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ÁREA DE APROBACIÓN

La fase del proceso fue aprobada.

Flujos de aprobación 1

MOSTRAR DETALLES

1 General Information

Cancel

Evaluate Supplier

2 Conditions

Follow up Responsibilities

3 Catalog

Expenditure Approver

Leonardo Donoso Ruiz

Type of Document

Cédula de Ciudadanía

Document Number

11201444

[Update and notify](#)

4 Attestation Documents

Supervisor

Fernando Afanador

Type of Document

Cédula de Ciudadanía

Document Number

13542484

[Update and notify](#)

5 Contract Document

Responsibles For Payment Authorization

6 Budget Information

Responsible For Payment

Type of Document

Document Number

[Update and notify](#)

7 Contract Execution

Authorization

[Add user](#)

8 Contract Versions

9 Non-Compliances

Assignment History

Position	Name	Follow up Date	Changed by
Ordenador del Gasto	Leonardo Donoso Ruiz	21/03/2024 6:46:55 PM ((UTC-05:00) Bogotá, Lima, Quito)	Leonardo Do
Supervisor	Fernando Afanador	21/03/2024 6:46:55 PM ((UTC-05:00) Bogotá, Lima, Quito)	Leonardo Do

Budget Settings

Framework Agreement projected related to the Peace Treaty implementation

☐ Yes ☒ No *

Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.

Expense Type WorkingExpense

Budget Origin:

Value

General National Budget - GNB

☐ Yes ☒ No *

General System of Participations - GSP

☐ Yes ☒ No *

General Royalty System - GRS

☐ Yes ☒ No *

Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)

☒ Yes ☐ No * 9.324.000

Credit Resources

☐ Yes ☒ No *

Own Resources

☐ Yes ☒ No *

Total 9.324.000

Company registered in SIIF? ☐ Yes ☒ No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI (
☐	2024000405	CDP	NotStarted	9.324.000 COP	9.324.000 COP	00-00

CDP Balance 9.324.000 COP
Vigencia Futura Balance 0 COP
Total Balance 9.324.000 COP
Last SIIF Integration State
SIIF Integration Date -

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code
☐	2024000546	CurrentBudget	-	Generated	9.324.000 COP	0 COP	0 COP	-

Add Commitm

Current Committed Funds Balance 9.324.000 COP
Future Committed Funds Balance 0 COP
Total Commitment Balance 9.324.000 COP
Last SIIF Integration State
SIIF Integration Date -