| Gobernación de CUNDINAMARCA | GESTIÓN FINANCIERA | Código: A-GF-FR-068 |
|---|---|---|
| | Solicitud de CDP con Concepto Precontractual | Versión: 01 |
| | | Fecha: 09 / 04 / 2019 |

Bogotá, D.C., 20 de junio de 2025.

Doctora:
**CAROLINA ROMERO FIGUEROA**
Directora Financiera de Presupuesto
Secretaría de Hacienda
Gobernación de Cundinamarca
Ciudad

SOLICITUD DE CDP 7100066590 PREST. DE SERVICIOS INSUF. C.P. 0000003969
SOLICITUD DE CDP 7100066591 PREST. DE SERVICIOS INSUF. C.P. 0000003984
SOLICITUD DE CDP 7100066592 PREST. DE SERVICIOS INSUF. C.P. 0000003985
SOLICITUD DE CDP 7100066593 PREST. DE SERVICIOS INSUF. C.P. 0000003986
SOLICITUD DE CDP 7100066594 PREST. DE SERVICIOS INSUF. C.P. 0000003987
SOLICITUD DE CDP 7100066595 PREST. DE SERVICIOS INSUF. C.P. 0000003988
SOLICITUD DE CDP 7100066596 PREST. DE SERVICIOS INSUF. C.P. 0000003989
SOLICITUD DE CDP 7100066597 PREST. DE SERVICIOS INSUF. C.P. 0000003990
SOLICITUD DE CDP 7100066598 PREST. DE SERVICIOS INSUF. C.P. 0000003991
SOLICITUD DE CDP 7100066599 PREST. DE SERVICIOS INSUF. C.P. 0000003992
SOLICITUD DE CDP 7100066600 PREST. DE SERVICIOS INSUF. C.P. 0000003993
SOLICITUD DE CDP 7100066601 PREST. DE SERVICIOS INSUF. C.P. 0000003994
SOLICITUD DE CDP 7100066602 PREST. DE SERVICIOS INSUF. C.P. 0000003995
SOLICITUD DE CDP 7100066603 PREST. DE SERVICIOS INSUF. C.P. 0000003996
SOLICITUD DE CDP 7100066604 PREST. DE SERVICIOS INSUF. C.P. 0000003997
SOLICITUD DE CDP 7100066605 PREST. DE SERVICIOS INSUF. C.P. 0000003998
SOLICITUD DE CDP 7100066606 PREST. DE SERVICIOS INSUF. C.P. 0000003999
SOLICITUD DE CDP 7100066607 PREST. DE SERVICIOS INSUF. C.P. 0000004000
SOLICITUD DE CDP 7100066608 PREST. DE SERVICIOS INSUF. C.P. 0000004001
SOLICITUD DE CDP 7100066609 PREST. DE SERVICIOS INSUF. C.P. 0000004002
SOLICITUD DE CDP 7100066610 PREST. DE SERVICIOS INSUF. C.P. 0000004003
SOLICITUD DE CDP 7100066611 PREST. DE SERVICIOS INSUF. C.P. 0000004004
SOLICITUD DE CDP 7100066612 PREST. DE SERVICIOS INSUF. C.P. 0000004005
SOLICITUD DE CDP 7100066613 PREST. DE SERVICIOS INSUF. C.P. 0000004006
SOLICITUD DE CDP 7100066614 PREST. DE SERVICIOS INSUF. C.P. 0000004007
SOLICITUD DE CDP 7100066615 PREST. DE SERVICIOS INSUF. C.P. 0000004008
SOLICITUD DE CDP 7100066616 PREST. DE SERVICIOS INSUF. C.P. 0000004010
SOLICITUD DE CDP 7100066617 PREST. DE SERVICIOS INSUF. C.P. 0000004011
SOLICITUD DE CDP 7100066618 PREST. DE SERVICIOS INSUF. C.P. 0000004012
SOLICITUD DE CDP 7100066619 PREST. DE SERVICIOS INSUF. C.P. 0000004013
SOLICITUD DE CDP 7100066620 PREST. DE SERVICIOS INSUF. C.P. 0000004014
SOLICITUD DE CDP 7100066621 PREST. DE SERVICIOS INSUF. C.P. 0000004015
SOLICITUD DE CDP 7100066622 PREST. DE SERVICIOS INSUF. C.P. 0000004016
SOLICITUD DE CDP 7100066623 PREST. DE SERVICIOS INSUF. C.P. 0000004017
SOLICITUD DE CDP 7100066624 PREST. DE SERVICIOS INSUF. C.P. 0000004018
SOLICITUD DE CDP 7100066625 PREST. DE SERVICIOS INSUF. C.P. 0000004019
SOLICITUD DE CDP 7100066626 PREST. DE SERVICIOS INSUF. C.P. 0000004020
SOLICITUD DE CDP 7100066627 PREST. DE SERVICIOS INSUF. C.P. 0000004009

Respetada Doctora:
Atentamente solicito expedir **Reserva de Recursos (CDP)** con cargo a la siguiente imputación presupuestal:

7100066590

| Concepto Pre | Pos | Cega | PosPre | Elemento PEP | Fondo | Área Funcional | Valor a Solicitar | Cuenta Contable |
|---|---|---|---|---|---|---|---|---|
| 0000003969 | 001 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 3-3600 | 6/098/CC | 1.108.820.222 | 5423020043 |
| 0000003969 | 002 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 4-3601 | 6/098/AC | 22.527.881 | 5423020043 |

R5 - Imputación Proy o stock proy

PREST.SERV.SALUD C.P. 0000003969 SGP MEDINA

7100066591

| Concepto Pre | Pos | Cega | PosPre | Elemento PEP | Fondo | Área Funcional | Valor a Solicitar | Cuenta Contable |
|---|---|---|---|---|---|---|---|---|
| 0000003984 | 001 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 3-3600 | 6/098/CC | 1.810.225.350 | 5423020043 |
| 0000003984 | 002 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 4-3601 | 6/098/AC | 36.778.315 | 5423020043 |

R5 - Imputación Proy o stock proy

PREST.SERV.SALUD C.P. 0000003984 SGP PACHO

7100066592

| Concepto Pre | Pos | Cega | PosPre | Elemento PEP | Fondo | Área Funcional | Valor a Solicitar | Cuenta Contable |
|---|---|---|---|---|---|---|---|---|
| 0000003985 | 001 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 3-3600 | 6/098/CC | 1.467.240.125 | 5423020043 |
| 0000003985 | 002 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 4-3601 | 6/098/AC | 29.809.892 | 5423020043 |

R5 - Imputación Proy o stock proy

PREST.SERV.SALUD C.P. 0000003985 SGP CAQUEZA

7100066593

| Concepto Pre | Pos | Cega | PosPre | Elemento PEP | Fondo | Área Funcional | Valor a Solicitar | Cuenta Contable |
|---|---|---|---|---|---|---|---|---|
| 0000003986 | 001 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 3-3600 | 6/098/CC | 1.329.139.546 | 5423020043 |
| 0000003986 | 002 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 4-3601 | 6/098/AC | 27.004.105 | 5423020043 |

R5 - Imputación Proy o stock proy

PREST.SERV.SALUD C.P. 0000003986 SGP ALMEIDAS

7100066594

| Concepto Pre | Pos | Cega | PosPre | Elemento PEP | Fondo | Área Funcional | Valor a Solicitar | Cuenta Contable |
|---|---|---|---|---|---|---|---|---|
| 0000003987 | 001 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 3-3600 | 6/098/CC | 1.222.999.993 | 5423020043 |
| 0000003987 | 002 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 4-3601 | 6/098/AC | 24.847.671 | 5423020043 |

R5 - Imputación Proy o stock proy

PREST.SERV.SALUD C.P. 0000003987 SGP TOCAIMA

7100066595

| Concepto Pre | Pos | Cega | PosPre | Elemento PEP | Fondo | Área Funcional | Valor a Solicitar | Cuenta Contable |
|---|---|---|---|---|---|---|---|---|
| 0000003988 | 001 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 3-3600 | 6/098/CC | 968.646.155 | 5423020043 |
| 0000003988 | 002 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 4-3601 | 6/098/AC | 19.679.968 | 5423020043 |

R5 - Imputación Proy o stock proy

PREST.SERV.SALUD C.P. 0000003988 SGP CHIA

16

7100066596

| Concepto Pre | Pos | Cege | PosPre | Elemento PEP | Fondo | Área Funcional | Valor a Solicitar | Cuenta Contable |
|---|---|---|---|---|---|---|---|---|
| 0000003989 | 001 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 3-3600 | 6/098/CC | 1.197.173.601 | 5423020043 |
| 0000003989 | 002 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 4-3601 | 6/098/AC | 24.322.955 | 5423020043 |

R5 - Imputación Proy o stock proy

PREST.SERV.SALUD C.P. 0000003989 SGPMADRID

7100066597

| Concepto Pre | Pos | Cege | PosPre | Elemento PEP | Fondo | Área Funcional | Valor a Solicitar | Cuenta Contable |
|---|---|---|---|---|---|---|---|---|
| 0000003990 | 001 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 3-3600 | 6/098/CC | 1.186.079.292 | 5423020043 |
| 0000003990 | 002 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 4-3601 | 6/098/AC | 24.097.552 | 5423020043 |

R5 - Imputación Proy o stock proy

PREST.SERV.SALUD C.P. 0000003990 SGP RIOSECO

7100066598

| Concepto Pre | Pos | Cege | PosPre | Elemento PEP | Fondo | Área Funcional | Valor a Solicitar | Cuenta Contable |
|---|---|---|---|---|---|---|---|---|
| 0000003991 | 001 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 3-3600 | 6/098/CC | 1.114.441.651 | 5423020043 |
| 0000003991 | 002 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 4-3601 | 6/098/AC | 22.642.094 | 5423020043 |

R5 - Imputación Proy o stock proy

PREST.SERV.SALUD C.P. 0000003991 SGP UBATE

7100066599

| Concepto Pre | Pos | Cege | PosPre | Elemento PEP | Fondo | Área Funcional | Valor a Solicitar | Cuenta Contable |
|---|---|---|---|---|---|---|---|---|
| 0000003992 | 001 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 3-3600 | 6/098/CC | 1.077.614.099 | 5423020043 |
| 0000003992 | 002 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 4-3601 | 6/098/AC | 21.893.866 | 5423020043 |

R5 - Imputación Proy o stock proy

PREST.SERV.SALUD C.P. 0000003992 SGP LA PALMA

7100066600

| Concepto Pre | Pos | Cege | PosPre | Elemento PEP | Fondo | Área Funcional | Valor a Solicitar | Cuenta Contable |
|---|---|---|---|---|---|---|---|---|
| 0000003993 | 001 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 3-3600 | 6/098/CC | 842.270.915 | 5423020043 |
| 0000003993 | 002 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 4-3601 | 6/098/AC | 17.112.404 | 5423020043 |

R5 - Imputación Proy o stock proy

PREST.SERV.SALUD C.P. 0000003993 SGP LA MESA

7100066601

| Concepto Pre | Pos | Cege | PosPre | Elemento PEP | Fondo | Área Funcional | Valor a Solicitar | Cuenta Contable |
|---|---|---|---|---|---|---|---|---|
| 0000003994 | 001 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 3-3600 | 6/098/CC | 703.904.126 | 5423020043 |
| 0000003994 | 002 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 4-3601 | 6/098/AC | 14.301.208 | 5423020043 |

R5 - Imputación Proy o stock proy

PREST.SERV.SALUD C.P. 0000003994 SGP GUADUAS

7100066602

| Concepto Pre | Pos | Cega | PosPre | Elemento PEP | Fondo | Area Funcional | Valor a Solicitar | Cuenta Contable |
|---|---|---|---|---|---|---|---|---|
| 0000003995 | 001 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 3-3600 | 6/098/CC | 699.251.225 | 5423020043 |
| 0000003995 | 002 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 4-3601 | 6/098/AC | 14.206.675 | 5423020043 |

R5 - Imputación Proy o stock proy

PREST.SERV.SALUD C.P. 0000003995 SGP FUNZA

7100066603

| Concepto Pre | Pos | Cega | PosPre | Elemento PEP | Fondo | Area Funcional | Valor a Solicitar | Cuenta Contable |
|---|---|---|---|---|---|---|---|---|
| 0000003996 | 001 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 3-3600 | 6/098/CC | 596.394.462 | 5423020043 |
| 0000003996 | 002 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 4-3601 | 6/098/AC | 12.116.936 | 5423020043 |

R5 - Imputación Proy o stock proy

PREST.SERV.SALUD C.P. 0000003996 SGP ANOLAIMA

7100066604

| Concepto Pre | Pos | Cega | PosPre | Elemento PEP | Fondo | Area Funcional | Valor a Solicitar | Cuenta Contable |
|---|---|---|---|---|---|---|---|---|
| 0000003997 | 001 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 3-3600 | 6/098/CC | 567.234.454 | 5423020043 |
| 0000003997 | 002 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 4-3601 | 6/098/AC | 11.524.491 | 5423020043 |

R5 - Imputación Proy o stock proy

PREST.SERV.SALUD C.P. 0000003997 SGP FOMEQUE

7100066605

| Concepto Pre | Pos | Cega | PosPre | Elemento PEP | Fondo | Area Funcional | Valor a Solicitar | Cuenta Contable |
|---|---|---|---|---|---|---|---|---|
| 0000003998 | 001 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 3-3600 | 6/098/CC | 560.094.955 | 5423020043 |
| 0000003998 | 002 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 4-3601 | 6/098/AC | 11.379.441 | 5423020043 |

R5 - Imputación Proy o stock proy

PREST.SERV.SALUD C.P. 0000003998 SGP VILLETA

7100066606

| Concepto Pre | Pos | Cega | PosPre | Elemento PEP | Fondo | Area Funcional | Valor a Solicitar | Cuenta Contable |
|---|---|---|---|---|---|---|---|---|
| 0000003999 | 001 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 3-3600 | 6/098/CC | 557.626.916 | 5423020043 |
| 0000003999 | 002 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 4-3601 | 6/098/AC | 11.329.297 | 5423020043 |

R5 - Imputación Proy o stock proy

PREST.SERV.SALUD C.P. 0000003999 SGP SOPO

7100066607

| Concepto Pre | Pos | Cega | PosPre | Elemento PEP | Fondo | Area Funcional | Valor a Solicitar | Cuenta Contable |
|---|---|---|---|---|---|---|---|---|
| 0000004000 | 001 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 3-3600 | 6/098/CC | 553.463.724 | 5423020043 |
| 0000004000 | 002 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 4-3601 | 6/098/AC | 11.244.713 | 5423020043 |

R5 - Imputación Proy o stock proy

PREST.SERV.SALUD C.P. 0000004000 SGP SAMARITANA

12
17

7100066608

| Concepto Pre | Pos | Cegp | PosPre | Elemento PEP | Fondo | Area Funcional | Valor a Solicitar | Cuenta Contable |
|---|---|---|---|---|---|---|---|---|
| 0000004001 | 001 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 3-3600 | 6/098/CC | 499.539.181 | 5423020043 |
| 0000004001 | 002 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 4-3601 | 6/098/AC | 10.149.130 | 5423020043 |

R5 - Imputación Proy o stock proy

PREST.SERV.SALUD C.P. 0000004001 SGP FUSAGASUGA

7100066609

| Concepto Pre | Pos | Cegp | PosPre | Elemento PEP | Fondo | Area Funcional | Valor a Solicitar | Cuenta Contable |
|---|---|---|---|---|---|---|---|---|
| 0000004002 | 001 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 3-3600 | 6/098/CC | 495.618.258 | 5423020043 |
| 0000004002 | 002 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 4-3601 | 6/098/AC | 10.069.466 | 5423020043 |

R5 - Imputación Proy o stock proy

PREST.SERV.SALUD C.P. 0000004002 SGP LA VEGA

7100066610

| Concepto Pre | Pos | Cegp | PosPre | Elemento PEP | Fondo | Area Funcional | Valor a Solicitar | Cuenta Contable |
|---|---|---|---|---|---|---|---|---|
| 0000004003 | 001 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 3-3600 | 6/098/CC | 481.059.434 | 5423020043 |
| 0000004003 | 002 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 4-3601 | 6/098/AC | 9.773.676 | 5423020043 |

R5 - Imputación Proy o stock proy

PREST.SERV.SALUD C.P. 0000004003 SGP GUATAVITA

7100066611

| Concepto Pre | Pos | Cegp | PosPre | Elemento PEP | Fondo | Area Funcional | Valor a Solicitar | Cuenta Contable |
|---|---|---|---|---|---|---|---|---|
| 0000004004 | 001 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 3-3600 | 6/098/CC | 441.601.661 | 5423020043 |
| 0000004004 | 002 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 4-3601 | 6/098/AC | 8.972.013 | 5423020043 |

R5 - Imputación Proy o stock proy

PREST.SERV.SALUD C.P. 0000004004 SGP FACATATIVA

7100066612

| Concepto Pre | Pos | Cegp | PosPre | Elemento PEP | Fondo | Area Funcional | Valor a Solicitar | Cuenta Contable |
|---|---|---|---|---|---|---|---|---|
| 0000004005 | 001 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 3-3600 | 6/098/CC | 429.148.907 | 5423020043 |
| 0000004005 | 002 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 4-3601 | 6/098/AC | 8.719.011 | 5423020043 |

R5 - Imputación Proy o stock proy

PREST.SERV.SALUD C.P. 0000004005 SGP SESQUILE

7100066613

| Concepto Pre | Pos | Cegp | PosPre | Elemento PEP | Fondo | Area Funcional | Valor a Solicitar | Cuenta Contable |
|---|---|---|---|---|---|---|---|---|
| 0000004006 | 001 | 1197.02 | 2330104005 | 2024/004250129/1906004/S | 3-3600 | 6/098/CC | 379.570.752 | 5423020043 |
| 0000004006 | 002 | 1197.02 | 2330104005 | 2024/004250129/1906004/S | 4-3601 | 6/098/AC | 7.711.733 | 5423020043 |

R5 - Imputación Proy o stock proy

PREST.SERV.SALUD C.P. 0000004006 SGP TOCANCIPA

7100066614

| Concepto Pre. | Pos. | Cegp. | PosPre | Elemento PEP | Fondo | Área Funcional | Valor a Solicitar | Cuenta Contable |
|---|---|---|---|---|---|---|---|---|
| 0000004007 | 001 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 3-3600 | 6/098/CC | 367.999.494 | 5423020043 |
| 0000004007 | 002 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 4-3601 | 6/098/AC | 7.476.639 | 5423020043 |

R5 - Imputación Proy o stock proy

PREST.SERV.SALUD C.P. 0000004007 SGP VERGARA

7100066615

| Concepto Pre. | Pos. | Cegp. | PosPre | Elemento PEP | Fondo | Área Funcional | Valor a Solicitar | Cuenta Contable |
|---|---|---|---|---|---|---|---|---|
| 0000004008 | 001 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 3-3600 | 6/098/CC | 358.679.933 | 5423020043 |
| 0000004008 | 002 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 4-3601 | 6/098/AC | 7.287.294 | 5423020043 |

R5 - Imputación Proy o stock proy

PREST.SERV.SALUD C.P. 0000004008 SGP PUERTO SALGAR

7100066616

| Concepto Pre. | Pos. | Cegp. | PosPre | Elemento PEP | Fondo | Área Funcional | Valor a Solicitar | Cuenta Contable |
|---|---|---|---|---|---|---|---|---|
| 0000004010 | 001 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 3-3600 | 6/098/CC | 317.503.828 | 5423020043 |
| 0000004010 | 002 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 4-3601 | 6/098/AC | 6.450.721 | 5423020043 |

R5 - Imputación Proy o stock proy

PREST.SERV.SALUD C.P. 0000004010 SGP VIOTA

7100066617

| Concepto Pre. | Pos. | Cegp. | PosPre | Elemento PEP | Fondo | Área Funcional | Valor a Solicitar | Cuenta Contable |
|---|---|---|---|---|---|---|---|---|
| 0000004011 | 001 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 3-3600 | 6/098/CC | 300.068.812 | 5423020043 |
| 0000004011 | 002 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 4-3601 | 6/098/AC | 6.096.493 | 5423020043 |

R5 - Imputación Proy o stock proy

PREST.SERV.SALUD C.P. 0000004011 SGP EL COLEGIO

7100066618

| Concepto Pre. | Pos. | Cegp. | PosPre | Elemento PEP | Fondo | Área Funcional | Valor a Solicitar | Cuenta Contable |
|---|---|---|---|---|---|---|---|---|
| 0000004012 | 001 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 3-3600 | 6/098/CC | 283.391.088 | 5423020043 |
| 0000004012 | 002 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 4-3601 | 6/098/AC | 5.757.651 | 5423020043 |

R5 - Imputación Proy o stock proy

PREST.SERV.SALUD C.P. 0000004012 SGP GUACHETA

7100066619

| Concepto Pre. | Pos. | Cegp. | PosPre | Elemento PEP | Fondo | Área Funcional | Valor a Solicitar | Cuenta Contable |
|---|---|---|---|---|---|---|---|---|
| 0000004013 | 001 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 3-3600 | 6/098/CC | 264.305.816 | 5423020043 |
| 0000004013 | 002 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 4-3601 | 6/098/AC | 5.369.897 | 5423020043 |

R5 - Imputación Proy o stock proy

PREST.SERV.SALUD C.P. 0000004013 SGP TENJO

7100066620

| Concepto Pre | Pos | Cege | PosPre | Elemento PEP | Fondo | Área Funcional | Valor a Solicitar | Cuenta Contable |
|---|---|---|---|---|---|---|---|---|
| 0000004014 | 001 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 3-3600 | 6/098/CC | 261.512.596 | 5423020043 |
| 0000004014 | 002 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 4-3601 | 6/098/AC | 5.313.147 | 5423020043 |

R5 - Imputación Proy o stock proy

PREST.SERV.SALUD C.P. 0000004014 SGP TABIO

7100066621

| Concepto Pre | Pos | Cege | PosPre | Elemento PEP | Fondo | Área Funcional | Valor a Solicitar | Cuenta Contable |
|---|---|---|---|---|---|---|---|---|
| 0000004015 | 001 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 3-3600 | 6/098/CC | 258.297.989 | 5423020043 |
| 0000004015 | 002 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 4-3601 | 6/098/AC | 5.247.836 | 5423020043 |

R5 - Imputación Proy o stock proy

PREST.SERV.SALUD C.P. 0000004015 SGP FOSCA

7100066622

| Concepto Pre | Pos | Cege | PosPre | Elemento PEP | Fondo | Área Funcional | Valor a Solicitar | Cuenta Contable |
|---|---|---|---|---|---|---|---|---|
| 0000004016 | 001 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 3-3600 | 6/098/CC | 240.573.513 | 5423020043 |
| 0000004016 | 002 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 4-3601 | 6/098/AC | 4.887.728 | 5423020043 |

R5 - Imputación Proy o stock proy

PREST.SERV.SALUD C.P. 0000004016 SGP NIMAIMA

7100066623

| Concepto Pre | Pos | Cege | PosPre | Elemento PEP | Fondo | Área Funcional | Valor a Solicitar | Cuenta Contable |
|---|---|---|---|---|---|---|---|---|
| 0000004017 | 001 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 3-3600 | 6/098/CC | 239.248.239 | 5423020043 |
| 0000004017 | 002 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 4-3601 | 6/098/AC | 4.860.802 | 5423020043 |

R5 - Imputación Proy o stock proy

PREST.SERV.SALUD C.P. 0000004017 SGP SASAIMA

7100066624

| Concepto Pre | Pos | Cege | PosPre | Elemento PEP | Fondo | Área Funcional | Valor a Solicitar | Cuenta Contable |
|---|---|---|---|---|---|---|---|---|
| 0000004018 | 001 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 3-3600 | 6/098/CC | 220.683.032 | 5423020043 |
| 0000004018 | 002 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 4-3601 | 6/098/AC | 4.483.613 | 5423020043 |

R5 - Imputación Proy o stock proy

PREST.SERV.SALUD C.P. 0000004018 SGP SAN FRANCISCO

7100066625

| Concepto Pre | Pos | Cege | PosPre | Elemento PEP | Fondo | Área Funcional | Valor a Solicitar | Cuenta Contable |
|---|---|---|---|---|---|---|---|---|
| 0000004019 | 001 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 3-3600 | 6/098/CC | 200.330.443 | 5423020043 |
| 0000004019 | 002 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 4-3601 | 6/098/AC | 4.070.111 | 5423020043 |

R5 - Imputación Proy o stock proy

PREST.SERV.SALUD C.P. 0000004019 SGP NEMOCON

7100066626

| Concepto Pre | Pos | Cage | PosPre | Elemento PEP | Fondo | Área Funcional | Valor a Solicitar | Cuenta Contable |
|---|---|---|---|---|---|---|---|---|
| 0000004020 | 001 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 3-3600 | 6/098/CC | 173.969.984 | 5423020043 |
| 0000004020 | 002 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 4-3601 | 6/098/AC | 3.534.545 | 5423020043 |

R5 - Imputación Proy o stock proy PREST.SERV.SALUD C.P. 0000004020 SGP SOACHA

7100066627

| Concepto Pre | Pos | Cage | PosPre | Elemento PEP | Fondo | Área Funcional | Valor a Solicitar | Cuenta Contable |
|---|---|---|---|---|---|---|---|---|
| 0000004009 | 001 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 3-3600 | 6/098/CC | 328.333.109 | 5423020043 |
| 0000004009 | 002 | 1197.02 | 2330102005 | 2024/004250129/1906004/S | 4-3601 | 6/098/AC | 6.670.738 | 5423020043 |

R5 - Imputación Proy o stock proy PREST.SERV.SALUD C.P. 0000004009 SGP CARMEN CARUPA

Cordialmente,

**NEIDY ADRIANA TINJACA RUEDA**
SECRETARIO DE DESPACHO
DIRECCIÓN ADMINISTRATIVA Y FINANCIERA (SECRETARIA DE SALUD)

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Elaboró: Iván Quecán E.