1900/01/01 | 12 Meses | 0 1900/01/01 | ND | 0 | 1432696664 1900/01/01 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/12 | AMPARO CHA | 31847321 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.1.14.07.066.2009 | M/TO DE VIAS SECC4 | 815067844 CONSORCIO CONSTRUIR 2009 | 900330615 1 | 350001687900909/15 | 481170748 2009/12/31 | F3 | 2009/12/31 | 450003435602-301010331 | 815067844 RECURSOS PROPIOS | 2009/12/30 | 2009/12/30 | 9940000167 | Aseguradora S | 2009/12/30 | 18028714 1900/01/01 | 12 Meses | 0 1900/01/01 | ND | 0 | 407533922 1900/01/01 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/12 | MARIA PATRI | 36714363 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.1.14.07.067.2009 | M/TO DE VIAS SECC4 | 755275102 CONSORCIO E L | 900330555 | 350001687900909/15 | 481170748 2009/12/31 | F3 | 2009/12/31 | 450003435702-301010331 | 755275102 RECURSOS PROPIOS | 2009/12/30 | 2009/12/31 | 9940000167 | Aseguradora S | 2009/12/30 | 18028718 1900/01/01 | 12 Meses | 0 1900/01/01 | ND | 0 | 628482676 1900/01/01 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/12 | CONSPIROVIS | 900209210-0 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.1.14.07.061.2009 | M/TO DE VIAS URIC4 | 317504774 UNION TEMPORAL MUÑOZ INTEGRALES | 900331467 | 350001674200909/05 | 317504834 2009/12/31 | F2 | 2009/12/31 | 450003435802-301010331 | 317504774 RECURSOS PROPIOS | 2009/12/31 | 2009/12/31 | 1608299-304 | Liberty Segurc | 2010/01/05 | 18028714 1900/01/01 | 12 Meses | 0 1900/01/01 | ND | 0 | 1587523871900/01/01 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/12 | FERNANDO F | 16627333 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.317-09 | MANTENIMIENTO C3 | 36784346 IMPORTADORA EL GRAN TORNILLO S A | 890319539 | 350001759800909/12 | 37000000 2009/12/31 | F1 | 2009/12/31 | 450003435902-302010201 | 36784346 RECURSOS PROPIOS | 2009/12/30 | 2009/12/31 | 1606104 | LIBERTY SEG | 1900/01/01 | 18028706 2009/12/31 | 2 DIAS | 0 1900/01/01 | ND | 0 | 0 2009/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/12 | NESTOR MAF | 16607744 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.323-09 | MANTENIMIENTO C1 | 6000000 ANTHONY HALLIDAY BERON LTDA | 800054173 1 | 350001361000909/02/12 | 1195113048 2009/12/31 | F1 | 2009/12/31 | 450003436302-30503 | 6000000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 18028720 2009/12/30 | 2 DIAS | 0 1900/01/01 | ND | 0 | 0 2009/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | NESTOR MAF | 16607744 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.318-09 | MANTENIMIENTO C3 | 36500000 CDT COLOMBIANO DE MAQUINARIA DIESE | 900064271 9 | 350001759900909/12/10 | 36500000 2009/12/31 | F1 | 2009/12/31 | 450003436402-302010201 | 36500000 RECURSOS PROPIOS | 2009/12/29 | 2009/12/31 | 1606158 | LIBERTY SEG | 1900/01/01 | 18028706 2009/12/31 | 1 DIA | 0 1900/01/01 | ND | 0 | 36500000 2009/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/12 | NESTOR MAF | 16607744 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.316-09 | MANTENIMIENTO C3 | 31442000 IMPOTRACTORES S A | 800018915 5 | 350001759600909/12/10 | 31500000 2009/12/31 | F1 | 2009/12/31 | 450003436702-302010201 | 31442000 RECURSOS PROPIOS | 2009/12/31 | 2010/01/06 | 1606881 | LIBERTY SEG | 1900/01/01 | 18028706 2010/01/06 | 2 DIAS | 0 1900/01/01 | ND | 0 | 0 2009/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/12 | NESTOR MAF | 16607744 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.321-09 | SERVICIOS PROFC1 | 48302400 DICONSULTORIA LTDA | 8000037762 | 350001704200912/10 | 48328800 2009/12/31 | F1 | 2009/12/31 | 450003436802-3040201 | 48302400 RECURSOS PROPIOS | 2009/12/31 | 2009/12/31 | GU-041468 | SEGUROS CO | 1900/01/01 | 18028717 2009/12/31 | 2 DIAS | 0 1900/01/01 | ND | 0 | 0 2009/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/12 | NESTOR MAF | 16607744 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.1.14.26.028-2009 | CONST. PUENTES C4 | 105579547 ROMERO JIMENEZ DENIS EDGARDO | 914290011 | 360000292920909/12/30 | 108814120 2009/12/31 | F2 | 2009/12/31 | 450003437002-301010133 | 105579547 RECURSOS PROPIOS | 2009/12/30 | 2009/12/31 | 1607348-304 | Liberty Segurc | 2010/01/05 | 18028716 1900/01/01 | 12 Meses | 0 1900/01/01 | ND | 0 | 52789773 1900/01/01 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/12 | JAIRO LIBARI | 94415523 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.002-10 | SERVICIO DE IMPC1 | 46788600 CASA EDITORIAL EL TIEMPO S.A. | 914290011 | 350001816020101/15 | 1265148720 2010/01/15 | F1 | 2010/01/15 | 450003437202-30503 | 46788600 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 18028720 2010/01/15 | 15 DIAS | 0 1900/01/01 | ND | 0 | 0 2010/01/29 | 1900/01/01 | 1900/01/01 | ND | ND | 2010/01/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.003-10 | SERVICIO DE IMPC1 | 43855470 EL PAIS S.A. | 8600010227 | 350001816020101/12 | 1265148720 2010/01/15 | F1 | 2010/01/15 | 450003450103-30503 | 43855470 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 18028720 2010/01/15 | 16 DIAS | 0 1900/01/01 | ND | 0 | 43855470 2010/01/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.004-10 | SERVICIO DE IMPC1 | 19870800 NOTIS S.A | 8903017521 | 350001816020101/12 | 1265148720 2010/01/14 | F1 | 2010/01/15 | 450003450202-30503 | 19870800 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 18028720 2010/01/15 | 21 DIAS | 0 1900/01/01 | ND | 0 | 19870800 2010/01/29 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.035-10 | SERVICIOS GENEC1 | 13156000 MUR APONTE AUDIE | 805014199 8 | 350001790300108 | 2292304000 2010/01/18 | F2 | 2010/01/22 | 450003493602-30303103 | 13156000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 18028720 2010/01/18 | 11 MESES Y 1 | 0 1900/01/01 | ND | 0 | 3432000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.036-10 | SERVICIOS GENEC1 | 13156000 TOBON SARMIENTO JUAN MANUEL | 16659123 0 | 350001790300108 | 2292304000 2010/01/18 | F2 | 2010/01/22 | 450003493802-30303103 | 13156000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 18028720 2010/01/22 | 11 MESES Y 1 | 0 1900/01/01 | ND | 0 | 3432000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.006-10 | SERVICIOS GENEC1 | 13156000 CORREA MENDOZA DIANA VANESSA | 1130604567 1 | 350001790300108 | 2292304000 2010/01/18 | F2 | 2010/01/22 | 450003494602-30303103 | 13156000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 18028720 2010/01/22 | 11 MESES Y 1 | 0 1900/01/01 | ND | 0 | 3432000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.009-10 | SERVICIOS GENEC1 | 13156000 ORTIZ AREVALO LILIA ZORAIDA | 1130680650 7 | 350001790300108 | 2292304000 2010/01/18 | F2 | 2010/01/22 | 450003494902-30303103 | 13156000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 18028720 2010/01/22 | 11 MESES Y 1 | 0 1900/01/01 | ND | 0 | 3432000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.010-10 | SERVICIOS GENEC1 | 13156000 RODRIGUEZ TAMAYO GUSTAVO ADOLFO | 69798466 | 350001790300108 | 2292304000 2010/01/18 | F2 | 2010/01/22 | 450003495002-30303103 | 13156000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 18028720 2010/01/22 | 11 MESES Y 1 | 0 1900/01/01 | ND | 0 | 3432000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.011-10 | SERVICIOS GENEC1 | 13156000 GOMEZ MANTILLA YUDANY JANITHSA | 1130134354 | 350001790300108 | 2292304000 2010/01/18 | F2 | 2010/01/22 | 450003495202-30303103 | 13156000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 18028720 2010/01/22 | 11 MESES Y 1 | 0 1900/01/01 | ND | 0 | 3432000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.012-10 | SERVICIOS GENEC1 | 13156000 FANDIÑO RAMIREZ MARIA FERNANDA | 272539710 | 350001790300108 | 2292304000 2010/01/18 | F2 | 2010/01/22 | 450003495502-30303103 | 13156000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 18028720 2010/01/22 | 11 MESES Y 1 | 0 1900/01/01 | ND | 0 | 3432000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.013-10 | SERVICIOS GENEC1 | 13156000 MUÑETON RESTREPO LINA MARIA | 319931588 | 350001790300108 | 2292304000 2010/01/18 | F2 | 2010/01/22 | 450003495602-30303103 | 13156000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 18028720 2010/01/22 | 11 MESES Y 1 | 0 1900/01/01 | ND | 0 | 3432000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.014-10 | SERVICIOS GENEC1 | 13156000 RIQUELME IZQUIERDO JORGE LUIS | 670337934 | 350001790300108 | 2292304000 2010/01/18 | F2 | 2010/01/22 | 450003495902-30303103 | 13156000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 18028720 2010/01/22 | 11 MESES Y 1 | 0 1900/01/01 | ND | 0 | 3432000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.008-10 | SERVICIOS GENEC1 | 13156000 GUERRERO HERNANDEZ CARMEN ALICIA | 1143824951 | 350001790300108 | 2292304000 2010/01/18 | F2 | 2010/01/22 | 450003494102-30303103 | 13156000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 18028720 2010/01/22 | 11 MESES Y 1 | 0 1900/01/01 | ND | 0 | 3432000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.015-10 | SERVICIOS GENEC1 | 13156000 ESCOBAR LEDESMA KATERINE | 386673432 | 350001790300108 | 2292304000 2010/01/18 | F2 | 2010/01/22 | 450003496302-30303103 | 13156000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 18028720 2010/01/22 | 11 MESES Y 1 | 0 1900/01/01 | ND | 0 | 3432000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.018-10 | SERVICIOS GENEC1 | 13156000 PUERTA MARTINEZ HOOVER ANDRES | 1130609644 | 350001790300108 | 2292304000 2010/01/18 | F2 | 2010/01/22 | 450003496602-30303103 | 13156000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 18028720 2010/01/22 | 11 MESES Y 1 | 0 1900/01/01 | ND | 0 | 3432000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.028-10 | SERVICIOS GENEC1 | 13156000 JIMENEZ SANTACRUZ JORGE ARMANDO | 16915863 | 350001790300108 | 2292304000 2010/01/18 | F2 | 2010/01/22 | 450003496702-30303103 | 13156000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 18028720 2010/01/22 | 11 MESES Y 1 | 0 1900/01/01 | ND | 0 | 3432000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.029-10 | SERVICIOS GENEC1 | 13156000 VALENCIA HENAO MONICA | 1130647342 | 350001790300108 | 2292304000 2010/01/18 | F2 | 2010/01/22 | 450003497202-30303103 | 13156000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 18028720 2010/01/22 | 11 MESES Y 1 | 0 1900/01/01 | ND | 0 | 3432000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.030-10 | SERVICIOS GENEC1 | 13156000 RIASCOS OCAMPO IVETTE | 386825986 | 350001790300108 | 2292304000 2010/01/18 | F2 | 2010/01/22 | 450003497402-30303103 | 13156000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 18028720 2010/01/22 | 11 MESES Y 1 | 0 1900/01/01 | ND | 0 | 3432000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.034-10 | SERVICIOS GENEC1 | 13156000 CHACUA RADA LUZ ELIANA | 669601963 | 350001790300108 | 2292304000 2010/01/18 | F2 | 2010/01/22 | 450003497512-30303103 | 13156000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 18028720 2010/01/22 | 11 MESES Y 1 | 0 1900/01/01 | ND | 0 | 3432000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.039-10 | SERVICIOS GENEC1 | 13156000 RAMIREZ GONZALEZ LINA MARIA | 1144135911 | 350001790300108 | 2292304000 2010/01/18 | F2 | 2010/01/22 | 450003497612-30303103 | 13156000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 18028720 2010/01/22 | 11 MESES Y 1 | 0 1900/01/01 | ND | 0 | 3432000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.017-10 | SERVICIOS PROFC1 | 17940000 LOPEZ BRAVO MARTHA LUCIA | 1144129559 4 | 350001790300108 | 2292304000 2010/01/18 | F1 | 2010/01/22 | 450003498602-30303103 | 17940000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 18028720 2010/01/22 | 11 MESES Y 1 | 0 1900/01/01 | ND | 0 | 4680000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.054-10 | SERVICIOS PROFC1 | 17940000 PAZ ZAPATA ANDRES FERNANDO | 319790875 | 350001790300108 | 2292304000 2010/01/18 | F1 | 2010/01/22 | 450003498302-30303103 | 17940000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 18028720 2010/01/22 | 11 MESES Y 1 | 0 1900/01/01 | ND | 0 | 4680000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.024-10 | SERVICIOS PROFC1 | 17940000 VASQUEZ TORRES JAIRO ALFREDO | 167623525 | 350001790300108 | 2292304000 2010/01/18 | F1 | 2010/01/22 | 450003498502-30303103 | 17940000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 18028720 2010/01/22 | 11 MESES Y 1 | 0 1900/01/01 | ND | 0 | 4680000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.032-10 | SERVICIOS PROFC1 | 17940000 GARCIA CAICEDO JUNIOR FERNANDO | 1143955566 | 350001790300108 | 2292304000 2010/01/18 | F1 | 2010/01/22 | 450003498402-30303103 | 17940000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 18028720 2010/01/22 | 11 MESES Y 1 | 0 1900/01/01 | ND | 0 | 4680000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.016-10 | SERVICIOS PROFC1 | 17940000 GULUMA TIERRADENTRO BILLY ANDRES | 1130659631 | 350001790300108 | 2292304000 2010/01/18 | F1 | 2010/01/22 | 450003499102-30303103 | 17940000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 18028720 2010/01/22 | 11 MESES Y 1 | 0 1900/01/01 | ND | 0 | 4680000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.019-10 | SERVICIOS PROFC1 | 17940000 RENGIFO MARIN XIMENA | 944600171 | 350001790300108 | 2292304000 2010/01/18 | F1 | 2010/01/22 | 450003499302-30303103 | 17940000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 18028720 2010/01/22 | 11 MESES Y 1 | 0 1900/01/01 | ND | 0 | 4680000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.023-10 | SERVICIOS PROFC1 | 17940000 SCARPETTA CASTRO ALEJANDRO | 669066388 | 350001790300108 | 2292304000 2010/01/18 | F1 | 2010/01/22 | 450003499402-30303103 | 17940000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 18028720 2010/01/22 | 11 MESES Y 1 | 0 1900/01/01 | ND | 0 | 4680000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.025-10 | SERVICIOS PROFC1 | 17940000 AVILES RODRIGUEZ NELSON | 143709021 | 350001790300108 | 2292304000 2010/01/18 | F1 | 2010/01/22 | 450003499502-30303103 | 17940000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 18028720 2010/01/22 | 11 MESES Y 1 | 0 1900/01/01 | ND | 0 | 4680000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.060-10 | SERVICIOS PUBLIC1 | 2627355 SOCIEDAD TELEVISION DEL PACIFICO LI | 944987141 | 350001822620101/18 | 64608955 2010/01/22 | F1 | 2010/01/22 | 450035000203-30503 | 2627355 RECURSOS P

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| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.086-10 | SERVICIOS GENEC1 | 13156000 | LORA BORRERO LUIS ALBERTO | 667282453 | 350001790320101/08 | 1292304000 2010/01/18 | F2 | 2010/01/27 | 4500035458 2-303030103 | 13156000 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287200 2010/01/27 | 11 MESES Y | 0 1900/01/01 | ND | 0 | 3432000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.125-10 | SERVICIOS GENEC1 | 12584000 | ACOSTA OÑATE SUGELIS TERESA | 149784936 | 350001790320101/08 | 1292304000 2010/01/22 | F2 | 2010/01/27 | 4500035462 2-303030103 | 12584000 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287200 2010/01/27 | 11 MESES | 0 1900/01/01 | ND | 0 | 3432000 2010/12/21 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.128-10 | SERVICIOS GENEC1 | 12584000 | BUENO LOPEZ INGRID CRISTINA | 328765687 | 350001790320101/08 | 1292304000 2010/01/22 | F2 | 2010/01/27 | 4500035462 2-303030103 | 12584000 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287200 2010/01/27 | 11 MESES | 0 1900/01/01 | ND | 0 | 3432000 2010/12/21 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.089-10 | SERVICIOS GENEC1 | 13156000 | RIVERA RAMIREZ CARLOS ALBERTO | 11306325170 | 350001790320101/08 | 1292304000 2010/01/18 | F2 | 2010/01/27 | 4500035463 2-303030103 | 13156000 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287200 2010/01/27 | 11 MESES Y I | 0 1900/01/01 | ND | 0 | 3432000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.129-10 | SERVICIOS PROFIC1 | 46000000 | ARENAS MEJIA GEOVANNY | 10721168 | 350001790420101/08 | 1615384666 2010/01/18 | F1 | 2010/01/27 | 4500035464 2-303030103 | 46000000 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287200 2010/01/27 | 11 MESES Y | 0 1900/01/01 | ND | 0 | 12000000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.136-10 | SERVICIOS PROFIC1 | 25168000 | RIVERA NUÑEZ MONICA ANDREA | 163360593 | 350001790420101/08 | 1615384666 2010/01/25 | F1 | 2010/01/27 | 4500035465 2-303030103 | 25168000 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287200 2010/01/27 | 11 MESES | 0 1900/01/01 | ND | 0 | 6864000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.129-10 | SERVICIOS GENEC1 | 12584000 | GARCES CAICEDO LEONARDO | 670273733 | 350001790320101/08 | 1292304000 2010/01/22 | F2 | 2010/01/27 | 4500035468 2-303030103 | 12584000 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287200 2010/01/27 | 11 MESES Y 10 | 0 1900/01/01 | ND | 0 | 3432000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.114-10 | SERVICIOS PROFIC1 | 25168000 | JUNCA SALAS ERNESTO LEON | 144756507 | 350001790420101/08 | 1615384666 2010/01/22 | F1 | 2010/01/27 | 4500035469 2-303030103 | 25168000 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287200 2010/01/27 | 11 MESES | 0 1900/01/01 | ND | 0 | 6864000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.130-10 | SERVICIOS GENEC1 | 12584000 | CAMACHO MAÑAS YANIER | 76691688 | 350001790320101/08 | 1292304000 2010/01/22 | F2 | 2010/01/27 | 4500035472 2-303030103 | 12584000 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287200 2010/01/27 | 11 MESES | 0 1900/01/01 | ND | 0 | 3432000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.056-10 | SERVICIOS PROFIC1 | 26312000 | ACEVEDO MARTINEZ NESTOR JULIAN | 94556812 | 350001790420101/08 | 1615384666 2010/01/18 | F1 | 2010/01/27 | 4500035475 2-303030103 | 26312000 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287200 2010/01/27 | 11 MESES Y | 0 1900/01/01 | ND | 0 | 6864000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.131-10 | SERVICIOS GENEC1 | 12584000 | ERAZO ROMERO GILBERT | 942325062 | 350001790320101/08 | 1292304000 2010/01/22 | F2 | 2010/01/27 | 4500035476 2-303030103 | 12584000 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287200 2010/01/27 | 11 MESES | 0 1900/01/01 | ND | 0 | 3432000 2010/12/21 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.133-10 | SERVICIOS GENEC1 | 12584000 | CUELLAR PIEDRAHITA JOSE | 166538061 | 350001790320101/08 | 1292304000 2010/01/22 | F2 | 2010/01/27 | 4500035477 2-303030103 | 12584000 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287200 2010/01/27 | 11 MESES Y | 0 1900/01/01 | ND | 0 | 3432000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.134-10 | SERVICIOS GENEC1 | 12584000 | PEREA MARIN GERMAN | 164500395 | 350001790320101/08 | 1292304000 2010/01/22 | F2 | 2010/01/27 | 4500035480 2-303030103 | 12584000 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287200 2010/01/27 | 11 MESES | 0 1900/01/01 | ND | 0 | 3432000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.134-10 | SERVICIOS GENEC1 | 12584000 | ROJAS VASQUEZ ANA FABIOLA | 149990671 | 350001790320101/08 | 1292304000 2010/01/22 | F2 | 2010/01/27 | 4500035481 2-303030103 | 12584000 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287200 2010/01/27 | 11 MESES | 0 1900/01/01 | ND | 0 | 3432000 2010/12/21 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.135-10 | SERVICIOS GENEC1 | 12584000 | LOPEZ ORDOÑEZ FERNANDO | 668744422 | 350001790320101/08 | 1292304000 2010/01/22 | F2 | 2010/01/27 | 4500035482 2-303030103 | 12584000 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287200 2010/01/27 | 11 MESES | 0 1900/01/01 | ND | 0 | 3432000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.116-10 | SERVICIOS GENEC1 | 12584000 | MUÑOZ PAZ ONEIDA | 11306408842 | 350001790320101/08 | 1292304000 2010/01/22 | F2 | 2010/01/27 | 4500035485 2-303030103 | 12584000 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287200 2010/01/27 | 11 MESES | 0 1900/01/01 | ND | 0 | 3432000 2010/12/21 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.117-10 | SERVICIOS GENEC1 | 12584000 | CUELLAR PIEDRAHITA RUTH | 1037352605 | 350001790320101/08 | 1292304000 2010/01/22 | F2 | 2010/01/27 | 4500035487 2-303030103 | 12584000 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287200 2010/01/27 | 11 MESES | 0 1900/01/01 | ND | 0 | 3432000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.118-10 | SERVICIOS GENEC1 | 12584000 | GIRALDO DIAZ JULIEHT ANDREA | 668240021 | 350001790320101/08 | 1292304000 2010/01/22 | F2 | 2010/01/27 | 4500035498 2-303030103 | 12584000 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287200 2010/01/27 | 11 MESES | 0 1900/01/01 | ND | 0 | 3432000 2010/12/21 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.119-10 | SERVICIOS GENEC1 | 12584000 | RIVERA MUÑOZ JULIETH VANESSA | 669150971 | 350001790320101/08 | 1292304000 2010/01/22 | F2 | 2010/01/27 | 4500035506 2-303030103 | 12584000 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287200 2010/01/27 | 11 MESES Y | 0 1900/01/01 | ND | 0 | 3432000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.121-10 | SERVICIOS GENEC1 | 12584000 | ORTIZ DUSSAN ERIKA MARCELA | 11306524408 | 350001790320101/08 | 1292304000 2010/01/22 | F2 | 2010/01/27 | 4500035513 2-303030103 | 12584000 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287200 2010/01/27 | 11 MESES | 0 1900/01/01 | ND | 0 | 3432000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.182-10 | SERVICIOS GENEC1 | 12584000 | APONTE FRANCO JORGE IVAN | 11439442688 | 350001790320101/08 | 1292304000 2010/01/22 | F2 | 2010/01/27 | 4500035516 2-303030103 | 12584000 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287200 2010/01/27 | 11 MESES Y | 0 1900/01/01 | ND | 0 | 3432000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.137-10 | SERVICIOS PROFIC1 | 39468000 | HURTADO REYES KAROLINA JEANETH | 169373109 | 350001818220101/08 | 5561760000 2010/01/18 | F1 | 2010/01/28 | 4500035563 2-301010331 | 39468000 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287142 010/01/28 | 11 MESES Y | 0 1900/01/01 | ND | 0 | 10296000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/12 | NESTOR MAF | 16607744 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.140-10 | SERVICIOS PROFIC1 | 39468000 | GUZMAN LOPEZ GERARDO AUGUSTO | 252775033 | 350001818220101/08 | 5561760000 2010/01/18 | F1 | 2010/01/28 | 4500035572 2-301010331 | 39468000 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287142 010/01/28 | 11 MESES Y | 0 1900/01/01 | ND | 0 | 10296000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/12 | NESTOR MAF | 16607744 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.139-10 | SERVICIOS PROFIC1 | 39468000 | AYALA COLLAZOS LUZ MARINA COLOMBI | 105430949 | 350001818220101/08 | 5561760000 2010/01/18 | F1 | 2010/01/28 | 4500035576 2-301010331 | 39468000 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287142 010/01/28 | 11 MESES Y | 0 1900/01/01 | ND | 0 | 10296000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/12 | NESTOR MAF | 16607744 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.141-10 | SERVICIOS PROFIC1 | 39468000 | CARMEN STELLA GOMEZ FERNANDEZ | 318690382 | 350001818220101/08 | 5561760000 2010/01/18 | F1 | 2010/01/28 | 4500035577 2-301010331 | 39468000 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287142 010/01/28 | 11 MESES Y | 0 1900/01/01 | ND | 0 | 10296000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/12 | NESTOR MAF | 16607744 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.142-10 | SERVICIOS PROFIC1 | 39468000 | DIVA BELINDA CRUZ LASSO | 25682581 | 350001818220101/08 | 5561760000 2010/01/18 | F1 | 2010/01/28 | 4500035586 2-301010331 | 39468000 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287142 010/01/28 | 11 MESES Y | 0 1900/01/01 | ND | 0 | 10296000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/12 | NESTOR MAF | 16607744 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.113-10 | SERVICIO DE ALQCI | 15992668 | HOTELES ESTELAR S.A | 345383791 | 350001817320101/08 | 15992688 2010/01/25 | F1 | 2010/01/25 | 4500035594 2-30503 | 15992668 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287200 2010/01/25 | 3 DIAS | 0 1900/01/01 | ND | 0 | 15992668 2010/01/27 | 2010/02/04 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.138-10 | SERVICIOS PROFIC1 | 39468000 | CALDERON BOCCARDO DIANA PATRICIA | 8903040993 | 350001818220101/08 | 5561760000 2010/01/18 | F1 | 2010/01/28 | 4500035597 2-301010331 | 39468000 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287142 010/01/28 | 11 MESES Y | 0 1900/01/01 | ND | 0 | 10296000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/12 | NESTOR MAF | 16607744 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.126-10 | SERVICIOS GENEC1 | 12584000 | LUNA MUÑOZ EMILSEN | 318979346 | 350001790320101/08 | 1292304000 2010/01/22 | F2 | 2010/01/28 | 4500035630 2-303030103 | 12584000 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287200 2010/01/28 | 11 MESES | 0 1900/01/01 | ND | 0 | 3432000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.123-10 | SERVICIOS GENEC1 | 12584000 | ESCOBAR JIMENEZ JOSE VICENTE | 386820487 | 350001790320101/08 | 1292304000 2010/01/22 | F2 | 2010/01/28 | 4500035635 2-303030103 | 12584000 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287200 2010/01/28 | 11 MESES | 0 1900/01/01 | ND | 0 | 3432000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.090-10 | SERVICIOS TECNIC1 | 13156000 | DIAZ OREJUELA JACQUELINE | 166718263 | 350001790320101/08 | 1292304000 2010/01/18 | F2 | 2010/01/28 | 4500035649 2-303030103 | 13156000 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287200 2010/01/28 | 11 MESES Y 15 | 0 1900/01/01 | ND | 0 | 3432000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.082-10 | SERVICIOS PROFIC1 | 51497000 | MUÑOZ NEYRA DIANA MARITZA | 296711161 | 350001790420101/08 | 1615384666 2010/01/18 | F1 | 2010/01/28 | 4500035651 2-303030103 | 51497000 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287200 2010/01/28 | 11 MESES Y | 0 1900/01/01 | ND | 0 | 13434000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.115-10 | SERVICIOS GENEC1 | 12584000 | RODRIGUEZ VASQUEZ CARLOS ANDRES | 117791798 | 350001790320101/08 | 1292304000 2010/01/22 | F2 | 2010/01/28 | 4500035652 2-303030103 | 12584000 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287200 2010/01/28 | 11 MESES | 0 1900/01/01 | ND | 0 | 3432000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.157-10 | SERVICIOS PROFIC1 | 50000000 | DATACENTRUM LTDA | 169305887 | 350001806620101/08 | 50000000 2010/01/29 | F1 | 2010/01/29 | 4500035985 2-3040302 | 50000000 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287200 2010/01/29 | 5 MESES Y UI | 0 1900/01/01 | ND | 0 | 0 2010/06/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | LUIS AFONS | 16711720 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.156-10 | SERVICIOS PROFIC1 | 44000000 | MILLAN OROZCO HUGO HERNAN | 8903095403 | 350001818220101/08 | 5561760000 2010/01/18 | F1 | 2010/01/29 | 4500035995 2-301010331 | 44000000 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287142 010/01/29 | 11 MESES | 0 1900/01/01 | ND | 0 | 12000000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/12 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.155-10 | SERVICIOS PROFIC1 | 20592000 | VELANDIA LARA JULIO HERNAN | 944038473 | 350001790420101/08 | 1615384666 2010/01/18 | F1 | 2010/01/29 | 4500035999 2-303030103 | 20592000 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287200 2010/01/29 | 6 MESES | 0 1900/01/01 | ND | 0 | 10296000 2010/07/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.145-10 | SERVICIOS GENEC1 | 12584000 | PINO MONTOYA DTONEL | 167458311 | 350001818220101/08 | 1895600000 2010/01/25 | F2 | 2010/01/29 | 4500036053 2-301010331 | 12584000 | RECURSOS PROPIOS | 2010/02/01 | 2010/02/01 | 9.94E+11 | SOLIDARI DE | 1900/01/01 | 180287142 010/01/29 | 11 MESES | 0 1900/01/01 | ND | 0 | 3432000 2010/12/24 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.147-10 | SERVICIOS GENEC1 | 12584000 | DOSMAN MORALES FERNANDO JOSE | 149685211 | 350001817120101/08 | 1989520000 2010/01/25 | F2 | 2010/01/29 | 4500036053 2-30503 | 12584000 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287200 2010/01/29 | 11 MESES | 0 1900/01/01 | ND | 0 | 3432000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.148-10 | SERVICIOS GENEC1 | 12584000 | MURILLO REYES HENRY | 16604920 | 350001817120101/08 | 1989520000 2010/01/25 | F2 | 2010/01/29 | 4500036059 2-30503 | 12584000 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287200 2010/01/29 | 11 MESES | 0 1900/01/01 | ND | 0 | 3432000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.179-10 | SERVICIOS PROFIC1 | 61000000 | CORTES RIVERA SAUL | 16590710 | 350001790420101/08 | 1615384666 2010/01/25 | F1 | 2010/01/29 | 4500036061 2-303030103 | 26100000 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287200 2010/01/29 | 5 MESES | 0 1900/01/01 | ND | 0 | 10440000 2010/07/01 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.178-10 | SERVICIOS PROFIC1 | 37752000 | FLOREZ CARDENAS RODRIGO | 170716361 | 350001790420101/08 | 1615384666 2010/01/18 | F1 | 2010/01/29 | 4500036064 2-303030103 | 37752000 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287200 2010/01/29 | 11 MESES | 0 2010/02/02 | ND | -37752000 | 0 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.146-10 | SERVICIOS GENEC1 | 12584000 | MURILLO AGUILAR LUIS FERNANDO | 166795179 | 350001817120101/08 | 1989520000 2010/01/25 | F2 | 2010/01/29 | 4500036067 2-30503 | 12584000 | RECURSOS PROPIOS | 2010/02/01 | 2010/02/01 | 9.94E+11 | SOLIDARIA D | 1900/01/01 | 180287200 2010/01/29 | 11 MESES | 0 1900/01/01 | ND | 0 | 2288000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.152-10 | SERVICIOS GENEC1 | 12584000 | GORDILLO TOCONAS MILTON FABIAN | 4545234 0 | 350001817120101/08 | 1989520000 2010/01/25 | F2 | 2010/01/29 | 4500036077 2-30503 | 12584000 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287200 2010/01/29 | 11 MESES | 0 1900/01/01 | ND | 0 | 3432000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.150-10 | SERVICIOS PROFIC1 | 77500000 | BONUS BANCA DE INVERSION S A | 73850703 | 350001818220101/08 | 2355060000 2010/01/28 | F1 | 2010/01/29 | 4500036084 2-30503 | 77500000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 45-44-101013 | SEGUROS DE | 1900/01/01 | 180287200 2010/01/29 | 6 MESES | 0 1900/01/01 | ND | 0 | 31000800 2010/07/28 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.151-10 | SERVICIOS PROFIC1 | 77502000 | CORAL DELGADO Y ASOCIADOS LTDA | 900059123 | 350001818220101/08 | 2355060000 2010/01/28 | F1 | 2010/01/29 | 4500036089 2-30503 | 77502000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 45-44-101013 | SEGUROS DE | 1900/01/01 | 180287200 2010/01/29 | 6 MESES | 0 1900/01/01 | ND | 0 | 31000800 2010/07/28 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.149-10 | SERVICIOS PROFIC1 | 77502000 | GEICOL S A | 900070180 | 350001818220101/08 | 2355060000 2010/01/28 | F1 | 2010/01/29 | 4500036093 2-30503 | 77502000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 45-44-101013 | SEGUROS DE | 1900/01/01 | 180287200 2010/01/29 | 6 MESES | 0 1900/01/01 | ND | 0 | 31000800 2010/07/28 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.144-10 | SERVICIOS GENEC1 | 39468000 | LERMA ROSERO KAROLINA | 8002568970 | 350001818220101/08 | 5561760000 2010/01/18 | F1 | 2010/01/29 | 4500036097 2-301010331 | 39468000 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287142 010/01/29 | 11 MESES Y | 0 1900/01/01 | ND | 0 | 10296000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/12 | NESTOR MAF | 16607744 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.181-10 | SERVICIOS PROFIC1 | 25168000 | PAREDES BRYON MAYERING | 388888936 | 350001790320101/08 | 1615384666 2010/01/29 | F1 | 2010/01/29 | 4500036098 2-303030103 | 25168000 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287200 2010/01/29 | 6 MESES | 0 1900/01/01 | ND | 0 | 6864000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.182-10 | SERVICIOS PROFIC1 | 13728000 | ARBELAEZ MURIEL CAROLINA | 291151403 | 350001790420101/08 | 1615384666 2010/01/29 | F1 | 2010/01/29 | 4500036101 2-303030103 | 13728000 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287200 2010/01/29 | 6 MESES | 0 1900/01/01 | ND | 0 | 6864000 2010/07/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.169-10 | SERVICIOS PROFIC1 | 28750000 | VACCA CASTAÑEDA JENNY | 293608338 | 350001790420101/08 | 1615384666 2010/01/18 | F1 | 2010/01/29 | 4500036105 2-303030103 | 28750000 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287200 2010/01/29 | 11 MESES Y | 0 1900/01/01 | ND | 0 | 7500000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.171-10 | SERVICIOS PROFIC1 | 24000000 | VILLA VANEGAS OLGA LUCIA | 319677168 | 350001790420101/08 | 1615384666 2010/01/25 | F1 | 2010/01/29 | 4500036113 2-303030103 | 24000000 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287200 2010/01/29 | 5 MESES | 0 1900/01/01 | ND | 0 | 18000000 2010/05/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.163-10 | SERVICIOS PROFIC1 | 30288440 | ESTRADA RAMIREZ EDUARDO | 191219126 | 350001790420101/08 | 1615384666 2010/01/25 | F1 | 2010/01/29 | 4500036122 2-303030103 | 30288440 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287200 2010/01/29 | 11 MESES | 0 1900/01/01 | ND | 0 | 9897120 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.164-10 | SERVICIOS PROFIC1 | 69000000 | LOPEZ LOPEZ JUAN CARLOS | 16626345 | 350001790420101/08 | 1615384666 2010/01/27 | F1 | 2010/01/29 | 4500036131 2-303030103 | 69000000 | RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287200 2010/01/29 | 11 MESES Y 4 | 0 1900/01/01 | ND | 0 | 0 2010/12/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 333000000000415126.1.163-10 | SERVICIOS

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.234.10 | MENSAJES INSTITC1 | 51000000 INTEGRANDO MERCADEO Y PUBLICIDAD 805018049-1 | 35000189940 2010/02/03 | 30808090 2010/02/10 | F1 | 2010/02/16 | 450003705 3 2-30503 | 51000000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287201 0/02/16 | 3 MESES | 0 1900/01/01 | ND | 0 | 0 | 0 2010/04/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.233.10 | MENSAJES INSTITC1 | 51000000 UNIVERSIDAD AUTONOMA DE OCCIDENT890305881-1 | 35000189940 2010/02/03 | 30808090 2010/02/10 | F1 | 2010/02/16 | 450003705 4 2-30503 | 51000000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287201 0/02/16 | 3 MESES | 0 1900/01/01 | ND | 0 | 0 | 0 2010/06/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.236.10 | PUBLICACION DE C1 | 51000000 CASA EDITORIAL EL TIEMPO 860001022 7 | 35000189940 2010/02/03 | 30808090 2010/02/10 | F1 | 2010/02/16 | 450003705 5 2-30503 | 51000000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287201 0/02/16 | 5 MESES | 0 1900/01/01 | ND | 0 | 0 | 0 2010/06/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.232.10 | PUBLICACION DE C1 | 51040000 CASA EDITORIAL EL TIEMPO 860001022 7 | 35000189940 2010/02/03 | 30808090 2010/02/10 | F1 | 2010/02/16 | 450003705 6 2-30503 | 51040000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287201 0/02/16 | 3 MESES | 0 1900/01/01 | ND | 0 | 0 | 0 2010/04/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.212.10 | SERVICIOS GENEIC1 | 4576000 JULIO ENRIQUE GALEANO VILLAMIL 94556071 | 35000179020 2010/01/08 | 185585000 2010/01/29 | F2 | 2010/02/11 | 450003770 7 2-30303103 | 4576000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287392 0/02/11 | 5 MESES | 0 1900/01/01 | ND | 0 | 2288000 | 0 2010/05/20 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/30 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.2.001.10 | COMPRA CAMIONCS | 90000000 AUTOPACIFICO SA 890327282-4 | 36000029660 2010/02/04 | 90000000 2010/02/18 | F2 | 2010/02/18 | 450003708 4 2-302010101 | 90000000 RECURSOS PROPIOS | 2009/11/29 | 1900/01/01 | 45-44-101012 | SEGUROS DE | 1900/01/01 | 180287092009/12/31 | 2 DIAS | 0 2010/02/17 | 3 MESES | 0 | 0 | 0 2009/03/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/12 | NESTOR MAF | 16607744 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.199.10 | SERVICIOS GENEIC1 | 7800000 STIVEN DUBIER GALVIS VALENCIA 11306108020 | 35000179030 2010/01/08 | 107702400 2010/01/29 | F2 | 2010/02/15 | 450003708 6 2-30303103 | 7800000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287202 0/02/15 | 5 MESES | 0 1900/01/01 | ND | 0 | 0 | 0 2010/06/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.209.10 | SERVICIOS GENEIC1 | 10920000 ALEXIS PALACIOS 940613221 | 35000179020 2010/01/08 | 185585000 2010/01/29 | F2 | 2010/02/08 | 450003709 0 2-30303103 | 10920000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287392 0/02/08 | 7 MESES | 0 1900/01/01 | ND | 0 | 0 | 4680000 2009/08/27 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/30 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.214.10 | SERVICIOS GENEIC1 | 17160000 SAMARA VALDEZ RAMIREZ 31573663-6 | 35000189940 2010/02/03 | 189565000 2010/01/27 | F2 | 2010/02/11 | 450003709 2 2-30303103 | 17160000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287392 0/02/11 | 11 MESES | 0 1900/01/01 | ND | 0 | 0 | 4680000 2010/12/27 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/12 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.238.10 | SERVICIOS GENEIC1 | 6864000 MAGALY PERLAZA MARIN 6680739 7 | 35000179030 2010/01/08 | 107702400 2010/01/28 | F2 | 2010/02/19 | 450003713 1 2-30303103 | 6864000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287202 0/02/19 | 6 MESES | 0 1900/01/01 | ND | 0 | 0 | 3432000 2010/07/28 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.239.10 | SERVICIOS GENEIC1 | 12584000 NELSON GALVIS TREJOS 10124188 | 35000179030 2010/01/08 | 107702400 2010/02/10 | F2 | 2010/02/19 | 450003713 1 2-30303103 | 12584000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287202 0/02/19 | 11 MESES | 0 1900/01/01 | ND | 0 | 0 | 2288000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.240.10 | PUBLICIDAD. COMC1 | 51030720 NOTICINCO S.A 805014199 8 | 35000189940 2010/02/03 | 30808090 2010/02/10 | F1 | 2010/02/10 | 450003714 9 2-30503 | 51030720 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287202 0/02/12 | 3 MESES | 0 1900/01/01 | ND | 0 | 0 | 0 2010/04/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.246.10 | PRESTAR SERVICC1 | 2890140000 CONSORCIO VIA PICHINDE 900339869-4 | 35000190070 2010/02/04 | 28903845 2010/02/22 | F2 | 2010/03/23 | 450003815 2 2-30303133 | 2890140000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287171 9/00/01 | 15 DIAS | 0 1900/01/01 | ND | ### | 0 | 0 2010/05/22 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/09/30 | ELMER FABIC | 9441523 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.229.10 | APOYO TECNICO C1 | 10920000 DAVID ANTONIO BETANCOURTH 6509815 | 35000179020 2010/01/08 | 185585000 2010/01/26 | F2 | 2010/02/15 | 450003742 4 2-30303103 | 10920000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287392 0/02/15 | 7 MESES | 0 1900/01/01 | ND | 0 | 0 | 4680000 2010/08/26 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/30 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.241.10 | PRESTACION SESC1 | 6864000 PAULA ANREA MORERA MARTINEZ 113066913 | 35000183550 2010/01/25 | 29186577 2010/01/29 | F2 | 2010/02/24 | 450003779 0 2-30303103 | 6864000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287392 0/02/24 | 6 MESES | 0 1900/01/01 | ND | 0 | 0 | 3432000 2010/07/29 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/30 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.242.10 | PRESTAR SERVICC1 | 12584000 ANA MARIA CASTILLO QUIÑONES 3856895 5 | 35000179030 2010/02/08 | 107702400 2010/02/28 | F2 | 2010/03/01 | 450003788 2 2-30303103 | 12584000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287201 9/00/01 | 11 MESES | 0 1900/01/01 | ND | 0 | 0 | 2288000 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.231.10 | PRESTAR SERVICC1 | 8008000 ROSEMITCHUM MURILLO 16592000 5 | 35000189180 2010/01/08 | 189565000 2010/01/31 | 8008000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287142 0/02/03 | 7 MESES | 0 1900/01/01 | ND | 0 | 0 | 3432000 2008/08/29 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/12 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.315.09 | PRESTACION DE 1C1 | 31950000 INGENIERIA HIDRAULICA Y NEUMATICA 805007042 1 | 35000190030 2010/02/04 | 31950000 2009/12/30 | F2 | 2010/03/10 | 450003811 2 302010201 | 31950000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287060 2010/03/10 | 21 DIAS | 0 1900/01/01 | ND | 0 | 0 | 0 2010/03/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/12 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.245.10 | PESTAR SERVICIC1 | 50999980 IMPRESORA FERIVA S.A. 8903077274 | 35000190360 2010/02/05 | 27885900 2010/02/15 | F2 | 2010/03/11 | 450003843 1 230503 | 50999980 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287202 0/03/11 | 3 MESES 20 D | 0 1900/01/01 | ND | 0 | 0 | 0 2010/06/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.243.10 | PRESTACION DE 1C1 | 47578000 MILENIO PC LIMITADA 830670056 | 35000184480 2010/01/26 | 49000000 2010/03/01 | F2 | 2010/03/11 | 450003845 6 230503 | 47578000 RECURSOS PROPIOS | 2010/03/05 | 1900/01/01 | 1657400 | LIBERTY SEG | 1900/01/01 | 180287202 0/03/11 | 5 MESES 20 D | 0 1900/01/01 | ND | 0 | 0 | 15859332 2010/08/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.244.10 | PRESTAR SERVICC1 | 50545000 IMPRESOS RICHARD LTDA 800139796 4 | 35000190360 2010/02/05 | 27885900 2010/02/15 | F2 | 2010/03/11 | 450003847 4 230503 | 50545000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287202 0/03/11 | 3 MESES 20 D | 0 1900/01/01 | ND | 0 | 0 | 0 2010/06/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.248.10 | PRESTAR SEVICIC1 | 33431200 CARLOS ARTURO BENAVIDEZ GARZON 94533239-2 | 35000190360 2010/02/05 | 27885900 2010/02/15 | F1 | 2010/03/16 | 450003850 1 230503 | 33431200 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287201 9/00/01 | 15 DIAS | 0 1900/01/01 | ND | 0 | 0 | 0 2010/03/05 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.250.10 | PRESTACION DE 1C1 | 6864000 HUGO MEJIA CANO 1677034 7 | 35000179030 2010/02/08 | 107702400 2010/03/08 | F2 | 2010/03/18 | 450003853 0 230303 | 6864000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287202 0/03/24 | 6 MESES | 0 1900/01/01 | ND | 0 | 0 | 0 2010/09/08 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.249.10 | SERVICIOS DE APIC1 | 6864000 DIEGO ALEXANDER VARGAS MEJIA 94073931 | 35000179030 2010/02/08 | 107702400 2010/03/08 | F2 | 2010/03/18 | 450003853 7 230303103 | 6864000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287201 9/00/01 | 6 MESES | 0 1900/01/01 | ND | 0 | 0 | 0 2010/09/08 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.247.10 | SERVICIOS DE IMIC1 | 50050000 IMPRESORES RICHARD LTDA 800139796 4 | 35000190360 2010/02/05 | 27885900 2010/02/15 | F2 | 2010/03/25 | 450003905 4 230503 | 50050000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287201 9/00/01 | 4.5 MESES | 0 1900/01/01 | ND | 0 | 0 | 0 2010/06/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.1.14.007.004.2009 | ADICIONAL AL MTC4 | 2667983675 CONSORCIO RECUPERACION VIAL 9002913354 | 35000190060 2010/02/04 | 28999822 2010/02/04 | F3 | 2010/03/25 | 450003856 7 230101031 | 2667983675 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287472 0/03/23 | ND | 1 2010/03/23 | 4 MESES | ### | 133399183 | 7 2010/07/23 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/12/10 | GPM PROYEC | 002009210-0 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.1.14.007.001.10 | INTERVENTORIA. C1 | 2890140000 CONSORCIO VIA PICHINDE 900339869-4 | 35000190070 2010/02/04 | 28903845 2010/02/22 | F2 | 2010/03/30 | 450003873 2 230101031 | 2890140000 RECURSOS PROPIOS | 1900/01/01 | 2010/03/01 | 45-44-101013 | SEGUROS DE | 2010/02/24 | 180287042010/03/01 | 3 MESES | 0 1900/01/01 | ND | 0 | 0 | 144507000 2010/06/01 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/12 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.1.14.26.002.2010 | PAVIMENTACION C4 | 459009603 CONSORCIO PAVIMENTOS MAC 900340676-1 | 36000029650 2010/02/04 | 123768692 2010/02/22 | F3 | 2010/03/30 | 450003874 5 230101031 | 459009603 RECURSOS PROPIOS | 1900/01/01 | 2010/03/17 | 1656026 | LIBERTY SEG | 2010/02/25 | 180287041900/01/01 | 3 MESES | 0 1900/01/01 | ND | 0 | 0 | 229504801 2010/06/17 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/12 | EUGENIO BAI | 16695272 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.1.14.26.001.2010 | PAVIMENTACION C1 | 670708480 ALVARO LAZARO DEL VALLE 10545570 | 36000029650 2010/02/04 | 123768692 2010/02/22 | F3 | 2010/03/30 | 450003875 2 230101031 | 670708480 RECURSOS PROPIOS | 2010/03/01 | 2010/03/18 | 9.94E+11 | SOLIDARIA | ND | 180287042010/03/02 | 3 MESES | 0 1900/01/01 | ND | 0 | 0 | 335354240 2010/06/18 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/12 | CARLOS ABI | 16660016 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.176.09 | ALQUILER LOCALC8 | 46620000 COMBUSTIBLE DE COLOMBIA S.A. 830513729 3 | 35000178970 2009/08/31 | 140000000 2009/09/11 | F1 | 2010/04/06 | 450003858 6 2-30503 | 140000000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287202009/09/11 | 2 AÑOS Y 4 M | 0 1900/01/01 | ND | 0 | 0 | 349650002 2012/01/11 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.176.09 | ALQUILER LOCALC8 | 46620000 COMBUSTIBLE DE COLOMBIA S.A. 830513729 3 | 35000162920 2009/07/16 | 128877146 2009/09/16 | F1 | 2009/09/16 | 450003212 3 2-30503 | 225000000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287202009/09/16 | 2 MESES | 0 1900/01/01 | ND | 0 | 0 | 0 1900/01/01 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.252.10 | PRESTAR SERVICC1 | 51000000 SANITIAGO MARTIN ORTIZ SANCHEZ 110703441 1 | 35000182830 2010/01/20 | 360000000 2010/03/26 | F2 | 2010/04/08 | 450003860 1 230503 | 51000000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287201 9/00/01 | 2 MESES | 0 1900/01/01 | ND | 0 | 0 | 0 2010/05/26 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.254.10 | PRESTAR SERVICC1 | 6864000 ENAR VERDUGO CHINCUIQUE 1106962 9 | 35000190360 2010/02/05 | 107702400 2010/03/26 | F2 | 2010/04/07 | 450003862 3 230503 | 6864000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287201 9/00/01 | 2 MESES | 0 1900/01/01 | ND | 0 | 0 | 1144000 2010/09/26 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.253.10 | PRESTAR SERVICC1 | 6864000 YESID HERNANDEZ RODRIGUEZ 1663817 5 | 35000179030 2010/01/08 | 107702400 2010/03/31 | F2 | 2010/04/07 | 450003859 0 230303103 | 6864000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287201 9/00/01 | 6 MESES | 0 1900/01/01 | ND | 0 | 0 | 0 2010/09/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.251.10 | APOYO EN LA GES1 | 9360000 JHON EDGAR GUZMAN VILLADA 110705385 7 | 35000181810 2010/01/08 | 189565000 2010/03/26 | F2 | 2010/04/07 | 450003860 8 230101031 | 9360000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287141 9/00/01 | 6 MESES | 0 1900/01/01 | ND | 0 | 0 | 0 2010/09/26 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/12 | NESTOR MAF | 16607744 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.255.10 | LABORACION DEC1 | 44358400 CELMIRA ARIAS GIRALDO 3192147 7 | 35000191750 2010/02/08 | 95108400 2010/03/26 | F2 | 2010/04/09 | 450003867 230503 | 44358400 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | 107 | 1900/01/01 | 180287201 9/00/01 | 6 MESES | 0 1900/01/01 | ND | 0 | 0 | 0 2010/09/26 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.1.14.007.006-09 | ADICIONAL INTERC4 | 209087369 CONSORCIO GPM CONSULTORERS 9002918925 | 35000190060 2010/02/04 | 28999822 2010/03/24 | F2 | 2010/04/15 | 450003873 7 230101031 | 242541348 RECURSOS PROPIOS | 2010/03/26 | 2010/03/29 | 1492919 | LIBERTY SEG | 2010/03/25 | 180286742010/03/23 | 4 MESES | 1 2010/03/23 | 3 MESES | 242541348 | 1212706742 | 0 2010/06/23 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/12/10 | CARLOS AND | 16660016 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.256.10 | ESPACIO INFORMC1 | 45000000 RED SONORA LTDA 805019421-1 | 35000194150 2010/03/31 | 45000000 2010/04/08 | F2 | 2010/04/15 | 450003873 8 230503 | 45000000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287201 9/00/01 | 6 MESES | 0 1900/01/01 | ND | 0 | 0 | 0 2010/10/09 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.1.14.07.003-09 | ADICION MANTENC1 | 121241833 CONSORCIO FRANKY MOSQUERA 900285154 3 | 35000190100 2010/02/04 | 131784601 2010/03/24 | F2 | 2010/04/15 | 450003879 2 230101031 | 121241833 RECURSOS PROPIOS | 2010/03/24 | 2010/03/29 | 30 GU056602 | CONFIANZA | 2010/03/25 | 180286742010/03/23 | ND | 1 2010/03/23 | 3 MESES | 121241833 | 60620916 | 2010/06/23 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/12/10 | GPM PROYEC | 002009210-0 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.174.10 | REPRESENTANTAC1 | 406000000 UNION TEMPORAL ZAMBRANO ALEGAS ABOGA900325107-1 | 35000188200 2010/01/27 | 203000000 2010/03/01 | F2 | 2010/04/15 | 450003880 1 230503 | 203000000 RECURSOS PROPIOS | 2010/03/01 | 2010/03/11 | 100005937 | CIA MUNDIAL | 2010/02/07 | 180287202009/12/04 | 4 AÑOS | 0 1900/01/01 | ND | 0 | 0 | 0 2010/12/04 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | MARIA DEL P | 31986925 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.258.10 | PRESTAR SERVICC1 | 9724000 VIVIAN LILETH ARANZALEZ RIOS 6692056 | 35000187171 2010/01/08 | 198952000 2010/04/15 | F2 | 2010/04/20 | 450003882 230503 | 9724000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287201 9/00/01 | 8.5 MESES | 0 1900/01/01 | ND | 0 | 0 | 0 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.259.10 | PRESTAR SERVICC1 | 13260000 CLAUDIA LILIANA CEBALLOS BETANCUOF 110663715 1 | 35000187171 2010/01/08 | 198952000 2010/04/22 | F2 | 2010/04/27 | 450003883 230503 | 13260000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287201 9/00/01 | 8 MESES | 0 1900/01/01 | ND | 0 | 0 | 0 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE INFRAESTRUCTSANTIAGO DE CALI | 33300000000041511.0.26.1.260.10 | PRESTAR SERVICC1 | 3432000 LAURA MARCELA BARRIOS CARDENAS 31482899 | 35000179030 2010/01/08 | 107702400 2010/04/22 | F2 | 2010/04/30 | 450003887 2303303103 | 3432000 RECURSOS PROPIOS | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 180287201 9/00/01 | 8 MESES | 0 1900/01/01 | ND | 0 | 0 | 0 2010/07/23 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/10/01 | ELMER FABIC | 16580445 |
| SECRETARIA DE TRANSITO CRA 3 # 56-90 | 79012500 4152.26.01.001 | PRESTACION DE 1C1 | 14490000 ROSA JENNY CORREDOR VIVAS 6684000 5 | 370000465 1 2010/01/07 | 790000000 2010/01/14 | F1 | 2010/01/21 | 450003864 21010209 | 14490000 Recursos Propios | 2010/02/11 | 2010/02/11 | 45-44-101013 | ESTADO | ND | 3166 2010/01/14 | 6 MESES | 0 ND | ND | 0 | 7245000 | ND ND | ND | ND | ND | 2010/01/01 | AILEX LEON | 3103843 |
| SECRETARIA DE TRANSITO CRA 3 # 56-90 | 79012500 4152.26.01.002 | PRESTACION DE 1C1 | 14490000 CLAUDIA PATRICIA BARCO LLANOS 3141933 1 | 370000465 1 2010/01/07 | 790000000 2010/01/14 | F1 | 2010/01/21 | 450003866 21010209 | 14490000 Recursos Propios | 2010/01/18 | 2010/01/18 | 1615172 | LIBERTY | ND | 3166 2010/01/14 | 6 MESES | 0 ND | ND | 0 | 7245000 | ND ND | ND | ND | ND | 2010/01/01 | JULIAN EDUA | 16607633 |
| SECRETARIA DE TRANSITO CRA 3 # 56-90 | 79012500 4152.26.01.003 | PRESTACION DE 1C1 | 14490000 BEATRIZ EUGENIA HERNANDEZ GIRALDO 2992815 4 | 370000465 1 2010/01/07 | 790000000 2010/01/14 | F1 | 2010/01/21 | 450003868 21010209 | 14490000 Recursos Propios | 2010/01/27 | 2010/02/11 | 45-44-101012 | ESTADO | ND | 3166 2010/01/14 | 6 MESES | 0 ND | ND | 0 | 7245000 | ND ND | ND | ND | ND | 2010/01/01 | JULIAN EDUA | 16607633 |
| SECRETARIA DE TRANSITO CRA 3 # 56-90 | 79012500 4152.26.01.004 | PRESTACION DE 1C1 | 7560000 YOQUIR ENRIQUE HERNANDEZ 1670091 4 | 370000465 1 2010/01/07 | 790000000 2010/01/18 | F1 | 2010/01/25 | 450003581 21010209 | 7560000 Recursos Propios | 2010/01/25 | 2010/01/25 | 9.94E+11 | SOLIDARIA | ND | 3166 2010/01/18 | 6 MESES | 0 ND | ND | 0 | 3780000 | ND ND | ND | ND | ND | 2010/01/01 | JULIAN EDUA | 16607633 |
| SECRETARIA DE TRANSITO CRA 3 # 56-90 | 79012500 4152.26.01.005 | PRESTACION DE 1C1 | 8820000 LUZ STELLA BARRETO GIRALDO 31946949 | 370000465 1 2010/01/07 | 790000000 2010/01/18 | F1 | 2010/01/25 | 450003582 21010209 | 8820000 Recursos Propios | 2010/01/27 | 2010/01/27 | 45-44-101012 | ESTADO | ND | 3166 2010/01/18 | 6 MESES | 0 ND | ND | 0 | 4410000 | ND ND | ND | ND | ND | 2010/01/01 | JULIAN EDUA | 16607633 |
| SECRETARIA DE TRANSITO CRA 3 # 56-90 | 79012500 4152.26.01.006 | PRESTACION DE 1C1 | 8820000 MIRIAM BUENO YEPEZ 31286965 | 370000465 1 2010/01/07 | 790000000 2010/01/18 | F1 | 2010/01/25 | 450003584 21010209 | 8820000 Recursos Propios | 2010/01/27 | 2010/02/11 | 45-44-101012 | ESTADO | ND | 3166 2010/01/18 | 6 MESES | 0 ND | ND | 0 | 4410000 | ND ND | ND | ND | ND | 2010/01/01 | JULIAN EDUA | 16607633 |
| SECRETARIA DE TRANSITO CRA 3 # 56-90 | 79012500 4152.26.01.007 | PRESTACION DE 1C1 | 8820000 SANDRA MILENA CAICEDO CASTILLO 31574620 | 370000465 1 2010/01/07 | 790000000 2010/01/18 | F1 | 2010/01/25 | 450003586 21010209 | 8820000 Recursos Propios | 2010/01/21 | 2010/02/11 | GU041607 | CONFIANZA | ND | 3166 2010/01/18 | 6 MESES | 0 ND | ND | 0 | 4410000 | ND ND | ND | ND | ND | 2010/01/01 | JULIAN EDUA | 16607633 |
| SECRETARIA DE TRANSITO CRA 3 # 56-90 | 42608241574152.26.01.008 | CONTRATAR LA PC1 | 51469200 FUNDACIÓN ZONA VERDE 805030551-5 | 350001786 2010/01/12 | 515000000 2010/01/29 | F2 | 2010/02/02 | 450003669 2301010203 | 51469200 Recursos Propios | 2010/02/03 | 2010/02/03 | 45-44-101013 | ESTADO | ND | 3166 2010/01/20 | 6 MESES | 0 ND | ND | 0 | 2573460 | ND ND | ND | ND | ND | 2010/01/01 | JULIAN EDUA | 16607633 |
| SECRETARIA DE TRANSITO CRA 3 # 56-90 | 42608241574152.26.02.001 | SUMINISTRO DE P2C1 | 12045858 RECOL LTDA 800245955 2 | 350001831500 2010/01/25 | 515000000 2010/02/22 | F2 | 2010/02/23 | 450003682 2301010203 | 51245858 Recursos Propios | 2010/02/23 | 2010/02/23 | 21-44-101016 | ESTADO | ND | 3166 2010/02/23 | 15 DIAS | 0 ND | ND | 0 | 0 | 0 ND | ND | ND | ND | 2010/01/01 | JULIAN EDUA | 16607633 |
| SECRETARIA DE TRANSITO CRA 3 # 56-90 | 42608241574152.26.2.010 | CONSTRUCCION IC4 | 51316500 SEÑAL VIAL Y/O MANUEL MENA 1673545 | 350001829 2010/02/01 | 513165000 2010/02/26 | F2 | 2010/03/10 | 450003804 2301010203 | 51316500 Recursos Propios | 2010/03/01 | 2010/03/04 | 1656320 | LIBERTY | ND | 3166 2010/03/20 | 30 DIAS | 0 ND | ND | 0 | 25658250 | ND ND | ND | ND | ND | 2010/01/01 | LUIS ERNEST | 6760614 |
| SECRETARIA DE TRANSITO CRA 3 # 56-90 | 591908593 4152.26.1.011 | PRESTAR LOS SEC1 | 4400

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SECRETARIA DE TRANSITO | CRA 3 # 56-90 | 426082415714152.0.26.2.091 | OBRA PUBLICA CIC4 | 50930379 VIA LIBRE EAT | 805.023.591-0 | 3500019348 2010/03/24 | 515000002010/04/12 | F2 | 2010/04/19 | 4500038754 | 2301012003 | 50930379 Recursos Propios | 2010/04/22 | 2010/04/30 | 9.94E+11 | SOLIDARIA | ND | 3166 2010/04/12 | 20 DIAS | 0 | ND | ND | 0 | 0 2010/04/27 | 2010/04/27 | 2010/04/22 | 2 AÑOS | 10186066 | 2010/01/01 | JAIRO ANTON | 16586495 |
| SECRETARIA DE TRANSITO | CRA 3 # 56-90 | 426082415714152.0.26.2.092 | CONSTRUCCION IC4 | 51435000 GERARDO MONCAYO LARA | 98322091 | 3500018925 2010/02/01 | 514350002010/02/12 | F2 | 2010/04/19 | 4500038757 | 2301012003 | 51435000 Recursos Propios | 2010/04/20 | 2010/04/20 | 45-44-101014 | ESTADO | ND | 3166 ND | 60 DIAS | 0 | ND | ND | 0 | 0 ND | ND | ND | ND | ND | 2010/01/01 | LUIS ERNEST | 6760614 |
| SECRETARIA DE TRANSITO | CRA 3 # 56-90 | 426082415714152.0.26.2.093 | SUMINISTRO INSTC5 | 41588160 OFITECNICA LTDA | 805.028.574-8 | 3600003039 2010/03/23 | 515000002010/04/14 | F2 | ND | 0 | 2301010301 | 41588160 Recursos Propios | 2010/04/16 | 2010/04/20 | 1676548 | LIBERTY | ND | 3166 ND | 15 DIAS | 0 | ND | ND | 0 | 0 ND | ND | ND | ND | ND | 2010/01/01 | JULIAN EDUA | 16607633 |
| SECRETARIA DE TRANSITO | CRA 3 # 56-90 | 426082415714152.0.26.2.094 | DEMARCACION VIC4 | 51301000 ELIZABETH PRIETO RICO | 31965113 | 3500018922 2010/02/01 | 514125002010/04/15 | F2 | 2010/04/27 | 4500038804 | 2301012003 | 51301000 Recursos Propios | 2010/04/28 | 2010/04/30 | 45-44-101014 | ESTADO | ND | 3166 ND | 60 DIAS | 0 | ND | ND | 0 | 0 ND | ND | ND | ND | ND | 2010/01/01 | LUIS ERNEST | 6760614 |
| SECRETARIA DE TRANSITO | CRA 3 # 56-90 | 426082415714152.0.26.2.095 | SEÑALIZACION HC4 | 51360160 ELIZABETH PRIETO RICO | 31965113 | 3500018923 2010/02/01 | 514650002010/04/15 | F2 | 2010/04/26 | 4500038800 | 2301012003 | 51360160 Recursos Propios | 2010/04/28 | 2010/04/30 | 45-44-101014 | ESTADO | ND | 3166 ND | 60 DIAS | 0 | ND | ND | 0 | 0 ND | ND | ND | ND | ND | 2010/01/01 | LUIS ERNEST | 6760614 |
| SECRETARIA DE TRANSITO | CRA 3 # 56-90 | 426082415714152.0.26.2.096 | OBRAS CIVILES PC4 | 50605000 JAIME SANCHEZ VARGAS | 16685812 | 3500018930 2010/02/01 | 513600002010/04/15 | F2 | 2010/04/29 | 4500038824 | 2301012003 | 50605000 Recursos Propios | 2010/04/29 | 2010/04/29 | 1682080 | LIBERTY | ND | 3166 ND | 60 DIAS | 0 | ND | ND | 0 | 0 ND | ND | ND | ND | ND | 2010/01/01 | LUIS ERNEST | 6760614 |
| SECRETARIA DE TRANSITO | CRA 3 # 56-90 | 426082415714152.0.26.2.097 | SUMINISTRO DE 1C5 | 34800000 CONSTRUCT INGENIERIA LTDA | 900.033.179-6 | 3500017847 2010/01/12 | 515000002010/04/15 | F2 | 2010/04/28 | 4500038813 | 2301012003 | 34800000 Recursos Propios | 2010/04/22 | 2010/04/22 | 9.94E+11 | SOLIDARIA | ND | 3166 2010/04/15 | 15 DIAS | 0 | ND | ND | 0 | 0 2010/04/29 | 2010/04/29 | 2010/04/22 | 1 AÑO | 6960000 | 2010/01/01 | JAIRO ANTON | 16586495 |
| SECRETARIA DE TRANSITO | CRA 3 # 56-90 | 426082415714152.0.26.2.098 | REALIZACIÓN DE C4 | 51495000 ASOCIACION ACERTAMOS INTEGRAR H Y8 | 05.028.970-1 | 3500018933 2010/02/02 | 514950002010/04/15 | F2 | 2010/04/23 | 4500038798 | 2301012003 | 51495000 Recursos Propios | 2010/04/23 | 2010/04/23 | 9.94E+11 | SOLIDARIA | ND | 3166 ND | 60 DIAS | 0 | ND | ND | 0 | 0 ND | ND | ND | ND | ND | 2010/01/01 | LUIS ERNEST | 6760614 |
| SECRETARIA DE TRANSITO | CRA 3 # 56-90 | 426082415714152.0.26.2.099 | REALIZACION DE C4 | 51472000 SUMINISTROS Y SERVICIOS OSCAREMES | 900.102.949-0 | 3500019934 2010/02/02 | 514720002010/04/15 | F2 | 2010/04/26 | 4500038799 | 2301012003 | 51472000 Recursos Propios | 2010/04/16 | 2010/04/16 | 1676392 | LIBERTY | ND | 3166 ND | 60 DIAS | 0 | ND | ND | 0 | 0 ND | ND | ND | ND | ND | 2010/01/01 | LUIS ERNEST | 6760614 |
| SECRETARIA DE TRANSITO | CRA 3 # 56-90 | 591908593 4152.0.26.1.100 | PRESTAR LOS SEC1 | 2400000 FRANCIA STELLA CABEZAS | 66830917 | 3500017848 2010/01/12 | 230000002010/04/21 | F2 | ND | 0 | 2303013 9 | 0 Recursos Propios | ND | ND | ND | ND | ND | 3164 ND | 60 DIAS | 0 | ND | ND | 0 | 0 ND | ND | ND | ND | ND | 2010/01/01 | JULIAN EDUA | 16607633 |
| SECRETARIA DE TRANSITO | CRA 3 # 56-90 | 591908593 4152.0.26.1.101 | PRESTAR LOS SEC1 | 2400000 MARIA MERCEDES FORY MACUASE | 66979971 | 3500017848 2010/01/12 | 230000002010/04/21 | F2 | ND | 0 | 2303013 9 | 0 Recursos Propios | ND | ND | ND | ND | ND | 3164 ND | 60 DIAS | 0 | ND | ND | 0 | 0 ND | ND | ND | ND | ND | 2010/01/01 | JULIAN EDUA | 16607633 |
| SECRETARIA DE TRANSITO | CRA 3 # 56-90 | 591908593 4152.0.26.1.102 | PRESTAR LOS SEC1 | 2400000 YONI ALEXANDER MARQUEZ | 94538359 | 3500017848 2010/01/12 | 230000002010/04/21 | F2 | ND | 0 | 2303013 9 | 0 Recursos Propios | ND | ND | ND | ND | ND | 3164 ND | 60 DIAS | 0 | ND | ND | 0 | 0 ND | ND | ND | ND | ND | 2010/01/01 | JULIAN EDUA | 16607633 |
| SECRETARIA DE TRANSITO | CRA 3 # 56-90 | 591908593 4152.0.26.1.103 | PRESTAR LOS SEC1 | 2400000 LILIANA MORALES ROJAS | 66836211 | 3500017848 2010/01/12 | 230000002010/04/21 | F2 | ND | 0 | 2303013 9 | 0 Recursos Propios | ND | ND | ND | ND | ND | 3164 ND | 60 DIAS | 0 | ND | ND | 0 | 0 ND | ND | ND | ND | ND | 2010/01/01 | JULIAN EDUA | 16607633 |
| SECRETARIA DE TRANSITO | CRA 3 # 56-90 | 591908593 4152.0.26.1.104 | PRESTAR LOS SEC1 | 2400000 EDWARD CAMILO ROSALES | 16793593 | 3500017848 2010/01/12 | 230000002010/04/21 | F2 | ND | 0 | 2303013 9 | 0 Recursos Propios | ND | ND | ND | ND | ND | 3164 ND | 60 DIAS | 0 | ND | ND | 0 | 0 ND | ND | ND | ND | ND | 2010/01/01 | JULIAN EDUA | 16607633 |
| SECRETARIA DE TRANSITO | CRA 3 # 56-90 | 591908593 4152.0.26.1.105 | PRESTAR LOS SEC1 | 2400000 JESSICA MARCELA RODRIGUEZ GARICA | 1144050886 | 3500017848 2010/01/12 | 230000002010/04/21 | F2 | ND | 0 | 2303013 9 | 0 Recursos Propios | ND | ND | ND | ND | ND | 3164 ND | 60 DIAS | 0 | ND | ND | 0 | 0 ND | ND | ND | ND | ND | 2010/01/01 | JULIAN EDUA | 16607633 |
| SECRETARIA DE TRANSITO | CRA 3 # 56-90 | 591908593 4152.0.26.1.106 | PRESTAR LOS SEC1 | 2400000 JHON STHYFEN QUIÑONES CAICEDO | 1112458922 | 3500017848 2010/01/12 | 230000002010/04/21 | F2 | ND | 0 | 2303013 9 | 0 Recursos Propios | ND | ND | ND | ND | ND | 3164 ND | 60 DIAS | 0 | ND | ND | 0 | 0 ND | ND | ND | ND | ND | 2010/01/01 | JULIAN EDUA | 16607633 |
| SECRETARIA DE TRANSITO | CRA 3 # 56-90 | 591908593 4152.0.26.1.107 | PRESTAR LOS SEC1 | 2400000 OMAR IGNACIO CABRA | 1107054311 | 3500017848 2010/01/12 | 230000002010/04/21 | F2 | ND | 0 | 2303013 9 | 0 Recursos Propios | ND | ND | ND | ND | ND | 3164 ND | 60 DIAS | 0 | ND | ND | 0 | 0 ND | ND | ND | ND | ND | 2010/01/01 | JULIAN EDUA | 16607633 |
| SECRETARIA DE TRANSITO | CRA 3 # 56-90 | 591908593 4152.0.26.2.108 | CAPACITACION PC1 | 51340000 CORPORACION VALLE AL DIA OBSERVAT | 900.064.544-4 | 3500019479 2010/04/19 | 515000002010/04/22 | F2 | 2010/05/03 | 4500038830 | 2303013 9 | 51340000 Recursos Propios | 2010/04/30 | 2010/04/30 | 45-44-101014 | ESTADO | ND | 3164 ND | 120 DIAS | 0 | ND | ND | 0 | 0 ND | ND | ND | ND | ND | 2010/01/01 | JULIAN EDUA | 16607633 |
| SECRETARIA DE TRANSITO | CRA 3 # 56-90 | 591908593 4152.0.26.1.109 | PROYECTO PARA C1 | 51394000 DILIAN HENAO OLAVE | 66806849 | 3500019480 2010/04/19 | 515000002010/04/22 | F2 | ND | 0 | 2303013 9 | 0 Recursos Propios | 2010/04/26 | 2010/04/27 | 1680473 | LIBERTY | ND | 3164 ND | 120 DIAS | 0 | ND | ND | 0 | 0 ND | ND | ND | ND | ND | 2010/01/01 | JULIAN EDUA | 16607633 |
| SECRETARIA DE TRANSITO | CRA 3 # 56-90 | 591908593 4152.0.26.1.110 | PROYECTO PARA C1 | 51304000 DILIAN HENAO OLAVE | 66806849 | 3500019481 2010/04/19 | 515000002010/04/22 | F2 | ND | 0 | 2303013 9 | 0 Recursos Propios | 2010/04/26 | 2010/04/27 | 1680474 | LIBERTY | ND | 3164 ND | 120 DIAS | 0 | ND | ND | 0 | 0 ND | ND | ND | ND | ND | 2010/01/01 | JULIAN EDUA | 16607633 |
| SECRETARIA DE TRANSITO | CRA 3 # 56-90 | 591908593 4152.0.26.2.111 | CAPACITACION EIC1 | 51340000 CORPORACION VALLE AL DIA OBSERVAT | 900.064.544-4 | 3500019448 2010/04/19 | 513400002010/04/22 | F2 | 2010/04/29 | 4500038826 | 2303013 9 | 51340000 Recursos Propios | 2010/04/30 | 2010/04/30 | 45-44-101014 | ESTADO | ND | 3164 ND | 120 DIAS | 0 | ND | ND | 0 | 0 ND | ND | ND | ND | ND | 2010/01/01 | DOLLY GARC | 31277969 |
| SECRETARIA DE TRANSITO | CRA 3 # 56-90 | 591908593 4152.0.26.2.112 | CAPACITACIÓN EIC1 | 51350000 CORPORACION VALLE AL DIA OBSERVAT | 900.064.544-4 | 3500019482 2010/04/19 | 515000002010/04/22 | F2 | 2010/05/03 | 4500038829 | 2303013 9 | 51350000 Recursos Propios | 2010/04/30 | 2010/04/30 | 45-44-101014 | ESTADO | ND | 3164 ND | 120 DIAS | 0 | ND | ND | 0 | 0 ND | ND | ND | ND | ND | 2010/01/01 | DOLLY GARC | 31277969 |
| Sria. de Cultura y Turismo | Cra. 5 no. 6-05 | 245047487654148.0.26.3.002-2010 | Realizar el III festivaC10 | 42857143 FUNDACION TAMBORIMBA | 8050244118 | 3500018280 2010/01/22 | 185714286 2010/01/28 | F1 | 2010/01/28 | 4500035728 4148-1213/2 | | 42857143 OTROS | 2010/01/30 | 2010/02/01 | 4.54E+12 | SEGUROS DIN | ND | 34520 2010/02/01 | 2010/07/30 | 0 | ND | ND | 0 | 128571428 2010/07/30 | ND | ND | ND | ND | 2010/01/01 | ND | ND |
| Sria. de Cultura y Turismo | Cra. 5 no. 6-05 | 245047487654148.0.26.3.001-2010 | Apoyo de la Sria. dC10 | 380904762 FUNDAICON ZOOLOGICA DE CALI | 8903182478 | 3500018279 2010/01/22 | 185714286 2010/01/28 | F1 | 2010/01/29 | 4500036256 4148-1201/2 | | 380904762 OTROS | 2010/01/29 | 2010/02/01 | GU042058 | CONFIANZA | 2010/02/01 | 34527 2010/02/01 | 2010/11/01 | 0 | ND | ND | 0 | 0 2010/12/31 | ND | ND | ND | ND | 2010/01/01 | ND | ND |
| Sria. de Cultura y Turismo | Cra. 5 no. 6-05 | 245047487654148.0.27.3.004-2010 | Cooperar y aunar aC4 | 10476190 CORPORACION JUAN BOSCO | 8903990439 | 3500018204 2010/01/20 | 190476190 2010/01/29 | F1 | 2010/01/29 | 4500036219 4148-1213/2 | | 190476190 OTROS | 2010/01/29 | 2010/02/01 | 9.94E+11 | ASEGURADON | ND | 29546 2010/02/01 | 2010/12/31 | 0 | ND | ND | 0 | 571428572 2010/12/31 | ND | ND | ND | ND | 2010/01/01 | ND | ND |
| Sria. de Cultura y Turismo | Cra. 5 no. 6-05 | 245047487654148.0.27.3.004-2010 | Cooperar y aunar nC10 | 76600674 FUNDACION HUELLA CONTEMPORANEA | 8002352251 | 3500018205 2010/01/20 | 76600674 2010/01/28 | F1 | 2010/01/28 | 4500035707 4148-1213/2 | | 76600674 OTROS | 2010/01/29 | 2010/02/08 | 1640075 | LIBERTY SEG | 2010/02/01 | 34520 2010/02/08 | 2010/07/08 | 0 | ND | ND | 0 | 0 2010/07/08 | ND | ND | ND | ND | 2010/01/01 | ND | ND |
| Sria. de Cultura y Turismo | Cra. 5 no. 6-05 | 245047487654148.0.26.3.004-2010 | Apoyo de la Sria. dC10 | 66666667 CAJA DE COMPENSACION FAMILIAR DEL | 8903032085 | 3500018228 2010/01/22 | 66666667 2010/01/29 | F1 | 2010/01/29 | 4500035982 4148-1213/2 | | 66666667 OTROS | 2010/01/30 | 2010/02/03 | 4.54E+12 | SEGUROS DIN | ND | 34520 2010/02/03 | 2010/12/30 | 0 | ND | ND | 0 | 0 2010/12/30 | ND | ND | ND | ND | 2010/01/01 | ND | ND |
| Sria. de Cultura y Turismo | Cra. 5 no. 6-05 | 245047487654148.0.27.3.012-2010 | Cooperar y aunar eC10 | 95238095 ASOCIACION DE LA DANZA FOLCLORICA | 900224703 6 | 3500018488 2010/01/26 | 952380952 2010/01/28 | F1 | 2010/01/28 | 4500035599 4148-1213/2 | | 95238095 OTROS | 2010/01/29 | 2010/02/05 | 4.54E+12 | SEGUROS DI | 2010/01/29 | 34520 ND | ND | 0 | ND | ND | 0 | 0 2010/12/31 | ND | ND | ND | ND | 2010/01/01 | ND | ND |
| Sria. de Cultura y Turismo | Cra. 5 no. 6-05 | 245047487654148.0.27.3.011-2010 | Cooperar y aunar nC10 | 491752000 ASOCIACION CRISTIANA DE JOVENES DE | 8903275685 | 3500018227 2010/01/22 | 424487875 2010/01/28 | F1 | 2010/01/28 | 4500035722 4148-2304/2 | | 491752000 OTROS | 2010/01/29 | 2010/02/09 | 9.94E+11 | ASEGURADON | ND | 34435 ND | ND | 0 | ND | ND | 0 | 0 2010/12/31 | ND | ND | ND | ND | 2010/01/01 | ND | ND |
| Sria. de Cultura y Turismo | Cra. 5 no. 6-05 | 245047487654148.0.27.3.011-2010 | Cooperar y aunar nC10 | 424487875 ASOCIACION CRISTIANA DE JOVENES DE | 8903275685 | 3500018227 2010/01/22 | 424487875 2010/01/28 | F1 | 2010/01/28 | 4500035722 4148-1213/2 | | 424487875 OTROS | 2010/01/28 | ND | ND | ND | ND | 34435 ND | ND | 0 | ND | ND | 0 | 0 2010/12/31 | ND | ND | ND | ND | 2010/01/01 | ND | ND |
| Sria. de Cultura y Turismo | Cra. 5 no. 6-05 | 245047487654148.0.27.3.013-2010 | Fortalecimiento de 1C10 | 184800000 FUNDACION CARVAJAL | 8903149707 | 3500018491 2010/01/26 | 184800000 2010/01/29 | F1 | 2010/01/29 | 4500036324 4148-2304/2 | | 184800000 OTROS | 2010/01/28 | 2010/01/29 | RE000699 | CONFIANZA | 2010/02/17 | 34435 2010/01/29 | 2010/12/31 | 0 | ND | ND | 0 | 2165891440 2010/12/31 | ND | ND | ND | ND | 2010/01/01 | ND | ND |
| Sria. de Cultura y Turismo | Cra. 5 no. 6-05 | 245047487654148.0.27.3.013-2010 | Fortalecimiento de C10 | 537163814 FUNDACION CARVAJAL | 8903149707 | 3500018491 2010/01/26 | 537163814 2010/01/29 | F1 | 2010/01/29 | 4500036324 4148-1213/2 | | 537163814 OTROS | 2010/01/29 | ND | ND | ND | ND | 34435 ND | ND | 0 | ND | ND | 0 | 0 2010/12/31 | ND | ND | ND | ND | 2010/01/01 | ND | ND |
| Sria. de Cultura y Turismo | Cra. 5 no. 6-05 | 245047487654148.0.27.3.008-2010 | Cooperar y aunar aC10 | 359531810 CORPORACION SOCIEDAD DE MEJORAS | 8903990439 | 3500018284 2010/01/22 | 359531810 2010/01/28 | F1 | 2010/01/28 | 4500035609 4148-2304/2 | | 359531810 OTROS | 2010/01/29 | 2010/01/29 | 9.94E+11 | SEGUROS DIN | 2010/02/04 | 29881 2010/01/29 | 2010/12/31 | 0 | ND | ND | 0 | 0 2010/12/31 | ND | ND | ND | ND | 2010/01/01 | ND | ND |
| Sria. de Cultura y Turismo | Cra. 5 no. 6-05 | 245047487654148.0.27.3.008-2010 | Cooperar y aunar nC10 | 16741355 CORPORACION SOCIEDAD DE MEJORAS | 8903990439 | 3500018284 2010/01/22 | 16741355 2010/01/28 | F1 | 2010/01/28 | 4500035609 4148-1213/2 | | 16741355 OTROS | 2010/01/28 | ND | ND | ND | ND | 29881 ND | ND | 0 | ND | ND | 0 | 0 2010/12/31 | ND | ND | ND | ND | 2010/01/01 | ND | ND |
| Sria. de Cultura y Turismo | Cra. 5 no. 6-05 | 245047487654148.0.26.1.001-2010 | Prestacion de servicC1 | 28750000 LINDA MARIBEL PUENTES CUELLAR | 40178059 | 3500018236 2010/01/22 | 28750000 2010/01/28 | F1 | 2010/01/28 | 4500035608 4148-1213/2 | | 28750000 OTROS | 2010/01/29 | 2010/02/01 | 4.54E+12 | SEGUROS DIN | ND | 34440 2010/02/01 | 2010/12/31 | 0 | ND | ND | 0 | 7840908 2010/12/31 | ND | ND | ND | ND | 2010/01/01 | ND | ND |
| Sria. de Cultura y Turismo | Cra. 5 no. 6-05 | 245047487654148.0.26.3.003-2010 | Realizacion de la qC10 | 142857143 FUNDACION DEL ARTISTA COLOMBIANO | 800088257 | 3500018234 2010/01/22 | 142857143 2010/01/28 | F1 | 2010/01/28 | 4500035604 4148-1201/2 | | 142857143 OTROS | 2010/01/29 | 2010/02/01 | 4.54E+12 | SEGUROS DIN | ND | 34528 2010/02/01 | 2010/04/23 | 0 | ND | ND | 0 | 0 2010/12/31 | ND | ND | ND | ND | 2010/01/01 | ND | ND |
| Sria. de Cultura y Turismo | Cra. 5 no. 6-05 | 245047487654148.0.27.3.010-2010 | Cooperar y aunar eC10 | 180952381 ASOCIACION DE LA DANZA FOLCLORICA | 900224703 6 | 3500018230 2010/01/22 | 180952381 2010/01/28 | F1 | 2010/01/28 | 4500035603 4148-1213/2 | | 180952381 OTROS | 2010/02/02 | 2010/02/05 | 4.54E+12 | SEGUROS DI | 2010/01/29 | 34520 2010/02/05 | 2010/05/03 | 0 | ND | ND | 0 | 5428571420 2010/12/31 | ND | ND | ND | ND | 2010/01/01 | ND | ND |
| Sria. de Cultura y Turismo | Cra. 5 no. 6-05 | 245047487654148.0.27.3.003-2010 | Cooperar y aunar nC10 | 218095238 FUNDACION HUELLA CONTEMPORANEA | 8002352251 | 3500018223 2010/01/21 | 218095238 2010/01/28 | F1 | 2010/01/28 | 4500035879 4148-1213/2 | | 218095238 OTROS | 2010/01/28 | ND | ND | ND | ND | 34434 ND | ND | 0 | ND | ND | 0 | 0 2010/12/31 | ND | ND | ND | ND | 2010/01/01 | ND | ND |
| Sria. de Cultura y Turismo | Cra. 5 no. 6-05 | 245047487654148.0.26.1.011-2010 | Realizar las funcionC1 | 29189287 JORGE ANTONIO GIRALDO CASTILLO | 945048230 | 3500018768 2010/01/28 | 29189287 2010/01/28 | F1 | 2010/01/28 | 4500035656 4148-1213/2 | | 29189287 OTROS | 2010/01/29 | 2010/01/29 | 9.94E+11 | ASEGURADON | | 34435 2010/01/29 | 2010/12/31 | 0 | ND | ND | 0 | 8100000 2010/12/31 | ND | ND | ND | ND | 2010/01/01 | ND | ND |
| Sria. de Cultura y Turismo | Cra. 5 no. 6-05 | 245047487654148.0.26.1.011-2010 | Realizar las funcionC1 | 510713JORGE ANTONIO GIRALDO CASTILLO | 945048230 | 3500018768 2010/01/28 | 510713 2010/01/28 | F1 | 2010/01/28 | 4500035656 4148-2304/2 | | 510713 OTROS | 2010/01/29 | 2010/01/29 | 9.94E+11 | ASEGURADON | | 34435 2010/01/29 | 2010/12/31 | 0 | ND | ND | 0 | 0 2010/12/31 | ND | ND | ND | ND | 2010/01/01 | ND | ND |
| Sria. de Cultura y Turismo | Cra. 5 no. 6-05 | 245047487654148.0.26.1.017-2010 | Realizar la inspecciC1 | 14285714 MARIA IGNACIA CASTAÑEDA DE MORENC | 31270865 | 3500018851 2010/01/28 | 14285714 2010/01/28 | F1 | 2010/01/29 | 4500036004 4148-1201/2 | | 14285714 OTROS | ND | ND | ND | ND | ND | 34521 ND | ND | 0 | ND | ND | 0 | 0 2010/12/31 | ND | ND | ND | ND | 2010/01/01 | ND | ND |
| Sria. de Cultura y Turismo | Cra. 5 no. 6-05 | 245047487654148.0.26.1.023-2010 | Prestacion de servicC1 | 4667309 ADRIANA OLARTE VIVAS | 319485558 | 3500018870 2010/01/28 | 4667309 2010/01/29 | F1 | 2010/01/29 | 4500036163 4148-2302/2 | | 4667309 OTROS | ND | ND | ND | ND | ND | 34492 ND | ND | 0 | ND | ND | 0 | 0 2010/12/31 | ND | ND | ND | ND | 2010/01/01 | ND | ND |
| Sria. de Cultura y Turismo | Cra. 5 no. 6-05 | 245047487654148.0.26.1.023-2010 | Prestacion de servicC1 | 7779116 ADRIANA OLARTE VIVAS | 319485558 | 3500018870 2010/01/28 | 7779116 2010/01/29 | F1 | 2010/01/29 | 4500036163 4148-2302/2 | | 7779116 OTROS | ND | ND | ND | ND | ND | 34493 ND | ND | 0 | ND | ND | 0 | 0 2010/12/31 | ND | ND | ND | ND | 2010/01/01 | ND | ND |
| Sria. de Cultura y Turismo | Cra. 5 no. 6-05 | 245047487654148.0.26.1.023-2010 | Prestacion de servicC1 | 6592000 ADRIANA OLARTE VIVAS | 319485558 | 3500018870 2010/01/28 | 6592000 2010/01/29 | F1 | 2010/01/29 | 4500036163 4148-2302/2 | | 6592000 OTROS | ND | ND | ND | ND | ND | 34452 ND | ND | 0 | ND | ND | 0 | 0 2010/12/31 | ND | ND | ND | ND | 2010/01/01 | ND | ND |
| Sria. de Cultura y Turismo | Cra. 5 no. 6-05 | 245047487654148.0.26.1.023-2010 | Prestacion de servicC1 | 5062448 ADRIANA OLARTE VIVAS | 319485558 | 3500018870 2010/01/28 | 5062448 2010/01/29 | F1 | 2010/01/29 | 4500036163 4148-2302/2 | | 5062448 OTROS | ND | ND | ND | ND | ND | 34486 ND | ND | 0 | ND | ND | 0 | 0 2010/12/31 | ND | ND | ND | ND | 2010/01/01 | ND | ND |
| Sria. de Cultura y Turismo | Cra. 5 no. 6-05 | 245047487654148.0.26.1.023-2010 | Prestacion de servicC1 | 14371143 ADRIANA OLARTE VIVAS | 319485558 | 3500018870 2010/01/28 | 14371143 2010/01/29 | F1 | 2010/01/29 | 4500036163 4148-2302/2 | | 14371143 OTROS | ND | ND | ND | ND | ND | 34481 ND | ND | 0 | ND | ND | 0 | 0 2010/12/31 | ND | ND | ND | ND | 2010/01/01 | ND | ND |
| Sria. de Cultura y Turismo | Cra. 5 no. 6-05 | 245047487654148.0.26.1.023-2010 | Prestacion de servicC1 | 3800000 ADRIANA OLARTE VIVAS | 319485558 | 3500018870 2010/01/28 | 3800000 2010/01/29 | F1 | 2010/01/29 | 4500036163 4148-2302/2 | | 3800000 OTROS | ND | ND | ND | ND | ND | 34409 ND | ND | 0 | ND | ND | 0 | 0 2010/12/31 | ND | ND | ND | ND | 2010/01/01 | ND | ND |
| Sria. de Cultura y Turismo | Cra. 5 no. 6-05 | 245047487654148.0.26.1.012-2010 | Prestar los servicioC1 | 4761905 PATRICIA CIFUENTES REYES | 38439755 | 3500018853 2010/01/28 | 4761905 2010/01/29 | F1 | 2010/01/29 | 4500036144 4148-1213/2 | | 4761905 OTROS | 2010/01/30 | 2010/02/01 | 4.54E+12 | SEGUROS DIN | ND | 34520 2010/02/01 | 2010/07/10 | 0 | ND | ND | 0 | 0 2010/12/31 | ND | ND | ND | ND | 2010/01/01 | ND | ND |
| Sria. de Cultura y Turismo | Cra. 5 no. 6-05 | 245047487654148.0.26.1.020-2010 | Realizar la inspecciC1 | 19047619 LILIANA CONDE VALENCIA | 31831827 | 3500018817 2010/01/28 | 19047619 2010/01/29 | F1 | 2010/01/29 | 4500035993 4148-1201/2 | | 19047619 OTROS | 2010/01/30 | 2010/02/01 | 4.54E+12 | SEGUROS DIN | ND | 34432 2010/02/01 | 2010/12/31 | 0 | ND | ND | 0 | 5714286 2010/12/31 | ND | ND | ND | ND | 2010/01/01 | ND | ND |
| Sria. de Cultura y Turismo | Cra. 5 no. 6-05 | 245047487654148.0.26.1.010-2010 | Prestar los servicioC1 | 9523809 CLAUDIA MARILYN MONTOYA HERRERA | 670003395 | 3500018486 2010/01/26 | 9523809 2010/01/29 | F1 | 2010/01/29 | 4500036174 4148-1213/2 | | 9523809 OTROS | ND | ND | ND | ND | ND | 29881 ND | ND | 0 | ND | ND | 0 | 4081632 2010/12/31 | ND | ND | ND | ND | 2010/01/01 | ND | ND |
| Sria. de Cultura y Turismo | Cra. 5 no. 6-05 | 245047487654148.0.26.1.015-2010 | Prestar los servicioC1 | 19500000 NOELBA GOMEZ ZULUAGA | 31173547 | 3500018871 2010/01/28 | 19500000 2010/01/29 | F1 | 2010/01/29 | 4500036130 4148-1213/2 | | 19500000 OTROS | 2010/01/29 | 2010/01/29 | 4.54E+12 | SEGUROS DIN | ND | 34520 2010/01/29 | 2010/08/15 | 0 | ND | ND | 0 | 6000000 2010/08/15 | ND | ND | ND | ND | 2010/01/01 | ND | ND |
| Sria. de Cultura y Turismo | Cra. 5 no. 6-05 | 245047487654148.0.26.1.026-2010 | Prestar los servicioC1 | 51000000 MARIA INES NAVARRO GUERRERO | 31770108 | 3500018866 2010/01/28 | 51000000 2010/01/29 | F1 | 2010/01/29 | 4500036217 4148-1213/2 | | 51000000 OTROS | 2010/01/29 | 2010/02/01 | 4.54E+12 | SEGUROS DIN | ND | 34522 2010/02/01 | 2010/12/31 | 0 | ND | ND | 0 | 9272728 2010/12/31 | ND | ND | ND | ND | 2010/01/01 | ND | ND |
| Sria. de Cultura y Turismo | Cra. 5 no. 6-05 | 245047487654148.0.26.1.022-2010 | Prestar los servicioC1 | 5476190 SUMA LOPEZ MELO | 29740879 | 3500018867 2010/01/28 | 5476190 2010/01/29 | F1 | 2010/01/29 | 4500036125 4148-1213/2 | | 5476190 OTROS | 2010/01/29 | 2010/02/08 | 1644466 | LIBERTY SEG | ND | 34520 ND | ND | 0 | ND | ND | 0 | 0 2010/12/31 | ND | ND | ND | ND | 2010/01/01 | ND | ND |
| Sria. de Cultura y Turismo | Cra. 5 no. 6-05 | 245047487654148.0.26.1.021-2010 | Prestar los servicioC1 | 7142857 FABIAN LEON ORTIZ | 79420359 | 3500018872 2010/01/28 | 7142857 2010/01/29 | F1 | 2010/01/29 | 4500036303 4148-1201/2 | | 7142857 OTROS | 2010/01/30 | 2010/02/01 | 4.54E+12 | SEGUROS DIN | ND | 34528 2010/02/01 | 2010/12/31 | 0 | ND | ND | 0 | 2142856 2010/12/31 | ND | ND | ND | ND | 2010/01/01 | ND | ND |
| Sria. de Cultura y Turismo | Cra. 5 no. 6-05 | 245047487654148.0.26.1.025-2010 | Servicios profesionC1 | 18813658 SANDRA CONSUELO ESCOBAR MENESES | 18813658 | 3500018855 2010/01/28 | 18813658 2010/01/29 | F1 | 2010/01/29 | 4500036023 4148-1213/2 | | 18813658 OTROS | 2010/01/30 | 2010/02/01 | 4.54E+12 | SEGUROS DIN | ND | 29881 2010/02/01 | 2010/12/31 | 0 | ND | ND | 0 | 0 2010/12/31 | ND | ND | ND | ND | 2010/01/01 | ND | ND |
| Sria. de Cultura y Turismo | Cra. 5 no. 6-05 | 245047487654148.0.27.3.009-2010 | Apoyo de la Sria. dC10 | 400000000 ASOCIACION PARA LA PROMOCION DE LJ | 8903177134 | 3500018846 2010/01/20 | 400000000 2010/01/29 | F1 | 2010/01/29 | 4500036285 4148-1213/2 | | 400000000 OTROS | 2010/01/29 | 2010/02/03 | 4.54E+12 | SEGUROS DIN | 2010/02/04 | 34513 2010/02/03 | 2010/06/30 | 0 | ND | ND | 0 | 1480609424 2010/06/30 | ND | ND | ND | ND | 2010/01/01 | ND | ND |
| Sria. de Cultura y Turismo | Cra. 5 no. 6-05 | 245047487654148.0.26.1.013-2010 | Prestar los servicioC1 | 4761905 LOREN YANETH ALMAIRO GARRIDO | 1130629866 | 3500018869 2010/01/28 | 4761905 2010/01/29 | F1 | 2010/01/29 | 4500036102 4148-1201/2 | | 4761905 OTROS | ND | ND | ND | ND | ND | 34513 ND | ND | 0 | ND | ND | 0 | 0 2010/12/31 | ND | ND | ND | ND | 2010/01/01 | ND | ND |
| Sria. de Cultura y Turismo | Cra. 5 no. 6-05 | 245047487654148.0.26.1.009-2010 | Prestar los servicioC1 | 10904762 PATRICIA VASQUEZ ESCOBAR | 312938535 | 3500018487 2010/01/26 | 10904762 2010/01/29 | F1 | 2010/01/29 | 4500036116 4148-1213/2 | | 10904762 OTROS | ND | ND | ND | ND | ND | 34434 ND | ND | 0 | ND | ND | 0 | 3271429 2010/12/31 | ND | ND | ND | ND | 2010/01/01 | ND | ND |
| Sria. de Cultura y Turismo | Cra. 5 no. 6-05 | 245047487654148.0.26.1.014-2010 | Prestar los servicioC1 | 25047619 MONICA ROJAS VARGAS | 670160717 | 3500018856 2010/01/28 | 25047619 2010/01/29 | F1 | 2010/01/29 | 4500036080 4148-1213/2 | | 25047619 OTROS | ND | ND | ND | ND | ND | 34520 ND | ND | 0 | ND | ND | 0 | 0 2010/12/31 | ND | ND | ND | ND | 2010/01/01 | ND | ND |
| Sria. de Cultura y Turismo | Cra. 5 no. 6-05 | 245047487654148.0.26.1.026-2010 | Garantizar la eficacC1 | 36000005 ZULEYMA YOLANDA PORTOCARRERO VALE | 36000005 | 3500018858 2010/01/28 | 36000005 2010/01/29 | F1 | 2010/01/29 | 4500036024 4148-1213/2 | | 36000005 OTROS | ND | ND | ND | ND | ND | 34520 ND | ND | 0 | ND | ND | 0 | 0 2010/12/31 | ND | ND | ND | ND | 2010/01/01 | ND | ND |
| Sria. de Cultura y Turismo | Cra. 5 no. 6-05 | 245047487654148.0.27.3.017-2010 | Cooperar y aunar nC10 | 190476190 FUNDACION AUTONOMA DE OCCIDENTE | 8050204919 | 3500018234 2010/01/22 | 190476190 2010/01/29 | F1 | 2010/01/29 | 4500036270 4148-1213/2 | | 190476190 OTROS | ND | ND | ND | ND | ND | 34436 ND | ND | 0 | ND | ND | 0 | 0 2010/12/31 | ND | ND | ND | ND | 2010/01/01 | ND | ND |
| Sria. de Cultura y Turismo | Cra. 5 no. 6-05 | 245047487654148.0.27.3.015-2010 | Cooperar y aunar nC

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Sría. de Cultura y Turismo | Cra. 5 no. 6-05 | 245047486754148.0.26.095-2010 | Apoyo tecnico y opC1 | 17000000 | EDINSON OREJUELA GOMEZ | 16629026 | 3500019363 | 2010/03/25 | 17000000 | 2010/04/20 | F1 | 2010/04/20 | 450003875841 | 48.0-1213/2 | 17000000 | OTROS | 2010/04/20 | 2010/04/20 | 4.54E+12 | SEGUROS DI | ND | 29881 | 2010/04/20 | 2010/12/31 | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2010/01/01 | ND | ND |
| Sría. de Cultura y Turismo | Cra. 5 no. 6-05 | 245047486754148.0.26.093-2010 | Prestar los servicioC1 | 22500000 | PATRICIA AMPARO CIFUENTES REYES | 38439765 | 3500019365 | 2010/03/25 | 22500000 | 2010/04/20 | F1 | 2010/04/22 | 450003877441 | 48.0-1213/2 | 22500000 | OTROS | 2010/04/28 | 2010/04/29 | 4.54E+12 | SEGUROS DI | ND | 34520 | 2010/04/29 | 2010/12/31 | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2010/01/01 | ND | ND |
| Sría. de Cultura y Turismo | Cra. 5 no. 6-05 | 245047486754148.0.26.081-2010 | Prestar el servicio dC1 | 6015833 | SOLUCIONES TECNICAS COOPERATIVA E | 8050214160 | 3500019236 | 2010/03/04 | 6015833 | 2010/04/22 | F1 | 2010/04/22 | 450003877341 | 48.0-1213/2 | 6015833 | OTROS | ND | ND | ND | ND | ND | 29881 | 2010/04/22 | 2010/12/31 | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2010/01/01 | ND | ND |
| Sría. de Cultura y Turismo | Cra. 5 no. 6-05 | 245047486754148.0.26.101-2010 | Prestar el servicio dC1 | 2838000 | EMPRESA DE MEDICINA INTEGRAL EMI S. | 811007601 0 | 3500018915 | 2010/02/01 | 2838000 | 2010/04/22 | F1 | 2010/04/22 | 450003877241 | 48.0-1213/2 | 2838000 | OTROS | ND | ND | ND | ND | ND | 29881 | 2010/04/22 | 2010/12/31 | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2010/01/01 | ND | ND |
| Sría. de Cultura y Turismo | Cra. 5 no. 6-05 | 245047486754148.0.26.070-2010 | Prestar el servicio dC1 | 19500551 | ENFIRMIR LTDA | 800058881 | 3500019189 | 2010/02/26 | 19500551 | 2010/04/22 | F1 | 2010/04/22 | 450003877141 | 48.0-1213/2 | 19500551 | OTROS | ND | ND | ND | ND | ND | 29881 | 2010/04/22 | 2010/12/31 | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2010/01/01 | ND | ND |
| Sría. de Cultura y Turismo | Cra. 5 no. 6-05 | 245047486754148.0.26.067-2010 | Prestar el servicio dC1 | 32016000 | TRIBU NETWORKS TRIBU NETWORKS LTE | 805025355 8 | 3500019188 | 2010/02/26 | 32016000 | 2010/04/28 | F1 | 2010/04/28 | 450003881541 | 48.0-1213/2 | 32016000 | OTROS | ND | ND | ND | ND | ND | 29881 | 2010/04/28 | 2010/12/31 | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2010/01/01 | ND | ND |
| Sría. de Cultura y Turismo | Cra. 5 no. 6-05 | 245047486754148.0.26.111-2010 | Prestar el servicio dC1 | 45384226 | SEGURIDAD ATLAS LTDA | 890312746 | 3500019502 | 2010/04/21 | 45384226 | 2010/04/30 | F1 | 2010/04/30 | 450003882841 | 48.0-1213/2 | 45384226 | OTROS | ND | ND | ND | ND | ND | 29881 | 2010/04/30 | 2010/06/15 | 0 | ND | ND | 0 | 0 | 2010/06/15 | ND | ND | ND | ND | 2010/01/01 | ND | ND |
| DIRECCION JURIDICA | SANTIAGO DE CALI | 700000000 4121.0.26.1.001-2010 | "Prestar los servicioC1 | 14780942 | Sergio Duque Lozano | 14800278 | 3500017820 | 2010/01/08 | 12584000 | 2010/01/19 | F1 | 2010/01/19 | 450003474841 | 21.0-1201/2 | 12584000 | Recursos Propios | ND | ND | ND | ND | ND | 39048 | 2010/01/19 | 2010/12/04 | 0 | ND | ND | 0 | 5374888 | 2010/12/04 | ND | ND | ND | 2009/07/15 | WILLIAM ROE | 14957607 | |
| DIRECCION JURIDICA | SANTIAGO DE CALI | 700000000 4121.0.26.1.002-2010 | "Prestar los servicioC1 | 14780942 | Karla del Valle Bedoya Zorrilla | 31576804 | 3500017821 | 2010/01/08 | 14780942 | 2010/01/19 | F1 | 2010/01/19 | 450003474741 | 21.0-1201/2 | 14780942 | Recursos Propios | ND | ND | ND | ND | ND | 39048 | 2010/01/19 | 2010/12/26 | 0 | ND | ND | 0 | 1343722 | 2010/12/29 | ND | ND | ND | 2009/07/15 | WILLIAM ROE | 14957607 | |
| DIRECCION JURIDICA | SANTIAGO DE CALI | 700000000 4121.0.26.1.003-2010 | "Prestar los servicioC1 | 17244425 | Yesid Javier Piedrahita Correa | 16839817 | 3500017822 | 2010/01/08 | 17244425 | 2010/01/15 | F1 | 2010/01/15 | 450003452941 | 21.0-1201/2 | 17244425 | Recursos Propios | ND | ND | ND | ND | ND | 39048 | 2010/01/15 | 2010/11/30 | 0 | ND | ND | 0 | 6630700 | 2010/11/30 | ND | ND | ND | 2009/07/15 | WILLIAM ROE | 14957607 | |
| DIRECCION JURIDICA | SANTIAGO DE CALI | 700000000 4121.26.01.004-2010 | "Prestar los servicioC1 | 17244425 | Gabriel Antonio Santos Taboada | 91243855 | 3500017823 | 2010/01/08 | 17244425 | 2010/01/19 | F1 | 2010/01/19 | 450003474941 | 21.0-1201/2 | 17244425 | Recursos Propios | ND | ND | ND | ND | ND | 39048 | 2010/01/19 | 2010/12/24 | 0 | ND | ND | 0 | 6630700 | 2010/12/24 | ND | ND | ND | 2009/07/15 | WILLIAM ROE | 14957607 | |
| DIRECCION JURIDICA | SANTIAGO DE CALI | 700000000 4121.26.01.005-2010 | "Prestar los servicioC1 | 18812100 | Paola Reyes Sierra | 31484353 | 3500017824 | 2010/01/08 | 18812100 | 2010/01/19 | F1 | 2010/01/19 | 450003475041 | 21.0-1201/2 | 18812100 | Recursos Propios | ND | ND | ND | ND | ND | 39048 | 2010/01/19 | 2010/12/31 | 0 | ND | ND | 0 | 6630700 | 2010/12/31 | ND | ND | ND | 2009/07/15 | WILLIAM ROE | 14957607 | |
| DIRECCION JURIDICA | SANTIAGO DE CALI | 700000000 4121.26.01.006-2010 | "Prestar los servicioC1 | 12584000 | Ingry Lorena Vi | 31305397 | 3500017825 | 2010/01/08 | 12584000 | 2010/01/19 | F1 | 2010/01/19 | 450003475141 | 21.0-1201/2 | 12584000 | Recursos Propios | ND | ND | ND | ND | ND | 39048 | 2010/01/19 | 2010/12/04 | 0 | ND | ND | 0 | 4576000 | 2010/12/04 | ND | ND | ND | 2009/07/15 | WILLIAM ROE | 14957607 | |
| DIRECCION JURIDICA | SANTIAGO DE CALI | 700000000 4121.0.26.1.007-2010 | Prestar los servicioC1 | 14780942 | Jhon Jairo Escobar | 16777264 | 3500017826 | 2010/01/08 | 14780942 | 2010/01/22 | F1 | 2010/01/22 | 450003494341 | 21.0-1201/2 | 14780942 | Recursos Propios | ND | ND | ND | ND | ND | 39048 | 2010/01/22 | 2010/12/07 | 0 | ND | ND | 0 | 5374888 | 2010/12/07 | ND | ND | ND | 2009/07/15 | WILLIAM ROE | 14957607 | |
| DIRECCION JURIDICA | SANTIAGO DE CALI | 700000000 4121.0.26.1.008-2010 | "Apoyar a la DirecciC1 | 12584000 | Irma Consuelo Rodriguez | 66865581 | 3500017827 | 2010/01/08 | 12584000 | 2010/01/19 | F1 | 2010/01/19 | 450003475241 | 21.0-1201/2 | 12584000 | Recursos Propios | ND | ND | ND | ND | ND | 39048 | 2010/01/19 | 2010/12/04 | 0 | ND | ND | 0 | 4576000 | 2010/12/04 | ND | ND | ND | 2009/07/15 | WILLIAM ROE | 14957607 | |
| DIRECCION JURIDICA | SANTIAGO DE CALI | 700000000 4121.0.26.1.009-2010 | Apoyar a la DirecciC1 | 14780942 | Carlos Alberto Ceron | 94404302 | 3500017828 | 2010/01/08 | 14780942 | 2010/01/19 | F1 | 2010/01/19 | 450003475341 | 21.0-1201/2 | 14780942 | Recursos Propios | ND | ND | ND | ND | ND | 39048 | 2010/01/19 | 2010/12/04 | 0 | ND | ND | 0 | 5374888 | 2010/12/04 | ND | ND | ND | 2009/07/15 | WILLIAM ROE | 14957607 | |
| DIRECCION JURIDICA | SANTIAGO DE CALI | 700000000 4121.0.26.1.010-2010 | "Prestar los servicioC1 | 80623332 | Marlid del Rosio Rodriguez Diaz | 31974114 | 3500017829 | 2010/01/08 | 80623332 | 2010/01/19 | F1 | 2010/01/19 | 450003475441 | 21.0-1201/2 | 80623332 | Recursos Propios | ND | ND | ND | ND | ND | 39048 | 2010/01/19 | 2010/07/05 | 0 | ND | ND | 0 | 5374888 | 2010/07/05 | ND | ND | ND | 2009/07/15 | WILLIAM ROE | 14957607 | |
| DIRECCION JURIDICA | SANTIAGO DE CALI | 557987554121.0.26.1.011-2010 | "Prestar los servicioC1 | 12317450 | German Francisco Bolaños C | 16775014 | 3700004771 | 2010/01/07 | 12317450 | 2010/01/19 | F1 | 2010/01/19 | 450003475541 | 21.0-1101/2 | 12317450 | Recursos Propios | ND | ND | ND | ND | ND | 2010/01/19 | 2010/12/04 | 0 | ND | ND | 0 | 1231745 | 2010/01/26 | ND | ND | ND | 2009/12/30 | WILLIAM ROE | 14957607 | |
| DIRECCION JURIDICA | SANTIAGO DE CALI | 557987554121.0.26.1.012-2010 | "Prestar los servicioC1 | 17244425 | Martha Lucia Barrera Rodriguez | 25062532 | 3700004770 | 2010/01/07 | 17244425 | 2010/01/19 | F1 | 2010/01/19 | 450003475641 | 21.0-1101/2 | 17244425 | Recursos Propios | ND | ND | ND | ND | ND | 2010/01/19 | 2010/12/04 | 0 | ND | ND | 0 | 6270700 | 2010/12/04 | ND | ND | ND | 2009/12/30 | WILLIAM ROE | 14957607 | |
| DIRECCION JURIDICA | SANTIAGO DE CALI | 557987554121.0.26.1.013-2010 | Prestar los servicioC1 | 13549195 | Claudia Vanessa Briceño Aguado | 1144129940 | 3700004772 | 2010/01/07 | 13549195 | 2010/01/19 | F1 | 2010/01/19 | 450003475741 | 21.0-1101/2 | 13549195 | Recursos Propios | ND | ND | ND | ND | ND | 2010/01/19 | 2010/12/04 | 0 | ND | ND | 0 | 4926980 | 2010/12/04 | ND | ND | ND | 2009/12/30 | WILLIAM ROE | 14957607 | |
| DIRECCION JURIDICA | SANTIAGO DE CALI | 700000000 4121.0.26.1.014-2010 | prestar los servicioC1 | 30793620 | Ma Danelly Palacios Chamorro | 31146691 | 3500017830 | 2010/01/08 | 30793620 | 2010/01/18 | F1 | 2010/01/18 | 450003448841 | 21.0-1201/2 | 30793620 | Recursos Propios | ND | ND | ND | ND | ND | 39048 | 2010/01/18 | 2010/11/30 | 0 | ND | ND | 0 | 11197680 | 2010/11/30 | ND | ND | ND | 2009/07/15 | WILLIAM ROE | 14957607 | |
| DIRECCION JURIDICA | SANTIAGO DE CALI | 700000000 4121.0.26.1.015-2010 | prestar los servicioC1 | 33593040 | Ruben Darío Sanchez Castro | 16896280 | 3500017831 | 2010/01/08 | 33593040 | 2010/01/15 | F1 | 2010/01/15 | 450003451841 | 21.0-1201/2 | 33593040 | Recursos Propios | ND | ND | ND | ND | ND | 39048 | 2010/01/15 | 2010/12/31 | 0 | ND | ND | 0 | 11197680 | 2010/12/31 | ND | ND | ND | 2009/07/15 | WILLIAM ROE | 14957607 | |
| DIRECCION JURIDICA | SANTIAGO DE CALI | 700000000 4121.0.26.1.016-2010 | Prestar los servicioC1 | 25168000 | Juliana Salazar Romero | 38566225 | 3500017832 | 2010/01/08 | 25168000 | 2010/01/22 | F1 | 2010/01/22 | 450003495241 | 21.0-1201/2 | 25168000 | Recursos Propios | ND | ND | ND | ND | ND | 39048 | 2010/01/22 | 2010/11/30 | 0 | ND | ND | 0 | 6864000 | 2010/11/30 | ND | ND | ND | 2009/07/15 | WILLIAM ROE | 14957607 | |
| DIRECCION JURIDICA | SANTIAGO DE CALI | 700000000 4121.0.26.1.017-2010 | Prestar los servicioC1 | 30793620 | Jorge Alberto Ortiz | 4445579 | 3500017833 | 2010/01/08 | 30793620 | 2010/01/18 | F1 | 2010/01/18 | 450003461141 | 21.0-1201/2 | 30793620 | Recursos Propios | ND | ND | ND | ND | ND | 39048 | 2010/01/18 | 2010/11/30 | 0 | ND | ND | 0 | 11197680 | 2010/11/30 | ND | ND | ND | 2009/07/15 | WILLIAM ROE | 14957607 | |
| DIRECCION JURIDICA | SANTIAGO DE CALI | 700000000 4121.0.26.1.018-2010 | Prestación de serviC1 | 33593040 | María Juliana Muñoz Camacho | 1132245 9 | 3500017834 | 2010/01/08 | 33593040 | 2010/01/15 | F1 | 2010/01/15 | 450003452041 | 21.0-1201/2 | 33593040 | Recursos Propios | ND | ND | ND | ND | ND | 39048 | 2010/01/15 | 2010/12/31 | 0 | ND | ND | 0 | 11197680 | 2010/12/31 | ND | ND | ND | 2009/07/15 | WILLIAM ROE | 14957607 | |
| DIRECCION JURIDICA | SANTIAGO DE CALI | 700000000 4121.0.26.1.019-2010 | OBJETO: Prestar ldC1 | 40700000 | Ricardo Antonio Tellez | 14983388 | 3500017835 | 2010/01/08 | 40700000 | 2010/01/15 | F1 | 2010/01/15 | 450003451741 | 21.0-1201/2 | 40700000 | Recursos Propios | ND | ND | ND | ND | ND | 39048 | 2010/01/15 | 2010/11/30 | 0 | ND | ND | 0 | 14800000 | 2010/11/30 | ND | ND | ND | 2009/07/15 | WILLIAM ROE | 14957607 | |
| DIRECCION JURIDICA | SANTIAGO DE CALI | 700000000 4121.0.26.1.020-2010 | Prestar los servicioC1 | 30793620 | Luis Carlos Palma Meza | 16644141 | 3500017836 | 2010/01/08 | 30793620 | 2010/01/15 | F1 | 2010/01/15 | 450003452141 | 21.0-1201/2 | 30793620 | Recursos Propios | ND | ND | ND | ND | ND | 39048 | 2010/01/15 | 2010/11/30 | 0 | ND | ND | 0 | 11197680 | 2010/11/30 | ND | ND | ND | 2009/07/15 | WILLIAM ROE | 14957607 | |
| DIRECCION JURIDICA | SANTIAGO DE CALI | 700000000 4121.0.26.1.021-2010 | Prestar los servicioC1 | 30793620 | Diego Gerardo Tascon | 16718858 | 3500017837 | 2010/01/08 | 30793620 | 2010/01/15 | F1 | 2010/01/15 | 450003452241 | 21.0-1201/2 | 30793620 | Recursos Propios | ND | ND | ND | ND | ND | 39048 | 2010/01/15 | 2010/11/30 | 0 | ND | ND | 0 | 11197680 | 2010/11/30 | ND | ND | ND | 2009/07/15 | WILLIAM ROE | 14957607 | |
| DIRECCION JURIDICA | SANTIAGO DE CALI | 700000000 4121.0.26.1.022-2010 | Prestar los servicioC1 | 37440000 | Emilion Diaz | 94514583 | 3500017838 | 2010/01/08 | 37440000 | 2010/01/15 | F1 | 2010/01/15 | 450003452341 | 21.0-1201/2 | 37440000 | Recursos Propios | ND | ND | ND | ND | ND | 39048 | 2010/01/15 | 2010/12/31 | 0 | ND | ND | 0 | 12480000 | 2010/12/31 | ND | ND | ND | 2009/07/15 | WILLIAM ROE | 14957607 | |
| DIRECCION JURIDICA | SANTIAGO DE CALI | 700000000 4121.0.26.1.023-2010 | prestar los servicioC1 | 38500000 | Alvaro alfonso Guerrero | 80241886 | 3500017839 | 2010/01/08 | 38500000 | 2010/01/15 | F1 | 2010/01/15 | 450003452841 | 21.0-1201/2 | 38500000 | Recursos Propios | ND | ND | ND | ND | ND | 39048 | 2010/01/15 | 2010/11/30 | 0 | ND | ND | 0 | 14000000 | 2010/11/30 | ND | ND | ND | 2009/07/15 | WILLIAM ROE | 14957607 | |
| DIRECCION JURIDICA | SANTIAGO DE CALI | 700000000 4121.0.26.1.024-2010 | Prestar los servicioC1 | 34320000 | Andres Felipe Trujillo | 94432602 | 3500017841 | 2010/01/08 | 34320000 | 2010/01/15 | F1 | 2010/01/15 | 450003452341 | 21.0-1201/2 | 34320000 | Recursos Propios | ND | ND | ND | ND | ND | 39048 | 2010/01/15 | 2010/11/30 | 0 | ND | ND | 0 | 12480000 | 2010/11/30 | ND | ND | ND | 2009/07/15 | WILLIAM ROE | 14957607 | |
| DIRECCION JURIDICA | SANTIAGO DE CALI | 700000000 4121.0.26.1.025-2010 | prestar los servicioC1 | 34320000 | Bladimir Velez | 76140645 | 3500017844 | 2010/01/08 | 34320000 | 2010/01/15 | F1 | 2010/01/15 | 450003452141 | 21.0-1201/2 | 34320000 | Recursos Propios | ND | ND | ND | ND | ND | 39048 | 2010/01/15 | 2010/11/30 | 0 | ND | ND | 0 | 12480000 | 2010/11/30 | ND | ND | ND | 2009/07/15 | WILLIAM ROE | 14957607 | |
| DIRECCION JURIDICA | SANTIAGO DE CALI | 700000000 4121.0.26.1.026-2010 | Prestar los servicioC1 | 52000000 | Hector Fabio Martinez Agudelo | 16706849 | 3500017845 | 2010/01/08 | 52000000 | 2010/01/15 | F1 | 2010/01/15 | 450003448841 | 21.0-1201/2 | 52000000 | Recursos Propios | 2010/01/15 | 2010/01/15 | 2010/01/15 | 2SU041585 | CONFIANZA | ND | 39048 | 2010/01/15 | 2010/30/30 | 0 | ND | ND | 0 | 10400000 | 2010/30/30 | ND | ND | ND | 2009/07/15 | WILLIAM ROE | 14957607 | |
| DIRECCION JURIDICA | SANTIAGO DE CALI | 700000000 4121.0.26.1.027-2010 | Prestar los servicioC1 | 16796520 | Abel de Jesus Quintero Rojas | 70385563 | 3500017842 | 2010/01/08 | 16796520 | 2010/01/15 | F1 | 2010/01/28 | 450003556241 | 21.0-1201/2 | 16796520 | Recursos Propios | ND | ND | ND | ND | ND | 39048 | 2010/01/29 | 2010/07/29 | 0 | ND | ND | 0 | 8398260 | 2010/07/29 | ND | ND | ND | 2009/07/15 | WILLIAM ROE | 14957607 | |
| DIRECCION JURIDICA | SANTIAGO DE CALI | 700000000 4121.0.26.1.028-2010 | Prestar los servicioC1 | 30973620 | Daniel Alexander Narvaez Potes | 94533562 | 3500017843 | 2010/01/08 | 30793620 | 2010/01/29 | F1 | 2010/01/29 | 450003496941 | 21.0-1201/2 | 30793620 | Recursos Propios | ND | ND | ND | ND | ND | 39048 | 2010/01/25 | 2010/12/25 | 0 | ND | ND | 0 | 8398260 | 2010/12/25 | ND | ND | ND | 2009/07/15 | WILLIAM ROE | 14957607 | |
| DIRECCION JURIDICA | SANTIAGO DE CALI | 700000000 4121.0.26.1.029-2010 | Prestar los servicioC1 | 23400000 | Gustavo Adolfo Martinez Agudelo | 16596518 | 3500017844 | 2010/01/08 | 23400000 | 2010/01/29 | F1 | 2010/01/29 | 450003589341 | 21.0-1201/2 | 23400000 | Recursos Propios | ND | ND | ND | ND | ND | 39048 | 2010/01/29 | 2010/09/13 | 0 | ND | ND | 0 | 9360000 | 2010/09/13 | ND | ND | ND | 2009/07/15 | WILLIAM ROE | 14957607 | |
| DIRECCION JURIDICA | SANTIAGO DE CALI | 557987554121.0.26.1.030-2010 | Prestar los servicioC1 | 11085705 | Humberto Sanchez Guevara | 14951034 | 3700005026 | 2010/02/11 | 11085705 | 2010/02/18 | F1 | 2010/02/18 | 450037077241 | 21.0-1101/2 | 11085705 | Recursos Propios | ND | ND | ND | ND | ND | ND | 2010/02/19 | 2010/11/19 | 0 | ND | ND | 0 | 2463400 | 2010/11/19 | ND | ND | ND | 2009/12/30 | WILLIAM ROE | 14957607 | |
| DEPARTAMENTO ADMINISTRATIVA | | 216000000000 | 4131261010 | SERVICIOS PROFIC1 | 13728000 | BENAVIDES ARCOS VICTOR RAUL | 144433118 | 3500017845 | 2010/01/08 | 29744286 | 2010/01/13 | F1 | 2010/01/14 | 450003442 3 | 230503 | 13728000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 22733 | 2010/01/14 | 5 MESES Y 16 | 0 | ND | 0 | 9152000 | 2010/06/30 | ND | ND | ND | 2009/09/25 | LUZ DARY BA | 31150683 | |
| DEPARTAMENTO ADMINISTRATIVA | | 216000000000 | 4131261011 | SERVICIOS PROFIC1 | 13728000 | CASTILLO CAICEDO BLANCA ELOISA | 27123968 | 3500017845 | 2010/01/08 | 29744286 | 2010/01/13 | F1 | 2010/01/14 | 450003442 4 | 230503 | 13728000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 22733 | 2010/01/14 | 5 MESES Y 16 | 0 | ND | 0 | 9152000 | 2010/06/30 | ND | ND | ND | 2009/09/25 | LUZ DARY BA | 31150683 | |
| DEPARTAMENTO ADMINISTRATIVA | | 216000000000 | 4131261012 | SERVICIOS PROFIC1 | 13728000 | CORTES ORTIZ ELIZABETH | 31915207 | 3500017845 | 2010/01/08 | 29744286 | 2010/01/13 | F1 | 2010/01/14 | 450003442 5 | 230503 | 13728000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 22733 | 2010/01/14 | 5 MESES Y 16 | 0 | ND | 0 | 9152000 | 2010/06/30 | ND | ND | ND | 2009/09/25 | LUZ DARY BA | 31150683 | |
| DEPARTAMENTO ADMINISTRATIVA | | 216000000000 | 4131261003 | SERVICIOS PROFIC1 | 16848000 | OROBIO JURADO JULIAN DAVID | 940722085 | 3700004648 | 2010/01/06 | 50000000 | 2010/01/13 | F1 | 2010/01/14 | 450003442 6 | 21010202 | 16848000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 | 2010/01/14 | 5 MESES Y 16 | 0 | ND | 0 | 11232000 | 2010/06/30 | ND | ND | ND | ND | GLADYS PER | 31271797 | |
| DEPARTAMENTO ADMINISTRATIVA | | 216000000000 | 4131261016 | SERVICIOS PROFIC1 | 13728000 | GIRALDO GUZMAN VILMA BEATRIZ | 31837614 | 3500017845 | 2010/01/08 | 29744286 | 2010/01/13 | F1 | 2010/01/14 | 450003442 7 | 230503 | 13728000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 22733 | 2010/01/14 | 5 MESES Y 16 | 0 | ND | 0 | 9152000 | 2010/06/30 | ND | ND | ND | 2009/09/25 | LUZ DARY BA | 31150683 | |
| DEPARTAMENTO ADMINISTRATIVA | | 216000000000 | 4131261025 | SERVICIOS PROFIC1 | 13728000 | TRUJILLO H RICARDO LEON | 16624320 | 3500017845 | 2010/01/08 | 29744286 | 2010/01/13 | F1 | 2010/01/14 | 450003442 8 | 230503 | 13728000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 22733 | 2010/01/14 | 5 MESES Y 16 | 0 | ND | 0 | 9152000 | 2010/06/30 | ND | ND | ND | 2009/09/25 | LUZ DARY BA | 31150683 | |
| DEPARTAMENTO ADMINISTRATIVA | | 216000000000 | 4131261029 | SERVICIOS PROFIC1 | 16848000 | RUIZ SANCHEZ JULIAN ALBERTO | 94070984 | 3700004648 | 2010/01/06 | 50000000 | 2010/01/13 | F1 | 2010/01/14 | 450003442 9 | 21010202 | 16848000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 | 2010/01/14 | 5 MESES Y 16 | 0 | ND | 0 | 11232000 | 2010/06/30 | ND | ND | ND | ND | GLADYS PER | 31271797 | |
| DEPARTAMENTO ADMINISTRATIVA | | 216000000000 | 4131261004 | SERVICIOS PROFIC1 | 13728000 | RESTREPO U CATALINA | 31559294 | 3700004648 | 2010/01/06 | 50000000 | 2010/01/13 | F1 | 2010/01/14 | 450003443 0 | 21010202 | 13728000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 | 2010/01/14 | 5 MESES Y 16 | 0 | ND | 0 | 9152000 | 2010/06/30 | ND | ND | ND | ND | GLADYS PER | 31271797 | |
| DEPARTAMENTO ADMINISTRATIVA | | 216000000000 | 4131261006 | SERVICIOS PROFIC1 | 16848000 | SANDOVAL TRUJILLO MARTHA CECILIA | 318405237 | 3700004648 | 2010/01/06 | 50000000 | 2010/01/13 | F1 | 2010/01/14 | 450003443 1 | 21010202 | 16848000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 | 2010/01/14 | 5 MESES Y 16 | 0 | ND | 0 | 11232000 | 2010/06/30 | ND | ND | ND | ND | GLADYS PER | 31271797 | |
| DEPARTAMENTO ADMINISTRATIVA | | 216000000000 | 4131261001 | SERVICIOS PROFIC1 | 16848000 | GARCIA SANCHEZ YARIBEL | 66859525 | 3700004648 | 2010/01/06 | 50000000 | 2010/01/13 | F1 | 2010/01/14 | 450003443 2 | 21010202 | 16848000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 | 2010/01/14 | 5 MESES Y 16 | 0 | ND | 0 | 11232000 | 2010/06/30 | ND | ND | ND | ND | GLADYS PER | 31271797 | |
| DEPARTAMENTO ADMINISTRATIVA | | 216000000000 | 4131261002 | SERVICIOS PROFIC1 | 12480000 | MAYA DE BOLIVAR SONIA MARIA | 25265844 | 3700004648 | 2010/01/06 | 50000000 | 2010/01/13 | F1 | 2010/01/14 | 450003443 3 | 21010202 | 12480000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 | 2010/01/14 | 5 MESES Y 16 | 0 | ND | 0 | 8320000 | 2010/06/30 | ND | ND | ND | ND | GLADYS PER | 31271797 | |
| DEPARTAMENTO ADMINISTRATIVA | | 216000000000 | 4131261026 | SERVICIOS PROFIC1 | 20592000 | GIL RAMIREZ SANDRA PATRICIA | 66832306 | 3500017845 | 2010/01/08 | 29744286 | 2010/01/13 | F1 | 2010/01/14 | 450003443 4 | 230503 | 20592000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 22733 | 2010/01/14 | 5 MESES Y 16 | 0 | ND | 0 | 13728000 | 2010/06/30 | ND | ND | ND | 2009/09/25 | LUZ DARY BA | 31150683 | |
| DEPARTAMENTO ADMINISTRATIVA | | 216000000000 | 4131261062 | SERVICIOS PROFIC1 | 13728000 | CASTRILLON HIGUERA BRIGITTE | 29181836 | 3700004648 | 2010/01/06 | 50000000 | 2010/01/13 | F1 | 2010/01/14 | 450003443 5 | 21010202 | 13728000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 | 2010/01/14 | 5 MESES Y 16 | 0 | ND | 0 | 9152000 | 2010/06/30 | ND | ND | ND | ND | HECTOR FAV | 14996105 | |
| DEPARTAMENTO ADMINISTRATIVA | | 216000000000 | 4131261061 | SERVICIOS PROFIC1 | 16848000 | VALENCIA MEDINA OLGA LUCIA | 31984831 | 3700004648 | 2010/01/06 | 50000000 | 2010/01/13 | F1 | 2010/01/14 | 450003443 6 | 21010202 | 16848000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 | 2010/01/14 | 5 MESES Y 16 | 0 | ND | 0 | 11232000 | 2010/06/30 | ND | ND | ND | ND | HECTOR FAV | 14996105 | |
| DEPARTAMENTO ADMINISTRATIVA | | 216000000000 | 4131261063 | SERVICIOS PROFIC1 | 13728000 | ALVAREZ RIVERA DAVID | 80434103 | 3500017845 | 2010/01/08 | 29744286 | 2010/01/13 | F1 | 2010/01/14 | 450003443 7 | 230503 | 13728000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 22733 | 2010/01/14 | 5 MESES Y 16 | 0 | ND | 0 | 9152000 | 2010/06/30 | ND | ND | ND | 2009/09/25 | GERMAN LIN | 16882509 | |
| DEPARTAMENTO ADMINISTRATIVA | | 216000000000 | 4131261160 | SERVICIOS PROFIC1 | 12480000 | CARO AGUDELO MARIA LILIANA | 669025604 | 3500017845 | 2010/01/08 | 29744286 | 2010/01/13 | F1 | 2010/01/14 | 450003443 8 | 230503 | 12480000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 22733 | 2010/01/14 | 5 MESES Y 16 | 0 | ND | 0 | 8320000 | 2010/06/30 | ND | ND | ND | 2009/09/25 | JOSE ALBER | 16604694 | |
| DEPARTAMENTO ADMINISTRATIVA | | 216000000000 | 4131261008 | SERVICIOS PROFIC1 | 12480000 | CARDENAS CARDONA LEONARDO | 94535177 3 | 3500017845 | 2010/01/08 | 29744286 | 2010/01/13 | F1 | 2010/01/14 | 450003443 9 | 230503 | 12480000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 22733 | 2010/01/14 | 5 MESES Y 16 | 0 | ND | 0 | 8320000 | 2010/06/30 | ND | ND | ND | 2009/09/25 | LUZ DARY BA | 31150683 | |
| DEPARTAMENTO ADMINISTRATIVA | | 216000000000 | 4131261167 | SERVICIOS PROFIC1 | 12480000 | HURTADO RAMIREZ LAURA ELISA | 31374419 | 3500017845 | 2010/01/08 | 29744286 | 2010/01/13 | F1 | 2010/01/14 | 450003444 0 | 230503 | 12480000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 22733 | 2010/01/14 | 5 MESES Y 16 | 0 | ND | 0 | 7987200 | 2010/06/30 | ND | ND | ND | 2009/09/25 | MARIA DEL C | 31835146 | |
| DEPARTAMENTO ADMINISTRATIVA | | 216000000000 | 4131261171 | SERVICIOS PROFIC1 | 12480000 | VIVAS MURILLO MARIA DEL PILAR | 66656370 | 3500017845 | 2010/01/08 | 29744286 | 2010/01/13 | F1 | 2010/01/14 | 450003444 1 | 230503 | 12480000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 22733 | 2010/01/14 | 5 MESES Y 16 | 0 | ND | 0 | 8320000 | 2010/06/30 | ND | ND | ND | 2009/09/25 | MARIA DEL C | 31835146 | |
| DEPARTAMENTO ADMINISTRATIVA | | 216000000000 | 4131261170 | SERVICIOS PROFIC1 | 12480000 | MONZON CORREA FERNANDO | 16604219 | 3500017845 | 2010/01/08 | 29744286 | 2010/01/13 | F1 | 2010/01/14 | 450003444 2 | 230503 | 12480000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 22733 | 2010/01/14 | 5 MESES Y 16 | 0 | ND | 0 | 8320000 | 2010/06/30 | ND | ND | ND | 2009/09/25 | LUIS ALFONS | 16711720 | |
| DEPARTAMENTO ADMINISTRATIVA | | 216000000000 | 4131261180 | SERVICIOS PROFIC1 | 16848000 | ZUÑIGA MENDOZA ELIZABETH | 31265517 | 3500017845 | 2010/01/08 | 29744286 | 2010/01/13 | F1 | 2010/01/14 | 450003444 3 | 230503 | 16848000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 22733 | 2010/01/14 | 5 MESES Y 16 | 0 | ND | 0 | 11232000 | 2010/06/30 | ND | ND | ND | 2009/09/25 | GERMAN LIN | 16882509 | |
| DEPARTAMENTO ADMINISTRATIVA | | 216000000000 | 4131261053 | SERVICIOS PROFIC1 | 13728000 | PERLAZA ESPITIA GEOVANNA EUGENIA | 667705661 | 3700004648 | 2010/01/06 | 50000000 | 2010/01/13 | F1 | 2010/01/14 | 450003444 4 | 21010202 | 13728000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 | 2010/01/14 | 5 MESES Y 16 | 0 | ND | 0 | 9152000 | 2010/06/30 | ND | ND | ND | ND | FREDDY GO | 16648007 | |
| DEPARTAMENTO ADMINISTRATIVA | | 216000000000 | 4131261172 | SERVICIOS PROFIC1 | 12480000 | MURILLO RENGIFO YASMIN | 345153960 | 3500017845 | 2010/01/08 | 29744286 | 2010/01/13 | F1 | 2010/01/14 | 450003444 5 | 230503 | 12480000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 22733 | 2010/01/14 | 5 MESES Y 16 | 0 | ND | 0 | 8320000 | 2010/06/30 | ND | ND | ND | 2009/09/25 | LUIS ALFONS | 16711720 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261094 SERVICIOS PROFIC1 | 12480000 MANYOMA GIL HENRY | 144416937 | 350001784520100108 | 297442896201001015 | F1 | 2010/01/18 | 450003458 4 | 230503 | 12480000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/18 | 5 MESES Y 1/2 | 0 ND | 0 | 0 | 8320000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261077 SERVICIOS PROFIC1 | 12480000 BONILLA SANCHEZ URSULA | 668241162 | 350001784520100108 | 297442896201001015 | F1 | 2010/01/18 | 450003458 5 | 230503 | 12480000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/18 | 5 MESES Y 1/2 | 0 ND | 0 | 0 | 4160000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261039 SERVICIOS PROFIC1 | 23712000 MAFLA FERNANDEZ PABLO ANDRES | 166871931 | 350001784520100108 | 297442896201001015 | F1 | 2010/01/18 | 450003458 6 | 230503 | 23712000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/18 | 5 MESES Y 1/2 | 0 ND | 0 | 0 | 15808000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | DANILO ANTO | 11797662 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261042 SERVICIOS PROFIC1 | 23712000 MOSQUERA MORAN GLORIA ISABEL | 669081780 | 350001784520100108 | 297442896201001015 | F1 | 2010/01/18 | 450003458 7 | 230503 | 23712000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/18 | 5 MESES Y 1/2 | 0 ND | 0 | 0 | 15808000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | DANILO ANTO | 11797662 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261034 SERVICIOS PROFIC1 | 12480000 GUERRERO ROSERO JESUS ORLANDO | 5208632 | 350001784520100108 | 297442896201001015 | F1 | 2010/01/18 | 450003458 8 | 230503 | 12480000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/18 | 5 MESES Y 1/2 | 0 ND | 0 | 0 | 8320000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | DANILO ANTO | 11797662 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261032 SERVICIOS TECNIC1 | 12480000 GONZALEZ HOYOS BLADIMIR | 146223463 | 350001784520100108 | 297442896201001015 | F1 | 2010/01/18 | 450003458 9 | 230503 | 12480000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/18 | 5 MESES Y 1/2 | 0 ND | 0 | 0 | 8320000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | DANILO ANTO | 11797662 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261047 SERVICIOS PROFIC1 | 13728000 VIVAS BERRIO DENIS OLIVA | 319209511 | 350001784520100108 | 297442896201001015 | F1 | 2010/01/18 | 450003459 1 | 230503 | 13728000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/18 | 5 MESES Y 1/2 | 0 ND | 0 | 0 | 9152000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | DANILO ANTO | 11797662 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261106 SERVICIOS PROFIC1 | 16848000 QUIROGA GOMEZ ELSA SORAYA | 318892306 | 370000478520100115 | 510000000201001015 | F1 | 2010/01/18 | 450003459 2 | 21010202 | 16848000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0201001/18 | 5 MESES Y 1/2 | 0 ND | 0 | 0 | 11232000 2010/06/30 | ND | ND | ND | ND | ND | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261119 SERVICIOS PROFIC1 | 16848000 VALENCIA HURTADO GUILLERMO | 14992750 | 370000478520100115 | 510000000201001015 | F1 | 2010/01/18 | 450003459 3 | 21010202 | 16848000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0201001/18 | 5 MESES Y 1/2 | 0 ND | 0 | 0 | 11232000 2010/06/30 | ND | ND | ND | ND | ND | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261043 SERVICIOS PROFIC1 | 13728000 ORTIZ SUAREZ RUBBY | 312820041 | 350001784520100108 | 297442896201001015 | F1 | 2010/01/18 | 450003459 4 | 230503 | 13728000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/18 | 5 MESES Y 1/2 | 0 ND | 0 | 0 | 9152000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | DANILO ANTO | 11797662 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261082 SERVICIOS PROFIC1 | 16848000 CHICA LOPEZ EUGENIA | 319639166 | 370000478520100115 | 510000000201001015 | F1 | 2010/01/18 | 450003459 7 | 21010202 | 16848000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0201001/18 | 5 MESES Y 1/2 | 0 ND | 0 | 0 | 11232000 2010/06/30 | ND | ND | ND | ND | ND | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261100 SERVICIOS PROFIC1 | 20592000 OROZCO LONDOÑO ADRIANA | 667308538 | 370000478520100115 | 510000000201001015 | F1 | 2010/01/18 | 450003459 8 | 21010202 | 20592000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0201001/18 | 5 MESES Y 1/2 | 0 ND | 0 | 0 | 13728000 2010/06/30 | ND | ND | ND | ND | ND | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261189 SERVICIOS TECNIC1 | 9360000 RODRIGUEZ GUERRERO OCTAVIO | 16716258 | 370000478520100107 | 800000000201001/8 | F2 | 2010/01/19 | 450003465 2 | 21010209 | 9360000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0201001/19 | 5 MESES Y 1/1 | 0 ND | 0 | 0 | 6240000 2010/06/30 | ND | ND | ND | ND | ND | HECTOR FAV | 14996105 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261198 SERVICIOS TECNIC1 | 9360000 VERGARA CORREDOR OSCAR IGOR | 166179019 | 370000478520100107 | 800000000201001/8 | F2 | 2010/01/19 | 450003465 6 | 21010209 | 9360000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0201001/19 | 5 MESES Y 1/1 | 0 ND | 0 | 0 | 6240000 2010/06/30 | ND | ND | ND | ND | ND | HECTOR FAV | 14996105 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261183 SERVICIOS GENEC1 | 6864000 CAPERA CAMACHO HELMER | 166752176 | 370000478520100107 | 800000000201001/8 | F2 | 2010/01/19 | 450003466 2 | 21010209 | 6864000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0201001/19 | 5 MESES Y 1/1 | 0 ND | 0 | 0 | 4576000 2010/06/30 | ND | ND | ND | ND | ND | HECTOR FAV | 14996105 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261030 SERVICIOS PROFIC1 | 12480000 GARCIA URIBE JHON JAIRO | 168929261 | 350001784520100108 | 297442896201001/8 | F1 | 2010/01/19 | 450003466 5 | 230503 | 12480000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/19 | 5 MESES Y 1/1 | 0 ND | 0 | 0 | 8320000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | DANILO ANTO | 11797662 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261186 SERVICIOS GENEC1 | 6864000 FORERO VARGAS LUZ DARY | 82754841 | 370000478520100107 | 800000000201001/8 | F2 | 2010/01/19 | 450003466 7 | 21010209 | 6864000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0201001/19 | 5 MESES Y 1/1 | 0 ND | 0 | 0 | 4576000 2010/06/30 | ND | ND | ND | ND | ND | HECTOR FAV | 14996105 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261188 SERVICIOS GENEC1 | 6864000 GRISALES OCAMPO CARLOS ENRIQUE | 159579772 | 370000478520100107 | 800000000201001/8 | F2 | 2010/01/19 | 450003467 9 | 21010209 | 6864000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0201001/19 | 5 MESES Y 1/1 | 0 ND | 0 | 0 | 4576000 2010/06/30 | ND | ND | ND | ND | ND | HECTOR FAV | 14996105 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261045 SERVICIOS PROFIC1 | 16848000 URMENDIZ ESCOBAR ALONSO | 166472145 | 350001784520100108 | 297442896201001/8 | F1 | 2010/01/19 | 450003468 0 | 230503 | 16848000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/19 | 5 MESES Y 1/1 | 0 ND | 0 | 0 | 11232000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | DANILO ANTO | 11797662 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261040 SERVICIOS PROFIC1 | 12480000 MEDINA MAYA JOSE VICENTE | 166406716 | 350001784520100108 | 297442896201001/8 | F1 | 2010/01/19 | 450003468 7 | 230503 | 12480000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/19 | 5 MESES Y 1/1 | 0 ND | 0 | 0 | 8320000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | DANILO ANTO | 11797662 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261031 SERVICIOS PROFIC1 | 12480000 GIRON HERBAY CARMEN LILIANA | 668584701 | 350001784520100108 | 297442896201001/8 | F1 | 2010/01/19 | 450003468 9 | 230503 | 12480000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/19 | 5 MESES Y 1/1 | 0 ND | 0 | 0 | 8320000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | DANILO ANTO | 11797662 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261189 SERVICIOS GENEC1 | 6864000 HINESTROZA COPETE ROBERTO ISAAC | 48615554 | 370000465020100107 | 800000000201001/8 | F2 | 2010/01/19 | 450003469 3 | 21010209 | 6864000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0201001/19 | 5 MESES Y 1/1 | 0 ND | 0 | 0 | 4576000 2010/06/30 | ND | ND | ND | ND | ND | HECTOR FAV | 14996105 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261194 SERVICIOS GENEC1 | 5616000 RODRIGUEZ VILORIA GILBERTO JOSE | 124015170 | 370000465020100107 | 800000000201001/8 | F2 | 2010/01/19 | 450003469 7 | 21010209 | 5616000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0201001/19 | 5 MESES Y 1/1 | 0 ND | 0 | 0 | 3744000 2010/06/30 | ND | ND | ND | ND | ND | HECTOR FAV | 14996105 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261033 SERVICIOS PROFIC1 | 13728000 GONZALEZ MARIN NESTOR MARIO | 165924000 | 350001784520100108 | 297442896201001/8 | F1 | 2010/01/19 | 450003469 8 | 230503 | 13728000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/19 | 5 MESES Y 1/1 | 0 ND | 0 | 0 | 9152000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | DANILO ANTO | 11797662 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261182 SERVICIOS GENEC1 | 6864000 BARNEY RIVERA MABEL | 668493030 | 370000465020100107 | 800000000201001/8 | F2 | 2010/01/19 | 450003470 0 | 21010209 | 6864000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0201001/19 | 5 MESES Y 1/1 | 0 ND | 0 | 0 | 4576000 2010/06/30 | ND | ND | ND | ND | ND | HECTOR FAV | 14996105 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261195 SERVICIOS TECNIC1 | 8112000 ROLDAN SINISTERRA SILVIA | 312422309 | 370000465020100107 | 800000000201001/8 | F2 | 2010/01/19 | 450003470 2 | 21010209 | 8112000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0201001/19 | 5 MESES Y 1/1 | 0 ND | 0 | 0 | 5408000 2010/06/30 | ND | ND | ND | ND | ND | HECTOR FAV | 14996105 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261213 SERVICIOS GENEC1 | 6864000 GONZALEZ JIMENEZ JOSE HELBERTH | 943098091 | 370000465020100107 | 800000000201001/8 | F2 | 2010/01/19 | 450003470 3 | 21010209 | 6864000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0201001/19 | 5 MESES Y 1/1 | 0 ND | 0 | 0 | 2288000 2010/06/30 | ND | ND | ND | ND | ND | LUZ DARY BA | 31150683 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261184 SERVICIOS TECNIC1 | 8112000 CAPERA GARCIA YULIETH | 700032193 | 370000465020100107 | 800000000201001/8 | F2 | 2010/01/19 | 450003470 4 | 21010209 | 8112000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0201001/19 | 5 MESES Y 1/1 | 0 ND | 0 | 0 | 5408000 2010/06/30 | ND | ND | ND | ND | ND | HECTOR FAV | 14996105 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261005 SERVICIOS PROFIC1 | 12480000 HURTADO HERNANDEZ PAUL ALEXANDE | 943964645 | 350001784520100108 | 297442896201001/8 | F1 | 2010/01/19 | 450003470 5 | 230503 | 12480000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/19 | 5 MESES Y 1/1 | 0 ND | 0 | 0 | 8320000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | DANILO ANTO | 11797662 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261200 SERVICIOS GENEC1 | 6864000 BARBOSA CONTRERAS FANNY ESPERAN | 319922789 | 370000465020100107 | 800000000201001/8 | F2 | 2010/01/19 | 450003470 6 | 21010209 | 6864000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0201001/19 | 5 MESES Y 1/1 | 0 ND | 0 | 0 | 4576000 2010/06/30 | ND | ND | ND | ND | ND | HECTOR FAV | 14996105 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261211 SERVICIOS TECNIC1 | 9360000 SIERRA CHARRIA EDUARDO | 166252591 | 370000465020100107 | 800000000201001/8 | F2 | 2010/01/19 | 450003470 8 | 230503 | 9360000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/19 | 5 MESES Y 1/1 | 0 ND | 0 | 0 | 6240000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | LUZ DARY BA | 31150683 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261190 SERVICIOS GENEC1 | 6864000 MELO CORREA YANET ADRIANA | 519181954 | 370000465020100107 | 800000000201001/8 | F2 | 2010/01/19 | 450003470 9 | 21010209 | 6864000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0201001/19 | 5 MESES Y 1/1 | 0 ND | 0 | 0 | 4576000 2010/06/30 | ND | ND | ND | ND | ND | HECTOR FAV | 14996105 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261152 SERVICIOS PROFIC1 | 12480000 VARGAS CARDONA HECTOR FABIO | 250033758 | 350001784520100108 | 297442896201001/8 | F1 | 2010/01/19 | 450003471 1 | 230503 | 12480000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/19 | 5 MESES Y 1/1 | 0 ND | 0 | 0 | 8320000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | MARIA DEL C | 31835145 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261076 SERVICIOS PROFIC1 | 12480000 AYALA VELIS MARIA PIEDAD | 318942051 | 350001784520100108 | 297442896201001/8 | F1 | 2010/01/19 | 450003471 3 | 230503 | 12480000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/19 | 5 MESES Y 1/1 | 0 ND | 0 | 0 | 8320000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261044 SERVICIOS PROFIC1 | 16848000 RINCON A FERNANDO ANTONIO | 166225451 | 350001784520100108 | 297442896201001/8 | F1 | 2010/01/19 | 450003471 4 | 230503 | 16848000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/19 | 5 MESES Y 1/1 | 0 ND | 0 | 0 | 11232000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | DANILO ANTO | 11797662 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261097 SERVICIOS PROFIC1 | 13728000 MONDRAGON LANDAZURI HAROLD | 167721997 | 350001784520100108 | 297442896201001/8 | F1 | 2010/01/19 | 450003471 7 | 230503 | 13728000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/19 | 5 MESES Y 1/1 | 0 ND | 0 | 0 | 9152000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261006 SERVICIOS PROFIC1 | 12480000 MENDEZ QUIMBAYO ABELARDO | 716278489 | 350001784520100108 | 297442896201001/8 | F1 | 2010/01/19 | 450003471 8 | 230503 | 12480000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/19 | 5 MESES Y 1/1 | 0 ND | 0 | 0 | 8320000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261098 SERVICIOS PROFIC1 | 16848000 NARVAEZ MAFLA JESUS ALBERTO | 711860780 | 350001784520100108 | 297442896201001/8 | F1 | 2010/01/19 | 450003471 9 | 230503 | 16848000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/19 | 5 MESES Y 1/1 | 0 ND | 0 | 0 | 11232000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261103 SERVICIOS PROFIC1 | 15000000 PAZ TORRES HUGO GERARDO | 131053756 | 350001784520100108 | 297442896201001/8 | F1 | 2010/01/19 | 450003472 2 | 230503 | 15000000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/19 | 5 MESES Y 1/1 | 0 ND | 0 | 0 | 10000000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261084 SERVICIOS PROFIC1 | 12480000 DIOSA ZAMORA EDNA PIEDAD | 419614567 | 350001784520100108 | 297442896201001/8 | F1 | 2010/01/19 | 450003472 4 | 230503 | 12480000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/19 | 5 MESES Y 1/1 | 0 ND | 0 | 0 | 8320000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261073 SERVICIOS PROFIC1 | 20592000 ESCOBAR CHAPARRO HERNAN | 14962241 | 370000464820100106 | 500000000201001/8 | F1 | 2010/01/19 | 450003472 7 | 21010202 | 20592000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0201001/19 | 5 MESES Y 1/1 | 0 ND | 0 | 0 | 13728000 2010/06/30 | ND | ND | ND | ND | ND | ALVARO ROD | 16362870 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261101 SERVICIOS PROFIC1 | 12480000 OTERO VASQUEZ JAIRO | 166842135 | 350001784520100108 | 297442896201001/8 | F1 | 2010/01/19 | 450003473 0 | 230503 | 12480000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/19 | 5 MESES Y 1/1 | 0 ND | 0 | 0 | 8320000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261174 SERVICIOS PROFIC1 | 12480000 PEREZ VILLALBA ASTRID DEL ROSARIO | 326395144 | 350001784520100108 | 297442896201001/8 | F1 | 2010/01/19 | 450003473 1 | 230503 | 12480000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/19 | 5 MESES Y 1/1 | 0 ND | 0 | 0 | 7973333 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | SANDRA DEL | 66818431 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261125 SERVICIOS PROFIC1 | 12480000 LOPEZ VIDAL MARIA GIOVANA | 291206959 | 350001784520100108 | 297442896201001/8 | F1 | 2010/01/19 | 450003473 2 | 230503 | 12480000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/19 | 5 MESES Y 1/1 | 0 ND | 0 | 0 | 8320000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | LUZ DARY BA | 31150683 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261107 SERVICIOS PROFIC1 | 12480000 RUIZ ACEVEDO RAFAEL EDINSON | 118096010 | 350001784520100108 | 297442896201001/8 | F1 | 2010/01/19 | 450003473 3 | 230503 | 12480000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/19 | 5 MESES Y 1/1 | 0 ND | 0 | 0 | 8320000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261056 SERVICIOS PROFIC1 | 16848000 CUARAN GUERRERO MARIA LISSE | 598205383 | 370000464820100106 | 500000000201001/8 | F1 | 2010/01/19 | 450003473 4 | 21010202 | 16848000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0201001/19 | 5 MESES Y 1/1 | 0 ND | 0 | 0 | 11232000 2010/06/30 | ND | ND | ND | ND | ND | TULIO NELSC | 19063580 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261056 SERVICIOS PROFIC1 | 13728000 ROJAS BARRIOS MARIA DELPILAR | 670088955 | 370000464820100106 | 500000000201001/8 | F1 | 2010/01/19 | 450003473 5 | 21010202 | 13728000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0201001/19 | 5 MESES Y 1/1 | 0 ND | 0 | 0 | 9152000 2010/06/30 | ND | ND | ND | ND | ND | TULIO NELSC | 19063580 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261114 SERVICIOS PROFIC1 | 12480000 SAENZ POLO AMPARO | 319835445 | 350001784520100108 | 297442896201001/8 | F1 | 2010/01/19 | 450003473 6 | 230503 | 12480000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/19 | 5 MESES Y 1/1 | 0 ND | 0 | 0 | 8320000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261112 SERVICIOS PROFIC1 | 12480000 RUEDA QUEVEDO MARIA ELENA | 389401980 | 350001784520100108 | 297442896201001/8 | F1 | 2010/01/19 | 450003473 7 | 230503 | 12480000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/19 | 5 MESES Y 1/1 | 0 ND | 0 | 0 | 8320000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261071 SERVICIOS PROFIC1 | 12480000 PEÑA BOHORQUEZ MAURO ISIDRO | 794535596 | 350001784520100108 | 297442896201001/8 | F1 | 2010/01/19 | 450003473 8 | 230503 | 12480000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/19 | 5 MESES Y 1/1 | 0 ND | 0 | 0 | 8320000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | MARIA DEL C | 31835146 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261181 SERVICIOS PROFIC1 | 10400000 ZARAMA DURAN ADRIANA | 319469118 | 350001784520100108 | 297442896201001/8 | F1 | 2010/01/19 | 450003474 0 | 230503 | 10400000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/19 | 5 MESES Y 1/1 | 0 ND | 0 | 0 | 8320000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261121 SERVICIOS PROFIC1 | 12480000 VARGAS MURILLO JOSE VICENTE | 169115526 | 350001784520100108 | 297442896201001/8 | F1 | 2010/01/19 | 450003474 1 | 230503 | 12480000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/19 | 5 MESES Y 1/1 | 0 ND | 0 | 0 | 8320000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261106 SERVICIOS PROFIC1 | 12480000 QUINTANA BECERRA HENRY | 166571021 | 350001784520100108 | 297442896201001/8 | F1 | 2010/01/19 | 450003474 2 | 230503 | 12480000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/19 | 5 MESES Y 1/1 | 0 ND | 0 | 0 | 8320000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261072 SERVICIOS PROFIC1 | 12480000 SAENZ VELEZ ANA MILENA | 312725191 | 350001784520100108 | 297442896201001/8 | F1 | 2010/01/19 | 450003474 3 | 230503 | 12480000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/19 | 5 MESES Y 1/1 | 0 ND | 0 | 0 | 8320000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | MARIA DEL C | 31835146 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261204 SERVICIOS PROFIC1 | 12480000 MOSQUERA PEREA EULICER | 48328738 | 350001784520100108 | 297442896201001/8 | F1 | 2010/01/19 | 450003474 4 | 230503 | 12480000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/19 | 5 MESES Y 1/1 | 0 ND | 0 | 0 | 8320000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261107 SERVICIOS PROFIC1 | 12480000 QUIROGA GOMEZ CRISTINA | 318581448 | 350001784520100108 | 297442896201001/8 | F1 | 2010/01/19 | 450003474 5 | 230503 | 12480000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/19 | 5 MESES Y 1/1 | 0 ND | 0 | 0 | 8320000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261110 SERVICIOS PROFIC1 | 12480000 ROJAS RUBY AYDEE | 319150444 | 350001784520100108 | 297442896201001/8 | F1 | 2010/01/19 | 450003474 6 | 230503 | 12480000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/19 | 5 MESES Y 1/1 | 0 ND | 0 | 0 | 8320000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261115 SERVICIOS PROFIC1 | 12480000 SIERRA SIERRA MARIA OMAIRA | 396977777 | 350001784520100108 | 297442896201001/8 | F1 | 2010/01/19 | 450003475 8 | 230503 | 12480000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/19 | 5 MESES Y 1/1 | 0 ND | 0 | 0 | 8320000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261059 SERVICIOS PROFIC1 | 12480000 LUNA CARDENAS MARIA DEL SOCORRO | 669034861 | 350001784520100108 | 297442896201001/9 | F1 | 2010/01/20 | 450003475 9 | 230503 | 12480000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/20 | 5 MESES Y 1/6 | 0 ND | 0 | 0 | 8320000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261154 SERVICIOS PROFIC1 | 12480000 ROJAS MUELAS JOSE EDISON | 167108970 | 350001784520100108 | 297442896201001/9 | F1 | 2010/01/20 | 450003476 0 | 230503 | 12480000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/20 | 5 MESES Y 1/6 | 0 ND | 0 | 0 | 8320000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261029 SERVICIOS PROFIC1 | 12480000 GARCIA PULIDO HUGO JULIAN | 166895021 | 350001784520100108 | 297442896201001/9 | F1 | 2010/01/20 | 450003477 2 | 230503 | 12480000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/20 | 5 MESES Y 1/6 | 0 ND | 0 | 0 | 8320000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | DANILO ANTO | 11797662 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261130 SERVICIOS PROFIC1 | 12480000 BERMEO PEREZ MARIA NANCY | 312968618 | 350001784520100108 | 297442896201001/9 | F1 | 2010/01/20 | 450003477 7 | 230503 | 12480000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/20 | 5 MESES Y 1/6 | 0 ND | 0 | 0 | 8320000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261142 SERVICIOS PROFIC1 | 12480000 MORALES GONZALEZ ELIZABETH | 315744671 | 350001784520100108 | 297442896201001/9 | F1 | 2010/01/20 | 450003477 9 | 230503 | 12480000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/20 | 5 MESES Y 1/6 | 0 ND | 0 | 0 | 8320000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261252 SERVICIOS TECNIC1 | 9360000 CASTRO GAMBOA LEIDY XIMENA | 385667789 | 350001784520100108 | 297442896201001/9 | F2 | 2010/01/20 | 450003478 1 | 230503 | 9360000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/20 | 5 MESES Y 1/6 | 0 ND | 0 | 0 | 6240000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | LUZ DARY BA | 31150683 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261135 SERVICIOS TECNIC1 | 12480000 CRISTANCHO COTE AMANDA SUSANA | 318647133 | 350001784520100108 | 297442896201001/9 | F1 | 2010/01/20 | 450003478 3 | 230503 | 12480000 RECURSOS PROPI

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| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261235 SERVICIOS TECNIC1 | 9360000 QUIÑONES CORREA RICARDO ANDRES | 945150644 | 3500017845 2010/01/08 | 2974428696 2010/01/21 | F2 | 2010/01/22 | 4500034971 | 230503 | 9360000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 22733 2010/01/22 | 5 MESES Y 8 | 0 ND | 0 | 0 | 6240000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | DANILO ANTC | 11797662 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261234 SERVICIOS GENEC1 | 6864000 ESCOBAR ESPERANZA | 319155040 | 3700004650 2010/01/07 | 8000000000 2010/01/21 | F2 | 2010/01/22 | 4500034973 | 21010209 | 6864000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/01/22 | 5 MESES Y 8 | 0 ND | 0 | 0 | 4576000 2010/06/30 | ND | ND | ND | ND | ND | DANILO ANTC | 11797662 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261238 SERVICIOS GENEC1 | 6864000 SABOGAL AMADOR WILSON ANDRES | 944870650 | 3700004650 2010/01/07 | 8000000000 2010/01/21 | F2 | 2010/01/22 | 4500034978 | 21010209 | 6864000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/01/22 | 5 MESES Y 8 | 0 ND | 0 | 0 | 4576000 2010/06/30 | ND | ND | ND | ND | ND | DANILO ANTC | 11797662 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261237 SERVICIOS TECNIC1 | 9360000 ROSAS LEIVA FERNANDO | 167165271 | 3500017845 2010/01/08 | 2974428696 2010/01/21 | F2 | 2010/01/22 | 4500034981 | 230503 | 9360000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 22733 2010/01/22 | 5 MESES Y 8 | 0 ND | 0 | 0 | 6240000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | DANILO ANTC | 11797662 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261242 SERVICIOS TECNIC1 | 8112000 CASTAÑO VANEGAS MARY ISABEL | 291141717 | 3500017845 2010/01/08 | 2974428696 2010/01/21 | F2 | 2010/01/22 | 4500034982 | 230503 | 8112000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 22733 2010/01/22 | 5 MESES Y 8 | 0 ND | 0 | 0 | 2704000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261250 SERVICIOS GENEC1 | 6864000 TABA ROJAS JUAN CARLOS | 985334623 | 3700004650 2010/01/07 | 8000000000 2010/01/21 | F2 | 2010/01/22 | 4500034984 | 21010209 | 6864000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/01/22 | 5 MESES Y 8 | 0 ND | 0 | 0 | 1144000 2010/06/30 | ND | ND | ND | ND | ND | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261243 SERVICIOS GENEC1 | 6864000 GONZALEZ LEDESMA JESUS | 165851988 | 3700004650 2010/01/07 | 8000000000 2010/01/21 | F2 | 2010/01/22 | 4500034986 | 21010209 | 6864000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/01/22 | 5 MESES Y 8 | 0 ND | 0 | 0 | 4576000 2010/06/30 | ND | ND | ND | ND | ND | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261251 SERVICIOS TECNIC1 | 8112000 TALAGA COLLAZOS ENAR OVIDIO | 165891646 | 3500017845 2010/01/08 | 2974428696 2010/01/21 | F2 | 2010/01/22 | 4500034986 | 230503 | 8112000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 22733 2010/01/22 | 5 MESES Y 8 | 0 ND | 0 | 0 | 5408000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261246 SERVICIOS GENEC1 | 6864000 MARULANDA CARDONA JOSE EVELIO | 15660064 | 3700004650 2010/01/07 | 8000000000 2010/01/21 | F2 | 2010/01/22 | 4500034989 | 21010209 | 6864000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/01/22 | 5 MESES Y 8 | 0 ND | 0 | 0 | 4576000 2010/06/30 | ND | ND | ND | ND | ND | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261280 SERVICIOS PROFIC1 | 10400000 CANIZALES ESPINOSA MAURICIO ANDRE | 62541562 | 3500017845 2010/01/08 | 2974428696 2010/01/21 | F1 | 2010/01/22 | 4500034996 | 230503 | 10400000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 22733 2010/01/22 | 5 MESES Y 8 | 0 ND | 0 | 0 | 6240000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | MARIA DEL C | 31835146 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261262 SERVICIOS PROFIC1 | 10400000 QUIROGA VARON HECTOR JAVIER | 933837023 | 3500017845 2010/01/08 | 2974428696 2010/01/21 | F1 | 2010/01/22 | 4500034998 | 230503 | 10400000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 22733 2010/01/22 | 5 MESES Y 8 | 0 ND | 0 | 0 | 6240000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261303 SERVICIOS PROFIC1 | 10400000 MONTEALEGRE RODRIGUEZ ALBERTO | 16607244 5 | 3500017845 2010/01/08 | 2974428696 2010/01/21 | F1 | 2010/01/22 | 4500034999 | 230503 | 10400000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 22733 2010/01/22 | 5 MESES Y 8 | 0 ND | 0 | 0 | 6240000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261258 SERVICIOS PROFIC1 | 10400000 RIOS ARIAS OSCAR CARLINI | 16644000 | 3500017845 2010/01/08 | 2974428696 2010/01/21 | F1 | 2010/01/22 | 4500035001 | 230503 | 10400000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 22733 2010/01/22 | 5 MESES Y 8 | 0 ND | 0 | 0 | 6240000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261143 SERVICIOS PROFIC1 | 12480000 NUÑEZ CASTILLO MIRYAN | 313744064 | 3500017845 2010/01/08 | 2974428696 2010/01/22 | F1 | 2010/01/25 | 4500035130 | 230503 | 12480000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 22733 2010/01/25 | 5 MESES Y 5 | 0 ND | 0 | 0 | 8320000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261236 SERVICIOS TECNIC1 | 9360000 RAMIREZ GUTIERREZ LUZ STELLA | 668089391 | 3500017845 2010/01/08 | 2974428696 2010/01/25 | F2 | 2010/01/26 | 4500035190 | 230503 | 9360000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 22733 2010/01/26 | 5 MESES Y 4 | 0 ND | 0 | 0 | 6240000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | DANILO ANTC | 11797662 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261294 SERVICIOS GENEC1 | 6864000 MEJIA GARCIA YENCY JOHANA | 668434928 | 3700004650 2010/01/07 | 8000000000 2010/01/25 | F2 | 2010/01/26 | 4500035261 | 21010209 | 6864000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/01/26 | 5 MESES Y 4 | 0 ND | 0 | 0 | 4576000 2010/06/30 | ND | ND | ND | ND | ND | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261264 SERVICIOS GENEC1 | 6864000 ALONSO MARTINEZ MARCOLD | 176073292 | 3700004650 2010/01/07 | 8000000000 2010/01/25 | F2 | 2010/01/26 | 4500035262 | 21010209 | 6864000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/01/26 | 5 MESES Y 4 | 0 ND | 0 | 0 | 4576000 2010/06/30 | ND | ND | ND | ND | ND | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261266 SERVICIOS GENEC1 | 5616000 BURBANO TELLEZ GLORIA AMPARO | 312858889 | 3700004650 2010/01/07 | 8000000000 2010/01/25 | F2 | 2010/01/26 | 4500035265 | 21010209 | 5616000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/01/26 | 5 MESES Y 4 | 0 ND | 0 | 0 | 3744000 2010/06/30 | ND | ND | ND | ND | ND | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261265 SERVICIOS GENEC1 | 6864000 VALENCIA MARULANDA GUILLERMO ANTI | 166263863 | 3700004650 2010/01/07 | 8000000000 2010/01/25 | F2 | 2010/01/26 | 4500035269 | 21010209 | 6864000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/01/26 | 5 MESES Y 4 | 0 ND | 0 | 0 | 4576000 2010/06/30 | ND | ND | ND | ND | ND | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261277 SERVICIOS GENEC1 | 6864000 JIMENEZ FLOREZ AMANDA | 312318531 | 3700004650 2010/01/07 | 8000000000 2010/01/25 | F2 | 2010/01/26 | 4500035275 | 21010209 | 6864000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/01/26 | 5 MESES Y 4 | 0 ND | 0 | 0 | 4576000 2010/06/30 | ND | ND | ND | ND | ND | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261304 SERVICIOS PROFIC1 | 10400000 OLAYA LASSO GLORIA AMPARO | 313965952 | 3500017845 2010/01/08 | 2974428696 2010/01/25 | F1 | 2010/01/26 | 4500035284 | 230503 | 10400000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 22733 2010/01/26 | 5 MESES Y 4 | 0 ND | 0 | 0 | 6240000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | SANDRA DEL | 6681843 1 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261305 SERVICIOS PROFIC1 | 10400000 ALEGRIAS MARIA DEL PILAR | 318632073 | 3500017845 2010/01/08 | 2974428696 2010/01/25 | F1 | 2010/01/26 | 4500035287 | 230503 | 10400000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 22733 2010/01/26 | 5 MESES Y 4 | 0 ND | 0 | 0 | 6240000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261325 SERVICIOS GENEC1 | 6864000 SOTO CORRALES ORLANDO | 149656603 | 3700004650 2010/01/07 | 8000000000 2010/01/21 | F2 | 2010/01/26 | 4500035317 | 21010209 | 6864000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/01/26 | 5 MESES Y 4 | 0 ND | 0 | 0 | 4576000 2010/06/30 | ND | ND | ND | ND | ND | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261292 SERVICIOS GENEC1 | 6864000 RIVAS MORENO TERESA | 318306913 | 3700004650 2010/01/07 | 8000000000 2010/01/21 | F2 | 2010/01/26 | 4500035332 | 21010209 | 6864000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/01/26 | 5 MESES Y 4 | 0 ND | 0 | 0 | 4576000 2010/06/30 | ND | ND | ND | ND | ND | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261286 SERVICIOS GENEC1 | 6864000 VELASQUEZ CARDONES CAROLINA | 669707958 | 3700004650 2010/01/07 | 8000000000 2010/01/21 | F2 | 2010/01/26 | 4500035341 | 21010209 | 6864000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/01/26 | 5 MESES Y 4 | 0 ND | 0 | 0 | 4576000 2010/06/30 | ND | ND | ND | ND | ND | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261292 SERVICIOS GENEC1 | 6864000 OSPINA ROJO XAVIER HUMBERTO | 808898611 | 3700004650 2010/01/07 | 8000000000 2010/01/21 | F2 | 2010/01/26 | 4500035345 | 21010209 | 6864000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/01/26 | 5 MESES Y 4 | 0 ND | 0 | 0 | 4576000 2010/06/30 | ND | ND | ND | ND | ND | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261290 SERVICIOS GENEC1 | 5616000 MARTINEZ SOLANO DENNYS FERNANDO | 164543176 | 3700004650 2010/01/07 | 8000000000 2010/01/21 | F2 | 2010/01/26 | 4500035347 | 21010209 | 5616000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/01/26 | 5 MESES Y 4 | 0 ND | 0 | 0 | 3744000 2010/06/30 | ND | ND | ND | ND | ND | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261295 SERVICIOS GENEC1 | 6864000 OCHOA ORTIZ JORGE ENRIQUE | 164693759 | 3700004650 2010/01/07 | 8000000000 2010/01/21 | F2 | 2010/01/26 | 4500035348 | 21010209 | 6864000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/01/26 | 5 MESES Y 4 | 0 ND | 0 | 0 | 4576000 2010/06/30 | ND | ND | ND | ND | ND | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261276 SERVICIOS GENEC1 | 5616000 MUÑOZ HERNANDEZ BRYANT | 316419751 | 3700004650 2010/01/07 | 8000000000 2010/01/21 | F2 | 2010/01/26 | 4500035349 | 21010209 | 5616000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/01/26 | 5 MESES Y 4 | 0 ND | 0 | 0 | 2808000 2010/06/30 | ND | ND | ND | ND | ND | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261366 SERVICIOS PROFIC1 | 10400000 ERAZO CARDONA KARINA ALEJANDRA | 317144018 | 3500017845 2010/01/08 | 2974428696 2010/01/25 | F1 | 2010/01/26 | 4500035350 | 230503 | 10400000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 22733 2010/01/26 | 5 MESES Y 4 | 0 ND | 0 | 0 | 4160000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261285 SERVICIOS GENEC1 | 6864000 OBANDO LUIS ALBERTO | 166374615 | 3700004650 2010/01/07 | 8000000000 2010/01/21 | F2 | 2010/01/26 | 4500035351 | 21010209 | 6864000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/01/26 | 5 MESES Y 4 | 0 ND | 0 | 0 | 4576000 2010/06/30 | ND | ND | ND | ND | ND | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261354 SERVICIOS PROFIC1 | 10400000 TORRES CUELLAR ALIRIO | 192130455 | 3500017845 2010/01/08 | 2974428696 2010/01/25 | F1 | 2010/01/26 | 4500035352 | 230503 | 10400000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 22733 2010/01/26 | 5 MESES Y 4 | 0 ND | 0 | 0 | 6240000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261385 SERVICIOS PROFIC1 | 11440000 CORTEZANO CARCIA HOLMAN HERNAN | 14865143 | 3500017845 2010/01/08 | 2974428696 2010/01/25 | F1 | 2010/01/26 | 4500035353 | 230503 | 11440000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 22733 2010/01/26 | 5 MESES Y 4 | 0 ND | 0 | 0 | 6864000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261353 SERVICIOS PROFIC1 | 10400000 ALTURO JIMENEZ LEIDY VIVIANA | 386029719 | 3500017845 2010/01/08 | 2974428696 2010/01/25 | F1 | 2010/01/26 | 4500035355 | 230503 | 10400000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 22733 2010/01/26 | 5 MESES Y 4 | 0 ND | 0 | 0 | 6240000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261367 SERVICIOS PROFIC1 | 10400000 CASTRO HIGUERA MARTHA LUCIA | 520764736 | 3500017845 2010/01/08 | 2974428696 2010/01/25 | F1 | 2010/01/26 | 4500035356 | 230503 | 10400000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 22733 2010/01/26 | 5 MESES Y 4 | 0 ND | 0 | 0 | 6240000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261329 SERVICIOS GENEC1 | 5616000 ALEGRIAS DUERO RODRIGO | 944992168 | 3700004650 2010/01/07 | 8000000000 2010/01/21 | F2 | 2010/01/26 | 4500035357 | 21010209 | 5616000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/01/26 | 5 MESES Y 4 | 0 ND | 0 | 0 | 3744000 2010/06/30 | ND | ND | ND | ND | ND | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261302 SERVICIOS GENEC1 | 6864000 CASTRO NAVIRETH | 386818266 | 3700004650 2010/01/07 | 8000000000 2010/01/21 | F2 | 2010/01/26 | 4500035359 | 21010209 | 6864000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/01/26 | 5 MESES Y 4 | 0 ND | 0 | 0 | 4576000 2010/06/30 | ND | ND | ND | ND | ND | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261332 SERVICIOS GENEC1 | 6864000 JURADO RUBIANO ALVARO ALEXIS | 168453357 | 3700004650 2010/01/07 | 8000000000 2010/01/21 | F2 | 2010/01/26 | 4500035360 | 21010209 | 6864000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/01/26 | 5 MESES Y 4 | 0 ND | 0 | 0 | 2288000 2010/06/30 | ND | ND | ND | ND | ND | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261301 SERVICIOS GENEC1 | 5616000 ROBAYO VALENCIA NANCY | 318942891 | 3700004650 2010/01/07 | 8000000000 2010/01/21 | F2 | 2010/01/26 | 4500035361 | 21010209 | 5616000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/01/26 | 5 MESES Y 4 | 0 ND | 0 | 0 | 3744000 2010/06/30 | ND | ND | ND | ND | ND | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261327 SERVICIOS GENEC1 | 6864000 VARGAS MEDINA PAOLA ANDREA | 314831540 | 3700004650 2010/01/07 | 8000000000 2010/01/21 | F2 | 2010/01/26 | 4500035362 | 21010209 | 6864000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/01/26 | 5 MESES Y 4 | 0 ND | 0 | 0 | 4576000 2010/06/30 | ND | ND | ND | ND | ND | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261286 SERVICIOS GENEC1 | 6864000 DIAZ GRIMALDO MARLENY | 669278954 | 3700004650 2010/01/07 | 8000000000 2010/01/21 | F2 | 2010/01/26 | 4500035363 | 21010209 | 6864000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/01/26 | 5 MESES Y 4 | 0 ND | 0 | 0 | 4576000 2010/06/30 | ND | ND | ND | ND | ND | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261284 SERVICIOS GENEC1 | 6864000 BETANCOURT BAHAMON LUCERO | 319313034 | 3700004650 2010/01/07 | 8000000000 2010/01/21 | F2 | 2010/01/26 | 4500035364 | 21010209 | 6864000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/01/26 | 5 MESES Y 4 | 0 ND | 0 | 0 | 4576000 2010/06/30 | ND | ND | ND | ND | ND | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261324 SERVICIOS GENEC1 | 6864000 RIVERA PRADO OLMA MARIA | 312696337 | 3700004650 2010/01/07 | 8000000000 2010/01/21 | F2 | 2010/01/26 | 4500035366 | 21010209 | 6864000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/01/26 | 5 MESES Y 4 | 0 ND | 0 | 0 | 4576000 2010/06/30 | ND | ND | ND | ND | ND | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261296 SERVICIOS GENEC1 | 6864000 CASTAÑEDA OCAMPO OSCAR ANDRES | 14836608 | 3700004650 2010/01/07 | 8000000000 2010/01/21 | F2 | 2010/01/26 | 4500035367 | 21010209 | 6864000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/01/26 | 5 MESES Y 4 | 0 ND | 0 | 0 | 4576000 2010/06/30 | ND | ND | ND | ND | ND | JULIAN CARLO | 16700031 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261120 SERVICIOS GENEC1 | 6864000 VARELA CADAVID HECTOR GEOVANNI | 943758861 | 3700004650 2010/01/07 | 8000000000 2010/01/21 | F2 | 2010/01/26 | 4500035368 | 21010209 | 6864000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/01/26 | 5 MESES Y 4 | 0 ND | 0 | 0 | 4576000 2010/06/30 | ND | ND | ND | ND | ND | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261330 SERVICIOS GENEC1 | 6864000 MAZO ARIAS SANDRA | 670007635 | 3700004650 2010/01/07 | 8000000000 2010/01/21 | F2 | 2010/01/26 | 4500035369 | 21010209 | 6864000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/01/26 | 5 MESES Y 4 | 0 ND | 0 | 0 | 4576000 2010/06/30 | ND | ND | ND | ND | ND | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261311 SERVICIOS GENEC1 | 5616000 ZAMBRANO LOPEZ JORGE IVAN | 166643944 | 3700004650 2010/01/07 | 8000000000 2010/01/21 | F2 | 2010/01/26 | 4500035370 | 21010209 | 5616000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/01/26 | 5 MESES Y 4 | 0 ND | 0 | 0 | 3744000 2010/06/30 | ND | ND | ND | ND | ND | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261368 SERVICIOS PROFIC1 | 5616000 YALANDA CAMPO MARIA | 345960420 | 3700004786 2010/01/18 | 2506000000 2010/01/26 | F2 | 2010/01/27 | 4500035375 | 21010209 | 5616000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/01/27 | 5 MESES Y 3 | 0 ND | 0 | 0 | 3744000 2010/06/30 | ND | ND | ND | ND | ND | HECTOR FAV | 14996105 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261349 SERVICIOS TECNIC1 | 8112000 RESTREPO APARICIO WILSON | 167812162 | 3500017845 2010/01/08 | 2974428696 2010/01/26 | F2 | 2010/01/27 | 4500035378 | 230503 | 8112000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 22733 2010/01/27 | 5 MESES Y 3 | 0 ND | 0 | 0 | 4056000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261333 SERVICIOS TECNIC1 | 8112000 ECHEVERRY ARMANDO | 149566067 | 3500017845 2010/01/08 | 2974428696 2010/01/26 | F2 | 2010/01/27 | 4500035379 | 230503 | 8112000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 22733 2010/01/27 | 5 MESES Y 3 | 0 ND | 0 | 0 | 5408000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261364 SERVICIOS TECNIC1 | 9360000 VIVAS BUSTAMANTE CARLOS ALBERTO | 167243041 | 3500017845 2010/01/08 | 2974428696 2010/01/27 | F2 | 2010/01/27 | 4500035392 | 230503 | 9360000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 22733 2010/01/27 | 5 MESES Y 3 | 0 ND | 0 | 0 | 6240000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261138 SERVICIOS PROFIC1 | 1000000000 CIA DE PROFESIONALES DE BOLSA SA | 800019807 2 | 3700004809 2010/01/19 | 1100000000 2010/01/27 | F1 | 2010/01/27 | 4500035393 | 21010209 | 1100000000 2010/03/02 | 2010/03/02 | 9.94E+11 | SOLIDARIA | 2010/02/26 | 0 2010/03/02 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | JUAN CARLO | 16700031 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261263 SERVICIOS GENEC1 | 6864000 CARABALI DONNEYS MARIA DEL PILAR | 669739284 | 3700004650 2010/01/07 | 8000000000 2010/01/25 | F2 | 2010/01/27 | 4500035395 | 21010209 | 6864000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/01/27 | 5 MESES Y 3 | 0 ND | 0 | 0 | 4576000 2010/06/30 | ND | ND | ND | ND | ND | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261362 SERVICIOS TECNIC1 | 9360000 ABADIA VELASCO CARLOS ANDRES | 148397381 | 3500017845 2010/01/08 | 2974428696 2010/01/25 | F2 | 2010/01/27 | 4500035406 | 230503 | 9360000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 22733 2010/01/27 | 5 MESES Y 3 | 0 ND | 0 | 0 | 6240000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261361 SERVICIOS TECNIC1 | 9360000 HERRERA ZAPATA ANA MARIA | 668788985 | 3500017845 2010/01/08 | 2974428696 2010/01/25 | F2 | 2010/01/27 | 4500035407 | 230503 | 9360000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 22733 2010/01/27 | 5 MESES Y 3 | 0 ND | 0 | 0 | 6240000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261360 SERVICIOS TECNIC1 | 9360000 SUAREZ HAROLD HERNANDO | 165800761 | 3500017845 2010/01/08 | 2974428696 2010/01/25 | F2 | 2010/01/27 | 4500035414 | 230503 | 9360000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 22733 2010/01/27 | 5 MESES Y 3 | 0 ND | 0 | 0 | 6240000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261359 SERVICIOS TECNIC1 | 9360000 MARIN DUQUE WILMAR | 104867561 | 3500017845 2010/01/08 | 2974428696 2010/01/25 | F2 | 2010/01/27 | 4500035436 | 230503 | 9360000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 22733 2010/01/27 | 5 MESES Y 3 | 0 ND | 0 | 0 | 6240000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261358 SERVICIOS TECNIC1 | 9360000 OCAMPO MEDINA ALEXANDER | 164534692 | 3500017845 2010/01/08 | 2974428696 2010/01/25 | F2 | 2010/01/27 | 4500035439 | 230503 | 9360000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 22733 2010/01/27 | 5 MESES Y 3 | 0 ND | 0 | 0 | 6240000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261356 SERVICIOS GENEC1 | 5616000 PORTILLO DORIS DEL CARMEN | 312521646 | 3700004650 2010/01/07 | 8000000000 2010/01/25 | F2 | 2010/01/27 | 4500035442 | 21010209 | 5616000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/01/27 | 5 MESES Y 3 | 0 ND | 0 | 0 | 3744000 2010/06/30 | ND | ND | ND | ND | ND | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261357 SERVICIOS GENEC1 | 6864000 MONDRAGON CARMEN MARIA | 31863237 | 3500017845 2010/01/08 | 2974428696 2010/01/25 | F2 | 2010/01/27 | 4500035444 | 230503 | 6864000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 22733 2010/01/27 | 5 MESES Y 3 | 0 ND | 0 | 0 | 6240000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261363 SERVICIOS GENEC1 | 9360000 GIL SANCHEZ JOSE JULIAN | 61081575 | 3500017845 2010/01/08 | 2974428696 2010/01/25 | F2 | 2010/01/27 | 4500035448 | 230503 | 9360000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 22733 2010/01/27 | 5 MESES Y 3 | 0 ND | 0 | 0 | 6240000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261343 SERVICIOS TECNIC1 | 8112000 AMAGUAÑA COLLAZOS WALTER A | 942986041 | 3500017845 2010/01/08 | 2974428696 2010/01/26 | F2 | 2010/01/27 | 4500035451 | 230503 | 8112000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 22733 2010/01/27 | 5 MESES Y 3 | 0 ND | 0 | 0 | 5408000 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATICALI | 216000000000 | 4131261342 SERVICIOS TECNIC1 | 8112000 GOMEZ VALDES DANIEL ERNESTO | 167271031 | 3500017845 2010/01/08 | 2974428696 2010/01/26 | F2 | 2010/01/27 | 4500035452 | 230503 | 8112000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 22733 2010/01/27 | 5 MESES Y 3 | 0 ND | 0 | 0 | 

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261416 | SERVICIOS PROFIC1 | 15000000 | GOMEZ MINA WILLIAM | 804140428 | 350001784520100108 | 297442896201001129 | F1 | 2010/01/29 | 450003627 9 | 230503 | 15000000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/29 | 5 MESES Y 1 | 0 ND | 0 | 0 | 9000000 | 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | DANILO ANTO | 11797662 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261398 | SERVICIOS PROFIC1 | 15000000 | ACOSTA ARISTIZABAL MAURICIO | 167688096 | 350001784520100108 | 297442896201001128 | F1 | 2010/01/29 | 450003628 8 | 230503 | 15000000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/29 | 5 MESES Y 1 | 0 ND | 0 | 0 | 9000000 | 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | DANILO ANTO | 11797662 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261396 | SERVICIOS PROFIC1 | 10400000 | URREA PALAU HAROLD FRANCISCO | 166281762 | 350001784520100108 | 297442896201001128 | F1 | 2010/01/29 | 450003630 0 | 230503 | 10400000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/29 | 5 MESES Y 1 | 0 ND | 0 | 0 | 6240000 | 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261412 | SERVICIOS PROFIC1 | 10400000 | CUESTA LARGACHA RUTH DARY | 312982585 | 350001784520100108 | 297442896201001128 | F1 | 2010/01/29 | 450003633 2 | 230503 | 10400000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/29 | 5 MESES Y 1 | 0 ND | 0 | 0 | 4160000 | 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | MARIA DEL C | 31835146 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261112 | SERVICIOS PROFIC1 | 12480000 | VASQUEZ AVELLANEDA CAMILO | 943220946 | 350001784520100108 | 297442896201001128 | F1 | 2010/01/29 | 450003634 5 | 230503 | 12480000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/29 | 5 MESES Y 1 | 0 ND | 0 | 0 | 8320000 | 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261397 | SERVICIOS PROFIC1 | 10400000 | ARGOTTY HURTADO RAFAEL ENRIQUE | 164753832 | 350001784520100108 | 297442896201001128 | F1 | 2010/01/28 | 450003636 1 | 230503 | 10400000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/01/28 | 5 MESES Y 2 | 0 ND | 0 | 0 | 6240000 | 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261389 | SERVICIOS GENEC1 | 9360000 | GIRALDO DE SIERRA MARTHA CECILIA | 312359131 | 350001784520100108 | 297442896201002102 | F2 | 2010/02/03 | 450003676 3 | 230503 | 9360000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/02/03 | 5 MESES | 0 ND | 0 | 0 | 6240000 | 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261401 | APOYO A PROYECO | 5200000 | SERNA CAMERO DUBAN ANDRES | 1130636692 | 350001784520100108 | 297442896201002102 | F2 | 2010/02/03 | 450003676 4 | 230503 | 5200000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/02/03 | 5 MESES | 0 ND | 0 | 0 | 5200000 | 2010/06/30 | 2010/02/26 | ND | ND | ND | 2009/09/25 | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261267 | SERVICIOS GENEC1 | 5616000 | LEUDO HINOJOSA FRANCISCO ISAAC | 16621927 | 350001784520100107 | 800000000201001127 | F2 | 2010/02/03 | 450003676 5 | 210102 09 | 5616000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/02/04 | 5 MESES | 0 ND | 0 | 0 | 3744000 | 2010/06/30 | ND | ND | ND | ND | ND | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261393 | SERVICIOS GENEC1 | 9360000 | CHACON GARZON PEDRO JOSE | 16610345 | 350001784520100108 | 250600000201002102 | F2 | 2010/02/03 | 450003676 8 | 210102 09 | 9360000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/02/03 | 5 MESES | 0 ND | 0 | 0 | 6240000 | 2010/06/30 | ND | ND | ND | ND | ND | HECTOR FAV | 14996105 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261388 | SERVICIOS GENEC1 | 9360000 | LOPERA QUINTERO DORIS YANETH | 668349669 | 350001784520100108 | 297442896201002102 | F2 | 2010/02/03 | 450003676 9 | 230503 | 9360000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/02/03 | 5 MESES | 0 ND | 0 | 0 | 6240000 | 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261309 | SERVICIOS GENEC1 | 5616000 | TEJADA AMAYA JHON JAIRO | 940633569 | 350001784520100107 | 800000000201001127 | F2 | 2010/02/04 | 450003679 2 | 210102 09 | 5616000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/02/04 | 5 MESES | 0 ND | 0 | 0 | 3744000 | 2010/06/30 | ND | ND | ND | ND | ND | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261390 | SERVICIOS GENEC1 | 8493333 | RENDIFO MONTE RAUL | 93487040 | 350001784520100108 | 297442896201002103 | F2 | 2010/02/04 | 450003680 1 | 230503 | 8493333 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/02/04 | 5 MESES | 0 ND | 0 | 0 | 5408000 | 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | HECTOR FAV | 14996105 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261386 | SERVICIOS GENEC1 | 5616000 | CAMACHO GOMEZ LILIANA | 669236641 | 350001784520100107 | 800000000201002103 | F2 | 2010/02/04 | 450003680 2 | 210102 09 | 5616000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/02/04 | 5 MESES | 0 ND | 0 | 0 | 3744000 | 2010/06/30 | ND | ND | ND | ND | ND | SANDRA DEL | 66818431 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261315 | SERVICIOS GENEC1 | 6864000 | TOVAR SOTO JULIAN FERNANDO | 166774711 | 350001784520100107 | 800000000201001121 | F2 | 2010/02/05 | 450003680 3 | 210102 09 | 6864000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/02/05 | 5 MESES | 0 ND | 0 | 0 | 4576000 | 2010/06/30 | ND | ND | ND | ND | ND | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261197 | SERVICIOS TECNIC1 | 9360000 | VELEZ CARMONA MARIA FERNANDA | 319928613 | 350001784520100108 | 250600000201002104 | F2 | 2010/02/05 | 450003680 4 | 210102 09 | 9360000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/02/05 | 5 MESES | 0 ND | 0 | 0 | 6240000 | 2010/06/30 | ND | ND | ND | ND | ND | HECTOR FAV | 14996105 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261392 | SERVICIOS GENEC1 | 5616000 | HOYOS SEGURA MARIO ALEXANDER | 1152943365 | 350001784520100108 | 250600000201002104 | F2 | 2010/02/05 | 450003680 5 | 210102 09 | 5616000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/02/05 | 5 MESES | 0 ND | 0 | 0 | 936 2010/06/30 | ND | ND | ND | ND | ND | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261394 | SERVICIOS GENEC1 | 8112000 | CARVAJAL RAMIREZ PAOLA ANDREA | 385510557 | 350001784520100108 | 297442896201002104 | F2 | 2010/02/05 | 450003680 6 | 230503 | 8112000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/02/05 | 5 MESES | 0 ND | 0 | 0 | 4056000 | 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261395 | SERVICIOS TECNIC1 | 7800000 | GUEVARA CAMPO GUILLERMO | 165899231 | 350001784520100108 | 297442896201002104 | F2 | 2010/02/05 | 450003680 8 | 230503 | 7800000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/02/05 | 5 MESES | 0 ND | 0 | 0 | 1560000 | 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261387 | SERVICIOS GENEC1 | 6864000 | SALAZAR CARDONA CARMEN ADRIANA | 669719809 | 350001784520100118 | 250600000201002108 | F2 | 2010/02/05 | 450003680 9 | 210102 09 | 6864000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/02/05 | 5 MESES | 0 ND | 0 | 0 | 4576000 | 2010/06/30 | ND | ND | ND | ND | ND | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261390 | SERVICIOS GENEC1 | 6864000 | MORA CASTAÑEDA JUAN PABLO JOSE | 169557768 | 350001784520100118 | 250600000201002104 | F2 | 2010/02/05 | 450003681 0 | 210102 09 | 6864000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/02/05 | 5 MESES | 0 ND | 0 | 0 | 3432000 | 2010/06/30 | ND | ND | ND | ND | ND | DANILO ANTO | 11797662 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261043 | SERVICIOS GENEC1 | 6864000 | LOPEZ RUIZ EDGAR HERNAN | 945289493 | 350001784520100107 | 800000000201002104 | F2 | 2010/02/05 | 450003682 2 | 210102 09 | 6864000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/02/05 | 5 MESES | 0 ND | 0 | 0 | 4576000 | 2010/06/30 | ND | ND | ND | ND | ND | GERMAN LIN. | 16882509 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261403 | SERVICIOS GENEC1 | 8112000 | LARGO BETANCOURT MIRYAM | 319378018 | 350001784520100108 | 297442896201002104 | F2 | 2010/02/05 | 450003682 3 | 230503 | 8112000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/02/05 | 5 MESES | 0 ND | 0 | 0 | 5408000 | 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261404 | SERVICIOS GENEC1 | 8112000 | LOPEZ GOMEZ LARRY | 944019291 | 350001784520100108 | 297442896201002104 | F2 | 2010/02/05 | 450003682 5 | 230503 | 8112000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/02/05 | 5 MESES | 0 ND | 0 | 0 | 5408000 | 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261416 | SERVICIOS GENEC1 | 4680000 | IZQUIERDO ARCE SILVIO ANDRES | 1130094026 | 350001784520100118 | 250600000201002109 | F2 | 2010/02/10 | 450003689 9 | 210102 09 | 4680000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/02/10 | 4 MESES Y 2( | 0 ND | 0 | 0 | 2808000 | 2010/06/30 | ND | ND | ND | ND | ND | HECTOR FAV | 14996105 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261259 | SERVICIOS GENEC1 | 6760000 | DOMINGUEZ ROLDAN JOSE JULIAN | 943287284 | 350001784520100118 | 250600000201002109 | F2 | 2010/02/10 | 450003690 2 | 210102 09 | 6760000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/02/10 | 4 MESES Y 2( | 0 ND | 0 | 0 | 4056000 | 2010/06/30 | ND | ND | ND | ND | ND | ALVARO ROD | 16362870 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261355 | SERVICIOS PROFIC1 | 10000000 | PATIÑO OSORIO ASTRID ELENA | 669929396 | 350001784520100108 | 297442896201002109 | F2 | 2010/02/10 | 450003690 3 | 230503 | 10000000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/02/10 | 4 MESES Y 2( | 0 ND | 0 | 0 | 6000000 | 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261405 | SERVICIOS GENEC1 | 4680000 | VICTORIA CASTRILLON CARLOS ANDRES | 944994465 | 350001784520100118 | 250600000201002109 | F2 | 2010/02/10 | 450003690 8 | 210102 09 | 4680000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/02/10 | 4 MESES Y 2( | 0 ND | 0 | 0 | 2808000 | 2010/06/30 | ND | ND | ND | ND | ND | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261331 | SERVICIOS GENEC1 | 5616000 | LEAL PRADO SONIA | 318976484 | 350001784520100107 | 800000000201001127 | F2 | 2010/02/11 | 450003695 3 | 210102 09 | 5616000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/02/11 | 4 MESES Y 1( | 0 ND | 0 | 0 | 3744000 | 2010/06/30 | ND | ND | ND | ND | ND | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261402 | SERVICIOS GENEC1 | 6864000 | DIAZ VERGARA LUIS ALBERTO | 167305112 | 350001784520100118 | 250600000201002111 | F2 | 2010/02/12 | 450003697 2 | 210102 09 | 6864000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/02/12 | 4 MESES Y 1( | 0 ND | 0 | 0 | 3432000 | 2010/06/30 | ND | ND | ND | ND | ND | SANDRA DEL | 66818431 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261407 | SERVICIOS GENEC1 | 4680000 | VIDES VASQUEZ JHOJANS | 1114878143 | 350001784520100118 | 250600000201002111 | F2 | 2010/02/12 | 450003697 5 | 210102 09 | 4680000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/02/12 | 4 MESES Y 1( | 0 ND | 0 | 0 | 2808000 | 2010/06/30 | ND | ND | ND | ND | ND | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261406 | SERVICIOS GENEC1 | 5616000 | VELASCO CASTAÑO JAIRO | 16766482 | 350001784520100118 | 250600000201002112 | F2 | 2010/02/15 | 450003700 9 | 210102 09 | 5616000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/02/15 | 4 MESES Y 1( | 0 ND | 0 | 0 | 3744000 | 2010/06/30 | ND | ND | ND | ND | ND | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261414 | SERVICIOS GENEC1 | 7800000 | MORENO MARIN JHON HENRY | 943834119 | 350001784520100118 | 297442896201002112 | F2 | 2010/02/15 | 450003701 0 | 230503 | 7800000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/02/15 | 4 MESES Y 1( | 0 ND | 0 | 0 | 2340000 | 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261409 | SERVICIOS GENEC1 | 6760000 | RODRIGUEZ RAYO DIEGO FERNANDO | 1144029353 | 350001784520100108 | 297442896201002112 | F2 | 2010/02/15 | 450003701 1 | 230503 | 6760000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/02/15 | 4 MESES Y 1( | 0 ND | 0 | 0 | 4056000 | 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | DANILO ANTO | 11797662 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261415 | SERVICIOS GENEC1 | 5720000 | MEDINA CHICA CLAUDIA LORENA | 667386885 | 350001784520100118 | 250600000201002115 | F2 | 2010/02/16 | 450003702 8 | 210102 09 | 5720000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/02/16 | 4 MESES Y 1( | 0 ND | 0 | 0 | 2288000 | 2010/06/30 | ND | ND | ND | ND | ND | HERNAN FRE | 0 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261277 | SERVICIOS GENEC1 | 15000000 | RAFFAN MOSQUERA JAIRO | 16821680 | 350001784520100118 | 250600000201002115 | F2 | 2010/02/16 | 450003703 1 | 210102 09 | 15000000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/02/16 | 4 MESES Y 1( | 0 ND | 0 | 0 | 3000000 | 2010/06/30 | 2010/02/26 | ND | ND | ND | ND | HECTOR FAV | 14996105 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261202 | SERVICIOS TECNIC1 | 5720000 | GUTIERREZ TATIANA | 1130631720 | 350001784520100107 | 800000000201001127 | F2 | 2010/02/18 | 450003708 1 | 210102 09 | 5720000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/03/17 | 3 MESES Y 1( | 0 ND | 0 | 0 | 2010/03/17 | 3 MESES Y 1( | ND | ND | ND | ND | ND | HECTOR FAV | 14996105 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261408 | SERVICIOS GENEC1 | 4680000 | FLOREZ LOPEZ GLORIA PATRICIA | 52309210 | 350001784520100118 | 250600000201002119 | F2 | 2010/02/22 | 450003712 6 | 210102 09 | 4680000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/02/22 | 4 MESES Y 8 | 0 ND | 0 | 0 | 1872000 | 2010/06/30 | ND | ND | ND | ND | ND | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261417 | SERVICIOS GENEC1 | 6760000 | BUSTAMANTE RODRIGUEZ OSCAR ENRIC | 1130626626 | 350001784520100118 | 297442896201002119 | F2 | 2010/02/22 | 450003717 8 | 230503 | 6760000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/02/22 | 4 MESES Y 8 | 0 ND | 0 | 0 | 4056000 | 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | DANILO ANTO | 11797662 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261418 | SERVICIOS GENEC1 | 6760000 | ARANGO RAMIREZ MARIA ALEJANDRA | 668424093 | 350001784520100118 | 297442896201002119 | F2 | 2010/02/22 | 450003717 8 | 230503 | 6760000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/02/22 | 4 MESES Y 8 | 0 ND | 0 | 0 | 4056000 | 2010/06/30 | ND | ND | ND | ND | 2009/09/25 | DANILO ANTO | 11797662 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261413 | ALQUILER Y SOPOC8 | 20680000 | DESARROLLO & TECNOLOGIA APLICADA | 900068778 | 350001904120100108 | 22000000201002118 | F2 | 2010/02/25 | 450003745 5 | 230503 | 20680000 | RECURSOS PROPIOS | 2010/03/05 | 2010/03/09 | 0458628-1 | SURAMERICAND | ND | 227332010/03/09 | 9 MESES Y 2( | 0 ND | 0 | 0 | 3760000 | 2010/12/31 | ND | ND | ND | ND | 2009/09/25 | HECTOR FAV | 14996105 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261420 | SERVICIOS GENEC1 | 3744000 | AZA URIBE CELMIRA | 345488492 | 350001784520100118 | 250600000201002124 | F2 | 2010/02/25 | 450003746 0 | 210102 09 | 3744000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/02/25 | 4 MESES Y 5 | 0 ND | 0 | 0 | 1872000 | 2010/06/30 | ND | ND | ND | ND | ND | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261224 | SERVICIOS GENEC1 | 4800000 | GUZMAN MILAN MAURICIO | 167335155 | 350001784520100118 | 250600000201003101 | F2 | 2010/03/11 | 450003848 2 | 210102 09 | 4800000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/03/11 | 3 MESES Y 1( | 0 ND | 0 | 0 | 2400000 | 2010/06/30 | ND | ND | ND | ND | ND | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261425 | SERVICIOS GENEC1 | 4800000 | ECHEVERRY ORLANDO | 166393589 | 350001784520100118 | 250600000201003102 | F2 | 2010/03/11 | 450003846 3 | 210102 09 | 4800000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/03/11 | 3 MESES Y 1( | 0 ND | 0 | 0 | 1200000 | 2010/06/30 | ND | ND | ND | ND | ND | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261426 | SERVICIOS GENEC1 | 4800000 | VALDERRAMA MAYA JORGE HUMBERTO | 167408919 | 350001784520100118 | 250600000201003102 | F2 | 2010/03/11 | 450003846 5 | 210102 09 | 4800000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/03/11 | 3 MESES Y 1( | 0 ND | 0 | 0 | 2400000 | 2010/06/30 | ND | ND | ND | ND | ND | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261430 | SERVICIOS GENEC1 | 4800000 | MARTINEZ RIOS HUGO ERNEY | 167562823 | 350001784520100118 | 250600000201003115 | F2 | 2010/03/16 | 450003848 5 | 210102 09 | 4800000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/03/16 | 3 MESES Y 1( | 0 ND | 0 | 0 | 2400000 | 2010/06/30 | ND | ND | ND | ND | ND | HECTOR FAV | 14996105 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261428 | SERVICIOS GENEC1 | 4800000 | MORALES TERRANOVA JIMMY | 166323850 | 350001784520100118 | 250600000201003115 | F2 | 2010/03/16 | 450003848 6 | 210102 09 | 4800000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/03/16 | 3 MESES Y 1( | 0 ND | 0 | 0 | 2400000 | 2010/06/30 | ND | ND | ND | ND | ND | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261429 | SERVICIOS GENEC1 | 4800000 | MARTINEZ RAGA JOSE ANICETO | 117891090 | 350001784520100118 | 250600000201003117 | F2 | 2010/03/16 | 450003848 7 | 210102 09 | 4800000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/03/16 | 3 MESES Y 1( | 0 ND | 0 | 0 | 2400000 | 2010/06/30 | ND | ND | ND | ND | ND | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261423 | El alquiler y soporteC8 | 30276000 | COMPUTEL SYSTEM LTDA | 830049964 | 350001925 2010/03/01 | 40400000 2010/03/18 | F2 | 2010/03/18 | 450003851 3 | 230503 | 30276000 | RECURSOS PROPIOS | 2010/03/23 | 2010/03/23 | 1.54E+12 | SEGUROS DIND | ND | 227332010/03/23 | 3 MESES | 0 ND | 0 | 0 | 10092000 | 2010/06/22 | ND | ND | ND | ND | 2009/09/25 | DANILO ANTO | 11797662 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261421 | Pestar los servicioC1 | 15000000 | LANPOSTAL EXPRESS LTDA | 900031914 | 350001924 2010/02/19 | 15000000 2010/03/16 | F2 | 2010/03/19 | 450003852 2 | 230503 | 15000000 | RECURSOS PROPIOS | 2010/03/31 | 2010/04/12 | 21-44-101063 | SEGUROS DIND | ND | 227332010/04/12 | 8 MESES Y M | 0 ND | 0 | 0 | 0 2010/12/31 | ND | ND | ND | ND | ND | 2009/09/25 | HECTOR FAV | 14996105 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261427 | "Prestación del servC1 | 50000000 | TRANS. RIO CAUCA SERV.ESPEC. LTDA. | 805000130 | 350001924 5 2010/03/09 | 50000000 2010/03/18 | F2 | 2010/03/18 | 450003851 8 | 230503 | 50000000 | RECURSOS PROPIOS | 2010/03/23 | 2010/03/23 | 9.94E+11 | SOLIDARIA ND | | 22733 32965 | 2010/03/23 | 2 MESES | 0 ND | 0 | 0 | 0 2010/05/22 | ND | ND | ND | ND | ND | 2009/09/25 | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261424 | La adquisición de CC5 | 9620170 | FOTOPRINT LTDA | 805001598 | 350001924 5 2010/03/10 | 9620170 2010/03/18 | F2 | 2010/03/23 | 450003853 3 | 230503 | 9620170 | RECURSOS PROPIOS | 2010/03/26 | 2010/03/26 | 9.94E+11 | SOLIDARIA ND | | 32965 2010/03/26 | 2010/03/26 | 1 MES HABIL | 0 ND | 0 | 0 | 0 2010/06/30 | ND | ND | ND | ND | ND | 2009/09/25 | ORLANDO RI | 16659157 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4122026150 | EL CONTRATISTA C5 | 683293385 | ASIC S.A | 890317923 | 350001936 6 2010/03/25 | 683293385 2010/01/05 | F2 | 2010/03/25 | 450003857 1 | 230201101 | 683293385 | RECURSOS PROPIOS | 2010/01/21 | 2010/01/27 | 24GU032981 | CONFIANZA ND | | 227332010/03/25 | 45 DIAS | 0 ND | 0 | 0 | 0 2010/05/09 | ND | ND | ND | ND | ND | 2009/09/25 | DANILO ANTO | 11797662 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261432 | El alquiler y soporteC8 | 22975000 | DESARROLLO & TECNOLOGIA APLICADA | 900068778 | 350001929 9 2010/03/16 | 26000000 2010/03/31 | F2 | 2010/03/31 | 450003857 7 | 230503 | 22975000 | RECURSOS PROPIOS | 2010/04/12 | 2010/04/12 | 0466389-1 | SURAMERICAND | ND | 22733 32965 | 2010/04/12 | 5 MESES | 0 ND | 0 | 0 | 0 2010/10/11 | ND | ND | ND | ND | ND | 2009/09/25 | HECTOR FAV | 14996105 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261433 | SERVICIOS TECNIC1 | 4056000 | OCAMPO VICTORIA FRANK DAVID | 146521861 | 350001784520100108 | 297442896201004106 | F2 | 2010/04/06 | 450003858 7 | 230503 | 4056000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/04/06 | 2 MESES | 0 ND | 0 | 0 | 1352000 | 2010/06/30 | ND | ND | ND | ND | ND | DANILO ANTO | 11797662 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261434 | SERVICIOS TECNIC1 | 4056000 | RAYO QUINTERO HAROLD | 166625481 | 350001784520100108 | 297442896201004108 | F2 | 2010/04/09 | 450003861 2 | 230503 | 4056000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 227332010/04/09 | 2 MESES | 0 ND | 0 | 0 | 0 | ND | ND | ND | ND | ND | 2009/09/25 | DANILO ANTO | 11797662 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261438 | SERVICIOS GENEC1 | 3300000 | TORRES ORTIZ MARYURI | 669743219 | 350001784520100118 | 250600000201004113 | F2 | 2010/04/14 | 450003867 3 | 210102 09 | 3300000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/04/14 | 1 MES Y MED | 0 ND | 0 | 0 | 1100000 | 2010/06/30 | ND | ND | ND | ND | ND | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261436 | SERVICIOS GENEC1 | 3300000 | DIAZ ALVAREZ URIEL DAVID | 1100393030 | 350001784520100118 | 250600000201004113 | F2 | 2010/04/14 | 450003867 4 | 210102 09 | 3300000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/04/14 | 1 MES Y MED | 0 ND | 0 | 0 | 1100000 | 2010/06/30 | ND | ND | ND | ND | ND | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261437 | SERVICIOS GENEC1 | 3300000 | PABON MAJIN DIEGO FERNANDO | 940701151 | 350001784520100118 | 250600000201004113 | F2 | 2010/04/14 | 450003867 5 | 210102 09 | 3300000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/04/14 | 1 MES Y MED | 0 ND | 0 | 0 | 1100000 | 2010/06/30 | ND | ND | ND | ND | ND | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261439 | SERVICIOS GENEC1 | 3300000 | MONTAÑO CUELLAR JORGE ALBERTO | 1001918020 | 350001784520100118 | 250600000201004115 | F2 | 2010/04/15 | 450003870 7 | 210102 09 | 3300000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/04/15 | 1 MES Y MED | 0 ND | 0 | 0 | 1100000 | 2010/06/30 | ND | ND | ND | ND | ND | FULVIO LEON | 94326150 |
| DEPARTAMENTO ADMINISTRATIVO | 216000000000 | 4131261440 | SERVICIOS GENEC1 | 3300000 | OVIEDO SANDOVAL JUAN CARLOS | 61026737 | 350001784520100118 | 250600000201004113 | F2 | 2010/04/15 | 450003870 8 | 210102 09 | 3300000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 0 2010/04/15 | 1 MES Y MED | 0 ND | 0 | 0 | 1100000 | 2010/06/30 | ND | ND | ND | ND | ND | FULVIO LEON | 94326150 |
| Dirección de Control Disciplinario IrCAM Torre Alcaldía - Piso 11 | 514073342 4124.0.26.1.001-2010 | Prestar los servicioC1 | 28080000 | ANGIE LORENA BEDOYA SAMBONI | 31578612 | 350001808 6 2010/01/14 | 28080000 2010/01/22 | F1 | 2010/01/26 | 450035187 4 | 124.0-1201/2 | 28080000 | Recursos Propios | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | BP 42102 | 2010/01/26 | DESDE EL DI | 0 1900/01/01 | ND | 0 | 12480000 | 2010/09/30 | 1900/01/01 | 1900/01/01 | ND | 2010/12/28 | MARIA GRAC | 29500297 |
| Dirección de Control Disciplinario IrCAM Torre Alcaldía - Piso 11 | 514073342 4124.0.26.1.002-2010 | Prestar los servicioC1 | 48672000 | NILTON DE JESÚS TORRES BUSTAMANTE | 16880424 | 350001808 5 2010/01/14 | 48672000 2010/01/22 | F1 | 2010/01/26 | 450035192 4 | 124.0-1201/2 | 48672000 | Recursos Propios | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | BP 42102 | 2010/01/26 | DESDE EL DI | 0 1900/01/01 | ND | 0 | 21632000 | 2010/09/30 | 1900/01/01 | 1900/01/01 | ND | 2010

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 4143.2.26.505 | PRESTACION DELC1 | 22549800 FUNDAPAZ SANTA JUANA DE ARCO | 890310515-0 | 3500014756 2009/04/28 | ### 2009/05/01 | F1 | 2009/05/06 | 4500029437 4143/0-2101/2 | 22549800 SGP | 2009/05/01 | 2009/05/05 | 273963 ASEGURADO1900/01/01 | 39878 2009/05/01 | 03 MESES | 0 1900/01/01 ND | 0 | 20988660 2009/07/24 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/28 | JOSE DARWI | 16799565 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 4143.2.26.529 | PRESTAR EL SERC1 | 35000000 FERNANDO CRUZ PEREZ | 16351960 | 3500014203 2009/03/04 | 3500000000 2009/03/12 | F1 | 2009/03/13 | 4500028674 4143/0-7203/2 | 35000000 OTROS | 1900/01/01 | 1900/01/01 ND | ND 1900/01/01 | 39871 2009/03/13 | 02 MESES | 0 1900/01/01 ND | 0 | 32906100 2009/12/31 | 2010/01/04 | 1900/01/01 | ND | ND | 2008/08/28 | JOSE DARWI | 16799565 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 4143.2.26.844 | PRESTACION DE 1C1 | 209500000 UNIVERSIDAD DEL VALLE | 890399010-6 | 3500015588 2009/07/03 | 1001000000 2009/11/19 | F1 | 2009/11/19 | 4500033475 4143/4-7203/2 | 209500000 SGP | 2009/11/24 | 1900/01/01 | GU040848 CONFIANZA 1900/01/01 | 39869 2009/11/09 | 02 MESES | 0 1900/01/01 ND | 0 | 0 2009/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/28 | JOSE DARWI | 16799565 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 4143.3.26.261 | PRESTAR EL SERC1 | 48000000 PRODUCCIONES Y EVENTOS EXPOCALI V900196611-5 | | 3500014360 2009/03/18 | 4800000 2009/04/13 | F1 | 2009/04/14 | 4500029005 4143/0-2104/2 | 48000000 SGP | 1900/01/01 | 1900/01/01 ND | ND 1900/01/01 | 39867 2009/04/14 | 02 MESES | 0 1900/01/01 ND | 0 | 46538672 2009/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/28 | JOSE DARWI | 16799565 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 4143.2.26.845 | CONVENIO INTERC10 | 150000000 INVERSIDAD DEL PACIFICO | 855000004 | 3500013799 2009/02/16 | 150000000 2009/09/29 | F1 | 2009/10/22 | 4500032934 4143/0-2104/2 | 150000000 SGP | 1900/01/01 | 1900/01/01 ND | ND 1900/01/01 | 39870 2009/10/29 | 02 MESES | 0 1900/01/01 ND | 0 | 750000000 2009/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/28 | JOSE DARWI | 16799565 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 4143.2.26-1316 | PRESTACION DELC1 | 17640000 MOVIMIENTO FE Y ALEGRÍA | 860031909-2 | 3500013961 2009/02/20 | 5400000000 2008/12/31 | F1 | 2009/11/10 | 4500033226 4143/2-2101/2 | 17640000 SGP | 2008/12/31 | 2008/12/31 | 1433520 LIBERTY SEG1900/01/01 | 39869 2008/12/31 | 06 MESES | 1 1900/01/01 ND | 17640000 | 0 2009/06/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/28 | JOSE DARWI | 16799565 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 4143.2.26-1316-2 | PRESTACION DELC1 | 1890000 ASOCIACION DE SORDOS DEL VALLE - A890307033-1 | | 3500013961 2009/02/20 | 5400000000 2008/12/31 | F1 | 2009/11/10 | 4500033228 4143/2-2101/2 | 1890000 SGP | 2008/12/31 | 2008/12/31 | 1436721 LIBERTY SEG1900/01/01 | 39869 2008/12/31 | 06 MESES | 1 1900/01/01 ND | 1890000 | 1890000 2009/06/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/28 | JOSE DARWI | 16799565 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 4143.2.26-1316-4 | PRESTACION DELC1 | 1890000 CLUB DE LEONES CALI SAN FERNANDO - B90304198-4 | | 3500013961 2009/02/20 | 5400000000 2008/12/31 | F1 | 2009/11/10 | 4500033230 4143/2-2101/2 | 1890000 SGP | 2008/12/31 | 2008/12/31 | 1434811 LIBERTY SEG1900/01/01 | 39869 2008/12/31 | 06 MESES | 1 1900/01/01 ND | 1890000 | 0 2009/06/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/28 | JOSE DARWI | 16799565 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 4143.2.26-1316-5 | PRESTACION DELC1 | 4095000 ASOCIACION PROSORDOS SORDOS 890303522-3 | | 3500013961 2009/02/20 | 5400000000 2008/12/31 | F1 | 2009/11/10 | 4500033231 4143/2-2101/2 | 4095000 SGP | 2008/12/31 | 2008/12/31 | 1434812 LIBERTY SEG1900/01/01 | 39869 2008/12/31 | 06 MESES | 1 1900/01/01 ND | 4095000 | 0 2009/06/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/28 | JOSE DARWI | 16799565 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 4143.2.26-1316-7 | PRESTACION DELC1 | 2016000 FUNDACION IDEAL JULIO H CALONGE 890308493-0 | | 3500013961 2009/02/20 | 5400000000 2008/12/31 | F1 | 2009/11/10 | 4500033235 4143/2-2101/2 | 2016000 SGP | 2008/12/31 | 2008/12/31 | 1434799 LIBERTY SEG1900/01/01 | 39869 2008/12/31 | 06 MESES | 1 1900/01/01 ND | 2016000 | 0 2009/06/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/28 | JOSE DARWI | 16799565 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 4143.2.26-1316-18 | PRESTACION DELC1 | 28350000 MOVIMIENTO FE Y ALEGRÍA 860031909-2 | | 3500013962 2009/02/20 | 5400000000 2008/12/31 | F1 | 2009/06/05 | 4500029960 4143/0-2101/2 | 28350000 SGP | 2008/12/31 | 2008/12/31 | 1437800 LIBERTY SEG1900/01/01 | 39788 2008/12/31 | 06 MESES | 0 1900/01/01 ND | 0 | 28350000 2009/06/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/28 | JOSE DARWI | 16799565 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 4143.2.26-1316-18 | PRESTACION DELC1 | 66150000 MOVIMIENTO FE Y ALEGRÍA 860031909-2 | | 3500013962 2009/02/20 | 5400000000 2008/12/31 | F1 | 2009/06/05 | 4500029960 4143/2-2101/2 | 66150000 SGP | 2008/12/31 | 2008/12/31 | 1437800 LIBERTY SEG1900/01/01 | 39878 2008/12/31 | 06 MESES | 0 1900/01/01 ND | 0 | 0 2009/06/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/28 | JOSE DARWI | 16799565 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 4143.2.26-1316-23 | PRESTACION DELC1 | 6300000 FUNDACIÓN REY DE REYES PARA EL BIEB80501416 4-6 | | 3500013962 2009/02/20 | 5400000000 2008/12/31 | F1 | 2009/07/03 | 4500030779 4143/2-2101/2 | 6300000 SGP | 2008/12/31 | 2008/12/31 | 1437852 LIBERTY SEG1900/01/01 | 39878 2008/12/31 | 06 MESES | 1 1900/01/01 ND | 6300000 | 0 2009/06/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/28 | JOSE DARWI | 16799565 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 4143.2.26-1316-26 | PRESTACION DELC1 | 3276000 FUNDACIÓN REY DE REYES PARA EL BIEB80501416 4-6 | | 3500013962 2009/02/20 | 5400000000 2008/12/31 | F1 | 2009/07/03 | 4500030747 4143/2-2101/2 | 3276000 SGP | 2008/12/31 | 2008/12/31 | 1437109 LIBERTY SEG1900/01/01 | 39878 2008/12/31 | 06 MESES | 1 1900/01/01 ND | 3276000 | 0 2009/06/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/28 | JOSE DARWI | 16799565 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 4143.2.26-1316-28 | PRESTACION DELC1 | 6300000 FUNDACIÓN REY DE REYES PARA EL BIEB80501416 4-6 | | 3500013962 2009/02/20 | 5400000000 2008/12/31 | F1 | 2009/07/03 | 4500030750 4143/2-2101/2 | 6300000 SGP | 2008/12/31 | 2008/12/31 | 1444998 LIBERTY SEG1900/01/01 | 39878 2008/12/31 | 06 MESES | 1 1900/01/01 ND | 6300000 | 0 2009/06/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/28 | JOSE DARWI | 16799565 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 4143.2.26-1316-30 | PRESTACION DELC1 | 3150000 FUNDACIÓN REY DE REYES PARA EL BIEB80501416 4-6 | | 3500013962 2009/02/20 | 5400000000 2008/12/31 | F1 | 2009/07/03 | 4500030752 4143/2-2101/2 | 3150000 SGP | 2008/12/31 | 2008/12/31 | 1437102 LIBERTY SEG1900/01/01 | 39878 2008/12/31 | 06 MESES | 1 1900/01/01 ND | 3150000 | 0 2009/06/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/28 | JOSE DARWI | 16799565 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 4143.2.26-1316-34 | PRESTACION DELC1 | 6300000 FUNDACIÓN REY DE REYES PARA EL BIEB80501416 4-6 | | 3500013962 2009/02/20 | 5400000000 2008/12/31 | F1 | 2009/07/03 | 4500030756 4143/2-2101/2 | 6300000 SGP | 2008/12/31 | 2008/12/31 | 1436740 LIBERTY SEG1900/01/01 | 39878 2008/12/31 | 06 MESES | 1 1900/01/01 ND | 6300000 | 0 2009/06/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/28 | JOSE DARWI | 16799565 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 4143.2.26-1316-36 | PRESTACION DELC1 | 15309000 CORPORACIÓN EDUCATIVA 'COLEGIO M890231378-4 | | 3500013962 2009/02/20 | 5400000000 2008/12/31 | F1 | 2009/07/03 | 4500030758 4143/2-2101/2 | 15309000 SGP | 2008/12/31 | 2008/12/31 | 1438689 LIBERTY SEG1900/01/01 | 39878 2008/12/31 | 06 MESES | 1 1900/01/01 ND | 15309000 | 0 2009/06/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/28 | JOSE DARWI | 16799565 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 4143.2.26-1316-38 | PRESTACION DELC1 | 42273000 CORPORACIÓN EDUCATIVA 'COLEGIO M890231378-4 | | 3500013962 2009/02/20 | 5400000000 2008/12/31 | F1 | 2009/07/03 | 4500030760 4143/2-2101/2 | 42273000 SGP | 2008/12/31 | 2008/12/31 | 1438686 LIBERTY SEG1900/01/01 | 39878 2008/12/31 | 06 MESES | 1 1900/01/01 ND | 42273000 | 0 2009/06/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/28 | JOSE DARWI | 16799565 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 4143.2.26-1316-47 | PRESTACION DELC1 | 3150000 FUNDACIÓN REY DE REYES PARA EL BIEB80501416 4-6 | | 3500013962 2009/02/20 | 5400000000 2008/12/31 | F1 | 2009/07/03 | 4500030773 4143/2-2101/2 | 3150000 SGP | 2008/12/31 | 2008/12/31 | 1437853 LIBERTY SEG1900/01/01 | 39878 2008/12/31 | 06 MESES | 1 1900/01/01 ND | 3150000 | 0 2009/06/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/28 | JOSE DARWI | 16799565 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 4143.2.26-1316-53 | PRESTACION DELC1 | 1386000 CORPORACIÓN EDUCATIVA CIUDADELA I805024589-1 | | 3500013962 2009/02/20 | 5400000000 2008/12/31 | F1 | 2009/07/03 | 4500030779 4143/2-2101/2 | 1386000 SGP | 2008/12/31 | 2008/12/31 | 1438683 LIBERTY SEG1900/01/01 | 39878 2008/12/31 | 06 MESES | 1 1900/01/01 ND | 1386000 | 0 2009/06/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/28 | JOSE DARWI | 16799565 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 4143.2.26-1316-63 | PRESTACION DELC1 | 1827000 INSTITUTO PARA NIÑOS CIEGOS Y SORDI890303395-4 | | 3500013962 2009/02/20 | 5400000000 2008/12/31 | F1 | 2009/07/03 | 4500030787 4143/2-2101/2 | 1827000 SGP | 2008/12/31 | 2008/12/31 | 1436679 LIBERTY SEG1900/01/01 | 39878 2008/12/31 | 06 MESES | 1 1900/01/01 ND | 1827000 | 0 2009/06/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/28 | JOSE DARWI | 16799565 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 4143.2.26-1316-65 | PRESTACION DELC1 | 3780000 FUNDACIÓN IDEAL JULIO H. CALONGE 890308493-0 | | 3500013962 2009/02/20 | 5400000000 2008/12/31 | F1 | 2009/07/03 | 4500030788 4143/2-2101/2 | 3780000 SGP | 2008/12/31 | 2008/12/31 | 1437101 LIBERTY SEG1900/01/01 | 39878 2008/12/31 | 06 MESES | 1 1900/01/01 ND | 3780000 | 0 2009/06/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/28 | JOSE DARWI | 16799565 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 4143.2.26-1316-69 | PRESTACION DELC1 | 3780000 ASOCIACION PRO NIÑOS SUBDOTADOS T890303522-3 | | 3500015434 2009/06/23 | 1100000000 2008/12/31 | F1 | 2009/07/03 | 4500030726 4143/2-2101/2 | 3780000 SGP | 2008/12/31 | 2008/12/31 | 144862 LIBERTY SEG1900/01/01 | 39878 2008/12/31 | 06 MESES | 1 1900/01/01 ND | 3780000 | 0 2009/06/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/28 | JOSE DARWI | 16799565 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 4143.2.26-1316-70 | PRESTACION DELC1 | 2520000 CLUB DE LEONES SAN FERNANDO CALI-B90304198-4 | | 3500015434 2009/06/23 | 1100000000 2008/12/31 | F1 | 2009/07/03 | 4500030727 4143/2-2101/2 | 2520000 SGP | 2008/12/31 | 2008/12/31 | 1436745 LIBERTY SEG1900/01/01 | 39878 2008/12/31 | 06 MESES | 1 1900/01/01 ND | 2520000 | 0 2009/06/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/28 | JOSE DARWI | 16799565 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 SEM-IF-4143.1.26-019-2009 | Adecuación de la pC4 | 34755634 IGNACIO CARDENAS PEÑUELA | 17314604 | 3600002623 2009/08/27 | 20963961 2009/09/14 | F1 | 2009/09/24 | 4500032327 0-2312/2030 | 34755634 OTROS | 2009/09/23 | 2009/09/24 | 45-40-101003Secures del E1900/01/01 | 39858 2009/09/28 | 60 DIAS | 0 1900/01/01 ND | 0 | 10481981 2009/11/26 | 1900/01/01 | 2010/01/06 | ND | ND | 2008/08/28 | EDISON VARI | 94492690 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 SEM-IF-4143.1.26-019-2009 | Adecuación de la pC4 | 34755634 IGNACIO CARDENAS PEÑUELA | 17314604 | 3600002500 2009/07/16 | 13791673 2009/09/14 | F1 | 2009/09/24 | 4500032327 0-2312/2030 | 34755634 OTROS | 2009/09/23 | 2009/09/24 | 45-40-101003Secures del E1900/01/01 | 39858 2009/09/28 | 60 DIAS | 0 1900/01/01 ND | 0 | 6895837 2009/11/26 | 1900/01/01 | 2010/01/06 | ND | ND | 2008/08/28 | EDISON VARI | 94492690 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 SEM-IF-4143.1.26-019-2009 | Adecuación de la pC4 | 50000000 IGNACIO CARDENAS PEÑUELA | 17314604 | 3500015781 2009/07/16 | 11019254 2009/09/14 | F1 | 2009/10/01 | 4500033718 4-7203/2030 | 50000000 OTROS | 2009/12/08 | 2009/12/17 | 45-44-101009Secures del E1900/01/01 | 39866 2009/09/08 | 60 DIAS | 1 2009/11/27 ND | 5000000 | 0 2009/11/26 | 1900/01/01 | 2010/01/06 | ND | ND | 2008/08/28 | EDISON VARI | 94492690 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 SEM-IF-4143.1.26-052-2009 | Adecuacion Planta C4 | 49000000 JULIAN FERNANDO ANDRADE HENAO | 94456752 | 3500015481 2009/06/30 | 49000000 2009/09/14 | F1 | 2009/09/24 | 4500032294 4-1201/2030 | 49000000 OTROS | 2009/10/10 | 2009/10/10 | 1553517 liberty seguros1900/01/01 | 39866 2009/10/16 | 60 DIAS | 0 1900/01/01 ND | 0 | 24500000 2009/12/14 | 1900/01/01 | 2009/12/23 | ND | ND | 2008/08/28 | EDGAR DARI | 105177430 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 SEM-IF-4143.1.26-052-2009 | Adecuacion Planta C4 | 49000000 JULIAN FERNANDO ANDRADE HENAO | 94456752 | 3500015482 2009/06/25 | 49000000 2009/09/14 | F1 | 2009/09/24 | 4500032293 4-1201/2030 | 49000000 OTROS | 2009/10/10 | 2009/10/10 | 1557478 liberty seguros1900/01/01 | 39866 2009/10/16 | 60 DIAS | 0 1900/01/01 ND | 0 | 24500000 2009/12/14 | 1900/01/01 | 2009/12/23 | ND | ND | 2008/08/28 | EDGAR DARI | 105177430 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 SEM-IF-4143.1.26-053-2009 | Adecuacion Planta C4 | 49000000 AURELIO AGUSTIN LOPEZ GASPAR | 1662372 | 3500015483 2009/06/25 | 49000000 2009/09/16 | F1 | 2009/09/25 | 4500032379 4-1201/2030 | 49000000 OTROS | 2009/10/23 | 2009/10/23 | 1564433 liberty seguros1900/01/01 | 39866 2009/10/16 | 60 DIAS | 0 1900/01/01 ND | 0 | 4899853 2009/12/14 | 1900/01/01 | 2009/12/23 | ND | ND | 2008/08/28 | EDGAR DARI | 105177430 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 SEM-IF-4143.1.26-066-2009 | Construccion de obC4 | 38210637 CONSORCIO EDUCATIVO CALI 2009 | 900318961 | 3500015776 2009/07/16 | 33304500 2009/10/26 | F1 | 2009/12/17 | 4500034074 4-7203/2030 | 38210637 OTROS | 2009/12/17 | 2009/12/17 | 1566918 liberty seguros2009/10/27 | 39866 2009/10/30 | 60 DIAS | 1 2009/12/09 ND | 38210637 | 33304500 2009/12/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/28 | SIUL FERNAN | 94400597 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 SEM-IF-4143.1.26-066-2009 | Construccion de obC4 | 38210637 CONSORCIO EDUCATIVO CALI 2009 | 900318961 | 3500016438 2009/11/09 | 34879917 2009/10/26 | F1 | 2009/12/18 | 4500034241 4-2112/2030 | 38210637 OTROS | 2009/12/17 | 2009/12/17 | 1566918 liberty seguros2009/10/27 | 39867 2009/10/30 | 60 DIAS | 1 2009/12/09 ND | 38210637 | 24328600 2009/12/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/28 | SIUL FERNAN | 94400597 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 SEM-IF-4143.1.26-067-2009 | Construccion de obC4 | 841461291 CONSORCIO CG | 900319641 | 3600002414 2009/06/25 | 119833299 2009/10/26 | F1 | 2009/10/28 | 4500032985 4-1201/2030 | 841461291 OTROS | 2009/10/29 | 2009/10/29 | 9944-11 Aseguradora 2009/10/28 | 39866 2009/10/29 | 59 DIAS | 0 1900/01/01 ND | 0 | 105822514 2009/12/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/28 | LUITPRANTO | 16590626 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 SEM-IF-4143.1.26-067-2009 | Construccion de obC4 | 16571426 CONSORCIO CG | 900319641 | 3600002492 2009/07/16 | 16571429 2009/10/26 | F1 | 2009/12/15 | 4500034069 4-7203/2030 | 16571429 OTROS | 2009/12/15 | 2009/12/15 | 9944-11 Aseguradora 2009/10/28 | 39866 2009/10/29 | 59 DIAS | 1 2009/12/09 ND | 16571426 | 0 2009/12/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/28 | LUITPRANTO | 16590626 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 SEM-IF-4143.1.26-068-2009 | Construccion de obC4 | 78241708 CONSORCIO MONTEBELLO | 900319358 | 3600002410 2009/06/25 | 19995932 2009/10/26 | F1 | 2009/10/28 | 4500032984 4-1201/2030 | 841461291 OTROS | 2009/10/30 | 2009/10/30 | 9944-11 Aseguradora 2009/10/28 | 39866 2009/10/30 | 60 DIAS | 0 1900/01/01 ND | 0 | 118480667 2009/12/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/28 | DIEGO JESUS | 16646387 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 SEM-IF-4143.1.26-068-2009 | Construccion de obC4 | 78241708 CONSORCIO MONTEBELLO | 900319358 | 3500002414 2009/06/25 | 19995791 2009/10/26 | F1 | 2009/10/28 | 4500032984 4-1201/2030 | 841461291 OTROS | 2009/10/30 | 2009/10/30 | 9944-11 Aseguradora 2009/10/28 | 39866 2009/10/30 | 60 DIAS | 0 1900/01/01 ND | 0 | 99798696 2009/12/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/28 | DIEGO JESUS | 16646387 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 SEM-IF-4143.1.26-068-2009 | Construccion de obC4 | 383448099 CONSORCIO MONTEBELLO | 900319358 | 3500017228 2009/09/11 | 3516437 2009/10/26 | F1 | 2009/12/18 | 4500034241 4-7203/2030 | 383448099 OTROS | 2009/12/16 | 2009/12/17 | 9944-11 Aseguradora 2009/10/28 | 39866 2009/10/30 | 60 DIAS | 1 2009/12/09 ND | 383448099 | 0 2009/12/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/28 | DIEGO JESUS | 16646387 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 SEM-IF-4143.1.26-068-2009 | Construccion de obC4 | 383448099 CONSORCIO MONTEBELLO | 900319358 | 3500016438 2009/09/11 | 141635428 2009/10/26 | F1 | 2009/12/18 | 4500034241 0-2111/2030 | 383448099 OTROS | 2009/12/16 | 2009/12/17 | 9944-11 Aseguradora 2009/10/28 | 39867 2009/10/30 | 60 DIAS | 1 2009/12/09 ND | 383448099 | 0 2009/12/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/28 | DIEGO JESUS | 16646387 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 SEM-IF-4143.1.26-068-2009 | Construccion de obC4 | 383448099 CONSORCIO MONTEBELLO | 900319358 | 3500016818 2009/11/10 | 63650000 2009/10/26 | F1 | 2009/12/18 | 4500034241 0-5101/2030 | 383448099 OTROS | 2009/12/16 | 2009/12/17 | 9944-11 Aseguradora 2009/10/28 | 39866 2009/10/30 | 60 DIAS | 1 2009/12/09 ND | 383448099 | 0 2009/12/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/28 | DIEGO JESUS | 16646387 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 SEM-IF-4143.1.26-068-2009 | Construccion de obC4 | 383448099 CONSORCIO MONTEBELLO | 900319358 | 3500002819 2009/11/10 | 13989866 2009/10/26 | F1 | 2009/12/18 | 4500034241 0-7816/2030 | 383448099 OTROS | 2009/12/16 | 2009/12/17 | 9944-11 Aseguradora 2009/10/28 | 39866 2009/10/30 | 60 DIAS | 1 2009/12/09 ND | 383448099 | 0 2009/12/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/28 | DIEGO JESUS | 16646387 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 SEM-IF-4143.1.26-068-2009 | Construccion de obC4 | 383448099 CONSORCIO MONTEBELLO | 900319358 | 3500017227 2009/11/09 | 1160524 2009/10/26 | F1 | 2009/12/18 | 4500034241 4-2312/2030 | 383448099 OTROS | 2009/12/16 | 2009/12/17 | 9944-11 Aseguradora 2009/10/28 | 39866 2009/10/30 | 60 DIAS | 1 2009/12/09 ND | 383448099 | 0 2009/12/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/28 | DIEGO JESUS | 16646387 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 SEM-IF-4143.1.26-068-2009 | Construccion de obC4 | 383448099 CONSORCIO MONTEBELLO | 900319358 | 3500002816 2009/11/10 | 98678743 2009/10/26 | F1 | 2009/12/18 | 4500034241 0-5101/2030 | 383448099 OTROS | 2009/12/16 | 2009/12/17 | 9944-11 Aseguradora 2009/10/28 | 39866 2009/10/30 | 60 DIAS | 1 2009/12/09 ND | 383448099 | 0 2009/12/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/28 | DIEGO JESUS | 16646387 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 SEM-IF-4143.1.26-068-2009 | Construccion de obC4 | 383448099 CONSORCIO MONTEBELLO | 900319358 | 3500017228 2009/11/10 | 14349792 2009/10/26 | F1 | 2009/12/18 | 4500034241 0-7816/2030 | 383448099 OTROS | 2009/12/16 | 2009/12/17 | 9944-11 Aseguradora 2009/10/28 | 39866 2009/10/30 | 60 DIAS | 1 2009/12/09 ND | 383448099 | 0 2009/12/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/28 | DIEGO JESUS | 16646387 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 SEM-IF-4143.1.26-068-2009 | Construccion de obC4 | 383448099 CONSORCIO MONTEBELLO | 900319358 | 3500015783 2009/07/16 | 21350365 2009/10/26 | F1 | 2009/12/18 | 4500034241 4-7203/2030 | 383448099 OTROS | 2009/12/16 | 2009/12/17 | 9944-11 Aseguradora 2009/10/28 | 39866 2009/10/30 | 60 DIAS | 1 2009/12/09 ND | 383448099 | 20442939 2009/12/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/28 | DIEGO JESUS | 16646387 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 SEM-IF-4143.1.26-068-2009 | Construccion de obC4 | 383448099 CONSORCIO MONTEBELLO | 900319358 | 3500015788 2009/07/16 | 25110000 2009/10/26 | F1 | 2009/12/18 | 4500034241 4-7203/2030 | 383448099 OTROS | 2009/12/16 | 2009/12/17 | 9944-11 Aseguradora 2009/10/28 | 39866 2009/10/30 | 60 DIAS | 1 2009/12/09 ND | 383448099 | 0 2009/12/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/28 | DIEGO JESUS | 16646387 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 SEM-IF-4143.1.26-069-2009 | Construccion de obC4 | 764295085 CONSORCIO EDUCAR 2009 | 900319115 | 3500002400 2009/06/25 | 112678834 2009/10/26 | F1 | 2009/10/28 | 4500032977 4-7203/2030 | 764295085 OTROS | 2009/10/29 | 2009/10/29 | 9944-11 Aseguradora 2009/10/27 | 39866 2009/10/30 | 60 DIAS | 0 1900/01/01 ND | 0 | 112663258 2009/12/30 | 1900/01/01 | 2010/03/18 | ND | ND | 2008/08/28 | DARIO FERN | 94369662 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 SEM-IF-4143.1.26-069-2009 | Construccion de obC4 | 217048834 CONSORCIO EDUCAR 2009 | 900319115 | 3500002398 2009/06/25 | 217048834 2009/10/26 | F1 | 2009/10/28 | 4500034073 4-7203/2030 | 764295085 OTROS | 2009/10/29 | 2009/10/29 | 9944-11 Aseguradora 2009/10/27 | 39866 2009/10/30 | 60 DIAS | 1 2009/12/09 ND | 217048834 | 50226700 2009/12/30 | 1900/01/01 | 2010/03/18 | ND | ND | 2008/08/28 | DARIO FERN | 94369662 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 SEM-IF-4143.1.26-070-2009 | Construccion de obC4 | 40473666 JULIO CESAR FLOREZ | 19351837 | 3600002502 2009/07/16 | 12492780 2009/11/30 | F1 | 2009/12/09 | 4500033919 4-7203/2030 | 40473666 OTROS | 2009/12/04 | 2009/12/04 | 1591350 liberty seguros1900/01/01 | 39866 2009/12/04 | 26 DIAS | 0 1900/01/01 ND | 0 | 12471338 2009/12/30 | 1900/01/01 | 2010/01/28 | ND | ND | 2008/08/28 | FORMAS COI | 805028247 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 SEM-IF-4143.1.26-071-2009 | Construccion de obC4 | 49000600 SEGURA HERMANOS E.A.T. | 805028059 | 3500017229 2009/11/09 | 49000600 2009/11/30 | F1 | 2009/12/09 | 4500033921 4-7201/2030 | 49000600 OTROS | 2009/12/07 | 2009/12/07 | 1592123 liberty seguros1900/01/01 | 39866 2009/12/07 | 23 DIAS | 0 1900/01/01 ND | 0 | 49000487 2009/12/30 | 1900/01/01 | 2010/01/25 | ND | ND | 2008/08/28 | FORMAS COI | 805028247 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 SEM-IF-4143.1.26-074-2009 | Construccion de obC4 | 48206200 HENRY CASTRILLON ARCE | 16586431 | 3500017229 2009/11/09 | 48206200 2009/12/03 | F1 | 2009/12/09 | 4500033922 4-7201/2030 | 48206200 OTROS | 2009/12/07 | 2009/12/14 | 1592041 liberty seguros1900/01/01 | 39866 2009/12/14 | 16 DIAS | 0 1900/01/01 ND | 0 | 0 2009/12/30 | 1900/01/01 | 1900/01/01 | ND | ND | 2008/08/28 | FORMAS COI | 805028247 |
| Secretaria de Educacion de SantiajCAM-Torre Alcaldia Piso 8o. | 51700000000 SEM-IF-4143.1.26-076-2009 | Construccion de obC4 | 1200000 SEGURA HERMANOS E.A.T. | 805028059 | 3600002491 2009/07/16 | 12000000 2009/12/16 | F1 | 2009/12/14 | 4500033924 4-7203/2030 | 12000000 OTROS | 2009/12/15 | 2009/12/15 | 1596185 liberty seguros1900/01/01 | 39866 2009/12/15 | 15 DIAS | 0 1900/01/01 ND | 0

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| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.070 | PRESTACION DE IC1 | 26159471 | LORENA URRETE ROMERO | 29360980 | 3500017998 | 2010/01/13 | 26609440 | 2010/01/20 | F1 | 2010/01/20 | 4500034793 | 4143.0-2104/2 | 26159471 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3989720 | 10/01/20 | 08 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | JOSE BERNA | 19498546 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.071 | PRESTACION DE IC1 | 26159471 | NORALBA ECHEVERRY CASTRO | 31881459 | 3500017999 | 2010/01/13 | 26609440 | 2010/01/20 | F1 | 2010/01/20 | 4500034794 | 4143.0-2104/2 | 26159471 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3989720 | 10/01/20 | 08 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | MARIA TERE | 31844054 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.072 | PRESTACION DE IC1 | 26159471 | ANDREA CUARTAS RESTREPO | 38878100 | 3500018000 | 2010/01/13 | 26609440 | 2010/01/21 | F1 | 2010/01/21 | 4500034828 | 4143.0-2104/2 | 26159471 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3989720 | 10/01/21 | 08 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | MARTHA CEC | 66843774 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.073 | PRESTACION DE IC1 | 14922671 | DIANA PATRICIA CHAUX TABARES | 1130589116 | 3500018009 | 2010/01/13 | 15372640 | 2010/01/27 | F1 | 2010/01/20 | 4500034795 | 4143.0-2104/2 | 14922671 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3989720 | 10/01/20 | 08 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | MARTHA CEC | 66843774 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.073 | PRESTACION DE IC1 | 11236800 | DIANA PATRICIA CHAUX TABARES | 1130589116 | 3500018009 | 2010/01/13 | 11236800 | 2010/01/27 | F1 | 2010/01/20 | 4500034795 | 4143.0-2023/2 | 11236800 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3989720 | 10/01/20 | 08 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | MARTHA CEC | 66843774 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.074 | PRESTACION DE IC1 | 18304000 | YENNY CEDIEL QUINTERO | 66996260 | 3500017981 | 2010/01/13 | 18304000 | 2010/01/28 | F1 | 2010/01/28 | 4500035544 | 4143.0-2104/2 | 18304000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3987820 | 01/01/29 | 08 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/09/29 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | MARIELA ROI | 31395826 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.075 | PRESTACION DE IC1 | 17836000 | ANDRES FELIPE ANGEL DIAZ | 14839000 | 3500018002 | 2010/01/13 | 18142800 | 2010/01/20 | F1 | 2010/01/20 | 4500034796 | 4143.0-2104/2 | 17836000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3989720 | 10/01/20 | 08 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | MARTHA CEC | 66843774 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.076 | PRESTACION DE IC1 | 17836000 | ANGGIE LORENA AHUMADA CEBALLOS | 31794554 | 3500018003 | 2010/01/13 | 18142800 | 2010/01/20 | F1 | 2010/01/20 | 4500034798 | 4143.0-2104/2 | 17836000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3989720 | 10/01/20 | 08 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | MARIELA ROI | 31395826 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.077 | PRESTACION DE IC1 | 17836000 | MONICA VICTORIA CARVAJAL PEREIRA | 66953968 | 3500018004 | 2010/01/13 | 18142800 | 2010/01/20 | F1 | 2010/01/20 | 4500034799 | 4143.0-2104/2 | 17836000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3989720 | 10/01/20 | 08 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | JULIETA LUIG | 31240683 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.078 | PRESTACION DE IC1 | 17836000 | MILLER VIVEROS GARCIA | 14838725 | 3500018005 | 2010/01/13 | 18142800 | 2010/01/20 | F1 | 2010/01/20 | 4500034800 | 4143.0-2104/2 | 17836000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3989720 | 10/01/20 | 08 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | MARIELA ROI | 31395826 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.079 | PRESTACION DE IC1 | 17836000 | SILVIA CAROLINA CASTAÑO RIVERA | 1130646046 | 3500018006 | 2010/01/13 | 18142800 | 2010/01/20 | F1 | 2010/01/20 | 4500034801 | 4143.0-2104/2 | 17836000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3989720 | 10/01/20 | 08 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | MARIELA ROI | 31395826 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.080 | PRESTACION DE IC1 | 17836000 | ALFREDO ANTONIO DIAZ PACHECO | 94515708 | 3500018007 | 2010/01/13 | 18142800 | 2010/01/20 | F1 | 2010/01/20 | 4500034803 | 4143.0-2104/2 | 17836000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3989720 | 10/01/20 | 08 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | JOSE BERNA | 19498546 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.081 | PRESTACION DE IC1 | 17836000 | RAUL ALBERTO DIAZ MURILLAS | 94044242 | 3500018008 | 2010/01/13 | 18142800 | 2010/01/20 | F1 | 2010/01/20 | 4500034804 | 4143.0-2104/2 | 17836000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3989720 | 10/01/20 | 08 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | JOSE BERNA | 19498546 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.082 | PRESTACION DE IC1 | 17836000 | WALTER ALBERTO VELASCO CRUZ | 14248970 | 3500018001 | 2010/01/13 | 18142800 | 2010/01/27 | F1 | 2010/01/20 | 4500034807 | 4143.0-2104/2 | 17836000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3989720 | 10/01/20 | 08 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | JOSE BERNA | 19498546 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.083 | PRESTACION DE IC1 | 17836000 | CAROLINA CESPEDES ARCE | 29107041 | 3500018012 | 2010/01/13 | 18142800 | 2010/01/20 | F1 | 2010/01/20 | 4500034808 | 4143.0-2023/2 | 17836000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3989720 | 10/01/20 | 08 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | MARIELA ROI | 31395826 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.084 | PRESTACION DE IC1 | 17836000 | CATHERINE CASTAÑO LOPEZ | 34770440 | 3500018013 | 2010/01/13 | 18142800 | 2010/01/20 | F1 | 2010/01/20 | 4500034809 | 4143.0-2023/2 | 17836000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3989720 | 10/01/20 | 08 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | MARTHA CEC | 66843774 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.085 | PRESTACION DE IC1 | 15184000 | SANDRA JOHANA CRESPO OMEN | 31322606 | 3500018014 | 2010/01/13 | 13004720 | 2010/01/20 | F1 | 2010/01/20 | 4500034794 | 4143.0-2023/2 | 12584000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3989720 | 10/01/20 | 08 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/12/29 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | SAMUEL SEP | 6480828 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.1.26.086 | PRESTAR LOS SEC1 | 17784000 | CRUZ ELENA RESTREPO DIAZ | 29105475 | 3500018024 | 2010/01/14 | 18142800 | 2010/01/18 | F1 | 2010/01/15 | 4500034728 | 4143.0-2104/2 | 17784000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3986620 | 01/01/19 | 11 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | MIGUEL JURA | 16632813 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.087 | PRESTACION DE IC1 | 35776000 | LUIS EDUARDO TORRES TORRES | 16592383 | 3500017910 | 2010/01/13 | 35776000 | 2010/01/18 | F1 | 2010/01/18 | 4500034607 | 4143.0-7203/2 | 35776000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3987820 | 01/01/18 | 08 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/09/18 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | MARIO HERN | 16723502 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.088 | PRESTACION DE IC1 | 35776000 | ALEJANDRO NAVARRO SOTOMAYOR | 73581813 | 3500017911 | 2010/01/13 | 35776000 | 2010/01/18 | F1 | 2010/01/18 | 4500034604 | 4143.0-7203/2 | 35776000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3987820 | 01/01/18 | 08 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/09/18 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | MARIO HERN | 16723502 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.089 | PRESTACION DE IC1 | 35776000 | RAMIRO GUZMAN ALVAREZ | 14950643 | 3500017912 | 2010/01/13 | 35776000 | 2010/01/18 | F1 | 2010/01/18 | 4500034605 | 4143.0-7203/2 | 35776000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3987820 | 01/01/18 | 08 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/09/18 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | MARIO HERN | 16723502 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.090 | PRESTACION DE IC1 | 33280000 | ANA MILENA CHICAIZA BETANCOURTH | 29121263 | 3500017913 | 2010/01/13 | 33280000 | 2010/01/18 | F1 | 2010/01/19 | 4500034710 | 4143.0-7203/2 | 33280000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3987820 | 01/01/18 | 08 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/09/18 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | MARIO HERN | 16723502 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.091 | PRESTACION DE IC1 | 27456000 | JOSE BERNARDO MARTINEZ TREJOS | 19498546 | 3500017914 | 2010/01/13 | 27456000 | 2010/01/18 | F1 | 2010/01/18 | 4500034621 | 4143.0-7203/2 | 27456000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3987820 | 01/01/18 | 08 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/09/18 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | MARIO HERN | 16723502 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.092 | PRESTACION DE IC1 | 27456000 | RICARDO ARBOLEDA URBANO | 16590512 | 3500017915 | 2010/01/13 | 27456000 | 2010/01/18 | F1 | 2010/01/18 | 4500034622 | 4143.0-7203/2 | 27456000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3987820 | 01/01/18 | 08 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/09/18 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | MARIO HERN | 16723502 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.093 | PRESTACION DE IC1 | 18304000 | DIEGO FERNANDO URIBE CASTAÑO | 16388658 | 3500017916 | 2010/01/13 | 18304000 | 2010/01/18 | F1 | 2010/01/18 | 4500034623 | 4143.0-7203/2 | 18304000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3987820 | 01/01/18 | 08 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/09/18 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | MARIO HERN | 16723502 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.094 | PRESTACION DE IC1 | 18304000 | NELSON PINZON GAMBOA | 16266013 | 3500017917 | 2010/01/13 | 18304000 | 2010/01/18 | F1 | 2010/01/18 | 4500034624 | 4143.0-7203/2 | 18304000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3987820 | 01/01/18 | 08 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/09/18 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | MARIO HERN | 16723502 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.095 | PRESTACION DE IC1 | 18304000 | MARIA CRISTINA BEDOYA GOMEZ | 31958184 | 3500017918 | 2010/01/13 | 18304000 | 2010/01/18 | F1 | 2010/01/18 | 4500034625 | 4143.0-7203/2 | 18304000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3987820 | 01/01/18 | 08 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/09/18 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | MARIO HERN | 16723502 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.096 | PRESTACION DE IC1 | 50980800 | GRACIELA GIRALDO TABAREZ | 66813693 | 3500017923 | 2010/01/13 | 52009360 | 2010/01/19 | F1 | 2010/01/18 | 4500034609 | 4143.0-7203/2 | 50980800 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3989720 | 01/01/18 | 11 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | MARIO HERN | 16723502 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.097 | PRESTACION DE IC1 | 58057600 | MARTHA CECILIA AGUIRRE RODRIGUEZ | 68843774 | 3500017927 | 2010/01/13 | 59992160 | 2010/01/19 | F1 | 2010/01/18 | 4500034610 | 4143.0-7203/2 | 58057600 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3989620 | 01/01/18 | 11 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | MARIO HERN | 16723502 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.098 | PRESTACION DE IC1 | 47424000 | OLGA LUCIA GARZON MARMOLEJO | 66899914 | 3500017928 | 2010/01/13 | 48380800 | 2010/01/18 | F1 | 2010/01/18 | 4500034608 | 4143.0-2104/2 | 47424000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3986620 | 01/01/18 | 11 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/12/31 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | LUIS EDUARI | 16592383 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.099 | PRESTACION DE IC1 | 27456000 | PABLO EMILIO TRUJILLO OCORO | 16822511 | 3500017929 | 2010/01/13 | 27456000 | 2010/01/18 | F1 | 2010/01/18 | 4500034618 | 4143.0-7203/2 | 27456000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3987820 | 01/01/18 | 08 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/09/18 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | VICTOR MANI | 16625776 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.100 | PRESTACION DE IC1 | 27456000 | CLAUDIA LILIANA RODRIGUEZ CHICA | 31471073 | 3500017930 | 2010/01/13 | 27456000 | 2010/01/18 | F1 | 2010/01/18 | 4500034626 | 4143.0-7203/2 | 27456000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3987820 | 01/01/18 | 08 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/09/18 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | VICTOR MANI | 16625776 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.101 | PRESTACION DE IC1 | 27456000 | FLOR ALBA VARELA DE ESCOBAR | 26991318 | 3500017931 | 2010/01/13 | 27456000 | 2010/01/18 | F1 | 2010/01/18 | 4500034627 | 4143.0-7203/2 | 27456000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3987820 | 01/01/18 | 08 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/09/18 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | VICTOR MANI | 16625776 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.102 | PRESTACION DE IC1 | 27456000 | YAMILETH FAJARDO RAMOS | 66854670 | 3500017933 | 2010/01/13 | 27456000 | 2010/01/18 | F1 | 2010/01/18 | 4500034613 | 4143.0-7203/2 | 27456000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3987820 | 01/01/18 | 08 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/09/18 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | VICTOR MANI | 16625776 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.103 | PRESTACION DE IC1 | 27456000 | EFRAIN ABADIA SANTACRUZ | 16206230 | 3500017934 | 2010/01/13 | 27456000 | 2010/01/18 | F1 | 2010/01/19 | 4500034628 | 4143.0-7203/2 | 27456000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3987820 | 01/01/18 | 08 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/09/19 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | VICTOR MANI | 16625776 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.104 | PRESTACION DE IC1 | 27456000 | LUZ MARINA ANGULO QUIÑONEZ | 31894920 | 3500017935 | 2010/01/13 | 27456000 | 2010/01/18 | F1 | 2010/01/18 | 4500034614 | 4143.0-7203/2 | 27456000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3987820 | 01/01/18 | 08 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/09/18 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | VICTOR MANI | 16625776 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.105 | PRESTACION DE IC1 | 18304000 | ALI SAMIR LUCUMI OBREGON | 94373966 | 3500017936 | 2010/01/13 | 18304000 | 2010/01/18 | F1 | 2010/01/18 | 4500034612 | 4143.0-7203/2 | 18304000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3987820 | 01/01/18 | 08 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/09/18 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | VICTOR MANI | 16625776 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.106 | PRESTACION DE IC1 | 18304000 | CARLOS ERNESTO SANCLEMENTE ALCAI | 16822525 | 3500017937 | 2010/01/13 | 18304000 | 2010/01/18 | F1 | 2010/01/18 | 4500034611 | 4143.0-7203/2 | 18304000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3987820 | 01/01/18 | 08 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/09/18 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | VICTOR MANI | 16625776 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.107 | PRESTACION DE IC1 | 18304000 | MARIA LILIANA SUAREZ LLANOS | 31959745 | 3500017938 | 2010/01/13 | 18304000 | 2010/01/19 | F1 | 2010/01/19 | 4500034629 | 4143.0-7203/2 | 18304000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3987820 | 01/01/19 | 08 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/09/19 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | VICTOR MANI | 16625776 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.108 | PRESTACION DE IC1 | 18304000 | MARIBEL ZAPATA ESCOBAR | 31875247 | 3500017939 | 2010/01/13 | 18304000 | 2010/01/19 | F1 | 2010/01/19 | 4500034630 | 4143.0-7203/2 | 18304000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3987820 | 01/01/19 | 08 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/09/19 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | VICTOR MANI | 16625776 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.109 | PRESTACION DE IC1 | 18304000 | ANDREA VIVIANA ARELLANO MARTINEZ | 66926903 | 3500017940 | 2010/01/13 | 18304000 | 2010/01/19 | F1 | 2010/01/19 | 4500034630 | 4143.0-7203/2 | 18304000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3987820 | 01/01/19 | 08 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/09/19 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | VICTOR MANI | 16625776 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.110 | PRESTACION DE IC1 | 18304000 | OLGA LUCIA SERRANO PRADA | 66837843 | 3500017941 | 2010/01/13 | 18304000 | 2010/01/19 | F1 | 2010/01/19 | 4500034631 | 4143.0-7203/2 | 18304000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3987820 | 01/01/19 | 08 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/09/19 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | VICTOR MANI | 16625776 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.111 | PRESTACION DE IC1 | 18304000 | RODRIGO RODRIGUEZ MORALES | 6196547 | 3500017942 | 2010/01/13 | 18304000 | 2010/01/19 | F1 | 2010/01/19 | 4500034632 | 4143.0-7203/2 | 18304000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3987820 | 01/01/19 | 08 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/09/19 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | VICTOR MANI | 16625776 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.112 | PRESTACION DE IC1 | 18304000 | CAROLIA CAMPO SANCHEZ | 29542711 | 3500017943 | 2010/01/13 | 18304000 | 2010/01/19 | F1 | 2010/01/19 | 4500034633 | 4143.0-7203/2 | 18304000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3987820 | 01/01/19 | 08 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/09/19 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | VICTOR MANI | 16625776 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.113 | PRESTACION DE IC1 | 18304000 | STEPHANY PAMELA CONSUEGRA | 67024566 | 3500017944 | 2010/01/13 | 18304000 | 2010/01/19 | F1 | 2010/01/19 | 4500034635 | 4143.0-7203/2 | 18304000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3987820 | 01/01/19 | 08 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/09/19 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | VICTOR MANI | 16625776 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.114 | PRESTACION DE IC1 | 18304000 | LUIS ZULUAGA CARDONA | 16987971 | 3500017945 | 2010/01/13 | 18304000 | 2010/01/19 | F1 | 2010/01/19 | 4500034636 | 4143.0-7203/2 | 18304000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3987820 | 01/01/19 | 08 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/09/19 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | VICTOR MANI | 16625776 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.115 | PRESTACION DE IC1 | 18304000 | ESPERANZA SALAZAR FORONDA | 31861239 | 3500017946 | 2010/01/13 | 18304000 | 2010/01/18 | F1 | 2010/01/18 | 4500034620 | 4143.0-7203/2 | 18304000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3987820 | 01/01/18 | 08 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/09/18 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | VICTOR MANI | 16625776 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.117 | PRESTACION DE IC1 | 12480000 | GREICY CHAVARRO CARVAJAL | 38888233 | 3500017951 | 2010/01/13 | 12480000 | 2010/01/18 | F1 | 2010/01/18 | 4500034617 | 4143.0-7203/2 | 12480000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3987820 | 01/01/18 | 08 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/09/18 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | VICTOR MANI | 16625776 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.118 | PRESTACION DE IC1 | 12480000 | ADRIANA PASCUAS | 34318156 | 3500017952 | 2010/01/13 | 12480000 | 2010/01/18 | F1 | 2010/01/18 | 4500034616 | 4143.0-7203/2 | 12480000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3987820 | 01/01/18 | 08 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/09/18 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | VICTOR MANI | 16625776 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.119 | PRESTACION DE IC1 | 12480000 | ANIBAL ALEXANDER VALDERRAMA MATU | 94497875 | 3500017953 | 2010/01/13 | 12480000 | 2010/01/19 | F1 | 2010/01/19 | 4500034638 | 4143.0-7203/2 | 12480000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3987820 | 01/01/19 | 08 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/09/19 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | VICTOR MANI | 16625776 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.120 | PRESTACION DE IC1 | 12480000 | GILBERT STEVEN URBANO GARCIA | 1107054210 | 3500017954 | 2010/01/13 | 12480000 | 2010/01/19 | F1 | 2010/01/19 | 4500034639 | 4143.0-7203/2 | 12480000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3987820 | 01/01/19 | 08 MESES | 0 | 1900/01/01 | ND | 0 | 0 | 2010/09/19 | 1900/01/01 | 1900/01/01 | ND | ND | 2009/07/15 | VICTOR MANI | 16625776 |
| Secretaria de Educacion de SantiaCAM-Torre Alcaldia Piso 8o. | 4130000000004143.2.26.121 | PRESTACION DE IC1 | 12480000 | LEONARDO ARTURO TAPIA ACOSTA | 98384326 | 3500017955 | 2010/01/13 | 12480000 | 2010/01/19 | F1 | 2010/01/19 | 4500034640 | 4143.0-7203/2 | 12480000 | SGP | 1900/01/01 | 1900/01/01 | ND | ND | 1900/01/01 | 3987820 | 01/01/19 | 

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 5417831429 4145.0.26.1.012 | EJECUTAR MEDIAC1 | 150000000 CONTROL AMBIENTAL INTEGRAL COOPEI | 805020911 0 | 3500018274 2010/01/22 | 150000000 2010/01/29 | F2 | 2010/01/30 | 450003676 1 4145.0-2204/2 | 150000000 SGP | 2010/02/05 | 2010/02/05 | 1642614 | LIBERTY SEG2010/02/18 | 41740 2010/02/05 | DIEZ MESES | 0 ND | ND | 0 | 0 2010/12/30 | ND | ND | ND | ND | 2008/08/08 | MARIA EUGEI | 31240737 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 583687160 4145.0.26.1.013 | EJECUTAR MEDIAC1 | 560687095 COOPERATIVA DE TRABAJO ASOCIADO C | 805019632 9 | 3500018324 2010/01/25 | 560687160 2010/01/29 | F2 | 2010/01/29 | 450003657 3 4145.0-2501/2 | 560687095 SGP | 2010/02/05 | 2010/02/08 | 9.94E+11 | ASEGURADO2010/02/12 | 41734 2010/02/08 | DIEZ MESES | 0 ND | ND | 0 | 0 2010/12/30 | ND | ND | ND | ND | 2008/08/15 | CARLOS GUZ | 1498425 7 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 5777180000 4145.0.26.1.014 | EJECUTAR MEDIAC1 | 66175342 COOPERATIVA DE TRABAJO ASOCIADO C | 805023766 2 | 3500018152 2010/01/05 | 66175342 2010/01/29 | F2 | 2010/01/29 | 450003657 9 4145.0-1215/2 | 66165342 OTROS | 2010/02/02 | 2010/02/03 | 4.54E+12 | SEGUROS DI2010/02/22 | 41747 2010/02/03 | TRES MESES | 0 ND | ND | 0 | 0 2010/05/31 | ND | ND | ND | ND | 2009/02/02 | ANA MIRYAM | 31906528 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 299687915 7 4145.0.26.1.015 | EJECUTAR MEDIAC1 | 678866165 COOPERATIVA DE TRABAJO ASOCIADO P | 805019632 9 | 3500018272 2010/01/22 | 524866165 2010/01/29 | F2 | 2010/02/05 | 450003686 2 4145.0-2204/2 | 524866165 SGP | 2010/02/10 | 2010/02/10 | 9.94E+11 | ASEGURADO2010/02/17 | 41739 2010/02/10 | DIEZ MESES | 0 ND | ND | 0 | 0 2010/12/30 | ND | ND | ND | ND | 2008/08/15 | CARLOS GUZ | 1498425 7 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 279420000 4145.0.26.1.015 | EJECUTAR MEDIAC1 | 678866165 COOPERATIVA DE TRABAJO ASOCIADO P | 805019632 9 | 3500018311 2010/01/25 | 154000000 2010/01/29 | F2 | 2010/02/05 | 450003682 4 1 4145.0-1231/2 | 154000000 RECURSOS PROPIOS | 2010/02/10 | 2010/02/10 | 9.94E+11 | ASEGURADO2010/02/17 | 41742 2010/02/10 | DIEZ MESES | 0 ND | ND | 0 | 0 2010/12/30 | ND | ND | ND | ND | 2008/08/12 | CARLOS GUZ | 1498425 7 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 533945501 1 4145.0.26.1.016 | EJECUTAR MEDIAC1 | 106320748 COMERCIAL AMBIENTAL INTEGRAL COOPEI | 805020911 0 | 3500018313 2010/01/25 | 106320748 2010/01/29 | F2 | 2010/01/30 | 450003660 9 4145.0-2204/2 | 106320748 SGP | 2010/02/05 | 2010/02/05 | 1642879 | LIBERTY SEG2010/02/18 | 41738 2010/02/05 | DIEZ MESES | 0 ND | ND | 0 | 0 2010/12/30 | ND | ND | ND | ND | 2008/08/08 | MARIA EUGEI | 31240737 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 5417831429 4145.0.26.1.017 | EJECUTAR MEDIAC1 | 217952650 COMERCIAL AMBIENTAL INTEGRAL COOPEI | 805020911 0 | 3500018273 2010/01/22 | 217952669 2010/01/29 | F2 | 2010/01/29 | 450003657 6 4145.0-2214/2 | 217952650 SGP | 2010/02/05 | 2010/02/05 | 1642397 | LIBERTY SEG2010/02/18 | 41740 2010/02/05 | DIEZ MESES | 0 ND | ND | 0 | 0 2010/12/30 | ND | ND | ND | ND | 2008/08/08 | MARTHA FAR | 38239873 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 5417831429 4145.0.26.1.018 | EJECUTAR MEDIAC1 | 383882011 COOPERATIVA DE TRABAJO ASOCIADO P | 805019632 9 | 3500018449 2010/01/26 | 383882011 2010/01/29 | F2 | 2010/01/29 | 450003657 7 4145.0-2214/2 | 383882011 SGP | 2010/02/11 | 2010/02/15 | 9.94E+11 | ASEGURADO2010/02/15 | 41740 2010/02/15 | DIEZ MESES | 0 ND | ND | 0 | 0 2010/12/30 | ND | ND | ND | ND | 2008/08/08 | CARLOS GUZ | 1498425 7 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 5417831429 4145.0.26.1.019 | EJECUTAR MEDIAC1 | 799378238 COOPERATIVA DE TRABAJO ASOCIADO C | 805023766 2 | 3500018275 2010/01/22 | 97457812 2010/01/29 | F2 | 2010/01/29 | 450003657 5 4145.0-2204/2 | 97457812 SGP | 2010/02/08 | 2010/02/08 | 4.54E+12 | SEGUROS DI2010/02/25 | 41740 2010/01/29 | ONCE MESES | 0 ND | ND | 0 | 0 2010/12/30 | ND | ND | ND | ND | 2008/08/08 | EMMA GLORI | 31921023 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 5417831429 4145.0.26.1.019 | EJECUTAR MEDIAC1 | 799378238 COOPERATIVA DE TRABAJO ASOCIADO C | 805023766 2 | 3500018275 2010/01/22 | 196750000 2010/01/29 | F2 | 2010/01/29 | 450003661 3 1 4145.0-2214/2 | 196750000 SGP | 2010/02/08 | 2010/02/08 | 4.54E+12 | SEGUROS DI2010/02/25 | 41740 2010/01/29 | ONCE MESES | 0 ND | ND | 0 | 0 2010/12/30 | ND | ND | ND | ND | 2008/08/08 | EMMA GLORI | 31921023 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 5417831429 4145.0.26.1.019 | EJECUTAR MEDIAC1 | 799378238 COOPERATIVA DE TRABAJO ASOCIADO C | 805023766 2 | 3500018276 2010/01/22 | 505170469 2010/01/29 | F2 | 2010/01/29 | 450003661 3 1 4145.0-2204/2 | 505170469 SGP | 2010/02/08 | 2010/02/08 | 4.54E+12 | SEGUROS DI2010/02/25 | 41740 2010/01/29 | ONCE MESES | 0 ND | ND | 0 | 0 2010/12/30 | ND | ND | ND | ND | 2008/08/08 | EMMA GLORI | 31921023 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 533945501 1 4145.0.26.1.020 | EJECUTAR MEDIAC1 | 161754366 COOPERATIVA DE TRABAJO ASOCIADO P | 805019632 9 | 3500018260 2010/01/22 | 85586873 2010/01/29 | F2 | 2010/01/29 | 450003657 8 4145.0-2204/2 | 85586873 SGP | 2010/02/05 | 2010/02/10 | 03GU442204 | COMPAÑÍA A2010/02/17 | 41738 2010/02/10 | DIEZ MESES | 0 ND | ND | 0 | 0 2010/12/30 | ND | ND | ND | ND | 2008/08/08 | LUZ MARINA | 31273708 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 299687915 7 4145.0.26.1.020 | EJECUTAR MEDIAC1 | 161754366 COOPERATIVA DE TRABAJO ASOCIADO P | 805019632 9 | 3500018264 2010/01/22 | 761674260 2010/01/29 | F2 | 2010/01/29 | 450003657 9 4145.0-2204/2 | 761674260 SGP | 2010/02/10 | 2010/02/10 | 03GU442204 | COMPAÑÍA A2010/02/17 | 41739 2010/02/10 | DIEZ MESES | 0 ND | ND | 0 | 0 2010/12/30 | ND | ND | ND | ND | 2008/08/12 | LUZ MARINA | 31273708 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 200000000 4145.0.26.1.021 | EJECUTAR MEDIAC1 | 162453698 COMERCIAL AMBIENTAL INTEGRAL COOPEI | 805020911 0 | 3500018450 2010/01/26 | 54151233 2010/01/29 | F2 | 2010/01/31 | 450003661 0 4145.0-2302/2 | 54151233 SGP | 2010/02/05 | 2010/02/05 | 1642396 | LIBERTY SEG2010/02/18 | 41743 2010/02/05 | DIEZ MESES | 0 ND | ND | 0 | 0 2010/12/30 | ND | ND | ND | ND | 2008/08/13 | LUZ STELLA \ | 31863456 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 200000000 4145.0.26.1.021 | EJECUTAR MEDIAC1 | 162453698 COMERCIAL AMBIENTAL INTEGRAL COOPEI | 805020911 0 | 3500018450 2010/01/26 | 54151232 2010/01/29 | F2 | 2010/01/31 | 450003661 0 4145.0-2302/2 | 47817563 SGP | 2010/02/05 | 2010/02/05 | 1642396 | LIBERTY SEG2010/02/18 | 41743 2010/02/05 | DIEZ MESES | 0 ND | ND | 0 | 0 2010/12/30 | ND | ND | ND | ND | 2008/08/13 | LUZ STELLA \ | 31863456 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 200000000 4145.0.26.1.021 | EJECUTAR MEDIAC1 | 162453698 COMERCIAL AMBIENTAL INTEGRAL COOPEI | 805020911 0 | 3500018450 2010/01/26 | 54151233 2010/01/29 | F2 | 2010/01/31 | 450003661 0 4145.0-2302/2 | 60486702 SGP | 2010/02/05 | 2010/02/05 | 1642396 | LIBERTY SEG2010/02/18 | 41743 2010/02/05 | DIEZ MESES | 0 ND | ND | 0 | 0 2010/12/30 | ND | ND | ND | ND | 2008/08/13 | LUZ STELLA \ | 31863456 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 204000000000 4145.0.26.1.022 | EJECUTAR MEDIAC1 | 299731252 COOPERATIVA DE TRABAJO ASOCIADO C | 805023766 2 | 3500018877 2010/01/29 | 202629257 2010/01/29 | F2 | 2010/02/05 | 450003682 4 1 4145.0-1201/2 | 202629257 RECURSOS PROPIOS | 2010/02/11 | 2010/02/11 | 4.54E+12 | SEGUROS DI2010/02/22 | 41735 ND | ND | 0 ND | ND | 0 | 0 2010/10/30 | ND | ND | ND | ND | 2008/08/04 | MARIA EUGEI | 31240737-345 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 204000000000 4145.0.26.1.022 | EJECUTAR MEDIAC1 | 299731252 COOPERATIVA DE TRABAJO ASOCIADO C | 805023766 2 | 3500018877 2010/01/29 | 97072225 2010/01/29 | F2 | 2010/02/05 | 450003682 4 1 4145.0-1201/2 | 97072225 RECURSOS PROPIOS | 2010/02/11 | 2010/02/11 | 4.54E+12 | SEGUROS DI2010/02/22 | 41735 ND | ND | 0 ND | ND | 0 | 0 2010/10/30 | ND | ND | ND | ND | 2008/08/04 | MARIA EUGEI | 31240737-345 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 533945501 1 4145.0.26.1.023 | EJECUTAR MEDIAC1 | 245322717 COMERCIAL AMBIENTAL INTEGRAL COOPEI | 805020911 0 | 3500018480 2010/01/26 | 145377617 2010/01/29 | F2 | 2010/01/29 | 450003660 7 4145.0-2204/2 | 145377617 SGP | 2010/02/05 | 2010/02/05 | 1642399 | LIBERTY SEG2010/02/18 | 41738 2010/02/05 | DIEZ MESES | 0 ND | ND | 0 | 0 2010/12/30 | ND | ND | ND | ND | 2008/08/08 | LUZ MARIA G | 38439928 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 299687915 7 4145.0.26.1.023 | EJECUTAR MEDIAC1 | 245322717 COMERCIAL AMBIENTAL INTEGRAL COOPEI | 805020911 0 | 3500018480 2010/01/26 | 99945113 2010/01/29 | F2 | 2010/01/29 | 450003660 7 4145.0-2204/2 | 99945100 SGP | 2010/02/05 | 2010/02/05 | 1642399 | LIBERTY SEG2010/02/18 | 41739 2010/02/05 | DIEZ MESES | 0 ND | ND | 0 | 0 2010/12/30 | ND | ND | ND | ND | 2008/08/15 | LUZ MARIA G | 38439928 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 204000000000 4145.0.26.1.024 | EJECUTAR MEDIAC1 | 953388536 COOPERATIVA DE TRABAJO ASOCIADO P | 805019632 9 | 3500018876 2010/01/29 | 775857769 2010/01/29 | F2 | 2010/02/05 | 450003681 8 4145.0-1201/2 | 775857769 RECURSOS PROPIOS | 2010/02/15 | 2010/02/15 | 9.94E+11 | ASEGURADO2010/02/15 | 41735 2010/02/15 | DIEZ MESES | 0 ND | ND | 0 | 0 2010/12/30 | ND | ND | ND | ND | 2008/08/04 | BERTHA LUC | 31192254 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 204000000000 4145.0.26.1.024 | EJECUTAR MEDIAC1 | 953388536 COOPERATIVA DE TRABAJO ASOCIADO P | 805019632 9 | 3500018876 2010/01/29 | 177530775 2010/01/29 | F2 | 2010/02/05 | 450003681 8 4145.0-1201/2 | 177530770 RECURSOS PROPIOS | 2010/02/15 | 2010/02/15 | 9.94E+11 | ASEGURADO2010/02/15 | 41735 2010/02/15 | DIEZ MESES | 0 ND | ND | 0 | 0 2010/12/30 | ND | ND | ND | ND | 2008/08/04 | BERTHA LUC | 31192254 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 435790458 4145.0.26.1.025 | EJECUTAR MEDIAC1 | 221309499 COMERCIAL AMBIENTAL INTEGRAL COOPEI | 805020911 0 | 3500018479 2010/01/26 | 88246059 2010/01/29 | F2 | 2010/02/05 | 450003681 6 4145.0-2204/2 | 88246059 SGP | 2010/02/17 | 2010/02/17 | 1649776 | LIBERTY SEG2010/02/18 | 41741 2010/02/17 | OCHO MESES | 1 2010/02/19 | OCHO MES | 0 ND | ND | 0 | 0 2010/10/31 | ND | ND | ND | ND | 2008/08/14 | ELIZABETH C | 34529179-312 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 533945501 1 4145.0.26.1.025 | EJECUTAR MEDIAC1 | 221309499 COMERCIAL AMBIENTAL INTEGRAL COOPEI | 805020911 0 | 3500018888 2010/01/29 | 133063440 2010/01/29 | F2 | 2010/02/05 | 450003681 6 4145.0-2204/2 | 133063440 SGP | 2010/02/17 | 2010/02/17 | 1649776 | LIBERTY SEG2010/02/18 | 41738 2010/02/17 | OCHO MESES | 1 2010/02/19 | OCHO MES | 0 ND | ND | 0 | 0 2010/10/31 | ND | ND | ND | ND | 2008/08/08 | ELIZABETH C | 34529179-312 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 533945501 1 4145.0.26.1.026 | EJECUTAR MEDIAC1 | 300343346 COMERCIAL AMBIENTAL INTEGRAL COOPEI | 805020911 0 | 3500018780 2010/01/28 | 207383844 2010/01/29 | F2 | 2010/02/05 | 450003660 1 4145.0-2204/2 | 207343346 SGP | 2010/02/05 | 2010/02/05 | 1642398 | LIBERTY SEG2010/02/18 | 41738 2010/02/05 | NUEVE MESE | 0 ND | ND | 0 | 0 2010/11/30 | ND | ND | ND | ND | 2008/08/08 | ANA BEIBA R | 31928264 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 299687915 7 4145.0.26.1.026 | EJECUTAR MEDIAC1 | 300343346 COMERCIAL AMBIENTAL INTEGRAL COOPEI | 805020911 0 | 3500018780 2010/01/28 | 93075412 2010/01/29 | F2 | 2010/01/29 | 450003660 1 4145.0-2204/2 | 93000000 SGP | 2010/02/05 | 2010/02/05 | 1642398 | LIBERTY SEG2010/02/18 | 41739 2010/02/05 | NUEVE MESE | 0 ND | ND | 0 | 0 2010/11/30 | ND | ND | ND | ND | 2008/08/15 | ANA BEIBA R | 31928264 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 533945501 1 4145.0.26.1.027 | EJECUTAR MEDIAC1 | 178048712 COOPERATIVA DE TRABAJO ASOCIADO C | 805023766 2 | 3500018153 2010/01/15 | 22335350 2010/01/29 | F2 | 2010/02/05 | 450003692 1 4145.0-2204/2 | 22335350 SGP | 2010/02/12 | 2010/02/24 | 4.54E+12 | SEGUROS DI2010/02/25 | 41738 ND | ND | 0 ND | ND | 0 | 0 2010/12/30 | ND | ND | ND | ND | 2008/08/08 | MARGARITA I | 31855020 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 533945501 1 4145.0.26.1.027 | EJECUTAR MEDIAC1 | 178048712 COOPERATIVA DE TRABAJO ASOCIADO C | 805023766 2 | 3500018153 2010/01/15 | 36416560 2010/01/29 | F2 | 2010/02/05 | 450003692 1 4145.0-2204/2 | 36416560 SGP | 2010/02/12 | 2010/02/24 | 4.54E+12 | SEGUROS DI2010/02/25 | 41738 ND | ND | 0 ND | ND | 0 | 0 2010/12/30 | ND | ND | ND | ND | 2008/08/08 | MARGARITA I | 31855020 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 533945501 1 4145.0.26.1.027 | EJECUTAR MEDIAC1 | 178048712 COOPERATIVA DE TRABAJO ASOCIADO C | 805023766 2 | 3500018153 2010/01/15 | 36394591 2010/01/29 | F2 | 2010/02/05 | 450003692 1 4145.0-2204/2 | 36394591 SGP | 2010/02/12 | 2010/02/24 | 4.54E+12 | SEGUROS DI2010/02/25 | 41738 ND | ND | 0 ND | ND | 0 | 0 2010/12/30 | ND | ND | ND | ND | 2008/08/08 | MARGARITA I | 31855020 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 435790458 4145.0.26.1.027 | EJECUTAR MEDIAC1 | 178048712 COOPERATIVA DE TRABAJO ASOCIADO C | 805023766 2 | 3500018153 2010/01/15 | 36454480 2010/01/29 | F2 | 2010/02/05 | 450003692 1 4145.0-2204/2 | 36454480 SGP | 2010/02/12 | 2010/02/24 | 4.54E+12 | SEGUROS DI2010/02/25 | 41741 ND | ND | 0 ND | ND | 0 | 0 2010/12/30 | ND | ND | ND | ND | 2008/08/14 | MARGARITA I | 31855020 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 533945501 1 4145.0.26.1.027 | EJECUTAR MEDIAC1 | 178048712 COOPERATIVA DE TRABAJO ASOCIADO C | 805023766 2 | 3500018153 2010/01/15 | 26488215 2010/01/29 | F2 | 2010/02/05 | 450003682 7 4145.0-1215/2 | 26488215 OTROS | 2010/02/12 | 2010/02/24 | 4.54E+12 | SEGUROS DI2010/02/25 | 41738 ND | ND | 0 ND | ND | 0 | 0 2010/12/30 | ND | ND | ND | ND | 2008/08/08 | MARGARITA I | 31855020 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 204000000000 4145.0.26.1.027 | EJECUTAR MEDIAC1 | 178048712 COOPERATIVA DE TRABAJO ASOCIADO C | 805023766 2 | 3500018909 2010/01/30 | 509850000 2010/01/29 | F2 | 2010/02/05 | 450003682 6 4145.0-1201/2 | 19959516 RECURSOS PROPIOS | 2010/02/12 | 2010/02/24 | 4.54E+12 | SEGUROS DI2010/02/25 | 41735 ND | ND | 0 ND | ND | 0 | 0 2010/12/30 | ND | ND | ND | ND | 2008/08/04 | MARGARITA I | 31855020 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 5777180000 4145.0.26.1.028 | EJECUTAR MEDIAC1 | 311332364 COOPERATIVA DE TRABAJO ASOCIADO C | 805023766 2 | 3500018150 2010/01/05 | 819375267 2010/01/29 | F2 | 2010/02/05 | 450003681 3 4145.0-1215/2 | 819375267 OTROS | 2010/02/08 | 2010/02/08 | 4.54E+11 | SEGUROS DI2010/02/22 | 41747 2010/02/08 | SEIS MESES | 1 2010/02/19 | SEIS MESE | 0 ND | ND | 0 | 0 2010/08/31 | ND | ND | ND | ND | 2008/08/08 | ELIZABETH C | 31869018 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 435790458 4145.0.26.1.028 | EJECUTAR MEDIAC1 | 311332364 COOPERATIVA DE TRABAJO ASOCIADO C | 805023766 2 | 3500018150 2010/01/05 | 231057080 2010/01/29 | F2 | 2010/02/05 | 450003681 3 4145.0-2204/2 | 230934187 SGP | 2010/02/08 | 2010/02/08 | 4.54E+11 | SEGUROS DI2010/02/22 | 41741 2010/02/08 | SEIS MESES | 1 2010/02/19 | SEIS MESE | 0 ND | ND | 0 | 0 2010/08/31 | ND | ND | ND | ND | 2008/08/14 | FLORENCIA A | 31869018 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 449687915 7 4145.0.26.1.029 | PUBLICAR 2 AVISIO | 12270132 CASA EDITORIAL EL TIEMPO S A | 860001022 7 | 3500019102 2010/02/12 | 12270132 2010/02/16 | F2 | 2010/02/16 | 450003704 1 4145.0-1201/2 | 12270132 RECURSOS PROPIOS | ND | ND | ND | ND | ND | ND | 41739 2010/02/17 | UN DIA | 0 ND | ND | 0 | 0 2010/02/17 | ND | ND | ND | ND | 2008/08/15 | SOLANYI MOI | 31991554 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 449687915 7 4145.0.26.1.030 | PAUTAR 400 CUÑC1 | 46308400 RADIO CADENA NACIONAL S A | 890903937 0 | 3500019109 2010/02/16 | 46308400 2010/02/16 | F2 | 2010/02/16 | 450003704 1 4145.0-1201/2 | 46308400 RECURSOS PROPIOS | ND | ND | ND | ND | ND | ND | 41739 2010/02/16 | TREINTA DIA | 0 ND | ND | 0 | 0 2010/03/16 | ND | ND | ND | ND | 2008/08/15 | SOLANYI MOI | 31991554 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 449687915 7 4145.0.26.1.031 | PAUTAR 300 CUÑC1 | 27923984 ORGANIZACIÓN RADIAL OLIMPICA S A | 890103197 4 | 3500019110 2010/02/16 | 27923984 2010/02/16 | F2 | 2010/02/16 | 450003705 8 4145.0-1201/2 | 27923984 RECURSOS PROPIOS | ND | ND | ND | ND | ND | ND | 41739 2010/02/16 | DIEZ DIAS | 0 ND | ND | 0 | 0 2010/02/26 | ND | ND | ND | ND | 2008/08/15 | SOLANYI MOI | 31991554 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 449687915 7 4145.0.26.1.032 | PAUTAR 600 CUÑC1 | 42600000 CARACOL PRIMERA CADENA RADIAL COL | 860014924 3 | 3500019104 2010/02/12 | 42600000 2010/02/16 | F2 | 2010/02/16 | 450003705 9 4145.0-1201/2 | 42600000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | ND | 41739 2010/02/16 | DIEZ DIAS | 0 ND | ND | 0 | 0 2010/02/26 | ND | ND | ND | ND | 2008/08/15 | SOLANYI MOI | 31991554 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 449687915 7 4145.0.26.1.033 | PAUTAR 300 CUÑC1 | 5500000 FUNDACION UNIVERSIDAD DEL VALLE | 800187151 9 | 3500019119 2010/02/17 | 5500000 2010/02/12 | F2 | 2010/02/19 | 450003712 1 4145.0-1201/2 | 5500000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | ND | 41739 2010/02/19 | 15 DIAS | 0 ND | ND | 0 | 0 2010/03/05 | ND | ND | ND | ND | 2008/08/15 | SOLANYI MOI | 31991554 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 449687915 7 4145.0.26.1.034 | EJECUTAR MEDIAC1 | 279051609 CONTROL AMBIENTAL INTEGRAL COOPEI | 805020911 0 | 3500019163 2010/02/22 | 279051609 2010/02/19 | F2 | 2010/02/23 | 450003737 8 1 4145.0-1201/2 | 279051609 RECURSOS PROPIOS | 2010/02/25 | 2010/03/01 | 1654828 | LIBERTY SEG2010/02/26 | 41743 ND | ND | 0 ND | ND | 0 | 0 2010/12/30 | ND | ND | ND | ND | 2008/08/15 | MARIA EUGEI | 31240737 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 449687915 7 4145.0.26.1.035 | PAUTAR 300 CUÑC1 | 6930000 EMISORAS RIOMAR LTDA | 890100489 0 | 3500019163 2010/02/22 | 6930000 2010/02/24 | F2 | 2010/02/24 | 450003743 8 1 4145.0-1201/2 | 6930000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | ND | 41739 2010/02/24 | DIEZ DIAS | 0 ND | ND | 0 | 0 2010/03/05 | ND | ND | ND | ND | 2008/08/15 | SOLANYI MOI | 31991554 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 299687915 7 4145.0.26.1.036 | EJECUTAR MEDIAC1 | 43682738 COOPERATIVA DE TRABAJO ASOCIADO C | 805023766 2 | 3500019173 2010/02/23 | 43682738 2010/02/26 | F2 | 2010/03/03 | 450003799 3 1 4145.0-1201/2 | 43682738 RECURSOS PROPIOS | ND | ND | ND | 2010/04/15 | 41739 2010/03/05 | TRES MESES | 0 ND | ND | 0 | 0 2010/06/04 | ND | ND | ND | ND | 2008/08/15 | BERTHA LUC | 31192254 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 5777180000 4145.0.26.1.037 | LE SOLICITO PREC1 | 9325000 GERARDO ALFONSO GUERRERO FRANCI | 1669716 9 | 3500018144 2010/01/15 | 9514738 2010/03/03 | F2 | 2010/03/03 | 450003808 1 4145.0-1215/2 | 9325000 OTROS | ND | ND | ND | ND | ND | ND | 41747 2010/03/03 | DOS MESES | 0 ND | ND | 0 | 0 2010/05/31 | ND | ND | ND | ND | 2009/02/02 | ALEJANDRO | 94385374 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 299687915 7 4145.0.26.1.038 | PAUTAR 400 CUÑC1 | 7440000 RED SONORA LIMITADA | 805019421 9 | 3500019210 2010/03/09 | 7440000 2010/03/04 | F2 | 2010/03/05 | 450003819 8 1 4145.0-1201/2 | 7440000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | ND | 41739 2010/03/04 | VEINTE DIAS | 0 ND | ND | 0 | 0 2010/03/24 | ND | ND | ND | ND | 2008/08/15 | SOLANYI MOI | 31991554 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 299687915 7 4145.0.26.1.039 | PAUTAR 150 CUÑC1 | 8100000 CARACOL PRIMERA CADENA RADIAL COL | 860149234 3 | 3500019217 2010/03/03 | 8100000 2010/03/04 | F2 | 2010/03/05 | 450003819 8 1 4145.0-1201/2 | 8100000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | ND | 41739 ND | DIEZ DIAS | 0 ND | ND | 0 | 0 2010/03/24 | ND | ND | ND | ND | 2008/08/15 | SOLANYI MOI | 31991554 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 299687915 7 4145.0.26.1.040 | PAUTAR 300 CUÑC1 | 6380000 RADIO TELEVISION Y MEDIOS S A R T M | 800065630 1 | 3500019220 2010/03/03 | 6380000 2010/03/04 | F2 | 2010/03/09 | 450003838 6 1 4145.0-1201/2 | 6380000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | ND | 41739 2010/03/04 | VEINTE DIAS | 0 ND | ND | 0 | 0 2010/03/24 | ND | ND | ND | ND | 2008/08/15 | SOLANYI MOI | 31991554 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 299687915 7 4145.0.26.1.041 | PAUTAR 154 CUÑC1 | 10962000 ORGANIZACIÓN RADIAL OLIMPICA S A | 890103197 4 | 3500019218 2010/03/03 | 10962000 2010/03/04 | F2 | 2010/03/05 | 450003824 9 4145.0-1201/2 | 10962000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | ND | 41739 2010/03/04 | CATORCE DI | 0 ND | ND | 0 | 0 2010/03/18 | ND | ND | ND | ND | 2008/08/15 | SOLANYI MOI | 31991554 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 5417831429 4145.0.26.1.042 | PRESTAR SERVICC1 | 15120000 PEDRO ANTONIO LALEL BEDOYA | 1665074 9 | 3500019274 2010/02/11 | 15120000 2010/03/09 | F2 | 2010/03/09 | 450003834 1 4145.0-2214/2 | 15120000 SGP | 2010/03/09 | 2010/03/09 | 1642402 | LIBERTY SEG2010/03/09 | 41740 2010/03/09 | NUEVE MESE | 0 ND | ND | 0 | 0 2010/12/30 | ND | ND | ND | ND | 2008/08/15 | CARLOS GUZ | 1498425 7 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 449687915 7 4145.0.26.1.043 | PRESTAR SERVICC1 | 13300000 JAMES MANZANO GIL | 1659119 7 | 3500019096 2010/02/12 | 13499155 2010/03/05 | F2 | 2010/03/09 | 450003833 7 4145.0-2204/2 | 13300000 SGP | ND | ND | ND | ND | ND | ND | 41739 ND | ND | 0 ND | ND | 0 | 0 2010/12/30 | ND | ND | ND | ND | 2008/08/15 | CARLOS GUZ | 1498425 7 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 5417831429 4145.0.26.1.044 | PRESTAR SERVICC1 | 13300000 HUGO MAYORGA FAJARDO | 4427846 | 3500019082 2010/02/11 | 13499150 2010/03/05 | F2 | 2010/03/09 | 450003836 4 1 4145.0-2214/2 | 13300000 SGP | ND | ND | ND | ND | ND | ND | 41740 2010/03/09 | NUEVE MESE | 0 ND | ND | 0 | 0 2010/12/30 | ND | ND | ND | ND | 2008/08/08 | CARLOS GUZ | 1498425 7 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 279420000 4145.0.26.1.045 | PRESTAR SERVICC1 | 13300000 JAMES MEJIA MARTINEZ | 1660635 3 | 3500019123 2010/02/18 | 13499155 2010/03/05 | F2 | 2010/03/09 | 450003836 4 1 4145.0-1231/2 | 13300000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | ND | 41742 2010/03/09 | NUEVE MESE | 0 ND | ND | 0 | 0 2010/12/30 | ND | ND | ND | ND | 2008/08/12 | CARLOS GUZ | 1498425 7 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 5417831429 4145.0.26.1.046 | PRESTAR SERVICC1 | 13300000 BOLNEY QUIRIZ PEREZ | 1658754 4 | 3500019124 2010/02/11 | 13499150 2010/03/05 | F2 | 2010/03/09 | 450003838 5 4145.0-2214/2 | 13300000 SGP | ND | ND | ND | ND | ND | ND | 41740 2010/03/09 | VEINTE MESE | 0 ND | ND | 0 | 0 2010/12/30 | ND | ND | ND | ND | 2008/08/08 | CARLOS GUZ | 1498425 7 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 279420000 4145.0.26.1.047 | PRESTAR SERVICC1 | 13300000 ARLEX ORDOÑEZ NARVAEZ | 1668796 | 3500019122 2010/02/18 | 13499155 2010/03/05 | F2 | 2010/03/09 | 450003833 4 1 4145.0-1231/2 | 13300000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | ND | 41742 2010/03/09 | NUEVE MESE | 0 ND | ND | 0 | 0 2010/12/30 | ND | ND | ND | ND | 2008/08/12 | CARLOS GUZ | 1498425 7 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 449687915 7 4145.0.26.1.048 | PRESTAR SERVICC1 | 13300000 ERICK SARRIA | 1684222 7 | 3500019097 2010/02/12 | 13499155 2010/03/05 | F2 | 2010/03/09 | 450003833 3 4145.0-2204/2 | 13300000 SGP | ND | ND | ND | ND | ND | ND | 41739 2010/03/09 | NUEVE MESE | 0 ND | ND | 0 | 0 2010/12/30 | ND | ND | ND | ND | 2008/08/15 | CARLOS GUZ | 1498425 7 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 449687915 7 4145.0.26.1.049 | PAUTAR 470 CUÑC1 | 15000000 GERMAN GONZALEZ DIAZ | 14431838 | 3500019221 2010/03/03 | 15000000 2010/03/16 | F2 | 2010/03/18 | 450003851 2 1 4145.0-1201/2 | 15000000 RECURSOS PROPIOS | ND | ND | 

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 233971779454145.0.27.1.004 | COMPRAR POR PC10 | 655370629 | RED DE DE SALUD DEL ORIENTE EMPRE | 805027374 | 350001920 | 2010/02/05 | 150000000 | 2010/02/15 | F1 | 2010/02/17 | 450003719 | 3145/0-2205/2 | 150000000 | SGP | ND | ND | ND | ND | 2010/02/23 | 417362 | 010/02/17 | DIEZ MESES | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2008/08/04 | BERTHA LUC | 31192254 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 233971779454145.0.27.1.004 | COMPRAR POR PC10 | 655370629 | RED DE DE SALUD DEL ORIENTE EMPRE | 805027374 | 350001920 | 2010/02/05 | 1105915731 | 2010/02/15 | F1 | 2010/02/17 | 450003719 | 3145/0-2205/2 | 1102915731 | SGP | ND | ND | ND | ND | 2010/02/23 | 417362 | 010/02/17 | DIEZ MESES | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2008/08/04 | BERTHA LUC | 31192254 |
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| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 233971779454145.0.27.1.004 | COMPRAR POR PC10 | 655370629 | RED DE DE SALUD DEL ORIENTE EMPRE | 805027374 | 350001920 | 2010/02/05 | 30000000 | 2010/02/15 | F1 | 2010/02/17 | 450003719 | 6145/0-3111/2 | 30000000 | OTROS | ND | ND | ND | ND | 2010/02/23 | 417362 | 010/02/17 | DIEZ MESES | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2008/08/04 | BERTHA LUC | 31192254 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 233971779454145.0.27.1.004 | COMPRAR POR PC10 | 655370629 | RED DE DE SALUD DEL ORIENTE EMPRE | 805027374 | 350001920 | 2010/02/05 | 190000000 | 2010/02/15 | F1 | 2010/02/17 | 450003719 | 6145/0-3111/2 | 190000000 | OTROS | ND | ND | ND | ND | 2010/02/23 | 417362 | 010/02/17 | DIEZ MESES | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2008/08/04 | BERTHA LUC | 31192254 |
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| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 233971779454145.0.27.1.004 | COMPRAR POR PC10 | 655370629 | RED DE DE SALUD DEL ORIENTE EMPRE | 805027374 | 350001920 | 2010/02/05 | 713280000 | 2010/02/15 | F1 | 2010/02/17 | 450003719 | 6145/0-3111/2 | 713280000 | OTROS | ND | ND | ND | ND | 2010/02/23 | 417362 | 010/02/17 | DIEZ MESES | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2008/08/04 | BERTHA LUC | 31192254 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 233971779454145.0.27.1.004 | COMPRAR POR PC10 | 655370629 | RED DE DE SALUD DEL ORIENTE EMPRE | 805027374 | 350001920 | 2010/02/05 | 74000000 | 2010/02/15 | F1 | 2010/02/17 | 450003719 | 6145/0-3111/2 | 74000000 | OTROS | ND | ND | ND | ND | 2010/02/23 | 417362 | 010/02/17 | DIEZ MESES | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2008/08/04 | BERTHA LUC | 31192254 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 233971779454145.0.27.1.004 | COMPRAR POR PC10 | 655370629 | RED DE DE SALUD DEL ORIENTE EMPRE | 805027374 | 350001920 | 2010/02/05 | 49569930 | 2010/02/15 | F1 | 2010/02/17 | 450003719 | 8145/0-7602/2 | 49569930 | OTROS | ND | ND | ND | ND | 2010/02/23 | 417362 | 010/02/17 | DIEZ MESES | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2008/08/04 | BERTHA LUC | 31192254 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 233971779454145.0.27.1.005 | COMPRAR POR PC10 | 369186458 | RED DE DE SALUD DEL NORTE EMPRESA | 805027874 | 350001901 | 6 2010/02/05 | 334885000 | 2010/02/11 | F1 | 2010/02/17 | 450003720 | 3145/0-2302/2 | 334885000 | SGP | ND | ND | ND | ND | 2010/02/24 | 417362 | 010/02/17 | DIEZ MESES | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2008/08/04 | BERTHA LUC | 31192254 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 233971779454145.0.27.1.005 | COMPRAR POR PC10 | 369186458 | RED DE DE SALUD DEL NORTE EMPRESA | 805027874 | 350001901 | 6 2010/02/05 | 140000000 | 2010/02/11 | F1 | 2010/02/17 | 450003720 | 3145/0-2302/2 | 140000000 | SGP | ND | ND | ND | ND | 2010/02/24 | 417362 | 010/02/17 | DIEZ MESES | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2008/08/04 | BERTHA LUC | 31192254 |
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| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 233971779454145.0.27.1.005 | COMPRAR POR PC10 | 369186458 | RED DE DE SALUD DEL NORTE EMPRESA | 805027874 | 350001901 | 6 2010/02/05 | 332000000 | 2010/02/11 | F1 | 2010/02/17 | 450003720 | 3145/0-2302/2 | 332000000 | SGP | ND | ND | ND | ND | 2010/02/24 | 417362 | 010/02/17 | DIEZ MESES | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2008/08/04 | BERTHA LUC | 31192254 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 233971779454145.0.27.1.005 | COMPRAR POR PC10 | 369186458 | RED DE DE SALUD DEL NORTE EMPRESA | 805027874 | 350001901 | 6 2010/02/05 | 375000000 | 2010/02/11 | F1 | 2010/02/17 | 450003720 | 3145/0-2302/2 | 375000000 | SGP | ND | ND | ND | ND | 2010/02/24 | 417362 | 010/02/17 | DIEZ MESES | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2008/08/04 | BERTHA LUC | 31192254 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 233971779454145.0.27.1.005 | COMPRAR POR PC10 | 369186458 | RED DE DE SALUD DEL NORTE EMPRESA | 805027874 | 350001901 | 6 2010/02/05 | 323000000 | 2010/02/11 | F1 | 2010/02/17 | 450003720 | 3145/0-2302/2 | 323000000 | SGP | ND | ND | ND | ND | 2010/02/24 | 417362 | 010/02/17 | DIEZ MESES | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2008/08/04 | BERTHA LUC | 31192254 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 233971779454145.0.27.1.005 | COMPRAR POR PC10 | 369186458 | RED DE DE SALUD DEL NORTE EMPRESA | 805027874 | 350001901 | 6 2010/02/05 | 280000000 | 2010/02/11 | F1 | 2010/02/17 | 450003720 | 3145/0-2302/2 | 280000000 | SGP | ND | ND | ND | ND | 2010/02/24 | 417362 | 010/02/17 | DIEZ MESES | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2008/08/04 | BERTHA LUC | 31192254 |
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| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 233971779454145.0.27.1.005 | COMPRAR POR PC10 | 369186458 | RED DE DE SALUD DEL NORTE EMPRESA | 805027874 | 350001901 | 7 2010/02/05 | 299876455 | 2010/02/11 | F1 | 2010/02/17 | 450003720 | 6145/0-2205/2 | 299876455 | SGP | ND | ND | ND | ND | 2010/02/24 | 417362 | 010/02/17 | DIEZ MESES | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2008/08/04 | BERTHA LUC | 31192254 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 233971779454145.0.27.1.005 | COMPRAR POR PC10 | 369186458 | RED DE DE SALUD DEL NORTE EMPRESA | 805027874 | 350001901 | 7 2010/02/05 | 44000033 | 2010/02/11 | F1 | 2010/02/17 | 450003720 | 6145/0-2205/2 | 44000033 | SGP | ND | ND | ND | ND | 2010/02/24 | 417362 | 010/02/17 | DIEZ MESES | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2008/08/04 | BERTHA LUC | 31192254 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 233971779454145.0.27.1.005 | COMPRAR POR PC10 | 369186458 | RED DE DE SALUD DEL NORTE EMPRESA | 805027874 | 350001901 | 7 2010/02/05 | 120000000 | 2010/02/11 | F1 | 2010/02/17 | 450003720 | 6145/0-2205/2 | 120000000 | SGP | ND | ND | ND | ND | 2010/02/24 | 417362 | 010/02/17 | DIEZ MESES | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2008/08/04 | BERTHA LUC | 31192254 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 233971779454145.0.27.1.005 | COMPRAR POR PC10 | 369186458 | RED DE DE SALUD DEL NORTE EMPRESA | 805027874 | 350001901 | 7 2010/02/05 | 621720400 | 2010/02/11 | F1 | 2010/02/17 | 450003720 | 6145/0-2205/2 | 621720400 | SGP | ND | ND | ND | ND | 2010/02/24 | 417362 | 010/02/17 | DIEZ MESES | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2008/08/04 | BERTHA LUC | 31192254 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 233971779454145.0.27.1.005 | COMPRAR POR PC10 | 369186458 | RED DE DE SALUD DEL NORTE EMPRESA | 805027874 | 350001901 | 7 2010/02/05 | 110000000 | 2010/02/11 | F1 | 2010/02/17 | 450003720 | 6145/0-2205/2 | 110000000 | SGP | ND | ND | ND | ND | 2010/02/24 | 417362 | 010/02/17 | DIEZ MESES | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2008/08/04 | BERTHA LUC | 31192254 |
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| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 233971779454145.0.27.1.005 | COMPRAR POR PC10 | 369186458 | RED DE DE SALUD DEL NORTE EMPRESA | 805027874 | 350001901 | 7 2010/02/05 | 30381570 | 2010/02/11 | F1 | 2010/02/17 | 450003721 | 8145/0-7602/2 | 30381570 | OTROS | ND | ND | ND | ND | 2010/02/24 | 417362 | 010/02/17 | DIEZ MESES | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2008/08/04 | BERTHA LUC | 31192254 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 233971779454145.0.27.1.006 | COMPRAR POR PC10 | 116091757 | RED DE DE SALUD SURORIENTE EMPRE | 805027381 | 350001901 | 3 2010/02/05 | 60000000 | 2010/02/15 | F1 | 2010/02/17 | 450003720 | 9145/0-2302/2 | 60000000 | SGP | ND | ND | ND | ND | 2010/02/24 | 417362 | 010/02/17 | DIEZ MESES | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2008/08/04 | BERTHA LUC | 31192254 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 233971779454145.0.27.1.006 | COMPRAR POR PC10 | 116091757 | RED DE DE SALUD SURORIENTE EMPRE | 805027381 | 350001901 | 3 2010/02/05 | 60000000 | 2010/02/15 | F1 | 2010/02/17 | 450003720 | 9145/0-2302/2 | 60000000 | SGP | ND | ND | ND | ND | 2010/02/24 | 417362 | 010/02/17 | DIEZ MESES | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2008/08/04 | BERTHA LUC | 31192254 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 233971779454145.0.27.1.006 | COMPRAR POR PC10 | 116091757 | RED DE DE SALUD SURORIENTE EMPRE | 805027381 | 350001901 | 3 2010/02/05 | 101600000 | 2010/02/15 | F1 | 2010/02/17 | 450003720 | 9145/0-2302/2 | 101600000 | SGP | ND | ND | ND | ND | 2010/02/24 | 417362 | 010/02/17 | DIEZ MESES | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2008/08/04 | BERTHA LUC | 31192254 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 233971779454145.0.27.1.006 | COMPRAR POR PC10 | 116091757 | RED DE DE SALUD SURORIENTE EMPRE | 805027381 | 350001901 | 3 2010/02/05 | 40000000 | 2010/02/15 | F1 | 2010/02/17 | 450003720 | 9145/0-2302/2 | 40000000 | SGP | ND | ND | ND | ND | 2010/02/24 | 417362 | 010/02/17 | DIEZ MESES | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2008/08/04 | BERTHA LUC | 31192254 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 233971779454145.0.27.1.006 | COMPRAR POR PC10 | 116091757 | RED DE DE SALUD SURORIENTE EMPRE | 805027381 | 350001901 | 3 2010/02/05 | 74000000 | 2010/02/15 | F1 | 2010/02/17 | 450003720 | 9145/0-2302/2 | 74000000 | SGP | ND | ND | ND | ND | 2010/02/24 | 417362 | 010/02/17 | DIEZ MESES | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2008/08/04 | BERTHA LUC | 31192254 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 233971779454145.0.27.1.006 | COMPRAR POR PC10 | 116091757 | RED DE DE SALUD SURORIENTE EMPRE | 805027381 | 350001901 | 3 2010/02/05 | 83000000 | 2010/02/15 | F1 | 2010/02/17 | 450003720 | 9145/0-2302/2 | 83000000 | SGP | ND | ND | ND | ND | 2010/02/24 | 417362 | 010/02/17 | DIEZ MESES | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2008/08/04 | BERTHA LUC | 31192254 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 233971779454145.0.27.1.006 | COMPRAR POR PC10 | 116091757 | RED DE DE SALUD SURORIENTE EMPRE | 805027381 | 350001901 | 3 2010/02/05 | 120000000 | 2010/02/15 | F1 | 2010/02/17 | 450003720 | 9145/0-2302/2 | 120000000 | SGP | ND | ND | ND | ND | 2010/02/24 | 417362 | 010/02/17 | DIEZ MESES | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2008/08/04 | BERTHA LUC | 31192254 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 233971779454145.0.27.1.006 | COMPRAR POR PC10 | 116091757 | RED DE DE SALUD SURORIENTE EMPRE | 805027381 | 350001901 | 3 2010/02/05 | 70000000 | 2010/02/15 | F1 | 2010/02/17 | 450003720 | 9145/0-2302/2 | 70000000 | SGP | ND | ND | ND | ND | 2010/02/24 | 417362 | 010/02/17 | DIEZ MESES | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2008/08/04 | BERTHA LUC | 31192254 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 233971779454145.0.27.1.006 | COMPRAR POR PC10 | 116091757 | RED DE DE SALUD SURORIENTE EMPRE | 805027381 | 350001901 | 5 2010/02/05 | 221664347 | 2010/02/15 | F1 | 2010/02/17 | 450003721 | 0145/0-2205/2 | 221664347 | SGP | ND | ND | ND | ND | 2010/02/24 | 417362 | 010/02/17 | DIEZ MESES | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2008/08/04 | BERTHA LUC | 31192254 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 233971779454145.0.27.1.006 | COMPRAR POR PC10 | 116091757 | RED DE DE SALUD SURORIENTE EMPRE | 805027381 | 350001901 | 5 2010/02/05 | 220000000 | 2010/02/15 | F1 | 2010/02/17 | 450003721 | 0145/0-2205/2 | 220000000 | SGP | ND | ND | ND | ND | 2010/02/24 | 417362 | 010/02/17 | DIEZ MESES | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2008/08/04 | BERTHA LUC | 31192254 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 233971779454145.0.27.1.006 | COMPRAR POR PC10 | 116091757 | RED DE DE SALUD SURORIENTE EMPRE | 805027381 | 350001901 | 5 2010/02/05 | 60000000 | 2010/02/15 | F1 | 2010/02/17 | 450003721 | 0145/0-2205/2 | 60000000 | SGP | ND | ND | ND | ND | 2010/02/24 | 417362 | 010/02/17 | DIEZ MESES | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2008/08/04 | BERTHA LUC | 31192254 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 233971779454145.0.27.1.006 | COMPRAR POR PC10 | 116091757 | RED DE DE SALUD SURORIENTE EMPRE | 805027381 | 350001901 | 5 2010/02/05 | 115500000 | 2010/02/15 | F1 | 2010/02/17 | 450003721 | 0145/0-2205/2 | 115500000 | SGP | ND | ND | ND | ND | 2010/02/24 | 417362 | 010/02/17 | DIEZ MESES | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2008/08/04 | BERTHA LUC | 31192254 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 233971779454145.0.27.1.006 | COMPRAR POR PC10 | 116091757 | RED DE DE SALUD SURORIENTE EMPRE | 805027381 | 350001901 | 5 2010/02/05 | 50000000 | 2010/02/15 | F1 | 2010/02/17 | 450003721 | 0145/0-2205/2 | 50000000 | SGP | ND | ND | ND | ND | 2010/02/24 | 417362 | 010/02/17 | DIEZ MESES | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2008/08/04 | BERTHA LUC | 31192254 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 233971779454145.0.27.1.006 | COMPRAR POR PC10 | 116091757 | RED DE DE SALUD SURORIENTE EMPRE | 805027381 | 350001901 | 5 2010/02/05 | 570500000 | 2010/02/15 | F1 | 2010/02/17 | 450003721 | 3145/0-3111/2 | 570500000 | OTROS | ND | ND | ND | ND | 2010/02/24 | 417362 | 010/02/17 | DIEZ MESES | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2008/08/04 | BERTHA LUC | 31192254 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 233971779454145.0.27.1.006 | COMPRAR POR PC10 | 116091757 | RED DE DE SALUD SURORIENTE EMPRE | 805027381 | 350001901 | 5 2010/02/05 | 30000000 | 2010/02/15 | F1 | 2010/02/17 | 450003721 | 3145/0-3111/2 | 30000000 | OTROS | ND | ND | ND | ND | 2010/02/24 | 417362 | 010/02/17 | DIEZ MESES | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2008/08/04 | BERTHA LUC | 31192254 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 233971779454145.0.27.1.006 | COMPRAR POR PC10 | 116091757 | RED DE DE SALUD SURORIENTE EMPRE | 805027381 | 350001901 | 5 2010/02/05 | 50000000 | 2010/02/15 | F1 | 2010/02/17 | 450003721 | 3145/0-3111/2 | 50000000 | OTROS | ND | ND | ND | ND | 2010/02/24 | 417362 | 010/02/17 | DIEZ MESES | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2008/08/04 | BERTHA LUC | 31192254 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 233971779454145.0.27.1.006 | COMPRAR POR PC10 | 116091757 | RED DE DE SALUD SURORIENTE EMPRE | 805027381 | 350001901 | 5 2010/02/05 | 20000000 | 2010/02/15 | F1 | 2010/02/17 | 450003721 | 3145/0-3111/2 | 20000000 | OTROS | ND | ND | ND | ND | 2010/02/24 | 417362 | 010/02/17 | DIEZ MESES | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2008/08/04 | BERTHA LUC | 31192254 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 233971779454145.0.27.1.006 | COMPRAR POR PC10 | 116091757 | RED DE DE SALUD SURORIENTE EMPRE | 805027381 | 350001901 | 5 2010/02/05 | 350500000 | 2010/02/15 | F1 | 2010/02/17 | 450003721 | 3145/0-3111/2 | 350500000 | OTROS | ND | ND | ND | ND | 2010/02/24 | 417362 | 010/02/17 | DIEZ MESES | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2008/08/04 | BERTHA LUC | 31192254 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 233971779454145.0.27.1.006 | COMPRAR POR PC10 | 116091757 | RED DE DE SALUD SURORIENTE EMPRE | 805027381 | 350001901 | 5 2010/02/05 | 84000000 | 2010/02/15 | F1 | 2010/02/17 | 450003721 | 3145/0-3111/2 | 84000000 | OTROS | ND | ND | ND | ND | 2010/02/24 | 417362 | 010/02/17 | DIEZ MESES | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2008/08/04 | BERTHA LUC | 31192254 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 233971779454145.0.27.1.006 | COMPRAR POR PC10 | 116091757 | RED DE DE SALUD SURORIENTE EMPRE | 805027381 | 350001901 | 5 2010/02/05 | 50000000 | 2010/02/15 | F1 | 2010/02/17 | 450003721 | 3145/0-3111/2 | 50000000 | OTROS | ND | ND | ND | ND | 2010/02/24 | 417362 | 010/02/17 | DIEZ MESES | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2008/08/04 | BERTHA LUC | 31192254 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 233971779454145.0.27.1.006 | COMPRAR POR PC10 | 116091757 | RED DE DE SALUD SURORIENTE EMPRE | 805027381 | 350001901 | 5 2010/02/05 | 20000000 | 2010/02/15 | F1 | 2010/02/17 | 450003721 | 3145/0-3111/2 | 20000000 | OTROS | ND | ND | ND | ND | 2010/02/24 | 417362 | 010/02/17 | DIEZ MESES | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2008/08/04 | BERTHA LUC | 31192254 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 233971779454145.0.27.1.006 | COMPRAR POR PC10 | 116091757 | RED DE DE SALUD SURORIENTE EMPRE | 805027381 | 350001901 | 5 2010/02/05 | 119920000 | 2010/02/15 | F1 | 2010/02/17 | 450003721 | 8145/0-7602/2 | 119920000 | OTROS | ND | ND | ND | ND | 2010/02/24 | 417362 | 010/02/17 | DIEZ MESES | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | ND | 2008/08/04 | BERTHA LUC | 31192254 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 449687915745145.0.27.1.007 | REALIZAR SEIS ER | C10 14500000 | SOCIEDAD TELEVESION DEL PACIFICO LI | 890331524 | 7 350001912 | 6 2010/02/19 | 14500000 | 2010/02/24 | F1 | 2010/02/24 | 450003737 | 9145/0-1201/2 | 14500000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 41739 | ND | ND | 0 | 0 | 2010/03/31 | ND | ND | ND | ND | 2008/08/05 | SOLANYI MO | 31991554 |
| SECRETARIA DE SALUD PUBLICSANTIAGO DE CALI | 600000000 | COMPRAR POR PC10 | 600000000

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261034 | Prestar los servicioC1 | 14400000 | Duberley Alberto Velasquez Tovar | 94535498-2 | 35000183992 | 2010/01/25 | 14400000 | 2010/01/29 | F1 | 2010/01/29 | 45000035839 | ASESORIAS F | 14400000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 1633003 | liberty | ND | 36054 | 2010/01/29 | 8 meses | 0 | ND | ND | 0 | 0 | 2010/09/28 | ND | ND | ND | 0 | 2010/01/06 | FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261305 | prestar los servicioC1 | 51000000 | edelberto jose rueda lancheros | 19199235-8 | 35000188883 | 2010/01/29 | 51000000 | 2010/01/29 | F1 | 2010/01/29 | 45000036275 | ASESORIAS F | 51000000 | RECURSOS PROPIOS | 2010/02/09 | 2010/02/09 | 9.94E+11 | solidaria | ND | 36063 | 2010/02/09 | 6 | 0 | ND | ND | 0 | 0 | 2010/08/08 | ND | ND | ND | 0 | 2010/01/01 | FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261251 | prestar los servicioC1 | 12978000 | Elsa Sabogal | 41929092-5 | 35000183662 | 2010/01/25 | 12978000 | 2010/01/29 | F1 | 2010/01/29 | 45000036108 | ASESORIAS F | 12978000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 445635-7 | suramericana | ND | 36054 | 2010/01/29 | 6 meses | 0 | ND | ND | 0 | 0 | 2010/07/28 | ND | ND | ND | 0 | 2010/01/06 | CLAUDIA XIM | 29181769 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261088 | Prestar los servicioC1 | 17304000 | Erica Tinoco | 29686993-8 | 35000183474 | 2010/01/25 | 17304000 | 2010/01/29 | F1 | 2010/01/29 | 45000035994 | ASESORIAS F | 17304000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 9.94E+11 | solidaria | ND | 36054 | 2010/01/29 | 8 meses | 0 | ND | ND | 0 | 0 | 2010/09/28 | ND | ND | ND | 0 | 2010/01/06 | FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261032 | Prestar los servicioC1 | 14400000 | Esperanza Perez Viveros | 31853537-6 | 35000183965 | 2010/01/25 | 14400000 | 2010/01/29 | F1 | 2010/01/29 | 45000035835 | ASESORIAS F | 14400000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 9.94E+11 | solidaria | ND | 36054 | 2010/01/29 | 8 meses | 0 | ND | ND | 0 | 0 | 2010/09/28 | ND | ND | ND | 0 | 2010/01/06 | MARTHA GUE | 31934721 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261181 | Prestar los servicioC1 | 17304000 | Francia Elena Escobar | 38853302-7 | 35000183398 | 2010/01/25 | 17304000 | 2010/01/29 | F1 | 2010/01/29 | 45000035928 | ASESORIAS F | 17304000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 445303-7 | suramericana | ND | 36054 | 2010/01/29 | 8 meses | 0 | ND | ND | 0 | 0 | 2010/09/28 | ND | ND | ND | 0 | 2010/01/06 | FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261192 | Prestar los servicioC1 | 19800000 | Francia Perdomo Williams | 66858441-8 | 35000183361 | 2010/01/25 | 19800000 | 2010/01/29 | F1 | 2010/01/29 | 45000036042 | ASESORIAS F | 19800000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 445106-2 | suramericana | ND | 36054 | 2010/01/29 | 11 meses | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | 0 | 2010/01/06 | CLAUDIA XIM | 29181769 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261185 | Prestar los servicioC1 | 17304000 | Francisco Mario Lopez Casanova | 76326837-4 | 35000183390 | 2010/01/25 | 17304000 | 2010/01/29 | F1 | 2010/01/29 | 45000036016 | ASESORIAS F | 17304000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 445124-5 | suramericana | ND | 36054 | 2010/01/29 | 8 meses | 0 | ND | ND | 0 | 0 | 2010/09/28 | ND | ND | ND | 0 | 2010/01/06 | FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261190 | Prestar los servicioC1 | 17304000 | Gabriel Adolfo Rojas Saenz | 94073154-0 | 35000183384 | 2010/01/25 | 17304000 | 2010/01/29 | F1 | 2010/01/29 | 45000035748 | ASESORIAS F | 17304000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 1631830 | LIBERTY | ND | 36054 | 2010/01/29 | 8 meses | 0 | ND | ND | 0 | 0 | 2010/09/28 | ND | ND | ND | 0 | 2010/01/06 | FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261175 | Prestar los servicioC1 | 17304000 | Geisha Arcelia Suarez Gutierrez | 31879385-6 | 35000183378 | 2010/01/25 | 17304000 | 2010/01/29 | F1 | 2010/01/29 | 45000035751 | ASESORIAS F | 17304000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 9.94E+11 | solidaria | ND | 36054 | 2010/01/29 | 8 meses | 0 | ND | ND | 0 | 0 | 2010/09/28 | ND | ND | ND | 0 | 2010/01/06 | FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261004 | Prestar los servicioC1 | 23000000 | Gladys Arisiizabal | 42098231-9 | 35000177532 | 2010/01/07 | 23000000 | 2010/01/08 | F1 | 2010/08/01 | 45000034447 | ASESORIAS F | 23000000 | RECURSOS PROPIOS | 2010/01/08 | 2010/01/08 | 03GU041514 | CONFIANZA | ND | 36058 | 2010/01/08 | 11.5 meses | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | 0 | 2010/01/06 | MARTHA GUE | 31934721 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261197 | Prestar los servicioC1 | 17304000 | Gloria Amparo Barona | 31845859-9 | 35000183386 | 2010/01/25 | 17304000 | 2010/01/29 | F1 | 2010/01/29 | 45000035665 | ASESORIAS F | 17304000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 0444029-9 | suramericana | ND | 36054 | 2010/01/29 | 8 meses | 0 | ND | ND | 0 | 0 | 2010/09/28 | ND | ND | ND | 0 | 2010/01/06 | FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261326 | Prestar los servicioC1 | 23000000 | GLORIA GERALDO FONSECA | 31872373-6 | 35000183633 | 2010/01/25 | 23000000 | 2010/01/29 | F1 | 2010/01/29 | 45000038421 | ASESORIAS F | 23000000 | RECURSOS PROPIOS | 2010/03/10 | 2010/03/10 | ND | ND | ND | 36054 | 2010/03/10 | 10.5 | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | 0 | 2010/01/06 | NELCY LARA | 31862729 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261138 | Prestar los servicioC1 | 17304000 | Guillermo Manchola Pulgarin | 16467887-9 | 3500018367 | 2010/01/25 | 17304000 | 2010/01/29 | F1 | 2010/01/29 | 45000035831 | ASESORIAS F | 17304000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 443869-4 | suramericana | ND | 36054 | 2010/01/29 | 8 meses | 0 | ND | ND | 0 | 0 | 2010/09/28 | ND | ND | ND | 0 | 2010/01/06 | JOHNY RAMC | 31879993 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261223 | Prestar los servicioC1 | 17304000 | Harley Buitrago Pelaez | 14877231-1 | 35000183377 | 2010/01/25 | 17304000 | 2010/01/29 | F1 | 2010/01/29 | 45000035998 | ASESORIAS F | 17304000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 9.94E+11 | solidaria | ND | 36054 | 2010/01/29 | 8 meses | 0 | ND | ND | 0 | 0 | 2010/09/28 | ND | ND | ND | 0 | 2010/01/06 | SONIA IMBOL | 67018200 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261188 | Prestar los servicioC1 | 23793000 | Isabel Cristina rodriguez cajiao | 38601947 | 35000183581 | 2010/01/25 | 23793000 | 2010/01/29 | F1 | 2010/01/29 | 45000036092 | ASESORIAS F | 23793000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | ### | SOLIDARIA | ND | 36054 | 2010/01/29 | 11 meses | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | 0 | 2010/01/06 | CLAUDIA XIM | 29181769 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261190 | Prestar los servicioC1 | 17304000 | Jair Suarez Gutierrez | 16605915-1 | 35000183368 | 2010/01/25 | 17304000 | 2010/01/29 | F1 | 2010/01/29 | 45000036157 | ASESORIAS F | 17304000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 03GU042050 | CONFIANZA | ND | 36054 | 2010/01/29 | 8 meses | 0 | ND | ND | 0 | 0 | 2010/09/28 | ND | ND | ND | 0 | 2010/01/06 | JOHNY RAMC | 16655872 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261110 | Prestar los servicioC1 | 17304000 | Jenny Isabel Vera Galvis | 31477468-3 | 35000183393 | 2010/01/25 | 17304000 | 2010/01/29 | F1 | 2010/01/29 | 45000035746 | ASESORIAS F | 17304000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 9.94E+11 | solidaria | ND | 36054 | 2010/01/29 | 8 meses | 0 | ND | ND | 0 | 0 | 2010/09/28 | ND | ND | ND | 0 | 2010/01/06 | FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261213 | Prestar los servicioC1 | 14400000 | Jhon Eider Hernandez M. | 1130632915-9 | 35000181566 | 2010/01/25 | 14400000 | 2010/01/29 | F1 | 2010/01/29 | 45000036209 | ASESORIAS F | 14400000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 1634502 | liberty | ND | 36054 | 2010/01/29 | 8 meses | 0 | ND | ND | 0 | 0 | 2010/09/28 | ND | ND | ND | 0 | 2010/01/06 | MONICA ALE | 34605175 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261174 | Prestar los servicioC1 | 14400000 | Jhon Jairo Solano Trochez | 94457665-1 | 35000183833 | 2010/01/25 | 14400000 | 2010/01/29 | F1 | 2010/01/29 | 45000035946 | ASESORIAS F | 14400000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 445090-3 | suramericana | ND | 36054 | 2010/01/29 | 8 meses | 0 | ND | ND | 0 | 0 | 2010/09/28 | ND | ND | ND | 0 | 2010/01/06 | FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261191 | prestar los servicioC1 | 14400000 | Jorge Mario Duque Fernandez | 16774385-1 | 35000183620 | 2010/01/25 | 14400000 | 2010/01/29 | F1 | 2010/01/29 | 45000036035 | ASESORIAS F | 14400000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 03 GU042029 | CONFIANZA | ND | 36054 | 2010/01/29 | 8 meses | 0 | ND | ND | 0 | 0 | 2010/09/28 | ND | ND | ND | 0 | 2010/01/06 | FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261170 | Prestar los servicioC1 | 19800000 | Jose David Giraldo | 94409088-7 | 35000183444 | 2010/01/25 | 19800000 | 2010/01/29 | F1 | 2010/01/29 | 45000035975 | ASESORIAS F | 19800000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 9.94E+11 | solidaria | ND | 36054 | 2010/01/29 | 11 meses | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | 0 | 2010/01/06 | MONICA ALE | 34605175 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261136 | Prestar los servicioC1 | 17304000 | Jose Edward Cordoba Vivas | 16985505-2 | 35000183364 | 2010/01/25 | 17304000 | 2010/01/29 | F1 | 2010/01/29 | 45000035837 | ASESORIAS F | 17304000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 0443720-6 | suramericana | ND | 36054 | 2010/01/29 | 8 meses | 0 | ND | ND | 0 | 0 | 2010/09/28 | ND | ND | ND | 0 | 2010/01/06 | JOHNY RAMC | 31879993 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261327 | prestar los servicioC1 | 11035000 | JOSE JULIAN ROJAS MONCALEANO | 16942781-4 | 35000185621 | 2010/01/27 | 11035000 | 2010/03/05 | F2 | 2010/10/03 | 45000038417 | remuneración | 11035000 | RECURSOS PROPIOS | ND | ND | ND | ND | ND | 36060 | 2010/03/10 | 5 | 0 | ND | ND | 0 | 0 | 2010/08/09 | ND | ND | ND | 0 | 2010/01/06 | FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261013 | Prestar los servicioC1 | 17304000 | Jose Tomas Mosquera B. | 16593.832-3 | 35000183336 | 2010/01/25 | 17304000 | 2010/01/29 | F1 | 2010/01/29 | 45000035730 | ASESORIAS F | 17304000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | ### | solidaria | ND | 36054 | 2010/01/29 | 8 meses | 0 | ND | ND | 0 | 0 | 2010/09/28 | ND | ND | ND | 0 | 2010/01/06 | NELCY LARA | 31862729 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261172 | Prestar los servicioC1 | 19800000 | Juan Carlos Payan Hermann | 16474193-5 | 35000183381 | 2010/01/25 | 19800000 | 2010/01/29 | F1 | 2010/01/29 | 45000036020 | ASESORIAS F | 19800000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 9.94E+11 | solidaria | ND | 36054 | 2010/01/29 | 11 meses | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | 0 | 2010/01/06 | FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261014 | Prestar los servicioC1 | 17304000 | July Quesada Palacios | 31307110-4 | 35000183337 | 2010/01/25 | 17304000 | 2010/01/29 | F1 | 2010/01/29 | 45000035727 | ASESORIAS F | 17304000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 443990-8 | suramericana | ND | 36054 | 2010/01/29 | 8 meses | 0 | ND | ND | 0 | 0 | 2010/09/28 | ND | ND | ND | 0 | 2010/01/06 | NELCY LARA | 31862729 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261082 | Prestar los servicioC1 | 17304000 | Katherine camacho Lozada | 29181524-9 | 35000183333 | 2010/01/25 | 17304000 | 2010/01/29 | F1 | 2010/01/29 | 45000035992 | ASESORIAS F | 17304000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 9.94E+11 | solidaria | ND | 36054 | 2010/01/29 | 8 meses | 0 | ND | ND | 0 | 0 | 2010/09/28 | ND | ND | ND | 0 | 2010/01/06 | JANETH MAR | 31879993 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261179 | Prestar los servicioC1 | 14400000 | Lida Maria Alvarez PINO | 31988879-1 | 35000184401 | 2010/01/25 | 14400000 | 2010/01/29 | F1 | 2010/01/29 | 45000035817 | ASESORIAS F | 14400000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 444014-9 | suramericana | ND | 36054 | 2010/01/29 | 8 meses | 0 | ND | ND | 0 | 0 | 2010/09/28 | ND | ND | ND | 0 | 2010/01/06 | FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261005 | Prestar los servicioC1 | 36719500 | Linda Stella Grajales Rosales | 31396295-8 | 35000183335 | 2010/01/25 | 36719500 | 2010/01/29 | F1 | 2010/01/29 | 45000035715 | ASESORIAS F | 36719500 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 9.94E+11 | solidaria | ND | 36054 | 2010/01/29 | 11.5 meses | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | 0 | 2010/01/06 | NELCY LARA | 31862729 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261052 | Prestacion de servicC1 | 12600000 | Lucy Chaves Ospina | 31251507-1 | 35000178100 | 2010/01/07 | 12600000 | 2010/01/29 | F1 | 2010/01/29 | 45000035918 | ASESORIAS F | 12600000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 0443675-2 | SURAMERICA | ND | 36062 | 2010/01/29 | 6 meses | 0 | ND | ND | 0 | 0 | 2010/07/28 | ND | ND | ND | 0 | 2010/01/06 | FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261112 | Prestar los servicioC1 | 17304000 | Luis Berardo Urbano Sanchez | 16620760-8 | 35000184822 | 2010/01/26 | 17304000 | 2010/01/29 | F1 | 2010/01/29 | 45000035969 | ASESORIAS F | 17304000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 9.94E+11 | solidaria | ND | 36054 | 2010/01/29 | 8 meses | 0 | ND | ND | 0 | 0 | 2010/09/28 | ND | ND | ND | 0 | 2010/01/06 | JANETH MAR | 31879993 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261216 | Prestar los servicioC1 | 17304000 | Luis Carlos Cordoba Perlaza | 13105057-9 | 35000184258 | 2010/01/26 | 17304000 | 2010/01/29 | F1 | 2010/01/29 | 45000036073 | ASESORIAS F | 17304000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 445032-6 | suramericana | ND | 36054 | 2010/01/29 | 8 meses | 0 | ND | ND | 0 | 0 | 2010/09/28 | ND | ND | ND | 0 | 2010/01/06 | FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261210 | Prestar los servicioC1 | 17304000 | Luis Fernando Reinstein | 5202095-5 | 35000184000 | 2010/01/25 | 17304000 | 2010/01/29 | F1 | 2010/01/29 | 45000035997 | ASESORIAS F | 17304000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 445045-1 | suramericana | ND | 36054 | 2010/01/29 | 8 meses | 0 | ND | ND | 0 | 0 | 2010/09/28 | ND | ND | ND | 0 | 2010/01/06 | FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261253 | prestar los servicioC1 | 17304000 | Luz Dary Quintero | 31903812-2 | 35000183372 | 2010/01/25 | 17304000 | 2010/01/29 | F1 | 2010/01/29 | 45000036119 | ASESORIAS F | 17304000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 445497-7 | suramericana | ND | 36054 | 2010/01/29 | 8 meses | 0 | ND | ND | 0 | 0 | 2010/09/28 | ND | ND | ND | 0 | 2010/01/06 | JOHNY RAMC | 16655872 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261030 | Prestar los servicioC1 | 17304000 | Luz Mila Hurtado Polo | 29500258-4 | 35000183366 | 2010/01/25 | 17304000 | 2010/01/29 | F1 | 2010/01/29 | 45000035657 | ASESORIAS F | 17304000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 03GU041960 | CONFIANZA | ND | 36054 | 2010/01/29 | 8 meses | 0 | ND | ND | 0 | 0 | 2010/09/28 | ND | ND | ND | 0 | 2010/01/06 | MARTHA GUE | 31934721 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261059 | Prestar los servicioC1 | 10500000 | Luz Marlel Madrid | 16654805- | 35000178806 | 2010/01/07 | 10500000 | 2010/01/29 | F1 | 2010/01/29 | 45000036056 | ASESORIAS F | 10500000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 9.94E+11 | solidaria | ND | 36062 | 2010/01/29 | 5 meses | 0 | ND | ND | 0 | 0 | 2010/06/28 | ND | ND | ND | 0 | 2010/01/06 | FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261252 | prestar los servicioC1 | 17304000 | Marcela Sanchez | 29568797-5 | 35000183370 | 2010/01/25 | 17304000 | 2010/01/29 | F1 | 2010/01/29 | 45000036169 | ASESORIAS F | 17304000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | ### | solidaria | ND | 36054 | 2010/01/29 | 8 meses | 0 | ND | ND | 0 | 0 | 2010/09/28 | ND | ND | ND | 0 | 2010/01/06 | JOHNY RAMC | 16655872 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261208 | Prestar los servicioC1 | 17304000 | Marco Virgilio Hernandez Navia | 14968476-8 | 35000183399 | 2010/01/25 | 17304000 | 2010/01/29 | F1 | 2010/01/29 | 45000036010 | ASESORIAS F | 17304000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 0445776-7 | suramericana | ND | 36054 | 2010/01/29 | 8 meses | 0 | ND | ND | 0 | 0 | 2010/09/28 | ND | ND | ND | 0 | 2010/01/06 | FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261278 | Prestar los servicioC1 | 23793000 | Maria Cristina Bonilla | 29670927-1 | 35000185278 | 2010/01/26 | 23793000 | 2010/01/29 | F1 | 2010/01/29 | 45000038427 | ASESORIAS F | 23793000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 445115-9 | suramericana | ND | 36054 | 2010/01/29 | 11 meses | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | 0 | 2010/01/06 | CLAUDIA XIM | 29181769 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261107 | Prestar los servicioC1 | 17304000 | Maria Eufemia Guevara H. | 31.219.302-4 | 35000183353 | 2010/01/25 | 17304000 | 2010/01/29 | F1 | 2010/01/29 | 45000035712 | ASESORIAS F | 17304000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 9.94E+11 | solidaria | ND | 36054 | 2010/01/29 | 8 meses | 0 | ND | ND | 0 | 0 | 2010/09/28 | ND | ND | ND | 0 | 2010/01/06 | NELCY LARA | 31862729 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261086 | Prestar los servicioC1 | 17304000 | Maria Fernanda Burgos | 29345292-0 | 35000183340 | 2010/01/25 | 17304000 | 2010/01/29 | F1 | 2010/01/29 | 45000035710 | ASESORIAS F | 17304000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 9.94E+11 | solidaria | ND | 36054 | 2010/01/29 | 8 meses | 0 | ND | ND | 0 | 0 | 2010/09/28 | ND | ND | ND | 0 | 2010/01/06 | JANETH MAR | 31879993 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261247 | prestar los servicioC1 | 17304000 | Maria Mercedes Varona Gomez | 34559199-0 | 35000183666 | 2010/01/25 | 17304000 | 2010/01/29 | F1 | 2010/01/29 | 45000036133 | ASESORIAS F | 17304000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | ### | solidaria | ND | 36054 | 2010/01/29 | 8 meses | 0 | ND | ND | 0 | 0 | 2010/09/28 | ND | ND | ND | 0 | 2010/01/06 | JOHNY RAMC | 16655872 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261250 | prestar los servicioC1 | 17304000 | Maria Ximena Holguin | 67002429-9 | 35000183271 | 2010/01/25 | 17304000 | 2010/01/29 | F1 | 2010/01/29 | 45000036175 | ASESORIAS F | 17304000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | ### | solidaria | ND | 36054 | 2010/01/29 | 8 meses | 0 | ND | ND | 0 | 0 | 2010/09/28 | ND | ND | ND | 0 | 2010/01/06 | JOHNY RAMC | 16655872 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261011 | Prestar los servicioC1 | 24874500 | Maritel Rubiano | 26365222-6 | 35000177555 | 2010/01/07 | 24874500 | 2010/01/15 | F1 | 2010/01/15 | 45000034456 | ASESORIAS F | 24874500 | RECURSOS PROPIOS | 2010/01/15 | 2010/01/15 | 03GU041551 | CONFIANZA | ND | 36037 | 2010/01/15 | 11.5 meses | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | 0 | 2010/01/06 | HERNAN ALV | 16697355 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261043 | Prestar los servicioC1 | 23793000 | Marixa Adriana Gutierrez Campo | 66907055-9 | 35000183348 | 2010/01/25 | 23793000 | 2010/01/28 | F1 | 2010/01/28 | 45000035744 | ASESORIAS F | 23793000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 9.94E+11 | solidaria | ND | 36054 | 2010/01/29 | 11 meses | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | 0 | 2010/01/06 | LUZ MARINA | 31831583 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261089 | Prestar los servicioC1 | 14400000 | Marlene Jaramillo Alarcon | 66827835-3 | 35000183575 | 2010/01/25 | 14400000 | 2010/01/29 | F1 | 2010/01/29 | 45000035758 | ASESORIAS F | 14400000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 45-44-101013 | estado | ND | 36054 | 2010/01/29 | 8 meses | 0 | ND | ND | 0 | 0 | 2010/09/28 | ND | ND | ND | 0 | 2010/01/06 | FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261054 | Prestar los servicioC1 | 12600000 | Maria Berly Montoya C. | 25436461-5 | 35000178809 | 2010/01/07 | 12600000 | 2010/01/29 | F1 | 2010/01/29 | 45000035755 | ASESORIAS F | 12600000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 0445256-9 | suramericana | ND | 36062 | 2010/07/28 | 6 meses | 0 | ND | ND | 0 | 0 | 2010/07/28 | ND | ND | ND | 0 | 2010/01/06 | FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261195 | Prestar los servicioC1 | 23793000 | Martha Cecilia Pinzon Linares | 31934631-9 | 35000183389 | 2010/01/25 | 23793000 | 2010/01/29 | F1 | 2010/01/29 | 45000035739 | ASESORIAS F | 23793000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 445222-9 | suramericana | ND | 36054 | 2010/01/29 | 11 meses | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | 0 | 2010/01/06 | FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261008 | Prestar los servicioC1 | 17304000 | Matilde Cardenas Montenegro | 31.927.135-8 | 35000183334 | 2010/01/25 | 17304000 | 2010/01/28 | F1 | 2010/01/28 | 45000035725 | ASESORIAS F | 17304000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 9.94E+11 | solidaria | ND | 36054 | 2010/01/29 | 8 meses | 0 | ND | ND | 0 | 0 | 2010/09/28 | ND | ND | ND | 0 | 2010/01/06 | NELCY LARA | 31862729 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261178 | Prestar los servicioC1 | 23793000 | Mauricio Montaño Valencia | 16928699-1 | 35000183385 | 2010/01/25 | 23793000 | 2010/01/28 | F1 | 2010/01/28 | 45000035674 | ASESORIAS F | 23793000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 1633190 | liberty | ND | 36054 | 2010/01/29 | 11 meses | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | 0 | 2010/01/06 | FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261003 | Prestar los servicioC1 | 17304000 | Mercedes Hurtado Villegas | 31906453-5 | 35000183348 | 2010/01/25 | 17304000 | 2010/01/29 | F1 | 2010/01/29 | 45000035809 | ASESORIAS F | 17304000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 443696-7 | suramericana | ND | 36054 | 2010/01/29 | 8 meses | 0 | ND | ND | 0 | 0 | 2010/09/28 | ND | ND | ND | 0 | 2010/01/06 | FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261222 | Prestar los servicioC1 | 12360000 | Mery Yurani Pardo Eslava | 1107060154 | 35000184884 | 2010/01/25 | 17304000 | 2010/01/29 | F1 | 2010/01/29 | 45000036076 | ASESORIAS F | 17304000 | RECURSOS PROPIOS | 2010/02/02 | 2010/02/02 | ND | ND | ND | 36054 | 2010/02/02 | 8 meses | 0 | ND | ND | 0 | 0 | 2010/10/01 | ND | ND | ND | 0 | 2010/01/06 | FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261200 | Prestar los servicioC1 | 19800000 | Miguel Angel Agüero castro | 1130665368-1 | 35000183345 | 2010/01/25 | 19800000 | 2010/01/29 | F1 | 2010/01/29 | 45000035983 | ASESORIAS F | 19800000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 03GU042048 | CONFIANZA | ND | 36054 | 2010/01/29 | 11 meses | 0 | ND | ND | 0 | 0 | 2010/12/31 | ND | ND | ND | 0 | 2010/01/06 | MONICA ALE | 34605175 |
| DIRECCION DE DESARROLLO APISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 41220261171 | Prestar los servicioC1 | 17304000 | Miguel Antonio Caicedo | 94507455-7 | 35000184003 | 2010/01/25 | 17304000 | 2010/01/29 | F1 | 2010/01/29 | 45000035871 | ASESORIAS F | 17304000 | RECURSOS PROPIOS | 2010/01/29 

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202612263 Prestar los servicioC1 | 13463000 Jorge Andres Cuilid | 14624659-2 | 370000467 | 2010/01/07 | 12463000 | 2010/02/08 | F2 | 2010/02/16 | 450003703 | 8 remuneracion | 12463000 | RECURSOS PROPIOS | 2010/02/16 | 2010/02/16 | ### solidaria | ND | 0.2010/02/16 | 11 meses | 0 | ND | ND | 0 | 0.2010/12/31 | ND | ND | ND | ND | 0 ND | NELCY LARA | 31862729 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202612285 Prestar los servicioC1 | 9064000 Jorge Enrique Zorrilla | 14948395-4 | 370000470 | 2010/01/07 | 9064000 | 2010/01/29 | F2 | 2010/01/31 | 450003658 | 8 remuneracion | 9064000 | RECURSOS PROPIOS | 2010/02/01 | 2010/02/01 | 03GU242094 confianza | ND | 0.2010/02/01 | 8 meses | 0 | ND | ND | 0 | 0.2010/09/30 | ND | ND | ND | ND | 0 ND | FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202613304 Prestar sus servicioC1 | 13029500 José Huber Patiño | 16595859-0 | 370000469 | 2010/01/07 | 13029500 | 2010/02/01 | F2 | 2010/04/02 | 450003679 | 1 remuneracion | 13029500 | RECURSOS PROPIOS | 2010/02/08 | 2010/02/08 | ### solidaria | ND | 0.2010/02/08 | 11.5 meses | 0 | ND | ND | 0 | 0.2010/12/31 | ND | ND | ND | ND | 0 ND | FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202612244 Brindar apoyo comC1 | 9064000 José Israel Caicedo Perea | 16594133-8 | 370000468 | 2010/01/07 | 9064000 | 2010/02/01 | F2 | 2010/02/02 | 450003672 | 8 remuneracion | 9064000 | RECURSOS PROPIOS | 2010/02/02 | 2010/02/02 | ### solidaria | ND | 0.2010/02/02 | 8 meses | 0 | ND | ND | 0 | 0.2010/10/01 | ND | ND | ND | ND | 0 ND | FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611167 Prestar sus servicioC1 | 13029500 Juan Carlos Urrego Alarcon | 16793132-4 | 370000469 | 2010/01/07 | 13029500 | 2010/01/29 | F2 | 2010/01/31 | 450003658 | 2 remuneracion | 13029500 | RECURSOS PROPIOS | 2010/02/01 | 2010/02/01 | ### solidaria | ND | 0.2010/02/01 | 11.5 meses | 0 | ND | ND | 0 | 0.2010/12/31 | ND | ND | ND | ND | 0 ND | FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611165 Prestar los servicioC1 | 7931000 Juan Manuel Murillo Martinez | 1130610405-1 | 370000465 | 2010/01/07 | 7931000 | 2010/01/29 | F2 | 2010/01/29 | 450003611 | 4 remuneracion | 7931000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | ### solidaria | ND | 0.2010/01/29 | 7 meses | 0 | ND | ND | 0 | 0.2010/08/28 | ND | ND | ND | ND | 0 ND | MONICA ALEJ | 34605175 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611152 Prestar los servicioC1 | 9064000 Julian Andres Vargas Barragan | 14621829-4 | 370000466 | 2010/01/07 | 9064000 | 2010/02/01 | F2 | 2010/01/02 | 450003666 | 4 remuneracion | 9064000 | RECURSOS PROPIOS | 2010/02/01 | 2010/02/01 | 9.94E+11 solidaria | ND | 0.2010/02/01 | 8 meses | 0 | ND | ND | 0 | 0.2010/09/30 | ND | ND | ND | ND | 0 ND | FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611177 Prestar los servicioC1 | 9064000 Julio Cesar Sierra Castaño | 16619350-1 | 370000470 | 2010/01/07 | 9064000 | 2010/01/29 | F2 | 2010/01/29 | 450003594 | 2 remuneracion | 9064000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 445065-9 suramericana | ND | 0.2010/01/29 | 8 meses | 0 | ND | ND | 0 | 0.2010/09/29 | ND | ND | ND | ND | 0 ND | sonia imbol | 67018200 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611106 Prestar los servicioC1 | 10197000 Katherine Cruz Restrepo | 35557241-8 | 370000470 | 2010/01/07 | 10197000 | 2010/01/29 | F2 | 2010/02/02 | 450003661 | 1 remuneracion | 10197000 | RECURSOS PROPIOS | 2010/02/01 | 2010/02/01 | ### solidaria | ND | 0.2010/02/01 | 8 meses | 0 | ND | ND | 0 | 0.2010/09/30 | ND | ND | ND | ND | 0 ND | FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611286 Prestar los servicioC1 | 9064000 Leocadio Aguirre Castillo | 5271134-9 | 370000476 | 2010/01/07 | 9064000 | 2010/01/29 | F2 | 2010/01/02 | 450003665 | 4 remuneracion | 9064000 | RECURSOS PROPIOS | 2010/02/08 | 2010/02/08 | ### solidaria | ND | 0.2010/02/08 | 8 meses | 0 | ND | ND | 0 | 0.2010/10/07 | ND | ND | ND | ND | 0 ND | FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611105 Prestar los servicioC1 | 9064000 Lina Johanna Diaz Diaz | 1130597111-4 | 370000468 | 2010/01/07 | 9064000 | 2010/02/01 | F2 | 2010/01/02 | 450003667 | 3 remuneracion | 9064000 | RECURSOS PROPIOS | 2010/02/01 | 2010/02/01 | ### solidaria | ND | 0.2010/02/01 | 8 meses | 0 | ND | ND | 0 | 0.2010/09/30 | ND | ND | ND | ND | 0 ND | FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611103 Prestacion de servicC1 | 9270000 Lorena Arroyave Grajales | 66978479-1 | 370000466 | 2010/01/07 | 9270000 | 2010/01/29 | F2 | 2010/01/28 | 450003561 | 9 remuneracion | 9270000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | ### solidaria | ND | 0.2010/01/29 | 6 meses | 0 | ND | ND | 0 | 0.2010/07/28 | ND | ND | ND | ND | 0 ND | JANETH MAR | 31879993 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611256 Prestar los servicioC1 | 11330000 Luis Abel Cardona Duque | 6455391-1 | 370000470 | 2010/01/07 | 11330000 | 2010/01/29 | F2 | 2010/01/29 | 450003658 | 4 remuneracion | 11330000 | RECURSOS PROPIOS | 2010/02/01 | 2010/02/01 | 9.94E+11 solidaria | ND | 0.2010/02/01 | 10 meses | 0 | ND | ND | 0 | 0.2010/11/30 | ND | ND | ND | ND | 0 ND | FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611176 Prestar los servicioC1 | 11330000 Luis Alfonso Rojas Gómez | 18385281-0 | 370000469 | 2010/01/07 | 11330000 | 2010/01/29 | F2 | 2010/01/29 | 450003595 | 8 remuneracion | 11330000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 445132-4 suramericana | ND | 0.2010/01/29 | 10 meses | 0 | ND | ND | 0 | 0.2010/11/28 | ND | ND | ND | ND | 0 ND | FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611120 Prestar los servicioC1 | 9064000 Luis Carlos Valencia Valencia | 16491519-4 | 370000466 | 2010/01/07 | 9064000 | 2010/01/29 | F2 | 2010/01/29 | 450003601 | 1 remuneracion | 9064000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 444969-7 suramericana | ND | 0.2010/01/29 | 8 meses | 0 | ND | ND | 0 | 0.2010/09/28 | ND | ND | ND | ND | 0 ND | NELCY LARA | 31862729 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611301 Apoyar como auxiliC1 | 7931500 Luis Edenth Angel Obregon Pinillos | 10386669-1 | 370000471 | 2010/01/07 | 7931500 | 2010/01/29 | F2 | 2010/01/31 | 450003658 | 3 remuneracion | 7931500 | RECURSOS PROPIOS | 2010/02/08 | 2010/02/08 | ### solidaria | ND | 0.2010/02/08 | 7 | 0 | ND | ND | 0 | 0.2010/09/07 | ND | ND | ND | ND | 0 ND | FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611248 Prestar los servicioC1 | 9064000 Luis Harvey Martin | 16693432-1 | 370000472 | 2010/01/07 | 9064000 | 2010/02/01 | F2 | 2010/02/02 | 450003696 | remuneracion | 9064000 | RECURSOS PROPIOS | 2010/02/01 | 2010/02/01 | 9.94E+11 solidaria | ND | 0.2010/02/01 | 8 meses | 0 | ND | ND | 0 | 0.2010/09/30 | ND | ND | ND | ND | 0 ND | MARTHA GUE | 31934721 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611186 Prestar los servicioC1 | 11330000 Luz Andrea Soto Gómez | 43154655-1 | 370000465 | 2010/01/07 | 11330000 | 2010/01/29 | F2 | 2010/01/29 | 450003602 | 5 remuneracion | 11330000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 0445672-1 suramericana | ND | 0.2010/01/29 | 10 meses | 0 | ND | ND | 0 | 0.2010/11/28 | ND | ND | ND | ND | 0 ND | FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611157 Prestar los servicioC1 | 9064000 Luz Carime Loaiza Pineda | 29110459-4 | 370000470 | 2010/01/07 | 9064000 | 2010/01/29 | F2 | 2010/01/29 | 450003589 | 9 remuneracion | 9064000 | RECURSOS PROPIOS | 2010/02/01 | 2010/02/01 | ### solidaria | ND | 0.2010/02/01 | 8 meses | 0 | ND | ND | 0 | 0.2010/09/30 | ND | ND | ND | ND | 0 ND | CIELO MANZA | 34530280 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611279 Prestar los servicioC1 | 11330000 Luz Eidy Hoyos Samboni | 66933678-7 | 370000471 | 2010/01/07 | 11330000 | 2010/02/01 | F2 | 2010/02/02 | 450003670 | 0 remuneracion | 11330000 | RECURSOS PROPIOS | 2010/02/03 | 2010/02/03 | ### solidaria | ND | 0.2010/02/03 | 10 meses | 0 | ND | ND | 0 | 0.2010/12/02 | ND | ND | ND | ND | 0 ND | CIELO MANZA | 34530280 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611133 Prestar los servicioC1 | 9064000 Luz Marina Mosquera Navarrete | 31525858-9 | 370000472 | 2010/01/07 | 9064000 | 2010/01/29 | F2 | 2010/01/29 | 450003668 | 7 remuneracion | 9064000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | ### solidaria | ND | 0.2010/01/29 | 8 meses | 0 | ND | ND | 0 | 0.2010/09/30 | ND | ND | ND | ND | 0 ND | FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611287 Prestar los servicioC1 | 9064000 Luz Nelly Vallecilla Carabali | 1004769183-6 | 370000468 | 2010/01/07 | 9064000 | 2010/01/02 | F2 | 2010/02/01 | 450003625 | remuneracion | 9064000 | RECURSOS PROPIOS | 2010/02/01 | 2010/02/01 | 9.94E+11 solidaria | ND | 0.2010/02/01 | 8 meses | 0 | ND | ND | 0 | 0.2010/09/30 | ND | ND | ND | ND | 0 ND | FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611119 Apoyar a la DDA. . C1 | 9064000 Luz Yolima Mosquera Delgado | 1130644285-9 | 370000473 | 2010/01/07 | 9064000 | 2010/01/29 | F2 | 2010/01/29 | 450003676 | remuneracion | 9064000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 445522-3 suramericana | ND | 0.2010/01/29 | 8 meses | 0 | ND | ND | 0 | 0.2010/09/28 | ND | ND | ND | ND | 0 ND | FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611266 Brindar apoyo en laC1 | 12360000 Manuel Alejandro Jaramillo Londoño | 1107054184-8 | 370000476 | 2010/01/07 | 12360000 | 2010/01/29 | F2 | 2010/01/29 | 450003672 | remuneracion | 12360000 | RECURSOS PROPIOS | 2010/02/01 | 2010/02/01 | ### solidaria | ND | 0.2010/02/01 | 8 meses | 0 | ND | ND | 0 | 0.2010/09/30 | ND | ND | ND | ND | 0 ND | FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611142 Prestar los servicioC1 | 9064000 Manuel Ignacio Imbol Quiñones | 6097313-9 | 370000474 | 2010/01/07 | 9064000 | 2010/01/29 | F2 | 2010/01/29 | 450003620 | remuneracion | 9064000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | ### solidaria | ND | 0.2010/01/29 | 8 meses | 0 | ND | ND | 0 | 0.2010/09/28 | ND | ND | ND | ND | 0 ND | MARTHA GUE | 31934721 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611317 Prestar los servicioC1 | 9064000 Margarita Sanchez | 31841807-8 | 370000475 | 2010/01/07 | 9064000 | 2010/02/05 | F2 | 2010/09/02 | 450003689 | 4 remuneracion | 9064000 | RECURSOS PROPIOS | 2010/02/01 | 2010/02/01 | ### solidaria | ND | 0.2010/02/10 | 8 meses | 0 | ND | ND | 0 | 0.2010/10/09 | ND | ND | ND | ND | 0 ND | MARTHA GUE | 31934721 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611270 Apoyar a la DirecciC1 | 11330000 Maria Alejandra Prado Gil | 67012955-4 | 370000473 | 2010/01/07 | 11330000 | 2010/01/29 | F2 | 2010/01/02 | 450003631 | remuneracion | 11330000 | RECURSOS PROPIOS | 2010/02/01 | 2010/02/01 | ### solidaria | ND | 0.2010/02/01 | 10 meses | 0 | ND | ND | 0 | 0.2010/11/30 | ND | ND | ND | ND | 0 ND | FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611236 Apoyar a la DirecciC1 | 11330000 Maria del Pilar Londoño Saavedra | 38889706-5 | 350000475 | 2010/01/07 | 11330000 | 2010/01/02 | F2 | 2010/02/02 | 450003671 | 7 remuneracion | 11330000 | RECURSOS PROPIOS | 2010/02/01 | 2010/02/01 | 446295-0 suramericana | ND | 0.2010/02/01 | 10 meses | 0 | ND | ND | 0 | 0.2010/11/30 | ND | ND | ND | ND | 0 ricardo davila | 16752698 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611197 Prestar los servicioC1 | 9064000 Maria del Pilar Restrepo Cifuentes | 24852230-3 | 370000467 | 2010/01/07 | 9064000 | 2010/01/29 | F2 | 2010/02/04 | 450003683 | remuneracion | 9064000 | RECURSOS PROPIOS | 2010/02/12 | 2010/02/12 | 03GU242288 confianza | ND | 0.2010/02/12 | 8 meses | 0 | ND | ND | 0 | 0.2010/10/11 | ND | ND | ND | ND | 0 ND | NELCY LARA | 31862729 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611006 Contratar una persC1 | 17767500 Maria del Socorro Gonzalez | 31936406-7 | 370000466 | 2010/01/07 | 17767500 | 2010/01/29 | F2 | 2010/01/29 | 450003948 | remuneracion | 17767500 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 443650-9 suramericana | ND | 0.2010/01/29 | 11.5 meses | 0 | ND | ND | 0 | 0.2010/12/31 | ND | ND | ND | ND | 0 NELCY LARA | 31862729 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611131 Brindar apoyo comC1 | 9064000 Maria Edelmira Montero Murcia | 31924980-1 | 370000466 | 2010/01/07 | 9064000 | 2010/01/29 | F2 | 2010/01/29 | 450003603 | remuneracion | 9064000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 45-44-101013estado | ND | 0.2010/01/29 | 8 meses | 0 | ND | ND | 0 | 0.2010/09/28 | ND | ND | ND | ND | 0 FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611153 Prestar los servicioC1 | 11330000 Maria Eloy Echeverry Galvis | 67020137-1 | 370000474 | 2010/01/07 | 11330000 | 2010/01/29 | F2 | 2010/01/29 | 450003660 | remuneracion | 11330000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 445766-3 suramericana | ND | 0.2010/01/29 | 10 meses | 0 | ND | ND | 0 | 0.2010/11/28 | ND | ND | ND | ND | 0 MARTHA GUE | 31934721 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611104 Prestar los servicioC1 | 9064000 Maria Rocio Gutierrez Gutierrez | 31385110-7 | 370000465 | 2010/01/07 | 9064000 | 2010/01/29 | F2 | 2010/01/29 | 450003655 | remuneracion | 9064000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 45-44101013estado | ND | 0.2010/01/29 | 8 meses | 0 | ND | ND | 0 | 0.2010/09/28 | ND | ND | ND | ND | 0 FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611162 Prestar los servicioC1 | 7931000 Miguel Aceves Mejia Campo | 16648587-1 | 370000465 | 2010/01/07 | 7931000 | 2010/01/29 | F2 | 2010/01/29 | 450003628 | remuneracion | 7931000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | ### solidaria | ND | 0.2010/01/29 | 7 meses | 0 | ND | ND | 0 | 0.2010/08/28 | ND | ND | ND | ND | 0 MONICA ALEJ | 34605175 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611059 Contratar una persC1 | 9064000 Miguel Antonio Giraldo Ospina | 94308065-4 | 370000468 | 2010/01/07 | 9064000 | 2010/01/29 | F2 | 2010/01/29 | 450003605 | remuneracion | 9064000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 445270-2 suramericana | ND | 0.2010/01/29 | 8 meses | 0 | ND | ND | 0 | 0.2010/09/28 | ND | ND | ND | ND | 0 NELCY LARA | 31862729 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611132 Prestar los servicioC1 | 13029500 Moises Fernando Galvis Manzano | 1130679979-9 | 370000469 | 2010/01/07 | 13029500 | 2010/01/29 | F2 | 2010/01/29 | 450003610 | remuneracion | 13029500 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 03GU242047 confianza | ND | 0.2010/01/29 | 11.5 meses | 0 | ND | ND | 0 | 0.2010/12/31 | ND | ND | ND | ND | 0 MARTHA GUE | 31934721 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611197 Prestar los servicioC1 | 7931000 Monica Amelia Nuñez Arturduaga | 31566526-4 | 370000469 | 2010/01/07 | 7931000 | 2010/02/02 | F2 | 2010/02/02 | 450003667 | remuneracion | 7931000 | RECURSOS PROPIOS | 2010/02/02 | 2010/02/02 | ### solidaria | ND | 0.2010/02/02 | 7 | 0 | ND | ND | 0 | 0.2010/09/01 | ND | ND | ND | ND | 0 FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611202 Prestar los servicioC1 | 9064000 Nancy Maria Ibargüen | 67025895-7 | 370000470 | 2010/01/07 | 9064000 | 2010/01/02 | F2 | 2010/01/02 | 450003664 | 9 remuneracion | 9064000 | RECURSOS PROPIOS | 2010/02/01 | 2010/02/01 | 9.94E+11 solidaria | ND | 0.2010/02/01 | 8 meses | 0 | ND | ND | 0 | 0.2010/09/30 | ND | ND | ND | ND | 0 CIELO MANZA | 34530280 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611232 Apoyar como auxiliC1 | 9064000 Nancy Maritza Garcia Navia | 66857002-3 | 370000472 | 2010/01/07 | 9064000 | 2010/01/02 | F2 | 2010/02/02 | 450003661 | remuneracion | 9064000 | RECURSOS PROPIOS | 2010/02/01 | 2010/02/01 | 445793-2 suramericana | ND | 0.2010/02/01 | 8 meses | 0 | ND | ND | 0 | 0.2010/09/30 | ND | ND | ND | ND | 0 FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611235 Apoyar a la DirecciC1 | 9064000 Nancy Rodriguez Mina | 66818380-6 | 370000473 | 2010/01/07 | 9064000 | 2010/01/02 | F2 | 2010/02/02 | 450003675 | remuneracion | 9064000 | RECURSOS PROPIOS | 2010/02/01 | 2010/02/01 | 446234-1 suramericana | ND | 0.2010/02/01 | 8 meses | 0 | ND | ND | 0 | 0.2010/09/30 | ND | ND | ND | ND | 0 ricardo davila | 16752698 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611218 Prestar los servicioC1 | 11330000 nataly giraldo salazar | 67041131-6 | 370000467 | 2010/01/07 | 11330000 | 2010/02/08 | F2 | 2010/08/02 | 450003650 | remuneracion | 11330000 | RECURSOS PROPIOS | 2010/02/01 | 2010/02/01 | ### solidaria | ND | 0.2010/02/10 | 10 meses | 0 | ND | ND | 0 | 0.2010/12/09 | ND | ND | ND | ND | 0 MARTHA GUE | 31934721 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611239 Contratar una persC1 | 15450000 Nelcy Amanda Agudelo | 29881544-1 | 370000472 | 2010/01/07 | 15450000 | 2010/01/29 | F2 | 2010/01/29 | 450003646 | remuneracion | 15450000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 445195-8 solidaria | ND | 0.2010/01/29 | 10 meses | 0 | ND | ND | 0 | 0.2010/11/28 | ND | ND | ND | ND | 0 FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611219 Prestar los servicioC1 | 7931000 Nidia Sanchez Ballen | 31949796-0 | 370000471 | 2010/01/07 | 7931000 | 2010/01/29 | F2 | 2010/01/29 | 450003608 | remuneracion | 7931000 | RECURSOS PROPIOS | 2010/02/01 | 2010/02/01 | ### solidaria | ND | 0.2010/02/01 | 7 | 0 | ND | ND | 0 | 0.2010/08/30 | ND | ND | ND | ND | 0 CIELO MANZA | 34530280 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611209 Prestar los servicioC1 | 9064000 Omir Xiomara Arellano Romaine | 38889170-8 | 370000473 | 2010/01/07 | 9064000 | 2010/01/29 | F2 | 2010/01/29 | 450003667 | remuneracion | 9064000 | RECURSOS PROPIOS | 2010/02/01 | 2010/02/01 | ### solidaria | ND | 0.2010/02/01 | 8 meses | 0 | ND | ND | 0 | 0.2010/09/30 | ND | ND | ND | ND | 0 FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611329 Prestar los servicioC1 | 9304000 OSCAR GIL CARVAJAL | 6208860-4 | 350001909 | 2010/02/12 | 9304000 | 2010/02/25 | F2 | 2010/03/16 | 450003850 | 7 ASESORIAS F | 9304000 | RECURSOS PROPIOS | ND | ND | ND | ND | 36060 2010/09/16 | 8 | ND | ND | ND | 0 | 0.2010/01/15 | ND | ND | ND | ND | 0 2010/01/06 | CIELO MANZA | 34530280 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611164 Prestar los servicioC1 | 9064000 Oscar Mauricio Betancourth J. | 94499577-1 | 370000466 | 2010/01/07 | 9064000 | 2010/01/29 | F2 | 2010/01/29 | 450003602 | remuneracion | 9064000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 445014-3 suramericana | ND | 0.2010/01/29 | 8 meses | 0 | ND | ND | 0 | 0.2010/09/28 | ND | ND | ND | ND | 0 hugo rojas | 16640218 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611257 Brindar apoyo a la ID | 9064000 Pablo Enrique Bonilla Varela | 16988449-1 | 370000470 | 2010/01/07 | 9064000 | 2010/01/29 | F2 | 2010/02/02 | 450003695 | remuneracion | 9064000 | RECURSOS PROPIOS | 2010/02/02 | 2010/02/02 | ### solidaria | ND | 0.2010/02/02 | 8 meses | 0 | ND | ND | 0 | 0.2010/10/01 | ND | ND | ND | ND | 0 FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611228 Brindar apoyo a la ID | 7931000 Patricia Mendez Gutierrez | 31979694-6 | 370000476 | 2010/01/07 | 7931000 | 2010/01/29 | F2 | 2010/01/02 | 450003679 | remuneracion | 7931000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 446333-2 suramericana | ND | 0.2010/01/29 | 7 | 0 | ND | ND | 0 | 0.2010/08/30 | ND | ND | ND | ND | 0 FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611183 Prestar los servicioC1 | 9064000 Patricia Moreno Coronado | 31907547-3 | 370000464 | 2010/01/07 | 9064000 | 2010/01/29 | F2 | 2010/01/29 | 450003681 | remuneracion | 9064000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 445156-0 suramericana | ND | 0.2010/01/29 | 8 meses | 0 | ND | ND | 0 | 0.2010/09/28 | ND | ND | ND | ND | 0 NELCY LARA | 31862729 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611100 Prestar sus servicioC1 | 9064000 Porfirio Vallecilla | 6172599-9 | 370000470 | 2010/01/07 | 9064000 | 2010/01/29 | F2 | 2010/01/31 | 450003585 | remuneracion | 9064000 | RECURSOS PROPIOS | 2010/02/01 | 2010/02/01 | ### solidaria | ND | 0.2010/02/01 | 8 meses | 0 | ND | ND | 0 | 0.2010/09/30 | ND | ND | ND | ND | 0 FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611150 Prestar sus servicioC1 | 11330000 Raul Bedoya Zapata | 14942293-6 | 370000469 | 2010/01/07 | 11330000 | 2010/01/29 | F2 | 2010/01/31 | 450003587 | remuneracion | 11330000 | RECURSOS PROPIOS | 2010/02/01 | 2010/02/01 | ### solidaria | ND | 0.2010/02/01 | 10 meses | 0 | ND | ND | 0 | 0.2010/11/30 | ND | ND | ND | ND | 0 FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611289 Prestar los servicioC1 | 9064000 Ray Humberto Tello Paredes | 94452832-2 | 370000474 | 2010/01/07 | 9064000 | 2010/01/29 | F2 | 2010/01/29 | 450003692 | remuneracion | 9064000 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | ### solidaria | ND | 0.2010/01/29 | 8 meses | 0 | ND | ND | 0 | 0.2010/09/28 | ND | ND | ND | ND | 0 MARTHA GUE | 31934721 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611274 Apoyar a la DirecciC1 | 11330000 Ricardo Antonio Hernandez R | 16599470-8 | 370000473 | 2010/01/07 | 11330000 | 2010/01/02 | F2 | 2010/02/02 | 450003673 | 1 remuneracion | 11330000 | RECURSOS PROPIOS | 2010/02/01 | 2010/02/01 | 445869-3 suramericana | ND | 0.2010/02/01 | 10 meses | 0 | ND | ND | 0 | 0.2010/11/30 | ND | ND | ND | ND | 0 FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611155 Apoyar a la DirecciC1 | 9064000 Ruth Fabiola Solís | 66747315-1 | 370000467 | 2010/01/07 | 9064000 | 2010/01/29 | F2 | 2010/01/29 | 450003696 | remuneracion | 9064000 | RECURSOS PROPIOS | 2010/02/01 | 2010/02/01 | ### solidaria | ND | 0.2010/02/01 | 8 meses | 0 | ND | ND | 0 | 0.2010/09/30 | ND | ND | ND | ND | 0 ricardo davila | 16752698 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611151 Apoyar a la DirecciC1 | 11330000 Santo Adolfo Lopez Peñalosa | 82382163-9 | 370000472 | 2010/01/07 | 11330000 | 2010/01/01 | F2 | 2010/01/02 | 450003682 | 8 remuneracion | 11330000 | RECURSOS PROPIOS | 2010/01/02 | 2010/01/02 | 445834-6 suramericana | ND | 0.2010/02/01 | 10 meses | 0 | ND | ND | 0 | 0.2010/11/30 | ND | ND | ND | ND | 0 FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611237 Apoyar como auxiliC1 | 11330000 Victor Hugo Diaz Hurtado | 1621689-8 | 370000473 | 2010/01/07 | 11330000 | 2010/01/02 | F2 | 2010/02/02 | 450003670 | remuneracion | 11330000 | RECURSOS PROPIOS | 2010/02/01 | 2010/02/01 | ### solidaria | ND | 0.2010/02/01 | 10 meses | 0 | ND | ND | 0 | 0.2010/11/30 | ND | ND | ND | ND | 0 FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611168 Prestar los servicioC1 | 13029500 Victor Hugo García Castro | 16618721-4 | 370000469 | 2010/01/07 | 13029500 | 2010/01/29 | F2 | 2010/01/29 | 450003593 | 2 remuneracion | 13029500 | RECURSOS PROPIOS | 2010/01/29 | 2010/01/29 | 445288-4 suramericana | ND | 0.2010/01/29 | 11.5 meses | 0 | ND | ND | 0 | 0.2010/12/31 | ND | ND | ND | ND | 0 FREYBER BE | 79460665 |
| DIRECCION DE DESARROLLO ADPISO 14 - ALCALDIA SANTIAGO D | 277000000000 | 412202611156 Prestar los servicioC1 | 11330000 William Alfonso Villada Nuñez | 16692472-1 | 370000468 | 2010/01/07 | 11330000 | 2010/01/29 | F2 | 2010/01/29 | 450003606 | remuneracion | 11330000 | RECURSOS PROPIOS | 2010/02/01 | 2010/02/01 | ### solidaria | ND | 0.2010/02/01 | 10 meses |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SEC GOBIERNO | CALI | 6000000 4161.0.26.1-153.2010 | PS ASISTENCIAL IC1 | 6000000 BONILLA MONDRAGON ALBA LUCERO | 318654663 | 370000505 | 2010/02/18 | 6000000 | 2010/03/03 | F1 | 2010/03/03 | 450003797 | 8 4161.0-1101/2 | 6000000 RECURSOS PROPIOS | 2010/03/05 | 2010/03/05 | ### ASEG SOLID | 2010/03/05 | 99999999 | 2010/03/05 | 06 MESES | 0 ND | ND | 0 | 0 | 2010/09/04 | ND | ND | ND | ND | ND | OSCAR SILVA | 16621712 |
| SEC GOBIERNO | CALI | 6000000 4161.0.26.1-152.2010 | PS ASISTENCIAL IC1 | 6000000 ARAGON LOANGO LAURA XIOMARA | 1064488625 | 370000536 | 2010/02/18 | 6000000 | 2010/03/03 | F1 | 2010/03/03 | 450003796 | 8 4161.0-1101/2 | 6000000 RECURSOS PROPIOS | 2010/03/04 | 2010/03/04 | ### ASEG SOLID | 2010/03/03 | 99999999 | 2010/03/03 | 06 MESES | 0 ND | ND | 0 | 0 | 2010/09/03 | ND | ND | ND | ND | ND | OSCAR SILVA | 16621712 |
| SEC GOBIERNO | CALI | 46500000 4161.0.26.2-003.2010 | DOTACION Y MOBC5 | 45794712 METALICAS JEP S.A. | 890323667 8 | 360002990 | 2010/02/22 | 46500000 | 2010/03/03 | F1 | 2010/03/03 | 450003799 | 2 4161/-1 239/2 | 45794712 RECURSOS PROPIOS | 2010/03/03 | 2010/03/03 | C-100006208 | COMPAÑIA M | 2010/03/03 | 9042709 | 2010/03/03 | 01 MES | 0 ND | ND | 0 | 0 | 2010/03/31 | ND | ND | ND | ND | ND | LUZ MARINA | 31927584 |
| SEC GOBIERNO | CALI | 7280000 4161.0.26.1-157.201 | PS ASISTENCIALEC1 | 7280000 MORENO MONCAYO VICTOR HUGO | 16452835 | 370000023 | 2010/02/10 | 7280000 | 2010/03/03 | F1 | 2010/03/03 | 450003800 | 4 4161.0-1101/2 | 7280000 RECURSOS PROPIOS | 2010/03/06 | 2010/03/08 | ### COPAÑIA A | 2010/03/03 | 99999999 | 2010/03/08 | 07 MESES | 0 ND | ND | 0 | 0 | 2010/10/07 | ND | ND | ND | ND | ND | OSCAR SILVA | 16621712 |
| SEC GOBIERNO | CALI | 6000000 4161.0.26.1-154.2010 | PS ASISTENCIAL IC1 | 6000000 LOPEZ RUIZ JUAN CARLOS | 94431463 | 370000043 | 2010/02/18 | 6000000 | 2010/03/03 | F1 | 2010/03/03 | 450003806 | 4 4161.0-1101/2 | 6000000 RECURSOS PROPIOS | 2010/03/05 | 2010/03/05 | ### ASEG SOLID | 2010/03/03 | 99999999 | 2010/03/15 | 06 MESES | 0 ND | ND | 0 | 0 | 2010/09/04 | ND | ND | ND | ND | ND | OSCAR SILVA | 16621712 |
| SEC GOBIERNO | CALI | 6000000 4161.0.26.1-156.2010 | PS ASISTENCIAL IC1 | 6000000 COBO GONZALES VICTORIA EUGENIA | 386003309 | 370000047 | 2010/02/18 | 6000000 | 2010/03/03 | F1 | 2010/03/03 | 450003807 | 4 4161.0-1101/2 | 6000000 RECURSOS PROPIOS | 2010/03/05 | 2010/03/05 | ### COPAÑIA A | 2010/03/03 | 99999999 | 2010/03/05 | 06 MESES | 0 ND | ND | 0 | 0 | 2010/09/04 | ND | ND | ND | ND | ND | OSCAR SILVA | 16621712 |
| SEC GOBIERNO | CALI | 6000000 4161.0.26.1-155.2010 | PS ASISTENCIAL IC1 | 6000000 GARCIA CUERO JAIR FERNANDO | 10387932 | 370000035 | 2010/02/18 | 6000000 | 2010/03/03 | F1 | 2010/03/03 | 450003808 | 4 4161.0-1101/2 | 6000000 RECURSOS PROPIOS | 2010/03/05 | 2010/03/05 | ### ASEG SOLID | 2010/03/03 | 99999999 | 2010/03/05 | 06 MESES | 0 ND | ND | 0 | 0 | 2010/09/04 | ND | ND | ND | ND | ND | OSCAR SILVA | 16621712 |
| SEC GOBIERNO | CALI | 6000000 4161.0.26.1-158.2010 | PS ASISTENCIAL IC1 | 6000000 CABALLERO OLIVAR RAFAEL ALFONSO | 16713530 | 370000046 | 2010/02/18 | 6000000 | 2010/03/03 | F1 | 2010/03/04 | 450003809 | 1 4161.0-1101/2 | 6000000 RECURSOS PROPIOS | 2010/03/05 | 2010/03/05 | ### ASEG SOLID | 2010/03/03 | 99999999 | 2010/03/05 | 06 MESES | 0 ND | ND | 0 | 0 | 2010/09/04 | ND | ND | ND | ND | ND | OSCAR SILVA | 16621712 |
| SEC GOBIERNO | CALI | 6000000 4161.0.26.1-161.2010 | PS ASISTENCIAL IC1 | 6000000 PEÑA TORRES LUZ DARY | 66733711 | 370000045 | 2010/02/18 | 6000000 | 2010/03/03 | F1 | 2010/03/04 | 450003810 | 0 4161.0-1101/2 | 6000000 RECURSOS PROPIOS | 2010/03/09 | 2010/03/08 | ### ASEG SOLID | 2010/03/03 | 99999999 | 2010/03/08 | 06 MESES | 0 ND | ND | 0 | 0 | 2010/09/03 | ND | ND | ND | ND | ND | OSCAR SILVA | 16621712 |
| SEC GOBIERNO | CALI | 6000000 4161.0.26.1-160.2010 | PS ASISTENCIAL IC1 | 6000000 MUÑOZ ARIAS LEONARDO | 16730789 | 370000044 | 2010/02/18 | 6000000 | 2010/03/03 | F1 | 2010/03/04 | 450003802 | 4 4161.0-1101/2 | 6000000 RECURSOS PROPIOS | 2010/03/08 | 2010/03/08 | ### ASEG SOLID | 2010/03/03 | 99999999 | 2010/03/08 | 06 MESES | 0 ND | ND | 0 | 0 | 2010/09/07 | ND | ND | ND | ND | ND | OSCAR SILVA | 16621712 |
| SEC GOBIERNO | CALI | 7280000 4161.0.26.1-159.2010 | PS ASISTENCIA EIC1 | 7280000 VELASCO SEVILLANO RAMIRO | 14996387 | 350001916 | 2010/02/22 | 7280000 | 2010/03/04 | F1 | 2010/03/04 | 450003802 | 4 4161.0-7839/2 | 7280000 RECURSOS PROPIOS | 2010/03/05 | 2010/03/05 | ### ASEG SOLID | 2010/03/05 | 9042731 | 2010/03/05 | 06 MESES | 0 ND | ND | 0 | 0 | 2010/09/04 | ND | ND | ND | ND | ND | ANA MARIA BND | |
| SEC GOBIERNO | CALI | 6000000 4161.0.26.1-162.2010 | PS ASISTENCIAL IC1 | 6000000 ARANGO PAYAN CLAUDIA LORENA | 31570262 | 370000038 | 2010/02/18 | 6000000 | 2010/03/03 | F1 | 2010/03/05 | 450003815 | 7 4161.0-1101/2 | 6000000 RECURSOS PROPIOS | 2010/03/08 | 2010/03/08 | ### ASEG SOLID | 2010/03/03 | 99999999 | 2010/03/08 | 06 MESES | 0 ND | ND | 0 | 0 | 2010/09/07 | ND | ND | ND | ND | ND | OSCAR SILVA | 16621712 |
| SEC GOBIERNO | CALI | 6000000 4161.0.26.1-166.2010 | PS ASISTENCIAL IC1 | 6000000 PABON MARMOLEJO DIANA MARIA | 37931454 | 370000049 | 2010/02/18 | 6000000 | 2010/03/03 | F1 | 2010/03/08 | 450003831 | 4 4161.0-1101/2 | 6000000 RECURSOS PROPIOS | 2010/03/11 | 2010/03/11 | ### ASEG SOLID | 2010/03/03 | 99999999 | 2010/03/11 | 06 MESES | 0 ND | ND | 0 | 0 | 2010/09/10 | ND | ND | ND | ND | ND | OSCAR SILVA | 16621712 |
| SEC GOBIERNO | CALI | 6000000 4161.0.26.1-165.2010 | PS ASISTENCIAL IC1 | 6000000 VILLAMARIN SOLANO JUAN CARLOS | 94403695 0 | 370000042 | 2010/02/18 | 6000000 | 2010/03/03 | F1 | 2010/03/08 | 450003831 | 4 4161.0-1101/2 | 6000000 RECURSOS PROPIOS | 2010/03/11 | 2010/03/11 | ### ASEG SOLID | 2010/03/03 | 99999999 | 2010/03/11 | 06 MESES | 0 ND | ND | 0 | 0 | 2010/09/10 | ND | ND | ND | ND | ND | OSCAR SILVA | 16621712 |
| SEC GOBIERNO | CALI | 32800000 4161.0.26.1-164.2010 | SERVICIOS APOYO1 | 32800000 FUNDACION TIERRA POSIBLE | 805024569 2 | 370000069 | 2010/03/02 | 32800000 | 2010/03/08 | F1 | 2010/03/08 | 450003832 | 4 4161.0-1101/2 | 32800000 RECURSOS PROPIOS | 2010/03/11 | 2010/03/11 | ### ASEG SOLID | 2010/03/03 | 99999999 | 2010/03/12 | 04 MESES | 0 ND | ND | 0 | 0 | 2010/07/11 | ND | ND | ND | ND | ND | OSCAR SILVA | 16621712 |
| SEC GOBIERNO | CALI | 35000000 4161.0.26.1-170.2010 | SERVICIOS PUBLICO | 35000000 FUNDACION GESTION Y ANALISIS CONSU | 900153846 | 370000071 | 2010/03/02 | 35000000 | 2010/03/09 | F1 | 2010/03/09 | 450003838 | 3 4161.0-1101/2 | 35000000 RECURSOS PROPIOS | 2010/03/12 | 2010/03/12 | 45-44-1011015 | SEGUROS DE | 2010/03/12 | 1661573 | ASEG LIBERTY | 04 MESES | 0 ND | ND | 0 | 0 | 2010/07/11 | ND | ND | ND | ND | ND | OSCAR SILVA | 16621712 |
| SEC GOBIERNO | CALI | 50000000 4161.0.26.1-169.2010 | SERVICIOS UNIDAD1 | 50000000 ARIAS GRAJALES LTDA | 805025565 | 370000072 | 2010/03/02 | 50000000 | 2010/03/09 | F1 | 2010/03/09 | 450003839 | 1 4161.0-1101/2 | 50000000 RECURSOS PROPIOS | 2010/03/12 | 2010/03/12 | 1661573 | ASEG LIBERTY | 2010/03/12 | 1661573 | ASEG LIBERTY | 04 MESES | 0 ND | ND | 0 | 0 | 2010/07/11 | ND | ND | ND | ND | ND | OSCAR SILVA | 16621712 |
| SEC GOBIERNO | CALI | 50000000 4161.0.26.2-172.2010 | SERVICIOS ADECI1 | 50000000 CORPORACION RED DE GESTION PARA E | 805026074 8 | 370000067 | 2010/03/02 | 50000000 | 2010/03/09 | F1 | 2010/03/09 | 450003840 | 4 4161.0-1101/2 | 50000000 RECURSOS PROPIOS | 2010/03/12 | 2010/03/12 | ### ASEG SOLID | 2010/03/12 | 99999999 | 2010/03/12 | 04 MESES | 0 ND | ND | 0 | 0 | 2010/07/31 | ND | ND | ND | ND | ND | OSCAR SILVA | 16621712 |
| SEC GOBIERNO | CALI | 51000000 4161.0.26.1-168.2010 | SERVICIOS APOYO1 | 51000000 FUNDACION RECURSO HUMANO POSITIV | 805023415 2 | 370000070 | 2010/03/02 | 51000000 | 2010/03/09 | F1 | 2010/03/09 | 450003843 | 4 4161.0-1101/2 | 51000000 RECURSOS PROPIOS | 2010/03/12 | 2010/03/12 | ### ASEG SOLID | 2010/03/09 | 99999999 | 2010/03/09 | 04 MESES | 0 ND | ND | 0 | 0 | 2010/07/31 | ND | ND | ND | ND | ND | OSCAR SILVA | 16621712 |
| SEC GOBIERNO | CALI | 40000000 4161.0.26.1-000.2010 | SUMINISTRO COMC1 | 40000000 ORTIZ SANTACRUZ EDGAR ANTONIO | 129508741 | 370000074 | 2010/03/02 | 40000000 | 2010/03/09 | F1 | 2010/03/09 | 450003844 | 4 4161.0-1101/2 | 40000000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | ND | ND | ND | 0 ND | ND | 0 | 0 | ND | ND | ND | ND | ND | ND | ND | ND |
| SEC GOBIERNO | CALI | 1601600 4161.0.26.1-167.2010 | PS PROFESIONALC1 | 16016000 RODRIGUEZ ORTIZ ADRIANA | 669586151 | 350001818 | 2010/01/20 | 16016000 | 2010/03/09 | F1 | 2010/03/09 | 450003846 | 4 4161.0-1239/2 | 16016000 RECURSOS PROPIOS | 2010/03/11 | 2010/03/11 | ### ASEG SOLID | 2010/03/03 | 99999999 | 2010/03/11 | 07 MESES | 0 ND | ND | 0 | 0 | 2010/10/11 | ND | ND | ND | ND | ND | OSCAR SILVA | 16621712 |
| SEC GOBIERNO | CALI | 6000000 4161.0.26.1-171.2010 | PS ASISTENCIAL IC1 | 6000000 CANCHIMBO BALANTA ALBA MARIA | 257174865 | 370000040 | 2010/02/18 | 6000000 | 2010/03/09 | F1 | 2010/03/09 | 450003847 | 8 4161.0-1101/2 | 6000000 RECURSOS PROPIOS | 2010/03/11 | 2010/03/11 | ### ASEG SOLID | 2010/03/03 | 99999999 | 2010/03/11 | 06 MESES | 0 ND | ND | 0 | 0 | 2010/09/10 | ND | ND | ND | ND | ND | OSCAR SILVA | 16621712 |
| SEC GOBIERNO | CALI | 6000000 4161.0.26.1-177.2010 | PS ASISTENCIAL IC1 | 6000000 ARIAS JIMENEZ NATALY ALEJANDRA | 1130598150 6 | 370000053 | 2010/02/18 | 6000000 | 2010/03/10 | F1 | 2010/03/10 | 450003850 | 4 4161.0-1101/2 | 6000000 RECURSOS PROPIOS | 2010/03/11 | 2010/03/11 | ### ASEG SOLID | 2010/03/03 | 99999999 | 2010/03/11 | 06 MESES | 0 ND | ND | 0 | 0 | 2010/09/10 | ND | ND | ND | ND | ND | OSCAR SILVA | 16621712 |
| SEC GOBIERNO | CALI | 6000000 4161.0.26.1-178.2010 | PS ASISTENCIAL IC1 | 6000000 RIASCOS ALOMIA RUTH LICELLY | 343151639 | 370000054 | 2010/02/18 | 6000000 | 2010/03/10 | F1 | 2010/03/10 | 450003851 | 4 4161.0-1101/2 | 6000000 RECURSOS PROPIOS | 2010/03/11 | 2010/03/11 | ### ASEG SOLID | 2010/03/03 | 99999999 | 2010/03/11 | 06 MESES | 0 ND | ND | 0 | 0 | 2010/09/10 | ND | ND | ND | ND | ND | OSCAR SILVA | 16621712 |
| SEC GOBIERNO | CALI | 6000000 4161.0.26.1-175.2010 | PS ASISTENCIAL IC1 | 6000000 VIVEROS RENTERIA GLADY INES | 531249695 | 370000052 | 2010/02/18 | 6000000 | 2010/03/10 | F1 | 2010/03/10 | 450003852 | 4 4161.0-1101/2 | 6000000 RECURSOS PROPIOS | 2010/03/11 | 2010/03/11 | ### ASEG SOLID | 2010/03/03 | 99999999 | 2010/03/11 | 06 MESES | 0 ND | ND | 0 | 0 | 2010/09/10 | ND | ND | ND | ND | ND | OSCAR SILVA | 16621712 |
| SEC GOBIERNO | CALI | 6000000 4161.0.26.1-174.2010 | PS ASISTENCIAL IC1 | 6000000 GRUESO GRANJA MARIA INES | 257171244 | 370000051 | 2010/02/18 | 6000000 | 2010/03/10 | F1 | 2010/03/10 | 450003898 | 4 4161.0-1101/2 | 6000000 RECURSOS PROPIOS | 2010/03/11 | 2010/03/11 | ### ASEG SOLID | ND | 99999999 | 2010/03/11 | 06 MESES | 0 ND | ND | 0 | 0 | 2010/09/10 | ND | ND | ND | ND | ND | OSCAR SILVA | 16621712 |
| SEC GOBIERNO | CALI | 16016000 4161.0.26.1-000.2010 | PS PROFESIONALC1 | 16016000 GARCIA CHALARCA LILIANA MERCEDES | 299259389 | 350001819 | 2010/01/20 | 16016000 | 2010/03/10 | F1 | 2010/03/10 | 450003840 | 8 4161.0-1239/2 | 16016000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 9042731 | ND | ND | 0 ND | ND | 0 | 0 | ND | ND | ND | ND | ND | ND | ND | ND |
| SEC GOBIERNO | CALI | 6000000 4161.0.26.1-179.2010 | PS ASISTENCIAL IC1 | 6000000 ORTEGA SANTACRUZ LUZ AMERICA | 31177674 | 370000056 | 2010/02/18 | 6000000 | 2010/03/10 | F1 | 2010/03/10 | 450003841 | 8 4161.0-1101/2 | 6000000 RECURSOS PROPIOS | 2010/03/11 | 2010/03/11 | ### ASEG SOLID | 2010/03/03 | 99999999 | 2010/03/12 | 06 MESES | 0 ND | ND | 0 | 0 | 2010/09/10 | ND | ND | ND | ND | ND | OSCAR SILVA | 16621712 |
| SEC GOBIERNO | CALI | 6000000 4161.0.26.1-176.2010 | PS ASISTENCIAL IC1 | 6000000 MARTINEZ MOLINA GUSTAVO HERNANDE | 166941511 | 370000055 | 2010/02/18 | 6000000 | 2010/03/10 | F1 | 2010/03/10 | 450003842 | 4 4161.0-1101/2 | 6000000 RECURSOS PROPIOS | 2010/03/11 | 2010/03/11 | ### ASEG SOLID | 2010/03/03 | 99999999 | 2010/03/11 | 06 MESES | 0 ND | ND | 0 | 0 | 2010/09/10 | ND | ND | ND | ND | ND | OSCAR SILVA | 16621712 |
| SEC GOBIERNO | CALI | 7280000 4161.0.26.1-000.2010 | PS ASISTENCIA IC1 | 7280000 VARGAS LOPEZ SHIRLEY KARIME | 1144035737 4 | 350001921 | 2010/03/03 | 7280000 | 2010/03/11 | F1 | 2010/03/11 | 450003846 | 2 4161.0-1239/2 | 7280000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 2204270 | ND | ND | 0 ND | ND | 0 | 0 | ND | ND | ND | ND | ND | ND | ND | ND |
| SEC GOBIERNO | CALI | 6000000 4161.0.26.1-182.2010 | PS ASISTENCIA IC1 | 6000000 ORTIZ ARIAS FRANCEDY | 314451176 | 370000039 | 2010/02/18 | 6000000 | 2010/03/11 | F1 | 2010/03/11 | 450003844 | 4 4161.0-1101/2 | 6000000 RECURSOS PROPIOS | 2010/03/12 | 2010/03/12 | 9940006735 | ASEG SOLID | 2010/03/12 | 9940006735 | ASEG SOLID | 06 MESES | 0 ND | ND | 0 | 0 | 2010/09/11 | ND | ND | ND | ND | ND | ND | ND |
| SEC GOBIERNO | CALI | 6000000 4161.0.26.1-181.2010 | PS ASISTENCIA IC1 | 6000000 PANESSO SALCEDO ALEX JESUS | 94527139 | 370000037 | 2010/02/18 | 6000000 | 2010/03/11 | F1 | 2010/03/11 | 450003846 | 4 4161.0-1101/2 | 6000000 RECURSOS PROPIOS | 2010/03/12 | 2010/03/12 | 9940006736 | ASEG SOLID | 2010/03/12 | 9940006736 | ASEG SOLID | 06 MESES | 0 ND | ND | 0 | 0 | 2010/09/11 | ND | ND | ND | ND | ND | OSCAR SILVA | 16621712 |
| SEC GOBIERNO | CALI | 45000000 4161.0.26.1-185.2010 | SERVICIOS TRANC1 | 45000000 SUJETOS COLECTIVOS | 805028652 | 370000058 | 2010/02/18 | 45000000 | 2010/03/12 | F1 | 2010/03/12 | 450003847 | 0 4161.0-1101/2 | 45000000 RECURSOS PROPIOS | 2010/03/12 | ND | 1662672 | GUROS | 2010/03/12 | 1662672 | GUROS | 05 MESES | 0 ND | ND | 0 | 0 | 2010/08/11 | ND | ND | ND | ND | ND | OSCAR SILVA | 16621712 |
| SEC GOBIERNO | CALI | 51000000 4161-0.26-2-005.2010 | ADQUISICIÓN PAFC1 | 50866822 COMERCIALIZADORA GLOBAL DE OCCID | 900193996 2 | 370000073 | 2010/03/02 | 51000000 | 2010/03/12 | F1 | 2010/03/12 | 450003847 | 5 4161.0-1101/2 | 50866822 RECURSOS PROPIOS | 2010/03/13 | 2010/03/12 | 9.94E+11 | ASEG SOLID | ND | 9999999 | 2010/03/12 | 01 MES | 0 ND | ND | 0 | 0 | 2010/04/28 | ND | ND | ND | ND | ND | OSCAR SILVA | 16621712 |
| SEC GOBIERNO | CALI | 26000000 4161.0.26.1-186.2010 | SERVICIOS INTERC1 | 26000000 CORPORACION TALENTUM | 805023020 | 370000075 | 2010/03/02 | 26000000 | 2010/03/12 | F1 | 2010/03/12 | 450003847 | 9 4161.0-1101/2 | 26000000 RECURSOS PROPIOS | 2010/03/13 | 2010/03/12 | ### ASEG SOLID | 2010/03/03 | 99999999 | 2010/03/12 | 06 MESES | 0 ND | ND | 0 | 0 | 2010/08/31 | ND | ND | ND | ND | ND | OSCAR SILVA | 16621712 |
| SEC GOBIERNO | CALI | 7280000 4161.0.26.1-192.2010 | PS ASISTENCIAL IC1 | 7280000 FRESNEDA SANCHEZ CARLOS ALBERTO | 16699468 | 350001905 | 2010/02/10 | 7280000 | 2010/03/13 | F1 | 2010/03/16 | 450003848 | 4 4161.0-1239/2 | 7280000 RECURSOS PROPIOS | 2010/03/16 | 2010/03/16 | ### ASEG SOLID | ND | 9042731 | 2010/03/16 | 07 MESES | 0 ND | ND | 0 | 0 | 2010/10/15 | ND | ND | ND | ND | ND | CLAUDIA BASNO | |
| SEC GOBIERNO | CALI | 7280000 4161.0.26.1-191.2010 | PS ASISTENCIA IC1 | 7280000 HERNANDEZ SATIZABAL SAMUEL EDER | 1055686016 | 350001921 | 2010/03/03 | 7280000 | 2010/03/16 | F1 | 2010/03/16 | 450003848 | 4 4161.0-1239/2 | 7280000 RECURSOS PROPIOS | 2010/03/16 | 2010/03/16 | ### ASEG SOLID | ND | 2204270 | 2010/03/16 | 07 MESES | 0 ND | ND | 0 | 0 | 2010/10/15 | ND | ND | ND | ND | ND | LEONELA MAND | |
| SEC GOBIERNO | CALI | 7280000 4161.0.26.1-189.2010 | PS ASISTENCIA IC1 | 7280000 RESTREPO PARRA LUIS FERNEY | 186026768 | 350001898 | 2010/02/03 | 7280000 | 2010/03/16 | F1 | 2010/03/16 | 450003848 | 2 4161.0-1239/2 | 7280000 RECURSOS PROPIOS | 2010/03/16 | 2010/03/16 | ### ASEG SOLID | ND | 2204270 | 2010/03/16 | 07 MESES | 0 ND | ND | 0 | 0 | 2010/10/15 | ND | ND | ND | ND | ND | LEONELA MAND | |
| SEC GOBIERNO | CALI | 49500000 4161.0.26.1-193.2010 | ENCUESTA A CONC1 | 47800000 CORPORACION CIVITAS | 805015774 8 | 350001924 | 2010/02/10 | 49500000 | 2010/03/16 | F1 | 2010/03/16 | 450003848 | 4 4161.0-1239/2 | 47800000 RECURSOS PROPIOS | 2010/04/08 | 2010/04/08 | ### ASEG SOLID | ND | 8042730 | 2010/04/15 | 1 MES | 0 ND | ND | 0 | 0 | 2010/05/13 | ND | ND | ND | ND | ND | CLARA IRIS L | 66808387 |
| SEC GOBIERNO | CALI | 49000000 4161.0.26.1-194.2010 | ESTRATEGIA DE C1 | ESTRATEGIA DE PROFESIONALES AFROCOLOMI | 805027267 | 350001909 | 2010/02/10 | 49000000 | 2010/03/16 | F1 | 2010/03/16 | 450003849 | 0 4161.0-1101/2 | 49000000 RECURSOS PROPIOS | 2010/03/25 | 2010/03/25 | ### ASEG SOLID | ND | 8042730 | 2010/03/25 | 45 DIAS | 0 ND | ND | 0 | 0 | 2010/05/28 | ND | ND | ND | ND | ND | FUND PROSPER | 00234474-7 |
| SEC GOBIERNO | CALI | 35000000 4161.0.26.1-195.2010 | DIFUCION A TRAVC1 | 34999984 IMPRESORA FERIVA S.A. | 890307274 | 350001925 | 2010/02/10 | 35000000 | 2010/03/16 | F1 | 2010/03/16 | 450003850 | 4 4161.0-1239/2 | 34999984 RECURSOS PROPIOS | ND | 2010/04/14 | ### ASEG SOLID | ND | 8042730 | 2010/04/15 | 07 MESES | 0 ND | ND | 0 | 0 | 2010/11/14 | ND | ND | ND | ND | ND | FUND PROSPER | 00234474-7 |
| SEC GOBIERNO | CALI | 7280000 | 0 PS ASISTENCIA IC1 | 7280000 BEDOYA VICTORIA CARLOS ARTURO | 16641523 | 350001921 | 2010/03/03 | 7280000 | 2010/03/16 | F1 | 2010/03/16 | 450003850 | 9 4161.0-1239/2 | 7280000 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 2204270 | ND | ND | 0 ND | ND | 0 | 0 | ND | ND | ND | ND | ND | ND | ND | ND |
| SEC GOBIERNO | CALI | 48180000 4161.0.26.1-196.2010 | PS ASISTENCIA IC1 | 7280000 CHENG GONZALES HAROLD ADRIAN | 16493719 1 | 350001917 | 2010/02/05 | 7280000 | 2010/03/16 | F1 | 2010/03/16 | 450003851 | 7 4161.0-7839/2 | 7280000 RECURSOS PROPIOS | ND | ND | ### ASEG SOLID | ND | 9042731 | 2010/03/23 | 07 MESES | 0 ND | ND | 0 | 0 | 2010/10/22 | ND | ND | ND | ND | ND | LUZ LEONOR | 31271946 |
| SEC GOBIERNO | CALI | 914714545 | 0 SUMINISTRO DE ACT | 914714545 FABRICA NACIONAL DE AUTOPARTES S.A | 890300279 1 | 360000024 | 2010/03/17 | 914714545 | 2010/03/23 | F1 | 2010/03/23 | 450003852 | 0 4161.0-1101/2 | 914714545 RECURSOS PROPIOS | ND | ND | ND | ND | ND | 9039093 | ND | ND | 0 ND | ND | 0 | 0 | ND | ND | ND | ND | ND | ND | ND | ND |
| SEC GOBIERNO | CALI | 20000000 4161.0.26.1-198-2010 | INTERVENTORIA IC1 | 20000000 FUNDACION PROSPECTIVA SOCIAL | 900234447 | 350001925 | 2010/02/03 | 20000000 | 2010/03/26 | F1 | 2010/03/26 | 450003855 | 1 4161.0-1239/2 | 20000000 RECURSOS PROPIOS | ND | 2010/03/26 | 9940000805 | ASEG SOLID | 2010/04/15 | 8042730 | 2010/04/15 | 05 MESES | 0 ND | ND | 0 | 0 | 2010/09/30 | ND | ND | ND | ND | ND | OSCAR SILVA | 16621712 |
| Sria Despacho y Recreacion | cali | 374031994404 4162.0.14.10-001-2010 | Prestación de Servic1 | 30800000 JESUS HERNAN POSSO | 94225957 | 350001772 | 2010/01/07 | 30800000 | 2010/01/25 | F1 | 2010/01/25 | 450003515 | 2 4162.0-1212/2 | 30800000 CITROS | 2010/01/26 | 2010/01/27 | 8119 | Aseguradora | 9ND | 5042981 | 2010/01/27 | Once Meses | 0 ND | ND | 0 | 5600000 | 2010/12/31 | ND | ND | ND | 2009/06/30 | Jhon J.Henao | 94375279 |
| Sria Despacho y Recreacion | cali | 374031994404 4162.0.14.10-002-2010 | Prestación de Servic1 | 34100000 MARIA EUGENIA PEREZ FERNANDEZ | 31267129 | 350001773 | 2010/01/07 | 34100000 | 2010/01/25 | F1 | 2010/01/25 | 450003516 | 2 4162.0-1212/2 | 34100000 CITROS | 2010/01/27 | 2010/01/27 | 8139 | Aseguradora | 9ND | 5042981 | 2010/01/27 | Once Meses | 0 ND | ND | 0 | 6200000 | 2010/12/31 | ND | ND | ND | 2009/06/30 | Fernando Frer | 16657492 |
| Sria Despacho y Recreacion | cali | 374031994404 4162.0.14.10-003-2010 | prestación de Servic1 | 25300000 KADIR ENRIQUEZ ECHEVERRI | 16642609 | 350001774 | 2010/01/07 | 25300000 | 2010/01/25 | F1 | 2010/01/25 | 450003517 | 5 4162.0-1212/2 | 25300000 CITROS | 2010/01/27 | 2010/01/27 | 8189 | Aseguradora | 9ND | 5042981 | 2010/01/27 | Once Meses | 0 ND | ND | 0 | 4500000 | 2010/12/31 | ND | ND | ND | 2009/06/30 | Fernando Frer | 16657492 |
| Sria Despacho y Recreacion | cali | 374031994404 4162.0.14.10-004-2010 | Prestación de Servic1 | 30800000 WISBERT VILLAMIL | 16751294 | 350001772 | 2010/01/07 | 30800000 | 2010/01/25 | F1 | 2010/01/25 | 450003515 | 3 4162.0-1212/2 | 30800000 CITROS | 2010/01/26 | 2010/01/27 | 8120 | Aseguradora | 9ND | 5042981 | 2010/01/27 | Once Meses | 0 ND | ND | 0 | 5600000 | 2010/12/31 | ND | ND | ND | 2009/06/30 | Jhon J.Henao | 94375279 |
| Sria Despacho y Recreacion | cali | 374031994404 4162.0.14.10-005-2010 | Prestación de Servic1 | 28600000 MIGUEL ANGEL AYALA GRISALES | 16632505 | 350001772 | 2010/01/07 | 28600000 | 2010/01/25 | F1 | 2010/01/25 | 450003515 | 1 4162.0-1212/2 | 28600000 CITROS | 2010/01/26 | 2010/01/27 | 8122 | Aseguradora | 9ND | 5042981 | 2010/01/25 | Once Meses | 0 ND | ND | 0 | 5200000 | 2010/12/31 | ND | ND | ND | 2009/06/30 | Jhon J.Henao | 94375279 |
| Sria Despacho y Recreacion | cali | 374031994404 4162.0.14.10-006-2010 | prestación de Servic1 | 42900000 GUSTAVO A. DELGADO GARCIA | 16718566 | 350001772 | 2010/01/07 | 42900000 | 2010/01/25 | F1 | 2010/01/25 | 450003515 | 0 4162.0-1212/2 | 42900000 CITROS | 2010/01/26 | 2010/01/27 | 8149 | Aseguradora | 9ND | 5042981 | 2010/01/27 | Once Meses | 0 ND | ND | 0 | 7800000 | 2010/12/31 | ND | ND | ND | 2009/06/30 | Diego Cardon | 6319124 |
| Sria Despacho y Recreacion | cali | 374031994404 4162.0.14.10-007-2010 | prestación de Servic1 | 34100000 HECTOR FABIO SALVA FLOREZ | 31705329 | 350001772 | 2010/01/07 | 34100000 | 2010/01/25 | F1 | 2010/01/25 | 450003516 | 0 4162.0-1212/2 | 34100000 CITROS | 2010/01/27 | 2010/01/27 | 8168 | Aseguradora | 9ND | 5042981 | 2010/01/27 | Once Meses | 0 ND | ND | 0 | 6200000 | 2010/12/31 | ND | ND | ND | 2009/06/30 | Fernando Frer | 16657492 |
| Sria Despacho y Recreacion | cali | 374031994404 4162.0.14.10-008-2010 | prestación de Servic1 | 34100000 JUAN FERNANDO MARULANDA | 16265210 6 | 350001773 | 2010/01/07 | 34100000 | 2010/01/25 | F1 | 2010/01/25 | 450003513 | 7 4162.0-1212/2 | 34100000 CITROS | 2010/01/27 | 2010/01/27 | 4413291 | SuramericanaND | | 5042981 | 2010/01/27 | Once Meses | 0 ND | ND | 0 | 6200000 | 2010/12/31 | ND | ND | ND | 2009/06/30 | Fernando Frer | 16657492 |
| Sria Despacho y Recreacion | cali | 374031994404 4162.0.14.10-009-2010 | prestación de Servic1 | 34100000 FELIPE IGNACIO DULCEY CUELLAR | 76319135 | 350001773 | 2010/01/07 | 34100000 | 2010/01/25 | F1 | 2010/01/27 | 450003545 | 3 4162.0-1212/2 | 34100000 CITROS | 2010/01/29 | 2010/01/29 | 3490 | Aseguradora | 9ND | 5042981 | 2010/01/29 | Once Meses | 0 ND | ND | 0 | 6200000 | 2010/12/31 | ND | ND | ND | 2009/06/30 | Fernando Frer | 16657492 |
| Sria Despacho y Recreacion | cali | 374031994404 4162.0.14.10-010-2010 | Prestación de Servic1 | 30800000 ANDRES FELIPE GRISALES SEPULVEDA | 94527926 | 350001831 | 2010/01/25 | 30800000 | 2010/01/25 | F1 | 2010/01/25 | 450003421 | 4 4162.0-1212/2 | 30800000 CITROS | 2010/01/26 | 2010/01/27 | 5844 | Aseguradora | 9ND | 5042981 | 2010/01/27 | Once Meses | 0 ND | ND | 0 | 5600000 | 2010/12/31 | ND | ND | ND | 2009/06/30 | Fernando Frer | 16657492 |
| Sria Despacho y Recreacion | cali | 374031994404 4162.0.14.10-011-2010 | Prestación de Servic1 | 34100000 JUAN CARLOS GIRALDO TROCHEZ | 16683928 | 350001773 | 2010/01/07 | 34100000 | 2010/01/25 | F1 | 2010/01/25 | 450003514 | 9 4162.0-1212/2 | 34100000 CITROS | 2010/01/26 | 2010/01/27 | 1623095 | Liberty SegurD | 2010/02/08 | 5042981 | 2010/01/27 | Once Meses | 0 ND | ND | 0 | 3100000 | 2010/12/31 | ND | ND | ND | 2009/06/30 | Fernando Frer | 16657492 |
| Sria Despacho y Recreacion | cali | 374031994404 4162.0.14.10-012-2010 | Prestación de Servic1 | 24300000 MARIA LUISA VASQUEZ OTALVARO | 21394368 1 | 350001845 | 2010/01/26 | 24300000 | 2010/01/26 | F1 | 2010/01/27 | 450003540 | 3 4162.0-1212/2 | 24300000 CITROS | 2010/01/27 | 2010/01/27 | 8180 | Aseguradora | 9ND | 5042981 | 2010/01/28 | Nueve Meses | 0 ND | ND | 0 | 2700000 | 2010/10/31 | ND | ND | ND | 2009/06/30 | Jhon J.Henao | 94375279 |
| Sria Despacho y Recreacion | cali | 374031994404 4162.0.14.10-013-2010 | Prestación de Servic1 | 30800000 HUMBERTO RODRIGUEZ RANGEL | 944025206 | 350001841 | 2010/01/25 | 30800000 | 2010/01/27 | F1 | 2010/01/27 | 450003541 | 3 4162.0-1212/2 | 30800000 CITROS | 2010/01/27 | 2010/01/27 | 8171 | Aseguradora | 9ND | 5042980 | 2010/01/27 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Sria Deporte y Recreacion | cali | 43248007802 | 4162.0.14.10.047-2009 | Mantenimiento pre\ | C1 | 12000000 | COMPAÑÍA DE SERVICIOS S.A. | 8909018216 | 3500014447 | 2009/03/25 | 12000000 | 2009/03/25 | F1 | 2009/05/28 | 4500029630 | 4162/0-1212/2 | 12000000 | OTROS | 2009/07/03 | 2009/07/03 | 3209229 | SURAMERIC/ | ND | 5042935 | 2009/07/28 | Siete Meses | 0 | ND | ND | 0 | 12000000 | 2010/01/28 | 2010/03/05 | 2010/03/03 | Tres meses | Dos millones c | 2008/06/30 | Fernando Fres | 16657492 |
| Sria Deporte y Recreacion | cali | 43248007802 | 4162.0.14.10.276-2009 | Adecuacion cancha | C4 | 40003556 | DRC INGENIERIA | 9001109720 | 3600002463 | 2009/07/09 | 40003556 | 2009/07/09 | F1 | 2009/11/06 | 4500033178 | 4162/0-2302/2 | 40003556 | SGP | 2009/11/10 | 2009/11/10 | 1574378 | LIBERTY SEC | ND | 5042926 | 2009/12/02 | Dos meses | 0 | ND | ND | 0 | 20001778 | ND | ND | ND | ND | ND | 2008/06/30 | Hebert Ordoñe | 129701192 |
| Sria Deporte y Recreacion | cali | 43248007802 | 4162.0.14.10.272-2009 | Adecuacion cuatro | C4 | 25010608 | DRC INGENIERIA | 9001109720 | 3600002553 | 2009/08/04 | 25010608 | 2009/08/04 | F1 | 2009/11/09 | 4500033201 | 4162/0-2302/2 | 25010608 | SGP | 2009/11/10 | 2009/11/10 | 1574376 | LIBERTY SEC | ND | 5042926 | 2009/12/02 | Dos meses | 0 | ND | ND | 0 | 12505304 | 2010/02/02 | ND | ND | ND | ND | 2008/06/30 | Hebert Ordoñe | 129701192 |
| Sria Deporte y Recreacion | cali | 43248007802 | 4162.0.14.10.172-2009 | Adecuacion e insta | C4 | 48900000 | B Y T TRADING LTDA | 8305018426 | 3600002403 | 2009/06/25 | 48900000 | 2009/06/25 | F1 | 2009/11/10 | 4500033240 | 4162/0-1212/2 | 48900000 | OTROS | 2009/11/11 | 2009/11/12 | 7509 | ASEGURADO | ND | 5042936 | 2009/12/09 | Dos meses | 0 | ND | ND | 0 | 24450000 | 2010/02/23 | 2010/03/30 | 2010/02/23 | Un año | Nueve millone | 2008/06/30 | Diego f. Parra | 73147123 |
| Sria Deporte y Recreacion | cali | 43248007802 | 4162.0.14.9-078-2010 | Recreación mes de | C1 | 51000000 | FUNDACION SEMBRANDO FUTURO Y VID/ | 9002284061 | 3500019331 | 2010/03/23 | 51000000 | 2010/04/21 | F4 | 2010/04/22 | 4500038790 | 4162/0-1212/2 | 51000000 | OTROS | ND | ND | ND | ND | ND | 5042985 | ND | Un mes | 0 | ND | ND | 0 | 0 | ND | ND | ND | ND | ND | ND | Victor Soto | 2688456 |
| Sria Deporte y Recreacion | cali | 43248007802 | 4162.0.14.9-079-2010 | Ejecución de las ac | C1 | 20000000 | CLUB DEPORTIVO INDEPENDIENTE CALI | 9002204681 | 3500019335 | 2010/03/23 | 20000000 | 2010/04/28 | F4 | 2010/05/05 | 4500038853 | 4162/0-1212/2 | 20000000 | OTROS | ND | ND | ND | ND | ND | 5042985 | ND | Tres meses | 0 | ND | ND | 0 | 0 | ND | ND | ND | ND | ND | ND | Carlos A.Marti | 16784536 |
| Sria Deporte y Recreacion | cali | 43248007802 | 4162.0.14.9-080-2010 | Ejecución de las ac | C1 | 50000000 | FUNDACION SEMBRANDO FUTURO Y VID/ | 9002284061 | 3500019333 | 2010/03/23 | 50000000 | 2010/04/28 | F4 | 2010/05/11 | 4500038983 | 4162/0-1212/2 | 50000000 | OTROS | ND | ND | ND | ND | ND | 5042985 | ND | Un mes | 0 | ND | ND | 0 | 0 | ND | ND | ND | ND | ND | ND | Victor Soto | 2688456 |
| Sria Deporte y Recreacion | cali | 43248007802 | 4162.0.14.9-081-2010 | Ejecución de las ac | C1 | 50000000 | FUNDACION SEMBRANDO FUTURO Y VID/ | 9002284061 | 3500019338 | 2010/03/23 | 50000000 | 2010/04/28 | F4 | 2010/05/11 | 4500038986 | 4162/0-1212/2 | 50000000 | OTROS | ND | ND | ND | ND | ND | 5042985 | ND | Dos meses | 0 | ND | ND | 0 | 0 | ND | ND | ND | ND | ND | ND | Victor Soto | 2688456 |
| Sria Deporte y Recreacion | cali | 43248007802 | 4162.0.14.9-082-2010 | Ejecución de las ac | C1 | 20000000 | CLUB DEPORTIVO LIBERTAD DE DISCAPA | 8050267129 | 3500019336 | 2010/03/23 | 20000000 | 2010/04/28 | F4 | 2010/05/04 | 4500038835 | 4162/0-1212/2 | 20000000 | OTROS | ND | ND | ND | ND | ND | 5042985 | ND | Un mes | 0 | ND | ND | 0 | 0 | ND | ND | ND | ND | ND | ND | Victor Soto | 2688456 |
| Sria Deporte y Recreacion | cali | 43248007802 | 4162.0.14.9-083-2010 | Ejecución de las ac | C1 | 50000000 | FUNDACION AVANZAR SOCIAL | 8050002648 | 3500019329 | 2010/03/23 | 50000000 | 2010/04/28 | F4 | 2010/05/05 | 4500038840 | 4162/0-1212/2 | 50000000 | OTROS | ND | ND | ND | ND | ND | 5042985 | ND | Dos meses | 0 | ND | ND | 0 | 0 | ND | ND | ND | ND | ND | ND | Victor Soto | 2688456 |
| Sria Deporte y Recreacion | cali | 43248007802 | 4162.0.14.9-084-2010 | Ejecución de las ac | C1 | 50500000 | FUNDACION PROMOCION Y GESTION SO( | 9001881627 | 3500019330 | 2010/03/23 | 50500000 | 2010/04/28 | F4 | 2010/05/05 | 0 | 4162/0-1212/2 | 50500000 | OTROS | ND | ND | ND | ND | ND | 5042985 | ND | Dos meses | 0 | ND | ND | 0 | 0 | ND | ND | ND | ND | ND | ND | Carlos A.Marti | 16784536 |
| Sria Deporte y Recreacion | cali | 43248007802 | 4162.0.14.9-085-2010 | Ejecución de las ac | C1 | 50800000 | FUNDACION ONG CRECER EN FAMILIA | 8050206211 | 3500019332 | 2010/03/23 | 50800000 | 2010/04/28 | F4 | 2010/05/05 | 0 | 4162/0-1212/2 | 50800000 | OTROS | ND | ND | ND | ND | ND | 5042985 | ND | Dos meses | 0 | ND | ND | 0 | 0 | ND | ND | ND | ND | ND | ND | Victor Soto | 2688456 |
| Sria Deporte y Recreacion | cali | 43248007802 | 4162.0.14.9-087-2010 | Ejecución de las ac | C1 | 51000000 | FUNDACION ONG CRECER EN FAMILIA | 8050206211 | 3500019334 | 2010/03/23 | 51000000 | 2010/04/28 | F4 | 2010/05/05 | 0 | 4162/0-1212/2 | 51000000 | OTROS | ND | ND | ND | ND | ND | 5042985 | ND | Dos meses | 0 | ND | ND | 0 | 0 | ND | ND | ND | ND | ND | ND | Victor Soto | 2688456 |
| Sria Deporte y Recreacion | cali | 43248007802 | 4162.0.14.9-088-2010 | Ejecución de las ac | C1 | 25000000 | FUNDACION ONG CRECER EN FAMILIA | 8050206211 | 3500019337 | 2010/03/23 | 25000000 | 2010/04/28 | F4 | 2010/05/05 | 0 | 4162/0-1212/2 | 25000000 | OTROS | ND | ND | ND | ND | ND | 5042985 | ND | Ocho meses | 0 | ND | ND | 0 | 0 | ND | ND | ND | ND | ND | ND | Carlos A.Marti | 16784536 |