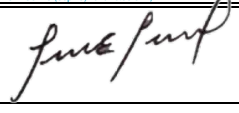
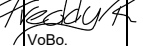
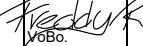
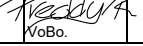
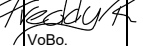
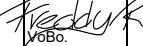
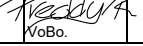
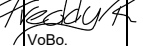
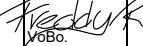
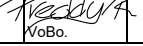


	SERVICIO NACIONAL DE APRENDIZAJE SENA ENTREGA DEL CONTATISTA DE BIENES E INFORMACIÓN DE EJECUCIÓN CONTRACTUAL CENTRO CIES	LUGAR: CUCUTA
		FECHA: 17 de septiembre de 2020
		REGIONAL NORTE DE SANTANDER

NOMBRES Y APELLIDOS COMPLETOS:	IDENTIFICACIÓN C.C. No
ASCANIO ORTIZ YANIRE	37.393.257
DIRECCIÓN U OFICINA DONDE SE EJECUTÓ EL CONTRATO:	
NÚMERO Y FECHA DE CONTRATO:	CO1.PCCNTR.1365990 DEL 12 de febrero de 2020
CAUSAL DE LIQUIDACIÓN DEL CONTRATO	
LIQUIDACIÓN POR MUTUO ACUERDO DEL CONTRATO ☒	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													
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	<table border="1"> <tr> <td>ORDENES DE VIAJE</td> <td>FREDDY RAMIREZ</td> <td></td> </tr> <tr> <td>SEGURIDAD SOCIAL</td> <td>FREDDY RAMIREZ</td> <td></td> </tr> <tr> <td>SOFIA PLUS</td> <td>VIVIANA WALDO</td> <td></td> </tr> <tr> <td>SIGEP</td> <td>FREDDY RAMIREZ</td> <td></td> </tr> </table>	ORDENES DE VIAJE	FREDDY RAMIREZ		SEGURIDAD SOCIAL	FREDDY RAMIREZ		SOFIA PLUS	VIVIANA WALDO		SIGEP	FREDDY RAMIREZ		
ORDENES DE VIAJE		FREDDY RAMIREZ													
SEGURIDAD SOCIAL		FREDDY RAMIREZ													
SOFIA PLUS		VIVIANA WALDO													
SIGEP		FREDDY RAMIREZ													
COMPLEMENTARIA	PABLO JULIO ACERO MORALES														
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	
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YANIRE ASCANIO_PAZY SALVO

Final Audit Report

2020-09-25

Created:	2020-09-21
By:	VIVIANA YADIRA WALDO RODRIGUEZ (vwaldo@sena.edu.co)
Status:	Signed
Transaction ID:	CBJCHBCAABAAizp3tX4tbbYJeSkB4HNzytsMWMWk7Lt6

"YANIRE ASCANIO_PAZY SALVO" History

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Agreement completed.

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