
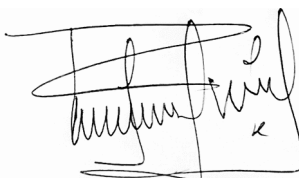


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|--|---|-------------|------------------------------------|
|  NIT.800012638 -2 | PROCESO: GESTION DE LOS RECURSOS FINANCIEROS | | Fecha: 2020-10-20 Página 1 de 1 |
| | SECRETARIA DE HACIENDA | | |
| | REGISTRO PRESUPUESTAL: 0617 | | |
| | Código: PA-RF-P03 | Versión: 02 | |

| Beneficiario: NUEVA EPS | Documento: 900156264-2 | FECHA REGISTRO: 2020-10-20 | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--------------------------------------|-----------------------------------|------------------------|------------------|----------|--------------------------------|-----|-----------------|----------|--------------------------------|-----|-----------------|----------|--------------------------------|-----|-------------|----------|----------------------------|-----|----------------|--|--|--|------------------------|--|--|
| MOD. SELECCION: RESOLUCIONES | Fecha Certificado: 2020-08-13 | | | | | | | | | | | | | | | | | | | | | | | | | |
| DOC. SOPORTE: RESOLUCION DESPACHO | | Certificado: 0180 | | | | | | | | | | | | | | | | | | | | | | | | |
| <p align="center">Se expide el REGISTRO PRESUPUESTAL de acuerdo al presupuesto de Rentas y Gastos del con cargo a la Vigencia Fiscal 2020 Así:</p> | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Código Y Nombre Presupuestal | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Código Rubro</th> <th>Imputación Presupuestal</th> <th>Fuente Financiación</th> <th>Valor a Disponer</th> </tr> </thead> <tbody> <tr> <td>23151111</td> <td>CONTINUIDAD SUBSIDIADO REGIMEN</td> <td>260</td> <td>\$11.293.916,52</td> </tr> <tr> <td>23151112</td> <td>CONTINUIDAD SUBSIDIADO REGIMEN</td> <td>600</td> <td>\$15.557.974,10</td> </tr> <tr> <td>23151113</td> <td>CONTINUIDAD SUBSIDIADO REGIMEN</td> <td>630</td> <td>\$80.412,76</td> </tr> <tr> <td>23151115</td> <td>TRANSFERENCIA DEPARTAMENTO</td> <td>570</td> <td>\$1.180.799,14</td> </tr> <tr> <td colspan="3"></td> <td>\$28.113.102,52</td> </tr> </tbody> </table> | Código Rubro | Imputación Presupuestal | Fuente Financiación | Valor a Disponer | 23151111 | CONTINUIDAD SUBSIDIADO REGIMEN | 260 | \$11.293.916,52 | 23151112 | CONTINUIDAD SUBSIDIADO REGIMEN | 600 | \$15.557.974,10 | 23151113 | CONTINUIDAD SUBSIDIADO REGIMEN | 630 | \$80.412,76 | 23151115 | TRANSFERENCIA DEPARTAMENTO | 570 | \$1.180.799,14 | | | | \$28.113.102,52 | | |
| Código Rubro | Imputación Presupuestal | Fuente Financiación | Valor a Disponer | | | | | | | | | | | | | | | | | | | | | | | |
| 23151111 | CONTINUIDAD SUBSIDIADO REGIMEN | 260 | \$11.293.916,52 | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | \$28.113.102,52 | | | | | | | | | | | | | | | | | | | | | | | |
| Objeto: RESOLUCIÓN NO 100.04.206 DE SEPTIEMBRE DE 2020 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Observaciones: PAGO SIN SITUACIÓN DE FONDOS DE LA LMA DE RÉGIMEN SUBSIDIADO MES SEPTIEMBRE 2020 | | | | | | | | | | | | | | | | | | | | | | | | | | |



PARMENIO GOMEZ GOMEZ
TÉCNICO OPERATIVO