



UNIVERSIDAD NACIONAL DE COLOMBIA
NIT. 899.999.063-3
CONTRATO INTERADMINISTRATIVO 1471299
ANEXO 3: RELACION CORRIENTE /NO CORRIENTE SALDO POR EJECUTAR
AL 28 DE FEBRERO DE 2021



Vr Total Proyecto 108,935,190,000
SENA

Corte	Saldo Contable 29020102	% de Ejecución al corte	Corriente	%	No Corriente	%	Saldo por Ejecutar Inf. SENA	% de Ejecución al corte	Corriente	%	No Corriente	%	Diferencia
28-02-21	105,150,809,593	3%	84,120,647,674	80%	21,030,161,919	20%	105,150,809,593	3%	84,120,647,675	80%	21,030,161,919	20%	\$ (0)

Adhesiones

Nombre Adherente	Saldo Contable	% de Ejecución al corte	Corriente	%	No Corriente	%	Saldo por Ejecutar Inf. SENA	% de Ejecución al corte	Corriente	%	No Corriente	%	Diferencia
MUNICIPIO DE TAURAMENA	500,000,000	0%	475,000,000	95%	25,000,000	5%	500,000,000	0%	475,000,000	95%	25,000,000	5%	0
MUNICIPIO DE VILLANUEVA	300,000,000	0%	285,000,000	95%	15,000,000	5%	300,000,000	0%	285,000,000	95%	15,000,000	5%	0
MUNICIPIO DE GARZÓN	300,000,000	0%	285,000,000	95%	15,000,000	5%	300,000,000	0%	285,000,000	95%	15,000,000	5%	0
DEPARTAMENTO DE SUCRE	571,000,000	0%	542,450,000	95%	28,550,000	5%	571,000,000	0%	542,450,000	95%	28,550,000	5%	0
GRAMALOTE COLOMBIA LIMITED	746,132,550	0%	708,825,923	95%	37,306,628	5%	746,132,550	0%	708,825,923	95%	37,306,628	5%	0
MUNICIPIO DE ITAGUI	1,000,000,000	0%	950,000,000	95%	50,000,000	5%	1,000,000,000	0%	950,000,000	95%	50,000,000	5%	0
MUNICIPIO DE SAN JUAN DE URABÁ	300,000,000	0%	285,000,000	95%	15,000,000	5%	300,000,000	0%	285,000,000	95%	15,000,000	5%	0
MUNICIPIO DE YARUMAL	300,000,000	0%	285,000,000	95%	15,000,000	5%	300,000,000	0%	285,000,000	95%	15,000,000	5%	0
MUNICIPIO DE PLANADAS TOLIMA	308,000,000	0%	292,600,000	95%	15,400,000	5%	308,000,000	0%	292,600,000	95%	15,400,000	5%	0
MUNICIPIO DE CALDAS	600,000,000	0%	570,000,000	95%	30,000,000	5%	600,000,000	0%	570,000,000	95%	30,000,000	5%	0
MUNICIPIO DE BUGALAGRANDE	350,000,000	0%	332,500,000	95%	17,500,000	5%	350,000,000	0%	332,500,000	95%	17,500,000	5%	0
MUNICIPIO DEL CARMEN DE VIBORAL	600,000,000	0%	570,000,000	95%	30,000,000	5%	600,000,000	0%	570,000,000	95%	30,000,000	5%	0
MUNICIPIO PLANETA RICA	500,000,000	0%	475,000,000	95%	25,000,000	5%	500,000,000	0%	475,000,000	95%	25,000,000	5%	0
DISTRITO DE BARRANCABERMEJA	750,000,000	0%	712,500,000	95%	37,500,000	5%	750,000,000	0%	712,500,000	95%	37,500,000	5%	0
SOCIEDAD MINERA DE COBRE QUEBRADONA S.A.S.	750,000,000	0%	712,500,000	95%	37,500,000	5%	750,000,000	0%	712,500,000	95%	37,500,000	5%	0
SECRETARIADO NACIONAL DE PASTORIAL SOCIAL C	700,000,000	0%	665,000,000	95%	35,000,000	5%	700,000,000	0%	665,000,000	95%	35,000,000	5%	0
Total Adhesiones	8,575,132,550		8,146,375,923		428,756,628		8,575,132,550		8,146,375,923		428,756,628		0
Total Saldo Aportes	113,725,942,143		92,267,023,597		21,458,918,546		113,725,942,143		92,267,023,597		21,458,918,546		0


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