	SERVICIO NACIONAL DE APRENDIZAJE SENA ENTREGA DEL CONTATISTA 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**
SALAZAR LEAL MYRIAN	**60.369.220**
DIRECCIÓN U OFICINA DONDE SE EJECUTÓ EL CONTRATO:	
NÚMERO Y FECHA DE CONTRATO: CO1.PCCNTR.1371035 DEL 19 de febrero de 2020	

CAUSAL DE LIQUIDACIÓN DEL CONTRATO

LIQUIDACIÓN POR MUTUO ACUERDO DEL CONTRATO	x	**CESIÓN Y LIQUIDACIÓN DEL CONTRATO**		**LIQUIDACIÓN ANTICIPADA POR MUTUO ACUERDO DEL CONTRATO**		**LIQUIDACIÓN UNILATERAL**	

DEPENDENCIA SENA	**Marcar con x**		**RESPONSABLES**				
			NOMBRES				**FIRMA**
GESTIÓN DE TIC	X		N.A.				
ADMINISTRACIÓN DE DOCUMENTOS	X		PIEDAD CONSUELO ROA SANGUINO				PIEDAD CONSUELO ROA SANGUINO (Aug 25, 2020 09:31 CDT)
ENTREGA DE CARNET	X		LUIS EVELIO FLOREZ PEÑARANDA				
ALMACÉN E INVENTARIOS	X		VICTOR PIMIENTO Y/O EDUARDO RAMIREZ				Apoyo inventarios
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.	
COMPLEMENTARIA				**SOFIA PLUS**	JUAN CHACON	VoBo.	
				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 - MYRIAN SALAZAR LEAL

Final Audit Report 2020-08-25

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