	SERVICIO NACIONAL DE APRENDIZAJE SENA ENTREGA DEL CONTATISTA DE BIENES E INFORMACIÓN DE EJECUCIÓN CONTRACTUAL CENTRO CIES	LUGAR: CUCUTA FECHA: 17 de septiembre de 2020 REGIONAL NORTE DE SANTANDER

NOMBRES Y APELLIDOS COMPLETOS:	**IDENTIFICACIÓN C.C. No**
BARRERA ANAYA LINA PAOLA	**1.090.401.150**
DIRECCIÓN U OFICINA DONDE SE EJECUTÓ EL CONTRATO:	
NÚMERO Y FECHA DE CONTRATO: CO1.PCCNTR.1354895 DEL 11 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 (Sep 18, 2020 16:10 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				NUBIA JAUREGUI LOPEZ NUBIA JAUREGUI LOPEZ (Sep 18, 2020 17:32 CDT)
TESORERIA	X		JULIO CESAR LOPEZ				
COORDINACIÓN DE: ÁREA/GRUPO/ ACADEMICA INDUSTRIA	X		OLMAN GERARDO SUAREZ MORENO	**ORDENES DE VIAJE**	FREDDY RAMREZ	VoBo.	
				SEGURIDAD SOCIAL	FREDDY RAMREZ	VoBo.	
				SOFIA PLUS	ZULAY SALCEDO	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

LINA BARRERA_PAZ Y SALVO

Final Audit Report 2020-09-21

Created:	2020-09-18
By:	Lina Paola Barrera Anaya (lbarreraa@sena.edu.co)
Status:	Signed
Transaction ID:	CBJCHBCAABAAsvoBUytWsyS04zRe2FykJMZkEm34NMyZ

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