

**SECRETARÍA DISTRITAL DE AMBIENTE
SEGUIMIENTO DE PASIVOS**

30 de noviembre de 2023

Rubro de Constitución	# Compromiso	Beneficiario	CDP	CRP	Año CRP	Fondo	Fondo pasivo	Disponible	Pospre	Valor constituido	Anulaciones	Mes Acta	Acta	Proceso	Giros	fecha OP	OP	Saldo	Rubro
3-3-1-15-06-39-0979-179	20181291	ANDRES CAMILO HUERTAS PINEDA -CESIÓN CHRISTIAN CAMILO CRUZ MEJIA	1658	1939	2018	1-100-F001		\$ -		\$ 1.921.497	\$ -				\$ -			\$ 1.921.497	7778
3-3-1-15-06-38-1132-177	276067	ANGEL WILBER TORRES ROMERO	1996	2424	2018	1-100-1023		\$ -		\$ 3.753.560	\$ -				\$ -			\$ 3.753.560	7811
	131020202020107	1232019 AXA COLPATRIA SEGUROS SA	1677	1820	2019	1-100-F001		\$ -		\$ 1	\$ 1	MAYO	4		\$ -			\$ -	126
	131020202020107	20191421 AXA COLPATRIA SEGUROS SA	1716	2167	2019	1-100-F001		\$ -		\$ 89	\$ 89	SEPTIEMBRE	8		\$ -			\$ -	126
	131020202020108	20191421 AXA COLPATRIA SEGUROS SA	1716	2167	2019	1-100-F001		\$ -		\$ 1.070.646	\$ 1.070.646	SEPTIEMBRE	8		\$ -			\$ -	126
	131020202020108	1232019 AXA COLPATRIA SEGUROS SA	3	4	2019	1-100-F001		\$ -		\$ 2.019.923	\$ 2.019.923	MAYO	4		\$ -			\$ -	126
	131020202020109	1232019 AXA COLPATRIA SEGUROS SA	1640	1742	2019	1-100-F001		\$ -		\$ 1	\$ 1	MAYO	4		\$ -			\$ -	126
	131020202020108	20191421 AXA COLPATRIA SEGUROS SA	913	848	2019	1-100-F001		\$ -		\$ 1	\$ 1	SEPTIEMBRE	8		\$ -			\$ -	126
133011506380177001132	20201033	CATALINA LLINAS ANGEL	1352	1319	2020	1-100-F001		\$ -		\$ 7.993.700	\$ 7.993.700	SEPTIEMBRE	8		\$ -			\$ -	7811
133011602280000007811	20202032	CATALINA LLINAS ANGEL	2632	2449	2020	1-100-F001		\$ -		\$ 27.614.600	\$ 27.614.600	SEPTIEMBRE	8		\$ -			\$ -	7811
133011602280000007811	20202032	CATALINA LLINAS ANGEL	3378	3938	2020	1-100-F001		\$ -		\$ 7.267.000	\$ 7.267.000	SEPTIEMBRE	8		\$ -			\$ -	7811
	131020202030604	20200807 CENTRO CAR 19 LIMITADA	409	1038	2020	1-100-F001		\$ -		\$ 56	\$ 56		1		\$ -			\$ -	126
133011602280000007814	272018	CONSORCIO A&R	1850	1466	2020	1-100-F001		\$ -		\$ 51.521.050	\$ -				\$ 51.521.050			\$ -	7814
133011506380177001132	272018	CONSORCIO A&R	337	151	2020	1-100-F001		\$ -		\$ 37.418.193	\$ -				\$ 37.418.193			\$ -	7814
3-3-1-15-06-39-1149-179	20171382	CONSORCIO ECO - CASA	2	2178	2017	1-501-1001		\$ -		\$ 2.782.310.731	\$ -				\$ -			\$ 2.782.310.731	7816
3-3-1-15-06-39-1149-179	20171382	CONSORCIO ECO - CASA	1729	2180	2017	1-100-F001		\$ -		\$ 3.755.433	\$ -				\$ -			\$ 3.755.433	7816
133011605560000007816	20171382	CONSORCIO ECO - CASA	4020	3804	2020	1-100-F001		\$ -		\$ 7.559.692.521	\$ -				\$ -			\$ 7.559.692.521	7816
3-3-1-15-06-38-1132-177	1032018	CONSORCIO INTER SORATAMA PCC	74	2920	2018	1-501-1001		\$ -		\$ 63.457.894	\$ -				\$ -			\$ 63.457.894	7814
133011602280000007814	1032018	CONSORCIO INTER SORATAMA PCC	3001	3014	2020	1-100-F001		\$ -		\$ 7.951.398	\$ -				\$ -			\$ 7.951.398	7814
133011605560000007816	20171397	CONSORCIO INTERAMBIENTAL PT	2638	2178	2020	1-100-F001		\$ -		\$ 37.100.896	\$ -				\$ -			\$ 37.100.896	7816
133011605560000007816	20171397	CONSORCIO INTERAMBIENTAL PT	2792	2780	2020	1-100-F001		\$ -		\$ 182.216.370	\$ -				\$ -			\$ 182.216.370	7816
133011605560000007816	20171397	CONSORCIO INTERAMBIENTAL PT	4033	4128	2020	1-100-F001		\$ -		\$ 402.571.050	\$ -				\$ -			\$ 402.571.050	7816
3-3-1-15-06-38-1132-177	20181487	CONSORCIO MITIGACION 2018	73	2902	2018	1-501-1001		\$ -		\$ 168.356.775	\$ -				\$ 168.356.775			\$ -	7814
3-3-1-15-06-38-1132-177	20181487	CONSORCIO MITIGACION 2018	2025	2905	2018	1-100-1018		\$ -		\$ 103.929.377	\$ -				\$ 103.929.377			\$ -	7814
3-3-1-15-06-38-1132-177	20181487	CONSORCIO MITIGACION 2018	2517	2629	2019	1-100-1032		\$ -		\$ 145.379.055	\$ -				\$ 145.379.055			\$ -	7814
3-3-1-15-06-38-1132-177	152018	CONSORCIO PORVENIR	1801	2042	2019	1-100-1032		\$ -		\$ 8.786.608	\$ -				\$ 8.786.608			\$ -	7814
3-3-1-15-06-38-1132-177	152018	CONSORCIO PORVENIR	1801	2042	2019	1-200-1030		\$ -		\$ 690.909.000	\$ -				\$ 690.909.000			\$ -	7814
3-3-1-15-06-38-1132-177	20161249	CONSORCIO SAN DIEGO	2729	3866	2016	1-100-F001		\$ -		\$ 65.058.945	\$ 65.058.945	SEPTIEMBRE	8		\$ -			\$ -	7814
3-3-1-15-06-39-0979-179	20190766	DIANA ROCIO ZABALA PARRA (Cesión Kelly G)	990	850	2019	1-100-F001		\$ -		\$ 100.133	\$ 100.133		2		\$ -			\$ -	7778
3-3-1-15-07-44-0978-193	20181459	EDIFICIO EJECUTIVO PLAZA PROPIEDAD HORI	2619	3026	2018	1-100-F001		\$ -		\$ 190.000	\$ 190.000	AGOSTO	7		\$ -			\$ -	7778
133011507420185001030	20191014	EDWARD HUMBERTO SANDOVAL GOMEZ	1225	1186	2019	1-100-F001		\$ -		\$ 60.656.327	\$ -				\$ -			\$ 60.656.327	7804
3-3-1-15-06-39-0979-179	20190045	FARLEY ANDRES SALDAÑA ORTIZ (Cesión carv	95	91	2019	1-100-F001		\$ -		\$ 1.738.134	\$ -				\$ -			\$ 1.738.134	7778
133011602280000007814	20202483	GLADYS ADRIANA CAMACHO ROJAS	3075	4109	2020	1-100-F001		\$ -		\$ 7.964.867	\$ -				\$ -			\$ 7.964.867	7814
3-3-1-15-06-39-0979-179	20170604	IWAN ANDRES TOLOZA ANGULO	717	723	2017	1-100-F001		\$ -		\$ 1.872.867	\$ -				\$ -			\$ 1.872.867	7778
3-3-1-15-06-38-1132-177	20190984	JOHANN DUBAN VACA MORENO	1216	1117	2019	1-100-F001		\$ -		\$ 3.836.100	\$ 3.836.100	JULIO	6		\$ -			\$ -	7814
3-3-1-15-06-38-1132-177	276067	JOSE ERMES TORRES ROMERO	1996	2423	2018	1-100-1023		\$ -		\$ 3.753.560	\$ -				\$ -			\$ 3.753.560	7811
133011506380177001132	20200250	KATHERYN LIZETH LARA BURGOS	155	408	2020	1-100-F001		\$ -		\$ 2.495.733	\$ -				\$ -			\$ 2.495.733	7814
3-3-1-15-06-38-1132-177	36932019	LADRILLERA LOS OLIVARES LTDA	1341	2293	2019	1-100-F001		\$ -		\$ 43.812.174	\$ -				\$ -			\$ 43.812.174	7811
3-3-1-15-06-38-1132-177	35582019	LADRILLERA LOS OLIVARES LTDA	1358	2107	2019	1-100-F001		\$ -		\$ 148.146.312	\$ -				\$ -			\$ 148.146.312	7811
3-3-7-13-02-20-0296-00	125012	LADRILLOS DOLMEN CIA LTDA	1316	3053/2011 - 1196/2012 - 1667/2013	2013	1-100-1032	1-601-1030	\$ 207.328.000		\$ 207.327.723	\$ -				\$ -			\$ 207.327.723	7811
3-3-7-13-02-20-0296-00	125012	LADRILLOS DOLMEN CIA LTDA	1316	3053/2011 - 1196/2012 - 1667/2013	2013	1-100-1023	1-601-1021	\$ 299.259.000		\$ 299.258.596	\$ -				\$ -			\$ 299.258.596	7811
133011602280000007814	20202126	LUIS ALFONSO MEDRANO PEREA	2619	2475	2020	1-100-F001		\$ -		\$ 8.360.000	\$ -				\$ -			\$ 8.360.000	7814
3-3-1-15-06-38-1132-177	276067	LUZ ALBA TORRES ROMERO	1996	2422	2018	1-100-1023		\$ -		\$ 3.753.560	\$ -				\$ -			\$ 3.753.560	7811
3-3-1-14-02-22-0819-210	7312015	RAFAEL ANTONIO GARAVITO MATEUS	209	786	2015	1-100-F001		\$ -		\$ 898.847	\$ -				\$ -			\$ 898.847	7711
133011602280000007769	20201666	RUTH ILMA CASTILLO FORERO	2213	2025	2020	1-100-1032		\$ -		\$ 1.490.400	\$ -				\$ 1.490.400			\$ -	7769
3-3-1-15-06-38-1132-177	20191308	WILSON GABRIEL PINZON RAMIREZ	1029	1569	2019	1-400-1001		\$ -		\$ 4.023.467	\$ 4.023.467	JULIO	6		\$ -			\$ -	7769
133011602350000007778	20202278	YESID AFRANIO AMARIS OSPINO	2710	3002	2020	1-100-F001		\$ -		\$ 4.644.200	\$ -				\$ -			\$ 4.644.200	7778
1310201010109	20211424	COMPANIA OPERADORA DE CONTRATOS SAS	2969	2835	2021	1-100-F001		\$ -		\$ 3.137.220	\$ -				\$ 3.039.260			\$ 97.960	126
131020202030301	20211780	JULIO CESAR RODRIGUEZ BUITRAGO	2932	3114	2021	1-100-F001		\$ -		\$ 4.978.000	\$ -				\$ -			\$ 4.978.000	126
1310202010203	71506	MORARCI GROUP SAS	1618	1595	2021	1-100-F001		\$ -		\$ 616.211	\$ 616.211		1		\$ -			\$ -	126
131020202030604	71506	MORARCI GROUP SAS	1618	1596	2021	1-100-F001		\$ -		\$ 10.280.697	\$ 10.280.697		1		\$ -			\$ -	126
1310202010203	71507	MORARCI GROUP SAS	1618	1597	2021	1-100-F001		\$ -		\$ 433.426	\$ 433.426	AGOSTO	7		\$ -			\$ -	126
131020202030604	71507	MORARCI GROUP SAS	1619	1598	2021	1-100-F001		\$ -		\$ 9.336.395	\$ 5.406.487	AGOSTO	7		\$ 3.929.908			\$ -	126
131020202030604	20211424	COMPANIA OPERADORA DE CONTRATOS SAS	1671	1688	2021	1-100-F001		\$ -		\$ 2.858.799	\$ -				\$ -			\$ 2.858.799	126
131020202030304	20211755	SOFTWARE COLOMBIA SERVICIOS INFORMAT	2910	2781	2021	1-100-F001		\$ -		\$ 29.345.840	\$ 29.345.840	ABRIL	3		\$ -			\$ -	126
1310202010206	71506	MORARCI GROUP SAS	1618	1595	2021	1-100-F001		\$ -		\$ 3.679.734	\$ 3.679.734		1		\$ -			\$ -	126
1310201010109	71506	MORARCI GROUP SAS	1618	1595	2021	1-100-F001		\$ -		\$ 11.164.367	\$ 11.164.367		1		\$ -			\$ -	126
1310202010206	71507	MORARCI GROUP SAS	1618	1597	2021	1-100-F001		\$ -		\$ 5.346.381	\$ 5.346.381	AGOSTO	7		\$ -			\$ -	126
1310201010109	71507	MORARCI GROUP SAS	1618	1597															

Rubro de Constitución	# Compromiso	Beneficiario	CDP	CRP	Año CRP	Fondo	Fondo pasivo	Disponible	Pospre	Valor constituido	Anulaciones	Mes Acta	Acta	Proceso	Giros	fecha OP	OP	Saldo	Rubro
133011602350000007778	20211706	ORGANIZACIÓN MONITOREO AMBIENTAL LTD	2423	2444	2021	1-100-F001		\$ -		\$ 605.000	\$ 605.000	JULIO	6		\$ -			\$ -	7778
133011602350000007778	20211728	TEKCN S.A.S	2422	2501	2021	1-100-F001		\$ -		\$ 95.695	\$ 95.695	JULIO	6		\$ -			\$ -	7778
133011602350000007778	20211733	INTECCON COLOMBIA S A S	2424	2699	2021	1-100-F001		\$ -		\$ 752.718	\$ 752.718	JUNIO	5		\$ -			\$ -	7778
133011602350000007778	20211741	SOLUCIONES MECANICAS GLOBALES S.A. - EN	2408	2704	2021	1-200-I056		\$ -		\$ 16.078.693	\$ 16.078.693	JUNIO	5		\$ -			\$ -	7778
133011602350000007778	20211734	SANAMBIENTE S.A.S	2425	2706	2021	1-100-F001		\$ -		\$ 279.036	\$ 279.036	OCTUBRE	9		\$ -			\$ -	7778
133011602350000007778	20211769	SANAMBIENTE S.A.S	2429	3087	2021	1-100-F001		\$ -		\$ 583.264	\$ 583.264	OCTUBRE	9		\$ -			\$ -	7778
133011602280000007769	20211542	CENTRO FERRETERO MAFER S A S	1694	1943	2021	1-100-I032		\$ -		\$ 28.216.335	\$ -				\$ -			\$ 28.216.335	7769
133011602280000007814	20211771	CONSORCIO AMARILLO 2022	2273	3100	2021	1-100-F039		\$ -		\$ 163.757.490	\$ -				\$ -			\$ 163.757.490	7814
133011605560000007816	20171397	CONSORCIO INTERAMBIENTAL PT	2129	1809	2017	1-100-F039		\$ -		\$ 182.428.249	\$ -				\$ -			\$ 182.428.249	7816
133011605560000007816	20211768	CONSORCIO CYC 2021	2451	3090	2021	1-100-F039		\$ -		\$ 354.356.432	\$ -				\$ 87.590.456			\$ 266.765.976	7816
133011605560000007816	20211771	CONSORCIO AMARILLO 2022	2273	3100	2021	1-100-F039		\$ -		\$ 1.665.341.324	\$ -				\$ -			\$ 1.665.341.324	7816
133011602350000007778	2021E73151	UNIVERSIDAD ESCUELA COLOMBIANA DE ING	1236	1404	2021	1-100-F001		\$ -		\$ 5	\$ 5	JUNIO	5		\$ -			\$ -	7778
133011602280000007769	20211699	INSTITUTO DISTRITAL PARA LA PROTECCION D	2677	2339	2021	1-100-I032		\$ -		\$ 29.999.992	\$ -				\$ -			\$ 29.999.992	7769
133011602350000007778	20211570	UNIVERSIDAD NACIONAL DE COLOMBIA	2005	2041	2021	1-100-F001		\$ -		\$ 11.540.000	\$ 11.540.000	JULIO	6		\$ -			\$ -	7778
133011602350000007778	20211735	MESSER COLOMBIA S A	2403	2559	2021	1-100-I073		\$ -		\$ 965.675	\$ -				\$ -			\$ 965.675	7778
133011605530000007725	20202489	UT AIRE LIMPIO 2020	2309	1969	2020	1-100-F001		\$ -		\$ 60.000.000	\$ -				\$ -			\$ 60.000.000	7725
133011605560000007699	20211767	FUNDACION PARA EL DESARROLLO HUMANO	2769	3106	2021	1-100-F001		\$ -		\$ 8.508.275	\$ 8.508.275		1		\$ -			\$ -	7699
133011602280000007769	20211674	ECOFLOSA SAS	1684	2278	2021	1-100-I004		\$ -		\$ 5.373	\$ -				\$ -			\$ 5.373	7769
133011602380000007702	20210688	JHON JAIRO VELA SANABRIA	566	764	2021	1-100-F001		\$ -		\$ 1.031.400	\$ -				\$ -			\$ 1.031.400	7702
133011602330000007710	20210969	FREDDY ALEXANDER NIÑO MORALES	373	1032	2021	1-100-F001		\$ -		\$ 23.760.000	\$ -				\$ -			\$ 23.760.000	7710
133011602380000007702	20211109	ANDRES HUMBERTO ALONSO TRIANA	230	1160	2021	1-100-F001		\$ -		\$ 29.868.000	\$ -				\$ -			\$ 29.868.000	7702
133011602350000007778	20211316	CRISTIAN CAMILO CLAVIJO NIÑO	1399	1418	2021	1-100-I073		\$ -		\$ 14.095.800	\$ -				\$ -			\$ 14.095.800	7778
133011602330000007710	20211134	PAULA ANDREA CADENA BARRIOS	2633	2231	2021	1-100-F001		\$ -		\$ 1.569.333	\$ -				\$ -			\$ 1.569.333	7710
133011602280000007814	20210378	JERSON JAIR CARDENAS DAGA	86	399	2021	1-100-F001		\$ -		\$ 343.800	\$ -				\$ -			\$ 343.800	7814
133011602280000007814	20210379	JUAN CAMILO BUENO CASTELLANOS	408	405	2021	1-100-F001		\$ -		\$ 3.836.000	\$ -				\$ -			\$ 3.836.000	7814
133011602280000007814	20210659	LENIN MANUEL BALLESTEROS ZAPATA	271	724	2021	1-100-F001		\$ -		\$ 1.493.400	\$ -				\$ -			\$ 1.493.400	7814
133011602280000007814	20210890	FRANK SEBASTIAN HERNANDEZ VARGAS	1225	964	2021	1-100-F001		\$ -		\$ 25.795.467	\$ -				\$ -			\$ 25.795.467	7814
133011602280000007814	20210890	MARIA CAMILA ANAYA LATORRE	3002	2833	2021	1-100-F001		\$ -		\$ 7.441.000	\$ -				\$ -			\$ 7.441.000	7814
133011602280000007769	20211312	LUIS ALBEIRO RAMIREZ FLOREZ	1410	1416	2021	1-100-I032		\$ -		\$ 2.322.833	\$ -				\$ -			\$ 2.322.833	7769
133011602340000007711	20210958	CAROLINA VARGAS PINTO	606	1017	2021	1-100-F001		\$ -		\$ 7.798.867	\$ -				\$ -			\$ 7.798.867	7711
133011601230000007780	20211136	JEIMY LORENA TORRES VEGA	1351	1194	2021	1-100-F001		\$ -		\$ 3.025.667	\$ -				\$ -			\$ 3.025.667	7780
TOTAL								\$ 506.587.000		\$ 15.904.325.818	\$ 232.980.195				\$ 1.302.350.082			\$ 14.368.995.541	