

Ejercicio	No. Cd	Númer	Númer	Rubro	Fondos	Cod.Concepto Gasto	Nombre BP Beneficiario	Valor CRP	Anulaciones	Reintegros	Valor Neto	Autorizacion giro	Com.Sin.Aut.Giro
2023	155	1155	1096	O23011603440000007772	1-100-F001	O232020200883990	AGUSTIN LARA BELTRAN	7.840.000	0	0	7.840.000	0	7.840.000
2023	380	1183	1097	O23011601180000007773	1-100-F001	O232020200886312	ENEL COLOMBIA SA ESP	20.491.250	0	0	20.491.250	20.491.250	0
2023	381	1184	1098	O23011603440000007772	1-100-F001	O232020200994239	PROMOAMBIENTAL DISTRITO S A S ESP	47.384	0	0	47.384	47.384	0
2023	382	1185	1099	O23011601180000007773	1-100-F001	O232020200886320	VANTI S.A. ESP	58.800	0	0	58.800	58.800	0
2023	383	1186	1100	O23011603440000007772	1-100-F001	O232020200994239	PROMOAMBIENTAL DISTRITO S A S ESP	293.227	0	0	293.227	293.227	0
2023	384	1187	1101	O23011603440000007772	1-100-F001	O232020200886312	ENEL COLOMBIA SA ESP	19.080	0	0	19.080	19.080	0
2023	385	1188	1102	O23011603440000007772	1-100-F001	O232020200886312	ENEL COLOMBIA SA ESP	15.000	0	0	15.000	15.000	0
2023	386	1189	1103	O23011603440000007772	1-100-F001	O232020200994239	PROMOAMBIENTAL DISTRITO S A S ESP	88.155	0	0	88.155	88.155	0
2023	272	1118	1104	O23011601180000007722	1-100-F001	O232020200883990	LILIANA PEREZ RODRIGUEZ	4.900.000	0	0	4.900.000	0	4.900.000
2023	387	1190	1105	O23011601180000007773	1-100-F001	O232020200886312	ENEL COLOMBIA SA ESP	43.641.188	0	0	43.641.188	43.641.188	0
2023	388	1191	1106	O23011603440000007772	1-100-F001	O232020200886312	ENEL COLOMBIA SA ESP	150.283	0	0	150.283	150.283	0
2023	19	1159	1107	O23011603440000007772	1-100-F001	O232020200883990	JIHAN CRISTINA SAA VALENCIA	8.800.000	0	0	8.800.000	0	8.800.000
2023	8	1167	1108	O23011605560000007764	1-100-F001	O232020200885999	JUAN JOSE VERGARA ALVAREZ	3.876.000	0	0	3.876.000	0	3.876.000
2023	33	1157	1109	O23011603440000007772	1-100-F001	O232020200883990	JONATHAN STIWAR DELGADO TELLEZ	6.440.000	0	0	6.440.000	0	6.440.000
2023	25	1160	1110	O23011603440000007772	1-100-F001	O232020200883990	CRISTIAN FELIPE AREVALO CHAVEZ	6.900.000	0	0	6.900.000	0	6.900.000
2023	5	1163	1111	O23011605560000007764	1-100-F001	O232020200883990	JULIETA VASQUEZ REINA	6.500.000	0	0	6.500.000	0	6.500.000
2023	4	1162	1112	O23011605560000007764	1-100-F001	O232020200883990	MARTHA JANITH CASTILLO PUENTES	4.900.000	0	0	4.900.000	0	4.900.000
2023	389	1192	1113	O23011601250000007548	1-100-F001	O232020200886320	VANTI S.A. ESP	21.000	0	0	21.000	21.000	0
2023	390	1194	1114	O23011603440000007772	1-100-F001	O232020200994239	PROMOAMBIENTAL DISTRITO S A S ESP	4.801.570	0	0	4.801.570	4.801.570	0
2023	391	1195	1115	O23011601250000007548	1-100-F001	O232020200886312	ENEL COLOMBIA SA ESP	13.020	0	0	13.020	13.020	0
2023	29	1169	1116	O23011605560000007764	1-100-F001	O232020200885999	JAIME HERNANDO ROJAS CASTILLO	3.450.000	0	0	3.450.000	0	3.450.000
2023	22	1158	1117	O23011603440000007772	1-100-F001	O232020200883990	GLORIA MERCEDES NIÑO MURILLO	6.450.000	0	0	6.450.000	0	6.450.000
2023	22	1168	1118	O23011605560000007764	1-100-F001	O232020200885999	CRISTHIAN RICARDO CRUZ CUELLAR	3.450.000	0	0	3.450.000	0	3.450.000
2023	342	1171	1119	O23011601250000007548	1-100-F001	O232020200883990	CESAR HOMERO CHAVEZ VERGARA	5.000.000	0	0	5.000.000	0	5.000.000
2023	3	1196	1120	O23011605560000007764	1-100-F001	O232020200883990	WENDY CORDOBA MORENO	7.800.000	0	0	7.800.000	0	7.800.000
2023	74	1161	1121	O23011603440000007772	1-100-F001	O232020200883990	SHIRLEY ROCHA BOLIVAR	6.000.000	0	0	6.000.000	0	6.000.000
2023	53	1201	1122	O23011605560000007764	1-100-F001	O232020200883990	EDGAR MAURICIO MERA ERAZO	8.680.000	0	0	8.680.000	0	8.680.000
2023	171	1204	1123	O23011605560000007764	1-100-F001	O232020200883990	ANGI VIVIANA MAHECHA GARCIA	6.240.000	0	0	6.240.000	0	6.240.000
2023	184	1197	1124	O23011605560000007764	1-100-F001	O232020200883990	BETTY JAZMIN PUENTES PUENTES	7.700.000	0	0	7.700.000	0	7.700.000
2023	64	1206	1125	O23011605560000007764	1-100-F001	O232020200883990	SANDY PATRICIA GUERRERO SALCEDO	9.300.000	0	0	9.300.000	0	9.300.000
2023	223	1198	1126	O23011605560000007764	1-100-F001	O232020200883990	CAMILO ANDRES PINZON PINZON	3.120.000	0	0	3.120.000	0	3.120.000
2023	47	1215	1127	O23011605560000007764	1-100-F001	O232020200885999	NICOLAS FELIPE MATEUS SUAREZ	4.650.000	0	0	4.650.000	0	4.650.000
2023	2	1200	1128	O23011605560000007764	1-100-F001	O232020200883990	KAREN YULIETH CASTRO FIRIGUA	7.990.000	0	0	7.990.000	0	7.990.000
2023	6	1176	1129	O23011605560000007764	1-100-F001	O232020200883990	DIEGO ANDRES URREA PALACIOS	3.250.000	0	0	3.250.000	0	3.250.000
2023	167	1173	1130	O23011601180000007722	1-100-F001	O232020200885999	WILLIAM ROMERO ARIZA	2.440.000	0	0	2.440.000	0	2.440.000
2023	9	1181	1131	O23011605560000007764	1-100-F001	O232020200883990	KAREN DANITZA ROSELL LEYTON	2.050.000	0	0	2.050.000	0	2.050.000
2023	134	1213	1132	O23011603440000007772	1-100-F001	O232020200885999	DISSA LORENA BARRIOS BLANDON	1.226.225	0	0	1.226.225	0	1.226.225
2023	134	1213	1132	O23011603440000007772	1-100-F001	O232020200885999	DISSA LORENA BARRIOS BLANDON	1.003.275	0	0	1.003.275	0	1.003.275
2023	73	1205	1133	O23011605560000007764	1-100-F001	O232020200883990	PAULA ESPERANZA PARRA ROLDAN	9.000.000	0	0	9.000.000	0	9.000.000