



## RESOLUCIÓN

Radicado: S 202105000003

Fecha: 05/01/2021

Tipo: RESOLUCION



\*202105000003\*

Por medio de la cual se efectúa la constitución de las cuentas por pagar del cierre de la vigencia 2020

### EL RECTOR

En uso de sus atribuciones legales y estatutarias, en especial por las conferidas en el Acuerdo No. 29 del 10 de noviembre de 2008, la Resolución Rectoral 1068 del 22 de diciembre de 2016 y,

### CONSIDERANDO

1. Que mediante Ordenanza 28 de 2017 se expide el Estatuto Orgánico de Presupuesto del Departamento de Antioquia y sus Entidades Descentralizadas.
2. Que mediante Ordenanza 29 del 10 de diciembre de 2020 se establece el presupuesto general del Departamento de Antioquia de Ingresos y Egresos para la vigencia fiscal del 2021, y al cierre de la vigencia fiscal, cada órgano constituirá el inventario de Cuentas por Pagar con los compromisos al 31 de diciembre de 2020
3. Que las obligaciones contraídas por el Politécnico Colombiano Jaime Isaza Cadavid, corresponden a la adquisición de bienes y servicios recibidos a satisfacción, cuyo trámite de legalización fue agotado conforme a las normas vigentes
4. Que las cuentas por pagar a diciembre 31 de 2020, en la Tesorería del Politécnico Colombiano Jaime Isaza Cadavid corresponden a la relación detallada que se adjunta.



Politécnico Colombiano Jaime Isaza Cadavid



@PolitecnicoJIC



## RESOLUCIÓN

### RESUELVE

ARTICULO PRIMERO: Constitúyase el inventario de cuentas por pagar por valor de **\$5.314.182.660**, correspondientes a las órdenes de pago causadas y pendientes de pago a diciembre 31 de 2020 y cuyos soportes físicos reposan en la Tesorería de la Institución, como se detalla a continuación por fuente presupuestal:

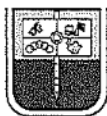
| Nombre                         | Nit          | Cod Presupuestal | C. Costos  | Valor       |
|--------------------------------|--------------|------------------|------------|-------------|
| A&J INGENIERIA S.A.S.          | 900768556-4  | 2306210104440080 | 4251800111 | 6.503.540   |
| A&J INGENIERIA S.A.S.          | 900768556-4  | 2306210104440080 | 4251800111 | 3.251.770   |
| ADRIANA PATRICIA VELEZ BERMUDE | 43735806-0   | 2306210100440088 | 4231910275 | 684.413     |
| ADRIANA PATRICIA VELEZ BERMUDE | 43735806-0   | 2306210100440088 | 4231910275 | 1.319.939   |
| AEROCOLIBRI S.A.               | 800109332-2  | 2112210000101003 | 10210201   | 361.940     |
| AGUDELO OBANDO YONNY ALEJANDRO | 8464346-3    | 2306210100440087 | 4231910276 | 794.640     |
| AIRTECNICA INGENIERIA S.A.S.   | 900450839-7  | 2307110600270501 | 3201620105 | 2.097.375   |
| AIRTECNICA INGENIERIA S.A.S.   | 900450839-7  | 2307110600270501 | 3201620105 | 1.844.500   |
| ALBA IRENE CANO MONTOYA        | 21479979-8   | 2306210100440087 | 4231910276 | 3.350.000   |
| ALBA IRENE CANO MONTOYA        | 21479979-8   | 2306210100440087 | 4231910276 | 504.000     |
| ALIX MARCELA CURIS RUIZ        | 43988841-4   | 2306210100440088 | 4231910275 | 4.750.584   |
| ALIX MARCELA CURIS RUIZ        | 43988841-4   | 2306210100440088 | 4231910275 | 2.463.266   |
| ALLIANZ SEGUROS S.A.           | 860026182-5  | 2307110304270201 | 3171540105 | 25.350.140  |
| ALMACEN AGROPECUARIO ANTIOQUIA | 900501698-5  | 2306210100440073 | 4231910260 | 8.758.445   |
| ALVAREZ HENAO VANESSA          | 1037585171-7 | 2306210100440088 | 4231910275 | 1.455.925   |
| ALVAREZ HENAO VANESSA          | 1037585171-7 | 2306210100440088 | 4231910275 | 2.807.856   |
| AMAYA HIGINIO SEBASTIAN FELIPE | 1035434031-1 | 2306210100440094 | 4231910283 | 540.000     |
| AMAYA HIGINIO SEBASTIAN FELIPE | 1035434031-1 | 2306210100440094 | 4231910283 | 150.000     |
| AMILDA PATRICIA REINA MEJIA    | 21949954-1   | 2306210100440097 | 4231910286 | 6.798.672   |
| ANA CRISTINA SILVA GARCIA      | 1020417168-3 | 2306110804270501 | 4211670131 | 9.439.360   |
| ANA MARIA BADILLO MUNERA       | 43740038-0   | 2306210100440090 | 4231910279 | 14.886.667  |
| ANGELA MARIA FERNANDEZ SIERRA  | 42888547-0   | 2306210100440088 | 4231910275 | 684.413     |
| ANGELA MARIA FERNANDEZ SIERRA  | 42888547-0   | 2306210100440088 | 4231910275 | 1.319.939   |
| ANGELA MARIA RIOS RIOS         | 43597876-3   | 2306210100440088 | 4231910275 | 727.963     |
| ARANGO GRACIANO MARCO AURELIO  | 70582207-9   | 2306210100440094 | 4231910283 | 606.833     |
| ARANGO GRACIANO MARCO AURELIO  | 70582207-9   | 2306210100440094 | 4231910283 | 600.000     |
| ARISTIZABAL RAMIREZ CLAUDIA YI | 1045019892-1 | 2306210100440086 | 4231910274 | 3.200.000   |
| ARROYO QUEJADA JULIANA MARIA   | 1017202817-0 | 2306210100440088 | 4231910275 | 684.413     |
| ARROYO QUEJADA JULIANA MARIA   | 1017202817-0 | 2306210100440088 | 4231910275 | 1.319.939   |
| ASCENSORES COLOMBIA S.A.       | 860512302-7  | 2307110600270501 | 3201620105 | 2.159.850   |
| ASCENSORES COLOMBIA S.A.       | 860512302-7  | 2307110600270501 | 3201620105 | 2.159.850   |
| ASEAR S.A. E.S.P               | 811044253-8  | 2111340000101002 | 32016301   | 33.279.487  |
| ASEAR S.A. E.S.P               | 811044253-8  | 2111340000270902 | 32016301   | 106.998.325 |
| ASEAR S.A. E.S.P               | 811044253-8  | 2111340000270902 | 32016301   | 125.422.998 |
| ASEGURADORA SOLIDARIA DE COLOM | 860524654-6  | 2112230000101001 | 32016301   | 252.761     |
| ASEGURADORA SOLIDARIA DE COLOM | 860524654-6  | 2112230000271201 | 32016301   | 493.183     |
| ASEGURADORA SOLIDARIA DE COLOM | 860524654-6  | 2307110300270201 | 31715401   | 9.229.717   |
| ASEGURADORA SOLIDARIA DE COLOM | 860524654-6  | 2307110300270201 | 31715401   | 1.180.607   |
| ASOCIACION COLOMBIANA PARA EL  | 890203944-9  | 2306110700271001 | 2061080325 | 37.500.012  |
| ATEHORTUA RESTREPO ERBIN JULIA | 71294644-2   | 2306210100440098 | 4231910287 | 3.450.000   |



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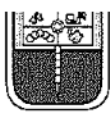
| Nombre                         | Nit          | Cod Presupuestal | C. Costos  | Valor       |
|--------------------------------|--------------|------------------|------------|-------------|
| ATENCIO PULGARIN INGRID YOHANA | 21591537-4   | 2306210100440088 | 4231910275 | 1.770.128   |
| AUGUSTO PRADO ESPAÑA           | 76323578-8   | 2306210100440073 | 4231910260 | 4.366.667   |
| AVANTIKA COLOMBIA S.A.S        | 890101977-3  | 2306210100440086 | 4231910274 | 10.543.710  |
| AVANTIKA COLOMBIA S.A.S        | 890101977-3  | 2306210100440055 | 4231910243 | 8.294.347   |
| AVANTIKA COLOMBIA S.A.S        | 890101977-3  | 2306110704270701 | 2061080325 | 368.424     |
| AVANTIKA COLOMBIA S.A.S        | 890101977-3  | 2306110204270501 | 2081161503 | 3.663.794   |
| AVANTIKA COLOMBIA S.A.S        | 890101977-3  | 2306110204270501 | 2081161503 | 12.659.836  |
| BARON ALVAREZ JORGE ISAC       | 1214719965-7 | 2306210100440090 | 4231910279 | 12.708.334  |
| BARON ALVAREZ JORGE ISAC       | 1214719965-7 | 2306210100440090 | 4231910279 | 5.083.033   |
| BEATRIZ LONDOÑO VELEZ          | 32493758-5   | 2306110804270501 | 4211670131 | 7.777.777   |
| BEATRIZ LONDOÑO VELEZ          | 32493758-5   | 2306110804270501 | 4211670131 | 6.666.666   |
| BETANCUR ACOSTA LUZ MARIA      | 42784797     | 2112281000101001 | 21013501   | 156.000     |
| BIOEXPLORA S.A.S.              | 900124904-0  | 2306210100440091 | 4231910280 | 117.976.600 |
| BURITICA AGUDELO JULIANA       | 1017211828-1 | 2306210100440090 | 4231910279 | 25.200.000  |
| BURITICA AGUDELO JULIANA       | 1017211828-1 | 2306210100440090 | 4231910279 | 10.080.000  |
| CADAVID CAÑOLA NELSON          | 98520261-3   | 2306210100440090 | 4231910279 | 20.058.334  |
| CADAVID CAÑOLA NELSON          | 98520261-3   | 2306210100440090 | 4231910279 | 8.023.333   |
| CADENA S.A.                    | 890930534-0  | 2111340000271201 | 31615301   | 8.099.973   |
| CAÑAS GARCIA ANDRES FELIPE     | 1039692168-1 | 2306210100440096 | 4231910284 | 2.730.000   |
| CARDONA ACEVEDO JOHANA         | 43985924-3   | 2306210100440098 | 4231910287 | 4.544.429   |
| CARDONA OSORIO BRYHAN          | 1037621863-1 | 2306210100440092 | 4231910281 | 6.020.000   |
| CARDONA OSORIO BRYHAN          | 1037621863-1 | 2306210100440092 | 4231910281 | 2.150.000   |
| CARDONA OSORIO BRYHAN          | 1037621863-1 | 2306210100440092 | 4231910281 | 958.365     |
| CARLOS ANDRES MOLINA ESCUDERO  | 1039447822-1 | 2306210100440087 | 4231910276 | 5.250.000   |
| CARLOS ANDRES MOLINA ESCUDERO  | 1039447822-1 | 2306210100440087 | 4231910276 | 787.000     |
| CARRIN LUE CHRISTOPHER BOWIE   | 42762261-8   | 2306210100440088 | 4231910275 | 1.455.925   |
| CARRIN LUE CHRISTOPHER BOWIE   | 42762261-8   | 2306210100440088 | 4231910275 | 2.807.856   |
| CASA DE LA GUADAÑA             | 70601180-1   | 2306110200270501 | 2081161503 | 16.659.980  |
| CASA FERRETERA S.A.            | 890937010-5  | 2306110200270501 | 2081161503 | 7.709.740   |
| CASTAÑEDA OCAMPO CAROLINA      | 1017259810-5 | 2306210100440092 | 4231910281 | 2.520.000   |
| CASTAÑEDA OCAMPO CAROLINA      | 1017259810-5 | 2306210100440092 | 4231910281 | 1.050.000   |
| CASTAÑO CARMONA MONICA ANDREA  | 1042066824-1 | 2306210100440094 | 4231910283 | 2.888.000   |
| CASTAÑO CARMONA MONICA ANDREA  | 1042066824-1 | 2306210100440094 | 4231910283 | 750.000     |
| CASTRILLON ALVAREZ ALONSO DE J | 8407095-7    | 2306210100440088 | 4231910275 | 2.287.318   |
| CELSIUS S.A.S                  | 811043060-9  | 2306110804270501 | 4211670131 | 368.900     |
| CENGAGE LEARNING DE COLOMBIA S | 830074291-5  | 2306110300270502 | 2051130103 | 31.500.000  |
| CERTICAMARA S.A.               | 830084433-7  | 2307110400270501 | 3151650102 | 14.296.577  |
| CESAR TABARES L. & CIA. LTDA Y | 900026709-0  | 2306110704270701 | 2061080325 | 1.822.104   |
| CESAR TABARES L. & CIA. LTDA Y | 900026709-0  | 2306210104440001 | 2061080326 | 2.261.167   |
| CESAR TABARES L. & CIA. LTDA Y | 900026709-0  | 2306110704270501 | 2061080325 | 12.923.400  |
| CESAR TABARES L. & CIA. LTDA Y | 900026709-0  | 2306110804270501 | 4211670131 | 457.674     |
| CHAVARRIA SANTAMARIA VIVIANA M | 1037389234-2 | 2306210100440085 | 4231910273 | 100.000     |
| CIS - CORPORACION INTERUNIVERS | 811003209-8  | 2306110800271001 | 4211670131 | 2.192.000   |
| CIS - CORPORACION INTERUNIVERS | 811003209-8  | 2306110800270501 | 4211670131 | 8.768.000   |
| CIS - CORPORACION INTERUNIVERS | 811003209-8  | 2112210000270902 | 4231910145 | 19.360.840  |
| CIS - CORPORACION INTERUNIVERS | 811003209-8  | 2306111100271001 | 4211680105 | 2.192.000   |
| CIS - CORPORACION INTERUNIVERS | 811003209-8  | 2306110800271001 | 4211670131 | 438.400     |
| CIS - CORPORACION INTERUNIVERS | 811003209-8  | 2306110800270501 | 4211670131 | 16.840.049  |
| CIS - CORPORACION INTERUNIVERS | 811003209-8  | 2112210000270902 | 4231910145 | 42.127.824  |





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| Nombre                         | Nit          | Cod Presupuestal | C. Costos  | Valor       |
|--------------------------------|--------------|------------------|------------|-------------|
| CIS - CORPORACION INTERUNIVERS | 811003209-8  | 2306111100271001 | 4211680105 | 7.727.085   |
| CIS - CORPORACION INTERUNIVERS | 811003209-8  | 2306110800271001 | 4211670131 | 4.906.980   |
| CIS - CORPORACION INTERUNIVERS | 811003209-8  | 2112210000270902 | 4231910145 | 51.078.355  |
| CIS - CORPORACION INTERUNIVERS | 811003209-8  | 2306111100271001 | 4211680105 | 2.918.400   |
| CIS - CORPORACION INTERUNIVERS | 811003209-8  | 2306110800270501 | 4211670131 | 548.000     |
| CIS - CORPORACION INTERUNIVERS | 811003209-8  | 2306110800271001 | 4211670131 | 2.236.772   |
| CIS - CORPORACION INTERUNIVERS | 811003209-8  | 2306110800270501 | 4211670131 | 1.552.484   |
| CIS - CORPORACION INTERUNIVERS | 811003209-8  | 2306210100440083 | 4231910272 | 5.740.182   |
| CIS - CORPORACION INTERUNIVERS | 811003209-8  | 2306210100440083 | 4231910272 | 143.466     |
| CIS - CORPORACION INTERUNIVERS | 811003209-8  | 2306210100440085 | 4231910273 | 3.289.319   |
| CIS - CORPORACION INTERUNIVERS | 811003209-8  | 2306210100440085 | 4231910273 | 4.013.509   |
| CIS - CORPORACION INTERUNIVERS | 811003209-8  | 2306210100440085 | 4231910273 | 3.200.063   |
| CIS - CORPORACION INTERUNIVERS | 811003209-8  | 2306210100440085 | 4231910273 | 1.332.109   |
| CIS - CORPORACION INTERUNIVERS | 811003209-8  | 2306210100440088 | 4231910275 | 14.642.507  |
| CIS - CORPORACION INTERUNIVERS | 811003209-8  | 2306210100440088 | 4231910275 | 876.688     |
| CIS - CORPORACION INTERUNIVERS | 811003209-8  | 2306210100440073 | 4231910260 | 219.200     |
| CIS - CORPORACION INTERUNIVERS | 811003209-8  | 2306210100440087 | 4231910276 | 23.298.620  |
| CIS - CORPORACION INTERUNIVERS | 811003209-8  | 2306210100440087 | 4231910276 | 274.000     |
| CIS - CORPORACION INTERUNIVERS | 811003209-8  | 2306210100440085 | 4231910273 | 162.293     |
| CIS - CORPORACION INTERUNIVERS | 811003209-8  | 2306210100440095 | 4231910277 | 19.146.002  |
| CIS - CORPORACION INTERUNIVERS | 811003209-8  | 2306210100440094 | 4231910283 | 250.337     |
| CLARA INES MUNERA SIERRA       | 1039884293-7 | 2306210100440095 | 4231910277 | 759.000     |
| CLARA INES MUNERA SIERRA       | 1039884293-7 | 2306210100440095 | 4231910277 | 1.626.000   |
| CLARA INES MUNERA SIERRA       | 1039884293-7 | 2306210100440098 | 4231910287 | 3.450.000   |
| CLAUDIA CRISTINA MOSQUERA ZABA | 43816183-9   | 2306210100440088 | 4231910275 | 1.455.925   |
| CLAUDIA CRISTINA MOSQUERA ZABA | 43816183-9   | 2306210100440088 | 4231910275 | 2.807.856   |
| CLAUDIA PATRICIA PARRA ARBOLED | 32553337-6   | 2306110804270501 | 4211670131 | 7.777.777   |
| CLAUDIA PATRICIA PARRA ARBOLED | 32553337-6   | 2306110804270501 | 4211670131 | 6.666.666   |
| COMERCIALIZADORA CORVANS S.A.S | 900988444-1  | 2306210100440073 | 4231910260 | 189.364.850 |
| CONSTRUCCIONES GOMEZ OROZCO S. | 900454415-6  | 2307110500202001 | 1031050113 | 115.597.245 |
| CONSTRUCCIONES GOMEZ OROZCO S. | 900454415-6  | 2307110500202001 | 1031050113 | 36.094.248  |
| CONTRATAR BIENES Y SERVICIOS S | 901361892-1  | 2306210100440085 | 4231910273 | 3.553.624   |
| CORREA AGUDELO LINA JHOANNA    | 1017162874-8 | 2306210100440097 | 4231910286 | 9.270.917   |
| CUAO VERGARA JUAN CARLOS       | 71794165-1   | 2306210100440080 | 4251800111 | 10.799.154  |
| CYR INTEGRADO SOLUCIONES S.A.S | 901121107-7  | 2306210100440088 | 4231910275 | 14.344.460  |
| DANIEL ANDRES GAONA GONZALEZ   | 1128422645-7 | 2306210100440090 | 4231910279 | 17.000.000  |
| DANIEL ANDRES GAONA GONZALEZ   | 1128422645-7 | 2306210100440090 | 4231910279 | 6.800.000   |
| DANIEL ERNEY OCAMPO BOTERO     | 8272894-3    | 2112120000271201 | 3201620105 | 7.378.000   |
| DEL TORO VELEZ JORGE ENRIQUE   | 98515410-4   | 2306210100440088 | 4231910275 | 4.750.584   |
| DEL TORO VELEZ JORGE ENRIQUE   | 98515410-4   | 2306210100440088 | 4231910275 | 2.463.266   |
| DEPARTAMENTO DE ANTIOQUIA      | 890900286-0  | 2113410000101001 | 31715401   | 373.012     |
| DETECTO DE COLOMBIA LTDA       | 890325192-0  | 2306110804270501 | 4211670131 | 1.547.000   |
| DIANA CADAVID MUÑOZ            | 43279509-1   | 2306210100440087 | 4231910276 | 5.250.000   |
| DIANA LUCIA ESPINAL LOPERA     | 43508210-9   | 2306210100440093 | 4231910282 | 5.878.833   |
| DIAZ CASTRILLON SARA VICTORIA  | 1017241471-2 | 2306210100440087 | 4231910276 | 3.350.000   |
| DIAZ CASTRILLON SARA VICTORIA  | 1017241471-2 | 2306210100440087 | 4231910276 | 1.247.000   |
| DIAZ CIFUENTES PAULA ANDREA    | 43630958-1   | 2306210100440094 | 4231910283 | 3.796.667   |
| DIAZ CIFUENTES PAULA ANDREA    | 43630958-1   | 2306210100440094 | 4231910283 | 600.000     |
| DIEGO ALEJANDRO GRAJALES GONZA | 1035860674-1 | 2306210100440086 | 4231910274 | 4.300.000   |



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| Nombre                         | Nit          | Cod Presupuestal | C. Costos  | Valor       |
|--------------------------------|--------------|------------------|------------|-------------|
| DIEGO ANDRES CHAVARRO RODRIGUE | 80256531-1   | 2306210100440086 | 4231910274 | 4.300.000   |
| DIEGO LUIS OQUENDO ZUÑIGA      | 8337539-4    | 2306210100440094 | 4231910283 | 3.094.000   |
| DIEGO LUIS OQUENDO ZUÑIGA      | 8337539-4    | 2306210100440094 | 4231910283 | 600.000     |
| DIGITAL CONTENT S.A.S.         | 900637852-8  | 2306110300270502 | 2051130103 | 10.371.332  |
| DIGITAL CONTENT S.A.S.         | 900637852-8  | 2306110304271502 | 2051130103 | 28.668      |
| DOXA INTERNACIONAL S.A.S.      | 811030730-9  | 2306210100440086 | 4231910274 | 761.600     |
| DUQUE TREJOS JACKELINE MARCELA | 30412726-6   | 2306210100440088 | 4231910275 | 1.917.639   |
| ECHEVERRI QUINTERO LUIS MAURIC | 15435838-7   | 2306210100440090 | 4231910279 | 15.625.000  |
| ECHEVERRI QUINTERO LUIS MAURIC | 15435838-7   | 2306210100440090 | 4231910279 | 6.250.000   |
| EDICIONES DE LA U LIMITADA     | 900349018-6  | 2306110304270502 | 2051130103 | 12.012.000  |
| EDILSON BUSTAMANTE OSPINA      | 75050674-0   | 2306210100440088 | 4231910275 | 2.886.660   |
| EIA EQUIPOS,INGENIERIA Y ANALI | 901373079-1  | 2306110700202001 | 2061080325 | 11.995.200  |
| ELIANA ISABEL LOPEZ CORRALES   | 1017171458-5 | 2306210100440087 | 4231910276 | 3.350.000   |
| ELIANA ISABEL LOPEZ CORRALES   | 1017171458-5 | 2306210100440087 | 4231910276 | 550.000     |
| ELIANA ISABEL LOPEZ CORRALES   | 1017171458-5 | 2306210100440087 | 4231910276 | 1.220.000   |
| ELIZABETH DIAZ RESTREPO        | 1037579642-1 | 2306110400270502 | 2051150102 | 4.936.400   |
| EMPRESA COLOMB DE COMERCIL Y   | 900510106-5  | 2306210100440088 | 4231910275 | 14.359.894  |
| EMPRESAS PUBLICAS DE MEDELLIN  | 890904996-1  | 2307110504202001 | 1031050113 | 200.000.000 |
| EMPRESAS PUBLICAS DE MEDELLIN  | 890904996-1  | 2307110500202001 | 1031050113 | 95.865.345  |
| ESCOBAR ACEVEDO CARLOS ANDRES  | 71788066-6   | 2112210000270902 | 4231910145 | 1.599.600   |
| ESRI COLOMBIA S.A.S            | 830122983-1  | 2307110400101001 | 3151650102 | 45.176.242  |
| EUROPEA DE LIBROS LTDA         | 860403254-4  | 2306110304270602 | 2051130103 | 3.363.000   |
| EVAL INGENIERIA S.A.S.         | 900704798-5  | 2307110400101001 | 3151650102 | 5.333.331   |
| F & C CONSULTORES              | 900295736-2  | 2112210000101014 | 31715401   | 890.000     |
| F & C CONSULTORES              | 900295736-2  | 2112210000101014 | 31715401   | 2.700.000   |
| FENIXPUNTONET S.A.S            | 900593475-3  | 2307110400270501 | 3151650102 | 8.888.889   |
| FENIXPUNTONET S.A.S            | 900593475-3  | 2307110400270501 | 3151650102 | 8.888.888   |
| FERREIRA GIL DAMARIS PATRICIA  | 42774458-3   | 2306210100440097 | 4231910286 | 10.507.039  |
| FORTALECER INSTITUCIONAL S.A.S | 900860325-2  | 2306210100440091 | 4231910280 | 99.999.999  |
| FRANCISCO JOSE ARIAS ZAPATA    | 70560339-8   | 2307110500202001 | 1031050113 | 50.133.019  |
| FRANCISCO JOSE ARIAS ZAPATA    | 70560339-8   | 2307110500202001 | 1031050113 | 11.956.678  |
| FUNDACION UNIVERSITARIA SAN MA | 860503634-9  | 2307110304270201 | 3171540105 | 11.950.300  |
| GALLEGO ZAPATA LUIS ARCADIO    | 70562439-5   | 2306210100440098 | 4231910287 | 3.450.000   |
| GALLO ALZATE JULIO CESAR       | 71727217-0   | 2306210100440090 | 4231910279 | 20.058.334  |
| GALLO ALZATE JULIO CESAR       | 71727217-0   | 2306210100440090 | 4231910279 | 8.023.333   |
| GARCIA ALVAREZ DEIVEN ALEXANDE | 1013557505-7 | 2306210100440085 | 4231910273 | 122.000     |
| GARCIA MAZO MARIBEL            | 1044507691-8 | 2306210100440096 | 4231910284 | 827.500     |
| GARCIA PERALTA ADRIANA ALEJAND | 1110561804-1 | 2306210100440085 | 4231910273 | 247.000     |
| GARCIA QUINTERO VICENTE A      | 70049009     | 2112281000101001 | 21013501   | 319.000     |
| GENTECH S.A.S                  | 900754314-8  | 2306110704270701 | 2061080325 | 4.000.000   |
| GENTECH S.A.S                  | 900754314-8  | 2306210104440001 | 2061080326 | 4.959.911   |
| GERALDINE CASTRO COCA          | 1013629319-3 | 2306210100440086 | 4231910274 | 4.300.000   |
| GIRALDO MARTINEZ ANA MARIA     | 1017178499-9 | 2306210100440096 | 4231910284 | 2.730.000   |
| GIRALDO MARTINEZ ANA MARIA     | 1017178499-9 | 2306210100440096 | 4231910284 | 345.000     |
| GLORIA IRMA ESCOBAR CARDONA    | 43510018-7   | 2306210100440088 | 4231910275 | 1.455.925   |
| GLORIA IRMA ESCOBAR CARDONA    | 43510018-7   | 2306210100440088 | 4231910275 | 2.807.856   |
| GONZALEZ VASQUEZ WILSON ALBERT | 15517751-8   | 2306210100440090 | 4231910279 | 18.675.000  |
| GONZALEZ VASQUEZ WILSON ALBERT | 15517751-8   | 2306210100440090 | 4231910279 | 7.470.000   |
| GRUPO DIFUSIÓN CIENTIFICA COLO | 900179309-4  | 2306110304270602 | 2051130103 | 13.000.000  |

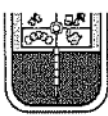




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| Nombre                         | Nit          | Cod Presupuestal | C. Costos  | Valor      |
|--------------------------------|--------------|------------------|------------|------------|
| GRUPO EMPRESARIAL GLOBAL COMUN | 901048098-7  | 2112120000101001 | 10110401   | 3.819.900  |
| GRUPO NORIEGA EDITORES DE COLO | 800192576-5  | 2306110304270602 | 2051130103 | 6.457.620  |
| GUERRA FELIZZOLA JOHANA PATRIC | 1085179888-2 | 2306210100440090 | 4231910279 | 5.533.334  |
| GUERRA FELIZZOLA JOHANA PATRIC | 1085179888-2 | 2306210100440090 | 4231910279 | 2.213.333  |
| GUERRERO BELTRAN VICTOR ORLAND | 80471304-5   | 2307110504270702 | 3161490104 | 3.384.904  |
| GUERRERO BELTRAN VICTOR ORLAND | 80471304-5   | 2307110504270702 | 3161490104 | 1.692.480  |
| HDI SEGUROS S.A.               | 860004875-6  | 2307110304270201 | 3171540105 | 1.518.262  |
| HENAO CALLE GLORIA JEANNETTE   | 21954941-6   | 2306210100440096 | 4231910284 | 5.250.000  |
| HENAO GAVIRIA LUIS EDGAR       | 7436276-3    | 2307110604270501 | 3201620105 | 58.440.924 |
| HENRY DANIEL GUERRA CUADRADO   | 15676632-0   | 2306210100440094 | 4231910283 | 5.950.000  |
| HENRY DANIEL GUERRA CUADRADO   | 15676632-0   | 2306210100440094 | 4231910283 | 600.000    |
| HERNANDEZ ALVAREZ JULIANA      | 1017202022-2 | 2306210100440085 | 4231910273 | 340.000    |
| HERRERA ECHEVERRI DANIEL FELIP | 98695511-0   | 2306210100440094 | 4231910283 | 5.250.000  |
| HERRERA ECHEVERRI DANIEL FELIP | 98695511-0   | 2306210100440094 | 4231910283 | 1.650.000  |
| HERRERA MONRROY LEIDY YOMARA   | 1045113125-2 | 2306210100440094 | 4231910283 | 2.821.000  |
| HERRERA MONRROY LEIDY YOMARA   | 1045113125-2 | 2306210100440094 | 4231910283 | 750.000    |
| HEVATEX S.A.S                  | 900609892-3  | 2306110804270501 | 4211670131 | 261.800    |
| HIGIELECTRONIX S.A.S.          | 900255743-3  | 2306110704270701 | 2061080325 | 1.627.920  |
| HOLGUIN MUNERA JUAN DAVID      | 8026537-5    | 2306210100440088 | 4231910275 | 2.212.704  |
| HOLGUIN MUNERA JUAN DAVID      | 8026537-5    | 2306210100440092 | 4231910281 | 3.296.667  |
| HOLGUIN MUNERA JUAN DAVID      | 8026537-5    | 2306210100440092 | 4231910281 | 1.863.333  |
| HOLGUIN MUNERA JUAN DAVID      | 8026537-5    | 2306210100440092 | 4231910281 | 790.860    |
| HOLGUIN MUNERA JUAN DAVID      | 8026537-5    | 2306210100440092 | 4231910281 | 286.667    |
| HUGO WILSON VELASQUEZ PEREZ    | 98538685-1   | 2306111000271001 | 2141440117 | 18.765.110 |
| HURTADO RIOS MISAEL            | 1082126840-1 | 2306210100440086 | 4231910274 | 2.300.000  |
| HURTADO RIOS MISAEL            | 1082126840-1 | 2306210100440086 | 4231910274 | 575.000    |
| IMPOINTER S.A.S.               | 900701630-3  | 2306110200270501 | 2081161503 | 5.640.600  |
| INMUNIZADORA COLOMBIA S.A.S. I | 811004334-5  | 2306210104440080 | 4251800111 | 4.500.000  |
| INTECCON COLOMBIA S.A.S.       | 811043871-5  | 2306210100440086 | 4231910274 | 4.287.570  |
| INTECCON COLOMBIA S.A.S.       | 811043871-5  | 2306110804270501 | 4211670131 | 1.241.408  |
| INVERSIONES,PROYECTOS Y MINERI | 900155762-4  | 2112120000101001 | 32016201   | 541.662    |
| IRMA CONSUELO CUBILLOS RUBIANO | 51765849-4   | 2306110400270502 | 2051150102 | 4.936.400  |
| ITIS SUPPORT LIMITADA          | 830080928-2  | 2306110704270501 | 2061080325 | 33.631.052 |
| JAIME ANDRES SALDARRIAGA FORON | 1035855575-0 | 2306210100440094 | 4231910283 | 3.796.667  |
| JAIME ANDRES SALDARRIAGA FORON | 1035855575-0 | 2306210100440094 | 4231910283 | 750.000    |
| JAIME WITHER SANCHEZ POSADA    | 15263385-3   | 2306210100440087 | 4231910276 | 5.250.000  |
| JHON JAIRO GIRALDO BUITRAGO    | 70089568-9   | 2306210104440080 | 4251800111 | 3.199.200  |
| JOHAN EIDER ZAPATA MONTOYA     | 71316872-1   | 2306210100440095 | 4231910277 | 759.000    |
| JOHN JAIRO RAMIREZ LOPEZ       | 70104737-1   | 2306110804270501 | 4211670131 | 1.599.600  |
| JOHN JENRRY PIEDRAHITA BUSTAMA | 11438269-5   | 2306210100440088 | 4231910275 | 1.455.925  |
| JOHN JENRRY PIEDRAHITA BUSTAMA | 11438269-5   | 2306210100440088 | 4231910275 | 2.807.856  |
| JORGE MARIO BETANCUR ROLDAN    | 15273803-3   | 2306210100440087 | 4231910276 | 5.250.000  |
| JORGE MARIO BETANCUR ROLDAN    | 15273803-3   | 2306210100440087 | 4231910276 | 2.135.000  |
| JOSE PATROCINIO MURILLO RIVAS  | 8323023-5    | 2307110600270501 | 3201620105 | 3.595.980  |
| JUAN CARLOS OTERO ZARAMA       | 71790713-1   | 2111340000271201 | 42116701   | 2.115.600  |
| JUAN CARLOS RAMIREZ GIRALDO    | 10128552-1   | 2307110504270702 | 3161490104 | 7.248.080  |
| JUAN CARLOS RAMIREZ GIRALDO    | 10128552-1   | 2307110504270702 | 3161490104 | 2.034.720  |
| JUAN DAVID GIRALDO MARIN       | 1128473578-1 | 2306210100440094 | 4231910283 | 1.875.667  |
| JUAN DAVID GIRALDO MARIN       | 1128473578-1 | 2306210100440094 | 4231910283 | 750.000    |





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| Nombre                          | Nit          | Cod Presupuestal | C. Costos  | Valor      |
|---------------------------------|--------------|------------------|------------|------------|
| JUAN ESTEBAN QUIJANO COSSIO     | 71367065-2   | 2306210100440086 | 4231910274 | 4.300.000  |
| JUAN FERNANDO POSADA CHAVARRIA  | 98561480-5   | 2306210100440088 | 4231910275 | 2.807.856  |
| JUAN FERNANDO POSADA CHAVARRIA  | 98561480-5   | 2306210100440088 | 4231910275 | 1.455.925  |
| JURADO ALVARAN ARTURO           | 10240890-4   | 2307110600270501 | 3201620105 | 43.682.155 |
| KEIKA VENTURES ,LLC             | 56227035-3   | 2306210100440086 | 4231910274 | 8.709.015  |
| KEIKA VENTURES ,LLC             | 56227035-3   | 2306210100440055 | 4231910243 | 10.473.385 |
| KELLY JOHANA FUENTES BEDOYA     | 1017207189-6 | 2306210100440085 | 4231910273 | 252.000    |
| KELLY JOHANNA VELEZ GARCIA      | 1128451300-5 | 2306210100440088 | 4231910275 | 1.455.925  |
| KELLY JOHANNA VELEZ GARCIA      | 1128451300-5 | 2306210100440088 | 4231910275 | 2.807.856  |
| LA CABALGATA CONSTRUPINTURAS S  | 900529523-7  | 2112120000271201 | 3201620105 | 10.000.000 |
| LAB INSTRUMENTS S.A.S.          | 830513999-5  | 2306110200270501 | 2081161503 | 32.136.664 |
| LAURA CRISTINA YEPES JIMENEZ    | 1036671360-7 | 2306210100440088 | 4231910275 | 4.750.584  |
| LAURA CRISTINA YEPES JIMENEZ    | 1036671360-7 | 2306210100440088 | 4231910275 | 2.463.266  |
| LAURA MURILLO RUIZ              | 1128279670-9 | 2306210100440087 | 4231910276 | 3.350.000  |
| LAURA MURILLO RUIZ              | 1128279670-9 | 2306210100440087 | 4231910276 | 274.000    |
| LEAL LEAL NEIDY MARIA           | 1038332643-1 | 2306210100440096 | 4231910284 | 441.333    |
| LENIS ROJAS ERI ALEJANDRO       | 1039023299-7 | 2306210100440085 | 4231910273 | 315.000    |
| LISSET VALENTINA MADRID CALDERO | 1017151451-9 | 2306110804270501 | 4211670131 | 9.439.360  |
| LITO JAIRO S.A.S.               | 900721684-6  | 2306111104271501 | 4211680105 | 37.306.350 |
| LOPERA GARCIA LUZ AIDA3         | 32229874-1   | 2306210100440096 | 4231910284 | 441.333    |
| LOPERA HERNANDEZ EDWIN ADRIAN   | 98634998-2   | 2306210100440096 | 4231910284 | 5.250.000  |
| LOPEZ MONTOYA DANIELA           | 1042063148-5 | 2306210100440085 | 4231910273 | 227.000    |
| LORA OSORIO ANA MARIA           | 1035415770-3 | 2306210100440094 | 4231910283 | 5.950.000  |
| LORA OSORIO ANA MARIA           | 1035415770-3 | 2306210100440094 | 4231910283 | 600.000    |
| LORENA MARIA PARRA MOLINA       | 42777339-9   | 2306210100440085 | 4231910273 | 210.000    |
| LUIS ENRIQUE SALAZAR LAMBIS     | 98577409-1   | 2306210100440085 | 4231910273 | 5.250.000  |
| LUIS ENRIQUE SALAZAR LAMBIS     | 98577409-1   | 2306210100440085 | 4231910273 | 5.250.000  |
| LUIS FELIPE CADAVID MORA        | 1035867611-1 | 2112210000270902 | 4231910145 | 1.599.600  |
| LUIS FERNANDO ORTIZ GONZALEZ    | 98649613-8   | 2306210100440085 | 4231910273 | 4.354.999  |
| LUIS FERNANDO ORTIZ GONZALEZ    | 98649613-8   | 2306210100440085 | 4231910273 | 3.350.000  |
| LUIS FERNANDO ORTIZ GONZALEZ    | 98649613-8   | 2306210100440085 | 4231910273 | 377.998    |
| LUZ MIRIAM BEDOYA JARAMILLO     | 43575024-0   | 2306210100440088 | 4231910275 | 3.982.789  |
| LUZ MIRIAM BEDOYA JARAMILLO     | 43575024-0   | 2306210100440088 | 4231910275 | 2.065.150  |
| MARCO TULIO ALVAREZ RAMIREZ     | 98564683-7   | 2306210100440086 | 4231910274 | 4.300.000  |
| MARIA DEL PILAR CASTAÑO BEJARA  | 1152214096-9 | 2306210100440088 | 4231910275 | 1.455.925  |
| MARIA DEL PILAR CASTAÑO BEJARA  | 1152214096-9 | 2306210100440088 | 4231910275 | 2.807.856  |
| MARIA ELENA ARANGO CUERVO       | 22020579-8   | 2306210100440088 | 4231910275 | 3.982.789  |
| MARIA ELENA ARANGO CUERVO       | 22020579-8   | 2306210100440088 | 4231910275 | 6.342.960  |
| MARIA ELENA PALACIO LEMOS       | 42891776-1   | 2112210000270902 | 4231910145 | 2.115.600  |
| MARIA ELISENIA VILLADA CASTAÑE  | 22001434-8   | 2306210100440088 | 4231910275 | 684.413    |
| MARIA ELISENIA VILLADA CASTAÑE  | 22001434-8   | 2306210100440088 | 4231910275 | 1.319.939  |
| MARIA ISABEL LOPEZ GAVIRIA      | 43503396-7   | 2306210100440087 | 4231910276 | 6.300.000  |
| MARIA ISABEL LOPEZ GAVIRIA      | 43503396-7   | 2306210100440087 | 4231910276 | 327.000    |
| MARIA VICTORIA MARIN MARIN      | 43080959-6   | 2306210100440088 | 4231910275 | 1.455.925  |
| MARIA VICTORIA MARIN MARIN      | 43080959-6   | 2306210100440088 | 4231910275 | 2.807.856  |
| MARISOL CAÑAS MONTOYA           | 42687582-6   | 2307110504270702 | 3161490104 | 5.974.835  |
| MARISOL CAÑAS MONTOYA           | 42687582-6   | 2307110504270702 | 3161490104 | 1.685.312  |
| MARITZA TABARES MARQUEZ         | 1214724833-3 | 2306210100440088 | 4231910275 | 1.455.925  |
| MARITZA TABARES MARQUEZ         | 1214724833-3 | 2306210100440088 | 4231910275 | 2.807.856  |



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| Nombre                         | Nit          | Cod Presupuestal | C. Costos  | Valor      |
|--------------------------------|--------------|------------------|------------|------------|
| MARTA CECILIA AGUIRRE DUQUE    | 43906468-9   | 2306210100440087 | 4231910276 | 5.250.000  |
| MARTINEZ CONTRERAS BEATRIZ CEC | 1065572472-4 | 2306210100440090 | 4231910279 | 1.500.000  |
| MARTINEZ CONTRERAS BEATRIZ CEC | 1065572472-4 | 2306210100440090 | 4231910279 | 600.000    |
| MARTINEZ LOPEZ DAISY CRISTINA  | 21788804-3   | 2306210100440096 | 4231910284 | 3.350.000  |
| MATERIALS CHARACTERIZATION CEN | 0022448001-4 | 2306210100440086 | 4231910274 | 8.827.704  |
| MCGRAW-HILL INTERAMERICANA S.A | 860032724-1  | 2306110304270602 | 2051130103 | 2.295.750  |
| MEBI METROLOGIA BIOMEDICA S.A  | 900222350-0  | 2306110804270501 | 4211670131 | 297.500    |
| MEJIA CUADROS BEATRIZ ELENA    | 43984498-2   | 2306210100440092 | 4231910281 | 1.719.600  |
| MESA GIRALDO SEBASTIAN CAMILO  | 1037614592-1 | 2306210100440096 | 4231910284 | 5.250.000  |
| MIYERLAN SEPULVEDA ZAPATA      | 43283945-5   | 2306210100440088 | 4231910275 | 4.750.584  |
| MIYERLAN SEPULVEDA ZAPATA      | 43283945-5   | 2306210100440088 | 4231910275 | 2.463.266  |
| MONICA LILIANA CEDIEL PINTON   | 63483010-5   | 2306210100440088 | 4231910275 | 4.750.584  |
| MONICA LILIANA CEDIEL PINTON   | 63483010-5   | 2306210100440088 | 4231910275 | 2.463.266  |
| MONICA LILIANA LOPEZ JIMENEZ   | 30313619-1   | 2306210104440080 | 4251800111 | 88.006.353 |
| MONSALVE OSORIO FRANCISCO LUIS | 98495651-5   | 2306210100440090 | 4231910279 | 16.543.975 |
| MONSALVE OSORIO FRANCISCO LUIS | 98495651-5   | 2306210100440090 | 4231910279 | 27.573.292 |
| MONSALVE OSORIO FRANCISCO LUIS | 98495651-5   | 2306210100440090 | 4231910279 | 11.029.316 |
| MONSALVE OSORIO MAURICIO ALBER | 98574071-2   | 2306210100440090 | 4231910279 | 4.505.042  |
| MONSALVE OSORIO MAURICIO ALBER | 98574071-2   | 2306210100440090 | 4231910279 | 1.802.016  |
| MONSALVE OSORIO MAURICIO ALBER | 98574071-2   | 2306210100440090 | 4231910279 | 4.810.711  |
| MONSALVE OSORIO MAURICIO ALBER | 98574071-2   | 2306210100440090 | 4231910279 | 1.924.284  |
| MONSALVE TORO CARLOS ALEJANDRO | 71734857-3   | 2306210100440090 | 4231910279 | 7.500.000  |
| MONSALVE TORO CARLOS ALEJANDRO | 71734857-3   | 2306210100440090 | 4231910279 | 3.000.000  |
| MONTOYA ECHEVERRI PAOLA ANDREA | 43883836-5   | 2306210100440096 | 4231910284 | 5.250.000  |
| MONTOYA GOMEZ NILTON EDU       | 71740615-2   | 2306210100440088 | 4231910275 | 11.736.015 |
| MONTOYA GOMEZ NILTON EDU       | 71740615-2   | 2306210100440088 | 4231910275 | 7.824.010  |
| MORALES BLANDON WILSON DE JESU | 71495319-6   | 2306210100440085 | 4231910273 | 210.000    |
| MOSQUERA BLANDON HEILER        | 11800475-8   | 2306210100440088 | 4231910275 | 1.319.939  |
| MOSQUERA SALCEDO NORELIS       | 39321374-9   | 2306210100440095 | 4231910277 | 1.674.000  |
| MUÑOZ OROZCO JESUS MAURICIO    | 71726483-9   | 2306210100440090 | 4231910279 | 20.058.334 |
| MUÑOZ OROZCO JESUS MAURICIO    | 71726483-9   | 2306210100440090 | 4231910279 | 8.023.333  |
| MURILLO LABRADOR ANDREA DAYANN | 1110569537-6 | 2306210100440085 | 4231910273 | 224.000    |
| MURILLO PALOMEQUE KELLY BARBAR | 39321240-0   | 2306210100440095 | 4231910277 | 669.600    |
| NATALI MEJIA CALLE             | 1152454454-1 | 2306210100440088 | 4231910275 | 1.455.925  |
| NATALI MEJIA CALLE             | 1152454454-1 | 2306210100440088 | 4231910275 | 2.807.856  |
| NATALIA DEL PILAR BOLIVAR CADA | 43909357-3   | 2306210100440088 | 4231910275 | 684.413    |
| NATALIA DEL PILAR BOLIVAR CADA | 43909357-3   | 2306210100440088 | 4231910275 | 1.319.939  |
| NEW OFFICE DESIGN S.A.S.       | 901338961-3  | 2306110300270502 | 2051130103 | 6.217.750  |
| NINFA DEL CARMEN VEGA MONSALVE | 39284002-5   | 2306110804270501 | 4211670131 | 7.777.777  |
| NINFA DEL CARMEN VEGA MONSALVE | 39284002-5   | 2306110804270501 | 4211670131 | 6.666.666  |
| NOTINET S.A.S.                 | 830048381-1  | 2306110304270502 | 2051130103 | 20.700.000 |
| NUTRIALIMENTAMOS S.A.S.        | 900491711-9  | 2307110200271001 | 3181560110 | 26.417.936 |
| NUTRIALIMENTAMOS S.A.S.        | 900491711-9  | 2307110200271001 | 3181560110 | 33.473.658 |
| OCHOA BOHORQUEZ LUZ IMELDA     | 43053031-2   | 2306210100440096 | 4231910284 | 6.300.000  |
| OLARTE MOURE Y ASOCIADOS       | 830122870-6  | 2306110704270501 | 2061080325 | 20.000.000 |
| ORGAMBIENTAL LTDA.             | 805002908-1  | 2306110700271001 | 2061080325 | 589.050    |
| ORGAMBIENTAL LTDA.             | 805002908-1  | 2306110804270501 | 4211670131 | 9.639.000  |
| ORREGO Z. JORGE HERNANDO       | 70828336-9   | 2306110900270501 | 4251800110 | 19.244.733 |
| ORREGO Z. JORGE HERNANDO       | 70828336-9   | 2306110904270501 | 4251800110 | 16.986     |





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| Nombre                         | Nit          | Cod Presupuestal | C. Costos  | Valor       |
|--------------------------------|--------------|------------------|------------|-------------|
| ORREGO Z. JORGE HERNANDO       | 70828336-9   | 2306210104440080 | 4251800111 | 58.097.669  |
| ORREGO Z. JORGE HERNANDO       | 70828336-9   | 2306210104440080 | 4251800111 | 29.999.072  |
| OSCAR ABAD ALVAREZ SANCHEZ     | 70601787-1   | 2306110704270701 | 2061080325 | 2.313.360   |
| OSCAR ABAD ALVAREZ SANCHEZ     | 70601787-1   | 2306110704270701 | 2061080325 | 3.549.770   |
| OSCAR ABAD ALVAREZ SANCHEZ     | 70601787-1   | 2306110804270501 | 4211670131 | 3.294.799   |
| OSORIO GIRALDO LINA MARCELA    | 1042094815-2 | 2306210100440096 | 4231910284 | 606.833     |
| OSORIO SOTO MARIA CRISTINA     | 43877817-0   | 2306210100440097 | 4231910286 | 6.798.672   |
| OSPINA QUIRAMA JULIANA ANDREA  | 1042063697-7 | 2306210100440086 | 4231910274 | 2.300.000   |
| PALACIOS OCAMPO DIEGO FERNANDO | 71527135-7   | 2306210100440090 | 4231910279 | 6.000.000   |
| PALACIOS OCAMPO DIEGO FERNANDO | 71527135-7   | 2306210100440090 | 4231910279 | 2.400.000   |
| PALOMEQUE AYALA LEDYS          | 1128387546-6 | 2306210100440098 | 4231910287 | 3.450.000   |
| POLO DORIA GLORIA ESTELA       | 39278586-1   | 2306210100440096 | 4231910284 | 827.500     |
| PURIFICACION Y ANALISIS DE FLU | 860518299-1  | 2306110704270701 | 2061080325 | 7.052.423   |
| PURIFICACION Y ANALISIS DE FLU | 860518299-1  | 2306210100440086 | 4231910274 | 7.553.882   |
| RAMIREZ ASPRILLA LILIAM YANETH | 43827507-9   | 2306210100440098 | 4231910287 | 3.450.000   |
| REACTIVOS EQUIPOS Y QUIMICOS L | 800157163-9  | 2306110704270701 | 2061080325 | 2.376.430   |
| RED COLOMBIANA DE SEMILLEROS D | 900014966-5  | 2306110700271001 | 2061080325 | 780.000     |
| RED LOGISTICA Y GESTIÓN S.A.S. | 900188352-1  | 2112210000101005 | 10110001   | 3.059.540   |
| REDEX S.A.S.                   | 811034171-1  | 2112210000101003 | 10210201   | 5.047.651   |
| REDEX S.A.S.                   | 811034171-1  | 2112210000101003 | 10210201   | 200.000     |
| REFERENCISTAS S.A.S            | 900458998-6  | 2306110300202002 | 2051130103 | 3.068.000   |
| RESTREPO FRANCO LEIDY JOHANA   | 1027888532-7 | 2306210100440096 | 4231910284 | 827.500     |
| RESTREPO GARCIA LUISA FERNANDA | 1214720302-6 | 2306210100440090 | 4231910279 | 2.414.878   |
| RESTREPO GARCIA LUISA FERNANDA | 1214720302-6 | 2306210100440090 | 4231910279 | 965.952     |
| RIVERA GUERRA LUIS OVIDIO      | 70072773-8   | 2306210100440092 | 4231910281 | 4.950.000   |
| RIVERA GUERRA LUIS OVIDIO      | 70072773-8   | 2306210100440092 | 4231910281 | 1.650.000   |
| RIVERA GUERRA LUIS OVIDIO      | 70072773-8   | 2306210100440092 | 4231910281 | 203.624     |
| RIVERA GUERRA LUIS OVIDIO      | 70072773-8   | 2306210100440092 | 4231910281 | 1.100.000   |
| RUIZ ROJAS MANUEL JOSE         | 70569477-7   | 2306210100440090 | 4231910279 | 19.816.667  |
| RUIZ ROJAS MANUEL JOSE         | 70569477-7   | 2306210100440090 | 4231910279 | 7.926.666   |
| RUTAS VERDE Y BLANCO S.A.S     | 811010525-1  | 2112210000101003 | 32016301   | 44.572.476  |
| RUTH ELENA MONSALVE            | 43990166-7   | 2306210100440088 | 4231910275 | 1.455.925   |
| RUTH ELENA MONSALVE            | 43990166-7   | 2306210100440088 | 4231910275 | 2.807.856   |
| SALAS GUISAO MAURICIO          | 15516895-5   | 2306210100440088 | 4231910275 | 276.946     |
| SALAS GUISAO MAURICIO          | 15516895-5   | 2306210100440088 | 4231910275 | 1.869.386   |
| SALUD COOMEVA MEDICINA PREPAGA | 805009741-0  | 2307110304270201 | 3171540105 | 106.286.942 |
| SANTANA TORRES GONZALO         | 1040731272-1 | 2306210100440092 | 4231910281 | 2.723.333   |
| SANTANA TORRES GONZALO         | 1040731272-1 | 2306210100440092 | 4231910281 | 2.150.000   |
| SANTANA TORRES GONZALO         | 1040731272-1 | 2306210100440092 | 4231910281 | 1.032.030   |
| SDEINFORMACIÓNITS E.U          | 900271840-7  | 2306110304270502 | 2051130103 | 1.687.800   |
| SDEINFORMACIÓNITS E.U          | 900271840-7  | 2306110304202002 | 2051130103 | 25.312.200  |
| SEBASTIAN ARENAS GRISALES      | 1037641417-3 | 2306210100440087 | 4231910276 | 5.250.000   |
| SEBASTIAN ARENAS GRISALES      | 1037641417-3 | 2306210100440087 | 4231910276 | 1.521.000   |
| SEGURIDAD CONTRA INCENDIOS S.A | 901232954-5  | 2112211000101002 | 32016201   | 4.512.480   |
| SEGUROS GENERALES SURAMERICANA | 890903407-9  | 2307110304270201 | 3171540105 | 1.822.900   |
| SEGUROS GENERALES SURAMERICANA | 890903407-9  | 2307110304270201 | 3171540105 | 1.039.127   |
| SER AS S.A.S.                  | 900300628-7  | 2306210100440086 | 4231910274 | 2.784.600   |
| SER AS S.A.S.                  | 900300628-7  | 2306210100440055 | 4231910243 | 998.410     |
| SER AS S.A.S.                  | 900300628-7  | 2306210100440055 | 4231910243 | 2.249.100   |





RESOLUCIÓN

| Nombre                         | Nit           | Cod Presupuestal | C. Costos  | Valor       |
|--------------------------------|---------------|------------------|------------|-------------|
| SERGIO ALEXANDER GIRALDO CASTR | 1036666476-2  | 2306210100440087 | 4231910276 | 3.350.000   |
| SERGIO ALEXANDER GIRALDO CASTR | 1036666476-2  | 2306210100440087 | 4231910276 | 681.000     |
| SERGIO ALEXANDER GIRALDO CASTR | 1036666476-2  | 2306210100440087 | 4231910276 | 283.000     |
| SERTECOPY S.A.S.               | 830513039-1   | 2112220000101001 | 31516501   | 2.000.044   |
| SERTECOPY S.A.S.               | 830513039-1   | 2112210000270902 | 31516501   | 5.333.282   |
| SERTECOPY S.A.S.               | 830513039-1   | 2112210000270902 | 31516501   | 14.666.652  |
| SERVI SOFT S.A.                | 800240660-2   | 2307120104270501 | 10210201   | 29.750.000  |
| SERVIAUTOMOTRIZ MECAIRES       | 43162346-4    | 2306210104440080 | 4251800111 | 5.302.318   |
| SIERRA VELASQUEZ LUZ LORELEY   | 42875259-8    | 2306210100440096 | 4231910284 | 5.250.000   |
| SOFFY DEL SOCORRO CORDOBA GARR | 43498929-0    | 2306210100440088 | 4231910275 | 1.455.925   |
| SOFFY DEL SOCORRO CORDOBA GARR | 43498929-0    | 2306210100440088 | 4231910275 | 2.807.856   |
| SUAREZ OROZCO ANDREA           | 1214724197-7  | 2306210100440096 | 4231910284 | 882.667     |
| SUCONEL S.A                    | 890943055-0   | 2306110704270701 | 2061080325 | 1.313.290   |
| SUCONEL S.A                    | 890943055-0   | 2306110204270501 | 2081161503 | 22.081.045  |
| SUSANA VELEZ ACEVEDO           | 1017125789-2  | 2306210100440094 | 4231910283 | 1.547.000   |
| SUSANA VELEZ ACEVEDO           | 1017125789-2  | 2306210100440094 | 4231910283 | 750.000     |
| TOBON CORREA JOSE ALVARO       | 71671998-1    | 2306210100440090 | 4231910279 | 19.816.667  |
| TOBON CORREA JOSE ALVARO       | 71671998-1    | 2306210100440090 | 4231910279 | 7.926.666   |
| TOPOEQUIPOS COLOMBIA S.A.S.    | 900606961-1   | 2306110204270501 | 2081161503 | 4.155.480   |
| TORO USMA JEFERSON ANDRES      | 1033339408-9  | 2306210100440088 | 4231910275 | 1.455.925   |
| TORO USMA JEFERSON ANDRES      | 1033339408-9  | 2306210100440088 | 4231910275 | 2.807.856   |
| TORRES ESPINOSA LIGIA MARYED   | 1152185096-3  | 2306210100440090 | 4231910279 | 18.675.000  |
| TORRES ESPINOSA LIGIA MARYED   | 1152185096-3  | 2306210100440090 | 4231910279 | 7.470.000   |
| UNE EPM TELECOMUNICACIONES S.A | 900092385-9   | 2112260000101002 | 20711101   | 78.500      |
| UNE EPM TELECOMUNICACIONES S.A | 900092385-9   | 2307110400270501 | 3151650102 | 3.866.310   |
| UNE EPM TELECOMUNICACIONES S.A | 900092385-9   | 2307110400270501 | 3151650102 | 3.866.310   |
| UNION TEMPORAL EYG JIC 2020    | 901371668-9   | 2111340000101002 | 32016301   | 148.914.026 |
| UNION TEMPORAL EYG JIC 2020    | 901371668-9   | 2111340000101002 | 32016301   | 148.914.026 |
| UNIPLES S.A                    | 811021363-0   | 2307120204202001 | 3151650102 | 15.862.274  |
| UNIPLES S.A                    | 811021363-0   | 2112210000270902 | 4231910145 | 58.843.923  |
| UNIPLES S.A                    | 811021363-0   | 2307110404270501 | 3151650102 | 97.584.053  |
| UNIPLES S.A                    | 811021363-0   | 2307110400101001 | 3151650102 | 88.080.000  |
| UNIPLES S.A                    | 811021363-0   | 2307120204202001 | 3151650102 | 130.096.760 |
| UNIPLES S.A                    | 811021363-0   | 2307110404270701 | 3151650102 | 33.844.790  |
| UNIPLES S.A                    | 811021363-0   | 2307110400270501 | 3151650102 | 70.000.000  |
| UNIPLES S.A                    | 811021363-0   | 2307110400101001 | 3151650102 | 75.005.473  |
| UNIPLES S.A                    | 811021363-0   | 2307110400270501 | 3151650102 | 39.389.491  |
| UNIPLES S.A                    | 811021363-0   | 2307120104270501 | 10210201   | 27.495.000  |
| UNIPLES S.A                    | 811021363-0   | 2307110400270501 | 3151650102 | 58.000.000  |
| UNIPLES S.A                    | 811021363-0   | 2307120204202001 | 3151650102 | 20.419.127  |
| UNIPLES S.A                    | 811021363-0   | 2306111200270601 | 2071110112 | 16.999.996  |
| UNIPLES S.A                    | 811021363-0   | 2306111200202001 | 2071110112 | 20.000.000  |
| UNIPLES S.A                    | 811021363-0   | 2306111204270601 | 2071110112 | 50.000.000  |
| UNIPLES S.A                    | 811021363-0   | 2112210000270902 | 4231910145 | 17.753.520  |
| UNIVERSIDAD DE ANTIOQUIA       | 890980040-8   | 2306110704270701 | 2061080325 | 4.800.000   |
| UNIVERSIDAD NACIONAL DE COLOMB | 899999063-3   | 2306210100440086 | 4231910274 | 4.500.000   |
| UNIVERSIDAD NACIONAL DE COLOMB | 899999063-3   | 2306210100440086 | 4231910274 | 1.500.000   |
| UNIVERSIDAD NACIONAL DE COLOMB | 899999063-3   | 2113410000101001 | 31715401   | 5.873.206   |
| UNIVERSIDAD NACIONAL DE COSTA  | 40000421501-4 | 2306210100440086 | 4231910274 | 38.291.692  |



RESOLUCIÓN

| Nombre                         | Nit           | Cod Presupuestal | C. Costos  | Valor       |
|--------------------------------|---------------|------------------|------------|-------------|
| UNIVERSIDAD NACIONAL DE COSTA  | 40000421501-4 | 2306210100440055 | 4231910243 | 24.852.110  |
| UNIVERSITAS XXI SOLUCIONES Y T | 830081918-3   | 2307110404270701 | 3151650102 | 136.876.181 |
| UNIVERSITAS XXI SOLUCIONES Y T | 830081918-3   | 2307120204202001 | 3151650102 | 68.453.813  |
| UNIVERSITAS XXI SOLUCIONES Y T | 830081918-3   | 2307110400270501 | 3151650102 | 8.938.878   |
| UNIVERSITAS XXI SOLUCIONES Y T | 830081918-3   | 2307120204202001 | 3151650102 | 57.271.087  |
| UPEGUI MURIEL PAOLA ANDREA     | 1146435586-2  | 2306210100440094 | 4231910283 | 1.213.667   |
| UPEGUI MURIEL PAOLA ANDREA     | 1146435586-2  | 2306210100440094 | 4231910283 | 450.000     |
| URIBE DIOSA MARIA DEL PILAR    | 44001120-0    | 2306210100440096 | 4231910284 | 5.250.000   |
| URREGO HIDALGO TATIANA         | 1128453415-2  | 2306210100440085 | 4231910273 | 142.000     |
| VALENZUELA MENDOZA CIRO        | 71988313      | 2111140000101004 | 20711101   | 14.271      |
| VANESSA BUSTAMANTE RAMIREZ     | 1027887648-8  | 2306210100440087 | 4231910276 | 3.350.000   |
| VANESSA BUSTAMANTE RAMIREZ     | 1027887648-8  | 2306210100440087 | 4231910276 | 451.000     |
| WILLIAM ALBERTO ALVARADO ESPIN | 98549982-1    | 2306210100440090 | 4231910279 | 18.125.000  |
| WILLIAM ALBERTO ALVARADO ESPIN | 98549982-1    | 2306210100440090 | 4231910279 | 7.250.000   |
| WILSON ANTONIO VILLA VALDERRAM | 71665828-3    | 2306210100440085 | 4231910273 | 270.000     |
| WILSON DE JESUS HERRON DURAN   | 71651745-1    | 2306210100440085 | 4231910273 | 5.250.000   |
| WILSON DE JESUS HERRON DURAN   | 71651745-1    | 2306210100440085 | 4231910273 | 5.250.000   |
| YENNIFER TATIANA GOMEZ VELASQU | 1027888931-2  | 2306210100440094 | 4231910283 | 2.984.267   |
| YENNIFER TATIANA GOMEZ VELASQU | 1027888931-2  | 2306210100440094 | 4231910283 | 750.000     |
| YOLANDA MARIA HENAO PEÑA       | 43507013-1    | 2306210100440097 | 4231910286 | 6.798.672   |
| YOLANDA MARIA OSPINA VELEZ     | 44000793-2    | 2306210100440085 | 4231910273 | 5.250.000   |
| YOLANDA MARIA OSPINA VELEZ     | 44000793-2    | 2306210100440085 | 4231910273 | 5.250.000   |
| YULAY ANDREA IBARGUEN MOSQUERA | 1028020935-1  | 2307110200270501 | 3181560110 | 3.199.200   |
| YULAY ANDREA IBARGUEN MOSQUERA | 1028020935-1  | 2307110204271501 | 3181560110 | 3.199.200   |
| YULAY ANDREA IBARGUEN MOSQUERA | 1028020935-1  | 2307110204271501 | 3181560110 | 3.190.200   |

ARTICULO SEGUNDO: Constitúyase el valor de las cuentas por pagar que corresponden a devoluciones a estudiantes por diferentes conceptos, por valor de \$17.774.257





RESOLUCIÓN

| Estudiantes                  | Identificación | Documento | Valor     |
|------------------------------|----------------|-----------|-----------|
| AGUDELO QUINTERO YORMAN ALEX | 1007331813     | 320543    | 672.081   |
| AGUDELO QUINTERO YORMAN ALEX | 1007331813     | 326169    | 478.318   |
| AGUIRRE GUARIN KEVIN ALEJAND | 1036964108     | 322690    | 1.154.024 |
| ARBOLEDA MARTÍNEZ JULIANA    | 1001774102     | 324011    | 935.892   |
| ARCILA RESTREPO JUAN ESTEBAN | 1036572200     | 325435    | 655.137   |
| CADAVID ESCOBAR DAVID ALEJAN | 1000532455     | 328827    | 1.523.151 |
| CAÑAS MEDINA ADRIANA         | 1037660643     | 16445     | 241.904   |
| COBOS PEDRO JOHAN            | 1001025277     | 322720    | 1.040.387 |
| GIRALDO OSORIO JUAN DANIEL   | 1037238577     | 16714     | 1.059.055 |
| LOPEZ GUZMAN DYLAN           | 1193095835     | 320987    | 1.134.586 |
| MEDINA RIVERA JHON EFREN     | 1001845619     | 320763    | 1.482     |
| MEDINA RIVERA JHON EFREN     | 1001845619     | 322626    | 865.735   |
| MILLAN TURCA MARIANA ISABEL  | 1006199377     | 322777    | 820.607   |
| MOLINA ECHEVERRI MARIA CAMIL | 1000533337     | 16717     | 1.210.140 |
| OCAMPO SANTIAGO              | 1046933886     | 322793    | 1.040.387 |
| OSPINA GARCIA JUAN RICARDO   | 1035922274     | 325830    | 685.796   |
| PEREZ PÉREZ JUAN SEBASTIÁN   | 1102876926     | 326794    | 1.188.048 |
| POSADA MONSALVE MARIA CAMILA | 1020469024     | 16700     | 1.173.163 |
| ROMÁN MARTÍNEZ WILDER        | 1001360307     | 320985    | 672.676   |
| JIMENEZ SALAZAR JOSE ALFREDO | 98512818       | 16719     | 884.386   |
| RODRIGUEZ GIRALDO ESTEBAN    | 1007436888     |           | 337.302   |

ARTICULO TERCERO: Constitúyase el inventario total de las cuentas por pagar del Politécnico Colombiano Jaime Isaza Cadavid, de los artículos primero y segundo de la presente Resolución, en la suma de **\$5.331.956.917**

ARTICULO CUARTO: La presente Resolución se pagará previo lleno de los requisitos legales y de acuerdo con la disponibilidad de recursos.

ARTÍCULO QUINTO: La presente Resolución rige a partir de la fecha de expedición

ARTICULO SEXTO: La presente Resolución rige a partir de la fecha de expedición.

PUBLÍQUESE Y CÚMPLASE

  
**LIBARDO ÁLVAREZ LOPERA**  
Rector

Proyectó: Marta Rojas López, Coordinadora de Tesorería  
Revisó: Diego León Quiceno Calderón, Director Financiero  
Aprobó: Iván Darío Ortega Rojas, Vicerrector Administrativo

