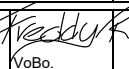
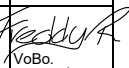
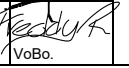


	SERVICIO NACIONAL DE APRENDIZAJE SENA ENTREGA DEL CONTRATISTA DE BIENES E INFORMACIÓN DE EJECUCIÓN CONTRACTUAL CENTRO CIES	LUGAR: CUCUTA
		FECHA: 21 de agosto de 2020
		REGIONAL NORTE DE SANTANDER

NOMBRES Y APELLIDOS COMPLETOS:	IDENTIFICACIÓN C.C. No
CORREA PEREZ REINA DEL SOCORRO	60.278.571
DIRECCIÓN U OFICINA DONDE SE EJECUTÓ EL CONTRATO:	
NÚMERO Y FECHA DE CONTRATO:	
CO1.PCCNTR.1363145 DEL	12 de febrero de 2020
CAUSAL DE LIQUIDACIÓN DEL CONTRATO	
LIQUIDACIÓN POR MUTUO ACUERDO DEL CONTRATO ☒	LIQUIDACIÓN UNILATERAL ☐
CESIÓN Y LIQUIDACIÓN DEL CONTRATO ☐	LIQUIDACIÓN ANTICIPADA POR MUTUO ACUERDO DEL CONTRATO ☐

DEPENDENCIA SENA	Marcar con x	RESPONSABLES	
		NOMBRES	FIRMA
GESTIÓN DE TIC	X	N.A.	
ADMINISTRACIÓN DE DOCUMENTOS	X	PIEDAD CONSUELO ROA SANGUINO	
ENTREGA DE CARNET	X	LUIS EVELIO FLOREZ PEÑARANDA	
ALMACÉN E INVENTARIOS	X	VICTOR PIMIENTO Y/O EDUARDO RAMIREZ	
SERVICIOS GENERALES, ADQUISICIONES (Administración de edificio; Contratación)	X	N.A.	
CONTABILIDAD	X	ALVARO GUSTAVO QUINTERO SANGUINO	
TESORERIA	X	JULIO CESAR LOPEZ	
COORDINACIÓN DE: ÁREA/GRUPO/ACADEMICA	X	PABLO JULIO ACERO MORALES	    
ORDENES DE VIAJE		FREDDY RAMREZ VoBo.	
SEGURIDAD SOCIAL		FREDDY RAMREZ VoBo.	
SOFIA PLUS		VIVIANA WALDO VoBo.	
COMPLEMENTARIA		SIGEP	FREDDY RAMREZ VoBo.
BIBLIOTECA	X	DIEGO ALEJANDRO LOPEZ ALZATE	
HERRAMENTERIA			
BIENESTAR DE APRENDICES	X	SANDRA MILENA ANDRADE JAIMES	

ELEMENTOS FALTANTES U OBLIGACIONES PENDIENTES (Relacionar con su respectivo valor)
OTROS :

 Firma del Contratista

PAZ Y SALVO - REINA DEL SOCORRO CORREA PEREZ

Final Audit Report

2020-08-25

Created:	2020-08-25
By:	VIVIANA YADIRA WALDO RODRIGUEZ (vwaldo@sena.edu.co)
Status:	Signed
Transaction ID:	CBJCHBCAABAAiw0NUH_3zXzbKXALXFYkTMiIU2Ej9jc-

"PAZ Y SALVO - REINA DEL SOCORRO CORREA PEREZ" Hi story

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