

Página 1 de 17	PROCESO ADQUIRIR BIENES Y SERVICIOS	 POLICIA NACIONAL
Código: 2BS-FR-0045		
Fecha: 22-05-2015	CONSTANCIA RECIBIDO A SATISFACCIÓN	
Versión: 2		

CIUDAD Y FECHA:	Manizales, 23 de diciembre de 2020																					
CONTRATO N°:	91-7-20132-2020																					
CONTRATISTA:	DIAGNOSTIMED S.A																					
OBJETO DEL CONTRATO:	"PRESTAR EL SERVICIO DE RADIOLOGIA GENERAL, ECOGRAFÍAS, DUPLEX, TOMOGRAFIA, RESONANCIA, RADIOLOGIA INTERVENCIONISTA, OSTEODENSITOMETRIA, MEDICINA NUCLEAR EN EL AMBITO AMBULATORIO, HOSPITALARIO Y URGENCIAS Y MAMOGRAFIAS PARA EL SERVICIO INTEGRAL PREVENCIÓN Y DETECCIÓN PRECOZ DE CANCER DE SENO CON EL FIN DE BRINDAR UNA ATENCIÓN INTEGRAL A LOS USUARIOS DEL SUBSISTEMA DE SALUD DE LA POLICIA NACIONAL"																					
VALOR DEL CONTRATO:	<p>\$909.652.059 distribuidos en grupos y vigencias como se detalla a continuación:</p> <table border="0"> <tr> <td>2020</td> <td>GRUPO I</td> <td>\$394.222.199</td> </tr> <tr> <td></td> <td>GRUPO II</td> <td>\$11.794.815</td> </tr> <tr> <td></td> <td>GRUPO III</td> <td>\$34.315.911</td> </tr> <tr> <td></td> <td>GRUPO IV</td> <td>\$30.706.250</td> </tr> <tr> <td>2021</td> <td>GRUPO I</td> <td>\$392.502.158</td> </tr> <tr> <td></td> <td>GRUPO II</td> <td>\$11.794.815</td> </tr> <tr> <td></td> <td>GRUPO III</td> <td>\$34.315.911</td> </tr> </table>	2020	GRUPO I	\$394.222.199		GRUPO II	\$11.794.815		GRUPO III	\$34.315.911		GRUPO IV	\$30.706.250	2021	GRUPO I	\$392.502.158		GRUPO II	\$11.794.815		GRUPO III	\$34.315.911
2020	GRUPO I	\$394.222.199																				
	GRUPO II	\$11.794.815																				
	GRUPO III	\$34.315.911																				
	GRUPO IV	\$30.706.250																				
2021	GRUPO I	\$392.502.158																				
	GRUPO II	\$11.794.815																				
	GRUPO III	\$34.315.911																				
PLAZO DE EJECUCIÓN:	Del 07/10/2020 al 06/10/2021																					
FECHA DE ENTREGA:	12/11/2020 – 30/11/2020																					
DIAS DE ATRASO EN LA ENTREGA:	0																					
NOMBRE DEL SUPERVISOR DEL CONTRATO Y CARGO QUE DESEMPEÑA:	SM 148.LINA CONSTANZA LOPEZ GOMEZ Supervisor contrato 91-7-20132-2020																					
VALOR CORRESPONDIENTE A ESTA ENTREGA	\$63.376.462 GRUPO I																					
RECEPCION DE LOS BIENES:	Mediante acta de recepción de bienes # _____ de fecha _____, el almacenista efectuó la recepción y verificación de los mismos.																					

INFORMACION ADICIONAL PARA CONTRATOS DE OBRA, INTERVENTORIA O CONSULTORIA (Únicamente aplica para contratos	
FECHA DEL ACTA DE INICIO:	N/A
PORCENTAJE DE AVANCE PARA EL PRESENTE CORTE Y ACUMULADO TOTAL DE AVANCE:	
EN EL CORTE SE PRESENTARON MAYORES Y MENORES CANTIDADES DE OBRA:	NO ___ SI ___ (siendo aprobado el balance de mayores y menores por parte del ordenador del gasto de fecha: _____)
EN EL PRESENTE CORTE SE PRESENTARON ÍTEMS NO PREVISTOS:	NO ___ SI ___ (Autorizados mediante modificatorio y adicional N° _____ de fecha: _____)
de obra y/o interventoría)	

CONCEPTO DE CUMPLIMIENTO: Certifico que la entidad cumple con las especificaciones técnicas y condiciones estipuladas en el contrato, se avala el pago de las facturas que se relacionan a continuación por los servicios prestados

PROCESO ADQUIRIR BIENES Y SERVICIOS

CONSTANCIA RECIBIDO A SATISFACCIÓN



POLICIA NACIONAL

durante el mes de noviembre 2020, donde cada uno de los documentos que soportan los pagos han sido verificados y corresponden tanto a los servicios prestados; como a los usuarios del subsistema de salud de la Policía Nacional se verifican pagos parafiscales en cumplimiento de lo dispuesto en la Ley 1150 de 2007 artículo 23. Ley 789 de 2002 artículo 50.

NOTA: La entidad presenta la siguiente facturación, según radicado QUIPU N° 1060; se discriminan facturas así:

No. Factura	Fecha factura	Valor factura	Nota crédito o débito	Valor neto
20768	2020-11-17	\$395.318	\$0	\$395.318
20778	2020-11-17	\$1.170.000	\$0	\$1.170.000
20785	2020-11-17	\$650.418	\$0	\$650.418
20786	2020-11-17	\$1.084.459	\$253.000	\$831.459
20789	2020-11-17	\$92.609	\$0	\$92.609
20790	2020-11-17	\$170.513	\$0	\$170.513
20798	2020-11-17	\$21.693	\$0	\$21.693
20800	2020-11-17	\$258.293	\$0	\$258.293
20814	2020-11-17	\$418.500	\$0	\$418.500
20831	2020-11-17	\$21.693	\$0	\$21.693
20844	2020-11-17	\$135.401	\$0	\$135.401
20845	2020-11-17	\$90.194	\$0	\$90.194
20846	2020-11-17	\$90.194	\$0	\$90.194
20849	2020-11-17	\$163.053	\$0	\$163.053
20857	2020-11-16	\$104.809	\$0	\$104.809
20860	2020-11-16	\$21.693	\$0	\$21.693
20862	2020-11-16	\$21.693	\$0	\$21.693
20869	2020-11-16	\$21.693	\$0	\$21.693
20872	2020-11-17	\$87.780	\$0	\$87.780
20874	2020-11-17	\$21.693	\$0	\$21.693
20881	2020-11-17	\$87.780	\$0	\$87.780
20883	2020-11-17	\$21.693	\$0	\$21.693
20888	2020-11-17	\$92.609	\$0	\$92.609
20889	2020-11-17	\$103.361	\$0	\$103.361
20894	2020-11-17	\$103.361	\$0	\$103.361
20895	2020-11-17	\$120.000	\$0	\$120.000
20903	2020-11-17	\$52.500	\$0	\$52.500
20909	2020-11-17	\$21.693	\$0	\$21.693
20912	2020-11-17	\$103.361	\$0	\$103.361
20914	2020-11-17	\$19.084	\$0	\$19.084
20922	2020-11-17	\$21.693	\$0	\$21.693
20936	2020-11-17	\$55.529	\$0	\$55.529
20951	2020-11-17	\$104.809	\$0	\$104.809
20962	2020-11-17	\$28.907	\$0	\$28.907
20967	2020-11-17	\$92.609	\$0	\$92.609
20973	2020-11-17	\$920.418	\$0	\$920.418
21020	2020-11-17	\$104.809	\$0	\$104.809
21037	2020-11-17	\$140.260	\$0	\$140.260
21038	2020-11-17	\$24.329	\$0	\$24.329
21050	2020-11-18	\$140.260	\$0	\$140.260
21051	2020-11-18	\$170.513	\$0	\$170.513
21054	2020-11-18	\$170.513	\$0	\$170.513
21066	2020-11-18	\$135.401	\$0	\$135.401
21072	2020-11-18	\$21.693	\$0	\$21.693

Página 3 de 17	PROCESO ADQUIRIR BIENES Y SERVICIOS	 POLICIA NACIONAL
Código: 2BS-FR-0045		
Fecha: 22-05-2015		
Versión: 2		

21082	2020-11-18	\$170.513	\$0	\$170.513
21092	2020-11-18	\$92.169	\$0	\$92.169
21106	2020-11-18	\$20.045	\$0	\$20.045
21109	2020-11-18	\$21.693	\$0	\$21.693
21113	2020-11-18	\$170.513	\$0	\$170.513
21126	2020-11-18	\$650.418	\$0	\$650.418
21127	2020-11-18	\$103.361	\$0	\$103.361
21135	2020-11-18	\$21.693	\$0	\$21.693
21138	2020-11-18	\$170.513	\$0	\$170.513
21156	2020-11-18	\$92.169	\$0	\$92.169
21158	2020-11-18	\$135.401	\$0	\$135.401
21159	2020-11-18	\$21.693	\$0	\$21.693
21170	2020-11-18	\$90.194	\$0	\$90.194
21178	2020-11-18	\$103.361	\$0	\$103.361
21180	2020-11-18	\$55.529	\$0	\$55.529
21181	2020-11-18	\$92.169	\$0	\$92.169
21191	2020-11-18	\$87.780	\$0	\$87.780
21192	2020-11-18	\$28.907	\$0	\$28.907
21193	2020-11-18	\$20.045	\$0	\$20.045
21194	2020-11-18	\$19.084	\$0	\$19.084
21195	2020-11-18	\$395.318	\$0	\$395.318
21196	2020-11-18	\$21.693	\$0	\$21.693
21198	2020-11-18	\$85.367	\$0	\$85.367
21199	2020-11-18	\$21.693	\$0	\$21.693
21201	2020-11-18	\$30.807	\$0	\$30.807
21204	2020-11-18	\$87.780	\$0	\$87.780
21206	2020-11-18	\$90.194	\$0	\$90.194
21225	2020-11-18	\$19.084	\$0	\$19.084
21246	2020-11-18	\$222.075	\$0	\$222.075
21266	2020-11-18	\$90.194	\$0	\$90.194
21281	2020-11-18	\$90.194	\$0	\$90.194
21282	2020-11-18	\$103.361	\$0	\$103.361
21285	2020-11-18	\$90.194	\$0	\$90.194
21291	2020-11-18	\$92.609	\$0	\$92.609
21292	2020-11-18	\$92.169	\$0	\$92.169
21295	2020-11-18	\$87.780	\$0	\$87.780
21310	2020-11-18	\$90.194	\$0	\$90.194
21311	2020-11-18	\$23.079	\$0	\$23.079
21323	2020-11-18	\$90.194	\$90.194	NO
21330	2020-11-18	\$126.000	\$0	\$126.000
21350	2020-11-18	\$49.891	\$0	\$49.891
21353	2020-11-18	\$109.069	\$0	\$109.069
21362	2020-11-18	\$90.194	\$0	\$90.194
21367	2020-11-18	\$19.084	\$0	\$19.084
21379	2020-11-18	\$70.130	\$0	\$70.130
21384	2020-11-18	\$395.318	\$0	\$395.318
21388	2020-11-18	\$115.047	\$0	\$115.047
21395	2020-11-18	\$606.140	\$0	\$606.140
21402	2020-11-19	\$24.329	\$0	\$24.329
21403	2020-11-19	\$261.014	\$0	\$261.014
21405	2020-11-19	\$115.047	\$0	\$115.047
21423	2020-11-19	\$184.338	\$0	\$184.338

Página 4 de 17	PROCESO ADQUIRIR BIENES Y SERVICIOS	 POLICIA NACIONAL
Código: 2BS-FR-0045		
Fecha: 22-05-2015	CONSTANCIA RECIBIDO A SATISFACCIÓN	
Versión: 2		

21430	2020-11-19	\$362.069	\$0	\$362.069
21444	2020-11-19	\$15.467	\$0	\$15.467
21446	2020-11-19	\$170.513	\$0	\$170.513
21454	2020-11-19	\$15.467	\$0	\$15.467
21455	2020-11-19	\$87.780	\$0	\$87.780
21462	2020-11-19	\$24.329	\$0	\$24.329
21463	2020-11-19	\$103.361	\$0	\$103.361
21472	2020-11-19	\$395.318	\$0	\$395.318
21474	2020-11-19	\$650.418	\$0	\$650.418
21480	2020-11-19	\$87.780	\$0	\$87.780
21486	2020-11-19	\$49.980	\$0	\$49.980
21489	2020-11-19	\$103.361	\$0	\$103.361
21494	2020-11-19	\$49.891	\$0	\$49.891
21510	2020-11-19	\$103.361	\$0	\$103.361
21517	2020-11-19	\$21.693	\$0	\$21.693
21537	2020-11-19	\$143.500	\$0	\$143.500
21544	2020-11-19	\$92.169	\$0	\$92.169
21545	2020-11-19	\$28.907	\$0	\$28.907
21547	2020-11-19	\$28.907	\$0	\$28.907
21562	2020-11-19	\$21.693	\$0	\$21.693
21621	2020-11-19	\$238.439	\$0	\$238.439
21622	2020-11-19	\$103.361	\$0	\$103.361
21626	2020-11-19	\$90.194	\$0	\$90.194
21628	2020-11-19	\$90.194	\$0	\$90.194
21630	2020-11-19	\$395.318	\$0	\$395.318
21639	2020-11-19	\$90.194	\$0	\$90.194
21665	2020-11-19	\$90.194	\$0	\$90.194
21666	2020-11-19	\$92.609	\$0	\$92.609
21668	2020-11-19	\$92.169	\$0	\$92.169
21677	2020-11-19	\$30.807	\$0	\$30.807
21679	2020-11-19	\$90.194	\$0	\$90.194
21683	2020-11-19	\$28.907	\$0	\$28.907
21685	2020-11-19	\$104.809	\$0	\$104.809
21692	2020-11-19	\$415.749	\$0	\$415.749
21698	2020-11-19	\$303.070	\$0	\$303.070
21701	2020-11-19	\$277.166	\$0	\$277.166
21754	2020-11-20	\$170.513	\$0	\$170.513
21755	2020-11-20	\$90.194	\$0	\$90.194
21758	2020-11-20	\$21.693	\$0	\$21.693
21759	2020-11-20	\$170.513	\$0	\$170.513
21761	2020-11-20	\$418.500	\$0	\$418.500
21763	2020-11-20	\$20.045	\$0	\$20.045
21769	2020-11-20	\$135.401	\$0	\$135.401
21782	2020-11-20	\$135.401	\$0	\$135.401
21787	2020-11-20	\$350.492	\$0	\$350.492
21788	2020-11-20	\$362.312	\$0	\$362.312
21792	2020-11-20	\$170.513	\$0	\$170.513
21793	2020-11-20	\$21.693	\$0	\$21.693
21800	2020-11-20	\$92.169	\$0	\$92.169
21809	2020-11-20	\$550.508	\$0	\$550.508
21811	2020-11-20	\$92.609	\$0	\$92.609
21821	2020-11-20	\$87.780	\$0	\$87.780

PROCESO ADQUIRIR BIENES Y SERVICIOS

CONSTANCIA RECIBIDO A SATISFACCIÓN



POLICIA NACIONAL

21826	2020-11-20	\$87.780	\$0	\$87.780
21841	2020-11-20	\$191.141	\$0	\$191.141
21843	2020-11-20	\$170.513	\$0	\$170.513
21845	2020-11-20	\$395.318	\$0	\$395.318
21850	2020-11-20	\$87.780	\$0	\$87.780
21851	2020-11-20	\$92.169	\$0	\$92.169
21857	2020-11-20	\$277.166	\$0	\$277.166
21863	2020-11-20	\$47.991	\$0	\$47.991
21892	2020-11-20	\$395.318	\$0	\$395.318
21893	2020-11-20	\$109.069	\$0	\$109.069
21907	2020-11-20	\$240.000	\$0	\$240.000
21923	2020-11-20	\$92.609	\$0	\$92.609
21930	2020-11-20	\$30.807	\$0	\$30.807
21937	2020-11-20	\$20.045	\$0	\$20.045
21945	2020-11-20	\$20.045	\$0	\$20.045
21948	2020-11-20	\$30.934	\$0	\$30.934
21952	2020-11-20	\$21.693	\$0	\$21.693
21955	2020-11-20	\$90.194	\$0	\$90.194
21958	2020-11-20	\$87.780	\$0	\$87.780
21970	2020-11-20	\$25.258	\$0	\$25.258
21971	2020-11-20	\$21.693	\$0	\$21.693
21972	2020-11-20	\$20.045	\$0	\$20.045
21977	2020-11-20	\$15.467	\$0	\$15.467
21986	2020-11-20	\$665.318	\$0	\$665.318
21988	2020-11-21	\$395.318	\$0	\$395.318
22004	2020-11-21	\$30.807	\$0	\$30.807
22012	2020-11-21	\$51.639	\$0	\$51.639
22013	2020-11-21	\$104.809	\$0	\$104.809
22018	2020-11-21	\$395.318	\$0	\$395.318
22020	2020-11-21	\$15.467	\$0	\$15.467
22025	2020-11-21	\$15.467	\$0	\$15.467
22030	2020-11-21	\$55.529	\$0	\$55.529
22043	2020-11-21	\$21.693	\$0	\$21.693
22045	2020-11-21	\$15.467	\$0	\$15.467
22053	2020-11-21	\$30.807	\$0	\$30.807
22059	2020-11-21	\$20.045	\$0	\$20.045
22062	2020-11-21	\$15.467	\$0	\$15.467
22063	2020-11-21	\$68.671	\$0	\$68.671
22074	2020-11-21	\$20.045	\$0	\$20.045
22075	2020-11-21	\$15.467	\$0	\$15.467
22078	2020-11-21	\$20.045	\$0	\$20.045
22079	2020-11-21	\$30.807	\$0	\$30.807
22084	2020-11-21	\$49.891	\$0	\$49.891
22087	2020-11-22	\$260.707	\$0	\$260.707
22089	2020-11-22	\$138.693	\$0	\$138.693
22093	2020-11-23	\$170.513	\$0	\$170.513
22109	2020-11-23	\$24.869	\$0	\$24.869
22110	2020-11-23	\$85.367	\$0	\$85.367
22115	2020-11-23	\$135.401	\$0	\$135.401
22125	2020-11-23	\$85.367	\$0	\$85.367
22148	2020-11-23	\$103.361	\$0	\$103.361
22152	2020-11-23	\$92.609	\$0	\$92.609

PROCESO ADQUIRIR BIENES Y SERVICIOS

CONSTANCIA RECIBIDO A SATISFACCIÓN



POLICIA NACIONAL

22154	2020-11-23	\$87.780	\$0	\$87.780
22171	2020-11-23	\$90.194	\$0	\$90.194
22181	2020-11-23	\$514.014	\$0	\$514.014
22199	2020-11-23	\$88.064	\$0	\$88.064
22213	2020-11-23	\$1.017.000	\$0	\$1.017.000
22220	2020-11-23	\$24.329	\$0	\$24.329
22221	2020-11-23	\$90.194	\$0	\$90.194
22227	2020-11-23	\$92.169	\$0	\$92.169
22234	2020-11-23	\$103.361	\$0	\$103.361
22235	2020-11-23	\$87.780	\$0	\$87.780
22236	2020-11-23	\$519.110	\$0	\$519.110
22239	2020-11-23	\$15.467	\$0	\$15.467
22240	2020-11-23	\$25.258	\$0	\$25.258
22241	2020-11-23	\$30.807	\$0	\$30.807
22247	2020-11-23	\$303.070	\$0	\$303.070
22264	2020-11-23	\$395.318	\$0	\$395.318
22267	2020-11-23	\$103.361	\$0	\$103.361
22268	2020-11-23	\$19.084	\$0	\$19.084
22290	2020-11-23	\$90.194	\$0	\$90.194
22291	2020-11-23	\$90.194	\$0	\$90.194
22293	2020-11-23	\$24.329	\$0	\$24.329
22307	2020-11-23	\$831.498	\$0	\$831.498
22317	2020-11-23	\$415.749	\$0	\$415.749
22319	2020-11-23	\$92.609	\$0	\$92.609
22321	2020-11-23	\$20.045	\$0	\$20.045
22328	2020-11-23	\$92.169	\$0	\$92.169
22347	2020-11-23	\$241.369	\$0	\$241.369
22378	2020-11-23	\$33.917	\$0	\$33.917
22393	2020-11-24	\$609.304	\$0	\$609.304
22397	2020-11-24	\$25.258	\$0	\$25.258
22406	2020-11-24	\$20.045	\$0	\$20.045
22416	2020-11-24	\$85.367	\$0	\$85.367
22419	2020-11-24	\$177.976	\$0	\$177.976
22430	2020-11-24	\$21.693	\$0	\$21.693
22443	2020-11-24	\$170.513	\$0	\$170.513
22452	2020-11-24	\$277.166	\$0	\$277.166
22453	2020-11-24	\$87.780	\$0	\$87.780
22455	2020-11-24	\$103.361	\$0	\$103.361
22465	2020-11-24	\$415.749	\$0	\$415.749
22476	2020-11-24	\$49.891	\$0	\$49.891
22485	2020-11-24	\$92.169	\$0	\$92.169
22489	2020-11-24	\$92.169	\$0	\$92.169
22491	2020-11-24	\$87.780	\$0	\$87.780
22524	2020-11-24	\$22.559	\$0	\$22.559
22526	2020-11-24	\$606.140	\$0	\$606.140
22528	2020-11-24	\$92.169	\$0	\$92.169
22530	2020-11-24	\$415.749	\$0	\$415.749
22534	2020-11-24	\$49.891	\$0	\$49.891
22543	2020-11-19	\$415.749	\$0	\$415.749
22544	2020-11-19	\$415.749	\$0	\$415.749
22553	2020-11-24	\$415.749	\$0	\$415.749
22554	2020-11-19	\$415.749	\$0	\$415.749

Página 7 de 17	PROCESO ADQUIRIR BIENES Y SERVICIOS	 POLICIA NACIONAL
Código: 2BS-FR-0045		
Fecha: 22-05-2015		
Versión: 2		

22574	2020-11-18	\$390.000	\$0	\$390.000
22601	2020-11-24	\$87.780	\$0	\$87.780
22627	2020-11-24	\$103.361	\$0	\$103.361
22630	2020-11-24	\$103.361	\$0	\$103.361
22633	2020-11-24	\$103.361	\$0	\$103.361
22642	2020-11-24	\$103.361	\$0	\$103.361
22654	2020-11-24	\$665.318	\$0	\$665.318
22659	2020-11-24	\$170.513	\$0	\$170.513
22664	2020-11-24	\$49.891	\$0	\$49.891
22666	2020-11-24	\$103.361	\$0	\$103.361
22680	2020-11-24	\$514.014	\$0	\$514.014
22685	2020-11-25	\$170.513	\$0	\$170.513
22699	2020-11-25	\$15.467	\$0	\$15.467
22706	2020-11-25	\$170.513	\$0	\$170.513
22713	2020-11-25	\$20.045	\$0	\$20.045
22724	2020-11-25	\$19.084	\$0	\$19.084
22728	2020-11-25	\$20.706	\$0	\$20.706
22747	2020-11-25	\$87.780	\$0	\$87.780
22762	2020-11-25	\$170.513	\$0	\$170.513
22777	2020-11-25	\$19.084	\$0	\$19.084
22786	2020-11-25	\$395.318	\$0	\$395.318
22816	2020-11-25	\$240.000	\$0	\$240.000
22820	2020-11-25	\$15.467	\$0	\$15.467
22870	2020-11-25	\$558.170	\$0	\$558.170
22884	2020-11-25	\$87.780	\$0	\$87.780
22889	2020-11-25	\$390.000	\$0	\$390.000
22904	2020-11-25	\$87.780	\$0	\$87.780
22908	2020-11-25	\$103.361	\$0	\$103.361
22910	2020-11-25	\$104.809	\$0	\$104.809
22911	2020-11-20	\$55.529	\$0	\$55.529
22914	2020-11-25	\$90.194	\$0	\$90.194
22928	2020-11-25	\$87.780	\$0	\$87.780
22932	2020-11-20	\$303.070	\$0	\$303.070
22934	2020-11-25	\$92.609	\$0	\$92.609
22940	2020-11-20	\$51.466	\$0	\$51.466
22943	2020-11-25	\$87.780	\$0	\$87.780
22962	2020-11-25	\$92.609	\$0	\$92.609
22978	2020-11-20	\$30.807	\$0	\$30.807
22979	2020-11-25	\$104.809	\$0	\$104.809
22983	2020-11-25	\$30.934	\$0	\$30.934
22991	2020-11-25	\$92.169	\$0	\$92.169
23019	2020-11-26	\$42.525	\$0	\$42.525
23026	2020-11-26	\$78.798	\$0	\$78.798
23030	2020-11-26	\$30.807	\$0	\$30.807
23038	2020-11-26	\$277.166	\$0	\$277.166
23046	2020-11-26	\$390.000	\$0	\$390.000
23048	2020-11-26	\$103.361	\$0	\$103.361
23065	2020-11-26	\$301.966	\$0	\$301.966
23071	2020-11-26	\$260.707	\$0	\$260.707
23080	2020-11-26	\$90.194	\$0	\$90.194
23086	2020-11-26	\$170.513	\$0	\$170.513
23089	2020-11-26	\$88.439	\$0	\$88.439

PROCESO ADQUIRIR BIENES Y SERVICIOS



CONSTANCIA RECIBIDO A SATISFACCIÓN

POLICIA NACIONAL

23092	2020-11-26	\$135.401	\$0	\$135.401
23111	2020-11-26	\$118.723	\$0	\$118.723
23118	2020-11-26	\$90.194	\$0	\$90.194
23120	2020-11-26	\$277.166	\$0	\$277.166
23124	2020-11-26	\$90.194	\$0	\$90.194
23130	2020-11-26	\$87.780	\$0	\$87.780
23131	2020-11-26	\$1.017.000	\$0	\$1.017.000
23137	2020-11-26	\$650.418	\$0	\$650.418
23144	2020-11-26	\$103.361	\$0	\$103.361
23157	2020-11-26	\$39.669	\$0	\$39.669
23159	2020-11-26	\$90.194	\$0	\$90.194
23180	2020-11-26	\$92.169	\$0	\$92.169
23181	2020-11-26	\$415.749	\$0	\$415.749
23182	2020-11-26	\$104.809	\$0	\$104.809
23188	2020-11-26	\$395.318	\$0	\$395.318
23195	2020-11-26	\$415.749	\$0	\$415.749
23196	2020-11-26	\$30.807	\$0	\$30.807
23214	2020-11-26	\$415.749	\$0	\$415.749
23216	2020-11-26	\$87.780	\$0	\$87.780
23224	2020-11-26	\$415.749	\$0	\$415.749
23228	2020-11-26	\$415.749	\$0	\$415.749
23230	2020-11-26	\$87.780	\$0	\$87.780
23233	2020-11-26	\$238.439	\$0	\$238.439
23235	2020-11-26	\$104.809	\$0	\$104.809
23236	2020-11-26	\$87.780	\$0	\$87.780
23240	2020-11-26	\$103.361	\$0	\$103.361
23259	2020-11-26	\$46.888	\$0	\$46.888
23262	2020-11-26	\$415.749	\$0	\$415.749
23263	2020-11-26	\$30.807	\$0	\$30.807
23270	2020-11-26	\$415.749	\$0	\$415.749
23273	2020-11-26	\$395.318	\$0	\$395.318
23288	2020-11-26	\$395.318	\$0	\$395.318
23290	2020-11-26	\$15.467	\$0	\$15.467
23293	2020-11-26	\$395.318	\$0	\$395.318
23306	2020-11-27	\$30.807	\$0	\$30.807
23308	2020-11-27	\$43.911	\$0	\$43.911
23309	2020-11-27	\$170.513	\$0	\$170.513
23324	2020-11-27	\$73.611	\$0	\$73.611
23330	2020-11-27	\$103.361	\$0	\$103.361
23345	2020-11-27	\$182.803	\$0	\$182.803
23350	2020-11-27	\$135.401	\$0	\$135.401
23404	2020-11-27	\$415.749	\$0	\$415.749
23413	2020-11-27	\$21.693	\$0	\$21.693
23438	2020-11-27	\$20.045	\$0	\$20.045
23453	2020-11-27	\$21.693	\$0	\$21.693
23455	2020-11-27	\$90.194	\$0	\$90.194
23458	2020-11-27	\$24.329	\$0	\$24.329
23467	2020-11-27	\$90.194	\$0	\$90.194
23505	2020-11-27	\$90.194	\$0	\$90.194
23506	2020-11-27	\$90.194	\$0	\$90.194
23509	2020-11-27	\$21.693	\$0	\$21.693
23517	2020-11-27	\$103.361	\$0	\$103.361

Página 9 de 17	PROCESO ADQUIRIR BIENES Y SERVICIOS	 POLICIA NACIONAL
Código: 2BS-FR-0045		
Fecha: 22-05-2015		
Versión: 2		

23518	2020-11-27	\$15.467	\$0	\$15.467
23528	2020-11-27	\$415.749	\$0	\$415.749
23534	2020-11-27	\$193.555	\$0	\$193.555
23538	2020-11-27	\$46.274	\$0	\$46.274
23545	2020-11-27	\$22.559	\$0	\$22.559
23552	2020-11-27	\$20.706	\$0	\$20.706
23555	2020-11-28	\$395.318	\$0	\$395.318
23564	2020-11-28	\$30.807	\$0	\$30.807
23569	2020-11-28	\$20.045	\$0	\$20.045
23579	2020-11-28	\$240.000	\$0	\$240.000
23606	2020-11-28	\$21.693	\$0	\$21.693
23628	2020-11-28	\$303.070	\$0	\$303.070
23631	2020-11-28	\$303.070	\$0	\$303.070
23638	2020-11-28	\$25.258	\$0	\$25.258
23652	2020-11-28	\$33.917	\$0	\$33.917
23659	2020-11-28	\$395.318	\$0	\$395.318
23675	2020-11-30	\$30.807	\$0	\$30.807
23679	2020-11-30	\$170.513	\$0	\$170.513
23681	2020-11-30	\$395.318	\$0	\$395.318
23693	2020-11-30	\$15.467	\$0	\$15.467
23696	2020-11-30	\$20.045	\$0	\$20.045
23700	2020-11-30	\$15.467	\$0	\$15.467
23708	2020-11-30	\$120.000	\$0	\$120.000
23722	2020-11-30	\$135.401	\$0	\$135.401
23726	2020-11-30	\$21.693	\$0	\$21.693
23731	2020-11-30	\$103.361	\$0	\$103.361
23739	2020-11-30	\$170.513	\$0	\$170.513
23763	2020-11-30	\$92.609	\$0	\$92.609
23764	2020-11-30	\$103.361	\$0	\$103.361
23768	2020-11-30	\$92.609	\$0	\$92.609
23769	2020-11-30	\$103.361	\$0	\$103.361
23787	2020-11-30	\$558.170	\$0	\$558.170
23808	2020-11-30	\$20.832	\$0	\$20.832
23811	2020-11-30	\$21.693	\$0	\$21.693
23819	2020-11-30	\$90.194	\$0	\$90.194
23844	2020-11-30	\$20.045	\$0	\$20.045
23864	2020-11-30	\$20.045	\$0	\$20.045
23877	2020-11-30	\$415.749	\$0	\$415.749
23888	2020-11-30	\$415.749	\$0	\$415.749
23901	2020-11-30	\$15.467	\$0	\$15.467
23945	2020-11-30	\$115.047	\$0	\$115.047
23947	2020-11-30	\$277.166	\$0	\$277.166
23949	2020-11-30	\$415.749	\$0	\$415.749
23950	2020-11-30	\$92.169	\$0	\$92.169
23953	2020-11-30	\$87.780	\$0	\$87.780
23957	2020-11-30	\$273.874	\$0	\$273.874
24000	2020-11-30	\$20.045	\$0	\$20.045
24005	2020-11-30	\$20.832	\$0	\$20.832
20768	2020-11-17	\$395.318	\$0	\$395.318
20778	2020-11-17	\$1.170.000	\$0	\$1.170.000
20785	2020-11-17	\$650.418	\$0	\$650.418
20786	2020-11-17	\$1.084.459	\$253.000	\$831.459

PROCESO ADQUIRIR BIENES Y SERVICIOS

CONSTANCIA RECIBIDO A SATISFACCIÓN



POLICIA NACIONAL

20789	2020-11-17	\$92.609	\$0	\$92.609
20790	2020-11-17	\$170.513	\$0	\$170.513
20798	2020-11-17	\$21.693	\$0	\$21.693
20800	2020-11-17	\$258.293	\$0	\$258.293
20814	2020-11-17	\$418.500	\$0	\$418.500
20831	2020-11-17	\$21.693	\$0	\$21.693
20844	2020-11-17	\$135.401	\$0	\$135.401
20845	2020-11-17	\$90.194	\$0	\$90.194
20846	2020-11-17	\$90.194	\$0	\$90.194
20849	2020-11-17	\$163.053	\$0	\$163.053
20857	2020-11-16	\$104.809	\$0	\$104.809
20860	2020-11-16	\$21.693	\$0	\$21.693
20862	2020-11-16	\$21.693	\$0	\$21.693
20869	2020-11-16	\$21.693	\$0	\$21.693
20872	2020-11-17	\$87.780	\$0	\$87.780
20874	2020-11-17	\$21.693	\$0	\$21.693
20881	2020-11-17	\$87.780	\$0	\$87.780
20883	2020-11-17	\$21.693	\$0	\$21.693
20888	2020-11-17	\$92.609	\$0	\$92.609
20889	2020-11-17	\$103.361	\$0	\$103.361
20894	2020-11-17	\$103.361	\$0	\$103.361
20895	2020-11-17	\$120.000	\$0	\$120.000
20903	2020-11-17	\$52.500	\$0	\$52.500
20909	2020-11-17	\$21.693	\$0	\$21.693
20912	2020-11-17	\$103.361	\$0	\$103.361
20914	2020-11-17	\$19.084	\$0	\$19.084
20922	2020-11-17	\$21.693	\$0	\$21.693
20936	2020-11-17	\$55.529	\$0	\$55.529
20951	2020-11-17	\$104.809	\$0	\$104.809
20962	2020-11-17	\$28.907	\$0	\$28.907
20967	2020-11-17	\$92.609	\$0	\$92.609
20973	2020-11-17	\$920.418	\$0	\$920.418
21020	2020-11-17	\$104.809	\$0	\$104.809
21037	2020-11-17	\$140.260	\$0	\$140.260
21038	2020-11-17	\$24.329	\$0	\$24.329
21050	2020-11-18	\$140.260	\$0	\$140.260
21051	2020-11-18	\$170.513	\$0	\$170.513
21054	2020-11-18	\$170.513	\$0	\$170.513
21066	2020-11-18	\$135.401	\$0	\$135.401
21072	2020-11-18	\$21.693	\$0	\$21.693
21082	2020-11-18	\$170.513	\$0	\$170.513
21092	2020-11-18	\$92.169	\$0	\$92.169
21106	2020-11-18	\$20.045	\$0	\$20.045
21109	2020-11-18	\$21.693	\$0	\$21.693
21113	2020-11-18	\$170.513	\$0	\$170.513
21126	2020-11-18	\$650.418	\$0	\$650.418
21127	2020-11-18	\$103.361	\$0	\$103.361
21135	2020-11-18	\$21.693	\$0	\$21.693
21138	2020-11-18	\$170.513	\$0	\$170.513
21156	2020-11-18	\$92.169	\$0	\$92.169
21158	2020-11-18	\$135.401	\$0	\$135.401
21159	2020-11-18	\$21.693	\$0	\$21.693

Página 11 de 17	PROCESO ADQUIRIR BIENES Y SERVICIOS	
Código: 2BS-FR-0045		
Fecha: 22-05-2015		
Versión: 2		
	CONSTANCIA RECIBIDO A SATISFACCIÓN	POLICIA NACIONAL

21170	2020-11-18	\$90.194	\$0	\$90.194
21178	2020-11-18	\$103.361	\$0	\$103.361
21180	2020-11-18	\$55.529	\$0	\$55.529
21181	2020-11-18	\$92.169	\$0	\$92.169
21191	2020-11-18	\$87.780	\$0	\$87.780
21192	2020-11-18	\$28.907	\$0	\$28.907
21193	2020-11-18	\$20.045	\$0	\$20.045
21194	2020-11-18	\$19.084	\$0	\$19.084
21195	2020-11-18	\$395.318	\$0	\$395.318
21196	2020-11-18	\$21.693	\$0	\$21.693
21198	2020-11-18	\$85.367	\$0	\$85.367
21199	2020-11-18	\$21.693	\$0	\$21.693
21201	2020-11-18	\$30.807	\$0	\$30.807
21204	2020-11-18	\$87.780	\$0	\$87.780
21206	2020-11-18	\$90.194	\$0	\$90.194
21225	2020-11-18	\$19.084	\$0	\$19.084
21246	2020-11-18	\$222.075	\$0	\$222.075
21266	2020-11-18	\$90.194	\$0	\$90.194
21281	2020-11-18	\$90.194	\$0	\$90.194
21282	2020-11-18	\$103.361	\$0	\$103.361
21285	2020-11-18	\$90.194	\$0	\$90.194
21291	2020-11-18	\$92.609	\$0	\$92.609
21292	2020-11-18	\$92.169	\$0	\$92.169
21295	2020-11-18	\$87.780	\$0	\$87.780
21310	2020-11-18	\$90.194	\$0	\$90.194
21311	2020-11-18	\$23.079	\$0	\$23.079
21323	2020-11-18	\$90.194	\$90.194	NO
21330	2020-11-18	\$126.000	\$0	\$126.000
21350	2020-11-18	\$49.891	\$0	\$49.891
21353	2020-11-18	\$109.069	\$0	\$109.069
21362	2020-11-18	\$90.194	\$0	\$90.194
21367	2020-11-18	\$19.084	\$0	\$19.084
21379	2020-11-18	\$70.130	\$0	\$70.130
21384	2020-11-18	\$395.318	\$0	\$395.318
21388	2020-11-18	\$115.047	\$0	\$115.047
21395	2020-11-18	\$606.140	\$0	\$606.140
21402	2020-11-19	\$24.329	\$0	\$24.329
21403	2020-11-19	\$261.014	\$0	\$261.014
21405	2020-11-19	\$115.047	\$0	\$115.047
21423	2020-11-19	\$184.338	\$0	\$184.338
21430	2020-11-19	\$362.069	\$0	\$362.069
21444	2020-11-19	\$15.467	\$0	\$15.467
21446	2020-11-19	\$170.513	\$0	\$170.513
21454	2020-11-19	\$15.467	\$0	\$15.467
21455	2020-11-19	\$87.780	\$0	\$87.780
21462	2020-11-19	\$24.329	\$0	\$24.329
21463	2020-11-19	\$103.361	\$0	\$103.361
21472	2020-11-19	\$395.318	\$0	\$395.318
21474	2020-11-19	\$650.418	\$0	\$650.418
21480	2020-11-19	\$87.780	\$0	\$87.780
21486	2020-11-19	\$49.980	\$0	\$49.980
21489	2020-11-19	\$103.361	\$0	\$103.361

PROCESO ADQUIRIR BIENES Y SERVICIOS

CONSTANCIA RECIBIDO A SATISFACCIÓN



POLICIA NACIONAL

21494	2020-11-19	\$49.891	\$0	\$49.891
21510	2020-11-19	\$103.361	\$0	\$103.361
21517	2020-11-19	\$21.693	\$0	\$21.693
21537	2020-11-19	\$143.500	\$0	\$143.500
21544	2020-11-19	\$92.169	\$0	\$92.169
21545	2020-11-19	\$28.907	\$0	\$28.907
21547	2020-11-19	\$28.907	\$0	\$28.907
21562	2020-11-19	\$21.693	\$0	\$21.693
21621	2020-11-19	\$238.439	\$0	\$238.439
21622	2020-11-19	\$103.361	\$0	\$103.361
21626	2020-11-19	\$90.194	\$0	\$90.194
21628	2020-11-19	\$90.194	\$0	\$90.194
21630	2020-11-19	\$395.318	\$0	\$395.318
21639	2020-11-19	\$90.194	\$0	\$90.194
21665	2020-11-19	\$90.194	\$0	\$90.194
21666	2020-11-19	\$92.609	\$0	\$92.609
21668	2020-11-19	\$92.169	\$0	\$92.169
21677	2020-11-19	\$30.807	\$0	\$30.807
21679	2020-11-19	\$90.194	\$0	\$90.194
21683	2020-11-19	\$28.907	\$0	\$28.907
21685	2020-11-19	\$104.809	\$0	\$104.809
21692	2020-11-19	\$415.749	\$0	\$415.749
21698	2020-11-19	\$303.070	\$0	\$303.070
21701	2020-11-19	\$277.166	\$0	\$277.166
21754	2020-11-20	\$170.513	\$0	\$170.513
21755	2020-11-20	\$90.194	\$0	\$90.194
21758	2020-11-20	\$21.693	\$0	\$21.693
21759	2020-11-20	\$170.513	\$0	\$170.513
21761	2020-11-20	\$418.500	\$0	\$418.500
21763	2020-11-20	\$20.045	\$0	\$20.045
21769	2020-11-20	\$135.401	\$0	\$135.401
21782	2020-11-20	\$135.401	\$0	\$135.401
21787	2020-11-20	\$350.492	\$0	\$350.492
21788	2020-11-20	\$362.312	\$0	\$362.312
21792	2020-11-20	\$170.513	\$0	\$170.513
21793	2020-11-20	\$21.693	\$0	\$21.693
21800	2020-11-20	\$92.169	\$0	\$92.169
21809	2020-11-20	\$550.508	\$0	\$550.508
21811	2020-11-20	\$92.609	\$0	\$92.609
21821	2020-11-20	\$87.780	\$0	\$87.780
21826	2020-11-20	\$87.780	\$0	\$87.780
21841	2020-11-20	\$191.141	\$0	\$191.141
21843	2020-11-20	\$170.513	\$0	\$170.513
21845	2020-11-20	\$395.318	\$0	\$395.318
21850	2020-11-20	\$87.780	\$0	\$87.780
21851	2020-11-20	\$92.169	\$0	\$92.169
21857	2020-11-20	\$277.166	\$0	\$277.166
21863	2020-11-20	\$47.991	\$0	\$47.991
21892	2020-11-20	\$395.318	\$0	\$395.318
21893	2020-11-20	\$109.069	\$0	\$109.069
21907	2020-11-20	\$240.000	\$0	\$240.000
21923	2020-11-20	\$92.609	\$0	\$92.609

Página 13 de 17	PROCESO ADQUIRIR BIENES Y SERVICIOS	 POLICIA NACIONAL
Código: 2BS-FR-0045		
Fecha: 22-05-2015		
Versión: 2		

21930	2020-11-20	\$30.807	\$0	\$30.807
21937	2020-11-20	\$20.045	\$0	\$20.045
21945	2020-11-20	\$20.045	\$0	\$20.045
21948	2020-11-20	\$30.934	\$0	\$30.934
21952	2020-11-20	\$21.693	\$0	\$21.693
21955	2020-11-20	\$90.194	\$0	\$90.194
21958	2020-11-20	\$87.780	\$0	\$87.780
21970	2020-11-20	\$25.258	\$0	\$25.258
21971	2020-11-20	\$21.693	\$0	\$21.693
21972	2020-11-20	\$20.045	\$0	\$20.045
21977	2020-11-20	\$15.467	\$0	\$15.467
21986	2020-11-20	\$665.318	\$0	\$665.318
21988	2020-11-21	\$395.318	\$0	\$395.318
22004	2020-11-21	\$30.807	\$0	\$30.807
22012	2020-11-21	\$51.639	\$0	\$51.639
22013	2020-11-21	\$104.809	\$0	\$104.809
22018	2020-11-21	\$395.318	\$0	\$395.318
22020	2020-11-21	\$15.467	\$0	\$15.467
22025	2020-11-21	\$15.467	\$0	\$15.467
22030	2020-11-21	\$55.529	\$0	\$55.529
22043	2020-11-21	\$21.693	\$0	\$21.693
22045	2020-11-21	\$15.467	\$0	\$15.467
22053	2020-11-21	\$30.807	\$0	\$30.807
22059	2020-11-21	\$20.045	\$0	\$20.045
22062	2020-11-21	\$15.467	\$0	\$15.467
22063	2020-11-21	\$68.671	\$0	\$68.671
22074	2020-11-21	\$20.045	\$0	\$20.045
22075	2020-11-21	\$15.467	\$0	\$15.467
22078	2020-11-21	\$20.045	\$0	\$20.045
22079	2020-11-21	\$30.807	\$0	\$30.807
22084	2020-11-21	\$49.891	\$0	\$49.891
22087	2020-11-22	\$260.707	\$0	\$260.707
22089	2020-11-22	\$138.693	\$0	\$138.693
22093	2020-11-23	\$170.513	\$0	\$170.513
22109	2020-11-23	\$24.869	\$0	\$24.869
22110	2020-11-23	\$85.367	\$0	\$85.367
22115	2020-11-23	\$135.401	\$0	\$135.401
22125	2020-11-23	\$85.367	\$0	\$85.367
22148	2020-11-23	\$103.361	\$0	\$103.361
22152	2020-11-23	\$92.609	\$0	\$92.609
22154	2020-11-23	\$87.780	\$0	\$87.780
22171	2020-11-23	\$90.194	\$0	\$90.194
22181	2020-11-23	\$514.014	\$0	\$514.014
22199	2020-11-23	\$88.064	\$0	\$88.064
22213	2020-11-23	\$1.017.000	\$0	\$1.017.000
22220	2020-11-23	\$24.329	\$0	\$24.329
22221	2020-11-23	\$90.194	\$0	\$90.194
22227	2020-11-23	\$92.169	\$0	\$92.169
22234	2020-11-23	\$103.361	\$0	\$103.361
22235	2020-11-23	\$87.780	\$0	\$87.780
22236	2020-11-23	\$519.110	\$0	\$519.110
22239	2020-11-23	\$15.467	\$0	\$15.467

Página 14 de 17	PROCESO ADQUIRIR BIENES Y SERVICIOS	 POLICIA NACIONAL
Código: 2BS-FR-0045		
Fecha: 22-05-2015	CONSTANCIA RECIBIDO A SATISFACCIÓN	
Versión: 2		

22240	2020-11-23	\$25.258	\$0	\$25.258
22241	2020-11-23	\$30.807	\$0	\$30.807
22247	2020-11-23	\$303.070	\$0	\$303.070
22264	2020-11-23	\$395.318	\$0	\$395.318
22267	2020-11-23	\$103.361	\$0	\$103.361
22268	2020-11-23	\$19.084	\$0	\$19.084
22290	2020-11-23	\$90.194	\$0	\$90.194
22291	2020-11-23	\$90.194	\$0	\$90.194
22293	2020-11-23	\$24.329	\$0	\$24.329
22307	2020-11-23	\$831.498	\$0	\$831.498
22317	2020-11-23	\$415.749	\$0	\$415.749
22319	2020-11-23	\$92.609	\$0	\$92.609
22321	2020-11-23	\$20.045	\$0	\$20.045
22328	2020-11-23	\$92.169	\$0	\$92.169
22347	2020-11-23	\$241.369	\$0	\$241.369
22378	2020-11-23	\$33.917	\$0	\$33.917
22393	2020-11-24	\$609.304	\$0	\$609.304
22397	2020-11-24	\$25.258	\$0	\$25.258
22406	2020-11-24	\$20.045	\$0	\$20.045
22416	2020-11-24	\$85.367	\$0	\$85.367
22419	2020-11-24	\$177.976	\$0	\$177.976
22430	2020-11-24	\$21.693	\$0	\$21.693
22443	2020-11-24	\$170.513	\$0	\$170.513
22452	2020-11-24	\$277.166	\$0	\$277.166
22453	2020-11-24	\$87.780	\$0	\$87.780
22455	2020-11-24	\$103.361	\$0	\$103.361
22465	2020-11-24	\$415.749	\$0	\$415.749
22476	2020-11-24	\$49.891	\$0	\$49.891
22485	2020-11-24	\$92.169	\$0	\$92.169
22489	2020-11-24	\$92.169	\$0	\$92.169
22491	2020-11-24	\$87.780	\$0	\$87.780
22524	2020-11-24	\$22.559	\$0	\$22.559
22526	2020-11-24	\$606.140	\$0	\$606.140
22528	2020-11-24	\$92.169	\$0	\$92.169
22530	2020-11-24	\$415.749	\$0	\$415.749
22534	2020-11-24	\$49.891	\$0	\$49.891
22543	2020-11-19	\$415.749	\$0	\$415.749
22544	2020-11-19	\$415.749	\$0	\$415.749
22553	2020-11-24	\$415.749	\$0	\$415.749
22554	2020-11-19	\$415.749	\$0	\$415.749
22574	2020-11-18	\$390.000	\$0	\$390.000
22601	2020-11-24	\$87.780	\$0	\$87.780
22627	2020-11-24	\$103.361	\$0	\$103.361
22630	2020-11-24	\$103.361	\$0	\$103.361
22633	2020-11-24	\$103.361	\$0	\$103.361
22642	2020-11-24	\$103.361	\$0	\$103.361
22654	2020-11-24	\$665.318	\$0	\$665.318
22659	2020-11-24	\$170.513	\$0	\$170.513
22664	2020-11-24	\$49.891	\$0	\$49.891
22666	2020-11-24	\$103.361	\$0	\$103.361
22680	2020-11-24	\$514.014	\$0	\$514.014
22685	2020-11-25	\$170.513	\$0	\$170.513

Página 15 de 17	PROCESO ADQUIRIR BIENES Y SERVICIOS	 POLICIA NACIONAL
Código: 2BS-FR-0045		
Fecha: 22-05-2015	CONSTANCIA RECIBIDO A SATISFACCIÓN	
Versión: 2		

22699	2020-11-25	\$15.467	\$0	\$15.467
22706	2020-11-25	\$170.513	\$0	\$170.513
22713	2020-11-25	\$20.045	\$0	\$20.045
22724	2020-11-25	\$19.084	\$0	\$19.084
22728	2020-11-25	\$20.706	\$0	\$20.706
22747	2020-11-25	\$87.780	\$0	\$87.780
22762	2020-11-25	\$170.513	\$0	\$170.513
22777	2020-11-25	\$19.084	\$0	\$19.084
22786	2020-11-25	\$395.318	\$0	\$395.318
22816	2020-11-25	\$240.000	\$0	\$240.000
22820	2020-11-25	\$15.467	\$0	\$15.467
22870	2020-11-25	\$558.170	\$0	\$558.170
22884	2020-11-25	\$87.780	\$0	\$87.780
22889	2020-11-25	\$390.000	\$0	\$390.000
22904	2020-11-25	\$87.780	\$0	\$87.780
22908	2020-11-25	\$103.361	\$0	\$103.361
22910	2020-11-25	\$104.809	\$0	\$104.809
22911	2020-11-20	\$55.529	\$0	\$55.529
22914	2020-11-25	\$90.194	\$0	\$90.194
22928	2020-11-25	\$87.780	\$0	\$87.780
22932	2020-11-20	\$303.070	\$0	\$303.070
22934	2020-11-25	\$92.609	\$0	\$92.609
22940	2020-11-20	\$51.466	\$0	\$51.466
22943	2020-11-25	\$87.780	\$0	\$87.780
22962	2020-11-25	\$92.609	\$0	\$92.609
22978	2020-11-20	\$30.807	\$0	\$30.807
22979	2020-11-25	\$104.809	\$0	\$104.809
22983	2020-11-25	\$30.934	\$0	\$30.934
22991	2020-11-25	\$92.169	\$0	\$92.169
23019	2020-11-26	\$42.525	\$0	\$42.525
23026	2020-11-26	\$78.798	\$0	\$78.798
23030	2020-11-26	\$30.807	\$0	\$30.807
23038	2020-11-26	\$277.166	\$0	\$277.166
23046	2020-11-26	\$390.000	\$0	\$390.000
23048	2020-11-26	\$103.361	\$0	\$103.361
23065	2020-11-26	\$301.966	\$0	\$301.966
23071	2020-11-26	\$260.707	\$0	\$260.707
23080	2020-11-26	\$90.194	\$0	\$90.194
23086	2020-11-26	\$170.513	\$0	\$170.513
23089	2020-11-26	\$88.439	\$0	\$88.439
23092	2020-11-26	\$135.401	\$0	\$135.401
23111	2020-11-26	\$118.723	\$0	\$118.723
23118	2020-11-26	\$90.194	\$0	\$90.194
23120	2020-11-26	\$277.166	\$0	\$277.166
23124	2020-11-26	\$90.194	\$0	\$90.194
23130	2020-11-26	\$87.780	\$0	\$87.780
23131	2020-11-26	\$1.017.000	\$0	\$1.017.000
23137	2020-11-26	\$650.418	\$0	\$650.418
23144	2020-11-26	\$103.361	\$0	\$103.361
23157	2020-11-26	\$39.669	\$0	\$39.669
23159	2020-11-26	\$90.194	\$0	\$90.194
23180	2020-11-26	\$92.169	\$0	\$92.169

Página 16 de 17	PROCESO ADQUIRIR BIENES Y SERVICIOS	 POLICIA NACIONAL
Código: 2BS-FR-0045		
Fecha: 22-05-2015	CONSTANCIA RECIBIDO A SATISFACCIÓN	
Versión: 2		

23181	2020-11-26	\$415.749	\$0	\$415.749
23182	2020-11-26	\$104.809	\$0	\$104.809
23188	2020-11-26	\$395.318	\$0	\$395.318
23195	2020-11-26	\$415.749	\$0	\$415.749
23196	2020-11-26	\$30.807	\$0	\$30.807
23214	2020-11-26	\$415.749	\$0	\$415.749
23216	2020-11-26	\$87.780	\$0	\$87.780
23224	2020-11-26	\$415.749	\$0	\$415.749
23228	2020-11-26	\$415.749	\$0	\$415.749
23230	2020-11-26	\$87.780	\$0	\$87.780
23233	2020-11-26	\$238.439	\$0	\$238.439
23235	2020-11-26	\$104.809	\$0	\$104.809
23236	2020-11-26	\$87.780	\$0	\$87.780
23240	2020-11-26	\$103.361	\$0	\$103.361
23259	2020-11-26	\$46.888	\$0	\$46.888
23262	2020-11-26	\$415.749	\$0	\$415.749
23263	2020-11-26	\$30.807	\$0	\$30.807
23270	2020-11-26	\$415.749	\$0	\$415.749
23273	2020-11-26	\$395.318	\$0	\$395.318
23288	2020-11-26	\$395.318	\$0	\$395.318
23290	2020-11-26	\$15.467	\$0	\$15.467
23293	2020-11-26	\$395.318	\$0	\$395.318
23306	2020-11-27	\$30.807	\$0	\$30.807
23308	2020-11-27	\$43.911	\$0	\$43.911
23309	2020-11-27	\$170.513	\$0	\$170.513
23324	2020-11-27	\$73.611	\$0	\$73.611
23330	2020-11-27	\$103.361	\$0	\$103.361
23345	2020-11-27	\$182.803	\$0	\$182.803
23350	2020-11-27	\$135.401	\$0	\$135.401
23404	2020-11-27	\$415.749	\$0	\$415.749
23413	2020-11-27	\$21.693	\$0	\$21.693
23438	2020-11-27	\$20.045	\$0	\$20.045
23453	2020-11-27	\$21.693	\$0	\$21.693
23455	2020-11-27	\$90.194	\$0	\$90.194
23458	2020-11-27	\$24.329	\$0	\$24.329
23467	2020-11-27	\$90.194	\$0	\$90.194
23505	2020-11-27	\$90.194	\$0	\$90.194
23506	2020-11-27	\$90.194	\$0	\$90.194
23509	2020-11-27	\$21.693	\$0	\$21.693
23517	2020-11-27	\$103.361	\$0	\$103.361
23518	2020-11-27	\$15.467	\$0	\$15.467
23528	2020-11-27	\$415.749	\$0	\$415.749
23534	2020-11-27	\$193.555	\$0	\$193.555
23538	2020-11-27	\$46.274	\$0	\$46.274
23545	2020-11-27	\$22.559	\$0	\$22.559
23552	2020-11-27	\$20.706	\$0	\$20.706
23555	2020-11-28	\$395.318	\$0	\$395.318
23564	2020-11-28	\$30.807	\$0	\$30.807
23569	2020-11-28	\$20.045	\$0	\$20.045
23579	2020-11-28	\$240.000	\$0	\$240.000
23606	2020-11-28	\$21.693	\$0	\$21.693
23628	2020-11-28	\$303.070	\$0	\$303.070

Página 17 de 17	PROCESO ADQUIRIR BIENES Y SERVICIOS	 POLICIA NACIONAL
Código: 2BS-FR-0045		
Fecha: 22-05-2015		
Versión: 2		

23631	2020-11-28	\$303.070	\$0	\$303.070
23638	2020-11-28	\$25.258	\$0	\$25.258
23652	2020-11-28	\$33.917	\$0	\$33.917
23659	2020-11-28	\$395.318	\$0	\$395.318
23675	2020-11-30	\$30.807	\$0	\$30.807
23679	2020-11-30	\$170.513	\$0	\$170.513
23681	2020-11-30	\$395.318	\$0	\$395.318
23693	2020-11-30	\$15.467	\$0	\$15.467
23696	2020-11-30	\$20.045	\$0	\$20.045
23700	2020-11-30	\$15.467	\$0	\$15.467
23708	2020-11-30	\$120.000	\$0	\$120.000
23722	2020-11-30	\$135.401	\$0	\$135.401
23726	2020-11-30	\$21.693	\$0	\$21.693
23731	2020-11-30	\$103.361	\$0	\$103.361
23739	2020-11-30	\$170.513	\$0	\$170.513
23763	2020-11-30	\$92.609	\$0	\$92.609
23764	2020-11-30	\$103.361	\$0	\$103.361
23768	2020-11-30	\$92.609	\$0	\$92.609
23769	2020-11-30	\$103.361	\$0	\$103.361
23787	2020-11-30	\$558.170	\$0	\$558.170
23808	2020-11-30	\$20.832	\$0	\$20.832
23811	2020-11-30	\$21.693	\$0	\$21.693
23819	2020-11-30	\$90.194	\$0	\$90.194
23844	2020-11-30	\$20.045	\$0	\$20.045
23864	2020-11-30	\$20.045	\$0	\$20.045
23877	2020-11-30	\$415.749	\$0	\$415.749
23888	2020-11-30	\$415.749	\$0	\$415.749
23901	2020-11-30	\$15.467	\$0	\$15.467
23945	2020-11-30	\$115.047	\$0	\$115.047
23947	2020-11-30	\$277.166	\$0	\$277.166
23949	2020-11-30	\$415.749	\$0	\$415.749
23950	2020-11-30	\$92.169	\$0	\$92.169
23953	2020-11-30	\$87.780	\$0	\$87.780
23957	2020-11-30	\$273.874	\$0	\$273.874
24000	2020-11-30	\$20.045	\$0	\$20.045
24005	2020-11-30	\$20.832	\$0	\$20.832
Valor total de los Bienes y/o Servicios Recibidos.		\$63.376.462	\$343.194	\$63.033.268



SM 148.LINA CONSTANZA LOPEZ GOMEZ
Supervisor contrato 91-7-20132-2020



Página 1 de 1		PROCEDIMIENTO: ADMINISTRAR CUENTAS POR PAGAR	
Código: 1AR-FR-0029			
Fecha: 14-12-2012		CONTROL CUENTAS AUDITORIA MEDICA	
Versión: 0			
CONTRATO		POLICIA NACIONAL	
RELACION DE FACTURAS DE LA EMPRESA: DIAGNOSTIMED, NIT: 830,514,240-9 PARA PAGO POR CONTRATO 91-7-20132-20		POLICIA NACIONAL	

SE ENTREGAN FACTURAS CON SOPORTES COMPLETOS A CENTRAL DE CUENTAS

RADICACION 1060 DEL 15 DICIEMBRE DE 2020 ME PERMITO CERTIFICAR QUE REVISADAS LAS FACTURAS Y VERIFICADOS SUS SOPORTES LOS CUALES CUMPLEN CON LOS REQUISITOS, CADA UNO DE LOS DOCUMENTOS QUE SOPORTAN LOS PAGOS HAN SIDO VERIFICADOS Y CORRESPONDEN TANTO A LOS SERVICIOS PRESTADOS, COMO A LOS USUARIOS DEL SUBSISTEMA DE SALUD DE LA POLICIA NACIONAL. SE CONFIRMA DESDE EL PUNTO DE VISTA DE AUDITORIA MEDICA QUE CORRESPONDE A LA ATENCION DE SERVICIOS Y LOS VALORES FACTURADOS (NO SUPERAN LOS SEÑALADOS EN EL DECRETO 2423/1.996) CORRESPONDEN A LO ESTIPULADO EN EL CONTRATO, VIGENTE EN EL MOMENTO DE LA PRESTACION DEL SERVICIO.

No	Nº DE FACTURA	FECHA DE LA FACTURA	FECHA DE LA ATENCION	NOMBRE DEL USUARIO	DOCUMENTO DE IDENTIFICACION DEL USUARIO	VALOR DE LA FACTURA	VALOR DE GLOSA	VALOR A PAGAR	CONCILIADA SI O NO	OBSERVACIÓN
1	20758	2020-11-17	2020-11-17	GUZMAN ARANGO FLOR IDALIA	24517343	\$395.318	\$0	\$395.318	SI	NO
2	20778	2020-11-17	2020-11-17	BOTERO OROZCO JORGE EDUARDO	10213308	\$1.170.000	\$0	\$1.170.000	SI	NO
4	20785	2020-11-17	2020-11-17	GRISALES EDGAR	10240887	\$650.418	\$0	\$650.418	SI	NO
5	20786	2020-11-17	2020-11-17	PINZON CALA NUBIA STELLA	41628055	\$1.084.459	\$253.000	831459	NO	SE GLOSA UN MEDIO DE CONTRASTE, SE RECONOCE USO DE UNO PARA ANGIOTAC DE TORAX Y ABDOMEN
6	20789	2020-11-17	2020-11-17	ARISTIZABAL QUICENO MARIA SURY	24730407	\$92.609	\$0	\$92.609	SI	NO
7	20790	2020-11-17	2020-11-17	SALCEDO GONZALEZ LUZ HELENA	57414579	\$170.513	\$0	\$170.513	SI	NO
8	20798	2020-11-17	2020-11-17	GAVIRIA MARULANDA WALTER	16090605	\$21.693	\$0	\$21.693	SI	NO
9	20800	2020-11-17	2020-11-17	CANDAMIL BUITRAGO RUBIEL	15962005	\$258.293	\$0	\$258.293	SI	NO
10	20814	2020-11-17	2020-11-17	BERNAL ARIAS NORBEY	75071515	\$418.500	\$0	\$418.500	SI	NO
11	20831	2020-11-17	2020-11-17	ECHEVERRI LONDOÑO MARIA INES	50284172	\$21.693	\$0	\$21.693	SI	NO
12	20844	2020-11-17	2020-11-17	GALLEGO HERNANDEZ PAULA ANDREA	124832518	\$135.401	\$0	\$135.401	SI	NO
13	20845	2020-11-17	2020-11-17	GALLEGO HERNANDEZ PAULA ANDREA	24832318	\$90.194	\$0	\$90.194	SI	NO
14	20846	2020-11-17	2020-11-17	CORTES DUQUE ANGELA MARIA	30333702	\$90.194	\$0	\$90.194	SI	NO
15	20849	2020-11-17	2020-11-17	VASQUEZ VILLA LUCIA CONSUELO	30306295	\$163.053	\$0	\$163.053	SI	NO
16	20857	2020-11-16	2020-11-16	OSPINA OSPINA ARGEMIRO	15956235	\$104.809	\$0	\$104.809	SI	NO
17	20860	2020-11-16	2020-11-16	GUTIERREZ TORO HERNANDO	11951161	\$21.693	\$0	\$21.693	SI	NO
18	20862	2020-11-16	2020-11-16	GALVIS ZAMBRANO NUBIA ANDREA	59836940	\$21.693	\$0	\$21.693	SI	NO
19	20869	2020-11-16	2020-11-16	SANCHEZ VASQUEZ CONSUELO	38237351	\$21.693	\$0	\$21.693	SI	NO
20	20872	2020-11-17	2020-11-17	SOTO JOSE FERNELLY	10282831	\$87.780	\$0	\$87.780	SI	NO
21	20874	2020-11-17	2020-11-17	SALAZAR GONZALEZ PABLO ANDRES	4414203	\$21.693	\$0	\$21.693	SI	NO
22	20881	2020-11-17	2020-11-17	MONTOYA ESTRADA HECTOR ALEJANDRO	105966684	\$87.780	\$0	\$87.780	SI	NO
23	20883	2020-11-17	2020-11-17	PIETO ARCLIA JAVIER	1109301818	\$21.693	\$0	\$21.693	SI	NO
24	20888	2020-11-17	2020-11-17	CARVAJAL TORO MARICELA	52442509	\$92.609	\$0	\$92.609	SI	NO
25	20889	2020-11-17	2020-11-17	AGUIRRE BUITRAGO CARLOS MARIO	75083379	\$103.361	\$0	\$103.361	SI	NO
26	20894	2020-11-17	2020-11-17	LOAIZA GILBERTO DE JESUS	10259640	\$120.000	\$0	\$120.000	SI	NO
27	20895	2020-11-17	2020-11-17	RESTREPO MORALES SANTIAGO	1089613531	\$52.500	\$0	\$52.500	SI	NO
28	20903	2020-11-17	2020-11-17	RAMIREZ BETANCUR IVAN DARIO	75073147	\$21.693	\$0	\$21.693	SI	NO
29	20909	2020-11-17	2020-11-17	ZAPATA GRISALES LUIS FELIPE	1055776727	\$21.693	\$0	\$21.693	SI	NO
30	20912	2020-11-17	2020-11-17	OROZCO FERNANDEZ JULIAN	10275190	\$103.361	\$0	\$103.361	SI	NO
31	20914	2020-11-17	2020-11-17	QUINTERO JOSE RODRIGO	10216797	\$19.084	\$0	\$19.084	SI	NO
32	20922	2020-11-17	2020-11-17	VALENCIA DE MARIN LUCILA	24558174	\$21.693	\$0	\$21.693	SI	NO
33	20936	2020-11-17	2020-11-17	LONDOÑO PULGARIN JUAN SEBASTIAN	1013119459	\$55.529	\$0	\$55.529	SI	NO

34	20951	2020-11-17	2020-11-17	ORCZO GERALDO ARGEIRO	1418012	\$104.809	\$0	\$104.809	SI	NO
35	20962	2020-11-17	2020-11-17	VALENCIA ORCZO MARIA EDITH	30288842	\$28.907	\$0	\$28.907	SI	NO
36	20967	2020-11-17	2020-11-17	CASTILLO REVELO MICHEL SOFIA	1002591458	\$92.609	\$0	\$92.609	SI	NO
37	20973	2020-11-17	2020-11-17	OSPIÑA CARO EMMANUEL	105917591	\$920.418	\$0	\$920.418	SI	NO
38	21020	2020-11-17	2020-11-17	MARIN CORREA AUBORA	24768958	\$104.809	\$0	\$104.809	SI	NO
39	21057	2020-11-17	2020-11-17	GUTIERREZ RAMIREZ ANDRES LEONARDO	15961741	\$140.260	\$0	\$140.260	SI	NO
40	21038	2020-11-17	2020-11-17	MARIN GONZALEZ ADALDO	30352742	\$24.329	\$0	\$24.329	SI	NO
41	21050	2020-11-18	2020-11-18	BLANDON PERAZO CARLOS MARCO	10083371	\$140.260	\$0	\$140.260	SI	NO
42	21051	2020-11-18	2020-11-18	BLANDON PERAZO CARLOS MARCO	10083371	\$170.513	\$0	\$170.513	SI	NO
43	21054	2020-11-18	2020-11-18	BEAARDINO BARCO NIDIA	65814518	\$170.513	\$0	\$170.513	SI	NO
44	21056	2020-11-18	2020-11-18	CORREA MUÑOZ MARIA PAULA	1053871334	\$135.401	\$0	\$135.401	SI	NO
45	21072	2020-11-18	2020-11-18	VALENCIA AMAYA LUIS ARLEY	4557035	\$21.693	\$0	\$21.693	SI	NO
46	21082	2020-11-18	2020-11-18	HOLGUIN DE BAENA MARIA BERTHA	29370945	\$170.513	\$0	\$170.513	SI	NO
47	21092	2020-11-18	2020-11-18	VARGAS DUQUE VICTOR FERNANDO	1082461698	\$92.169	\$0	\$92.169	SI	NO
48	21106	2020-11-18	2020-11-18	DIAS BEDOYA YOVANY	80124583	\$20.045	\$0	\$20.045	SI	NO
49	21109	2020-11-18	2020-11-18	LUCAS PACHON FERNANDO	5943020	\$21.693	\$0	\$21.693	SI	NO
50	21113	2020-11-18	2020-11-18	OSSA SOTELDO FRANCISCO	18420665	\$170.513	\$0	\$170.513	SI	NO
51	21126	2020-11-18	2020-11-18	TABORDA ACEVEDO SOIRO ONFAL DEL SOCORRO	21552809	\$650.418	\$0	\$650.418	SI	NO
52	21127	2020-11-18	2020-11-18	GONZALEZ GONZALEZ BERNARDO	10269778	\$103.361	\$0	\$103.361	SI	NO
53	21135	2020-11-18	2020-11-18	HOLGUIN DE BAENA MARIA BERTHA	29370945	\$21.693	\$0	\$21.693	SI	NO
54	21138	2020-11-18	2020-11-18	ACEVEDO CASTRO ANGIE MARIANA	105459235	\$170.513	\$0	\$170.513	SI	NO
55	21156	2020-11-18	2020-11-18	SOTO QUINTERO MARTHA LUCIA	25096807	\$92.169	\$0	\$92.169	SI	NO
56	21158	2020-11-18	2020-11-18	DIOSA TORO YUSED	1040741419	\$135.401	\$0	\$135.401	SI	NO
57	21159	2020-11-18	2020-11-18	DIOSA TORO YUSED	1040741419	\$21.693	\$0	\$21.693	SI	NO
58	21170	2020-11-18	2020-11-18	MORALES ORTIZ CARMENZA	30383845	\$90.194	\$0	\$90.194	SI	NO
59	21178	2020-11-18	2020-11-18	SALAZAR HERNANDEZ JULIAN ANDRES	75034639	\$103.361	\$0	\$103.361	SI	NO
60	21180	2020-11-18	2020-11-18	VASQUEZ ARANGO LUZ ELENA	30300941	\$55.529	\$0	\$55.529	SI	NO
61	21181	2020-11-18	2020-11-18	VALENCIA GARCIA CRISTIAN FELIPE	1054590137	\$92.169	\$0	\$92.169	SI	NO
62	21191	2020-11-18	2020-11-18	OSORIO GALEGO BEATRIZ ELENA	30401965	\$87.780	\$0	\$87.780	SI	NO
63	21192	2020-11-18	2020-11-18	GRISALES EDWIN ANDRES	9972047	\$28.907	\$0	\$28.907	SI	NO
64	21193	2020-11-18	2020-11-18	PEREZ MELEDO EBERALDO	10547490	\$20.045	\$0	\$20.045	SI	NO
65	21194	2020-11-18	2020-11-18	HERNANDEZ ARROYAVE CARLOS HECTOR	10280493	\$19.084	\$0	\$19.084	SI	NO
66	21195	2020-11-18	2020-11-18	FRANCO FRANCO FRANCIEDO	30373584	\$395.318	\$0	\$395.318	SI	NO
67	21196	2020-11-18	2020-11-18	CARDENAS JOYA GONZALO	2086850	\$21.693	\$0	\$21.693	SI	NO
68	21198	2020-11-18	2020-11-18	VILLA DE VASQUEZ MILENA	25091713	\$85.367	\$0	\$85.367	SI	NO
69	21199	2020-11-18	2020-11-18	BERNIO GUTIERREZ LEONEL	10238370	\$21.693	\$0	\$21.693	SI	NO
70	21201	2020-11-18	2020-11-18	PALACIO FRANCISCO JAVIER	75056559	\$30.807	\$0	\$30.807	SI	NO
71	21204	2020-11-18	2020-11-18	MARIN ATHERORTIA LUIS GONZAGA	1301575	\$87.780	\$0	\$87.780	SI	NO
72	21206	2020-11-18	2020-11-18	BUIRAGO MACIAS ELIZABETH	25234522	\$90.194	\$0	\$90.194	SI	NO
73	21225	2020-11-18	2020-11-18	VELEZ SOTO MARIA TERESA	38999039	\$19.084	\$0	\$19.084	SI	NO
74	21246	2020-11-18	2020-11-18	GOMEZ DE QUINTERO ANA BEIRA	24314887	\$222.075	\$0	\$222.075	SI	NO
75	21261	2020-11-18	2020-11-18	BASTO ALZATE MARIA EVANGELINA	40777464	\$90.194	\$0	\$90.194	SI	NO
76	21281	2020-11-18	2020-11-18	GIL NIETO GERALDINE	100243094	\$90.194	\$0	\$90.194	SI	NO
77	21282	2020-11-18	2020-11-18	JIMENEZ RAMIREZ JOSE GILBERTO	10235476	\$103.361	\$0	\$103.361	SI	NO
78	21285	2020-11-18	2020-11-18	MONTUOYA MEDINA CLAUDIA MILENA	34000429	\$90.194	\$0	\$90.194	SI	NO
79	21291	2020-11-18	2020-11-18	LASSO SANCHEZ JEANETH	39751798	\$92.609	\$0	\$92.609	SI	NO
80	21292	2020-11-18	2020-11-18	VALLADO GOMEZ YOLANDA	30291316	\$92.169	\$0	\$92.169	SI	NO
81	21295	2020-11-18	2020-11-18	ORRIGO VILLO DE MUÑOZ BLANCA INES	24267300	\$87.780	\$0	\$87.780	SI	NO
82	21310	2020-11-18	2020-11-18	HERRERA RESTREPO JUDITH YOLANDA	22024637	\$90.194	\$0	\$90.194	SI	NO
83	21311	2020-11-18	2020-11-18	HERRERA RESTREPO JUDITH YOLANDA	22024637	\$23.079	\$0	\$23.079	SI	NO

129	21683	2020-11-19	2020-11-19	MARTINEZ DE VELASQUEZ FABIOA	2428514	\$28.907	\$0	\$28.907	7	SI	NO
130	21685	2020-11-19	2020-11-19	SANCHEZ OSORIO ALBERTO DELSUS	3434459	\$104.809	\$0	\$104.809	7	SI	NO
131	21692	2020-11-19	2020-11-19	VALENCIA ALVAREZ JOSE OSCAR	10057532	\$415.749	\$0	\$415.749	7	SI	NO
132	21698	2020-11-19	2020-11-19	SILVA MARIN OSCAR ANDRES	4414392	\$303.070	\$0	\$303.070	7	SI	NO
133	21701	2020-11-19	2020-11-19	MARTINEZ DE VELASQUEZ FABIOA	24289514	\$277.166	\$0	\$277.166	7	SI	NO
134	21754	2020-11-20	2020-11-20	CARRAL CASTAÑO MARIA MAGDA	24820936	\$170.513	\$0	\$170.513	7	SI	NO
135	21755	2020-11-20	2020-11-20	GONZALEZ MONTES OLGA LUCIA	30387291	\$90.194	\$0	\$90.194	7	SI	NO
136	21758	2020-11-20	2020-11-20	SILVA PARRA SEDUJO HUMBERTO	10249434	\$21.693	\$0	\$21.693	7	SI	NO
137	21759	2020-11-20	2020-11-20	SILVA PARRA SEDUJO HUMBERTO	10249434	\$170.513	\$0	\$170.513	7	SI	NO
138	21761	2020-11-20	2020-11-20	JIMENEZ MENDOZA WILLMAR ALBERTO	75107022	\$418.500	\$0	\$418.500	7	SI	NO
139	21763	2020-11-20	2020-11-20	LOPEZ DE CINO GLORIA	30276085	\$20.045	\$0	\$20.045	7	SI	NO
140	21769	2020-11-20	2020-11-20	PALACIO PIEDRAHITA RICARDO ANDRES	75101789	\$135.401	\$0	\$135.401	7	SI	NO
141	21782	2020-11-20	2020-11-20	MONTVOA MONTVOA MARIA ERMELINA	24316949	\$135.401	\$0	\$135.401	7	SI	NO
142	21787	2020-11-20	2020-11-20	GIRALDO BUTRAGO MARIA CARLOTA	24872601	\$350.492	\$0	\$350.492	7	SI	NO
143	21788	2020-11-20	2020-11-20	JARAMILLO GIRALDO MARTHA INES	30279210	\$362.312	\$0	\$362.312	7	SI	NO
144	21792	2020-11-20	2020-11-20	FALASDO CARDONA ADELFA MARIA	30323312	\$170.513	\$0	\$170.513	7	SI	NO
145	21793	2020-11-20	2020-11-20	FALANDO CARDONA ADELFA MARIA	30323312	\$21.693	\$0	\$21.693	7	SI	NO
146	21800	2020-11-20	2020-11-20	GRAMALES GOMEZ DORALBA	24826421	\$92.169	\$0	\$92.169	7	SI	NO
147	21809	2020-11-20	2020-11-20	TABORDA LARGO HECTOR FABIO	15920601	\$550.508	\$0	\$550.508	7	SI	NO
148	21811	2020-11-20	2020-11-20	CASTAÑO AGUDELO RUBY ESPERANZA	303217457	\$92.609	\$0	\$92.609	7	SI	NO
149	21821	2020-11-20	2020-11-20	SANCHEZ MANRIQUE HUGO FERNANDO	16072840	\$87.780	\$0	\$87.780	7	SI	NO
150	21841	2020-11-20	2020-11-20	GONZALEZ ALVAREZ MARGOTI	24728783	\$87.780	\$0	\$87.780	7	SI	NO
151	21843	2020-11-20	2020-11-20	LONDOÑO GUTIERREZ DIANA CATERINE	1033820335	\$191.141	\$0	\$191.141	7	SI	NO
152	21845	2020-11-20	2020-11-20	GUERRERO RODRIGUEZ AIDA	30324083	\$170.513	\$0	\$170.513	7	SI	NO
153	21850	2020-11-20	2020-11-20	SANCHEZ MANRIQUE HUGO FERNANDO	16072840	\$395.318	\$0	\$395.318	7	SI	NO
154	21851	2020-11-20	2020-11-20	HURTADO DE SALAZAR MARIA	24273468	\$87.780	\$0	\$87.780	7	SI	NO
155	21857	2020-11-20	2020-11-20	CANVAJAL SANCHEZ JOSE DANILLO	10238878	\$92.169	\$0	\$92.169	7	SI	NO
156	21863	2020-11-20	2020-11-20	MUÑOZ COLOMIA GERARDO	4530510	\$277.166	\$0	\$277.166	7	SI	NO
157	21863	2020-11-20	2020-11-20	OLARTE TORRES SARA	1121937954	\$47.991	\$0	\$47.991	7	SI	NO
158	21893	2020-11-20	2020-11-20	GIRALDO CARDONA AMPARO	24868824	\$395.318	\$0	\$395.318	7	SI	NO
159	21907	2020-11-20	2020-11-20	TIRADUEZA VARGAS ADALBERTO	3182370	\$109.069	\$0	\$109.069	7	SI	NO
160	21923	2020-11-20	2020-11-20	MACHADO PABA LEXIS JOHANNA	1082471684	\$240.000	\$0	\$240.000	7	SI	NO
161	21930	2020-11-20	2020-11-20	QUINTERO RODRIGUEZ SANDRA MILENA	30339862	\$92.609	\$0	\$92.609	7	SI	NO
162	21937	2020-11-20	2020-11-20	OSPINA BUSTOS LEIDY LORENA	65845497	\$30.807	\$0	\$30.807	7	SI	NO
163	21945	2020-11-20	2020-11-20	GUTIERREZ VALENCIA VICTOR ISMAEL	10237045	\$20.045	\$0	\$20.045	7	SI	NO
164	21945	2020-11-20	2020-11-20	MUÑOZ COLOMIA GERARDO	1053804603	\$30.934	\$0	\$30.934	7	SI	NO
165	21948	2020-11-20	2020-11-20	GUTIERREZ TABARES RICARDO	30294730	\$21.693	\$0	\$21.693	7	SI	NO
166	21952	2020-11-20	2020-11-20	RAMOS ESCOBAR LILIANA MARIA	30731660	\$90.194	\$0	\$90.194	7	SI	NO
167	21953	2020-11-20	2020-11-20	TOVAR SARAY INGRID JOHANNA	24432557	\$87.780	\$0	\$87.780	7	SI	NO
168	21958	2020-11-20	2020-11-20	ALVAREZ PEREZ BLANCA NUBIA	39576010	\$25.258	\$0	\$25.258	7	SI	NO
169	21970	2020-11-20	2020-11-20	BERNAL GOMEZ YIDY LORENA	1017184994	\$21.693	\$0	\$21.693	7	SI	NO
170	21971	2020-11-20	2020-11-20	TIRANA OSORIO YERONICA CAROLINA	1005715864	\$20.045	\$0	\$20.045	7	SI	NO
171	21972	2020-11-20	2020-11-20	ROJAS BUTRAGO JOHANNA ANDREA	75088790	\$15.467	\$0	\$15.467	7	SI	NO
172	21977	2020-11-20	2020-11-20	LEAL GRISALES WILSON	5891996	\$665.318	\$0	\$665.318	7	SI	NO
173	21986	2020-11-20	2020-11-20	GUARNIZO QUINTERO ANTONIO	1100546615	\$395.318	\$0	\$395.318	7	SI	NO
174	21988	2020-11-21	2020-11-21	AGUIRRE OSPINA ISABELA						SI	NO

175	22004	2020-11-21	2020-11-21	RIOS SALGADO BLANCA NORA	21619189	\$30.807	\$0	\$30.807	SI	NO
176	22012	2020-11-21	2020-11-21	TORO PEREZ RAMIRO VICENTE	10251391	\$51.639	\$0	\$51.639	SI	NO
177	22013	2020-11-21	2020-11-21	TORO PEREZ RAMIRO VICENTE	10251391	\$104.809	\$0	\$104.809	SI	NO
178	22018	2020-11-21	2020-11-21	MUÑOZ DE PINZON MARIA AMPARO	25094935	\$395.318	\$0	\$395.318	SI	NO
179	22020	2020-11-21	2020-11-21	GONZALEZ HOYOS MARIA DE LOS ANGELES	1056132188	\$15.467	\$0	\$15.467	SI	NO
180	22025	2020-11-21	2020-11-21	SANCHEZ CORTES JOSE FERNANDO	15378764	\$15.467	\$0	\$15.467	SI	NO
181	22030	2020-11-21	2020-11-21	SANCHEZ MANRIQUE MARIA ANTONIA	1002544900	\$55.529	\$0	\$55.529	SI	NO
182	22043	2020-11-21	2020-11-21	CARDONA MARULANDA LIGIA	30302860	\$21.693	\$0	\$21.693	SI	NO
183	22045	2020-11-21	2020-11-21	LASO ERAZO AURELIO	9770771	\$15.467	\$0	\$15.467	SI	NO
184	22053	2020-11-21	2020-11-21	RODAS VELEZ JOHNNY	16071416	\$50.807	\$0	\$50.807	SI	NO
185	22059	2020-11-21	2020-11-21	SOLANO QUINTERO CATALINA	1056120773	\$20.045	\$0	\$20.045	SI	NO
186	22062	2020-11-21	2020-11-21	HERNANDEZ ACOSTA YILMA YADIRA	65756598	\$15.467	\$0	\$15.467	SI	NO
187	22063	2020-11-21	2020-11-21	SERNA DE SOTO ORFELIA	24311500	\$68.671	\$0	\$68.671	SI	NO
188	22074	2020-11-21	2020-11-21	GIL RODRIGUEZ CLAUDIA NANCY	30323476	\$20.045	\$0	\$20.045	SI	NO
189	22075	2020-11-21	2020-11-21	GALVIS VILLA DANILO	1058816821	\$15.467	\$0	\$15.467	SI	NO
190	22078	2020-11-21	2020-11-21	ARANGO BRAVO JEFFERSON	1053819565	\$20.045	\$0	\$20.045	SI	NO
191	22079	2020-11-21	2020-11-21	MOSQUERA DIAZ JORGE ISAAC	10188677	\$30.807	\$0	\$30.807	SI	NO
192	22084	2020-11-21	2020-11-21	MONTES GUTIERREZ JUAN PABLO	1053776994	\$49.891	\$0	\$49.891	SI	NO
193	22087	2020-11-22	2020-11-21	RAMIREZ ORTIZ KELLY MADAY	1053773146	\$260.707	\$0	\$260.707	SI	NO
194	22089	2020-11-22	2020-11-22	LOPEZ DIAZ GLADIS MARINA	25140789	\$138.693	\$0	\$138.693	SI	NO
195	22092	2020-11-23	2020-11-23	TORRES DE PATINO BELISA	24283715	\$170.513	\$0	\$170.513	SI	NO
196	22109	2020-11-23	2020-11-23	CIFUENTES DUQUE MARIA ELENA	24324301	\$24.369	\$0	\$24.369	SI	NO
197	22110	2020-11-23	2020-11-23	CASTRILLON GALLEGO MARIA VICTORIA	30304205	\$85.367	\$0	\$85.367	SI	NO
198	22115	2020-11-23	2020-11-23	DELGADO TRIVIÑO MARTHA CECILIA	30282127	\$135.401	\$0	\$135.401	SI	NO
199	22125	2020-11-23	2020-11-23	GONZALEZ BERMUDEZ HECTOR HERNAN	75093025	\$85.367	\$0	\$85.367	SI	NO
200	22148	2020-11-23	2020-11-23	MARTINEZ MURILLO LUIS EDUARDO	10220104	\$103.361	\$0	\$103.361	SI	NO
201	22152	2020-11-23	2020-11-23	OSPINA DE SANCHEZ MARIA CECILIA	30289265	\$92.609	\$0	\$92.609	SI	NO
202	22154	2020-11-23	2020-11-23	CEBALLOS DIAZ JAVIER	4324611	\$87.780	\$0	\$87.780	SI	NO
203	22171	2020-11-23	2020-11-23	CASTRO QUINTERO KAREN LORENA	37182420	\$90.194	\$0	\$90.194	SI	NO
204	22181	2020-11-23	2020-11-23	OCAMPO MONTOYA LINA MARCELA	1053838787	\$514.014	\$0	\$514.014	SI	NO
205	22199	2020-11-23	2020-11-23	GOMEZ SEPULVEDA JUAN JOSE	1002857309	\$88.064	\$0	\$88.064	SI	NO
206	22213	2020-11-23	2020-11-23	VERGARA PUERTA GLORIA PATRICIA	42094692	\$1.017.000	\$0	\$1.017.000	SI	NO
207	22220	2020-11-23	2020-11-23	AGUIRRE SALAZAR CARLOS ALBERTO	75070202	\$24.329	\$0	\$24.329	SI	NO
208	22221	2020-11-23	2020-11-23	MARIN FRANCO ANYDA GABRIELA	1060266369	\$90.194	\$0	\$90.194	SI	NO
209	22227	2020-11-23	2020-11-23	GRISALES RODRIGUEZ EDDY ORLANDO	93294020	\$92.169	\$0	\$92.169	SI	NO
210	22234	2020-11-23	2020-11-23	PINEDA ZULUAGA DIANA PATRICIA	24827742	\$103.361	\$0	\$103.361	SI	NO
211	22235	2020-11-23	2020-11-23	DAZA PARRA WILSON	71008443	\$87.780	\$0	\$87.780	SI	NO
212	22256	2020-11-23	2020-11-23	SANTAMARIA LEON JHON MANUEL	94282565	\$519.110	\$0	\$519.110	SI	NO
213	22259	2020-11-23	2020-11-23	HENAO MONTOYA MARIA DINORA	25246577	\$15.467	\$0	\$15.467	SI	NO
214	22240	2020-11-23	2020-11-23	AGUDELO BEDOYA WILMER	18496614	\$25.258	\$0	\$25.258	SI	NO
215	22241	2020-11-23	2020-11-23	SALAZAR MAYA JUAN CARLOS	1053775275	\$90.807	\$0	\$90.807	SI	NO
216	22247	2020-11-23	2020-11-23	GONZALEZ USMA CRISTIAN ANDRES	1053813061	\$303.070	\$0	\$303.070	SI	NO
217	22264	2020-11-23	2020-11-23	ZAPATA LOPEZ JOSE ALVARO	75033894	\$395.318	\$0	\$395.318	SI	NO
218	22267	2020-11-23	2020-11-23	IDARRAGA VILLA NICOLAS	15900173	\$103.361	\$0	\$103.361	SI	NO
219	22268	2020-11-23	2020-11-23	ZAPATA LOPEZ JOSE ALVARO	75033894	\$19.084	\$0	\$19.084	SI	NO
220	22290	2020-11-23	2020-11-23	TORRES SANCHEZ DARLI NATALIA	1033796791	\$90.194	\$0	\$90.194	SI	NO

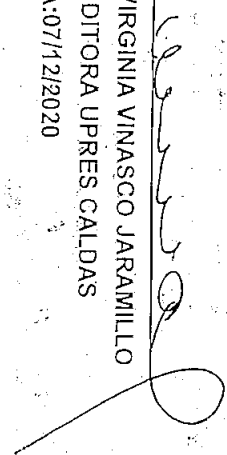
221	22294	✓	2020-11-23	2020-11-23	OROZCO LOAIZA LUZ MORELIA	43458386	\$90.194	\$0	\$90.194	SI	NO
222	22299	✓	2020-11-23	2020-11-23	AYENDANO GARCIA JUAN HERMUCENO	77180521	\$24.329	\$0	\$24.329	SI	NO
223	22307	✓	2020-11-23	2020-11-23	PALACIO CANO JUAN CAMILO	1055960113	\$831.498	\$0	\$831.498	SI	NO
224	22317	✓	2020-11-23	2020-11-23	CASTRILLON ALZATE LUZ MARINA	24628714	\$415.749	\$0	\$415.749	SI	NO
225	22319	✓	2020-11-23	2020-11-23	JIMENEZ ACOSTA MARIA CONSUELO	30277505	\$92.609	\$0	\$92.609	SI	NO
226	22321	✓	2020-11-23	2020-11-23	GOMEZ ARROYAVE GERMAN ANDRES	75074662	\$20.045	\$0	\$20.045	SI	NO
227	22328	✓	2020-11-23	2020-11-23	AYALA CEBALLOS BRIAN ALEXIS	1002608963	\$92.169	\$0	\$92.169	SI	NO
228	22347	✓	2020-11-23	2020-11-23	GALLIGO HERNANDEZ PAULA ANDREA	24332318	\$241.369	\$0	\$241.369	SI	NO
229	22378	✓	2020-11-23	2020-11-23	GIRALDO ARCILA LEIDY DAYANA	34001376	\$33.917	\$0	\$33.917	SI	NO
230	22393	✓	2020-11-24	2020-11-24	GARZON MARIA EDILMA	42082339	\$609.304	\$0	\$609.304	SI	NO
231	22397	✓	2020-11-24	2020-11-24	FORERO MOYA GERMAN	17192478	\$25.258	\$0	\$25.258	SI	NO
232	22406	✓	2020-11-24	2020-11-24	CASTAÑO TORO JOSE NELSON	4323375	\$20.045	\$0	\$20.045	SI	NO
233	22416	✓	2020-11-24	2020-11-24	SANCHEZ AGUIRRE ALBERTO	10259483	\$85.367	\$0	\$85.367	SI	NO
234	22419	✓	2020-11-24	2020-11-24	SERRA MARTINEZ MYRIAM LILIANA	24713764	\$177.976	\$0	\$177.976	SI	NO
235	22430	✓	2020-11-24	2020-11-24	CARBONELL DURAN MONICA PATRICIA	32725268	\$21.693	\$0	\$21.693	SI	NO
236	22443	✓	2020-11-24	2020-11-24	CASTRILLON ZULUAGA LUZ MARINA	24316883	\$170.513	\$0	\$170.513	SI	NO
237	22452	✓	2020-11-24	2020-11-24	HERNANDEZ VARGAS DANIEL	1060651069	\$277.166	\$0	\$277.166	SI	NO
238	22453	✓	2020-11-24	2020-11-24	HERNANDEZ VARGAS DANIEL	1060651069	\$87.780	\$0	\$87.780	SI	NO
239	22455	✓	2020-11-24	2020-11-24	PALACIOS RAMIREZ BERNARDO IVAN	82383623	\$103.361	\$0	\$103.361	SI	NO
240	22465	✓	2020-11-24	2020-11-24	GONZALEZ LOPEZ FABIO ELIAS	10223660	\$415.749	\$0	\$415.749	SI	NO
241	22476	✓	2020-11-24	2020-11-24	PULGARIN DE AGUDELO ANA DILIA	25135491	\$49.891	\$0	\$49.891	SI	NO
242	22485	✓	2020-11-24	2020-11-24	MUÑOZ CARLOS ANDRES	4635152	\$92.169	\$0	\$92.169	SI	NO
243	22489	✓	2020-11-24	2020-11-24	SANCHEZ USMA LEONEL	75094123	\$92.169	\$0	\$92.169	SI	NO
244	22491	✓	2020-11-24	2020-11-24	MUÑOZ PALACIOS OMAR DE JESUS	7374090	\$87.780	\$0	\$87.780	SI	NO
245	22524	✓	2020-11-24	2020-11-24	CHIQUILLO MUÑOZ BENJAMIN	19221385	\$22.559	\$0	\$22.559	SI	NO
246	22526	✓	2020-11-24	2020-11-24	GRISALE BETANCUR CARLOS MAURICIO	16045227	\$606.140	\$0	\$606.140	SI	NO
247	22528	✓	2020-11-24	2020-11-24	LONDOÑO VALENIA MOISES	5912654	\$92.169	\$0	\$92.169	SI	NO
248	22530	✓	2020-11-24	2020-11-24	CASTAÑO PEREZ OSCAR JAVIER	4416921	\$415.749	\$0	\$415.749	SI	NO
249	22534	✓	2020-11-24	2020-11-24	GOMEZ LOPEZ DIANA	52771708	\$49.891	\$0	\$49.891	SI	NO
250	22543	✓	2020-11-19	2020-11-19	OCAMPO SOLARTE MARIA CRISTINA	29623680	\$415.749	\$0	\$415.749	SI	NO
251	22544	✓	2020-11-19	2020-11-19	ZAPATA HERNANDEZ HUMBERTO	10247915	\$415.749	\$0	\$415.749	SI	NO
252	22553	✓	2020-11-24	2020-11-19	IDARRIGA CARDONA MARIA LINDA	25150381	\$415.749	\$0	\$415.749	SI	NO
253	22554	✓	2020-11-19	2020-11-19	BERNAL GOMEZ YUDY LORENA	39576010	\$415.749	\$0	\$415.749	SI	NO
254	22574	✓	2020-11-18	2020-11-18	SALAZAR CASTAÑO MARY LUZ	30400111	\$390.000	\$0	\$390.000	SI	NO
255	22601	✓	2020-11-24	2020-11-24	ARCIA SALAZAR MARIA DEL PILAR	1069719628	\$87.780	\$0	\$87.780	SI	NO
256	22627	✓	2020-11-24	2020-11-24	SANCHEZ ANGEL OCTAVIO	11331697	\$103.361	\$0	\$103.361	SI	NO
257	22630	✓	2020-11-24	2020-11-24	SANCHEZ OSORIO ALBERTO DE JESUS	3434459	\$103.361	\$0	\$103.361	SI	NO
258	22633	✓	2020-11-24	2020-11-24	RIOS SALGADO BLANCA NORA	21619189	\$103.361	\$0	\$103.361	SI	NO
259	22642	✓	2020-11-24	2020-11-24	RAMIREZ MONTES BENIGNO	4320157	\$103.361	\$0	\$103.361	SI	NO
260	22654	✓	2020-11-24	2020-11-24	OCAMPO DE GRATALES DARLEY ANAPARO	24310651	\$665.318	\$0	\$665.318	SI	NO
261	22659	✓	2020-11-24	2020-11-24	VALDELO GIRAULO CATALINA	1002717688	\$170.513	\$0	\$170.513	SI	NO
262	22664	✓	2020-11-24	2020-11-24	RODAS CHOZCO HECTOR FABIO	75099909	\$49.891	\$0	\$49.891	SI	NO
263	22666	✓	2020-11-24	2020-11-24	CASTRILLON FERNANDO	75069836	\$103.361	\$0	\$103.361	SI	NO
264	22680	✓	2020-11-24	2020-11-24	DAZ GUZMAN CRISTIAN MAURICIO	17422864	\$514.014	\$0	\$514.014	SI	NO
265	22685	✓	2020-11-25	2020-11-25	HERRERA LONDOÑO HERNANDO ESTEBAN	1054987812	\$170.513	\$0	\$170.513	SI	NO
266	22699	✓	2020-11-25	2020-11-25	PALACIO CARDONA JUAN CAMILO	1053871967	\$15.467	\$0	\$15.467	SI	NO

267	22706	2020-11-25	2020-11-25	CARDONA GRISALES LUCY DALIA	30300215	\$170.513	\$0	\$170.513	SI	NO
268	22713	2020-11-25	2020-11-25	SANTOS SILVA SEBASTIAN ENRIQUE	1069265702	\$20.045	\$0	\$20.045	SI	NO
269	22724	2020-11-25	2020-11-25	VALENCIA RIOS JUAN MARTIN	1054891542	\$19.084	\$0	\$19.084	SI	NO
270	22728	2020-11-25	2020-11-25	DUQUE BOLIVAR EMANUEL	1054482475	\$20.706	\$0	\$20.706	SI	NO
271	22747	2020-11-25	2020-11-25	ROMERO SANCHEZ EDGAR	79967128	\$87.780	\$0	\$87.780	SI	NO
272	22762	2020-11-25	2020-11-25	GIRALDO HERNANDEZ ERNESTO	4819055	\$170.513	\$0	\$170.513	SI	NO
273	22777	2020-11-25	2020-11-25	VELASQUEZ ARISTIZABAL NICOLAS	1054924074	\$19.084	\$0	\$19.084	SI	NO
274	22786	2020-11-25	2020-11-25	LONDOÑO DE OSORIO MARIA AUCIA	25082180	\$395.318	\$0	\$395.318	SI	NO
275	22816	2020-11-25	2020-11-25	BERNAL MUÑOZ JENNY TATIANA	1053811492	\$240.000	\$0	\$240.000	SI	NO
276	22820	2020-11-25	2020-11-25	GUARIN SANCHEZ LUZ MILA	30326221	\$15.467	\$0	\$15.467	SI	NO
277	22870	2020-11-25	2020-11-25	JARAMILLO MARIN MARTHA LILIANA	24595165	\$558.170	\$0	\$558.170	SI	NO
278	22884	2020-11-25	2020-11-25	VILLAMIL LARA JULY ERLY	20859012	\$87.780	\$0	\$87.780	SI	NO
279	22889	2020-11-25	2020-11-25	ATHORTUA JARAMILLO MARIA ALEJANDRA	1214727334	\$390.000	\$0	\$390.000	SI	NO
280	22904	2020-11-25	2020-11-25	DUQUE GALVEZ MARISELA	52425967	\$87.780	\$0	\$87.780	SI	NO
281	22908	2020-11-25	2020-11-25	TRIANA RODRIGUEZ YESID	12186957	\$103.361	\$0	\$103.361	SI	NO
282	22910	2020-11-25	2020-11-25	OSPINA DOLLY	24295203	\$104.809	\$0	\$104.809	SI	NO
283	22911	2020-11-20	2020-11-25	OSORIO LOPEZ ANA PATRICIA	30306172	\$55.529	\$0	\$55.529	SI	NO
284	22914	2020-11-25	2020-11-25	MEJIA GONZALEZ LUZ AMPARO	30230250	\$90.194	\$0	\$90.194	SI	NO
285	22928	2020-11-25	2020-11-25	NOREÑA GOMEZ JOSE JAIR	4471627	\$87.780	\$0	\$87.780	SI	NO
286	22932	2020-11-20	2020-11-25	QUINTERO ARIAS SORANY	24718796	\$93.070	\$0	\$93.070	SI	NO
287	22934	2020-11-25	2020-11-25	GONZALEZ QUINTERO GENY TATIANA	24339886	\$92.609	\$0	\$92.609	SI	NO
288	22940	2020-11-20	2020-11-25	QUINTERO ARIAS SORANY	24718796	\$51.466	\$0	\$51.466	SI	NO
289	22943	2020-11-25	2020-11-25	RIVERA GONZALEZ FERNANDO	10185046	\$87.780	\$0	\$87.780	SI	NO
290	22962	2020-11-25	2020-11-25	SANCHEZ CEBALLOS MARIA EICY	30223310	\$92.609	\$0	\$92.609	SI	NO
291	22978	2020-11-20	2020-11-25	ARANGO BUENO ADRIANA MARIA	30328199	\$30.807	\$0	\$30.807	SI	NO
292	22979	2020-11-25	2020-11-25	MARTINEZ AREVALO MARIA BEGENIA	30279660	\$104.809	\$0	\$104.809	SI	NO
293	22983	2020-11-25	2020-11-25	RIVERA GOMEZ MICHAEL	1002636635	\$30.934	\$0	\$30.934	SI	NO
294	22991	2020-11-25	2020-11-25	CARBONEL DURAN MONICA PATRICIA	32726268	\$92.169	\$0	\$92.169	SI	NO
295	23019	2020-11-26	2020-11-26	OROZCO POSADA LINA MARCELA	1093216154	\$42.525	\$0	\$42.525	SI	NO
296	23026	2020-11-26	2020-11-26	GIL GUZMAN NATALIA	1053846670	\$78.798	\$0	\$78.798	SI	NO
297	23030	2020-11-26	2020-11-26	CHAVES VILLALBA DORIS ISABEL	39622175	\$30.807	\$0	\$30.807	SI	NO
298	23038	2020-11-26	2020-11-26	ARIAS DE HERRERA MARGARITA	24846447	\$277.166	\$0	\$277.166	SI	NO
299	23046	2020-11-26	2020-11-26	ARBELAEZ LOPEZ JHON JAIR	1053769450	\$390.000	\$0	\$390.000	SI	NO
300	23048	2020-11-26	2020-11-25	AIZATE OSORIO ANGELA LORENA	1060649625	\$103.361	\$0	\$103.361	SI	NO
301	23065	2020-11-26	2020-11-26	RODRIGUEZ DE RAMIREZ MARINA	24264225	\$301.966	\$0	\$301.966	SI	NO
302	23071	2020-11-26	2020-11-26	PATIÑO BERNATE MONICA MARIA	39573137	\$260.707	\$0	\$260.707	SI	NO
303	23080	2020-11-26	2020-11-26	SALAZAR VARGAS FLOR CATALINA	30411905	\$90.194	\$0	\$90.194	SI	NO
304	23086	2020-11-26	2020-11-26	ATEHORTUA GOMEZ SARA UCETH	108830957	\$170.513	\$0	\$170.513	SI	NO
305	23089	2020-11-26	2020-11-26	HERRERA MARIN SONYI CATERINE	1053850872	\$88.439	\$0	\$88.439	SI	NO
306	23092	2020-11-26	2020-11-26	DE LA CRUZ LONDOÑO SANTIAGO	1053846087	\$135.401	\$0	\$135.401	SI	NO
307	23111	2020-11-26	2020-11-26	MEZA MORALES GERMAN ANDRES	15962319	\$118.723	\$0	\$118.723	SI	NO
308	23118	2020-11-26	2020-11-26	OSORIO OSSA YACKELINE	1053821639	\$90.194	\$0	\$90.194	SI	NO
309	23120	2020-11-26	2020-11-26	ECHEVERRI LONDOÑO MARIA INES	30284172	\$277.166	\$0	\$277.166	SI	NO
310	23124	2020-11-26	2020-11-26	GARCIA ZAMORA FLOR ALBA	65759352	\$90.194	\$0	\$90.194	SI	NO
311	23130	2020-11-26	2020-11-26	LOPEZ CARVAJAL ESTELLA	24756445	\$87.780	\$0	\$87.780	SI	NO
312	23131	2020-11-26	2020-11-26	PEREIRA VALENCIA JUAN JOSE	1002635541	\$1.017.000	\$0	\$1.017.000	SI	NO

313	23137 ✓	2020-11-26	2020-11-26	PARAMO CRUZ SANDRA MILENA	30401010	\$550.418	\$0	\$650.418	SI	NO
314	23144 ✓	2020-11-26	2020-11-26	MONTOYA LOPEZ ALEXANDER	9073292	\$103.361	\$0	\$103.361	SI	NO
315	23157 ✓	2020-11-26	2020-11-26	BERNALDEZ AJUA EMILIA	24309093	\$39.669	\$0	\$39.669	SI	NO
316	23159 ✓	2020-11-26	2020-11-26	QUINTERO VALENCIA LINA MARIA	30403360	\$90.194	\$0	\$90.194	SI	NO
317	23180 ✓	2020-11-26	2020-11-26	MORENO SALAZAR RUBEN DARIO	7185026	\$92.169	\$0	\$92.169	SI	NO
318	23181 ✓	2020-11-26	2020-11-26	MORENO SALAZAR RUBEN DARIO	7185026	\$415.749	\$0	\$415.749	SI	NO
319	23182 ✓	2020-11-26	2020-11-26	MARTINEZ CASTAÑO EDWIN	4472967	\$104.809	\$0	\$104.809	SI	NO
320	23188 ✓	2020-11-26	2020-11-26	LOPEZ GARCIA MARIO	4331285	\$395.318	\$0	\$395.318	SI	NO
321	23195 ✓	2020-11-26	2020-11-26	MARTINEZ CASTAÑO EDWIN	4472967	\$415.749	\$0	\$415.749	SI	NO
322	23196 ✓	2020-11-26	2020-11-26	MARTINEZ CASTAÑO EDWIN	4472967	\$30.807	\$0	\$30.807	SI	NO
323	23214 ✓	2020-11-26	2020-11-26	TABARES LOAIZA GERARDO DE JESUS	4471522	\$415.749	\$0	\$415.749	SI	NO
324	23216 ✓	2020-11-26	2020-11-26	LONDOÑO ZAPATA DIANA CAROLINA	1061370284	\$87.780	\$0	\$87.780	SI	NO
325	23224 ✓	2020-11-26	2020-11-19	LOAIZA BERMUDEZ CESAR AUGUSTO	4546545	\$415.749	\$0	\$415.749	SI	NO
326	23228 ✓	2020-11-26	2020-11-26	BUTRAGO MACIAS ELIZABETH	25234522	\$415.749	\$0	\$415.749	SI	NO
327	23230 ✓	2020-11-26	2020-11-26	LOPEZ GARCIA JESUS OVIDIO	19055829	\$87.780	\$0	\$87.780	SI	NO
328	23233 ✓	2020-11-26	2020-11-26	MORENO ECHEVERRI VIEIRA ALEXANDRA	1060654411	\$238.439	\$0	\$238.439	SI	NO
329	23235 ✓	2020-11-26	2020-11-26	RIOS DE CORTES RUBIELA DE JESUS	24309062	\$104.809	\$0	\$104.809	SI	NO
330	23236 ✓	2020-11-26	2020-11-26	VERA RAMIREZ CARMENZA	30329103	\$87.780	\$0	\$87.780	SI	NO
331	23240 ✓	2020-11-26	2020-11-26	CEBALLOS HERRIBERTO	4677031	\$103.361	\$0	\$103.361	SI	NO
332	23259 ✓	2020-11-26	2020-11-26	MUÑOZ LADINO BEATRIZ ELENA	30404881	\$46.888	\$0	\$46.888	SI	NO
333	23262 ✓	2020-11-26	2020-11-26	ZEA CASTAÑO JHEISON ANDRES	75094945	\$415.749	\$0	\$415.749	SI	NO
334	23263 ✓	2020-11-26	2020-11-26	ZEA CASTAÑO JHEISON ANDRES	75094945	\$30.807	\$0	\$30.807	SI	NO
335	23270 ✓	2020-11-26	2020-11-26	GUTIERREZ DE MUJILLO OLGA	25076055	\$415.749	\$0	\$415.749	SI	NO
336	23273 ✓	2020-11-26	2020-11-26	GOMEZ DE QUINTERO ANA BEIRA	24314987	\$395.318	\$0	\$395.318	SI	NO
337	23288 ✓	2020-11-26	2020-11-26	MUÑOZ LADINO BEATRIZ ELENA	30404881	\$395.318	\$0	\$395.318	SI	NO
338	23290 ✓	2020-11-26	2020-11-26	GRALDO GARCIA FABIO HERNAN	10264886	\$15.467	\$0	\$15.467	SI	NO
339	23293 ✓	2020-11-26	2020-11-26	RUIZ CULUAGA MARIA LIGIA	24286142	\$395.318	\$0	\$395.318	SI	NO
340	23306 ✓	2020-11-27	2020-11-27	MARIN MUÑOZ OSCAR EDUARDO	75100654	\$30.807	\$0	\$30.807	SI	NO
341	23308 ✓	2020-11-27	2020-11-27	MARIN HERNANDEZ ANDRES FELIPE	114122795	\$43.911	\$0	\$43.911	SI	NO
342	23309 ✓	2020-11-27	2020-11-27	PADILLA MARIA VICTORIA	1054400462	\$170.513	\$0	\$170.513	SI	NO
343	23324 ✓	2020-11-27	2020-11-27	RUBIANO LOPEZ MARIANA	1110296883	\$73.611	\$0	\$73.611	SI	NO
344	23330 ✓	2020-11-27	2020-11-27	ROJAS POLANIA AIDA LILIANA	55179328	\$103.361	\$0	\$103.361	SI	NO
345	23345 ✓	2020-11-27	2020-11-27	RODRIGUEZ ARAANGO LUZ YENNY	30332539	\$182.803	\$0	\$182.803	SI	NO
346	23350 ✓	2020-11-27	2020-11-27	SOLARTE TRUJILLO SATURNA	30306297	\$135.401	\$0	\$135.401	SI	NO
347	23404 ✓	2020-11-27	2020-11-27	ALZATE ARENAS MARIA CONSUELO	24619203	\$415.749	\$0	\$415.749	SI	NO
348	23413 ✓	2020-11-27	2020-11-27	URIBE DE ALZATE BLANCA RUBIA	29133754	\$21.693	\$0	\$21.693	SI	NO
349	23438 ✓	2020-11-27	2020-11-27	CARVALLO GUZMAN OSCAR EDUARDO	1117510864	\$20.045	\$0	\$20.045	SI	NO
350	23453 ✓	2020-11-27	2020-11-27	GOMEZ GIRALDO JOSE BENITO	10245106	\$21.693	\$0	\$21.693	SI	NO
351	23455 ✓	2020-11-27	2020-11-27	VARGAS QUIRUVIN YENNY WILDMREIH	42690156	\$90.194	\$0	\$90.194	SI	NO
352	23458 ✓	2020-11-27	2020-11-27	ESCOBAR MARIN ALBERTO	10249634	\$24.329	\$0	\$24.329	SI	NO
353	23467 ✓	2020-11-27	2020-11-27	MORENO GLORIA NIDY	1059810475	\$90.194	\$0	\$90.194	SI	NO
354	23505 ✓	2020-11-27	2020-11-27	ROJAS LOPEZ LUZ ADRIANA	53061763	\$90.194	\$0	\$90.194	SI	NO
355	23506 ✓	2020-11-27	2020-11-27	MONTOYA AGUDELO CRIS DAHIANA	1053815582	\$90.194	\$0	\$90.194	SI	NO
356	23509 ✓	2020-11-27	2020-11-27	SALVAZAR RAMIREZ GILDAIRDO	4599041	\$21.693	\$0	\$21.693	SI	NO
357	23517 ✓	2020-11-27	2020-11-27	AMARILES SOLARTE ROBINSON	1060647301	\$103.361	\$0	\$103.361	SI	NO
358	23518 ✓	2020-11-27	2020-11-27	SOTO ARBOLEDA JUAN FELIPE	1054872275	\$15.467	\$0	\$15.467	SI	NO

359	23528	2020-11-27	2020-11-27	OSPIÑA ALVAREZ EDISON	75091747	\$415.749	\$0	\$415.749	SI	NO
360	23534	2020-11-27	2020-11-27	OROZCO ZAPATA MARIA NELLY	30317832	\$193.555	\$0	\$193.555	SI	NO
361	23538	2020-11-27	2020-11-27	OSPIÑA ALVAREZ EDISON	75091747	\$46.274	\$0	\$46.274	SI	NO
362	23545	2020-11-27	2020-11-27	DOMINGUEZ AVILA HECTOR CAMILO	1059855343	\$22.559	\$0	\$22.559	SI	NO
363	23552	2020-11-27	2020-11-27	ARIAS SEPULVEDA JHONATAN	1057304666	\$20.706	\$0	\$20.706	SI	NO
364	23555	2020-11-28	2020-11-28	GUILLÉN CARLOS ALBERTO	75107969	\$395.318	\$0	\$395.318	SI	NO
365	23564	2020-11-28	2020-11-28	MENDEZ VILLA JOSE EDUARDO	80148640	\$30.807	\$0	\$30.807	SI	NO
366	23569	2020-11-28	2020-11-28	GIRALDO SALAZAR JOSE FERNANDO	10244887	\$20.045	\$0	\$20.045	SI	NO
367	23579	2020-11-28	2020-11-28	GONZALEZ BEDOYA OYGA FRANCIEDY	1053789410	\$240.000	\$0	\$240.000	SI	NO
368	23606	2020-11-28	2020-11-28	ARIAS JIMENEZ JAIME	10233760	\$21.693	\$0	\$21.693	SI	NO
369	23628	2020-11-28	2020-11-28	CANO MEJIA MONICA	24853864	\$303.070	\$0	\$303.070	SI	NO
370	23631	2020-11-28	2020-11-28	NARANJO ARISTIZABAL JHON ALEXANDER	1053767499	\$303.070	\$0	\$303.070	SI	NO
371	23638	2020-11-28	2020-11-28	ROMAN VASQUEZ HECTOR ALIRIO	71627309	\$25.258	\$0	\$25.258	SI	NO
372	23652	2020-11-28	2020-11-28	MOSQUERA CAMPEON LUISA FERNANDA	1054870137	\$33.917	\$0	\$33.917	SI	NO
373	23659	2020-11-28	2020-11-28	HERNANDEZ GUERRERO EDWIN RODOLFO	75092214	\$395.318	\$0	\$395.318	SI	NO
374	23675	2020-11-30	2020-11-30	MOSQUERA DE QUINTERO MARIA DORIS	24308338	\$30.807	\$0	\$30.807	SI	NO
375	23679	2020-11-30	2020-11-30	GALVIS VARGAS MARIA ALEJANDRA	1053353766	\$170.513	\$0	\$170.513	SI	NO
376	23681	2020-11-30	2020-11-30	ESCUDEIRO NESTOR JULIO	63567169	\$395.318	\$0	\$395.318	SI	NO
377	23693	2020-11-30	2020-11-30	BETANCOURT HENAO JIMMY ALEJANDRO	1060647790	\$15.467	\$0	\$15.467	SI	NO
378	23696	2020-11-30	2020-11-30	RIVILLAS QUINTERO DIEGO	10257694	\$20.045	\$0	\$20.045	SI	NO
379	23700	2020-11-30	2020-11-30	OSORIO FLOREZ JUAN PABLO	1056122273	\$15.467	\$0	\$15.467	SI	NO
380	23708	2020-11-30	2020-11-30	VALENCIA GARCIA CRISTIAN FELIPE	1054990137	\$120.000	\$0	\$120.000	SI	NO
381	23722	2020-11-30	2020-11-30	BERNAL ARIAS NORBEY	75071515	\$135.401	\$0	\$135.401	SI	NO
382	23726	2020-11-30	2020-11-28	CARDONA ACEVEDO OLGA JOSEFINA	30313372	\$21.693	\$0	\$21.693	SI	NO
383	23731	2020-11-30	2020-11-30	GIRALDO DE GIRALDO NOELVA	26860846	\$103.361	\$0	\$103.361	SI	NO
384	23739	2020-11-30	2020-11-30	PEREZ MONTOTO DIANA CATALINA	43758280	\$170.513	\$0	\$170.513	SI	NO
385	23763	2020-11-30	2020-11-30	TABARES SALAZAR MARISELA	24829915	\$92.609	\$0	\$92.609	SI	NO
386	23764	2020-11-30	2020-11-30	GAVIRIA HERRERA AUGUSTO	10241745	\$103.361	\$0	\$103.361	SI	NO
387	23768	2020-11-30	2020-11-30	GIL GUZMAN NATALIA	1059846670	\$92.609	\$0	\$92.609	SI	NO
388	23769	2020-11-30	2020-11-30	SALAZAR ARISTIZABAL RICARDO ERNESTO	16070234	\$103.361	\$0	\$103.361	SI	NO
389	23787	2020-11-30	2020-11-30	ORTIZ ARCEMIRO	15932862	\$558.170	\$0	\$558.170	SI	NO
390	23808	2020-11-30	2020-11-30	VARGAS QUINTERO MARIA LUDIVIA	30287044	\$20.832	\$0	\$20.832	SI	NO
391	23811	2020-11-30	2020-11-30	FRANCO DIAZ MARIA ZORANY	24301004	\$21.693	\$0	\$21.693	SI	NO
392	23819	2020-11-30	2020-11-30	LOPEZ SALAZAR GLORIA PATRICIA	30324082	\$90.194	\$0	\$90.194	SI	NO
393	23844	2020-11-30	2020-11-30	VELASQUEZ GIRALDO SARA VALENTINA	1056140732	\$20.045	\$0	\$20.045	SI	NO
394	23864	2020-11-30	2020-11-30	DELGADO TRIVIÑO MARTHA CECILIA	30282127	\$20.045	\$0	\$20.045	SI	NO
395	23877	2020-11-30	2020-11-26	CASTRILLON DUJAN HECTOR FABIO	10031956	\$415.749	\$0	\$415.749	SI	NO
396	23888	2020-11-30	2020-11-30	RINCON ROMAN JUAN DE DIOS	1323733	\$415.749	\$0	\$415.749	SI	NO
397	23901	2020-11-30	2020-11-30	PINEDA RAMIREZ ADRIANA	30308827	\$15.467	\$0	\$15.467	SI	NO
398	23945	2020-11-30	2020-11-30	RAMIREZ HENAO LUZ ELENA	24368773	\$115.047	\$0	\$115.047	SI	NO
399	23947	2020-11-30	2020-11-30	MORALES CARMONA JOSE GERARDO	4320578	\$277.166	\$0	\$277.166	SI	NO
400	23949	2020-11-30	2020-11-30	DUQUE ALVAREZ WERNEY	93356484	\$415.749	\$0	\$415.749	SI	NO
401	23950	2020-11-30	2020-11-30	CASTAÑO HENAO DIMAS YOHANY	1060591951	\$92.169	\$0	\$92.169	SI	NO
402	23953	2020-11-30	2020-11-30	DIAZ FRANCO LUZ HELENA	30303492	\$87.780	\$0	\$87.780	SI	NO
403	23957	2020-11-30	2020-11-30	CHIQUELLO MUÑOZ BENJAMIN	19221385	\$273.874	\$0	\$273.874	SI	NO
404	24000	2020-11-30	2020-11-30	RAMIREZ GRAJALES JUAN CARLOS	16055827	\$20.045	\$0	\$20.045	SI	NO

405	24005	2020-11-30	2020-11-30	VALENCIA GALLEGO ARIEL LEOS MEDES	10029957	\$20.832	\$0	\$20.832	SI	NO
						\$63.376,462	\$243,194	\$63.033,268		

Elaborado por: 

DRA. VIRGINIA VINASCO JARAMILLO

MD. AUDITORA UPRES. CALDAS

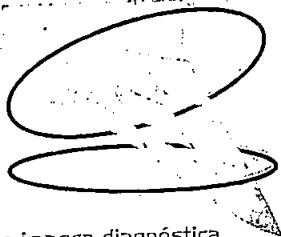
FECHA: 07/12/2020

Recibido por: _____

IT WILFRAN ARIAS ZULUAGA

Responsable Central de Cuentas

DIAGNOSTIMED



La mejor imagen diagnóstica

Manizales, 11-12-2020



Señores
POLICIA METROPOLITANA DE MANIZALES
Oficina Manizales

REF: ENVIO DE FACTURACION MES NOVIEMBRE

POLICIA -GRUPO I (TAC-RM-ECO-DOP-RX- INTERV) CONTRATO 91-7-20132-2020 -

De acuerdo con la solicitud enviada por ustedes, envió facturación del mes de NOVIEMBRE (2 CORTE) para los contrato así: GRUPO I (TAG-RM-ECO-DOP-RX-INTERV) CONTRATO 91-7-20132-2020.

1. Contrato GRUPO I (TAC-RM-ECO-DOP-RX- INTERV) CONTRATO 91-7-20132-2020 factura liciando consecutivo número 20768 y terminando consecutivo 24005, planilla consolidada diligenciada en Excel enviado en medio magnético, se adjuntan RIPS Y listado de facturas.

Quedo atenta a cualquier observación

Sandra Ramirez
SANDRA BIBIANA RAMIREZ NARANJO
Coordinadora de Facturación



COORDINADOR
DE
FACTURACIÓN



RAZON SOCIAL :	DIAGNOSTIMED SA
IDENTIFICACION:	NI-830514240
COD. DEPENDENCIA O SUCURSAL:	0
NOM. DEPENDENCIA O SUCURSAL:	0
FECHA GENERACION REPORTE:	2020-11-11
FECHA LIMITE DE PAGO:	2020-11-11
FECHA DE PAGO:	2020-11-11
ENTIDAD DE PAGO:	BANCOLOMBIA
PERIODO PENSION:	2020-10
PERIODO SALUD:	2020-11
NUMERO PLANILLA:	19177846
TOTAL COTIZANTES:	111
REFERENCIA DE PAGO (PIN):	19177846
TIPO DE PLANILLA:	E

CODIGO ENTIDAD	NIT	NOMBRE	NUMERO AFILIADOS	FONDO SOLIDARIDAD	FONDO SUBSISTENCIA	TOTAL INTERESES	VALOR PAGAR SIN INTERESES	VALOR PAGAR
EPS002	800130907	SALUD TOTAL	17	\$ 0	\$ 0	\$ 0	\$ 869,900	\$ 869,900
EPS005	800251440	SANITAS	9	\$ 0	\$ 0	\$ 0	\$ 516,500	\$ 516,500
EPS010	800088702	EPS SURA	66	\$ 0	\$ 0	\$ 0	\$ 4,861,700	\$ 4,861,700
EPS016	805000427	COOMEVA EPS	5	\$ 0	\$ 0	\$ 0	\$ 185,300	\$ 185,300
EPS037	900156264	NUEVA E.P.S. S.A.	13	\$ 0	\$ 0	\$ 0	\$ 618,500	\$ 618,500
EPS044	901097473	MEDIMAS EPS	1	\$ 0	\$ 0	\$ 0	\$ 44,000	\$ 44,000
Subtotal Salud		5	111	\$ 0	\$ 0	\$ 0	\$ 7,095,900	\$ 7,095,900
230201	800229739	PROTECCION	36	\$ 0	\$ 0	\$ 0	\$ 9,857,200	\$ 9,857,200
230301	800224808	PORVENIR	33	\$ 75,800	\$ 75,800	\$ 0	\$ 9,106,100	\$ 9,106,100
231001	800227940	COLFONDOS	5	\$ 0	\$ 0	\$ 0	\$ 817,200	\$ 817,200
25-14	900336004	COLPENSIONES	34	\$ 152,800	\$ 152,800	\$ 0	\$ 14,834,300	\$ 14,834,300
Subtotal Pensi3n		4	108	\$ 228,600	\$ 228,600	\$ 0	\$ 34,614,800	\$ 34,614,800
14-11	890903790	ARL SURA	111	\$ 0	\$ 0	\$ 0	\$ 5,688,800	\$ 5,688,800
Subtotal ARL		1	111	\$ 0	\$ 0	\$ 0	\$ 5,688,800	\$ 5,688,800
CCF11	890805490	CCF DE CALDAS	108	\$ 0	\$ 0	\$ 0	\$ 6,583,300	\$ 6,583,300
Subtotal CCF		1	108	\$ 0	\$ 0	\$ 0	\$ 6,583,300	\$ 6,583,300
Total a pagar				\$ 228,600	\$ 228,600	\$ 0	\$ 53,982,800	\$ 53,982,800

FECHA DE PAGO DEL SIGUIENTE MES:	10/12/2020
----------------------------------	------------

DIAGNOSTIMED



La mejor imagen diagnóstica

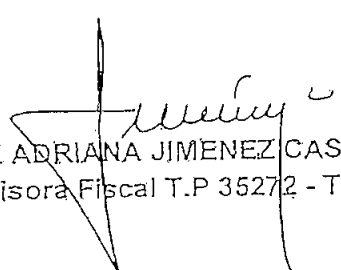


CERTIFICADO DE APORTES PARAFISCALES

La Revisora Fiscal de la empresa Diagnostimed S.A con Nit. 830.514.240 – 9, Dra. LUZ ADRIANA JIMENEZ CASTAÑEDA, identificada con Cédula de Ciudadanía N°30.297.608 de Manizales y Tarjeta Profesional No. 35272-T certifica que:

La empresa DIAGNOSTIMED S.A. identificada con Nit. 830.514.240 – 9 ha cancelado oportunamente los pagos correspondientes al Sistema de Protección Social (EPS, AFP, ARP) y pago de aportes parafiscales (SENA, ICBF, CAJA DE COMPENSACIÓN FAMILIAR), en los últimos 6 meses. Por lo tanto, se encuentra a Paz y Salvo por todo concepto de pago de aportes.

Para constancia se firma en Manizales a los (11) días del mes de diciembre de 2020.


LUZ ADRIANA JIMENEZ CASTAÑEDA
Revisora Fiscal T.P 35272 - T



CODIGO: 2BS-FR-0019

FECHA: 19-08-2015

VERSION: 4

INFORME SUPERVISORES SEGUIMIENTO CONTRACTUAL

19. RELACIÓN DE OBLIGACIONES INCUMPLIDAS

21. DESCRIPCIÓN DE LA ESPECIFICACIÓN TÉCNICA

22. OBSERVACIÓN Y SOPORTES QUE EVIDENCIAN EL INCUMPLIMIENTO.

20. ÍTEM Y10 NUMERAL

23. DOCUMENTOS TÉCNICOS OBLIGATORIOS ESTABLECIDOS EN LAS ESPECIFICACIONES TÉCNICAS, INCLUYENDO LAS AMBIENTALES, DE SEGURIDAD Y SALUD OCUPACIONAL Y OTROS.

25. DESCRIPCIÓN DE LA ESPECIFICACIÓN TÉCNICA

26. OBSERVACIÓN Y SOPORTES QUE EVIDENCIAN EL CUMPLIMIENTO.

24. ÍTEM Y/O NUMERAL

CONTRATO DE PRESTACIÓN DE SERVICIOS PERSONALES O PROFESIONALES

CONTRATO DE PRESTACION DE SERVICIOS PERSONALES O PROFESIONALES

Para el caso de prestación de servicios personales o profesionales que afecten la conformidad del servicio, fecha en la cual le fue suministrada la inducción establecida _____ Con base en la inducción recibida, el contratista cumplió con el objeto contractual establecido SI _____ NO _____

NOMBRE DEL SUPERVISOR : SM 14-8 LINA CONSTANZA LOPEZ GOMEZ

CARGO:

TELEFONO: 3505589863

Anexos:

Firma

1. 2000