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Código: 2BS-FR-0045		
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CIUDAD Y FECHA:	Manizales, 29 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 POLICÍA NACIONAL"																			
VALOR DEL CONTRATO:	<table><tr><td colspan="3">\$909.652.059 distribuidos en grupos y vigencias como se detalla a continuación:</td></tr><tr><td rowspan="4">2020</td><td>GRUPO I</td><td>\$394.222.199</td></tr><tr><td>GRUPO II</td><td>\$11.794.815</td></tr><tr><td>GRUPO III</td><td>\$34.315.911</td></tr><tr><td>GRUPO IV</td><td>\$30.706.250</td></tr><tr><td rowspan="3">2021</td><td>GRUPO I</td><td>\$392.502.158</td></tr><tr><td>GRUPO II</td><td>\$11.794.815</td></tr><tr><td>GRUPO III</td><td>\$34.315.911</td></tr></table>	\$909.652.059 distribuidos en grupos y vigencias como se detalla a continuación:			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
\$909.652.059 distribuidos en grupos y vigencias como se detalla a continuación:																				
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:	28/10//2020 – 13/12/2020																			
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	\$62.171.017 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 de obra y/o interventoría)	
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:_____)

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

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durante el mes de octubre, noviembre y diciembre 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° 1143; se discriminan facturas así:

No. Factura	Fecha factura	Valor factura	Nota crédito o débito	Valor neto
8	2020-12-01	\$19.084	\$0	\$19.084
14	2020-12-01	\$104.809	\$0	\$104.809
15	2020-12-01	\$115.047	\$0	\$115.047
22	2020-12-01	\$30.807	\$0	\$30.807
25	2020-12-01	\$15.467	\$0	\$15.467
35	2020-12-01	\$277.166	\$0	\$277.166
43	2020-12-01	\$104.809	\$0	\$104.809
69	2020-12-01	\$21.693	\$0	\$21.693
72	2020-12-01	\$650.418	\$0	\$650.418
88	2020-12-01	\$49.980	\$0	\$49.980
98	2020-12-01	\$25.258	\$0	\$25.258
112	2020-12-01	\$395.318	\$0	\$395.318
115	2020-12-01	\$90.194	\$0	\$90.194
118	2020-12-01	\$92.169	\$0	\$92.169
133	2020-12-01	\$90.194	\$0	\$90.194
183	2020-12-01	\$55.557	\$0	\$55.557
185	2020-12-01	\$55.529	\$0	\$55.529
189	2020-12-01	\$277.166	\$0	\$277.166
194	2020-12-01	\$415.749	\$0	\$415.749
197	2020-12-01	\$277.166	\$0	\$277.166
209	2020-12-01	\$175.560	\$0	\$175.560
216	2020-12-01	\$179.949	\$0	\$179.949
219	2020-12-01	\$277.166	\$0	\$277.166
222	2020-12-01	\$22.538	\$0	\$22.538
224	2020-12-01	\$92.169	\$0	\$92.169
236	2020-12-01	\$150.000	\$0	\$150.000
252	2020-12-01	\$90.194	\$0	\$90.194
254	2020-12-01	\$92.169	\$0	\$92.169
261	2020-12-01	\$87.780	\$0	\$87.780
273	2020-12-01	\$87.780	\$0	\$87.780
287	2020-12-01	\$104.809	\$0	\$104.809
290	2020-12-01	\$92.609	\$0	\$92.609
295	2020-12-01	\$87.780	\$0	\$87.780
301	2020-12-01	\$90.194	\$0	\$90.194
307	2020-12-01	\$20.045	\$0	\$20.045
314	2020-12-01	\$90.194	\$0	\$90.194
320	2020-12-01	\$415.749	\$0	\$415.749
325	2020-12-01	\$28.907	\$0	\$28.907
329	2020-12-01	\$59.714	\$0	\$59.714
330	2020-12-01	\$92.609	\$0	\$92.609
332	2020-12-01	\$20.045	\$0	\$20.045
336	2020-12-01	\$20.832	\$0	\$20.832
337	2020-12-01	\$170.513	\$0	\$170.513
338	2020-12-01	\$170.513	\$0	\$170.513

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339	2020-12-01	\$30.807	\$0	\$30.807
343	2020-12-01	\$30.807	\$0	\$30.807
349	2020-12-02	\$104.809	\$0	\$104.809
364	2020-12-02	\$46.274	\$0	\$46.274
374	2020-12-02	\$135.401	\$0	\$135.401
375	2020-12-02	\$30.807	\$0	\$30.807
381	2020-12-02	\$135.401	\$0	\$135.401
390	2020-12-02	\$15.467	\$0	\$15.467
400	2020-12-02	\$87.780	\$0	\$87.780
422	2020-12-02	\$103.361	\$0	\$103.361
424	2020-12-02	\$89.424	\$0	\$89.424
437	2020-12-02	\$21.693	\$0	\$21.693
441	2020-12-02	\$21.693	\$0	\$21.693
442	2020-12-02	\$90.194	\$0	\$90.194
444	2020-12-02	\$21.693	\$0	\$21.693
445	2020-12-02	\$92.609	\$0	\$92.609
447	2020-12-02	\$103.361	\$0	\$103.361
451	2020-12-02	\$30.807	\$0	\$30.807
452	2020-12-02	\$87.780	\$0	\$87.780
456	2020-12-02	\$103.361	\$0	\$103.361
458	2020-12-02	\$87.780	\$0	\$87.780
468	2020-12-02	\$21.693	\$0	\$21.693
471	2020-12-02	\$109.069	\$0	\$109.069
497	2020-12-02	\$191.141	\$0	\$191.141
501	2020-12-02	\$115.047	\$0	\$115.047
525	2020-12-02	\$20.832	\$0	\$20.832
528	2020-12-02	\$395.318	\$0	\$395.318
549	2020-12-02	\$395.318	\$0	\$395.318
552	2020-12-02	\$30.807	\$0	\$30.807
554	2020-12-02	\$28.907	\$0	\$28.907
555	2020-12-02	\$87.780	\$0	\$87.780
571	2020-12-02	\$87.780	\$0	\$87.780
582	2020-12-02	\$103.361	\$0	\$103.361
583	2020-12-02	\$54.165	\$0	\$54.165
589	2020-12-02	\$84.043	\$0	\$84.043
592	2020-12-02	\$115.047	\$0	\$115.047
594	2020-12-02	\$303.070	\$0	\$303.070
595	2020-12-02	\$15.467	\$0	\$15.467
597	2020-12-02	\$755.100	\$0	\$755.100
600	2020-12-02	\$19.084	\$0	\$19.084
610	2020-12-03	\$115.047	\$0	\$115.047
611	2020-12-03	\$395.318	\$0	\$395.318
612	2020-12-03	\$170.513	\$0	\$170.513
626	2020-12-03	\$415.749	\$0	\$415.749
629	2020-12-03	\$25.258	\$0	\$25.258
632	2020-12-03	\$415.749	\$0	\$415.749
650	2020-12-03	\$170.513	\$0	\$170.513
651	2020-12-03	\$15.467	\$0	\$15.467
658	2020-12-03	\$350.492	\$0	\$350.492
670	2020-12-03	\$170.513	\$0	\$170.513
671	2020-12-03	\$398.563	\$0	\$398.563
686	2020-12-03	\$21.693	\$0	\$21.693

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687	2020-12-03	\$85.367	\$0	\$85.367
699	2020-12-03	\$103.361	\$0	\$103.361
702	2020-12-03	\$277.166	\$0	\$277.166
703	2020-12-03	\$20.045	\$0	\$20.045
707	2020-12-03	\$99.871	\$0	\$99.871
715	2020-12-02	\$194.233	\$0	\$194.233
719	2020-12-03	\$103.361	\$0	\$103.361
721	2020-12-03	\$240.000	\$0	\$240.000
724	2020-12-03	\$92.169	\$0	\$92.169
743	2020-12-03	\$238.439	\$0	\$238.439
751	2020-12-03	\$21.693	\$0	\$21.693
756	2020-12-03	\$415.749	\$0	\$415.749
757	2020-12-03	\$15.467	\$0	\$15.467
766	2020-12-03	\$15.467	\$0	\$15.467
769	2020-12-03	\$104.809	\$0	\$104.809
778	2020-12-03	\$90.194	\$0	\$90.194
799	2020-12-03	\$90.194	\$0	\$90.194
800	2020-12-03	\$115.047	\$0	\$115.047
814	2020-12-03	\$92.609	\$0	\$92.609
815	2020-12-03	\$92.169	\$0	\$92.169
816	2020-12-03	\$831.498	\$0	\$831.498
817	2020-12-03	\$90.194	\$0	\$90.194
819	2020-12-03	\$30.807	\$0	\$30.807
824	2020-12-03	\$15.467	\$0	\$15.467
829	2020-12-03	\$103.361	\$0	\$103.361
832	2020-12-03	\$30.807	\$0	\$30.807
834	2020-12-03	\$395.318	\$0	\$395.318
844	2020-12-03	\$90.194	\$0	\$90.194
845	2020-12-02	\$277.166	\$0	\$277.166
849	2020-12-03	\$87.780	\$0	\$87.780
853	2020-12-03	\$57.716	\$0	\$57.716
854	2020-12-03	\$35.512	\$0	\$35.512
857	2020-12-03	\$503.529	\$0	\$503.529
871	2020-12-03	\$415.749	\$0	\$415.749
886	2020-12-03	\$20.045	\$0	\$20.045
888	2020-12-03	\$21.693	\$0	\$21.693
890	2020-12-03	\$87.780	\$0	\$87.780
893	2020-12-03	\$92.609	\$0	\$92.609
896	2020-12-03	\$104.809	\$0	\$104.809
904	2020-12-03	\$20.045	\$0	\$20.045
906	2020-12-03	\$103.361	\$0	\$103.361
913	2020-12-03	\$303.070	\$0	\$303.070
920	2020-12-03	\$33.917	\$0	\$33.917
932	2020-12-04	\$170.513	\$0	\$170.513
933	2020-12-04	\$21.693	\$0	\$21.693
935	2020-12-04	\$20.045	\$0	\$20.045
946	2020-12-04	\$21.693	\$0	\$21.693
950	2020-12-04	\$170.513	\$0	\$170.513
962	2020-12-04	\$20.045	\$0	\$20.045
964	2020-12-04	\$135.401	\$0	\$135.401
974	2020-12-04	\$170.513	\$0	\$170.513
981	2020-12-04	\$74.394	\$0	\$74.394

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988	2020-12-04	\$90.194	\$0	\$90.194
991	2020-12-04	\$665.000	\$0	\$665.000
992	2020-12-01	\$104.809	\$0	\$104.809
994	2020-12-04	\$170.513	\$0	\$170.513
1013	2020-12-04	\$238.439	\$0	\$238.439
1014	2020-12-04	\$418.500	\$0	\$418.500
1015	2020-12-04	\$92.609	\$0	\$92.609
1017	2020-12-04	\$103.361	\$0	\$103.361
1020	2020-12-04	\$92.609	\$0	\$92.609
1028	2020-12-04	\$550.508	\$0	\$550.508
1036	2020-12-04	\$28.907	\$0	\$28.907
1040	2020-12-04	\$70.444	\$0	\$70.444
1044	2020-12-04	\$240.000	\$0	\$240.000
1050	2020-12-04	\$103.361	\$0	\$103.361
1052	2020-12-04	\$87.780	\$0	\$87.780
1053	2020-12-04	\$103.361	\$0	\$103.361
1054	2020-12-04	\$28.907	\$0	\$28.907
1060	2020-12-04	\$30.807	\$0	\$30.807
1065	2020-12-04	\$30.807	\$0	\$30.807
1070	2020-12-04	\$92.169	\$0	\$92.169
1078	2020-12-04	\$240.000	\$0	\$240.000
1086	2020-12-04	\$30.934	\$0	\$30.934
1087	2020-12-04	\$92.609	\$0	\$92.609
1089	2020-12-04	\$92.609	\$0	\$92.609
1100	2020-12-04	\$92.609	\$0	\$92.609
1107	2020-12-04	\$15.467	\$0	\$15.467
1113	2020-12-04	\$395.318	\$0	\$395.318
1136	2020-12-04	\$21.693	\$0	\$21.693
1182	2020-12-03	\$21.693	\$0	\$21.693
1183	2020-12-04	\$90.194	\$0	\$90.194
1187	2020-12-03	\$30.934	\$0	\$30.934
1192	2020-12-04	\$85.367	\$0	\$85.367
1198	2020-12-01	\$21.693	\$0	\$21.693
1205	2020-12-04	\$115.047	\$0	\$115.047
1210	2020-12-04	\$261.014	\$0	\$261.014
1213	2020-12-04	\$115.047	\$0	\$115.047
1221	2020-12-04	\$395.318	\$0	\$395.318
1227	2020-12-04	\$395.318	\$0	\$395.318
1228	2020-12-04	\$115.047	\$0	\$115.047
1229	2020-12-04	\$395.318	\$0	\$395.318
1233	2020-12-04	\$21.693	\$0	\$21.693
1242	2020-12-04	\$606.140	\$0	\$606.140
1243	2020-12-04	\$390.000	\$0	\$390.000
1244	2020-12-01	\$15.467	\$0	\$15.467
1245	2020-12-01	\$15.467	\$0	\$15.467
1246	2020-12-01	\$21.693	\$0	\$21.693
1248	2020-12-01	\$21.693	\$0	\$21.693
1249	2020-12-01	\$40.751	\$0	\$40.751
1250	2020-12-01	\$21.693	\$0	\$21.693
1266	2020-12-05	\$15.467	\$0	\$15.467
1269	2020-12-05	\$21.693	\$0	\$21.693
1271	2020-12-05	\$28.907	\$0	\$28.907

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1290	2020-12-05	\$55.136	\$0	\$55.136
1294	2020-12-05	\$110.623	\$0	\$110.623
1307	2020-12-05	\$89.424	\$0	\$89.424
1309	2020-12-05	\$395.318	\$0	\$395.318
1312	2020-12-05	\$241.369	\$0	\$241.369
1322	2020-12-05	\$395.318	\$0	\$395.318
1341	2020-12-05	\$606.140	\$0	\$606.140
1346	2020-12-06	\$514.014	\$0	\$514.014
1349	2020-12-07	\$395.318	\$0	\$395.318
1353	2020-12-07	\$135.401	\$0	\$135.401
1387	2020-12-07	\$104.809	\$0	\$104.809
1395	2020-12-07	\$277.166	\$0	\$277.166
1400	2020-12-07	\$135.401	\$0	\$135.401
1401	2020-12-07	\$90.194	\$0	\$90.194
1404	2020-12-07	\$103.361	\$0	\$103.361
1411	2020-12-07	\$70.130	\$0	\$70.130
1417	2020-12-07	\$92.169	\$0	\$92.169
1419	2020-12-07	\$15.467	\$0	\$15.467
1434	2020-12-07	\$23.079	\$0	\$23.079
1438	2020-12-07	\$15.467	\$0	\$15.467
1452	2020-12-07	\$25.258	\$0	\$25.258
1459	2020-12-07	\$395.318	\$0	\$395.318
1460	2020-12-07	\$30.807	\$0	\$30.807
1488	2020-12-07	\$415.749	\$0	\$415.749
1496	2020-12-07	\$51.466	\$0	\$51.466
1519	2020-12-07	\$103.520	\$0	\$103.520
1522	2020-12-07	\$97.172	\$0	\$97.172
1527	2020-12-07	\$90.194	\$0	\$90.194
1530	2020-12-07	\$395.318	\$0	\$395.318
1534	2020-12-07	\$21.693	\$0	\$21.693
1536	2020-12-07	\$606.140	\$0	\$606.140
1540	2020-12-07	\$15.467	\$0	\$15.467
1552	2020-12-08	\$103.361	\$0	\$103.361
1555	2020-12-08	\$21.693	\$0	\$21.693
1559	2020-12-08	\$21.693	\$0	\$21.693
1560	2020-12-08	\$21.693	\$0	\$21.693
1565	2020-12-09	\$21.693	\$0	\$21.693
1567	2020-12-09	\$59.714	\$0	\$59.714
1569	2020-12-09	\$170.513	\$0	\$170.513
1606	2020-12-09	\$170.513	\$0	\$170.513
1625	2020-12-09	\$258.293	\$0	\$258.293
1632	2020-12-09	\$135.401	\$0	\$135.401
1639	2020-12-09	\$562.000	\$0	\$562.000
1641	2020-12-09	\$90.194	\$0	\$90.194
1646	2020-12-09	\$28.907	\$0	\$28.907
1651	2020-12-09	\$90.194	\$0	\$90.194
1655	2020-12-09	\$90.194	\$0	\$90.194
1664	2020-12-09	\$87.780	\$0	\$87.780
1670	2020-12-09	\$418.500	\$0	\$418.500
1674	2020-12-09	\$87.780	\$0	\$87.780
1676	2020-12-09	\$55.529	\$0	\$55.529
1679	2020-12-09	\$170.513	\$0	\$170.513

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1682	2020-12-09	\$103.361	\$0	\$103.361
1686	2020-12-09	\$92.169	\$0	\$92.169
1689	2020-12-09	\$184.338	\$0	\$184.338
1693	2020-12-09	\$87.780	\$0	\$87.780
1696	2020-12-09	\$103.361	\$0	\$103.361
1712	2020-12-09	\$103.361	\$0	\$103.361
1715	2020-12-09	\$92.609	\$0	\$92.609
1723	2020-12-09	\$87.780	\$0	\$87.780
1747	2020-12-09	\$103.361	\$0	\$103.361
1756	2020-12-09	\$92.169	\$0	\$92.169
1764	2020-12-09	\$87.780	\$0	\$87.780
1767	2020-12-09	\$20.045	\$0	\$20.045
1773	2020-12-09	\$20.045	\$0	\$20.045
1781	2020-12-09	\$90.194	\$0	\$90.194
1784	2020-12-09	\$87.780	\$0	\$87.780
1793	2020-12-09	\$103.361	\$0	\$103.361
1794	2020-12-09	\$570.445	\$0	\$570.445
1801	2020-12-09	\$92.169	\$0	\$92.169
1802	2020-12-09	\$87.780	\$0	\$87.780
1805	2020-12-09	\$87.780	\$0	\$87.780
1810	2020-12-09	\$87.780	\$0	\$87.780
1827	2020-12-09	\$90.194	\$0	\$90.194
1838	2020-12-09	\$24.329	\$0	\$24.329
1841	2020-12-09	\$395.318	\$0	\$395.318
1842	2020-12-09	\$104.809	\$0	\$104.809
1850	2020-12-07	\$170.513	\$0	\$170.513
1859	2020-12-09	\$22.559	\$0	\$22.559
1860	2020-12-09	\$303.070	\$0	\$303.070
1861	2020-12-09	\$19.084	\$0	\$19.084
1862	2020-12-09	\$395.318	\$0	\$395.318
1867	2020-12-10	\$21.693	\$0	\$21.693
1869	2020-12-10	\$68.282	\$0	\$68.282
1871	2020-12-10	\$395.318	\$0	\$395.318
1876	2020-12-10	\$170.513	\$0	\$170.513
1880	2020-12-10	\$170.513	\$0	\$170.513
1881	2020-12-10	\$970.081	\$0	\$970.081
1883	2020-12-10	\$21.693	\$0	\$21.693
1885	2020-12-10	\$170.513	\$0	\$170.513
1888	2020-12-10	\$556.109	\$0	\$556.109
1890	2020-12-10	\$23.079	\$0	\$23.079
1896	2020-12-10	\$170.513	\$0	\$170.513
1898	2020-12-10	\$21.693	\$0	\$21.693
1907	2020-12-10	\$85.367	\$0	\$85.367
1911	2020-12-10	\$188.728	\$0	\$188.728
1914	2020-12-10	\$182.803	\$0	\$182.803
1920	2020-12-10	\$92.609	\$0	\$92.609
1922	2020-12-10	\$170.513	\$0	\$170.513
1924	2020-12-10	\$55.529	\$0	\$55.529
1926	2020-12-10	\$650.418	\$0	\$650.418
1941	2020-12-10	\$19.084	\$0	\$19.084
1943	2020-12-10	\$20.045	\$0	\$20.045
1945	2020-12-10	\$92.169	\$0	\$92.169

PROCESO ADQUIRIR BIENES Y SERVICIOS

CONSTANCIA RECIBIDO A SATISFACCIÓN



POLICIA NACIONAL

1948	2020-12-10	\$415.749	\$0	\$415.749
1953	2020-12-10	\$170.513	\$0	\$170.513
1971	2020-12-10	\$103.361	\$0	\$103.361
1973	2020-12-10	\$28.907	\$0	\$28.907
1981	2020-12-10	\$103.361	\$0	\$103.361
1998	2020-12-10	\$606.140	\$0	\$606.140
2011	2020-12-10	\$70.444	\$0	\$70.444
2015	2020-12-10	\$103.361	\$0	\$103.361
2024	2020-12-10	\$395.318	\$0	\$395.318
2027	2020-12-10	\$418.500	\$0	\$418.500
2036	2020-12-10	\$103.361	\$0	\$103.361
2047	2020-12-10	\$30.807	\$0	\$30.807
2052	2020-12-10	\$724.845	\$0	\$724.845
2054	2020-12-10	\$90.194	\$0	\$90.194
2055	2020-12-10	\$90.194	\$0	\$90.194
2082	2020-12-10	\$277.166	\$0	\$277.166
2087	2020-12-10	\$650.418	\$0	\$650.418
2088	2020-12-10	\$103.361	\$0	\$103.361
2090	2020-12-10	\$109.069	\$0	\$109.069
2098	2020-12-10	\$415.749	\$0	\$415.749
2100	2020-12-10	\$103.361	\$0	\$103.361
2105	2020-12-10	\$103.361	\$0	\$103.361
2113	2020-12-10	\$90.194	\$0	\$90.194
2118	2020-12-10	\$92.169	\$0	\$92.169
2137	2020-12-10	\$712.561	\$0	\$712.561
2153	2020-12-10	\$115.047	\$0	\$115.047
2164	2020-12-10	\$23.079	\$0	\$23.079
2166	2020-12-10	\$418.500	\$0	\$418.500
2171	2020-12-10	\$415.749	\$0	\$415.749
2173	2020-12-10	\$103.361	\$0	\$103.361
2174	2020-12-10	\$87.780	\$0	\$87.780
2176	2020-12-10	\$303.070	\$0	\$303.070
2179	2020-12-10	\$519.110	\$0	\$519.110
2186	2020-12-10	\$415.749	\$0	\$415.749
2238	2020-12-10	\$20.045	\$0	\$20.045
2241	2020-12-10	\$303.070	\$0	\$303.070
2245	2020-12-10	\$395.318	\$0	\$395.318
2248	2020-12-10	\$15.467	\$0	\$15.467
2249	2020-12-10	\$395.318	\$0	\$395.318
2250	2020-12-10	\$21.693	\$0	\$21.693
2252	2020-12-10	\$19.084	\$0	\$19.084
2286	2020-12-11	\$15.467	\$0	\$15.467
2301	2020-12-11	\$550.508	\$0	\$550.508
2314	2020-12-11	\$59.714	\$0	\$59.714
2330	2020-12-11	\$20.045	\$0	\$20.045
2334	2020-12-11	\$21.693	\$0	\$21.693
2335	2020-12-11	\$103.361	\$0	\$103.361
2342	2020-12-11	\$109.069	\$0	\$109.069
2368	2020-12-11	\$15.467	\$0	\$15.467
2381	2020-12-11	\$49.891	\$0	\$49.891
2388	2020-12-11	\$46.274	\$0	\$46.274
2404	2020-12-11	\$92.609	\$0	\$92.609

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

422	2020-12-02	\$103.361	\$0	\$103.361
424	2020-12-02	\$89.424	\$0	\$89.424
437	2020-12-02	\$21.693	\$0	\$21.693
441	2020-12-02	\$21.693	\$0	\$21.693
442	2020-12-02	\$90.194	\$0	\$90.194
444	2020-12-02	\$21.693	\$0	\$21.693
445	2020-12-02	\$92.609	\$0	\$92.609
447	2020-12-02	\$103.361	\$0	\$103.361
451	2020-12-02	\$30.807	\$0	\$30.807
452	2020-12-02	\$87.780	\$0	\$87.780
456	2020-12-02	\$103.361	\$0	\$103.361
458	2020-12-02	\$87.780	\$0	\$87.780
468	2020-12-02	\$21.693	\$0	\$21.693
471	2020-12-02	\$109.069	\$0	\$109.069
497	2020-12-02	\$191.141	\$0	\$191.141
501	2020-12-02	\$115.047	\$0	\$115.047
525	2020-12-02	\$20.832	\$0	\$20.832
528	2020-12-02	\$395.318	\$0	\$395.318
549	2020-12-02	\$395.318	\$0	\$395.318
552	2020-12-02	\$30.807	\$0	\$30.807
554	2020-12-02	\$28.907	\$0	\$28.907
555	2020-12-02	\$87.780	\$0	\$87.780
571	2020-12-02	\$87.780	\$0	\$87.780
582	2020-12-02	\$103.361	\$0	\$103.361
583	2020-12-02	\$54.165	\$0	\$54.165
589	2020-12-02	\$84.043	\$0	\$84.043
592	2020-12-02	\$115.047	\$0	\$115.047
594	2020-12-02	\$303.070	\$0	\$303.070
595	2020-12-02	\$15.467	\$0	\$15.467
597	2020-12-02	\$755.100	\$0	\$755.100
600	2020-12-02	\$19.084	\$0	\$19.084
610	2020-12-03	\$115.047	\$0	\$115.047
611	2020-12-03	\$395.318	\$0	\$395.318
612	2020-12-03	\$170.513	\$0	\$170.513
626	2020-12-03	\$415.749	\$0	\$415.749
629	2020-12-03	\$25.258	\$0	\$25.258
632	2020-12-03	\$415.749	\$0	\$415.749
650	2020-12-03	\$170.513	\$0	\$170.513
651	2020-12-03	\$15.467	\$0	\$15.467
658	2020-12-03	\$350.492	\$0	\$350.492
670	2020-12-03	\$170.513	\$0	\$170.513
671	2020-12-03	\$398.563	\$0	\$398.563
686	2020-12-03	\$21.693	\$0	\$21.693
687	2020-12-03	\$85.367	\$0	\$85.367
699	2020-12-03	\$103.361	\$0	\$103.361
702	2020-12-03	\$277.166	\$0	\$277.166
703	2020-12-03	\$20.045	\$0	\$20.045
707	2020-12-03	\$99.871	\$0	\$99.871
715	2020-12-02	\$194.233	\$0	\$194.233
719	2020-12-03	\$103.361	\$0	\$103.361
721	2020-12-03	\$240.000	\$0	\$240.000
724	2020-12-03	\$92.169	\$0	\$92.169

PROCESO ADQUIRIR BIENES Y SERVICIOS



CONSTANCIA RECIBIDO A SATISFACCIÓN

POLICIA NACIONAL

743	2020-12-03	\$238.439	\$0	\$238.439
751	2020-12-03	\$21.693	\$0	\$21.693
756	2020-12-03	\$415.749	\$0	\$415.749
757	2020-12-03	\$15.467	\$0	\$15.467
766	2020-12-03	\$15.467	\$0	\$15.467
769	2020-12-03	\$104.809	\$0	\$104.809
778	2020-12-03	\$90.194	\$0	\$90.194
799	2020-12-03	\$90.194	\$0	\$90.194
800	2020-12-03	\$115.047	\$0	\$115.047
814	2020-12-03	\$92.609	\$0	\$92.609
815	2020-12-03	\$92.169	\$0	\$92.169
816	2020-12-03	\$831.498	\$0	\$831.498
817	2020-12-03	\$90.194	\$0	\$90.194
819	2020-12-03	\$30.807	\$0	\$30.807
824	2020-12-03	\$15.467	\$0	\$15.467
829	2020-12-03	\$103.361	\$0	\$103.361
832	2020-12-03	\$30.807	\$0	\$30.807
834	2020-12-03	\$395.318	\$0	\$395.318
844	2020-12-03	\$90.194	\$0	\$90.194
845	2020-12-02	\$277.166	\$0	\$277.166
849	2020-12-03	\$87.780	\$0	\$87.780
853	2020-12-03	\$57.716	\$0	\$57.716
854	2020-12-03	\$35.512	\$0	\$35.512
857	2020-12-03	\$503.529	\$0	\$503.529
871	2020-12-03	\$415.749	\$0	\$415.749
886	2020-12-03	\$20.045	\$0	\$20.045
888	2020-12-03	\$21.693	\$0	\$21.693
890	2020-12-03	\$87.780	\$0	\$87.780
893	2020-12-03	\$92.609	\$0	\$92.609
896	2020-12-03	\$104.809	\$0	\$104.809
904	2020-12-03	\$20.045	\$0	\$20.045
906	2020-12-03	\$103.361	\$0	\$103.361
913	2020-12-03	\$303.070	\$0	\$303.070
920	2020-12-03	\$33.917	\$0	\$33.917
932	2020-12-04	\$170.513	\$0	\$170.513
933	2020-12-04	\$21.693	\$0	\$21.693
935	2020-12-04	\$20.045	\$0	\$20.045
946	2020-12-04	\$21.693	\$0	\$21.693
950	2020-12-04	\$170.513	\$0	\$170.513
962	2020-12-04	\$20.045	\$0	\$20.045
964	2020-12-04	\$135.401	\$0	\$135.401
974	2020-12-04	\$170.513	\$0	\$170.513
981	2020-12-04	\$74.394	\$0	\$74.394
988	2020-12-04	\$90.194	\$0	\$90.194
991	2020-12-04	\$665.000	\$0	\$665.000
992	2020-12-01	\$104.809	\$0	\$104.809
994	2020-12-04	\$170.513	\$0	\$170.513
1013	2020-12-04	\$238.439	\$0	\$238.439
1014	2020-12-04	\$418.500	\$0	\$418.500
1015	2020-12-04	\$92.609	\$0	\$92.609
1017	2020-12-04	\$103.361	\$0	\$103.361
1020	2020-12-04	\$92.609	\$0	\$92.609

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

2411	2020-12-11	\$24.329	\$0	\$24.329
2412	2020-12-11	\$303.070	\$0	\$303.070
2414	2020-12-11	\$20.045	\$0	\$20.045
2416	2020-12-11	\$303.070	\$0	\$303.070
2421	2020-12-11	\$30.807	\$0	\$30.807
2429	2020-12-11	\$30.807	\$0	\$30.807
2433	2020-12-11	\$90.194	\$0	\$90.194
2436	2020-12-11	\$70.130	\$0	\$70.130
2446	2020-12-11	\$20.045	\$0	\$20.045
2451	2020-12-11	\$390.000	\$0	\$390.000
2455	2020-12-11	\$54.527	\$0	\$54.527
2458	2020-12-11	\$28.907	\$0	\$28.907
2462	2020-12-11	\$15.467	\$0	\$15.467
2478	2020-12-11	\$24.329	\$0	\$24.329
2481	2020-12-11	\$665.318	\$0	\$665.318
2490	2020-12-11	\$30.807	\$0	\$30.807
2506	2020-12-11	\$135.401	\$0	\$135.401
2511	2020-12-11	\$395.318	\$0	\$395.318
2514	2020-12-11	\$21.693	\$0	\$21.693
2515	2020-12-12	\$395.318	\$0	\$395.318
2516	2020-12-12	\$395.318	\$0	\$395.318
2518	2020-12-12	\$30.807	\$0	\$30.807
2519	2020-12-12	\$295.445	\$0	\$295.445
2525	2020-12-12	\$97.492	\$0	\$97.492
2527	2020-12-12	\$665.318	\$0	\$665.318
2544	2020-12-12	\$92.609	\$0	\$92.609
2545	2020-12-12	\$28.907	\$0	\$28.907
2551	2020-12-12	\$25.258	\$0	\$25.258
2561	2020-12-12	\$21.693	\$0	\$21.693
2577	2020-12-12	\$30.807	\$0	\$30.807
2578	2020-12-12	\$182.803	\$0	\$182.803
2586	2020-12-05	\$514.014	\$0	\$514.014
2591	2020-12-04	\$284.492	\$0	\$284.492
2593	2020-12-12	\$15.467	\$0	\$15.467
2596	2020-12-12	\$21.693	\$0	\$21.693
2597	2020-12-12	\$92.609	\$0	\$92.609
2607	2020-12-12	\$15.467	\$0	\$15.467
2616	2020-12-12	\$20.045	\$0	\$20.045
2628	2020-12-12	\$170.513	\$0	\$170.513
2637	2020-12-12	\$15.467	\$0	\$15.467
2644	2020-12-12	\$21.693	\$0	\$21.693
2646	2020-12-12	\$30.934	\$0	\$30.934
4417	2020-12-12	\$15.467	\$0	\$15.467
4420	2020-12-05	\$21.693	\$0	\$21.693
4421	2020-12-06	\$20.706	\$0	\$20.706
4424	2020-12-06	\$21.693	\$0	\$21.693
4426	2020-12-07	\$30.934	\$0	\$30.934
4427	2020-12-10	\$15.467	\$0	\$15.467
4430	2020-12-13	\$21.693	\$0	\$21.693
4431	2020-12-13	\$21.693	\$0	\$21.693
5174	2020-12-01	\$503.529	\$0	\$503.529
8	2020-12-01	\$19.084	\$0	\$19.084

Página 10 de 17	PROCESO ADQUIRIR BIENES Y SERVICIOS	 POLICIA NACIONAL
Código: 2BS-FR-0045		
Fecha: 22-05-2015	CONSTANCIA RECIBIDO A SATISFACCIÓN	
Versión: 2		

14	2020-12-01	\$104.809	\$0	\$104.809
15	2020-12-01	\$115.047	\$0	\$115.047
22	2020-12-01	\$30.807	\$0	\$30.807
25	2020-12-01	\$15.467	\$0	\$15.467
35	2020-12-01	\$277.166	\$0	\$277.166
43	2020-12-01	\$104.809	\$0	\$104.809
69	2020-12-01	\$21.693	\$0	\$21.693
72	2020-12-01	\$650.418	\$0	\$650.418
88	2020-12-01	\$49.980	\$0	\$49.980
98	2020-12-01	\$25.258	\$0	\$25.258
112	2020-12-01	\$395.318	\$0	\$395.318
115	2020-12-01	\$90.194	\$0	\$90.194
118	2020-12-01	\$92.169	\$0	\$92.169
133	2020-12-01	\$90.194	\$0	\$90.194
183	2020-12-01	\$55.557	\$0	\$55.557
185	2020-12-01	\$55.529	\$0	\$55.529
189	2020-12-01	\$277.166	\$0	\$277.166
194	2020-12-01	\$415.749	\$0	\$415.749
197	2020-12-01	\$277.166	\$0	\$277.166
209	2020-12-01	\$175.560	\$0	\$175.560
216	2020-12-01	\$179.949	\$0	\$179.949
219	2020-12-01	\$277.166	\$0	\$277.166
222	2020-12-01	\$22.538	\$0	\$22.538
224	2020-12-01	\$92.169	\$0	\$92.169
236	2020-12-01	\$150.000	\$0	\$150.000
252	2020-12-01	\$90.194	\$0	\$90.194
254	2020-12-01	\$92.169	\$0	\$92.169
261	2020-12-01	\$87.780	\$0	\$87.780
273	2020-12-01	\$87.780	\$0	\$87.780
287	2020-12-01	\$104.809	\$0	\$104.809
290	2020-12-01	\$92.609	\$0	\$92.609
295	2020-12-01	\$87.780	\$0	\$87.780
301	2020-12-01	\$90.194	\$0	\$90.194
307	2020-12-01	\$20.045	\$0	\$20.045
314	2020-12-01	\$90.194	\$0	\$90.194
320	2020-12-01	\$415.749	\$0	\$415.749
325	2020-12-01	\$28.907	\$0	\$28.907
329	2020-12-01	\$59.714	\$0	\$59.714
330	2020-12-01	\$92.609	\$0	\$92.609
332	2020-12-01	\$20.045	\$0	\$20.045
336	2020-12-01	\$20.832	\$0	\$20.832
337	2020-12-01	\$170.513	\$0	\$170.513
338	2020-12-01	\$170.513	\$0	\$170.513
339	2020-12-01	\$30.807	\$0	\$30.807
343	2020-12-01	\$30.807	\$0	\$30.807
349	2020-12-02	\$104.809	\$0	\$104.809
364	2020-12-02	\$46.274	\$0	\$46.274
374	2020-12-02	\$135.401	\$0	\$135.401
375	2020-12-02	\$30.807	\$0	\$30.807
381	2020-12-02	\$135.401	\$0	\$135.401
390	2020-12-02	\$15.467	\$0	\$15.467
400	2020-12-02	\$87.780	\$0	\$87.780

PROCESO ADQUIRIR BIENES Y SERVICIOS

CONSTANCIA RECIBIDO A SATISFACCIÓN



POLICIA NACIONAL

1028	2020-12-04	\$550.508	\$0	\$550.508
1036	2020-12-04	\$28.907	\$0	\$28.907
1040	2020-12-04	\$70.444	\$0	\$70.444
1044	2020-12-04	\$240.000	\$0	\$240.000
1050	2020-12-04	\$103.361	\$0	\$103.361
1052	2020-12-04	\$87.780	\$0	\$87.780
1053	2020-12-04	\$103.361	\$0	\$103.361
1054	2020-12-04	\$28.907	\$0	\$28.907
1060	2020-12-04	\$30.807	\$0	\$30.807
1065	2020-12-04	\$30.807	\$0	\$30.807
1070	2020-12-04	\$92.169	\$0	\$92.169
1078	2020-12-04	\$240.000	\$0	\$240.000
1086	2020-12-04	\$30.934	\$0	\$30.934
1087	2020-12-04	\$92.609	\$0	\$92.609
1089	2020-12-04	\$92.609	\$0	\$92.609
1100	2020-12-04	\$92.609	\$0	\$92.609
1107	2020-12-04	\$15.467	\$0	\$15.467
1113	2020-12-04	\$395.318	\$0	\$395.318
1136	2020-12-04	\$21.693	\$0	\$21.693
1182	2020-12-03	\$21.693	\$0	\$21.693
1183	2020-12-04	\$90.194	\$0	\$90.194
1187	2020-12-03	\$30.934	\$0	\$30.934
1192	2020-12-04	\$85.367	\$0	\$85.367
1198	2020-12-01	\$21.693	\$0	\$21.693
1205	2020-12-04	\$115.047	\$0	\$115.047
1210	2020-12-04	\$261.014	\$0	\$261.014
1213	2020-12-04	\$115.047	\$0	\$115.047
1221	2020-12-04	\$395.318	\$0	\$395.318
1227	2020-12-04	\$395.318	\$0	\$395.318
1228	2020-12-04	\$115.047	\$0	\$115.047
1229	2020-12-04	\$395.318	\$0	\$395.318
1233	2020-12-04	\$21.693	\$0	\$21.693
1242	2020-12-04	\$606.140	\$0	\$606.140
1243	2020-12-04	\$390.000	\$0	\$390.000
1244	2020-12-01	\$15.467	\$0	\$15.467
1245	2020-12-01	\$15.467	\$0	\$15.467
1246	2020-12-01	\$21.693	\$0	\$21.693
1248	2020-12-01	\$21.693	\$0	\$21.693
1249	2020-12-01	\$40.751	\$0	\$40.751
1250	2020-12-01	\$21.693	\$0	\$21.693
1266	2020-12-05	\$15.467	\$0	\$15.467
1269	2020-12-05	\$21.693	\$0	\$21.693
1271	2020-12-05	\$28.907	\$0	\$28.907
1290	2020-12-05	\$55.136	\$0	\$55.136
1294	2020-12-05	\$110.623	\$0	\$110.623
1307	2020-12-05	\$89.424	\$0	\$89.424
1309	2020-12-05	\$395.318	\$0	\$395.318
1312	2020-12-05	\$241.369	\$0	\$241.369
1322	2020-12-05	\$395.318	\$0	\$395.318
1341	2020-12-05	\$606.140	\$0	\$606.140
1346	2020-12-06	\$514.014	\$0	\$514.014
1349	2020-12-07	\$395.318	\$0	\$395.318

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 Código: 2BS-FR-0045
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PROCESO ADQUIRIR BIENES Y SERVICIOS

CONSTANCIA RECIBIDO A SATISFACCIÓN



POLICIA NACIONAL

1353	2020-12-07	\$135.401	\$0	\$135.401
1387	2020-12-07	\$104.809	\$0	\$104.809
1395	2020-12-07	\$277.166	\$0	\$277.166
1400	2020-12-07	\$135.401	\$0	\$135.401
1401	2020-12-07	\$90.194	\$0	\$90.194
1404	2020-12-07	\$103.361	\$0	\$103.361
1411	2020-12-07	\$70.130	\$0	\$70.130
1417	2020-12-07	\$92.169	\$0	\$92.169
1419	2020-12-07	\$15.467	\$0	\$15.467
1434	2020-12-07	\$23.079	\$0	\$23.079
1438	2020-12-07	\$15.467	\$0	\$15.467
1452	2020-12-07	\$25.258	\$0	\$25.258
1459	2020-12-07	\$395.318	\$0	\$395.318
1460	2020-12-07	\$30.807	\$0	\$30.807
1488	2020-12-07	\$415.749	\$0	\$415.749
1496	2020-12-07	\$51.466	\$0	\$51.466
1519	2020-12-07	\$103.520	\$0	\$103.520
1522	2020-12-07	\$97.172	\$0	\$97.172
1527	2020-12-07	\$90.194	\$0	\$90.194
1530	2020-12-07	\$395.318	\$0	\$395.318
1534	2020-12-07	\$21.693	\$0	\$21.693
1536	2020-12-07	\$606.140	\$0	\$606.140
1540	2020-12-07	\$15.467	\$0	\$15.467
1552	2020-12-08	\$103.361	\$0	\$103.361
1555	2020-12-08	\$21.693	\$0	\$21.693
1559	2020-12-08	\$21.693	\$0	\$21.693
1560	2020-12-08	\$21.693	\$0	\$21.693
1565	2020-12-09	\$21.693	\$0	\$21.693
1567	2020-12-09	\$59.714	\$0	\$59.714
1569	2020-12-09	\$170.513	\$0	\$170.513
1606	2020-12-09	\$170.513	\$0	\$170.513
1625	2020-12-09	\$258.293	\$0	\$258.293
1632	2020-12-09	\$135.401	\$0	\$135.401
1639	2020-12-09	\$562.000	\$0	\$562.000
1641	2020-12-09	\$90.194	\$0	\$90.194
1646	2020-12-09	\$28.907	\$0	\$28.907
1651	2020-12-09	\$90.194	\$0	\$90.194
1655	2020-12-09	\$90.194	\$0	\$90.194
1664	2020-12-09	\$87.780	\$0	\$87.780
1670	2020-12-09	\$418.500	\$0	\$418.500
1674	2020-12-09	\$87.780	\$0	\$87.780
1676	2020-12-09	\$55.529	\$0	\$55.529
1679	2020-12-09	\$170.513	\$0	\$170.513
1682	2020-12-09	\$103.361	\$0	\$103.361
1686	2020-12-09	\$92.169	\$0	\$92.169
1689	2020-12-09	\$184.338	\$0	\$184.338
1693	2020-12-09	\$87.780	\$0	\$87.780
1696	2020-12-09	\$103.361	\$0	\$103.361
1712	2020-12-09	\$103.361	\$0	\$103.361
1715	2020-12-09	\$92.609	\$0	\$92.609
1723	2020-12-09	\$87.780	\$0	\$87.780
1747	2020-12-09	\$103.361	\$0	\$103.361

PROCESO ADQUIRIR BIENES Y SERVICIOS

CONSTANCIA RECIBIDO A SATISFACCIÓN



POLICIA NACIONAL

1756	2020-12-09	\$92.169	\$0	\$92.169
1764	2020-12-09	\$87.780	\$0	\$87.780
1767	2020-12-09	\$20.045	\$0	\$20.045
1773	2020-12-09	\$20.045	\$0	\$20.045
1781	2020-12-09	\$90.194	\$0	\$90.194
1784	2020-12-09	\$87.780	\$0	\$87.780
1793	2020-12-09	\$103.361	\$0	\$103.361
1794	2020-12-09	\$570.445	\$0	\$570.445
1801	2020-12-09	\$92.169	\$0	\$92.169
1802	2020-12-09	\$87.780	\$0	\$87.780
1805	2020-12-09	\$87.780	\$0	\$87.780
1810	2020-12-09	\$87.780	\$0	\$87.780
1827	2020-12-09	\$90.194	\$0	\$90.194
1838	2020-12-09	\$24.329	\$0	\$24.329
1841	2020-12-09	\$395.318	\$0	\$395.318
1842	2020-12-09	\$104.809	\$0	\$104.809
1850	2020-12-07	\$170.513	\$0	\$170.513
1859	2020-12-09	\$22.559	\$0	\$22.559
1860	2020-12-09	\$303.070	\$0	\$303.070
1861	2020-12-09	\$19.084	\$0	\$19.084
1862	2020-12-09	\$395.318	\$0	\$395.318
1867	2020-12-10	\$21.693	\$0	\$21.693
1869	2020-12-10	\$68.282	\$0	\$68.282
1871	2020-12-10	\$395.318	\$0	\$395.318
1876	2020-12-10	\$170.513	\$0	\$170.513
1880	2020-12-10	\$170.513	\$0	\$170.513
1881	2020-12-10	\$970.081	\$0	\$970.081
1883	2020-12-10	\$21.693	\$0	\$21.693
1885	2020-12-10	\$170.513	\$0	\$170.513
1888	2020-12-10	\$556.109	\$0	\$556.109
1890	2020-12-10	\$23.079	\$0	\$23.079
1896	2020-12-10	\$170.513	\$0	\$170.513
1898	2020-12-10	\$21.693	\$0	\$21.693
1907	2020-12-10	\$85.367	\$0	\$85.367
1911	2020-12-10	\$188.728	\$0	\$188.728
1914	2020-12-10	\$182.803	\$0	\$182.803
1920	2020-12-10	\$92.609	\$0	\$92.609
1922	2020-12-10	\$170.513	\$0	\$170.513
1924	2020-12-10	\$55.529	\$0	\$55.529
1926	2020-12-10	\$650.418	\$0	\$650.418
1941	2020-12-10	\$19.084	\$0	\$19.084
1943	2020-12-10	\$20.045	\$0	\$20.045
1945	2020-12-10	\$92.169	\$0	\$92.169
1948	2020-12-10	\$415.749	\$0	\$415.749
1953	2020-12-10	\$170.513	\$0	\$170.513
1971	2020-12-10	\$103.361	\$0	\$103.361
1973	2020-12-10	\$28.907	\$0	\$28.907
1981	2020-12-10	\$103.361	\$0	\$103.361
1998	2020-12-10	\$606.140	\$0	\$606.140
2011	2020-12-10	\$70.444	\$0	\$70.444
2015	2020-12-10	\$103.361	\$0	\$103.361
2024	2020-12-10	\$395.318	\$0	\$395.318

PROCESO ADQUIRIR BIENES Y SERVICIOS

CONSTANCIA RECIBIDO A SATISFACCIÓN



POLICIA NACIONAL

		\$418.500	\$0	\$418.500
2027	2020-12-10	\$103.361	\$0	\$103.361
2036	2020-12-10	\$30.807	\$0	\$30.807
2047	2020-12-10	\$724.845	\$0	\$724.845
2052	2020-12-10	\$90.194	\$0	\$90.194
2054	2020-12-10	\$90.194	\$0	\$90.194
2055	2020-12-10	\$277.166	\$0	\$277.166
2082	2020-12-10	\$650.418	\$0	\$650.418
2087	2020-12-10	\$103.361	\$0	\$103.361
2088	2020-12-10	\$109.069	\$0	\$109.069
2090	2020-12-10	\$415.749	\$0	\$415.749
2098	2020-12-10	\$103.361	\$0	\$103.361
2100	2020-12-10	\$103.361	\$0	\$103.361
2105	2020-12-10	\$90.194	\$0	\$90.194
2113	2020-12-10	\$92.169	\$0	\$92.169
2118	2020-12-10	\$712.561	\$0	\$712.561
2137	2020-12-10	\$115.047	\$0	\$115.047
2153	2020-12-10	\$23.079	\$0	\$23.079
2164	2020-12-10	\$418.500	\$0	\$418.500
2166	2020-12-10	\$415.749	\$0	\$415.749
2171	2020-12-10	\$103.361	\$0	\$103.361
2173	2020-12-10	\$87.780	\$0	\$87.780
2174	2020-12-10	\$303.070	\$0	\$303.070
2176	2020-12-10	\$519.110	\$0	\$519.110
2179	2020-12-10	\$415.749	\$0	\$415.749
2186	2020-12-10	\$20.045	\$0	\$20.045
2238	2020-12-10	\$303.070	\$0	\$303.070
2241	2020-12-10	\$395.318	\$0	\$395.318
2245	2020-12-10	\$15.467	\$0	\$15.467
2248	2020-12-10	\$395.318	\$0	\$395.318
2249	2020-12-10	\$21.693	\$0	\$21.693
2250	2020-12-10	\$19.084	\$0	\$19.084
2252	2020-12-10	\$15.467	\$0	\$15.467
2286	2020-12-11	\$550.508	\$0	\$550.508
2301	2020-12-11	\$59.714	\$0	\$59.714
2314	2020-12-11	\$20.045	\$0	\$20.045
2330	2020-12-11	\$21.693	\$0	\$21.693
2334	2020-12-11	\$103.361	\$0	\$103.361
2335	2020-12-11	\$109.069	\$0	\$109.069
2342	2020-12-11	\$15.467	\$0	\$15.467
2368	2020-12-11	\$49.891	\$0	\$49.891
2381	2020-12-11	\$46.274	\$0	\$46.274
2388	2020-12-11	\$92.609	\$0	\$92.609
2404	2020-12-11	\$24.329	\$0	\$24.329
2411	2020-12-11	\$303.070	\$0	\$303.070
2412	2020-12-11	\$20.045	\$0	\$20.045
2414	2020-12-11	\$303.070	\$0	\$303.070
2416	2020-12-11	\$30.807	\$0	\$30.807
2421	2020-12-11	\$30.807	\$0	\$30.807
2429	2020-12-11	\$90.194	\$0	\$90.194
2433	2020-12-11	\$70.130	\$0	\$70.130
2436	2020-12-11	\$20.045	\$0	\$20.045
2446	2020-12-11	\$20.045	\$0	\$20.045

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2451	2020-12-11	\$390.000	\$0	\$390.000
2455	2020-12-11	\$54.527	\$0	\$54.527
2458	2020-12-11	\$28.907	\$0	\$28.907
2462	2020-12-11	\$15.467	\$0	\$15.467
2478	2020-12-11	\$24.329	\$0	\$24.329
2481	2020-12-11	\$665.318	\$0	\$665.318
2490	2020-12-11	\$30.807	\$0	\$30.807
2506	2020-12-11	\$135.401	\$0	\$135.401
2511	2020-12-11	\$395.318	\$0	\$395.318
2514	2020-12-11	\$21.693	\$0	\$21.693
2515	2020-12-12	\$395.318	\$0	\$395.318
2516	2020-12-12	\$395.318	\$0	\$395.318
2518	2020-12-12	\$30.807	\$0	\$30.807
2519	2020-12-12	\$295.445	\$0	\$295.445
2525	2020-12-12	\$97.492	\$0	\$97.492
2527	2020-12-12	\$665.318	\$0	\$665.318
2544	2020-12-12	\$92.609	\$0	\$92.609
2545	2020-12-12	\$28.907	\$0	\$28.907
2551	2020-12-12	\$25.258	\$0	\$25.258
2561	2020-12-12	\$21.693	\$0	\$21.693
2577	2020-12-12	\$30.807	\$0	\$30.807
2578	2020-12-12	\$182.803	\$0	\$182.803
2586	2020-12-05	\$514.014	\$0	\$514.014
2591	2020-12-04	\$284.492	\$0	\$284.492
2593	2020-12-12	\$15.467	\$0	\$15.467
2596	2020-12-12	\$21.693	\$0	\$21.693
2597	2020-12-12	\$92.609	\$0	\$92.609
2607	2020-12-12	\$15.467	\$0	\$15.467
2616	2020-12-12	\$20.045	\$0	\$20.045
2628	2020-12-12	\$170.513	\$0	\$170.513
2637	2020-12-12	\$15.467	\$0	\$15.467
2644	2020-12-12	\$21.693	\$0	\$21.693
2646	2020-12-12	\$30.934	\$0	\$30.934
4417	2020-12-12	\$15.467	\$0	\$15.467
4420	2020-12-05	\$21.693	\$0	\$21.693
4421	2020-12-06	\$20.706	\$0	\$20.706
4424	2020-12-06	\$21.693	\$0	\$21.693
4426	2020-12-07	\$30.934	\$0	\$30.934
4427	2020-12-10	\$15.467	\$0	\$15.467
4430	2020-12-13	\$21.693	\$0	\$21.693
4431	2020-12-13	\$21.693	\$0	\$21.693
5174	2020-12-01	\$503.529	\$0	\$503.529
Valor total de los Bienes y/o Servicios Recibidos.		\$62.171.017	\$0	\$62.171.017


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

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Código: 1AR-FR-0029

Fecha: 14-12-2012

Versión: 0

PROCEDIMIENTO: ADMINISTRAR CUENTAS POR PAGAR

CONTROL CUENTAS AUDITORIA MEDICA

POLICIA NACIONAL



CONTRATO X

POLICIA NACIONAL

RELACION DE FACTURAS DE LA EMPRESA: DIAGNOSTIMED, NIT: 830,514,240-9 PARA PAGO POR CONTRATO 91-7-20132-20

RADICACION 1143 DEL 26 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 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.

SE ENTREGAN FACTURAS CON SOPORTES COMPLETOS A CENTRAL DE CUENTAS

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	OBSERVACION
1	8	2020-12-01	2020-12-01	GUTIERREZ MONTAÑO MARIA NELLY	30275571	\$19.084	\$0	\$19.084	SI	NO
2	34	2020-12-01	2020-12-01	HERNERA RINCON NUMIRIA	25234211	\$104.809	\$0	\$104.809	SI	NO
3	15	2020-12-01	2020-12-01	ZULUAGA CASTAÑO LUZ ADRIANA	30356439	\$115.047	\$0	\$115.047	SI	NO
4	22	2020-12-01	2020-12-01	ROJAS SALGADO MARIA MELVA	30276249	\$30.807	\$0	\$30.807	SI	NO
5	25	2020-12-01	2020-12-01	RIOJAS VALENCIA JULIAN ANDRES	16071516	\$15.467	\$0	\$15.467	SI	NO
6	35	2020-12-01	2020-12-01	OROZCO GALLEGO JORGE HERNAN	16070966	\$277.166	\$0	\$277.166	SI	NO
7	43	2020-12-01	2020-12-01	TOBAR ELISA	24900162	\$104.809	\$0	\$104.809	SI	NO
8	69	2020-12-01	2020-12-01	TOBAR ELISA	24900162	\$21.693	\$0	\$21.693	SI	NO
9	72	2020-12-01	2020-12-01	ARIAS GERARDO	1328866	\$650.418	\$0	\$650.418	SI	NO
10	88	2020-12-01	2020-12-01	ARIAS GUZMAN EVELIO	457083	\$49.980	\$0	\$49.980	SI	NO
11	98	2020-12-01	2020-12-01	OLIVEROS RUDAS TATIANA PATRICIA	45756556	\$25.258	\$0	\$25.258	SI	NO
12	112	2020-12-01	2020-12-01	BUTRAGO MACIAS ELIZABETH	25234522	\$395.318	\$0	\$395.318	SI	NO
13	115	2020-12-01	2020-12-01	MARTINEZ MARIN MARIA FERNANDA	1060555611	\$90.194	\$0	\$90.194	SI	NO
14	118	2020-12-01	2020-12-01	MARIN CALLE JOSE WILSON	10256637	\$92.169	\$0	\$92.169	SI	NO
15	133	2020-12-01	2020-12-01	VASQUEZ CASAS DIANA LORENA	24338292	\$90.194	\$0	\$90.194	SI	NO
16	138	2020-12-01	2020-12-01	OSORIO OSPINA FRANCISCO JAVIER	10215365	\$55.557	\$0	\$55.557	SI	NO
17	135	2020-12-01	2020-12-01	GAVIRIA DE OSORIO MARIA LUCILA	24316049	\$55.529	\$0	\$55.529	SI	NO
18	139	2020-12-01	2020-12-01	GIRALDO NOBENA ANGELA MARIA	30317582	\$277.166	\$0	\$277.166	SI	NO
19	134	2020-12-01	2020-12-01	CANAMIELOV HERNANDEZ HERALDO	18128532	\$415.749	\$0	\$415.749	SI	NO
20	137	2020-12-01	2020-12-01	AARANGO DE ACUIRRE MARIA GLORIA	24837007	\$277.166	\$0	\$277.166	SI	NO
21	209	2020-12-01	2020-12-01	CASTRO ACOSTA VIVAN SELENE	1061538187	\$175.560	\$0	\$175.560	SI	NO
22	216	2020-12-01	2020-12-01	VELASQUEZ DE GRISALES MARIA DORIS	34523957	\$179.949	\$0	\$179.949	SI	NO
23	219	2020-12-01	2020-12-01	SALAZAR GONZALEZ PABLO ANDRES	4414203	\$277.166	\$0	\$277.166	SI	NO
24	222	2020-12-01	2020-12-01	SALAZAR GONZALEZ PABLO ANDRES	4414203	\$22.538	\$0	\$22.538	SI	NO
25	224	2020-12-01	2020-12-01	QUINTERO SANCHEZ MARIA LILIA	24318920	\$92.169	\$0	\$92.169	SI	NO
26	236	2020-12-01	2020-12-01	MEDINA PIEDRAHITA MARIEL ROCIO	1089482935	\$150.000	\$0	\$150.000	SI	NO

27	252	2020-12-01	2020-12-01	2020-12-01	VELASQUEZ SOLIS MARIA ALEJANDRA	1053831724	\$90.194	\$0	\$90.194	SI	NO
28	254	2020-12-01	2020-12-01	2020-12-01	OVALLE MORENO RAMSES FADRIQUE	79450903	\$92.169	\$0	\$92.169	SI	NO
29	261	2020-12-01	2020-12-01	2020-12-01	LOZANO ALZATE OLGA LUCIA	24644689	\$87.780	\$0	\$87.780	SI	NO
30	273	2020-12-01	2020-12-01	2020-12-01	GIL GUZMAN CARLOS DANIEL	1002635749	\$87.780	\$0	\$87.780	SI	NO
31	287	2020-12-01	2020-12-01	2020-12-01	CASTAÑO PUERTA LUIS ENRIQUE	4340504	\$104.809	\$0	\$104.809	SI	NO
32	290	2020-12-01	2020-12-01	2020-12-01	LEON GOMEZ ALEXANDER	75064376	\$92.609	\$0	\$92.609	SI	NO
33	295	2020-12-01	2020-12-01	2020-12-01	MUÑOZ BERMEO LAURA VICTORIA	1007741152	\$87.780	\$0	\$87.780	SI	NO
34	301	2020-12-01	2020-12-01	2020-12-01	ROMAS AGUDELO DAYANA	1060652128	\$90.194	\$0	\$90.194	SI	NO
35	307	2020-12-01	2020-12-01	2020-12-01	DUQUE OSSA DANIEL HUMBERTO	1053815015	\$20.045	\$0	\$20.045	SI	NO
36	314	2020-12-01	2020-12-01	2020-12-01	HIDALGO DE LOPEZ AMPARO	25085599	\$90.194	\$0	\$90.194	SI	NO
37	320	2020-12-01	2020-12-01	2020-12-01	MESA OSORIO MARIO FERNANDO	10186574	\$415.749	\$0	\$415.749	SI	NO
38	325	2020-12-01	2020-12-01	2020-12-01	BEDOYA PATIÑO MARIA ROSALBA	30275286	\$28.907	\$0	\$28.907	SI	NO
39	329	2020-12-01	2020-12-01	2020-12-01	AGUIRRE BEDOYA JORGE EDWIN	75097201	\$59.714	\$0	\$59.714	SI	NO
40	330	2020-12-01	2020-12-01	2020-12-01	RIOS GIRALDO LUISA FERNANDA	1053812374	\$92.609	\$0	\$92.609	SI	NO
41	332	2020-12-01	2020-12-01	2020-12-01	VALBUENA GONZALEZ VALERY	1059208808	\$20.045	\$0	\$20.045	SI	NO
42	336	2020-12-01	2020-12-01	2020-12-01	CABRERA AMAYA HELDA YANNETH	52164805	\$20.832	\$0	\$20.832	SI	NO
43	337	2020-12-01	2020-12-01	2020-12-01	BECCERRA CAMARGO IVAN DARIO	1049605253	\$170.513	\$0	\$170.513	SI	NO
44	338	2020-12-01	2020-12-01	2020-12-01	LOAIZA GARCIA ELIANA MARCELA	1061625005	\$170.513	\$0	\$170.513	SI	NO
45	339	2020-12-01	2020-12-01	2020-12-01	FORONDA ALVAREZ LEIDY VIVIANA	24586127	\$30.807	\$0	\$30.807	SI	NO
46	343	2020-12-01	2020-12-01	2020-12-01	DAZA LINCE JESUS CAMILO	1053793475	\$30.807	\$0	\$30.807	SI	NO
47	349	2020-12-02	2020-12-02	2020-12-02	HENAO GONZALEZ LINA CLEMENCIA	30327792	\$104.809	\$0	\$104.809	SI	NO
48	364	2020-12-02	2020-12-02	2020-12-02	VALERO HERRERA JUAN PABLO	75078730	\$46.274	\$0	\$46.274	SI	NO
49	374	2020-12-02	2020-12-02	2020-12-02	GIRALDO HERNANDEZ JOSE WILSON	75097940	\$135.401	\$0	\$135.401	SI	NO
50	375	2020-12-02	2020-12-02	2020-12-02	TELEZ LEAL HUMBERTO	1104708763	\$30.807	\$0	\$30.807	SI	NO
51	381	2020-12-02	2020-12-02	2020-12-02	LOPEZ PEREZ JHON JAIR	15909446	\$135.401	\$0	\$135.401	SI	NO
52	390	2020-12-02	2020-12-02	2020-12-02	POSADA ARENAS CLAUDIA LILIANA	30329897	\$15.467	\$0	\$15.467	SI	NO
53	400	2020-12-02	2020-12-02	2020-12-02	ARBELAEZ LOPEZ JHON JAIR	1053769410	\$87.780	\$0	\$87.780	SI	NO
54	422	2020-12-02	2020-12-02	2020-12-02	DETANCURT VALENCIA JOSE RODRIGO	17318189	\$103.361	\$0	\$103.361	SI	NO
55	424	2020-12-02	2020-12-02	2020-10-28	GUERRERO HERNANDEZ AJNER DE JESUS	15916663	\$89.424	\$0	\$89.424	SI	NO
56	437	2020-12-02	2020-12-02	2020-12-02	MELENDEZ ADRADA OFERNEY CAMILO	98290215	\$21.693	\$0	\$21.693	SI	NO
57	441	2020-12-02	2020-12-02	2020-12-02	MONROY RAMIREZ HECTOR LUIS	4303046	\$21.693	\$0	\$21.693	SI	NO
58	442	2020-12-02	2020-12-02	2020-12-02	QUINTERO PEREZ GLORIA ESPERANZA	30300132	\$90.194	\$0	\$90.194	SI	NO
59	444	2020-12-02	2020-12-02	2020-12-02	MUÑOZ RUIZ CLAUDIA ELENA	30309026	\$21.693	\$0	\$21.693	SI	NO
60	445	2020-12-02	2020-12-02	2020-12-02	ROMERO SERRA LAURA SOFIA	1054539040	\$92.609	\$0	\$92.609	SI	NO
61	447	2020-12-02	2020-12-02	2020-12-02	HENAO RESTREPO RICKER	75082612	\$103.361	\$0	\$103.361	SI	NO
62	451	2020-12-02	2020-12-02	2020-12-02	LOPEZ GOMEZ DIEGO FERNANDO	9869074	\$30.807	\$0	\$30.807	SI	NO
63	452	2020-12-02	2020-12-02	2020-12-02	ECHIVERRI VILLEGAS GABRIEL	16052360	\$87.780	\$0	\$87.780	SI	NO
64	455	2020-12-02	2020-12-02	2020-12-02	PHINZON CALA NUBIA STELLA	41628055	\$103.361	\$0	\$103.361	SI	NO
65	458	2020-12-02	2020-12-02	2020-12-02	BERMUDEZ RIOS JOSE DANILLO	10527566	\$87.780	\$0	\$87.780	SI	NO
66	468	2020-12-02	2020-12-02	2020-12-02	MORALES JARAMILLO DIEGO ARMANDO	16077069	\$21.693	\$0	\$21.693	SI	NO
67	471	2020-12-02	2020-12-02	2020-12-02	GAITA ORTIZ JAIME ALEJANDRO	7696410	\$109.069	\$0	\$109.069	SI	NO
68	497	2020-12-02	2020-12-02	2020-12-02	RODRIGUEZ GIL LUIS FERNANDO	75063274	\$191.141	\$0	\$191.141	SI	NO
69	501	2020-12-02	2020-12-02	2020-12-02	CORREA GIL ARNOLDO	10068623	\$115.047	\$0	\$115.047	SI	NO
70	525	2020-12-02	2020-12-02	2020-12-02	SANCHEZ RENDON DARIO	1087486440	\$20.832	\$0	\$20.832	SI	NO
71	528	2020-12-02	2020-12-02	2020-12-02	RAMIREZ LONDOÑO ERNESTO	4469152	\$395.318	\$0	\$395.318	SI	NO
72	549	2020-12-02	2020-12-02	2020-12-02	AGUDELO DE DELGADO MARIELA	30272322	\$395.318	\$0	\$395.318	SI	NO

73	552 ✓	2020-12-02	2020-12-02	RAMOS HERNAN ALBA LUCIA	24851299	\$30,807 ✓	\$0	\$30,807	SI	NO
74	554 ✓	2020-12-02	2020-12-02	AGUIRRE MARIA DORIS	30300177	\$28,907 ✓	\$0	\$28,907	SI	NO
75	555 ✓	2020-12-02	2020-12-02	AMAS AGUIRRE ALEANDRO	4417123	\$87,780 ✓	\$0	\$87,780	SI	NO
76	571 ✓	2020-12-02	2020-12-02	BEOVA QUINTANA BLANCA NIDIA	30308748	\$87,780 ✓	\$0	\$87,780	SI	NO
77	582 ✓	2020-12-02	2020-12-02	LOPEZ GRISALES MATIUS LEANDRO	1061278275	\$103,361 ✓	\$0	\$103,361	SI	NO
78	583 ✓	2020-12-02	2020-12-02	MORENO VALENCIA CARLOS EDUARDO	1057783355	\$54,165 ✓	\$0	\$54,165	SI	NO
79	589 ✓	2020-12-02	2020-12-02	ROZO CRUZ DORIS NELLY	43438159	\$84,043 ✓	\$0	\$84,043	SI	NO
80	592 ✓	2020-12-02	2020-12-02	GARCIA MARIA GLADIS	24301484	\$115,047 ✓	\$0	\$115,047	SI	NO
81	594 ✓	2020-12-02	2020-12-02	RAMIREZ BELARANO ANDRES FELIPE	1109301846	\$308,070 ✓	\$0	\$308,070	SI	NO
82	595 ✓	2020-12-02	2020-12-02	RAMIREZ BELARANO ANDRES FELIPE	1109301846	\$15,467 ✓	\$0	\$15,467	SI	NO
83	597 ✓	2020-12-02	2020-10-29	AGUDELO DE CASTAÑO ALBA LILIA	24330574	\$755,100 ✓	\$0	\$755,100	SI	NO
84	600 ✓	2020-12-02	2020-12-02	PARAMO TAFUR ISAAC	18494569	\$19,084 ✓	\$0	\$19,084	SI	NO
85	610 ✓	2020-12-03	2020-12-03	RODRIGUEZ LOPEZ ANDREA LILIANA	37901501	\$115,047 ✓	\$0	\$115,047	SI	NO
86	611 ✓	2020-12-03	2020-12-03	RAMIREZ TORRES CARLOS HERNAN	9846054	\$395,318 ✓	\$0	\$395,318	SI	NO
87	612 ✓	2020-12-03	2020-12-03	RAMIREZ TORRES CARLOS HERNAN	9846054	\$170,513 ✓	\$0	\$170,513	SI	NO
88	626 ✓	2020-12-03	2020-12-03	MCINTOSH GIBALDO ROBINSON	75030720	\$415,749 ✓	\$0	\$415,749	SI	NO
89	629 ✓	2020-12-03	2020-12-03	VALERO HERRERA JUAN PABLO	75078730	\$25,258 ✓	\$0	\$25,258	SI	NO
90	632 ✓	2020-12-03	2020-12-03	VALEJO HERRERA JUAN PABLO	75078730	\$415,749 ✓	\$0	\$415,749	SI	NO
91	630 ✓	2020-12-03	2020-12-03	LOPEZ MUÑOZ JOSE ENRIQUE	1236553	\$170,513 ✓	\$0	\$170,513	SI	NO
92	651 ✓	2020-12-03	2020-12-03	SALAZAR ARISTAZABAL YOHAN MARINO	9850364	\$15,467 ✓	\$0	\$15,467	SI	NO
93	658 ✓	2020-12-03	2020-12-03	HOTOS RAMIREZ HECTOR FABIO	10247682	\$350,492 ✓	\$0	\$350,492	SI	NO
94	670 ✓	2020-12-03	2020-12-03	MARTINEZ JURADO SAMUEL	1054881364	\$170,513 ✓	\$0	\$170,513	SI	NO
95	671 ✓	2020-12-03	2020-12-03	GATIA ORTIZ JAMIE ALEANDRO	7666410	\$398,563 ✓	\$0	\$398,563	SI	NO
96	686 ✓	2020-12-03	2020-12-03	FLORIS ZULUAGA LILIANA PATRICIA	30314945	\$21,693 ✓	\$0	\$21,693	SI	NO
97	687 ✓	2020-12-03	2020-12-03	DEIGADO OVALLOS CARMEN ANGELICA	1004819391	\$85,367 ✓	\$0	\$85,367	SI	NO
98	699 ✓	2020-12-03	2020-12-03	GIBALDO SANCHEZ JUVENAL	4440993	\$103,361 ✓	\$0	\$103,361	SI	NO
99	702 ✓	2020-12-03	2020-12-03	CARONIA DE DUQUE AURA ALICIA	24267869	\$277,166 ✓	\$0	\$277,166	SI	NO
100	703 ✓	2020-12-03	2020-12-03	CARONIA DE DUQUE AURA ALICIA	24267869	\$20,045 ✓	\$0	\$20,045	SI	NO
101	707 ✓	2020-12-03	2020-12-03	OROZCO VELAZ ARIANA	30326945	\$99,871 ✓	\$0	\$99,871	SI	NO
102	715 ✓	2020-12-02	2020-12-02	PARRA LOPEZ BEATRIZ ELENA	30297498	\$194,233 ✓	\$0	\$194,233	SI	NO
103	719 ✓	2020-12-03	2020-12-03	CARDOSO LEAL NELSON	93128393	\$103,361 ✓	\$0	\$103,361	SI	NO
104	721 ✓	2020-12-03	2020-12-03	MARTINEZ HERRERA SILVANA	1002567007	\$240,000 ✓	\$0	\$240,000	SI	NO
105	724 ✓	2020-12-03	2020-12-03	AGUDELO RAMOS JOSE ABEL	75105308	\$92,169 ✓	\$0	\$92,169	SI	NO
106	743 ✓	2020-12-03	2020-12-03	RIVERA SANCHEZ XIMENA	105498866	\$238,439 ✓	\$0	\$238,439	SI	NO
107	751 ✓	2020-12-03	2020-12-03	SERRA DE VALENCIA GLADYS	24288923	\$21,693 ✓	\$0	\$21,693	SI	NO
108	756 ✓	2020-12-03	2020-12-03	HERNANDEZ LOPEZ RUBIANTEL	75090587	\$415,749 ✓	\$0	\$415,749	SI	NO
109	757 ✓	2020-12-03	2020-12-03	HERNANDEZ LOPEZ RUBIANTEL	75090587	\$15,467 ✓	\$0	\$15,467	SI	NO
110	766 ✓	2020-12-03	2020-12-03	CHILMA MANQUILLO NUBIA ELCY	25611778	\$15,467 ✓	\$0	\$15,467	SI	NO
111	769 ✓	2020-12-03	2020-12-03	DUQUE GARCIA CESAR TULLIO	1055712555	\$104,809 ✓	\$0	\$104,809	SI	NO
112	778 ✓	2020-12-03	2020-12-03	SANJUAN CAMARGO ALBA MERCEDES	60364919	\$90,194 ✓	\$0	\$90,194	SI	NO
113	799 ✓	2020-12-03	2020-12-03	GIBALDO RIOS MARIA LILIAN	30277994	\$90,194 ✓	\$0	\$90,194	SI	NO
114	800 ✓	2020-12-03	2020-12-03	HERNANDEZ LOPEZ RUBIANTEL	75090587	\$115,047 ✓	\$0	\$115,047	SI	NO
115	814 ✓	2020-12-03	2020-12-03	QUINTERO ARENAS MARIA OFELIA	24725148	\$92,609 ✓	\$0	\$92,609	SI	NO
116	815 ✓	2020-12-03	2020-12-03	PINZON MUÑOZ JORGE ANDREZ	75084373	\$92,169 ✓	\$0	\$92,169	SI	NO
117	816 ✓	2020-12-03	2020-12-03	SANCHEZ DE ROMERO BERTHA	24299263	\$831,498 ✓	\$0	\$831,498	SI	NO
118	817 ✓	2020-12-03	2020-12-03	GUTIERREZ GARCIA MARIA LILIA	24436461	\$90,194 ✓	\$0	\$90,194	SI	NO

119	819	✓	2020-12-03	2020-12-03	SANCHEZ DE ROMERO BERTHA	24299263	\$30.807	✓	SI	\$30.807	✓	NO
120	824	✓	2020-12-03	2020-12-03	PIÑEDA CASTRO OSCAR FERNANDO	94285293	\$15.467	✓	SI	\$15.467	✓	NO
121	829	✓	2020-12-03	2020-12-03	ARENAS CASTRILLON LUIS GONZAGA	1372628	\$103.361	✓	SI	\$103.361	✓	NO
122	832	✓	2020-12-03	2020-12-03	CASTILLO PARRA BLANCA LIBIA	25733101	\$30.807	✓	SI	\$30.807	✓	NO
123	834	✓	2020-12-03	2020-12-03	GRAJALES HERMANDEZ GUSTAVO DE JESUS	4550353	\$395.318	✓	SI	\$395.318	✓	NO
124	844	✓	2020-12-03	2020-12-03	TRUJILLO CARDONA DIANA CARMENZA	1053803409	\$90.194	✓	SI	\$90.194	✓	NO
125	845	✓	2020-12-02	2020-12-03	FRANCO VOA BETANCOURTH MIRIAM	24274695	\$277.166	✓	SI	\$277.166	✓	NO
126	849	✓	2020-12-03	2020-12-03	GOMEZ MARIN SANDRA VIVIANA	1053831653	\$87.780	✓	SI	\$87.780	✓	NO
127	853	✓	2020-12-03	2020-12-03	MORALES RESTREPO ANGELA MARIA	1058821112	\$57.716	✓	SI	\$57.716	✓	NO
128	854	✓	2020-12-03	2020-12-03	BURGOS PARRA ALBEIRO	75096635	\$35.512	✓	SI	\$35.512	✓	NO
129	857	✓	2020-12-03	2020-12-03	BURGOS PARRA ALBEIRO	75096635	\$503.529	✓	SI	\$503.529	✓	NO
130	871	✓	2020-12-03	2020-12-03	SALAZAR TABARES ANIBAL DE JESUS	75033112	\$415.749	✓	SI	\$415.749	✓	NO
131	886	✓	2020-12-03	2020-11-14	RINCON CARRILLO DANIEL ALFONSO	1090415140	\$20.045	✓	SI	\$20.045	✓	NO
132	888	✓	2020-12-03	2020-12-03	BEDOYA SALAZAR LUZ ELENA	30395906	\$21.693	✓	SI	\$21.693	✓	NO
133	890	✓	2020-12-03	2020-11-15	JIMENEZ BEDOYA JUAN MANUEL	1055361226	\$87.780	✓	SI	\$87.780	✓	NO
134	893	✓	2020-12-03	2020-12-03	CARDONA OSORIO MIRIAM YANETH	30399200	\$92.609	✓	SI	\$92.609	✓	NO
135	896	✓	2020-12-03	2020-12-03	FLOREZ TABARES ANIBAL DE JESUS	4311078	\$104.809	✓	SI	\$104.809	✓	NO
136	904	✓	2020-12-03	2020-12-03	SALAZAR TABARES ANIBAL DE JESUS	75033112	\$20.045	✓	SI	\$20.045	✓	NO
137	906	✓	2020-12-03	2020-12-03	AGUDELO URIBE JOSE OMAR	10268234	\$103.361	✓	SI	\$103.361	✓	NO
138	913	✓	2020-12-03	2020-12-03	MALDONADO CARDENAS ALEJANDRO	9773247	\$303.070	✓	SI	\$303.070	✓	NO
139	920	✓	2020-12-03	2020-12-03	CASTILLO PARRA BLANCA LIBIA	25733101	\$33.917	✓	SI	\$33.917	✓	NO
140	932	✓	2020-12-04	2020-12-04	SANCHEZ DE BOTERO MARIA ELENA	24303804	\$170.513	✓	SI	\$170.513	✓	NO
141	933	✓	2020-12-04	2020-12-04	SANCHEZ DE BOTERO MARIA ELENA	24303804	\$21.693	✓	SI	\$21.693	✓	NO
142	935	✓	2020-12-04	2020-12-04	MUÑOZ SOTO SERGIO ANDRES	1053861516	\$20.045	✓	SI	\$20.045	✓	NO
143	946	✓	2020-12-04	2020-12-04	ALVAREZ TAMAYO LUIS EVELIO	4468626	\$21.693	✓	SI	\$21.693	✓	NO
144	950	✓	2020-12-04	2020-12-04	MOSQUERA DIAZ JORGE ISAAC	10188677	\$170.513	✓	SI	\$170.513	✓	NO
145	962	✓	2020-12-04	2020-11-23	RAMIREZ MONTONA CESAR AUGUSTO	75068637	\$20.045	✓	SI	\$20.045	✓	NO
146	964	✓	2020-12-04	2020-12-04	GARCIA CARDONA DIANA PATRICIA	30311033	\$135.401	✓	SI	\$135.401	✓	NO
147	974	✓	2020-12-04	2020-12-04	JIMENEZ ARISTIZABAL LUZ ESNEDA	25161224	\$170.513	✓	SI	\$170.513	✓	NO
148	981	✓	2020-12-04	2020-12-04	CARDONA CARDONA NORBERTO	4505675	\$74.394	✓	SI	\$74.394	✓	NO
149	988	✓	2020-12-04	2020-12-04	PIEDRAHITA TORO MARIANA	1055753115	\$90.194	✓	SI	\$90.194	✓	NO
150	991	✓	2020-12-04	2020-11-25	GIRALDO DE PULGARIN MELBA	29864634	\$665.000	✓	SI	\$665.000	✓	NO
151	992	✓	2020-12-01	2020-11-29	ALZATE DE OROZCO FANNY	24295603	\$104.809	✓	SI	\$104.809	✓	NO
152	994	✓	2020-12-04	2020-12-04	RODRIGUEZ MORALES DORA ROCIO	51798568	\$170.513	✓	SI	\$170.513	✓	NO
153	1013	✓	2020-12-04	2020-12-04	OLIVEROS ZAMBRANO ANGELICA MARIA	1113639557	\$238.439	✓	SI	\$238.439	✓	NO
154	1014	✓	2020-12-04	2020-12-04	LOPEZ ARANGO MARIA IRENE	30323613	\$418.500	✓	SI	\$418.500	✓	NO
155	1015	✓	2020-12-04	2020-12-04	GIRALDO DE TORO DIOSELINA	24280083	\$92.609	✓	SI	\$92.609	✓	NO
156	1017	✓	2020-12-04	2020-12-04	ARENAS QUINTERO HUMBERTO	10244934	\$103.361	✓	SI	\$103.361	✓	NO
157	1020	✓	2020-12-04	2020-12-04	BEDOYA LOPEZ CATALINA	1002580094	\$92.609	✓	SI	\$92.609	✓	NO
158	1028	✓	2020-12-04	2020-11-17	ALVAREZ PEREZ BLANCA NUBIA	2443257	\$550.508	✓	SI	\$550.508	✓	NO
159	1036	✓	2020-12-04	2020-12-04	RODRIGUEZ TORRES JOSE ALID	15903555	\$28.907	✓	SI	\$28.907	✓	NO
160	1040	✓	2020-12-04	2020-12-04	MARILANDA RUA DAHIANA VALENTINA	1001538912	\$70.444	✓	SI	\$70.444	✓	NO
161	1044	✓	2020-12-04	2020-12-04	MONTVOYA MEDINA CLAUDIA MILENA	34000429	\$240.000	✓	SI	\$240.000	✓	NO
162	1050	✓	2020-12-04	2020-12-04	ALARCON MARTINEZ NESTOR	1193845	\$103.361	✓	SI	\$103.361	✓	NO
163	1052	✓	2020-12-04	2020-11-05	SANCHEZ DE BOTERO MARIA ELENA	24303804	\$87.780	✓	SI	\$87.780	✓	NO
164	1053	✓	2020-12-04	2020-12-04	AGUDELO PARRA JORGE ENRIQUE	1209828	\$103.361	✓	SI	\$103.361	✓	NO

165	1054	✓	2020-12-04	2020-12-04	AGUDELO DE TAMAYO MARIA ORIR	24352080	\$28.907	✓	\$0	\$28.907	SI	NO
166	1060	✓	2020-12-04	2020-12-04	MEJIA LONDOÑO JOSE EDGAR	1309856	\$30.807	✓	\$0	\$30.807	SI	NO
167	1065	✓	2020-12-04	2020-12-04	RIOS GIRALDO LUISA FERNANDA	1053812374	\$30.807	✓	\$0	\$30.807	SI	NO
168	1070	✓	2020-12-04	2020-12-04	QUINTERO TANGARIFE JOSE HILDEBRANDO	10249280	\$92.169	✓	\$0	\$92.169	SI	NO
169	1078	✓	2020-12-04	2020-12-04	ROBLEDO BETANCOURT MARIA JOHANA	34001675	\$240.000	✓	\$0	\$240.000	SI	NO
170	1086	✓	2020-12-04	2020-12-04	SANCHEZ OSORIO CARLOS ALBERTO	1054924106	\$30.934	✓	\$0	\$30.934	SI	NO
171	1087	✓	2020-12-04	2020-12-04	ORTEGA GUERRERO LINDA VALENTINA	1054398343	\$92.609	✓	\$0	\$92.609	SI	NO
172	1089	✓	2020-12-04	2020-12-04	HERRERA CABALLERO JENNIT DEL PILAR	51912249	\$92.609	✓	\$0	\$92.609	SI	NO
173	1100	✓	2020-12-04	2020-12-04	ARBOLEDA SAN JUAN LAURA SOFIA	1000338392	\$92.609	✓	\$0	\$92.609	SI	NO
174	1107	✓	2020-12-04	2020-12-04	OSORIO RODAS GLORIA CARMENITA	42025603	\$15.467	✓	\$0	\$15.467	SI	NO
175	1113	✓	2020-12-04	2020-12-04	CARDONA GERMAN	1053764830	\$395.318	✓	\$0	\$395.318	SI	NO
176	1116	✓	2020-12-04	2020-12-04	MEJIA SANCHEZ SAMUEL FERNANDO	10281475	\$21.693	✓	\$0	\$21.693	SI	NO
177	1182	✓	2020-12-03	2020-12-03	MARIN CORREA AURORA	24268858	\$21.693	✓	\$0	\$21.693	SI	NO
178	1183	✓	2020-12-03	2020-12-03	TABARES CASTRILLON DIANA CAROLINA	1053838471	\$90.194	✓	\$0	\$90.194	SI	NO
179	1187	✓	2020-12-03	2020-12-03	PUJIDO CASTRO CAMILO ANDRES	1110541556	\$30.934	✓	\$0	\$30.934	SI	NO
180	1192	✓	2020-12-04	2020-12-04	ROSAS SAENZ LUIS ANGEL	10216623	\$85.367	✓	\$0	\$85.367	SI	NO
181	1198	✓	2020-12-01	2020-11-16	MARTINEZ MURILLO RODRIGO ANTONIO	10213401	\$21.693	✓	\$0	\$21.693	SI	NO
182	1205	✓	2020-12-04	2020-12-04	HOARRAGA ARROYAVE JENNY ALEXANDRA	1094883434	\$115.047	✓	\$0	\$115.047	SI	NO
183	1210	✓	2020-12-04	2020-12-04	RAMIREZ ORTIZ KELLY MADAY	1053773146	\$261.014	✓	\$0	\$261.014	SI	NO
184	1213	✓	2020-12-04	2020-12-04	QUINONES TRUQUE ANDRES FELIPE	1094938336	\$115.047	✓	\$0	\$115.047	SI	NO
185	1221	✓	2020-12-04	2020-12-04	CARRANZA URREGO MAIDA	51829435	\$395.318	✓	\$0	\$395.318	SI	NO
186	1227	✓	2020-12-04	2020-12-04	RODRIGUEZ GAMBIA JESUS PROLAN	1280478	\$395.318	✓	\$0	\$395.318	SI	NO
187	1228	✓	2020-12-04	2020-12-04	RODRIGUEZ CALVO ROBERTO DE JESUS	10211189	\$115.047	✓	\$0	\$115.047	SI	NO
188	1229	✓	2020-12-04	2020-12-04	FRANCO DUQUE EDISON FELIPE	1053812029	\$395.318	✓	\$0	\$395.318	SI	NO
189	1233	✓	2020-12-04	2020-12-01	HEMAO PUERTA MARINO	10227823	\$21.693	✓	\$0	\$21.693	SI	NO
190	1242	✓	2020-12-04	2020-12-04	CASTAÑO PUERTA LUIS ENRIQUE	4340504	\$606.140	✓	\$0	\$606.140	SI	NO
191	1243	✓	2020-12-04	2020-12-04	ARISTIZABAL VALENCIA LUISA FERNANDA	24338813	\$390.000	✓	\$0	\$390.000	SI	NO
192	1244	✓	2020-12-01	2020-11-25	CORROBA MUÑOZ YENNY MARCELA	30391041	\$15.467	✓	\$0	\$15.467	SI	NO
193	1245	✓	2020-12-01	2020-11-24	HOYOS VILLEGAS KELIS VANESA	1067937889	\$15.467	✓	\$0	\$15.467	SI	NO
194	1246	✓	2020-12-01	2020-11-26	AGUDELO GIRALDO ANTONIO JOSE	10222810	\$21.693	✓	\$0	\$21.693	SI	NO
195	1248	✓	2020-12-01	2020-11-29	SALAZAR RAMIREZ GILVARDO	4599041	\$21.693	✓	\$0	\$21.693	SI	NO
196	1249	✓	2020-12-01	2020-11-23	CHUENTES BAÑOL MATEO	1059209123	\$40.751	✓	\$0	\$40.751	SI	NO
197	1250	✓	2020-12-01	2020-11-22	DIAZ GUZMAN CRISTIAN MAURICIO	17422864	\$21.693	✓	\$0	\$21.693	SI	NO
198	1266	✓	2020-12-05	2020-12-05	BEDOYA ARCHILA LUIS FELIPE	1112777887	\$15.467	✓	\$0	\$15.467	SI	NO
199	1269	✓	2020-12-05	2020-12-05	MONTROYA GALVIS MARIA DEL CARMEN	30394078	\$21.693	✓	\$0	\$21.693	SI	NO
200	1271	✓	2020-12-05	2020-12-05	CALVO ZAPATA MARIA DE JESUS	25057111	\$28.907	✓	\$0	\$28.907	SI	NO
201	1290	✓	2020-12-05	2020-12-05	GIRALDO RIOS MALENNY	30294743	\$55.136	✓	\$0	\$55.136	SI	NO
202	1294	✓	2020-12-05	2020-12-01	PARAMO TELLEZ LUNA ISABELA	1092455217	\$110.623	✓	\$0	\$110.623	SI	NO
203	1307	✓	2020-12-05	2020-12-05	VALBUENA GONZALEZ VALERY	1059208808	\$89.424	✓	\$0	\$89.424	SI	NO
204	1309	✓	2020-12-05	2020-12-05	OSORIO QUICENO JOHNNATHAN	75103731	\$395.318	✓	\$0	\$395.318	SI	NO
205	1312	✓	2020-12-05	2020-12-05	AGUDELO MONCADA GLORIA AMPARO	51798942	\$241.369	✓	\$0	\$241.369	SI	NO
206	1322	✓	2020-12-05	2020-12-05	OSORIO DE ALVAREZ MARIA LETICIA	28772660	\$395.318	✓	\$0	\$395.318	SI	NO
207	1341	✓	2020-12-05	2020-12-05	HOYOS HUERTADO OSCAR ANDRES	16070580	\$606.140	✓	\$0	\$606.140	SI	NO
208	1346	✓	2020-12-06	2020-12-05	GOMEZ MUÑOZ RAFAEL ANTONIO	1409481	\$514.014	✓	\$0	\$514.014	SI	NO
209	1349	✓	2020-12-07	2020-12-07	GIRALDO RESTREPO OCTAVIO	4468225	\$395.318	✓	\$0	\$395.318	SI	NO
210	1353	✓	2020-12-07	2020-12-07	PALACIO CARDONA DANIEL ESTIVEN	1002545834	\$135.401	✓	\$0	\$135.401	SI	NO

211	1387	2020-12-07	2020-12-07	TANGARIFE MEJIA SANDRA LORENA	30232768	\$104,809	\$0	\$104,809	SI	NO
212	1395	2020-12-07	2020-12-07	HERNANDEZ OSORIO FERNEX ANDRES	15990278	\$277,166	\$0	\$277,166	SI	NO
213	1400	2020-12-07	2020-12-07	ROMAN ACUNA JOHN JAIRO	10202967	\$135,401	\$0	\$135,401	SI	NO
214	1401	2020-12-07	2020-12-07	CASTAÑEDA VILLEGAS MARIA ELISA	1053818035	\$90,194	\$0	\$90,194	SI	NO
215	1404	2020-12-07	2020-12-07	PARAMO CRUZ SANDRA MILENA	30401010	\$103,361	\$0	\$103,361	SI	NO
216	1411	2020-12-07	2020-12-07	GALEANO PATIÑO MONICA	30352942	\$70,130	\$0	\$70,130	SI	NO
217	1417	2020-12-07	2020-12-07	GIRALDO MONTES ALBA YOLANDA	30252302	\$92,169	\$0	\$92,169	SI	NO
218	1419	2020-12-07	2020-12-07	GIL URIBE ANDRES FELIPE	1060652976	\$15,467	\$0	\$15,467	SI	NO
219	1434	2020-12-07	2020-12-07	GRISALES MARTINEZ SOFIA	1055358189	\$23,079	\$0	\$23,079	SI	NO
220	1438	2020-12-07	2020-12-07	GARCIA DUCQUE EDISON	75092606	\$15,467	\$0	\$15,467	SI	NO
221	1452	2020-12-07	2020-12-07	TABARES DE OROZCO ARACELY	24310497	\$25,258	\$0	\$25,258	SI	NO
222	1459	2020-12-07	2020-12-07	CASTAÑO ALVAREZ MARIA ANGELICA	1193355170	\$395,318	\$0	\$395,318	SI	NO
223	1460	2020-12-07	2020-12-07	PEREZ CALLE YON HERNAN	1113308520	\$30,807	\$0	\$30,807	SI	NO
224	1488	2020-12-07	2020-12-07	HERNANDEZ ESCOBAR RUBIEL	75046031	\$415,749	\$0	\$415,749	SI	NO
225	1496	2020-12-07	2020-12-07	HENAO ARISTIZABAL HENRY ALBERTO	1058817594	\$51,466	\$0	\$51,466	SI	NO
226	1519	2020-12-07	2020-12-07	RIVERA ECHEVERRI MARIA AIDE	30301630	\$103,520	\$0	\$103,520	SI	NO
227	1522	2020-12-07	2020-12-07	AVILA CONTRERA IRIS DEL SOCORRO	32723890	\$97,172	\$0	\$97,172	SI	NO
228	1527	2020-12-07	2020-12-07	PALACIO RAMOS CHIAROL DAHIANA	1056128836	\$90,194	\$0	\$90,194	SI	NO
229	1530	2020-12-07	2020-12-07	OSPINA FRANCO ALBA LIBIA	30307007	\$395,318	\$0	\$395,318	SI	NO
230	1534	2020-12-07	2020-12-07	DIAZ ACEVEDO VALERIA	1010062202	\$21,693	\$0	\$21,693	SI	NO
231	1536	2020-12-07	2020-12-07	VILLA DE BECERRA ALBA LUCIA	25215205	\$606,140	\$0	\$606,140	SI	NO
232	1540	2020-12-07	2020-12-07	SALAZAR GONZALEZ HECTOR MARIO	1053816625	\$15,467	\$0	\$15,467	SI	NO
233	1552	2020-12-08	2020-12-07	GARCIA GRISALES GERMAN	241356	\$103,361	\$0	\$103,361	SI	NO
234	1555	2020-12-08	2020-12-08	SANCHEZ ZULUAGA LUZ STELLA	30303066	\$21,693	\$0	\$21,693	SI	NO
235	1559	2020-12-08	2020-12-08	ZULUAGA SANCHEZ MARTHA LUCIA	30304380	\$21,693	\$0	\$21,693	SI	NO
236	1560	2020-12-08	2020-12-05	JIMENEZ AGUIRRE JORGE ALBERTO	10244147	\$21,693	\$0	\$21,693	SI	NO
237	1565	2020-12-09	2020-12-09	BERMUDEZ YEPES HERMENEGILDO	10253204	\$21,693	\$0	\$21,693	SI	NO
238	1567	2020-12-09	2020-12-09	RAMIREZ LONDOÑO ERNESTO	4469152	\$59,714	\$0	\$59,714	SI	NO
239	1569	2020-12-09	2020-12-09	HENAO OCAMPO MARIA DEL CARMEN	34001986	\$170,513	\$0	\$170,513	SI	NO
240	1606	2020-12-09	2020-12-09	SOTO ZAMORA MARIA DEYANIRA	24302430	\$170,513	\$0	\$170,513	SI	NO
241	1625	2020-12-09	2020-12-09	OSPINA CHICA FABIO NELSON	75056900	\$258,293	\$0	\$258,293	SI	NO
242	1632	2020-12-09	2020-12-09	ZULUAGA RAMIREZ CRISTIAN DAVID	1060270327	\$135,401	\$0	\$135,401	SI	NO
243	1639	2020-12-09	2020-12-09	GIRALDO DE VARGAS MARTHA LIGIA	25077670	\$562,000	\$0	\$562,000	SI	NO
244	1641	2020-12-09	2020-12-09	CHILMA MANQUILLO NUBIA ELCY	25611778	\$90,194	\$0	\$90,194	SI	NO
245	1646	2020-12-09	2020-12-09	PACHON GIRALDO SALOME	1054870279	\$28,907	\$0	\$28,907	SI	NO
246	1651	2020-12-09	2020-12-09	MONTAÑA GALVIS MARIA DEL CARMEN	30394078	\$90,194	\$0	\$90,194	SI	NO
247	1655	2020-12-09	2020-12-09	OSORNO AGUIRRE ANGIE KATHERINE	1002656050	\$87,780	\$0	\$87,780	SI	NO
248	1664	2020-12-09	2020-12-09	HIO ARANGO LIBARDO ANTONIO	94429550	\$418,500	\$0	\$418,500	SI	NO
249	1670	2020-12-09	2020-12-09	MEJIA GIRALDO MARTHA LUCIA	30287627	\$87,780	\$0	\$87,780	SI	NO
250	1674	2020-12-09	2020-12-09	CHAVEZ ARCILA LILIA ISABEL	41913379	\$55,529	\$0	\$55,529	SI	NO
251	1676	2020-12-09	2020-12-09	SALAZAR MARIN LEIDY VIVIANA	1053770267	\$170,513	\$0	\$170,513	SI	NO
252	1679	2020-12-09	2020-12-09	SERNA HENAO JOSE ORLANDO	10239272	\$103,361	\$0	\$103,361	SI	NO
253	1682	2020-12-09	2020-12-09	CORREA CORRALES DANIELA	1059813595	\$92,169	\$0	\$92,169	SI	NO
254	1686	2020-12-09	2020-12-09	GARCIA MONTEALEGRE PEDRONEL	75063494	\$184,338	\$0	\$184,338	SI	NO
255	1689	2020-12-09	2020-12-09	SEPULVEDA RIVERA LAURA NATALIA	1002656797	\$87,780	\$0	\$87,780	SI	NO
256	1693	2020-12-09	2020-12-09	ZAPATA RIOS ELISA CRISTINA	30356767	\$87,780	\$0	\$87,780	SI	NO

257	1696	✓	2020-12-09	2020-12-09	MELENDEZ ABRADA OFERNEY CAMILO	98290215	\$103,361	\$0	\$103,361	✓	SI	NO
258	1712	✓	2020-12-09	2020-12-09	PEREZ GAVIRIA HUMBERTO	10662227	\$103,361	\$0	\$103,361	✓	SI	NO
259	1715	✓	2020-12-09	2020-12-09	AVILA CONTRERA IRIS DEL SOCORRO	32723890	\$92,609	\$0	\$92,609	✓	SI	NO
260	1723	✓	2020-12-09	2020-12-09	SANTA MURILLO JOSE RUBIAN	1328275	\$87,780	\$0	\$87,780	✓	SI	NO
261	1747	✓	2020-12-09	2020-12-09	VALENCIA AMAYA LUIS ANICZAR	4558907	\$103,361	\$0	\$103,361	✓	SI	NO
262	1756	✓	2020-12-09	2020-12-09	VILLEGAS OSORIO LUZ MARINA	30277493	\$92,169	\$0	\$92,169	✓	SI	NO
263	1764	✓	2020-12-09	2020-12-09	OSPINA VARGAS MARIA ELIZABETH	30313456	\$87,780	\$0	\$87,780	✓	SI	NO
264	1767	✓	2020-12-09	2020-12-09	PEREZ MUÑOZ WILLIAN AUGUSTO	80825760	\$20,045	\$0	\$20,045	✓	SI	NO
265	1773	✓	2020-12-09	2020-12-09	VILLEGAS OSORIO LUZ MARINA	30277493	\$20,045	\$0	\$20,045	✓	SI	NO
266	1781	✓	2020-12-09	2020-12-09	REVELO SOTO MARTHA CECILIA	36282890	\$90,194	\$0	\$90,194	✓	SI	NO
267	1784	✓	2020-12-09	2020-12-09	HEINANDREZ GARCIA BRANDON STEVEN	1007227266	\$87,780	\$0	\$87,780	✓	SI	NO
268	1793	✓	2020-12-09	2020-12-09	MESA OSORIO JORGE ALBERTO	4058542	\$103,361	\$0	\$103,361	✓	SI	NO
269	1794	✓	2020-12-09	2020-12-09	OROZCO ZAPATA MARIA NELLY	30317832	\$570,445	\$0	\$570,445	✓	SI	NO
270	1801	✓	2020-12-09	2020-12-09	CARDONA MARULANDA LUCELY	24319454	\$92,169	\$0	\$92,169	✓	SI	NO
271	1802	✓	2020-12-09	2020-12-09	VELASQUEZ FABIO	86062398	\$87,780	\$0	\$87,780	✓	SI	NO
272	1805	✓	2020-12-09	2020-12-09	MARTINEZ QUINTERO SANDRA MILENA	30355959	\$87,780	\$0	\$87,780	✓	SI	NO
273	1810	✓	2020-12-09	2020-12-09	SALAZAR HOLGUIN FRANKY	1057330328	\$87,780	\$0	\$87,780	✓	SI	NO
274	1827	✓	2020-12-09	2020-12-09	VALENCIA GARCIA LUISA ALEANDRIA	1053866312	\$90,194	\$0	\$90,194	✓	SI	NO
275	1838	✓	2020-12-09	2020-12-06	ARROYAVE VELEZ EDGAR ALFONSO	75087160	\$24,329	\$0	\$24,329	✓	SI	NO
276	1841	✓	2020-12-09	2020-12-09	CARDONA CASTILLO URIEL	4375549	\$395,318	\$0	\$395,318	✓	SI	NO
277	1842	✓	2020-12-09	2020-12-09	HINCAPIE DE GARCIA AMANDA	24288810	\$104,809	\$0	\$104,809	✓	SI	NO
278	1850	✓	2020-12-07	2020-12-07	CRUZ DE CORREA MARIA RUBELA	25094053	\$170,513	\$0	\$170,513	✓	SI	NO
279	1859	✓	2020-12-09	2020-12-09	ORDOZCO FERNANDEZ JULIAN	10275190	\$22,559	\$0	\$22,559	✓	SI	NO
280	1860	✓	2020-12-09	2020-12-09	VILLEGAS CUARTAS JHON ALEXANDER	1192801818	\$303,070	\$0	\$303,070	✓	SI	NO
281	1861	✓	2020-12-09	2020-12-09	PIAZ LONDOÑO JAMES MAURICIO	44722272	\$19,084	\$0	\$19,084	✓	SI	NO
282	1862	✓	2020-12-09	2020-12-09	ORTEGA MARIN PAULA ANDREA	30392328	\$395,318	\$0	\$395,318	✓	SI	NO
283	1867	✓	2020-12-10	2020-12-10	RAMIREZ TVAREDES LUZ INES	42975683	\$21,693	\$0	\$21,693	✓	SI	NO
284	1869	✓	2020-12-10	2020-12-10	GONZALEZ MORALES JAIR DE JESUS	10243776	\$68,282	\$0	\$68,282	✓	SI	NO
285	1871	✓	2020-12-10	2020-12-10	RESTREPO TVAREDES JHON WILLIAM	75064826	\$395,318	\$0	\$395,318	✓	SI	NO
286	1876	✓	2020-12-10	2020-12-10	OSORIO FAJFAN JAIR MAURICIO	71636413	\$170,513	\$0	\$170,513	✓	SI	NO
287	1880	✓	2020-12-10	2020-12-10	FLOREZ PARRA MARIA MARFA	24875081	\$170,513	\$0	\$170,513	✓	SI	NO
288	1881	✓	2020-12-10	2020-12-10	GAVIRIA ESCOBAR JAIR DE JESUS	75035538	\$970,081	\$0	\$970,081	✓	SI	NO
289	1883	✓	2020-12-10	2020-12-10	FLOREZ PARRA MARIA MARFA	24875081	\$21,693	\$0	\$21,693	✓	SI	NO
290	1885	✓	2020-12-10	2020-12-10	VELEZ OLAYA NELLY DEL SOCORRO	24324562	\$170,513	\$0	\$170,513	✓	SI	NO
291	1888	✓	2020-12-10	2020-12-10	OSORIO REYDON GILDAIDO ANTONIO	15897064	\$556,109	\$0	\$556,109	✓	SI	NO
292	1890	✓	2020-12-10	2020-12-10	VALDERAMA CARDONA JESUS ANTONIO	97447961	\$23,079	\$0	\$23,079	✓	SI	NO
293	1896	✓	2020-12-10	2020-12-10	OSORIO AGUIRRE AIDA ELENA	29186650	\$170,513	\$0	\$170,513	✓	SI	NO
294	1898	✓	2020-12-10	2020-12-10	GOMEZ DE QUINTERO AYA BEIRA	24319987	\$21,693	\$0	\$21,693	✓	SI	NO
295	1907	✓	2020-12-10	2020-12-10	GUZMAN OSORIO HUMBERTO	4471324	\$85,367	\$0	\$85,367	✓	SI	NO
296	1911	✓	2020-12-10	2020-12-10	MARTINEZ NESTOR	4464452	\$188,728	\$0	\$188,728	✓	SI	NO
297	1914	✓	2020-12-10	2020-12-10	CARMONA MARIA NOELIA	24654809	\$182,803	\$0	\$182,803	✓	SI	NO
298	1920	✓	2020-12-10	2020-12-10	MURCIA CARMONA LEIDY YULIANA	1023917550	\$92,609	\$0	\$92,609	✓	SI	NO
299	1922	✓	2020-12-10	2020-12-10	RODRIQUEZ MEZA CESAR MANUEL	1056798020	\$170,513	\$0	\$170,513	✓	SI	NO
300	1924	✓	2020-12-10	2020-12-10	GAVIRIA HENEDIA DANIEL AUGUSTO	1002609714	\$55,529	\$0	\$55,529	✓	SI	NO
301	1926	✓	2020-12-10	2020-12-10	GOMEZ LOPEZ DIANA	52771708	\$650,418	\$0	\$650,418	✓	SI	NO
302	1941	✓	2020-12-10	2020-12-10	QUINTERO PEREZ GLORIA ESPERANZA	30300132	\$19,084	\$0	\$19,084	✓	SI	NO

303	1943	2020-12-10	2020-12-10	MORALES ORTIZ NELSON	15915083	\$20.045	\$0	\$20.045	SI	NO
304	1945	2020-12-10	2020-12-10	MORALES ORTIZ NELSON	15915083	\$92.169	\$0	\$92.169	SI	NO
305	1948	2020-12-10	2020-12-10	VALENCIA GRAJALES LUZ YANETH	24825661	\$415.749	\$0	\$415.749	SI	NO
306	1953	2020-12-10	2020-12-10	BERMUDEZ BELTRAN EDGAR	94225522	\$170.513	\$0	\$170.513	SI	NO
307	1971	2020-12-10	2020-12-10	GONZALEZ MORALES JAIRO DE JESUS	10243776	\$103.361	\$0	\$103.361	SI	NO
308	1973	2020-12-10	2020-12-10	GUTIERREZ DUQUE DAVID SAMUEL	1000161547	\$28.907	\$0	\$28.907	SI	NO
309	1981	2020-12-10	2020-12-10	VALENCIA ZULUAGA GONZALO ANTONIO	10250115	\$103.361	\$0	\$103.361	SI	NO
310	1998	2020-12-10	2020-12-10	BRAVO GIRALDO OSCAR EDUARDO	94154075	\$606.140	\$0	\$606.140	SI	NO
311	2011	2020-12-10	2020-12-10	CASTAÑO RIVERA MARIA CAMILA	1054868035	\$70.444	\$0	\$70.444	SI	NO
312	2015	2020-12-10	2020-12-10	MEJIA MEJIA JAIME ARTURO	17181246	\$103.361	\$0	\$103.361	SI	NO
313	2027	2020-12-10	2020-12-10	RIVERA GONZALEZ FERNANDO	10185046	\$395.318	\$0	\$395.318	SI	NO
314	2024	2020-12-10	2020-12-10	PARRIA DE DUARTE MARIA DEL CARMEN	41567390	\$418.500	\$0	\$418.500	SI	NO
315	2036	2020-12-10	2020-12-10	QUINTERO GONZALEZ JUAN PABLO	75088637	\$103.361	\$0	\$103.361	SI	NO
316	2047	2020-12-10	2020-12-10	RIVERA IDARRAGA FRANCIA ELENA	30392877	\$30.807	\$0	\$30.807	SI	NO
317	2052	2020-12-10	2020-12-10	JIMENEZ RAMIREZ JOSE GILBERTO	10255476	\$724.845	\$0	\$724.845	SI	NO
318	2054	2020-12-10	2020-12-10	BURGOS MARULANDA MARIA EUGENIA	34943631	\$90.194	\$0	\$90.194	SI	NO
319	2055	2020-12-10	2020-12-10	LOZANO VANEGAS LUCINDA	30387341	\$90.194	\$0	\$90.194	SI	NO
320	2082	2020-12-10	2020-12-10	OSPINA FRANCO ALBA LIBIA	30307007	\$277.166	\$0	\$277.166	SI	NO
321	2087	2020-12-10	2020-12-10	VILLADA RINCON CAMILO ERNESTO	9911593	\$650.418	\$0	\$650.418	SI	NO
322	2088	2020-12-10	2020-12-10	VALLEJO HERRERA MARTHA LUCIA	30295824	\$103.361	\$0	\$103.361	SI	NO
323	2090	2020-12-10	2020-12-10	MARIJUNDA JAIME ALBERTO	10244985	\$109.069	\$0	\$109.069	SI	NO
324	2098	2020-12-10	2020-12-10	CALVO ZAPATA MARIA DE JESUS	25057111	\$415.749	\$0	\$415.749	SI	NO
325	2100	2020-12-10	2020-12-10	HENAO CEBALLOS JOSE FERNANDO	10241529	\$103.361	\$0	\$103.361	SI	NO
326	2105	2020-12-10	2020-12-10	JARAMILLO SUAREZ HUMBERTO	15915328	\$103.361	\$0	\$103.361	SI	NO
327	2113	2020-12-10	2020-12-10	MOLINA RAMIREZ FRANCYNETH	33992994	\$90.194	\$0	\$90.194	SI	NO
328	2118	2020-12-10	2020-12-10	ARREDONDO MURILLO JOSE ALBEIRO	10274519	\$92.169	\$0	\$92.169	SI	NO
329	2137	2020-12-10	2020-12-10	TREJOS LOPEZ PAOLA ANDREA	1111195315	\$712.561	\$0	\$712.561	SI	NO
330	2153	2020-12-10	2020-12-10	ARREDONDO MURILLO JOSE ALBEIRO	10274519	\$115.047	\$0	\$115.047	SI	NO
331	2164	2020-12-10	2020-12-10	MARIN LEAL ANA SOFIA	1054879564	\$23.079	\$0	\$23.079	SI	NO
332	2166	2020-12-10	2020-12-10	GRISALES PEREZ LUZ AMPARO	24324083	\$418.500	\$0	\$418.500	SI	NO
333	2171	2020-12-10	2020-12-10	ESCOBAR DE LOPEZ MARIA AMELIA	24313102	\$415.749	\$0	\$415.749	SI	NO
334	2173	2020-12-10	2020-12-10	ECHEVERRI LOPEZ HECTOR FABIO	9871898	\$103.361	\$0	\$103.361	SI	NO
335	2174	2020-12-10	2020-12-10	CASTAÑO GIRALDO ISABELLA	1054879622	\$87.780	\$0	\$87.780	SI	NO
336	2176	2020-12-10	2020-12-10	VILLAMIZAR LARGO LUZ MARINA	63391133	\$303.070	\$0	\$303.070	SI	NO
337	2179	2020-12-10	2020-12-10	YEPES ALVAREZ JOSE MATEO	4317909	\$519.110	\$0	\$519.110	SI	NO
338	2186	2020-12-10	2020-12-10	BETANCUR BETANCUR JOSE IGNACIO	4448781	\$415.749	\$0	\$415.749	SI	NO
339	2238	2020-12-10	2020-12-10	GARCIA MUÑOZ EDUAR ALEXANDER	1053820110	\$20.045	\$0	\$20.045	SI	NO
340	2241	2020-12-10	2020-12-10	OSPINA YONNI ANDRES	105374737	\$303.070	\$0	\$303.070	SI	NO
341	2245	2020-12-10	2020-12-10	OROZCO FERNANDEZ JULIAN	10275190	\$395.318	\$0	\$395.318	SI	NO
342	2248	2020-12-10	2020-12-10	HERNANDEZ GOMEZ JORGE ESTEBAN	1053834022	\$15.467	\$0	\$15.467	SI	NO
343	2249	2020-12-10	2020-12-10	AYALA ALFONSO ZORAIDA	24626999	\$395.318	\$0	\$395.318	SI	NO
344	2250	2020-12-10	2020-12-10	ORTIZ VELEZ JONEYDER	9816130	\$21.693	\$0	\$21.693	SI	NO
345	2252	2020-12-10	2020-12-10	SANCHEZ BERMUDEZ LUZ MARINA	24326841	\$19.084	\$0	\$19.084	SI	NO
346	2286	2020-12-11	2020-12-11	BETANCUR GONZALEZ JAIME	10260959	\$15.467	\$0	\$15.467	SI	NO
347	2301	2020-12-11	2020-12-11	JIMENEZ RAMIREZ JOSE GILBERTO	10255476	\$550.508	\$0	\$550.508	SI	NO
348	2314	2020-12-11	2020-12-11	TORO BEDOYA ANDRES FERNANDO	4472786	\$59.714	\$0	\$59.714	SI	NO

349	2330	✓	2020-12-11	2020-12-11	AGUDELO DE DELGADO MARIELA	30272322	\$20.045	\$0	\$20.045	✓	SI	NO
350	2334	✓	2020-12-11	2020-12-11	PATINO PATINO ADRIANA MARIA	30315808	\$21.693	\$0	\$21.693	✓	SI	NO
351	2335	✓	2020-12-11	2020-12-11	BERANCUR GONZALEZ JAIME	10260959	\$103.361	\$0	\$103.361	✓	SI	NO
352	2342	✓	2020-12-11	2020-12-11	GARCIA CASTAÑO ANTONIO	75087214	\$109.069	\$0	\$109.069	✓	SI	NO
353	2368	✓	2020-12-11	2020-12-11	VARGAS VARGAS MARIA JOSE	1056130829	\$15.467	\$0	\$15.467	✓	SI	NO
354	2381	✓	2020-12-11	2020-12-11	ALZATE PINILLA BRAVAN ANDRES	103324082	\$49.891	\$0	\$49.891	✓	SI	NO
355	2388	✓	2020-12-11	2020-12-11	MOSQUERA LONDOÑO JUAN PABLO	9867292	\$46.274	\$0	\$46.274	✓	SI	NO
356	2404	✓	2020-12-11	2020-12-11	GARCIA HIGUITA LYNNIEY ONNEDY	43180197	\$92.609	\$0	\$92.609	✓	SI	NO
357	2411	✓	2020-12-11	2020-12-11	ACOSTA PATINO JOSE GERMAN	75071248	\$24.329	\$0	\$24.329	✓	SI	NO
358	2412	✓	2020-12-11	2020-12-11	HERNANDEZ GONZALEZ JHON JAIRO	10282577	\$303.070	\$0	\$303.070	✓	SI	NO
359	2414	✓	2020-12-11	2020-12-11	HERNANDEZ GONZALEZ JHON JAIRO	10282577	\$20.045	\$0	\$20.045	✓	SI	NO
360	2416	✓	2020-12-11	2020-12-11	GIRALDO RAMIREZ ADRIAN FELIPE	79895615	\$303.070	\$0	\$303.070	✓	SI	NO
361	2421	✓	2020-12-11	2020-12-11	CORRALES DUQUE JOSE IVAN	10269054	\$30.807	\$0	\$30.807	✓	SI	NO
362	2429	✓	2020-12-11	2020-12-11	ROMERO BARRAGAN MARLON ESTIDUAR	1110576524	\$30.807	\$0	\$30.807	✓	SI	NO
363	2433	✓	2020-12-11	2020-12-11	ALVAREZ PARRA LUZ MARINA	24728734	\$90.194	\$0	\$90.194	✓	SI	NO
364	2436	✓	2020-12-11	2020-12-11	PACHON GRANADA TULIO JOVANNY	75107613	\$70.130	\$0	\$70.130	✓	SI	NO
365	2446	✓	2020-12-11	2020-12-11	MONTOLIVA ZULUAGA ROSA AMELIA	24310333	\$20.045	\$0	\$20.045	✓	SI	NO
366	2451	✓	2020-12-11	2020-12-11	ARIAS GOMEZ OSCAR	79593799	\$390.000	\$0	\$390.000	✓	SI	NO
367	2455	✓	2020-12-11	2020-12-11	PACHON GRANADA TULIO JOVANNY	75107613	\$54.527	\$0	\$54.527	✓	SI	NO
368	2458	✓	2020-12-11	2020-12-11	MANCERA MARTINEZ MARIA	20792543	\$28.907	\$0	\$28.907	✓	SI	NO
369	2462	✓	2020-12-11	2020-12-11	HERNANDEZ GONZALEZ JHON JAIRO	25246577	\$15.467	\$0	\$15.467	✓	SI	NO
370	2478	✓	2020-12-11	2020-12-11	VASQUEZ HIGUIN URIEL	10267849	\$24.329	\$0	\$24.329	✓	SI	NO
371	2481	✓	2020-12-11	2020-12-11	SANCHEZ ROSAS JOAQUIN	1056134982	\$665.318	\$0	\$665.318	✓	SI	NO
372	2490	✓	2020-12-11	2020-12-11	GOMEZ CARBONA ALEX FERNANDO	16077183	\$30.807	\$0	\$30.807	✓	SI	NO
373	2506	✓	2020-12-11	2020-12-11	LOAIZA PEREZ YENI SOFIA	1106632728	\$135.401	\$0	\$135.401	✓	SI	NO
374	2511	✓	2020-12-11	2020-12-11	BURGOS MENDEZ JOHN JAIRO	1053766935	\$395.318	\$0	\$395.318	✓	SI	NO
375	2514	✓	2020-12-11	2020-12-11	TABORDA ANICAP OSCAR MAURICIO	1053781096	\$21.693	\$0	\$21.693	✓	SI	NO
376	2515	✓	2020-12-12	2020-12-12	CASTRO VANEGAS HECTOR ANTONIO	80108778	\$395.318	\$0	\$395.318	✓	SI	NO
377	2516	✓	2020-12-12	2020-12-12	ALVAREZ PEREZ BLANCA NUBIA	24432557	\$395.318	\$0	\$395.318	✓	SI	NO
378	2518	✓	2020-12-12	2020-12-12	GARCIA OSPINA CLAUDIA PATRICIA	30403695	\$30.807	\$0	\$30.807	✓	SI	NO
379	2519	✓	2020-12-12	2020-12-12	SENA ALVARAN MARIA ALETHA	30289057	\$295.445	\$0	\$295.445	✓	SI	NO
380	2525	✓	2020-12-12	2020-12-12	GARCIA CASTAÑO JOSE EDGAR	1055479349	\$97.492	\$0	\$97.492	✓	SI	NO
381	2527	✓	2020-12-12	2020-12-12	ALZATE GIRAUDO MARIA EUGENIA	24296113	\$665.318	\$0	\$665.318	✓	SI	NO
382	2544	✓	2020-12-12	2020-12-12	HURTADO QUINERO BEATRIZ EUGENIA	30355862	\$92.609	\$0	\$92.609	✓	SI	NO
383	2545	✓	2020-12-12	2020-12-12	PERTUZ BUSTILLO EDILBERTO	1065830930	\$28.907	\$0	\$28.907	✓	SI	NO
384	2551	✓	2020-12-12	2020-12-12	HERNANDEZ JAMES EUGENIO	10277216	\$25.258	\$0	\$25.258	✓	SI	NO
385	2561	✓	2020-12-12	2020-12-12	TOVAR SARAY INGRID JOHANNA	39731660	\$21.693	\$0	\$21.693	✓	SI	NO
386	2577	✓	2020-12-12	2020-12-12	LOSANO IBARGUEN LUIS ALFONSO	8708429	\$30.807	\$0	\$30.807	✓	SI	NO
387	2578	✓	2020-12-12	2020-12-12	AGUIRRE BARCO CLAUDIA PATRICIA	30326177	\$182.803	\$0	\$182.803	✓	SI	NO
388	2586	✓	2020-12-05	2020-11-29	SALAZAR RAMIREZ GILDAIRO	4599041	\$514.014	\$0	\$514.014	✓	SI	NO
389	2591	✓	2020-12-04	2020-12-04	HERNANDEZ LUIS ALBERTO	4419326	\$284.492	\$0	\$284.492	✓	SI	NO
390	2593	✓	2020-12-12	2020-12-12	IBARRA QUINTERO JUAN JOSE	1054661942	\$15.467	\$0	\$15.467	✓	SI	NO
391	2596	✓	2020-12-12	2020-12-12	VALENCIA AMAYA LUIS ARLEY	4557035	\$21.693	\$0	\$21.693	✓	SI	NO
392	2597	✓	2020-12-12	2020-12-12	LONDOÑO MOSQUERA BLANCA RUBIELA	25097862	\$92.609	\$0	\$92.609	✓	SI	NO
393	2607	✓	2020-12-12	2020-12-12	CASTAÑO ALVAREZ MARIA ANGELICA	1193355170	\$15.467	\$0	\$15.467	✓	SI	NO
394	2616	✓	2020-12-12	2020-12-12	ROJAS CAMPIO CARLOS JULIO	10251664	\$20.045	\$0	\$20.045	✓	SI	NO

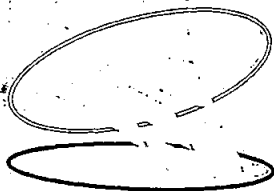
395	2628	✓	2020-12-12	2020-12-12	QUINTERO GONZALEZ GENY ANDREA	30259041	\$170.513	\$0	\$170.513	SI	NO
396	2637	✓	2020-12-12	2020-12-12	OCAMPO CUCAITA YAMILE	1007232218	\$15.467	\$0	\$15.467	SI	NO
397	2644	✓	2020-12-12	2020-12-12	VELEZ LOPEZ CRISTIAN ANTONIO	71768386	\$21.693	\$0	\$21.693	SI	NO
398	2646	✓	2020-12-12	2020-12-12	GONZALEZ GOMEZ MARIA JOSE	1054874306	\$30.934	\$0	\$30.934	SI	NO
399	4417	✓	2020-12-12	2020-12-12	OCAMPO JARAMILLO LAURA SOFIA	1056123407	\$15.467	\$0	\$15.467	SI	NO
400	4420	✓	2020-12-05	2020-12-06	AGUDELO PARRA JORGE ENRIQUE	1209828	\$21.693	\$0	\$21.693	SI	NO
401	4421	✓	2020-12-06	2020-12-06	ARENAS SOLIS MILLER AUGUSTO	6538350	\$20.706	\$0	\$20.706	SI	NO
402	4424	✓	2020-12-05	2020-12-06	CASTAÑEDA DE LEON MARIA OLGA	33730049	\$21.693	\$0	\$21.693	SI	NO
403	4425	✓	2020-12-07	2020-12-08	VALENCIA MARQUEZ GLORIA YANETH	24333361	\$30.934	\$0	\$30.934	SI	NO
404	4427	✓	2020-12-10	2020-12-10	AGUIRRE GUZMAN NILTON CESAR	16077391	\$15.467	\$0	\$15.467	SI	NO
405	4430	✓	2020-12-13	2020-12-13	OCAMPO OSPINA SEBASTIAN	1007234221	\$21.693	\$0	\$21.693	SI	NO
406	4431	✓	2020-12-13	2020-12-13	MORALES PATIÑO ANDRES FERNANDO	1005699178	\$21.693	\$0	\$21.693	SI	NO
407	5174	✓	2020-12-01	2020-11-19	LOAIZA VILLADA JORGE ANDRES	75099441	\$503.529	\$0	\$503.529	SI	NO
							\$52.171.017	\$0	\$52.171.017		

Elaborado por:

DRA. VIRGINIA VINASCO JARAMILLO
MD AUDITORA UPRES CALDAS
FECHA: 29/12/2020

Recibido por:
IT. WILFRAN ARIAS ZULUAGA
Responsable Central de Cuentas

DIAGNOSTIMED



La mejor imagen diagnóstica

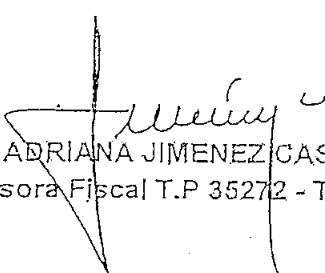


CERTIFICADO DE APORTES PARAFISCALES

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 (23) días del mes de diciembre de 2020.


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



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			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	900338004	COLPENSIONES	34	\$ 152,800	\$ 152,800	\$ 0	\$ 14,834,300	\$ 14,834,300
Subtotal Pensión			108	\$ 228,600	\$ 228,600	\$ 0	\$ 34,614,800	\$ 34,614,800
14-11	890803790	ARL SURA	111	\$ 0	\$ 0	\$ 0	\$ 5,688,800	\$ 5,688,800
Subtotal ARL			111	\$ 0	\$ 0	\$ 0	\$ 5,688,800	\$ 5,688,800
CCF11	890806490	CCF DE CALDAS	108	\$ 0	\$ 0	\$ 0	\$ 6,583,300	\$ 6,583,300
Subtotal CCF			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

[illegible]

CONTRATO DE PRESTACIÓN 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

Lincoln