ALCALDÍA MAYOR DE BOGOTÁ D.C.

Historial de Pagos por Proveedor

CÓDIGO DE TERCERO	TIPO DE DOCUMENTO	NUMERO DE IDENTIFICACIÓN	NOMBRE
1013394409	NIT	901677831	UNION TEMPORAL SERVIASEAMOS

Item	Nombre entidad	Referencia	Numero Documento Contable	POS. CxP	Fecha Cont.CxP en la Entidad	Fecha Radicación Tesorería Distrital	Estado	Fecha de Estado AAAA-MM-DD	Documento Compensación Según Estatus	Forma de Pago	Valor Bruto	Valor Neto	Cuenta Bancaría	Fecha Entrega Cheque a ventanilla	Endoso
1	SECRETARIA GENERAL DE LA ALCALDIA MAYOR DE BOGOTA	1346	3000284779	003	06-may-24	06-may-24	PAGADA	07-may-24	5000866106	Transferencia Giradora	170.384.455	169.255.259	06100003802 CORRIENTE Bancolombia SA		
2	SECRETARIA GENERAL DE LA ALCALDIA MAYOR DE BOGOTA	1890	3000353717	002	27-may-24	27-may-24	PAGADA	28-may-24	5001064052	Transferencia Giradora	27.245.600	27.016.339	06100003802 CORRIENTE Bancolombia SA		
3	SECRETARIA GENERAL DE LA ALCALDIA MAYOR DE BOGOTA	1891	3000353718	042	27-may-24	27-may-24	PAGADA	28-may-24	5001064053	Transferencia Giradora	572.143.534	567.024.613	06100003802 CORRIENTE Bancolombia SA		
4	SECRETARIA GENERAL DE LA ALCALDIA MAYOR DE BOGOTA	2516	3000444387	040	24-jun-24	24-jun-24	PAGADA	25-jun-24	5001240232	Transferencia Giradora	573.548.501	568.722.287	06100003802 CORRIENTE Bancolombia SA		
5	SECRETARIA GENERAL DE LA ALCALDIA MAYOR DE BOGOTA	3090	3000528809	042	25-jul-24	25-jul-24	PAGADA	26-jul-24	5001575287	Transferencia Giradora	584.274.076	579.053.080	06100003802 CORRIENTE Bancolombia SA		
6	SECRETARIA GENERAL DE LA ALCALDIA MAYOR DE BOGOTA	3638	3000617382	039	26-ago-24	26-ago-24	PAGADA	27-ago-24	5001753812	Transferencia Giradora	574.315.384	569.482.716	06100003802 CORRIENTE Bancolombia SA		
7	SECRETARIA GENERAL DE LA ALCALDIA MAYOR DE BOGOTA	3639	3000617660	002	26-ago-24	26-ago-24	PAGADA	27-ago-24	5001753813	Transferencia Giradora	7.250.201	7.189.193	06100003802 CORRIENTE Bancolombia SA		
8	SECRETARIA GENERAL DE LA ALCALDIA MAYOR DE BOGOTA	4365	3000704083	038	24-sep-24	24-sep-24	PAGADA	25-sep-24	5002040552	Transferencia Giradora	562.386.760	557.654.468	06100003802 CORRIENTE Bancolombia SA		
9	SECRETARIA GENERAL DE LA ALCALDIA MAYOR DE BOGOTA	4364	3000705083	003	24-sep-24	24-sep-24	PAGADA	25-sep-24	5002040553	Transferencia Giradora	11.725.668	11.627.002	566643383 CORRIENTE Banco de Bogotá		
10	SECRETARIA GENERAL DE LA ALCALDIA MAYOR DE BOGOTA	5034	3000812648	035	25-oct-24	25-oct-24	PAGADA	28-oct-24	5002605714	Transferencia Giradora	594.891.170	589.885.366	06100003802 CORRIENTE Bancolombia SA		
11	SECRETARIA GENERAL DE LA ALCALDIA MAYOR DE BOGOTA	6522	3001044204	038	17-dic-24	17-dic-24	PAGADA	18-dic-24	5003781750	Transferencia Giradora	257.151.178	254.987.339	06100003802 CORRIENTE Bancolombia SA		
12	SECRETARIA GENERAL DE LA ALCALDIA MAYOR DE BOGOTA	6958	3001132483	003	30-dic-24	30-dic-24	PAGADA	08-ene-25	5000002584	Transferencia Giradora	3.434.819	3.405.917	06100003802 CORRIENTE Bancolombia SA		
13	SECRETARIA GENERAL DE LA ALCALDIA MAYOR DE BOGOTA	6969	3001132484	003	30-dic-24	30-dic-24	PAGADA	08-ene-25	5000002585	Transferencia Giradora	3.836.694	3.804.410	06100003802 CORRIENTE Bancolombia SA		

ALCALDÍA MAYOR DE BOGOTÁ D.C.

Historial de Pagos por Proveedor

Detalle de descuentos tributarios

Numero Documento Contable	Descripción	% Descuento	Base Retención	Valor Retención
3000284779	ESTAMPILLA UNIV FCO JOSE DE CALDAS 1.1%	1.1000	15.226.493	167.491
	ESTAMPILLA PROADULTO MAYOR 2%	2.0000	15.226.493	304.530
	ESTAMPILLA PROCULTURA	0.5000	15.226.493	76.132
	RETEICA 9.66 X MIL	0.9660	15.226.493	147.088
	RETEIVA 15%	15.0000	2.893.034	433.955
	TOTAL DESCUENTOS			1.129.196
3000353717	ESTAMPILLA UNIV FCO JOSE DE CALDAS 1.1%	1.1000	2.434.817	26.783
	ESTAMPILLA PROADULTO MAYOR 2%	2.0000	2.434.817	48.696
	ESTAMPILLA PROCULTURA	0.5000	2.434.817	12.174
	RETEFUENTE SERVICIOS 2%	2.0000	2.434.817	48.696
	RETEICA 9.66 X MIL	0.9660	2.434.817	23.520
	RETEIVA 15%	15.0000	462.615	69.392
	TOTAL DESCUENTOS			229.261
3000353718	ESTAMPILLA UNIV FCO JOSE DE CALDAS 1.1%	1.1000	51.129.896	562.429
	RETEIVA 15%	15.0000	9.714.680	1.457.202
	RETEICA 9.66 X MIL	0.9660	51.129.896	493.915
	RETEFUENTE SERVICIOS 2%	2.0000	66.356.389	1.327.128
	ESTAMPILLA PROCULTURA	0.5000	51.129.896	255.649

Información presupuestal

Numero Documento Contable	CRP	Posición CRP	PosPre	Fondo	PP
3000284779	5000661395	043	O21202020080585330	1-100-F001	2024
3000284779	5000661395	042	O21202020070373230	1-100-F001	2024
3000353717	5000661395	043	O21202020080585330	1-100-F001	2024
3000353718	5000661395	021	O2120201003043466401	1-100-F001	2024
3000353718	5000661395	043	O21202020080585330	1-100-F001	2024
3000353718	5000661395	001	O2120201002032352001	1-100-F001	2024
3000353718	5000661395	002	O2120201002032381302	1-100-F001	2024
3000353718	5000661395	003	O2120201002032382103	1-100-F001	2024
3000353718	5000661395	004	O2120201002032391101	1-100-F001	2024
3000353718	5000661395	005	O2120201002032399921	1-100-F001	2024
3000353718	5000661395	006	O2120201002042441001	1-100-F001	2024
3000353718	5000661395	007	O2120201002072719007	1-100-F001	2024
3000353718	5000661395	008	O2120201002072719009	1-100-F001	2024
3000353718	5000661395	009	O2120201002072732007	1-100-F001	2024
3000353718	5000661395	010	O2120201002072792104	1-100-F001	2024
3000353718	5000661395	011	O2120201002082823803	1-100-F001	2024
3000353718	5000661395	012	O2120201003013191409	1-100-F001	2024
3000353718	5000661395	013	O2120201003023213101	1-100-F001	2024

ALCALDÍA MAYOR
DE BOGOTÁ D.C.

Historial de Pagos por Proveedor

	ESTAMPILLA PROADULTO MAYOR 2%	2.0000	51.129.896	1.022.598
	TOTAL DESCUENTOS			5.118.921
3000444387	ESTAMPILLA UNIV FCO JOSE DE CALDAS 1.1%	1.1000	51.255.451	563.810
	ESTAMPILLA PROADULTO MAYOR 2%	2.0000	51.255.451	1.025.109
	ESTAMPILLA PROCULTURA	0.5000	51.255.451	256.277
	RETEFUENTE SERVICIOS 2%	2.0000	51.255.451	1.025.109
	RETEICA 9.66 X MIL	0.9660	51.255.451	495.128
	RETEIVA 15%	15.0000	9.738.537	1.460.781
	TOTAL DESCUENTOS			4.826.214
3000528809	ESTAMPILLA UNIV FCO JOSE DE CALDAS 1.1%	1.1000	52.213.948	574.353
	ESTAMPILLA PROADULTO MAYOR 2%	2.0000	52.213.948	1.044.279
	ESTAMPILLA PROCULTURA	0.5000	52.213.948	261.070
	RETEFUENTE SERVICIOS 2%	2.0000	67.440.441	1.348.809
	RETEICA 9.66 X MIL	0.9660	52.213.948	504.387
	RETEIVA 15%	15.0000	9.920.650	1.488.098
	TOTAL DESCUENTOS			5.220.996
3000617382	ESTAMPILLA UNIV FCO JOSE DE CALDAS 1.1%	1.1000	51.323.984	564.564
	RETEIVA 15%	15.0000	9.751.557	1.462.734
	RETEICA 9.66 X MIL	0.9660	51.323.984	495.790
	RETEFUENTE SERVICIOS 2%	2.0000	51.323.984	1.026.480
	ESTAMPILLA PROCULTURA	0.5000	51.323.984	256.620
	ESTAMPILLA PROADULTO MAYOR 2%	2.0000	51.323.984	1.026.480

3000353718	5000661395	014	O21202010030232131O2	1-100-F001	2024
3000353718	5000661395	015	O2120201003023219303	1-100-F001	2024
3000353718	5000661395	016	O2120201003023219304	1-100-F001	2024
3000353718	5000661395	017	O2120201003023219907	1-100-F001	2024
3000353718	5000661395	018	O2120201003033335001	1-100-F001	2024
3000353718	5000661395	019	O2120201003033335004	1-100-F001	2024
3000353718	5000661395	020	O2120201003043424014	1-100-F001	2024
3000353718	5000661395	022	O2120201003053532101	1-100-F001	2024
3000353718	5000661395	023	O2120201003053532103	1-100-F001	2024
3000353718	5000661395	024	O2120201003053532104	1-100-F001	2024
3000353718	5000661395	025	O2120201003053532105	1-100-F001	2024
3000353718	5000661395	026	O2120201003053532201	1-100-F001	2024
3000353718	5000661395	027	O2120201003053532204	1-100-F001	2024
3000353718	5000661395	028	O2120201003053533102	1-100-F001	2024
3000353718	5000661395	029	O2120201003053533202	1-100-F001	2024
3000353718	5000661395	030	O2120201003053549945	1-100-F001	2024
3000353718	5000661395	031	O2120201003063641001	1-100-F001	2024
3000353718	5000661395	032	O2120201003063694012	1-100-F001	2024
3000353718	5000661395	033	O2120201003063694016	1-100-F001	2024
3000353718	5000661395	034	O2120201003073719199	1-100-F001	2024
3000353718	5000661395	039	O2120201004024291231	1-100-F001	2024
3000353718	5000661395	040	O2120201004024299201	1-100-F001	2024

ALCALDÍA MAYOR DE BOGOTÁ D.C.

Historial de Pagos por Proveedor

	TOTAL DESCUENTOS			4.832.668
3000617660	ESTAMPILLA UNIV FCO JOSE DE CALDAS 1.1%	1.1000	647.918	7.127
	RETEIVA 15%	15.0000	123.104	18.466
	RETEICA 9.66 X MIL	0.9660	647.918	6.259
	RETEFUENTE SERVICIOS 2%	2.0000	647.918	12.958
	ESTAMPILLA PROCULTURA	0.5000	647.918	3.240
	ESTAMPILLA PROADULTO MAYOR 2%	2.0000	647.918	12.958
	TOTAL DESCUENTOS			61.008
3000704083	ESTAMPILLA UNIV FCO JOSE DE CALDAS 1.1%	1.1000	50.257.977	552.838
	ESTAMPILLA PROADULTO MAYOR 2%	2.0000	50.257.977	1.005.160
	ESTAMPILLA PROCULTURA	0.5000	50.257.977	251.290
	RETEFUENTE SERVICIOS 2%	2.0000	50.257.977	1.005.160
	RETEICA 9.66 X MIL	0.9660	50.257.977	485.492
	RETEIVA 15%	15.0000	9.549.016	1.432.352
	TOTAL DESCUENTOS			4.732.292
3000705083	ESTAMPILLA UNIV FCO JOSE DE CALDAS 1.1%	1.1000	1.047.870	11.527
	RETEIVA 15%	15.0000	199.095	29.864
	RETEICA 9.66 X MIL	0.9660	1.047.870	10.122
	RETEFUENTE SERVICIOS 2%	2.0000	1.047.870	20.957
	ESTAMPILLA PROCULTURA	0.5000	1.047.870	5.239
	ESTAMPILLA PROADULTO MAYOR 2%	2.0000	1.047.870	20.957
	TOTAL DESCUENTOS			98.666

3000353718	5000661395	041	O21202020070373122	1-100-F001	2024
3000353718	5000661395	042	O21202020070373230	1-100-F001	2024
3000353718	5000661395	037	O2120201003083899302	1-100-F001	2024
3000353718	5000661395	038	O2120201003083899303	1-100-F001	2024
3000444387	5000661395	021	O2120201003043466401	1-100-F001	2024
3000444387	5000661395	043	O21202020080585330	1-100-F001	2024
3000444387	5000661395	001	O2120201002032352001	1-100-F001	2024
3000444387	5000661395	002	O2120201002032381302	1-100-F001	2024
3000444387	5000661395	005	O2120201002032399921	1-100-F001	2024
3000444387	5000661395	006	O2120201002042441001	1-100-F001	2024
3000444387	5000661395	007	O2120201002072719007	1-100-F001	2024
3000444387	5000661395	008	O2120201002072719009	1-100-F001	2024
3000444387	5000661395	009	O2120201002072732007	1-100-F001	2024
3000444387	5000661395	010	O2120201002072792104	1-100-F001	2024
3000444387	5000661395	011	O2120201002082823803	1-100-F001	2024
3000444387	5000661395	012	O2120201003013191409	1-100-F001	2024
3000444387	5000661395	013	O2120201003023213101	1-100-F001	2024
3000444387	5000661395	014	O2120201003023213102	1-100-F001	2024
3000444387	5000661395	015	O2120201003023219303	1-100-F001	2024
3000444387	5000661395	016	O2120201003023219304	1-100-F001	2024
3000444387	5000661395	017	O2120201003023219907	1-100-F001	2024
3000444387	5000661395	018	O2120201003033335001	1-100-F001	2024

ALCALDÍA MAYOR
DE BOGOTÁ D.C.

Historial de Pagos por Proveedor

3000812648	ESTAMPILLA UNIV FCO JOSE DE CALDAS 1.1%	1.1000	53.162.750	584.790
	ESTAMPILLA PROADULTO MAYOR 2%	2.0000	53.162.750	1.063.255
	ESTAMPILLA PROCULTURA	0.5000	53.162.750	265.814
	RETEFUENTE SERVICIOS 2%	2.0000	53.162.750	1.063.255
	RETEICA 9.66 X MIL	0.9660	53.162.750	513.552
	RETEIVA 15%	15.0000	10.100.922	1.515.138
	TOTAL DESCUENTOS			5.005.804
3001044204	ESTAMPILLA UNIV FCO JOSE DE CALDAS 1.1%	1.1000	22.980.445	252.785
	RETEIVA 15%	15.0000	4.366.285	654.943
	RETEICA 9.66 X MIL	0.9660	22.980.445	221.991
	RETEFUENTE SERVICIOS 2%	2.0000	22.980.445	459.609
	ESTAMPILLA PROCULTURA	0.5000	22.980.445	114.902
	ESTAMPILLA PROADULTO MAYOR 2%	2.0000	22.980.445	459.609
	TOTAL DESCUENTOS			2.163.839
3001132483	ESTAMPILLA UNIV FCO JOSE DE CALDAS 1.1%	1.1000	306.954	3.376
	RETEIVA 15%	15.0000	58.321	8.748
	RETEICA 9.66 X MIL	0.9660	306.954	2.965
	RETEFUENTE SERVICIOS 2%	2.0000	306.954	6.139
	ESTAMPILLA PROCULTURA	0.5000	306.954	1.535
	ESTAMPILLA PROADULTO MAYOR 2%	2.0000	306.954	6.139
	TOTAL DESCUENTOS			28.902

3000444387	5000661395	019	O21202010030333335004	1-100-F001	2024
3000444387	5000661395	020	O2120201003043424014	1-100-F001	2024
3000444387	5000661395	022	O2120201003053532101	1-100-F001	2024
3000444387	5000661395	023	O2120201003053532103	1-100-F001	2024
3000444387	5000661395	024	O2120201003053532104	1-100-F001	2024
3000444387	5000661395	025	O2120201003053532105	1-100-F001	2024
3000444387	5000661395	026	O2120201003053532201	1-100-F001	2024
3000444387	5000661395	027	O2120201003053532204	1-100-F001	2024
3000444387	5000661395	028	O2120201003053533102	1-100-F001	2024
3000444387	5000661395	029	O2120201003053533202	1-100-F001	2024
3000444387	5000661395	030	O2120201003053549945	1-100-F001	2024
3000444387	5000661395	031	O2120201003063641001	1-100-F001	2024
3000444387	5000661395	032	O2120201003063694012	1-100-F001	2024
3000444387	5000661395	033	O2120201003063694016	1-100-F001	2024
3000444387	5000661395	034	O2120201003073719199	1-100-F001	2024
3000444387	5000661395	039	O2120201004024291231	1-100-F001	2024
3000444387	5000661395	040	O2120201004024299201	1-100-F001	2024
3000444387	5000661395	041	O21202020070373122	1-100-F001	2024
3000444387	5000661395	042	O21202020070373230	1-100-F001	2024
3000444387	5000661395	037	O2120201003083899302	1-100-F001	2024
3000444387	5000661395	038	O2120201003083899303	1-100-F001	2024

ALCALDÍA MAYOR DE BOGOTÁ D.C.

Historial de Pagos por Proveedor

3001132484	ESTAMPILLA UNIV FCO JOSE DE CALDAS 1.1%	1.1000	342.868	3.772
	ESTAMPILLA PROADULTO MAYOR 2%	2.0000	342.868	6.857
	ESTAMPILLA PROCULTURA	0.5000	342.868	1.714
	RETEFUENTE SERVICIOS 2%	2.0000	342.868	6.857
	RETEICA 9.66 X MIL	0.9660	342.868	3.312
	RETEIVA 15%	15.0000	65.145	9.772
	TOTAL DESCUENTOS			32.284

3000528809	5000661395	021	O21202010030434664O1	1-100-F001	2024
3000528809	5000661395	043	O21202020080585330	1-100-F001	2024
3000528809	5000661395	001	O21202010020323520O1	1-100-F001	2024
3000528809	5000661395	002	O21202010020323813O2	1-100-F001	2024
3000528809	5000661395	003	O21202010020323821O3	1-100-F001	2024
3000528809	5000661395	004	O21202010020323911O1	1-100-F001	2024
3000528809	5000661395	005	O2120201002032399921	1-100-F001	2024
3000528809	5000661395	006	O21202010020424410O1	1-100-F001	2024
3000528809	5000661395	007	O21202010020727190O7	1-100-F001	2024
3000528809	5000661395	008	O21202010020727190O9	1-100-F001	2024
3000528809	5000661395	009	O21202010020727320O7	1-100-F001	2024
3000528809	5000661395	010	O21202010020727921O4	1-100-F001	2024
3000528809	5000661395	011	O21202010020828238O3	1-100-F001	2024
3000528809	5000661395	012	O21202010030131914O9	1-100-F001	2024
3000528809	5000661395	013	O21202010030232131O1	1-100-F001	2024
3000528809	5000661395	015	O21202010030232193O3	1-100-F001	2024
3000528809	5000661395	016	O21202010030232193O4	1-100-F001	2024
3000528809	5000661395	017	O21202010030232199O7	1-100-F001	2024
3000528809	5000661395	018	O21202010030333350O1	1-100-F001	2024
3000528809	5000661395	019	O21202010030333350O4	1-100-F001	2024
3000528809	5000661395	020	O2120201003043424014	1-100-F001	2024
3000528809	5000661395	022	O21202010030535321O1	1-100-F001	2024

ALCALDÍA MAYOR
DE BOGOTÁ D.C.

Historial de Pagos por Proveedor

3000528809	5000661395	023	O2120201003053532103	1-100-F001	2024
3000528809	5000661395	024	O2120201003053532104	1-100-F001	2024
3000528809	5000661395	025	O2120201003053532105	1-100-F001	2024
3000528809	5000661395	026	O2120201003053532201	1-100-F001	2024
3000528809	5000661395	027	O2120201003053532204	1-100-F001	2024
3000528809	5000661395	028	O2120201003053533102	1-100-F001	2024
3000528809	5000661395	029	O2120201003053533202	1-100-F001	2024
3000528809	5000661395	030	O2120201003053549945	1-100-F001	2024
3000528809	5000661395	031	O2120201003063641001	1-100-F001	2024
3000528809	5000661395	033	O2120201003063694016	1-100-F001	2024
3000528809	5000661395	034	O2120201003073719199	1-100-F001	2024
3000528809	5000661395	035	O2120201003073719305	1-100-F001	2024
3000528809	5000661395	036	O2120201003073722101	1-100-F001	2024
3000528809	5000661395	039	O2120201004024291231	1-100-F001	2024
3000528809	5000661395	040	O2120201004024299201	1-100-F001	2024
3000528809	5000661395	041	O21202020070373122	1-100-F001	2024
3000528809	5000661395	042	O21202020070373230	1-100-F001	2024
3000528809	5000661395	037	O2120201003083899302	1-100-F001	2024
3000528809	5000661395	038	O2120201003083899303	1-100-F001	2024
3000617382	5000661395	021	O2120201003043466401	1-100-F001	2024
3000617382	5000661395	043	O21202020080585330	1-100-F001	2024
3000617382	5000661395	001	O2120201002032352001	1-100-F001	2024

ALCALDÍA MAYOR DE BOGOTÁ D.C.

Historial de Pagos por Proveedor

3000617382	5000661395	002	O2120201002032381302	1-100-F001	2024
3000617382	5000661395	003	O2120201002032382103	1-100-F001	2024
3000617382	5000661395	005	O2120201002032399921	1-100-F001	2024
3000617382	5000661395	006	O2120201002042441001	1-100-F001	2024
3000617382	5000661395	007	O2120201002072719007	1-100-F001	2024
3000617382	5000661395	008	O2120201002072719009	1-100-F001	2024
3000617382	5000661395	009	O2120201002072732007	1-100-F001	2024
3000617382	5000661395	010	O2120201002072792104	1-100-F001	2024
3000617382	5000661395	011	O2120201002082823803	1-100-F001	2024
3000617382	5000661395	012	O2120201003013191409	1-100-F001	2024
3000617382	5000661395	013	O2120201003023213101	1-100-F001	2024
3000617382	5000661395	015	O2120201003023219303	1-100-F001	2024
3000617382	5000661395	016	O2120201003023219304	1-100-F001	2024
3000617382	5000661395	017	O2120201003023219907	1-100-F001	2024
3000617382	5000661395	018	O2120201003033335001	1-100-F001	2024
3000617382	5000661395	019	O2120201003033335004	1-100-F001	2024
3000617382	5000661395	020	O2120201003043424014	1-100-F001	2024
3000617382	5000661395	022	O2120201003053532101	1-100-F001	2024
3000617382	5000661395	023	O2120201003053532103	1-100-F001	2024
3000617382	5000661395	024	O2120201003053532104	1-100-F001	2024
3000617382	5000661395	025	O2120201003053532105	1-100-F001	2024
3000617382	5000661395	026	O2120201003053532201	1-100-F001	2024

ALCALDÍA MAYOR DE BOGOTÁ D.C.

Historial de Pagos por Proveedor

3000617382	5000661395	027	O2120201003053532204	1-100-F001	2024
3000617382	5000661395	028	O2120201003053533102	1-100-F001	2024
3000617382	5000661395	029	O2120201003053533202	1-100-F001	2024
3000617382	5000661395	030	O2120201003053549945	1-100-F001	2024
3000617382	5000661395	031	O2120201003063641001	1-100-F001	2024
3000617382	5000661395	033	O2120201003063694016	1-100-F001	2024
3000617382	5000661395	034	O2120201003073719199	1-100-F001	2024
3000617382	5000661395	039	O2120201004024291231	1-100-F001	2024
3000617382	5000661395	040	O2120201004024299201	1-100-F001	2024
3000617382	5000661395	041	O21202020070373122	1-100-F001	2024
3000617382	5000661395	042	O21202020070373230	1-100-F001	2024
3000617382	5000661395	037	O2120201003083899302	1-100-F001	2024
3000617382	5000661395	038	O2120201003083899303	1-100-F001	2024
3000617660	5000661395	043	O21202020080585330	1-100-F001	2024
3000704083	5000661395	021	O2120201003043466401	1-100-F001	2024
3000704083	5000661395	043	O21202020080585330	1-100-F001	2024
3000704083	5000661395	001	O2120201002032352001	1-100-F001	2024
3000704083	5000661395	002	O2120201002032381302	1-100-F001	2024
3000704083	5000661395	004	O2120201002032391101	1-100-F001	2024
3000704083	5000661395	005	O2120201002032399921	1-100-F001	2024
3000704083	5000661395	006	O2120201002042441001	1-100-F001	2024
3000704083	5000661395	007	O2120201002072719007	1-100-F001	2024

ALCALDÍA MAYOR DE BOGOTÁ D.C.

Historial de Pagos por Proveedor

3000704083	5000661395	008	O2120201002072719009	1-100-F001	2024
3000704083	5000661395	009	O2120201002072732007	1-100-F001	2024
3000704083	5000661395	010	O2120201002072792104	1-100-F001	2024
3000704083	5000661395	012	O2120201003013191409	1-100-F001	2024
3000704083	5000661395	013	O2120201003023213101	1-100-F001	2024
3000704083	5000661395	015	O2120201003023219303	1-100-F001	2024
3000704083	5000661395	016	O2120201003023219304	1-100-F001	2024
3000704083	5000661395	017	O2120201003023219907	1-100-F001	2024
3000704083	5000661395	019	O2120201003033335004	1-100-F001	2024
3000704083	5000661395	020	O2120201003043424014	1-100-F001	2024
3000704083	5000661395	022	O2120201003053532101	1-100-F001	2024
3000704083	5000661395	023	O2120201003053532103	1-100-F001	2024
3000704083	5000661395	024	O2120201003053532104	1-100-F001	2024
3000704083	5000661395	025	O2120201003053532105	1-100-F001	2024
3000704083	5000661395	026	O2120201003053532201	1-100-F001	2024
3000704083	5000661395	027	O2120201003053532204	1-100-F001	2024
3000704083	5000661395	028	O2120201003053533102	1-100-F001	2024
3000704083	5000661395	029	O2120201003053533202	1-100-F001	2024
3000704083	5000661395	030	O2120201003053549945	1-100-F001	2024
3000704083	5000661395	031	O2120201003063641001	1-100-F001	2024
3000704083	5000661395	033	O2120201003063694016	1-100-F001	2024
3000704083	5000661395	034	O2120201003073719199	1-100-F001	2024

ALCALDÍA MAYOR DE BOGOTÁ D.C.

Historial de Pagos por Proveedor

3000704083	5000661395	035	O2120201003073719305	1-100-F001	2024
3000704083	5000661395	039	O2120201004024291231	1-100-F001	2024
3000704083	5000661395	040	O2120201004024299201	1-100-F001	2024
3000704083	5000661395	041	O21202020070373122	1-100-F001	2024
3000704083	5000661395	042	O21202020070373230	1-100-F001	2024
3000704083	5000661395	037	O2120201003083899302	1-100-F001	2024
3000704083	5000661395	038	O2120201003083899303	1-100-F001	2024
3000705083	5000661395	043	O21202020080585330	1-100-F001	2024
3000705083	5000661395	043	O21202020080585330	1-100-F001	2024
3000812648	5000661395	021	O2120201003043466401	1-100-F001	2024
3000812648	5000661395	043	O21202020080585330	1-100-F001	2024
3000812648	5000661395	043	O21202020080585330	1-100-F001	2024
3000812648	5000661395	001	O2120201002032352001	1-100-F001	2024
3000812648	5000661395	002	O2120201002032381302	1-100-F001	2024
3000812648	5000661395	004	O2120201002032391101	1-100-F001	2024
3000812648	5000661395	005	O2120201002032399921	1-100-F001	2024
3000812648	5000661395	006	O2120201002042441001	1-100-F001	2024
3000812648	5000661395	008	O2120201002072719009	1-100-F001	2024
3000812648	5000661395	009	O2120201002072732007	1-100-F001	2024
3000812648	5000661395	010	O2120201002072792104	1-100-F001	2024
3000812648	5000661395	012	O2120201003013191409	1-100-F001	2024
3000812648	5000661395	013	O2120201003023213101	1-100-F001	2024

ALCALDÍA MAYOR DE BOGOTÁ D.C.

Historial de Pagos por Proveedor

3000812648	5000661395	016	O21202010030232193O4	1-100-F001	2024
3000812648	5000661395	017	O2120201003023219907	1-100-F001	2024
3000812648	5000661395	019	O2120201003033335004	1-100-F001	2024
3000812648	5000661395	020	O2120201003043424014	1-100-F001	2024
3000812648	5000661395	022	O2120201003053532101	1-100-F001	2024
3000812648	5000661395	023	O2120201003053532103	1-100-F001	2024
3000812648	5000661395	024	O2120201003053532104	1-100-F001	2024
3000812648	5000661395	025	O2120201003053532105	1-100-F001	2024
3000812648	5000661395	026	O2120201003053532201	1-100-F001	2024
3000812648	5000661395	027	O2120201003053532204	1-100-F001	2024
3000812648	5000661395	028	O2120201003053533102	1-100-F001	2024
3000812648	5000661395	029	O2120201003053533202	1-100-F001	2024
3000812648	5000661395	030	O2120201003053549945	1-100-F001	2024
3000812648	5000661395	031	O2120201003063641001	1-100-F001	2024
3000812648	5000661395	034	O2120201003073719199	1-100-F001	2024
3000812648	5000661395	035	O2120201003073719305	1-100-F001	2024
3000812648	5000661395	039	O2120201004024291231	1-100-F001	2024
3000812648	5000661395	041	O21202020070373122	1-100-F001	2024
3000812648	5000661395	042	O21202020070373230	1-100-F001	2024
3000812648	5000661395	037	O2120201003083899302	1-100-F001	2024
3000812648	5000740035	001	O21202020080585330	1-100-F001	2024
3001044204	5000745120	001	O21202020080585330	1-100-F001	2024

Historial de Pagos por Proveedor

3001044204	5000740035	001	O21202020080585330	1-100-F001	2024
3001044204	5000740035	001	O21202020080585330	1-100-F001	2024
3001044204	5000661395	021	O2120201003043466401	1-100-F001	2024
3001044204	5000661395	001	O2120201002032352001	1-100-F001	2024
3001044204	5000661395	002	O2120201002032381302	1-100-F001	2024
3001044204	5000661395	004	O2120201002032391101	1-100-F001	2024
3001044204	5000661395	005	O2120201002032399921	1-100-F001	2024
3001044204	5000661395	006	O2120201002042441001	1-100-F001	2024
3001044204	5000661395	007	O2120201002072719007	1-100-F001	2024
3001044204	5000661395	008	O2120201002072719009	1-100-F001	2024
3001044204	5000661395	010	O2120201002072792104	1-100-F001	2024
3001044204	5000661395	012	O2120201003013191409	1-100-F001	2024
3001044204	5000661395	013	O2120201003023213101	1-100-F001	2024
3001044204	5000661395	015	O2120201003023219303	1-100-F001	2024
3001044204	5000661395	016	O2120201003023219304	1-100-F001	2024
3001044204	5000661395	017	O2120201003023219907	1-100-F001	2024
3001044204	5000661395	019	O2120201003033335004	1-100-F001	2024
3001044204	5000661395	020	O2120201003043424014	1-100-F001	2024
3001044204	5000661395	022	O2120201003053532101	1-100-F001	2024
3001044204	5000661395	023	O2120201003053532103	1-100-F001	2024
3001044204	5000661395	024	O2120201003053532104	1-100-F001	2024
3001044204	5000661395	025	O2120201003053532105	1-100-F001	2024

ALCALDÍA MAYOR
DE BOGOTÁ D.C.

Historial de Pagos por Proveedor

3001044204	5000661395	026	O2120201003053532201	1-100-F001	2024
3001044204	5000661395	027	O2120201003053532204	1-100-F001	2024
3001044204	5000661395	028	O2120201003053533102	1-100-F001	2024
3001044204	5000661395	029	O2120201003053533202	1-100-F001	2024
3001044204	5000661395	030	O2120201003053549945	1-100-F001	2024
3001044204	5000661395	031	O2120201003063641001	1-100-F001	2024
3001044204	5000661395	033	O2120201003063694016	1-100-F001	2024
3001044204	5000661395	035	O2120201003073719305	1-100-F001	2024
3001044204	5000661395	036	O2120201003073722101	1-100-F001	2024
3001044204	5000661395	039	O2120201004024291231	1-100-F001	2024
3001044204	5000661395	040	O2120201004024299201	1-100-F001	2024
3001044204	5000661395	041	O21202020070373122	1-100-F001	2024
3001044204	5000661395	037	O2120201003083899302	1-100-F001	2024
3001044204	5000661395	038	O2120201003083899303	1-100-F001	2024
3001132483	5000740035	001	O21202020080585330	1-100-F001	2024
3001132483	5000740035	001	O21202020080585330	1-100-F001	2024
3001132484	5000740035	001	O21202020080585330	1-100-F001	2024
3001132484	5000740035	001	O21202020080585330	1-100-F001	2024

	14-mar-25 11:59:32
	Otra información:

ALCALDÍA MAYOR
DE BOGOTÁ D.C.

Historial de Pagos por Proveedor

*	Si su documento tiene Estatus Registrada, se encuentra en trámite en la entidad ordenadora del pago. Por favor póngase en contacto con la entidad.
*	Si su consulta no presenta fecha de pago y tiene estatus de Rechazada o Anulada, su pago no pudo ser aplicado. Por favor póngase en contacto con la entidad ordenadora del pago.