

	<b>DIRECCIONAMIENTO ESTRATEGICO</b>	
<b>Código: F-DE-PE05-01</b> <b>Versión : 05</b>	<b>RESOLUCION</b>	<b>Página 1 de 26</b>

RESOLUCIÓN N° **00580** DE ( **31 DIC 2025** )  
 \*Por la cual se reconoce y autoriza el pago de Servicios de Salud\*

**EL DIRECTOR DEL INSTITUTO DEPARTAMENTAL DE SALUD,**

En uso de sus facultades legales y en especial las conferidas por la Carta Política, Ley 100 de 1993, Ley 715 de 2001, Ley 1122 de 2007, y la Ordenanza 0018 de 2003, el Decreto 2423 de 1996, el Decreto 887 de 2001, Ley 80 de 1993, Ley 1150 de 2007 y el Decreto 1082 del 26 de mayo de 2015 y

**CONSIDERANDO**

Que de conformidad a los artículos 48 y 49 de la carta política, la Seguridad Social y el servicio de salud son servicios públicos inherentes a la finalidad social del Estado, cuya prestación eficiente debe asegurarla el mismo Estado para todos los habitantes del territorio nacional ( C.N art 365) la salud es un bien de interés público: el artículo 49, de manera particular, y todo el texto constitucional de la carta 1991, de manera general, desarrollan el derecho de acceder a ella, su prestación, inspección, vigilancia y distribución de competencias.

Que el artículo 67 de la Ley 715 de 2001 establece que la atención inicial de urgencias debe ser prestada de forma obligatoria por todas las entidades públicas y privadas que prestan servicios de salud a todas las personas. Asimismo, señala que, para el pago de los servicios prestados, su prestación no requiere contrato ni orden previa.

Que el literal b) del artículo 10 de la Ley 1751 de 2015, por la cual se regula el derecho fundamental a la salud y se dictan otras disposiciones, establece que toda persona tiene derecho a recibir la atención de urgencias que sea requerida con la oportunidad que su condición amerite sin que sea exigible documento o cancelación de pago previa.

Que el numeral 43.2.11 del artículo 43 de la Ley 715 de 2001, añadido mediante el artículo 232 de la Ley 1955 de 2019, establece que es competencia de las entidades territoriales ejecutar los recursos que asigna el Gobierno nacional para la atención de la población migrante y destinar recursos propios, si lo considera pertinente. En este contexto, corresponde a las entidades territoriales recibir el cobro de las atenciones a la población migrante no afiliada para su verificación, control y pago.

Que la entidad **ESE HOSPITAL UNIVERSITARIO ERASMO MEZO** identificada con **NIT 800014918**, presentó facturas por servicios prestados a la población migrante no asegurada o irregular del Departamento, no ofertada ni cubierta por la red pública del Departamento, las cuales se encuentran debidamente revisadas y auditadas por la Auditora de Cuentas Médicas del **INSTITUTO DEPARTAMENTAL DE SALUD**, para su respectiva legalización y giro por la suma de **CINCO MIL TRESCIENTOS TREINTA Y CINCO MILLONES OCHOCIENTOS DIECIOCHO MIL CIENTO DIEZ PESOS M/CTE.** ( \$ 5,335,818,110.00 ) en atención a la siguiente facturación:

No. Factura	Valor Factura	Valor Cancelado	Glosa Inicial	Glosa Definitiva y/o Aceptada	Glosa Levantada	Valor Por Conciliar	Valor a Pagar
FEMS488920	2,339,961.00	0.00	800.00	0.00	0.00	800.00	2,339,161.00
FEMS489122	2,334,836.00	0.00	800.00	0.00	0.00	800.00	2,334,036.00
FEMS489142	2,339,870.00	0.00	447.00	0.00	0.00	447.00	2,339,423.00
FEMS489149	3,639,027.00	0.00	17,700.00	0.00	0.00	17,700.00	3,621,327.00
FEMS489419	2,335,074.00	0.00	0.00	0.00	0.00	0.00	2,335,074.00
FEMS489396	3,314,671.00	0.00	169,000.00	0.00	0.00	169,000.00	3,145,671.00
FEMS489428	2,335,090.00	0.00	800.00	0.00	0.00	800.00	2,334,290.00
FEMS489438	2,316,187.00	0.00	800.00	0.00	0.00	800.00	2,315,387.00
FEMS489309	3,630,947.00	0.00	15,200.00	0.00	0.00	15,200.00	3,615,747.00
FEMS489337	3,619,448.00	0.00	507,000.00	0.00	0.00	507,000.00	3,112,448.00
FEMS489302	2,240,260.00	0.00	0.00	0.00	0.00	0.00	2,240,260.00
FEMS489255	3,639,479.00	0.00	353,200.00	0.00	0.00	353,200.00	3,286,279.00
FEMS489370	3,374,726.00	0.00	169,000.00	0.00	0.00	169,000.00	3,205,726.00
FEMS489690	2,339,349.00	0.00	0.00	0.00	0.00	0.00	2,339,349.00
FEMS489709	2,327,054.00	0.00	43,800.00	0.00	0.00	43,800.00	2,283,254.00
FEMS489705	3,638,613.00	0.00	212,800.00	0.00	0.00	212,800.00	3,425,813.00
FEMS489608	2,079,100.00	0.00	0.00	0.00	0.00	0.00	2,079,100.00
FEMS489673	3,363,632.00	0.00	169,800.00	0.00	0.00	169,800.00	3,193,832.00
FEMS489468	2,339,173.00	0.00	800.00	0.00	0.00	800.00	2,338,373.00
FEMS489931	3,585,242.00	0.00	237,700.00	0.00	0.00	237,700.00	3,347,542.00
FEMS489943	2,330,016.00	0.00	0.00	0.00	0.00	0.00	2,330,016.00
FEMS489920	3,639,801.00	0.00	42,799.00	0.00	0.00	42,799.00	3,597,002.00
FEMS489947	3,632,819.00	0.00	530,596.00	0.00	0.00	530,596.00	3,102,223.00
FEMS489975	3,639,940.00	0.00	13,200.00	0.00	0.00	13,200.00	3,626,740.00
FEMS489834	2,286,330.00	0.00	1,102,600.00	0.00	0.00	1,102,600.00	1,183,730.00



## DIRECCIONAMIENTO ESTRATEGICO

Código: F-DE-PE05-01  
Versión: 05

RESOLUCION

Página 2 de 26

	RESOLUCIÓN	Nº	DE (	)			
FEMS489907	3,378,044.00	0.00	169,000.00	0.00	0.00	169,000.00	3,209,044.00
FEMS489864	2,230,175.00	0.00	0.00	0.00	0.00	0.00	2,230,175.00
FEMS489846	3,527,357.00	0.00	169,000.00	0.00	0.00	169,000.00	3,358,357.00
FEMS489799	3,618,005.00	0.00	507,000.00	0.00	0.00	507,000.00	3,111,005.00
FEMS490057	3,539,334.00	0.00	169,000.00	0.00	0.00	169,000.00	3,370,334.00
FEMS490294	2,246,900.00	0.00	0.00	0.00	0.00	0.00	2,246,900.00
FEMS490505	3,008,800.00	0.00	0.00	0.00	0.00	0.00	3,008,800.00
FEMS490499	3,337,700.00	0.00	0.00	0.00	0.00	0.00	3,337,700.00
FEMS490509	2,991,600.00	0.00	0.00	0.00	0.00	0.00	2,991,600.00
FEMS490481	3,636,376.00	0.00	68,850.00	0.00	0.00	68,850.00	3,567,526.00
FEMS490495	3,365,500.00	0.00	0.00	0.00	0.00	0.00	3,365,500.00
FEMS490628	2,338,400.00	0.00	0.00	0.00	0.00	0.00	2,338,400.00
FEMS490648	3,014,600.00	0.00	0.00	0.00	0.00	0.00	3,014,600.00
FEMS490840	2,259,904.00	0.00	800.00	0.00	0.00	800.00	2,259,104.00
FEMS490843	2,156,399.00	0.00	0.00	0.00	0.00	0.00	2,156,399.00
FEMS490977	2,229,200.00	0.00	0.00	0.00	0.00	0.00	2,229,200.00
FEMS491087	3,591,800.00	0.00	237,700.00	0.00	0.00	237,700.00	3,354,100.00
FEMS490982	3,626,209.00	0.00	507,000.00	0.00	0.00	507,000.00	3,119,209.00
FEMS490914	2,237,970.00	0.00	400.00	0.00	0.00	400.00	2,237,570.00
FEMS490967	2,242,200.00	0.00	243,300.00	0.00	0.00	243,300.00	1,998,900.00
FEMS490940	3,629,558.00	0.00	620,150.00	0.00	0.00	620,150.00	3,009,408.00
FEMS491256	3,356,800.00	0.00	0.00	0.00	0.00	0.00	3,356,800.00
FEMS491262	2,333,200.00	0.00	237,700.00	0.00	0.00	237,700.00	2,095,500.00
FEMS491231	3,494,300.00	0.00	0.00	0.00	0.00	0.00	3,494,300.00
FEMS491732	3,624,800.00	0.00	108,000.00	0.00	0.00	108,000.00	3,516,800.00
FEMS491794	3,003,400.00	0.00	17,700.00	0.00	0.00	17,700.00	2,985,700.00
FEMS491736	2,335,100.00	0.00	34,300.00	0.00	0.00	34,300.00	2,300,800.00
FEMS491743	2,338,000.00	0.00	43,800.00	0.00	0.00	43,800.00	2,294,200.00
FEMS491586	2,261,600.00	0.00	1,311,600.00	0.00	0.00	1,311,600.00	950,000.00
FEMS491580	3,111,600.00	0.00	0.00	0.00	0.00	0.00	3,111,600.00
FEMS491572	1,946,900.00	0.00	0.00	0.00	0.00	0.00	1,946,900.00
FEMS491505	3,116,109.00	0.00	0.00	0.00	0.00	0.00	3,116,109.00
FEMS491894	3,633,900.00	0.00	0.00	0.00	0.00	0.00	3,633,900.00
FEMS491896	2,291,213.00	0.00	0.00	0.00	0.00	0.00	2,291,213.00
FEMS491923	3,633,900.00	0.00	397,600.00	0.00	0.00	397,600.00	3,236,300.00
FEMS491933	3,639,886.00	0.00	45,100.00	0.00	0.00	45,100.00	3,594,786.00
FEMS491948	3,215,600.00	0.00	0.00	0.00	0.00	0.00	3,215,600.00
FEMS492119	2,297,085.00	0.00	7,226.00	0.00	0.00	7,226.00	2,289,859.00
FEMS492072	3,520,800.00	0.00	0.00	0.00	0.00	0.00	3,520,800.00
FEMS492082	2,226,100.00	0.00	34,300.00	0.00	0.00	34,300.00	2,191,800.00
FEMS492337	3,495,900.00	0.00	17,700.00	0.00	0.00	17,700.00	3,478,200.00
FEMS492380	3,638,926.00	0.00	6,426.00	0.00	0.00	6,426.00	3,632,500.00
FEMS492526	3,639,422.00	0.00	23,596.00	0.00	0.00	23,596.00	3,615,826.00
FEMS492531	3,639,621.00	0.00	16,100.00	0.00	0.00	16,100.00	3,623,521.00
FEMS492586	3,638,600.00	0.00	324,300.00	0.00	0.00	324,300.00	3,314,300.00
FEMS492599	2,255,297.00	0.00	7,273.00	0.00	0.00	7,273.00	2,248,024.00
FEMS492616	2,333,286.00	0.00	50,226.00	0.00	0.00	50,226.00	2,283,060.00
FEMS492997	2,339,977.00	0.00	0.00	0.00	0.00	0.00	2,339,977.00
FEMS493000	2,338,220.00	0.00	154,300.00	0.00	0.00	154,300.00	2,183,920.00
FEMS493007	2,328,297.00	0.00	0.00	0.00	0.00	0.00	2,328,297.00
FEMS492984	2,326,703.00	0.00	6,426.00	0.00	0.00	6,426.00	2,320,277.00
FEMS492906	3,627,635.00	0.00	601,548.00	0.00	0.00	601,548.00	3,026,087.00
FEMS492991	2,339,999.00	0.00	0.00	0.00	0.00	0.00	2,339,999.00
FEMS493243	2,321,308.00	0.00	31,900.00	0.00	0.00	31,900.00	2,289,408.00
FEMS493327	2,304,453.00	0.00	11,400.00	0.00	0.00	11,400.00	2,293,053.00
FEMS493304	3,605,926.00	0.00	523,226.00	0.00	0.00	523,226.00	3,082,700.00
FEMS493260	3,640,000.00	0.00	17,700.00	0.00	0.00	17,700.00	3,622,300.00
FEMS493195	2,331,483.00	0.00	347,226.00	0.00	0.00	347,226.00	1,984,257.00
FEMS493140	2,339,937.00	0.00	67,926.00	0.00	0.00	67,926.00	2,272,011.00

AVENIDA 0 CALLE 10 EDIFICIO ROSETAL SAN JOSE DE CUCUTA - Norte de Santander

Teléfonos: 5711319. Email -

www.ids.gov.co



## DIRECCIONAMIENTO ESTRATEGICO

Código: F-DE-PE05-01  
Versión: 05

RESOLUCION

Página 3 de 26

RESOLUCIÓN N°		DE ( )					
FEMS493057	3,387,927.00	0.00	23,596.00	0.00	0.00	23,596.00	3,364,331.00
FEMS493538	3,637,900.00	0.00	261,000.00	0.00	0.00	261,000.00	3,376,900.00
FEMS493545	3,521,177.00	0.00	201,524.00	0.00	0.00	201,524.00	3,319,653.00
FEMS493548	2,329,426.00	0.00	50,226.00	0.00	0.00	50,226.00	2,279,200.00
FEMS493594	3,639,122.00	0.00	308,422.00	0.00	0.00	308,422.00	3,330,700.00
FEMS493648	2,337,756.00	0.00	40,726.00	0.00	0.00	40,726.00	2,297,030.00
FEMS493822	3,635,226.00	0.00	342,069.00	0.00	0.00	342,069.00	3,293,157.00
FEMS493804	3,588,160.00	0.00	0.00	0.00	0.00	0.00	3,588,160.00
FEMS493778	3,495,456.00	0.00	235,048.00	0.00	0.00	235,048.00	3,260,408.00
FEMS493774	2,334,517.00	0.00	37,100.00	0.00	0.00	37,100.00	2,297,417.00
FEMS493939	2,263,500.00	0.00	0.00	0.00	0.00	0.00	2,263,500.00
FEMS494194	2,298,500.00	0.00	34,300.00	0.00	0.00	34,300.00	2,264,200.00
FEMS494159	3,592,200.00	0.00	0.00	0.00	0.00	0.00	3,592,200.00
FEMS494157	3,633,069.00	0.00	184,807.00	0.00	0.00	184,807.00	3,448,262.00
FEMS494122	3,616,200.00	0.00	203,300.00	0.00	0.00	203,300.00	3,412,900.00
FEMS494118	2,340,000.00	0.00	243,300.00	0.00	0.00	243,300.00	2,096,700.00
FEMS494112	2,161,300.00	0.00	0.00	0.00	0.00	0.00	2,161,300.00
FEMS494081	3,603,427.00	0.00	44,322.00	0.00	0.00	44,322.00	3,559,105.00
FEMS494033	3,635,047.00	0.00	207,950.00	0.00	0.00	207,950.00	3,427,097.00
FEMS494379	3,630,492.00	0.00	175,426.00	0.00	0.00	175,426.00	3,455,066.00
FEMS494395	2,338,075.00	0.00	0.00	0.00	0.00	0.00	2,338,075.00
FEMS494411	2,336,227.00	0.00	6,426.00	0.00	0.00	6,426.00	2,329,801.00
FEMS494492	2,317,626.00	0.00	34,300.00	0.00	0.00	34,300.00	2,283,326.00
FEMS494864	3,610,605.00	0.00	34,300.00	0.00	0.00	34,300.00	3,576,305.00
FEMS494847	3,619,857.00	0.00	50,748.00	0.00	0.00	50,748.00	3,569,109.00
FEMS494904	2,313,387.00	0.00	43,228.00	0.00	0.00	43,228.00	2,270,159.00
FEMS494689	2,328,300.00	0.00	34,300.00	0.00	0.00	34,300.00	2,294,000.00
FEMS494725	3,616,300.00	0.00	99,300.00	0.00	0.00	99,300.00	3,517,000.00
FEMS494686	3,597,125.00	0.00	216,878.00	0.00	0.00	216,878.00	3,380,247.00
FEMS494761	3,355,269.00	0.00	172,313.00	0.00	0.00	172,313.00	3,182,956.00
FEMS495103	3,531,487.00	0.00	199,022.00	0.00	0.00	199,022.00	3,332,465.00
FEMS495296	2,313,605.00	0.00	24,126.00	0.00	0.00	24,126.00	2,289,479.00
FEMS495620	2,339,801.00	0.00	25,956.00	0.00	0.00	25,956.00	2,313,845.00
FEMS495770	3,639,371.00	0.00	11,798.00	0.00	0.00	11,798.00	3,627,573.00
FEMS495690	2,337,519.00	0.00	64,986.00	0.00	0.00	64,986.00	2,272,533.00
FEMS495648	2,338,782.00	0.00	17,700.00	0.00	0.00	17,700.00	2,321,082.00
FEMS495516	3,639,590.00	0.00	27,152.00	0.00	0.00	27,152.00	3,612,438.00
FEMS495615	3,625,700.00	0.00	0.00	0.00	0.00	0.00	3,625,700.00
FEMS495474	2,335,052.00	0.00	88,282.00	0.00	0.00	88,282.00	2,246,770.00
FEMS495370	3,096,129.00	0.00	271,697.00	0.00	0.00	271,697.00	2,824,432.00
FEMS496010	3,637,262.00	0.00	18,224.00	0.00	0.00	18,224.00	3,619,038.00
FEMS496017	2,337,045.00	0.00	12,852.00	0.00	0.00	12,852.00	2,324,193.00
FEMS495984	2,326,712.00	0.00	24,126.00	0.00	0.00	24,126.00	2,302,586.00
FEMS496050	3,077,848.00	0.00	230,398.00	0.00	0.00	230,398.00	2,847,450.00
FEMS496056	3,595,925.00	0.00	812,898.00	0.00	0.00	812,898.00	2,783,027.00
FEMS495881	3,639,652.00	0.00	41,820.00	0.00	0.00	41,820.00	3,597,832.00
FEMS495949	3,639,823.00	0.00	215,098.00	0.00	0.00	215,098.00	3,424,725.00
FEMS495886	2,028,200.00	0.00	62,000.00	0.00	0.00	62,000.00	1,966,200.00
FEMS495875	3,639,412.00	0.00	59,412.00	0.00	0.00	59,412.00	3,580,000.00
FEMS495977	2,338,740.00	0.00	37,940.00	0.00	0.00	37,940.00	2,300,800.00
FEMS496576	3,634,520.00	0.00	211,452.00	0.00	0.00	211,452.00	3,423,068.00
FEMS496683	3,621,502.00	0.00	518,798.00	0.00	0.00	518,798.00	3,102,704.00
FEMS496601	2,117,700.00	0.00	0.00	0.00	0.00	0.00	2,117,700.00
FEMS496586	3,631,262.00	0.00	513,426.00	0.00	0.00	513,426.00	3,117,836.00
FEMS496406	3,634,900.00	0.00	358,500.00	0.00	0.00	358,500.00	3,276,400.00
FEMS496562	3,628,915.00	0.00	11,798.00	0.00	0.00	11,798.00	3,617,117.00
FEMS496413	2,265,186.00	0.00	0.00	0.00	0.00	0.00	2,265,186.00
FEMS496336	3,639,563.00	0.00	24,126.00	0.00	0.00	24,126.00	3,615,437.00
FEMS496310	3,639,778.00	0.00	265,322.00	0.00	0.00	265,322.00	3,374,456.00

AVENIDA 0 CALLE 10 EDIFICIO ROSETAL SAN JOSE DE CUCUTA - Norte de Santander

Teléfonos: 5711319. Email -

www.ids.gov.co



## DIRECCIONAMIENTO ESTRATEGICO

Código: F-DE-PE05-01  
Versión: 05

RESOLUCION

Página 4 de 26

RESOLUCIÓN	Número	DE (	)				
FEMS546630	2,547,276.00	0.00	0.00	0.00	0.00	0.00	2,547,276.00
FEMS546665	11,109,747.00	0.00	2,887,700.00	0.00	0.00	2,887,700.00	8,222,047.00
FEMS546708	2,208,015.00	0.00	0.00	0.00	0.00	0.00	2,208,015.00
FEMS546720	427,800.00	0.00	83,400.00	0.00	0.00	83,400.00	344,400.00
FEMS546721	462,600.00	0.00	83,400.00	0.00	0.00	83,400.00	379,200.00
FEMS546735	323,100.00	0.00	83,400.00	0.00	0.00	83,400.00	239,700.00
FEMS546669	31,800,943.00	0.00	6,039,900.00	0.00	0.00	6,039,900.00	25,761,043.00
FEMS547122	2,001,186.00	0.00	0.00	0.00	0.00	0.00	2,001,186.00
FEMS547131	1,680,020.00	0.00	0.00	0.00	0.00	0.00	1,680,020.00
FEMS547108	3,355,897.00	0.00	9,800.00	0.00	0.00	9,800.00	3,346,097.00
FEMS547082	1,406,360.00	0.00	0.00	0.00	0.00	0.00	1,406,360.00
FEMS547070	1,557,310.00	0.00	359,500.00	0.00	0.00	359,500.00	1,197,810.00
FEMS547062	5,886,692.00	0.00	2,516,500.00	0.00	0.00	2,516,500.00	3,370,192.00
FEMS547132	5,450,626.00	0.00	719,000.00	0.00	0.00	719,000.00	4,731,626.00
FEMS547107	3,968,200.00	0.00	0.00	0.00	0.00	0.00	3,968,200.00
FEMS547081	3,847,500.00	0.00	0.00	0.00	0.00	0.00	3,847,500.00
FEMS547069	3,806,052.00	0.00	0.00	0.00	0.00	0.00	3,806,052.00
FEMS546967	3,985,133.00	0.00	9,800.00	0.00	0.00	9,800.00	3,975,333.00
FEMS546806	2,257,734.00	0.00	0.00	0.00	0.00	0.00	2,257,734.00
FEMS547044	5,207,406.00	0.00	1,438,000.00	0.00	0.00	1,438,000.00	3,769,406.00
FEMS546865	7,106,074.00	0.00	1,438,000.00	0.00	0.00	1,438,000.00	5,668,074.00
FEMS546813	591,400.00	0.00	505,600.00	0.00	0.00	505,600.00	85,800.00
FEMS546809	329,186.00	0.00	0.00	0.00	0.00	0.00	329,186.00
FEMS546933	4,435,405.00	0.00	3,765,000.00	0.00	0.00	3,765,000.00	670,405.00
FEMS546968	1,426,630.00	0.00	658,700.00	0.00	0.00	658,700.00	767,930.00
FEMS546984	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS546999	5,659,614.00	0.00	1,078,500.00	0.00	0.00	1,078,500.00	4,581,114.00
FEMS547000	14,638,056.00	0.00	35,000.00	0.00	0.00	35,000.00	14,603,056.00
FEMS547003	340,000.00	0.00	0.00	0.00	0.00	0.00	340,000.00
FEMS547661	348,028.00	0.00	83,400.00	0.00	0.00	83,400.00	264,628.00
FEMS547666	539,033.00	0.00	13,200.00	0.00	0.00	13,200.00	525,833.00
FEMS547664	507,184.00	0.00	0.00	0.00	0.00	0.00	507,184.00
FEMS547619	473,583.00	0.00	156,900.00	0.00	0.00	156,900.00	316,683.00
FEMS547655	8,771,859.00	0.00	2,164,500.00	0.00	0.00	2,164,500.00	6,607,359.00
FEMS547634	2,189,881.00	0.00	0.00	0.00	0.00	0.00	2,189,881.00
FEMS547334	2,560,545.00	0.00	46,200.00	0.00	0.00	46,200.00	2,514,345.00
FEMS547520	3,614,546.00	0.00	9,800.00	0.00	0.00	9,800.00	3,604,746.00
FEMS547503	3,900,971.00	0.00	0.00	0.00	0.00	0.00	3,900,971.00
FEMS547474	3,799,356.00	0.00	9,800.00	0.00	0.00	9,800.00	3,789,556.00
FEMS547462	3,816,294.00	0.00	366,200.00	0.00	0.00	366,200.00	3,450,094.00
FEMS547352	2,388,954.00	0.00	0.00	0.00	0.00	0.00	2,388,954.00
FEMS547507	949,853.00	0.00	359,500.00	0.00	0.00	359,500.00	590,353.00
FEMS547610	18,502,224.00	0.00	359,500.00	0.00	0.00	359,500.00	18,142,724.00
FEMS547380	6,859,202.00	0.00	0.00	0.00	0.00	0.00	6,859,202.00
FEMS547517	288,422.00	0.00	83,400.00	0.00	0.00	83,400.00	205,022.00
FEMS547504	1,819,819.00	0.00	725,700.00	0.00	0.00	725,700.00	1,094,119.00
FEMS547463	1,483,900.00	0.00	359,500.00	0.00	0.00	359,500.00	1,124,400.00
FEMS547382	5,261,483.00	0.00	1,440,300.00	0.00	0.00	1,440,300.00	3,821,183.00
FEMS547598	284,074.00	0.00	0.00	0.00	0.00	0.00	284,074.00
FEMS547353	522,400.00	0.00	0.00	0.00	0.00	0.00	522,400.00
FEMS547335	1,615,184.00	0.00	359,500.00	0.00	0.00	359,500.00	1,255,684.00
FEMS547259	2,312,163.00	0.00	359,500.00	0.00	0.00	359,500.00	1,952,663.00
FEMS547203	10,690,422.00	0.00	3,492,900.00	0.00	0.00	3,492,900.00	7,197,522.00
FEMS547191	1,854,747.00	0.00	25,500.00	0.00	0.00	25,500.00	1,829,247.00
FEMS547187	543,708.00	0.00	83,400.00	0.00	0.00	83,400.00	460,308.00
FEMS547521	1,508,500.00	0.00	359,500.00	0.00	0.00	359,500.00	1,149,000.00
FEMS547575	4,912,417.00	0.00	1,438,000.00	0.00	0.00	1,438,000.00	3,474,417.00
FEMS547533	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS547532	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00



## DIRECCIONAMIENTO ESTRATEGICO

Código: F-DE-PE05-01  
Versión: 05

RESOLUCION

Página 5 de 26

RESOLUCIÓN	Número	DE (	)				
FEMS547524	4,225,998.00	0.00	1,078,500.00	0.00	0.00	1,078,500.00	3,147,498.00
FEMS547522	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS547913	3,910,663.00	0.00	0.00	0.00	0.00	0.00	3,910,663.00
FEMS548034	3,866,500.00	0.00	0.00	0.00	0.00	0.00	3,866,500.00
FEMS548087	3,970,179.00	0.00	0.00	0.00	0.00	0.00	3,970,179.00
FEMS548077	2,333,008.00	0.00	0.00	0.00	0.00	0.00	2,333,008.00
FEMS548074	3,896,700.00	0.00	0.00	0.00	0.00	0.00	3,896,700.00
FEMS548048	3,936,300.00	0.00	0.00	0.00	0.00	0.00	3,936,300.00
FEMS547758	2,538,044.00	0.00	0.00	0.00	0.00	0.00	2,538,044.00
FEMS547868	3,912,900.00	0.00	0.00	0.00	0.00	0.00	3,912,900.00
FEMS548088	2,428,100.00	0.00	719,000.00	0.00	0.00	719,000.00	1,709,100.00
FEMS548030	9,045,800.00	0.00	1,438,000.00	0.00	0.00	1,438,000.00	7,607,800.00
FEMS547674	1,188,551.00	0.00	0.00	0.00	0.00	0.00	1,188,551.00
FEMS548093	9,246,955.00	0.00	719,000.00	0.00	0.00	719,000.00	8,527,955.00
FEMS548078	681,300.00	0.00	359,500.00	0.00	0.00	359,500.00	321,800.00
FEMS548075	5,651,554.00	0.00	1,078,500.00	0.00	0.00	1,078,500.00	4,573,054.00
FEMS548049	980,301.00	0.00	0.00	0.00	0.00	0.00	980,301.00
FEMS548035	855,759.00	0.00	9,800.00	0.00	0.00	9,800.00	845,959.00
FEMS547720	887,188.00	0.00	3,000.00	0.00	0.00	3,000.00	884,188.00
FEMS547977	4,308,979.00	0.00	0.00	0.00	0.00	0.00	4,308,979.00
FEMS547943	4,754,083.00	0.00	2,157,000.00	0.00	0.00	2,157,000.00	2,597,083.00
FEMS547931	5,713,531.00	0.00	1,078,500.00	0.00	0.00	1,078,500.00	4,635,031.00
FEMS547914	1,466,400.00	0.00	0.00	0.00	0.00	0.00	1,466,400.00
FEMS547869	1,711,754.00	0.00	366,200.00	0.00	0.00	366,200.00	1,345,554.00
FEMS547792	338,580.00	0.00	17,500.00	0.00	0.00	17,500.00	321,080.00
FEMS547759	942,800.00	0.00	0.00	0.00	0.00	0.00	942,800.00
FEMS548381	1,525,200.00	0.00	366,200.00	0.00	0.00	366,200.00	1,159,000.00
FEMS548131	323,228.00	0.00	83,400.00	0.00	0.00	83,400.00	239,828.00
FEMS548125	384,791.00	0.00	0.00	0.00	0.00	0.00	384,791.00
FEMS548121	352,422.00	0.00	83,400.00	0.00	0.00	83,400.00	269,022.00
FEMS548395	1,867,100.00	0.00	960,200.00	0.00	0.00	960,200.00	906,900.00
FEMS548386	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS548429	786,469.00	0.00	377,000.00	0.00	0.00	377,000.00	409,469.00
FEMS548139	517,300.00	0.00	83,400.00	0.00	0.00	83,400.00	433,900.00
FEMS548355	1,703,900.00	0.00	719,000.00	0.00	0.00	719,000.00	984,900.00
FEMS548336	741,900.00	0.00	0.00	0.00	0.00	0.00	741,900.00
FEMS548275	28,182,503.00	0.00	0.00	0.00	0.00	0.00	28,182,503.00
FEMS548271	7,927,442.00	0.00	4,314,000.00	0.00	0.00	4,314,000.00	3,613,442.00
FEMS548244	33,381,070.00	0.00	1,078,500.00	0.00	0.00	1,078,500.00	32,302,570.00
FEMS548425	245,800.00	0.00	0.00	0.00	0.00	0.00	245,800.00
FEMS548241	2,398,817.00	0.00	480,100.00	0.00	0.00	480,100.00	1,918,717.00
FEMS548190	906,685.00	0.00	359,500.00	0.00	0.00	359,500.00	547,185.00
FEMS548468	2,557,496.00	0.00	0.00	0.00	0.00	0.00	2,557,496.00
FEMS548380	3,971,849.00	0.00	0.00	0.00	0.00	0.00	3,971,849.00
FEMS548394	3,909,189.00	0.00	0.00	0.00	0.00	0.00	3,909,189.00
FEMS548413	3,985,706.00	0.00	0.00	0.00	0.00	0.00	3,985,706.00
FEMS548424	3,980,959.00	0.00	0.00	0.00	0.00	0.00	3,980,959.00
FEMS548440	3,986,234.00	0.00	0.00	0.00	0.00	0.00	3,986,234.00
FEMS548450	3,932,702.00	0.00	0.00	0.00	0.00	0.00	3,932,702.00
FEMS548414	962,812.00	0.00	480,100.00	0.00	0.00	480,100.00	482,712.00
FEMS548471	3,926,200.00	0.00	0.00	0.00	0.00	0.00	3,926,200.00
FEMS548483	2,561,531.00	0.00	0.00	0.00	0.00	0.00	2,561,531.00
FEMS548502	2,462,897.00	0.00	0.00	0.00	0.00	0.00	2,462,897.00
FEMS548523	3,980,683.00	0.00	366,200.00	0.00	0.00	366,200.00	3,614,483.00
FEMS548240	3,887,800.00	0.00	0.00	0.00	0.00	0.00	3,887,800.00
FEMS548144	327,622.00	0.00	83,400.00	0.00	0.00	83,400.00	244,222.00
FEMS548189	2,561,801.00	0.00	0.00	0.00	0.00	0.00	2,561,801.00
FEMS548354	2,558,766.00	0.00	0.00	0.00	0.00	0.00	2,558,766.00
FEMS548464	542,311.00	0.00	83,400.00	0.00	0.00	83,400.00	458,911.00



## DIRECCIONAMIENTO ESTRATEGICO

Código: F-DE-PE05-01  
Versión: 05

RESOLUCION

Página 6 de 26

RESOLUCIÓN	Nº	DE (	)				
FEMS548511	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS548508	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS548503	890,900.00	0.00	0.00	0.00	0.00	0.00	890,900.00
FEMS548484	1,599,400.00	0.00	0.00	0.00	0.00	0.00	1,599,400.00
FEMS548472	1,980,435.00	0.00	725,700.00	0.00	0.00	725,700.00	1,254,735.00
FEMS548469	1,152,900.00	0.00	0.00	0.00	0.00	0.00	1,152,900.00
FEMS548522	1,005,231.00	0.00	359,500.00	0.00	0.00	359,500.00	645,731.00
FEMS548462	1,867,100.00	0.00	719,000.00	0.00	0.00	719,000.00	1,148,100.00
FEMS548456	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS548449	2,426,122.00	0.00	366,200.00	0.00	0.00	366,200.00	2,059,922.00
FEMS548448	2,759,728.00	0.00	358,900.00	0.00	0.00	358,900.00	2,400,828.00
FEMS548441	1,578,100.00	0.00	369,300.00	0.00	0.00	369,300.00	1,208,800.00
FEMS548436	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS548433	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS548164	323,100.00	0.00	83,400.00	0.00	0.00	83,400.00	239,700.00
FEMS548550	6,988,332.00	0.00	4,448,700.00	0.00	0.00	4,448,700.00	2,539,632.00
FEMS548159	1,652,916.00	0.00	359,500.00	0.00	0.00	359,500.00	1,293,416.00
FEMS548566	253,079.00	0.00	0.00	0.00	0.00	0.00	253,079.00
FEMS548565	284,074.00	0.00	96,600.00	0.00	0.00	96,600.00	187,474.00
FEMS548564	835,717.00	0.00	179,400.00	0.00	0.00	179,400.00	656,317.00
FEMS548562	1,198,232.00	0.00	454,400.00	0.00	0.00	454,400.00	743,832.00
FEMS548556	5,498,475.00	0.00	719,000.00	0.00	0.00	719,000.00	4,779,475.00
FEMS548524	2,023,124.00	0.00	359,500.00	0.00	0.00	359,500.00	1,663,624.00
FEMS548544	43,265,852.00	0.00	0.00	0.00	0.00	0.00	43,265,852.00
FEMS548542	219,049,715.00	0.00	24,251,200.00	0.00	0.00	24,251,200.00	194,798,515.00
FEMS548540	9,134,654.00	0.00	6,471,000.00	0.00	0.00	6,471,000.00	2,663,654.00
FEMS548532	2,858,179.00	0.00	359,500.00	0.00	0.00	359,500.00	2,498,679.00
FEMS548529	4,112,106.00	0.00	0.00	0.00	0.00	0.00	4,112,106.00
FEMS548527	621,086.00	0.00	156,900.00	0.00	0.00	156,900.00	464,186.00
FEMS548624	900,900.00	0.00	0.00	0.00	0.00	0.00	900,900.00
FEMS548708	739,715.00	0.00	383,576.00	0.00	0.00	383,576.00	356,139.00
FEMS548683	1,668,300.00	0.00	0.00	0.00	0.00	0.00	1,668,300.00
FEMS548570	2,282,457.00	0.00	1,085,200.00	0.00	0.00	1,085,200.00	1,197,257.00
FEMS548578	4,273,736.00	0.00	3,194,900.00	0.00	0.00	3,194,900.00	1,078,836.00
FEMS548589	1,636,778.00	0.00	359,500.00	0.00	0.00	359,500.00	1,277,278.00
FEMS548615	2,308,800.00	0.00	1,085,200.00	0.00	0.00	1,085,200.00	1,223,600.00
FEMS548618	1,472,300.00	0.00	359,500.00	0.00	0.00	359,500.00	1,112,800.00
FEMS548635	283,900.00	0.00	83,400.00	0.00	0.00	83,400.00	200,500.00
FEMS548638	895,658.00	0.00	0.00	0.00	0.00	0.00	895,658.00
FEMS548665	5,812,439.00	0.00	2,157,000.00	0.00	0.00	2,157,000.00	3,655,439.00
FEMS548679	815,925.00	0.00	0.00	0.00	0.00	0.00	815,925.00
FEMS548569	3,343,080.00	0.00	0.00	0.00	0.00	0.00	3,343,080.00
FEMS548691	32,986,890.00	0.00	12,388,400.00	0.00	0.00	12,388,400.00	20,598,490.00
FEMS548721	9,447,764.00	0.00	2,157,000.00	0.00	0.00	2,157,000.00	7,290,764.00
FEMS548682	2,142,359.00	0.00	0.00	0.00	0.00	0.00	2,142,359.00
FEMS548680	2,517,600.00	0.00	0.00	0.00	0.00	0.00	2,517,600.00
FEMS548664	3,908,600.00	0.00	0.00	0.00	0.00	0.00	3,908,600.00
FEMS548637	2,561,392.00	0.00	0.00	0.00	0.00	0.00	2,561,392.00
FEMS548617	2,468,686.00	0.00	0.00	0.00	0.00	0.00	2,468,686.00
FEMS548614	3,371,128.00	0.00	0.00	0.00	0.00	0.00	3,371,128.00
FEMS548808	2,533,990.00	0.00	9,800.00	0.00	0.00	9,800.00	2,524,190.00
FEMS548839	4,385,086.00	0.00	359,500.00	0.00	0.00	359,500.00	4,025,586.00
FEMS548781	266,008.00	0.00	69,562.00	0.00	0.00	69,562.00	196,446.00
FEMS548857	29,445,578.00	0.00	13,336,500.00	0.00	0.00	13,336,500.00	16,109,078.00
FEMS548843	205,200.00	0.00	0.00	0.00	0.00	0.00	205,200.00
FEMS548815	809,155.00	0.00	0.00	0.00	0.00	0.00	809,155.00
FEMS548813	1,508,137.00	0.00	359,500.00	0.00	0.00	359,500.00	1,148,637.00
FEMS548809	1,436,800.00	0.00	719,000.00	0.00	0.00	719,000.00	717,800.00
FEMS548804	85,800.00	0.00	0.00	0.00	0.00	0.00	85,800.00



DIRECCIONAMIENTO ESTRATEGICO



Código: F-DE-PE05-01  
Versión: 05

RESOLUCION

Página 7 de 26

RESOLUCIÓN N°		DE ( )					
FEMS548844	5,284,967.00	0.00	0.00	0.00	0.00	0.00	5,284,967.00
FEMS548768	652,748.00	0.00	359,500.00	0.00	0.00	359,500.00	293,248.00
FEMS548744	514,261.00	0.00	13,200.00	0.00	0.00	13,200.00	501,061.00
FEMS549081	3,984,782.00	0.00	366,200.00	0.00	0.00	366,200.00	3,618,582.00
FEMS549093	3,942,200.00	0.00	0.00	0.00	0.00	0.00	3,942,200.00
FEMS549144	2,546,328.00	0.00	0.00	0.00	0.00	0.00	2,546,328.00
FEMS549153	2,556,754.00	0.00	0.00	0.00	0.00	0.00	2,556,754.00
FEMS549211	159,300.00	0.00	0.00	0.00	0.00	0.00	159,300.00
FEMS549127	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS549191	347,900.00	0.00	83,400.00	0.00	0.00	83,400.00	264,500.00
FEMS549154	1,094,292.00	0.00	359,500.00	0.00	0.00	359,500.00	734,792.00
FEMS549146	2,618,878.00	0.00	719,000.00	0.00	0.00	719,000.00	1,899,878.00
FEMS549145	1,805,900.00	0.00	359,500.00	0.00	0.00	359,500.00	1,446,400.00
FEMS549133	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS548916	3,076,554.00	0.00	0.00	0.00	0.00	0.00	3,076,554.00
FEMS549094	1,954,258.00	0.00	359,500.00	0.00	0.00	359,500.00	1,594,758.00
FEMS549080	1,707,470.00	0.00	719,000.00	0.00	0.00	719,000.00	988,470.00
FEMS549024	24,971,175.00	0.00	2,876,000.00	0.00	0.00	2,876,000.00	22,095,175.00
FEMS548970	485,102.00	0.00	156,900.00	0.00	0.00	156,900.00	328,202.00
FEMS548945	4,963,387.00	0.00	1,438,000.00	0.00	0.00	1,438,000.00	3,525,387.00
FEMS549399	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS549400	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS549422	5,425,582.00	0.00	1,275,900.00	0.00	0.00	1,275,900.00	4,149,682.00
FEMS549425	348,028.00	0.00	0.00	0.00	0.00	0.00	348,028.00
FEMS549426	352,672.00	0.00	0.00	0.00	0.00	0.00	352,672.00
FEMS549392	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS549386	373,752.00	0.00	0.00	0.00	0.00	0.00	373,752.00
FEMS549387	2,508,100.00	0.00	0.00	0.00	0.00	0.00	2,508,100.00
FEMS549312	2,556,048.00	0.00	0.00	0.00	0.00	0.00	2,556,048.00
FEMS549278	3,944,352.00	0.00	0.00	0.00	0.00	0.00	3,944,352.00
FEMS549255	3,982,474.00	0.00	0.00	0.00	0.00	0.00	3,982,474.00
FEMS549232	3,984,176.00	0.00	0.00	0.00	0.00	0.00	3,984,176.00
FEMS549388	1,217,423.00	0.00	359,500.00	0.00	0.00	359,500.00	857,923.00
FEMS549256	1,860,424.00	0.00	676,500.00	0.00	0.00	676,500.00	1,183,924.00
FEMS549279	799,700.00	0.00	0.00	0.00	0.00	0.00	799,700.00
FEMS549311	1,188,290.00	0.00	480,100.00	0.00	0.00	480,100.00	708,190.00
FEMS549318	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS549320	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS549233	1,736,700.00	0.00	393,900.00	0.00	0.00	393,900.00	1,342,800.00
FEMS549325	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS549363	1,614,493.00	0.00	36,200.00	0.00	0.00	36,200.00	1,578,293.00
FEMS549367	549,278.00	0.00	156,900.00	0.00	0.00	156,900.00	392,378.00
FEMS549378	2,204,624.00	0.00	359,500.00	0.00	0.00	359,500.00	1,845,124.00
FEMS549326	205,200.00	0.00	31,000.00	0.00	0.00	31,000.00	174,200.00
FEMS549654	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS549642	1,397,012.00	0.00	359,500.00	0.00	0.00	359,500.00	1,037,512.00
FEMS549651	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS549585	19,635,883.00	0.00	3,301,700.00	0.00	0.00	3,301,700.00	16,334,183.00
FEMS549577	2,562,156.00	0.00	9,800.00	0.00	0.00	9,800.00	2,552,356.00
FEMS549643	3,907,400.00	0.00	0.00	0.00	0.00	0.00	3,907,400.00
FEMS549659	3,336,406.00	0.00	0.00	0.00	0.00	0.00	3,336,406.00
FEMS549553	23,053,867.00	0.00	4,327,200.00	0.00	0.00	4,327,200.00	18,726,667.00
FEMS549578	1,025,287.00	0.00	359,500.00	0.00	0.00	359,500.00	665,787.00
FEMS549649	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS549660	1,370,275.00	0.00	359,500.00	0.00	0.00	359,500.00	1,010,775.00
FEMS549691	13,445,921.00	0.00	22,500.00	0.00	0.00	22,500.00	13,423,421.00
FEMS549693	366,746.00	0.00	26,400.00	0.00	0.00	26,400.00	340,346.00
FEMS549665	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS549768	776,800.00	0.00	0.00	0.00	0.00	0.00	776,800.00



## DIRECCIONAMIENTO ESTRATEGICO

Código: F-DE-PE05-01  
Versión: 05

RESOLUCION

Página 8 de 26

	RESOLUCIÓN	Nº	DE (	)			
FEMS549956	2,534,300.00	0.00	0.00	0.00	0.00	0.00	2,534,300.00
FEMS549740	543,228.00	0.00	0.00	0.00	0.00	0.00	543,228.00
FEMS549732	3,008,536.00	0.00	1,078,500.00	0.00	0.00	1,078,500.00	1,930,036.00
FEMS549975	3,810,610.00	0.00	9,800.00	0.00	0.00	9,800.00	3,800,810.00
FEMS549756	880,921.00	0.00	0.00	0.00	0.00	0.00	880,921.00
FEMS549752	463,400.00	0.00	83,400.00	0.00	0.00	83,400.00	380,000.00
FEMS549940	3,982,520.00	0.00	366,200.00	0.00	0.00	366,200.00	3,616,320.00
FEMS549748	323,100.00	0.00	0.00	0.00	0.00	0.00	323,100.00
FEMS549897	213,172.00	0.00	0.00	0.00	0.00	0.00	213,172.00
FEMS549813	220,370.00	0.00	0.00	0.00	0.00	0.00	220,370.00
FEMS549817	615,878.00	0.00	0.00	0.00	0.00	0.00	615,878.00
FEMS549894	448,156.00	0.00	0.00	0.00	0.00	0.00	448,156.00
FEMS549895	655,500.00	0.00	0.00	0.00	0.00	0.00	655,500.00
FEMS549810	169,200.00	0.00	0.00	0.00	0.00	0.00	169,200.00
FEMS549941	1,270,790.00	0.00	0.00	0.00	0.00	0.00	1,270,790.00
FEMS549957	1,223,906.00	0.00	0.00	0.00	0.00	0.00	1,223,906.00
FEMS549974	1,019,238.00	0.00	0.00	0.00	0.00	0.00	1,019,238.00
FEMS549978	2,295,927.00	0.00	719,000.00	0.00	0.00	719,000.00	1,576,927.00
FEMS550244	2,521,200.00	0.00	0.00	0.00	0.00	0.00	2,521,200.00
FEMS550160	704,469.00	0.00	156,900.00	0.00	0.00	156,900.00	547,569.00
FEMS550151	3,982,075.00	0.00	366,200.00	0.00	0.00	366,200.00	3,615,875.00
FEMS550245	1,839,671.00	0.00	555,500.00	0.00	0.00	555,500.00	1,284,171.00
FEMS550224	297,300.00	0.00	0.00	0.00	0.00	0.00	297,300.00
FEMS550020	5,959,383.00	0.00	814,300.00	0.00	0.00	814,300.00	5,145,083.00
FEMS550141	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS550152	1,808,102.00	0.00	719,000.00	0.00	0.00	719,000.00	1,089,102.00
FEMS550189	12,240,726.00	0.00	37,200.00	0.00	0.00	37,200.00	12,203,526.00
FEMS550190	10,688,884.00	0.00	359,500.00	0.00	0.00	359,500.00	10,329,384.00
FEMS550007	1,805,079.00	0.00	719,000.00	0.00	0.00	719,000.00	1,086,079.00
FEMS550227	2,460,132.00	0.00	1,078,500.00	0.00	0.00	1,078,500.00	1,381,632.00
FEMS550319	3,257,712.00	0.00	369,300.00	0.00	0.00	369,300.00	2,888,412.00
FEMS550322	1,378,711.00	0.00	359,500.00	0.00	0.00	359,500.00	1,019,211.00
FEMS550514	2,370,138.00	0.00	0.00	0.00	0.00	0.00	2,370,138.00
FEMS550473	3,978,528.00	0.00	9,800.00	0.00	0.00	9,800.00	3,968,728.00
FEMS550426	2,407,528.00	0.00	0.00	0.00	0.00	0.00	2,407,528.00
FEMS550369	3,414,208.00	0.00	0.00	0.00	0.00	0.00	3,414,208.00
FEMS550474	1,166,802.00	0.00	0.00	0.00	0.00	0.00	1,166,802.00
FEMS550370	2,380,244.00	0.00	1,085,200.00	0.00	0.00	1,085,200.00	1,295,044.00
FEMS550515	1,133,200.00	0.00	0.00	0.00	0.00	0.00	1,133,200.00
FEMS550462	6,348,265.00	0.00	710,900.00	0.00	0.00	710,900.00	5,637,365.00
FEMS550442	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS550432	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS550428	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS550427	1,535,100.00	0.00	359,500.00	0.00	0.00	359,500.00	1,175,600.00
FEMS550386	15,610,006.00	0.00	91,300.00	0.00	0.00	91,300.00	15,518,706.00
FEMS550384	627,920.00	0.00	156,900.00	0.00	0.00	156,900.00	471,020.00
FEMS550523	5,047,054.00	0.00	0.00	0.00	0.00	0.00	5,047,054.00
FEMS550366	899,756.00	0.00	359,500.00	0.00	0.00	359,500.00	540,256.00
FEMS550363	12,477,210.00	0.00	5,064,200.00	0.00	0.00	5,064,200.00	7,413,010.00
FEMS550362	352,672.00	0.00	0.00	0.00	0.00	0.00	352,672.00
FEMS550359	4,271,732.00	0.00	359,500.00	0.00	0.00	359,500.00	3,912,232.00
FEMS550358	329,220.00	0.00	0.00	0.00	0.00	0.00	329,220.00
FEMS550351	16,743,306.00	0.00	5,068,000.00	0.00	0.00	5,068,000.00	11,675,306.00
FEMS550337	323,454.00	0.00	0.00	0.00	0.00	0.00	323,454.00
FEMS550563	7,431,811.00	0.00	1,078,500.00	0.00	0.00	1,078,500.00	6,353,311.00
FEMS550569	3,198,246.00	0.00	1,797,500.00	0.00	0.00	1,797,500.00	1,400,746.00
FEMS550593	4,146,951.00	0.00	1,334,800.00	0.00	0.00	1,334,800.00	2,812,151.00
FEMS550614	2,485,308.00	0.00	385,000.00	0.00	0.00	385,000.00	2,100,308.00
FEMS550576	1,911,454.00	0.00	719,000.00	0.00	0.00	719,000.00	1,192,454.00

AVENIDA 0 CALLE 10 EDIFICIO ROSETAL SAN JOSE DE CUCUTA - Norte de Santander

Teléfonos: 5711319. Email -

www.ids.gov.co



## DIRECCIONAMIENTO ESTRATEGICO

Código: F-DE-PE05-01  
Versión: 05

RESOLUCION

Página 9 de 26

RESOLUCIÓN	Número	DE (	)				
FEMS550581	15,682,087.00	0.00	1,081,500.00	0.00	0.00	1,081,500.00	14,600,587.00
FEMS550762	16,089,141.00	0.00	6,480,800.00	0.00	0.00	6,480,800.00	9,608,341.00
FEMS550692	837,565.00	0.00	182,400.00	0.00	0.00	182,400.00	655,165.00
FEMS550643	1,978,079.00	0.00	359,500.00	0.00	0.00	359,500.00	1,618,579.00
FEMS550616	5,925,063.00	0.00	1,078,500.00	0.00	0.00	1,078,500.00	4,846,563.00
FEMS550620	2,302,948.00	0.00	36,200.00	0.00	0.00	36,200.00	2,266,748.00
FEMS550621	754,700.00	0.00	36,200.00	0.00	0.00	36,200.00	718,500.00
FEMS550731	3,985,797.00	0.00	366,200.00	0.00	0.00	366,200.00	3,619,597.00
FEMS550775	2,418,442.00	0.00	0.00	0.00	0.00	0.00	2,418,442.00
FEMS550920	3,950,900.00	0.00	0.00	0.00	0.00	0.00	3,950,900.00
FEMS550980	12,723,349.00	0.00	3,075,900.00	0.00	0.00	3,075,900.00	9,647,449.00
FEMS550732	1,805,756.00	0.00	719,000.00	0.00	0.00	719,000.00	1,086,756.00
FEMS550964	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS550995	4,350,605.00	0.00	359,500.00	0.00	0.00	359,500.00	3,991,105.00
FEMS551043	457,652.00	0.00	0.00	0.00	0.00	0.00	457,652.00
FEMS551048	436,543.00	0.00	223,700.00	0.00	0.00	223,700.00	212,843.00
FEMS550968	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS550966	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS550833	1,018,283.00	0.00	17,500.00	0.00	0.00	17,500.00	1,000,783.00
FEMS550961	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS550948	2,419,101.00	0.00	0.00	0.00	0.00	0.00	2,419,101.00
FEMS550921	2,526,947.00	0.00	728,800.00	0.00	0.00	728,800.00	1,798,147.00
FEMS550910	323,100.00	0.00	0.00	0.00	0.00	0.00	323,100.00
FEMS550866	346,600.00	0.00	0.00	0.00	0.00	0.00	346,600.00
FEMS551208	2,675,809.00	0.00	719,000.00	0.00	0.00	719,000.00	1,956,809.00
FEMS551155	2,501,348.00	0.00	0.00	0.00	0.00	0.00	2,501,348.00
FEMS551173	3,984,054.00	0.00	366,200.00	0.00	0.00	366,200.00	3,617,854.00
FEMS551200	3,984,085.00	0.00	366,200.00	0.00	0.00	366,200.00	3,617,885.00
FEMS551278	3,876,100.00	0.00	0.00	0.00	0.00	0.00	3,876,100.00
FEMS551277	2,349,165.00	0.00	719,000.00	0.00	0.00	719,000.00	1,630,165.00
FEMS551381	673,159.00	0.00	0.00	0.00	0.00	0.00	673,159.00
FEMS551250	371,069.00	0.00	156,900.00	0.00	0.00	156,900.00	214,169.00
FEMS551275	16,143,486.00	0.00	5,884,800.00	0.00	0.00	5,884,800.00	10,258,686.00
FEMS551369	323,100.00	0.00	0.00	0.00	0.00	0.00	323,100.00
FEMS551372	47,850,927.00	0.00	20,752,200.00	0.00	0.00	20,752,200.00	27,098,727.00
FEMS551217	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS551390	323,100.00	0.00	0.00	0.00	0.00	0.00	323,100.00
FEMS551394	540,400.00	0.00	0.00	0.00	0.00	0.00	540,400.00
FEMS551405	4,626,848.00	0.00	359,500.00	0.00	0.00	359,500.00	4,267,348.00
FEMS551430	460,800.00	0.00	0.00	0.00	0.00	0.00	460,800.00
FEMS551433	1,854,321.00	0.00	359,500.00	0.00	0.00	359,500.00	1,494,821.00
FEMS551054	415,402.00	0.00	0.00	0.00	0.00	0.00	415,402.00
FEMS551067	352,800.00	0.00	26,400.00	0.00	0.00	26,400.00	326,400.00
FEMS551062	323,100.00	0.00	0.00	0.00	0.00	0.00	323,100.00
FEMS551063	309,200.00	0.00	0.00	0.00	0.00	0.00	309,200.00
FEMS551065	652,300.00	0.00	0.00	0.00	0.00	0.00	652,300.00
FEMS551066	352,800.00	0.00	0.00	0.00	0.00	0.00	352,800.00
FEMS551202	2,188,470.00	0.00	745,400.00	0.00	0.00	745,400.00	1,443,070.00
FEMS551078	285,550.00	0.00	17,500.00	0.00	0.00	17,500.00	268,050.00
FEMS551156	693,361.00	0.00	0.00	0.00	0.00	0.00	693,361.00
FEMS551158	1,398,187.00	0.00	156,900.00	0.00	0.00	156,900.00	1,241,287.00
FEMS551174	2,052,308.00	0.00	1,029,300.00	0.00	0.00	1,029,300.00	1,023,008.00
FEMS551201	1,439,470.00	0.00	359,500.00	0.00	0.00	359,500.00	1,079,970.00
FEMS551447	1,012,587.00	0.00	359,500.00	0.00	0.00	359,500.00	653,087.00
FEMS551461	15,999,392.00	0.00	2,516,500.00	0.00	0.00	2,516,500.00	13,482,892.00
FEMS551568	2,430,421.00	0.00	0.00	0.00	0.00	0.00	2,430,421.00
FEMS551462	231,650.00	0.00	0.00	0.00	0.00	0.00	231,650.00
FEMS551475	2,585,338.00	0.00	14,000.00	0.00	0.00	14,000.00	2,571,338.00
FEMS551564	7,432,109.00	0.00	1,113,500.00	0.00	0.00	1,113,500.00	6,318,609.00



DIRECCIONAMIENTO ESTRATEGICO



Código: F-DE-PE05-01  
Versión: 05

RESOLUCION

Página 10 de 26

RESOLUCIÓN	Nº	DE (	)				
FEMS551723	189,986.00	0.00	69,562.00	0.00	0.00	69,562.00	120,424.00
FEMS551748	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS551744	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS551742	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS551736	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS551727	10,072,688.00	0.00	359,500.00	0.00	0.00	359,500.00	9,713,188.00
FEMS551724	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS551810	4,996,755.00	0.00	1,078,500.00	0.00	0.00	1,078,500.00	3,918,255.00
FEMS551720	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS551717	534,623.00	0.00	156,900.00	0.00	0.00	156,900.00	377,723.00
FEMS551693	328,000.00	0.00	0.00	0.00	0.00	0.00	328,000.00
FEMS551668	283,900.00	0.00	0.00	0.00	0.00	0.00	283,900.00
FEMS551623	22,429,194.00	0.00	6,506,000.00	0.00	0.00	6,506,000.00	15,923,194.00
FEMS551569	1,034,700.00	0.00	0.00	0.00	0.00	0.00	1,034,700.00
FEMS551909	1,336,635.00	0.00	0.00	0.00	0.00	0.00	1,336,635.00
FEMS551912	352,800.00	0.00	0.00	0.00	0.00	0.00	352,800.00
FEMS551907	352,800.00	0.00	0.00	0.00	0.00	0.00	352,800.00
FEMS551895	859,518.00	0.00	0.00	0.00	0.00	0.00	859,518.00
FEMS551964	927,702.00	0.00	0.00	0.00	0.00	0.00	927,702.00
FEMS552020	2,508,707.00	0.00	719,000.00	0.00	0.00	719,000.00	1,789,707.00
FEMS551821	2,274,108.00	0.00	0.00	0.00	0.00	0.00	2,274,108.00
FEMS551889	22,502,938.00	0.00	1,388,400.00	0.00	0.00	1,388,400.00	21,114,538.00
FEMS551852	205,200.00	0.00	31,000.00	0.00	0.00	31,000.00	174,200.00
FEMS551846	255,271.00	0.00	0.00	0.00	0.00	0.00	255,271.00
FEMS551836	312,700.00	0.00	22,500.00	0.00	0.00	22,500.00	290,200.00
FEMS551822	1,187,624.00	0.00	457,900.00	0.00	0.00	457,900.00	729,724.00
FEMS552235	687,329.00	0.00	0.00	0.00	0.00	0.00	687,329.00
FEMS552124	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS552178	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS552102	1,299,100.00	0.00	669,800.00	0.00	0.00	669,800.00	629,300.00
FEMS552233	2,560,475.00	0.00	1,078,500.00	0.00	0.00	1,078,500.00	1,481,975.00
FEMS552210	400,203.00	0.00	156,900.00	0.00	0.00	156,900.00	243,303.00
FEMS552194	490,268.00	0.00	174,400.00	0.00	0.00	174,400.00	315,868.00
FEMS552180	1,149,956.00	0.00	359,500.00	0.00	0.00	359,500.00	790,456.00
FEMS552236	323,100.00	0.00	0.00	0.00	0.00	0.00	323,100.00
FEMS552162	1,340,500.00	0.00	0.00	0.00	0.00	0.00	1,340,500.00
FEMS552160	247,315.00	0.00	0.00	0.00	0.00	0.00	247,315.00
FEMS552156	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS552151	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS552131	4,364,956.00	0.00	1,127,400.00	0.00	0.00	1,127,400.00	3,237,556.00
FEMS552126	650,794.00	0.00	0.00	0.00	0.00	0.00	650,794.00
FEMS551908	3,885,200.00	0.00	0.00	0.00	0.00	0.00	3,885,200.00
FEMS552262	169,200.00	0.00	0.00	0.00	0.00	0.00	169,200.00
FEMS552101	3,946,578.00	0.00	0.00	0.00	0.00	0.00	3,946,578.00
FEMS552127	2,540,600.00	0.00	0.00	0.00	0.00	0.00	2,540,600.00
FEMS552161	2,544,401.00	0.00	0.00	0.00	0.00	0.00	2,544,401.00
FEMS552165	2,559,300.00	0.00	0.00	0.00	0.00	0.00	2,559,300.00
FEMS552179	2,559,802.00	0.00	0.00	0.00	0.00	0.00	2,559,802.00
FEMS552004	12,624,000.00	0.00	0.00	0.00	0.00	0.00	12,624,000.00
FEMS552045	610,586.00	0.00	359,500.00	0.00	0.00	359,500.00	251,086.00
FEMS552047	847,524.00	0.00	359,500.00	0.00	0.00	359,500.00	488,024.00
FEMS552367	3,278,917.00	0.00	0.00	0.00	0.00	0.00	3,278,917.00
FEMS552415	3,917,600.00	0.00	0.00	0.00	0.00	0.00	3,917,600.00
FEMS552590	2,517,500.00	0.00	0.00	0.00	0.00	0.00	2,517,500.00
FEMS552309	3,171,432.00	0.00	0.00	0.00	0.00	0.00	3,171,432.00
FEMS552340	544,062.00	0.00	156,900.00	0.00	0.00	156,900.00	387,162.00
FEMS552491	5,978,826.00	0.00	1,168,800.00	0.00	0.00	1,168,800.00	4,810,026.00
FEMS552430	1,640,653.00	0.00	719,000.00	0.00	0.00	719,000.00	921,653.00
FEMS552432	5,506,626.00	0.00	0.00	0.00	0.00	0.00	5,506,626.00



## DIRECCIONAMIENTO ESTRATEGICO

Código: F-DE-PE05-01  
Versión: 05

RESOLUCION

Página 11 de 26

	RESOLUCIÓN N°		DE ( )					
FEMS552463	1,394,566.00	0.00	359,500.00	0.00	0.00	359,500.00	1,035,066.00	
FEMS552469	15,192,381.00	0.00	8,730,619.00	0.00	0.00	8,730,619.00	6,461,762.00	
FEMS552487	19,176,562.00	0.00	0.00	0.00	0.00	0.00	19,176,562.00	
FEMS552416	1,811,224.00	0.00	310,300.00	0.00	0.00	310,300.00	1,500,924.00	
FEMS552515	33,752,037.00	0.00	7,549,500.00	0.00	0.00	7,549,500.00	26,202,537.00	
FEMS552558	4,816,120.00	0.00	1,101,000.00	0.00	0.00	1,101,000.00	3,715,120.00	
FEMS552591	1,409,230.00	0.00	359,500.00	0.00	0.00	359,500.00	1,049,730.00	
FEMS552641	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00	
FEMS552687	3,440,237.00	0.00	1,438,000.00	0.00	0.00	1,438,000.00	2,002,237.00	
FEMS552710	392,000.00	0.00	0.00	0.00	0.00	0.00	392,000.00	
FEMS552714	1,444,417.00	0.00	754,000.00	0.00	0.00	754,000.00	690,417.00	
FEMS552342	40,673,632.00	0.00	190,600.00	0.00	0.00	190,600.00	40,483,032.00	
FEMS552284	35,086,545.00	0.00	14,460,200.00	0.00	0.00	14,460,200.00	20,626,345.00	
FEMS552297	38,410,299.00	0.00	14,069,200.00	0.00	0.00	14,069,200.00	24,341,099.00	
FEMS552310	2,330,730.00	0.00	1,085,200.00	0.00	0.00	1,085,200.00	1,245,530.00	
FEMS552311	7,843,590.00	0.00	1,081,500.00	0.00	0.00	1,081,500.00	6,762,090.00	
FEMS552412	13,483,874.00	0.00	2,893,500.00	0.00	0.00	2,893,500.00	10,590,374.00	
FEMS552357	640,860.00	0.00	0.00	0.00	0.00	0.00	640,860.00	
FEMS552368	2,405,263.00	0.00	1,085,200.00	0.00	0.00	1,085,200.00	1,320,063.00	
FEMS552370	603,035.00	0.00	0.00	0.00	0.00	0.00	603,035.00	
FEMS552396	20,367,652.00	0.00	1,411,500.00	0.00	0.00	1,411,500.00	18,956,152.00	
FEMS552829	1,347,970.00	0.00	669,800.00	0.00	0.00	669,800.00	678,170.00	
FEMS552826	933,800.00	0.00	359,500.00	0.00	0.00	359,500.00	574,300.00	
FEMS552823	8,608,978.00	0.00	5,752,000.00	0.00	0.00	5,752,000.00	2,856,978.00	
FEMS552847	1,543,478.00	0.00	719,000.00	0.00	0.00	719,000.00	824,478.00	
FEMS552822	2,927,485.00	0.00	1,078,500.00	0.00	0.00	1,078,500.00	1,848,985.00	
FEMS552849	2,190,400.00	0.00	390,700.00	0.00	0.00	390,700.00	1,799,700.00	
FEMS552851	347,900.00	0.00	0.00	0.00	0.00	0.00	347,900.00	
FEMS552860	482,113.00	0.00	0.00	0.00	0.00	0.00	482,113.00	
FEMS552862	373,752.00	0.00	0.00	0.00	0.00	0.00	373,752.00	
FEMS552864	323,100.00	0.00	0.00	0.00	0.00	0.00	323,100.00	
FEMS552817	4,343,111.00	0.00	0.00	0.00	0.00	0.00	4,343,111.00	
FEMS552809	14,820,314.00	0.00	3,318,900.00	0.00	0.00	3,318,900.00	11,501,414.00	
FEMS552798	17,878,962.00	0.00	7,190,000.00	0.00	0.00	7,190,000.00	10,688,962.00	
FEMS552795	18,698,470.00	0.00	8,767,200.00	0.00	0.00	8,767,200.00	9,931,270.00	
FEMS552757	8,102,692.00	0.00	800,900.00	0.00	0.00	800,900.00	7,301,792.00	
FEMS552733	121,500.00	0.00	0.00	0.00	0.00	0.00	121,500.00	
FEMS552816	3,902,800.00	0.00	0.00	0.00	0.00	0.00	3,902,800.00	
FEMS552825	2,561,210.00	0.00	0.00	0.00	0.00	0.00	2,561,210.00	
FEMS552828	3,984,429.00	0.00	366,200.00	0.00	0.00	366,200.00	3,618,229.00	
FEMS552882	6,779,853.00	0.00	1,438,000.00	0.00	0.00	1,438,000.00	5,341,853.00	
FEMS552906	354,022.00	0.00	26,400.00	0.00	0.00	26,400.00	327,622.00	
FEMS552961	1,052,764.00	0.00	359,500.00	0.00	0.00	359,500.00	693,264.00	
FEMS552957	575,255.00	0.00	156,900.00	0.00	0.00	156,900.00	418,355.00	
FEMS552956	1,031,436.00	0.00	359,500.00	0.00	0.00	359,500.00	671,936.00	
FEMS552954	1,043,300.00	0.00	382,000.00	0.00	0.00	382,000.00	661,300.00	
FEMS552930	530,619.00	0.00	0.00	0.00	0.00	0.00	530,619.00	
FEMS552928	322,192.00	0.00	13,200.00	0.00	0.00	13,200.00	308,992.00	
FEMS552924	1,161,706.00	0.00	17,500.00	0.00	0.00	17,500.00	1,144,206.00	
FEMS552973	3,340,649.00	0.00	728,800.00	0.00	0.00	728,800.00	2,611,849.00	
FEMS552886	12,719,723.00	0.00	3,967,700.00	0.00	0.00	3,967,700.00	8,752,023.00	
FEMS552980	541,621.00	0.00	0.00	0.00	0.00	0.00	541,621.00	
FEMS552981	219,600.00	0.00	15,000.00	0.00	0.00	15,000.00	204,600.00	
FEMS552982	226,100.00	0.00	0.00	0.00	0.00	0.00	226,100.00	
FEMS552983	418,300.00	0.00	18,400.00	0.00	0.00	18,400.00	399,900.00	
FEMS552885	9,397,300.00	0.00	4,686,700.00	0.00	0.00	4,686,700.00	4,710,600.00	
FEMS553131	2,351,448.00	0.00	719,000.00	0.00	0.00	719,000.00	1,632,448.00	
FEMS553125	5,762,560.00	0.00	1,078,500.00	0.00	0.00	1,078,500.00	4,684,060.00	
FEMS553152	1,402,000.00	0.00	359,500.00	0.00	0.00	359,500.00	1,042,500.00	



## DIRECCIONAMIENTO ESTRATEGICO

Código: F-DE-PE05-01  
Versión: 05

RESOLUCION

Página 12 de 26

	RESOLUCIÓN N°		DE (		)			
FEMS553156	1,476,120.00	0.00	310,300.00	0.00	0.00	310,300.00	1,165,820.00	
FEMS553162	4,345,209.00	0.00	573,900.00	0.00	0.00	573,900.00	3,771,309.00	
FEMS553166	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00	
FEMS553170	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00	
FEMS553171	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00	
FEMS553123	4,782,153.00	0.00	0.00	0.00	0.00	0.00	4,782,153.00	
FEMS553119	169,200.00	0.00	0.00	0.00	0.00	0.00	169,200.00	
FEMS553090	564,371.00	0.00	0.00	0.00	0.00	0.00	564,371.00	
FEMS553080	414,795.00	0.00	156,900.00	0.00	0.00	156,900.00	257,895.00	
FEMS553073	67,200.00	0.00	0.00	0.00	0.00	0.00	67,200.00	
FEMS553051	851,553.00	0.00	359,500.00	0.00	0.00	359,500.00	492,053.00	
FEMS553014	1,535,000.00	0.00	359,500.00	0.00	0.00	359,500.00	1,175,500.00	
FEMS552996	85,800.00	0.00	0.00	0.00	0.00	0.00	85,800.00	
FEMS553206	1,461,200.00	0.00	669,800.00	0.00	0.00	669,800.00	791,400.00	
FEMS553205	3,980,764.00	0.00	366,200.00	0.00	0.00	366,200.00	3,614,564.00	
FEMS553157	3,803,962.00	0.00	0.00	0.00	0.00	0.00	3,803,962.00	
FEMS553151	3,972,463.00	0.00	366,200.00	0.00	0.00	366,200.00	3,606,263.00	
FEMS553013	2,389,043.00	0.00	0.00	0.00	0.00	0.00	2,389,043.00	
FEMS553242	5,974,709.00	0.00	719,000.00	0.00	0.00	719,000.00	5,255,709.00	
FEMS553172	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00	
FEMS553196	68,171,617.00	0.00	8,098,600.00	0.00	0.00	8,098,600.00	60,073,017.00	
FEMS553192	17,424,726.00	0.00	4,314,000.00	0.00	0.00	4,314,000.00	13,110,726.00	
FEMS553180	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00	
FEMS553177	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00	
FEMS553176	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00	
FEMS553175	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00	
FEMS553466	8,089,316.00	0.00	0.00	0.00	0.00	0.00	8,089,316.00	
FEMS553301	169,200.00	0.00	0.00	0.00	0.00	0.00	169,200.00	
FEMS553382	3,552,752.00	0.00	0.00	0.00	0.00	0.00	3,552,752.00	
FEMS553340	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00	
FEMS553248	501,800.00	0.00	26,400.00	0.00	0.00	26,400.00	475,400.00	
FEMS553342	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00	
FEMS553344	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00	
FEMS553350	547,952.00	0.00	0.00	0.00	0.00	0.00	547,952.00	
FEMS553353	11,588,761.00	0.00	6,474,000.00	0.00	0.00	6,474,000.00	5,114,761.00	
FEMS553354	323,100.00	0.00	0.00	0.00	0.00	0.00	323,100.00	
FEMS553361	501,800.00	0.00	0.00	0.00	0.00	0.00	501,800.00	
FEMS553376	796,888.00	0.00	0.00	0.00	0.00	0.00	796,888.00	
FEMS553319	1,800,684.00	0.00	359,500.00	0.00	0.00	359,500.00	1,441,184.00	
FEMS553394	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00	
FEMS553396	12,535,850.00	0.00	31,500.00	0.00	0.00	31,500.00	12,504,350.00	
FEMS553408	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00	
FEMS553412	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00	
FEMS553439	788,052.00	0.00	359,500.00	0.00	0.00	359,500.00	428,552.00	
FEMS553467	2,006,323.00	0.00	719,000.00	0.00	0.00	719,000.00	1,287,323.00	
FEMS553481	18,624,786.00	0.00	1,093,900.00	0.00	0.00	1,093,900.00	17,530,886.00	
FEMS553282	323,100.00	0.00	0.00	0.00	0.00	0.00	323,100.00	
FEMS553250	357,997.00	0.00	0.00	0.00	0.00	0.00	357,997.00	
FEMS553487	28,170,834.00	0.00	3,595,000.00	0.00	0.00	3,595,000.00	24,575,834.00	
FEMS553490	1,982,184.00	0.00	0.00	0.00	0.00	0.00	1,982,184.00	
FEMS553489	3,908,649.00	0.00	0.00	0.00	0.00	0.00	3,908,649.00	
FEMS553550	3,618,200.00	0.00	0.00	0.00	0.00	0.00	3,618,200.00	
FEMS553496	40,377,216.00	0.00	9,887,500.00	0.00	0.00	9,887,500.00	30,489,716.00	
FEMS553576	3,030,500.00	0.00	359,500.00	0.00	0.00	359,500.00	2,671,000.00	
FEMS553648	251,500.00	0.00	0.00	0.00	0.00	0.00	251,500.00	
FEMS553694	3,562,865.00	0.00	0.00	0.00	0.00	0.00	3,562,865.00	
FEMS553708	4,364,623.00	0.00	1,078,500.00	0.00	0.00	1,078,500.00	3,286,123.00	
FEMS553726	285,229.00	0.00	0.00	0.00	0.00	0.00	285,229.00	
FEMS553683	3,928,700.00	0.00	0.00	0.00	0.00	0.00	3,928,700.00	



## DIRECCIONAMIENTO ESTRATEGICO

Código: F-DE-PE05-01  
Versión: 05

RESOLUCION

Página 13 de 26

RESOLUCIÓN N°		DE ( )					
FEMS553727	4,828,910.00	0.00	0.00	0.00	0.00	0.00	4,828,910.00
FEMS553677	3,967,908.00	0.00	0.00	0.00	0.00	0.00	3,967,908.00
FEMS553506	790,279.00	0.00	0.00	0.00	0.00	0.00	790,279.00
FEMS553783	288,672.00	0.00	0.00	0.00	0.00	0.00	288,672.00
FEMS553753	207,900.00	0.00	22,500.00	0.00	0.00	22,500.00	185,400.00
FEMS553756	501,928.00	0.00	0.00	0.00	0.00	0.00	501,928.00
FEMS553784	462,600.00	0.00	0.00	0.00	0.00	0.00	462,600.00
FEMS553791	288,800.00	0.00	0.00	0.00	0.00	0.00	288,800.00
FEMS553792	283,900.00	0.00	0.00	0.00	0.00	0.00	283,900.00
FEMS553794	609,845.00	0.00	0.00	0.00	0.00	0.00	609,845.00
FEMS553825	1,768,100.00	0.00	385,900.00	0.00	0.00	385,900.00	1,382,200.00
FEMS553758	1,451,476.00	0.00	0.00	0.00	0.00	0.00	1,451,476.00
FEMS553826	2,490,900.00	0.00	0.00	0.00	0.00	0.00	2,490,900.00
FEMS553824	3,910,200.00	0.00	0.00	0.00	0.00	0.00	3,910,200.00
FEMS553820	3,925,900.00	0.00	0.00	0.00	0.00	0.00	3,925,900.00
FEMS553818	3,819,976.00	0.00	0.00	0.00	0.00	0.00	3,819,976.00
FEMS553787	2,268,758.00	0.00	0.00	0.00	0.00	0.00	2,268,758.00
FEMS553772	2,330,537.00	0.00	0.00	0.00	0.00	0.00	2,330,537.00
FEMS553762	2,345,165.00	0.00	0.00	0.00	0.00	0.00	2,345,165.00
FEMS553908	1,902,304.00	0.00	719,000.00	0.00	0.00	719,000.00	1,183,304.00
FEMS553897	1,480,309.00	0.00	359,500.00	0.00	0.00	359,500.00	1,120,809.00
FEMS553881	328,546.00	0.00	0.00	0.00	0.00	0.00	328,546.00
FEMS553921	10,054,906.00	0.00	0.00	0.00	0.00	0.00	10,054,906.00
FEMS553912	1,212,662.00	0.00	3,000.00	0.00	0.00	3,000.00	1,209,662.00
FEMS553869	336,862.00	0.00	0.00	0.00	0.00	0.00	336,862.00
FEMS553855	916,911.00	0.00	0.00	0.00	0.00	0.00	916,911.00
FEMS553848	3,280,486.00	0.00	0.00	0.00	0.00	0.00	3,280,486.00
FEMS553948	337,619.00	0.00	0.00	0.00	0.00	0.00	337,619.00
FEMS554036	2,947,340.00	0.00	1,081,500.00	0.00	0.00	1,081,500.00	1,865,840.00
FEMS554002	373,752.00	0.00	0.00	0.00	0.00	0.00	373,752.00
FEMS554019	461,174.00	0.00	0.00	0.00	0.00	0.00	461,174.00
FEMS554026	1,281,121.00	0.00	0.00	0.00	0.00	0.00	1,281,121.00
FEMS554034	26,549,756.00	0.00	3,595,000.00	0.00	0.00	3,595,000.00	22,954,756.00
FEMS553998	3,172,890.00	0.00	0.00	0.00	0.00	0.00	3,172,890.00
FEMS554044	6,610,123.00	0.00	2,157,000.00	0.00	0.00	2,157,000.00	4,453,123.00
FEMS554055	5,798,634.00	0.00	2,157,000.00	0.00	0.00	2,157,000.00	3,641,634.00
FEMS554070	1,468,830.00	0.00	359,500.00	0.00	0.00	359,500.00	1,109,330.00
FEMS554080	1,127,792.00	0.00	0.00	0.00	0.00	0.00	1,127,792.00
FEMS554081	1,100,029.00	0.00	0.00	0.00	0.00	0.00	1,100,029.00
FEMS553956	2,182,213.00	0.00	0.00	0.00	0.00	0.00	2,182,213.00
FEMS553963	208,400.00	0.00	0.00	0.00	0.00	0.00	208,400.00
FEMS554015	3,859,578.00	0.00	0.00	0.00	0.00	0.00	3,859,578.00
FEMS554020	3,816,700.00	0.00	0.00	0.00	0.00	0.00	3,816,700.00
FEMS554046	2,552,097.00	0.00	0.00	0.00	0.00	0.00	2,552,097.00
FEMS553958	553,252.00	0.00	0.00	0.00	0.00	0.00	553,252.00
FEMS553983	347,900.00	0.00	0.00	0.00	0.00	0.00	347,900.00
FEMS553964	675,537.00	0.00	0.00	0.00	0.00	0.00	675,537.00
FEMS553965	327,872.00	0.00	0.00	0.00	0.00	0.00	327,872.00
FEMS553966	379,281.00	0.00	0.00	0.00	0.00	0.00	379,281.00
FEMS553970	283,900.00	0.00	0.00	0.00	0.00	0.00	283,900.00
FEMS554122	523,883.00	0.00	0.00	0.00	0.00	0.00	523,883.00
FEMS554112	824,257.00	0.00	0.00	0.00	0.00	0.00	824,257.00
FEMS554128	373,752.00	0.00	0.00	0.00	0.00	0.00	373,752.00
FEMS554131	480,700.00	0.00	0.00	0.00	0.00	0.00	480,700.00
FEMS554100	1,287,300.00	0.00	0.00	0.00	0.00	0.00	1,287,300.00
FEMS554111	1,509,696.00	0.00	736,500.00	0.00	0.00	736,500.00	773,196.00
FEMS554092	362,160.00	0.00	13,200.00	0.00	0.00	13,200.00	348,960.00
FEMS554091	370,556.00	0.00	17,500.00	0.00	0.00	17,500.00	353,056.00
FEMS554216	1,974,709.00	0.00	0.00	0.00	0.00	0.00	1,974,709.00



## DIRECCIONAMIENTO ESTRATEGICO

Código: F-DE-PE05-01  
Versión: 05

RESOLUCION

Página 14 de 26

RESOLUCIÓN N°	DE ( )						
FEMS554233	427,800.00	0.00	0.00	0.00	0.00	0.00	427,800.00
FEMS554242	347,900.00	0.00	0.00	0.00	0.00	0.00	347,900.00
FEMS554243	2,157,079.00	0.00	0.00	0.00	0.00	0.00	2,157,079.00
FEMS554244	323,100.00	0.00	0.00	0.00	0.00	0.00	323,100.00
FEMS554318	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS554342	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS554332	4,135,549.00	0.00	31,200.00	0.00	0.00	31,200.00	4,104,349.00
FEMS554410	303,814.00	0.00	14,000.00	0.00	0.00	14,000.00	289,814.00
FEMS554745	3,936,471.00	0.00	1,078,500.00	0.00	0.00	1,078,500.00	2,857,971.00
FEMS554728	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS554731	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS554734	5,031,634.00	0.00	2,157,000.00	0.00	0.00	2,157,000.00	2,874,634.00
FEMS554735	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS554723	4,071,452.00	0.00	1,920,400.00	0.00	0.00	1,920,400.00	2,151,052.00
FEMS554429	9,136,170.00	0.00	0.00	0.00	0.00	0.00	9,136,170.00
FEMS554737	2,203,293.00	0.00	0.00	0.00	0.00	0.00	2,203,293.00
FEMS554829	25,370,374.00	0.00	3,838,737.00	0.00	0.00	3,838,737.00	21,531,637.00
FEMS554773	11,720,722.00	0.00	8,623,954.00	0.00	0.00	8,623,954.00	3,096,768.00
FEMS554422	1,145,906.00	0.00	0.00	0.00	0.00	0.00	1,145,906.00
FEMS554426	2,631,535.00	0.00	0.00	0.00	0.00	0.00	2,631,535.00
FEMS554600	49,050,687.00	0.00	1,797,500.00	0.00	0.00	1,797,500.00	47,253,187.00
FEMS554437	10,789,287.00	0.00	1,078,500.00	0.00	0.00	1,078,500.00	9,710,787.00
FEMS554495	1,610,103.00	0.00	719,000.00	0.00	0.00	719,000.00	891,103.00
FEMS554541	11,171,121.00	0.00	0.00	0.00	0.00	0.00	11,171,121.00
FEMS554547	5,796,250.00	0.00	1,078,500.00	0.00	0.00	1,078,500.00	4,717,750.00
FEMS554549	6,066,930.00	0.00	1,078,500.00	0.00	0.00	1,078,500.00	4,988,430.00
FEMS554722	2,589,468.00	0.00	719,000.00	0.00	0.00	719,000.00	1,870,468.00
FEMS554602	2,796,828.00	0.00	1,078,500.00	0.00	0.00	1,078,500.00	1,718,328.00
FEMS554625	3,882,321.00	0.00	0.00	0.00	0.00	0.00	3,882,321.00
FEMS554632	13,779,355.00	0.00	0.00	0.00	0.00	0.00	13,779,355.00
FEMS554650	53,517,165.00	0.00	10,785,000.00	0.00	0.00	10,785,000.00	42,732,165.00
FEMS555074	6,339,434.00	0.00	363,000.00	0.00	0.00	363,000.00	5,976,434.00
FEMS555195	5,536,206.00	0.00	0.00	0.00	0.00	0.00	5,536,206.00
FEMS555124	2,560,960.00	0.00	0.00	0.00	0.00	0.00	2,560,960.00
FEMS554941	159,949.00	0.00	0.00	0.00	0.00	0.00	159,949.00
FEMS554896	6,528,440.00	0.00	30,000.00	0.00	0.00	30,000.00	6,498,440.00
FEMS555041	548,921.00	0.00	35,700.00	0.00	0.00	35,700.00	513,221.00
FEMS555057	454,206.00	0.00	0.00	0.00	0.00	0.00	454,206.00
FEMS555037	18,502,628.00	0.00	0.00	0.00	0.00	0.00	18,502,628.00
FEMS555056	526,100.00	0.00	0.00	0.00	0.00	0.00	526,100.00
FEMS554854	10,845,754.00	0.00	0.00	0.00	0.00	0.00	10,845,754.00
FEMS555123	8,435,602.00	0.00	0.00	0.00	0.00	0.00	8,435,602.00
FEMS555163	1,364,035.00	0.00	17,500.00	0.00	0.00	17,500.00	1,346,535.00
FEMS555214	169,200.00	0.00	0.00	0.00	0.00	0.00	169,200.00
FEMS555377	3,980,143.00	0.00	0.00	0.00	0.00	0.00	3,980,143.00
FEMS555556	7,605,581.00	0.00	0.00	0.00	0.00	0.00	7,605,581.00
FEMS555328	3,943,913.00	0.00	0.00	0.00	0.00	0.00	3,943,913.00
FEMS555478	3,919,809.00	0.00	0.00	0.00	0.00	0.00	3,919,809.00
FEMS555316	4,499,950.00	0.00	0.00	0.00	0.00	0.00	4,499,950.00
FEMS555225	7,739,624.00	0.00	0.00	0.00	0.00	0.00	7,739,624.00
FEMS555623	323,100.00	0.00	0.00	0.00	0.00	0.00	323,100.00
FEMS555540	1,869,801.00	0.00	0.00	0.00	0.00	0.00	1,869,801.00
FEMS555491	14,071,681.00	0.00	0.00	0.00	0.00	0.00	14,071,681.00
FEMS555423	8,607,874.00	0.00	719,000.00	0.00	0.00	719,000.00	7,888,874.00
FEMS555279	425,928.00	0.00	0.00	0.00	0.00	0.00	425,928.00
FEMS555247	155,379.00	0.00	0.00	0.00	0.00	0.00	155,379.00
FEMS555244	956,721.00	0.00	0.00	0.00	0.00	0.00	956,721.00
FEMS555678	323,100.00	0.00	0.00	0.00	0.00	0.00	323,100.00
FEMS555222	8,180,444.00	0.00	0.00	0.00	0.00	0.00	8,180,444.00



## DIRECCIONAMIENTO ESTRATEGICO

Código: F-DE-PE05-01  
Versión: 05

RESOLUCION

Página 15 de 26

RESOLUCIÓN N°		DE ( )					
FEMS555696	986,307.00	0.00	0.00	0.00	0.00	0.00	986,307.00
FEMS555755	707,374.00	0.00	22,500.00	0.00	0.00	22,500.00	684,874.00
FEMS555841	347,900.00	0.00	0.00	0.00	0.00	0.00	347,900.00
FEMS555867	16,544,868.00	0.00	0.00	0.00	0.00	0.00	16,544,868.00
FEMS555875	11,940,592.00	0.00	0.00	0.00	0.00	0.00	11,940,592.00
FEMS555885	12,132,820.00	0.00	0.00	0.00	0.00	0.00	12,132,820.00
FEMS555910	3,869,446.00	0.00	0.00	0.00	0.00	0.00	3,869,446.00
FEMS555687	347,900.00	0.00	0.00	0.00	0.00	0.00	347,900.00
FEMS555893	354,022.00	0.00	26,400.00	0.00	0.00	26,400.00	327,622.00
FEMS555824	2,237,026.00	0.00	0.00	0.00	0.00	0.00	2,237,026.00
FEMS555831	3,845,761.00	0.00	534,600.00	0.00	0.00	534,600.00	3,311,161.00
FEMS555911	1,294,400.00	0.00	136,300.00	0.00	0.00	136,300.00	1,158,100.00
FEMS555690	564,412.00	0.00	0.00	0.00	0.00	0.00	564,412.00
FEMS556013	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS556007	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS555716	475,497.00	0.00	0.00	0.00	0.00	0.00	475,497.00
FEMS555802	30,670,242.00	0.00	8,098,190.00	0.00	0.00	8,098,190.00	22,572,052.00
FEMS555825	1,134,700.00	0.00	62,900.00	0.00	0.00	62,900.00	1,071,800.00
FEMS555832	1,505,800.00	0.00	353,600.00	0.00	0.00	353,600.00	1,152,200.00
FEMS555901	354,022.00	0.00	26,400.00	0.00	0.00	26,400.00	327,622.00
FEMS555961	239,466.00	0.00	13,200.00	0.00	0.00	13,200.00	226,266.00
FEMS555985	3,595,930.00	0.00	0.00	0.00	0.00	0.00	3,595,930.00
FEMS556048	8,738,006.00	0.00	0.00	0.00	0.00	0.00	8,738,006.00
FEMS556051	6,681,739.00	0.00	1,164,300.00	0.00	0.00	1,164,300.00	5,517,439.00
FEMS555915	85,800.00	0.00	0.00	0.00	0.00	0.00	85,800.00
FEMS556286	827,402.00	0.00	0.00	0.00	0.00	0.00	827,402.00
FEMS556231	9,136,235.00	0.00	0.00	0.00	0.00	0.00	9,136,235.00
FEMS556269	371,150.00	0.00	26,400.00	0.00	0.00	26,400.00	344,750.00
FEMS556209	6,122,434.00	0.00	0.00	0.00	0.00	0.00	6,122,434.00
FEMS556287	85,800.00	0.00	0.00	0.00	0.00	0.00	85,800.00
FEMS556271	3,126,800.00	0.00	359,500.00	0.00	0.00	359,500.00	2,767,300.00
FEMS556103	6,227,336.00	0.00	719,000.00	0.00	0.00	719,000.00	5,508,336.00
FEMS556189	12,624,000.00	0.00	0.00	0.00	0.00	0.00	12,624,000.00
FEMS556187	12,000,000.00	0.00	0.00	0.00	0.00	0.00	12,000,000.00
FEMS556074	132,852.00	0.00	11,092.00	0.00	0.00	11,092.00	121,760.00
FEMS556102	323,100.00	0.00	0.00	0.00	0.00	0.00	323,100.00
FEMS556094	100,066.00	0.00	0.00	0.00	0.00	0.00	100,066.00
FEMS556251	2,293,700.00	0.00	0.00	0.00	0.00	0.00	2,293,700.00
FEMS556224	2,561,311.00	0.00	0.00	0.00	0.00	0.00	2,561,311.00
FEMS556141	1,285,300.00	0.00	59,600.00	0.00	0.00	59,600.00	1,225,700.00
FEMS556148	19,248,057.00	0.00	5,181,600.00	0.00	0.00	5,181,600.00	14,066,457.00
FEMS556163	6,767,089.00	0.00	389,400.00	0.00	0.00	389,400.00	6,377,689.00
FEMS556250	812,855.00	0.00	79,100.00	0.00	0.00	79,100.00	733,755.00
FEMS556270	1,561,814.00	0.00	369,500.00	0.00	0.00	369,500.00	1,192,314.00
FEMS556277	4,677,587.00	0.00	4,084,700.00	0.00	0.00	4,084,700.00	592,887.00
FEMS556130	1,704,800.00	0.00	88,900.00	0.00	0.00	88,900.00	1,615,900.00
FEMS556129	3,696,463.00	0.00	0.00	0.00	0.00	0.00	3,696,463.00
FEMS556140	2,159,799.00	0.00	0.00	0.00	0.00	0.00	2,159,799.00
FEMS556322	4,355,461.00	0.00	32,400.00	0.00	0.00	32,400.00	4,323,061.00
FEMS556324	4,518,875.00	0.00	2,621,900.00	0.00	0.00	2,621,900.00	1,896,975.00
FEMS556327	5,496,500.00	0.00	1,314,000.00	0.00	0.00	1,314,000.00	4,182,500.00
FEMS556331	3,820,784.00	0.00	435,300.00	0.00	0.00	435,300.00	3,385,484.00
FEMS556345	249,579.00	0.00	13,200.00	0.00	0.00	13,200.00	236,379.00
FEMS556344	1,554,692.00	0.00	310,500.00	0.00	0.00	310,500.00	1,244,192.00
FEMS556334	1,318,800.00	0.00	32,600.00	0.00	0.00	32,600.00	1,286,200.00
FEMS556410	353,429.00	0.00	0.00	0.00	0.00	0.00	353,429.00
FEMS556343	3,866,889.00	0.00	534,600.00	0.00	0.00	534,600.00	3,332,289.00
FEMS556386	622,476.00	0.00	0.00	0.00	0.00	0.00	622,476.00
FEMS556330	21,292,060.00	0.00	5,932,500.00	0.00	0.00	5,932,500.00	15,359,560.00



## DIRECCIONAMIENTO ESTRATEGICO

Código: F-DE-PE05-01  
Versión: 05

RESOLUCION

Página 16 de 26

RESOLUCIÓN	Nº	DE (	)				
FEMS556390	347,900.00	0.00	0.00	0.00	0.00	0.00	347,900.00
FEMS556333	3,867,989.00	0.00	178,200.00	0.00	0.00	178,200.00	3,689,789.00
FEMS556326	2,458,822.00	0.00	36,200.00	0.00	0.00	36,200.00	2,422,622.00
FEMS556317	327,872.00	0.00	0.00	0.00	0.00	0.00	327,872.00
FEMS556332	5,790,307.00	0.00	346,800.00	0.00	0.00	346,800.00	5,443,507.00
FEMS556314	409,952.00	0.00	0.00	0.00	0.00	0.00	409,952.00
FEMS556751	720,900.00	0.00	100.00	0.00	0.00	100.00	720,800.00
FEMS556753	14,441,725.00	0.00	124,764.00	0.00	0.00	124,764.00	14,316,961.00
FEMS556740	421,479.00	0.00	13,200.00	0.00	0.00	13,200.00	408,279.00
FEMS556758	27,506,759.00	0.00	7,317,200.00	0.00	0.00	7,317,200.00	20,189,559.00
FEMS556764	10,509,309.00	0.00	3,508,500.00	0.00	0.00	3,508,500.00	7,000,809.00
FEMS556770	1,321,456.00	0.00	438,600.00	0.00	0.00	438,600.00	882,856.00
FEMS556772	5,473,837.00	0.00	31,200.00	0.00	0.00	31,200.00	5,442,637.00
FEMS556782	2,033,645.00	0.00	325,900.00	0.00	0.00	325,900.00	1,707,745.00
FEMS556606	3,467,353.00	0.00	490,000.00	0.00	0.00	490,000.00	2,977,353.00
FEMS556688	2,216,298.00	0.00	0.00	0.00	0.00	0.00	2,216,298.00
FEMS556533	7,181,693.00	0.00	634,680.00	0.00	0.00	634,680.00	6,547,013.00
FEMS556569	8,231,264.00	0.00	34,500.00	0.00	0.00	34,500.00	8,196,764.00
FEMS556591	1,611,000.00	0.00	79,100.00	0.00	0.00	79,100.00	1,531,900.00
FEMS556726	4,081,598.00	0.00	27,000.00	0.00	0.00	27,000.00	4,054,598.00
FEMS556616	2,184,967.00	0.00	16,200.00	0.00	0.00	16,200.00	2,168,767.00
FEMS556623	2,014,716.00	0.00	1,032,700.00	0.00	0.00	1,032,700.00	982,016.00
FEMS556652	737,100.00	0.00	100.00	0.00	0.00	100.00	737,000.00
FEMS556679	2,996,154.00	0.00	293,000.00	0.00	0.00	293,000.00	2,703,154.00
FEMS556689	1,682,900.00	0.00	16,400.00	0.00	0.00	16,400.00	1,666,500.00
FEMS556783	3,831,400.00	0.00	534,600.00	0.00	0.00	534,600.00	3,296,800.00
FEMS556846	85,800.00	0.00	0.00	0.00	0.00	0.00	85,800.00
FEMS556771	3,779,200.00	0.00	1,616,200.00	0.00	0.00	1,616,200.00	2,163,000.00
FEMS556750	2,445,693.00	0.00	31,200.00	0.00	0.00	31,200.00	2,414,493.00
FEMS556678	3,505,963.00	0.00	0.00	0.00	0.00	0.00	3,505,963.00
FEMS556651	2,327,857.00	0.00	0.00	0.00	0.00	0.00	2,327,857.00
FEMS556646	3,996,070.00	0.00	904,370.00	0.00	0.00	904,370.00	3,091,700.00
FEMS556622	3,372,980.00	0.00	46,200.00	0.00	0.00	46,200.00	3,326,780.00
FEMS556605	3,436,754.00	0.00	158,500.00	0.00	0.00	158,500.00	3,278,254.00
FEMS556590	3,178,408.00	0.00	178,200.00	0.00	0.00	178,200.00	3,000,208.00
FEMS556821	184,300.00	0.00	0.00	0.00	0.00	0.00	184,300.00
FEMS556845	17,726,910.00	0.00	3,595,000.00	0.00	0.00	3,595,000.00	14,131,910.00
FEMS556813	31,925,658.00	0.00	0.00	0.00	0.00	0.00	31,925,658.00
FEMS556725	20,206,706.00	0.00	0.00	0.00	0.00	0.00	20,206,706.00
FEMS556608	5,471,567.00	0.00	0.00	0.00	0.00	0.00	5,471,567.00
FEMS556467	4,418,403.00	0.00	6,000.00	0.00	0.00	6,000.00	4,412,403.00
FEMS556437	16,790,246.00	0.00	0.00	0.00	0.00	0.00	16,790,246.00
FEMS556831	2,547,793.00	0.00	1,334,472.00	0.00	0.00	1,334,472.00	1,213,321.00
FEMS556830	4,082,344.00	0.00	6,000.00	0.00	0.00	6,000.00	4,076,344.00
FEMS556825	85,800.00	0.00	0.00	0.00	0.00	0.00	85,800.00
FEMS556861	526,900.00	0.00	0.00	0.00	0.00	0.00	526,900.00
FEMS557065	4,159,872.00	0.00	719,000.00	0.00	0.00	719,000.00	3,440,872.00
FEMS557046	2,434,332.00	0.00	0.00	0.00	0.00	0.00	2,434,332.00
FEMS557049	1,231,828.00	0.00	0.00	0.00	0.00	0.00	1,231,828.00
FEMS557068	3,733,610.00	0.00	719,000.00	0.00	0.00	719,000.00	3,014,610.00
FEMS557117	3,808,200.00	0.00	359,500.00	0.00	0.00	359,500.00	3,448,700.00
FEMS557069	3,513,691.00	0.00	0.00	0.00	0.00	0.00	3,513,691.00
FEMS557189	81,479,247.00	0.00	10,242,587.00	0.00	0.00	10,242,587.00	71,236,660.00
FEMS557009	2,425,600.00	0.00	359,500.00	0.00	0.00	359,500.00	2,066,100.00
FEMS556978	3,643,019.00	0.00	359,500.00	0.00	0.00	359,500.00	3,283,519.00
FEMS557030	2,537,713.00	0.00	0.00	0.00	0.00	0.00	2,537,713.00
FEMS556993	3,773,464.00	0.00	0.00	0.00	0.00	0.00	3,773,464.00
FEMS557025	242,700.00	0.00	0.00	0.00	0.00	0.00	242,700.00
FEMS556914	5,843,308.00	0.00	178,200.00	0.00	0.00	178,200.00	5,665,108.00



## DIRECCIONAMIENTO ESTRATEGICO

Código: F-DE-PE05-01  
Versión: 05

RESOLUCION

Página 17 de 26

	RESOLUCIÓN	Nº	DE (	)			
FEMS557169	1,545,924.00	0.00	0.00	0.00	0.00	0.00	1,545,924.00
FEMS557116	2,045,816.00	0.00	625,100.00	0.00	0.00	625,100.00	1,420,716.00
FEMS557104	11,997,162.00	0.00	9,224,767.00	0.00	0.00	9,224,767.00	2,772,395.00
FEMS557070	2,355,300.00	0.00	1,274,000.00	0.00	0.00	1,274,000.00	1,081,300.00
FEMS557047	1,133,495.00	0.00	16,400.00	0.00	0.00	16,400.00	1,117,095.00
FEMS557008	972,428.00	0.00	422,400.00	0.00	0.00	422,400.00	550,028.00
FEMS557005	14,545,700.00	0.00	793,200.00	0.00	0.00	793,200.00	13,752,500.00
FEMS557000	283,900.00	0.00	18,400.00	0.00	0.00	18,400.00	265,500.00
FEMS556979	1,778,300.00	0.00	1,695,300.00	0.00	0.00	1,695,300.00	83,000.00
FEMS556947	506,572.00	0.00	0.00	0.00	0.00	0.00	506,572.00
FEMS557279	2,537,000.00	0.00	0.00	0.00	0.00	0.00	2,537,000.00
FEMS557466	19,893,348.00	0.00	2,388,200.00	0.00	0.00	2,388,200.00	17,505,148.00
FEMS557255	3,791,139.00	0.00	178,200.00	0.00	0.00	178,200.00	3,612,939.00
FEMS557294	2,365,800.00	0.00	0.00	0.00	0.00	0.00	2,365,800.00
FEMS557435	3,635,646.00	0.00	178,200.00	0.00	0.00	178,200.00	3,457,446.00
FEMS557483	1,107,149.00	0.00	235,900.00	0.00	0.00	235,900.00	871,249.00
FEMS557256	2,114,500.00	0.00	32,600.00	0.00	0.00	32,600.00	2,081,900.00
FEMS557449	4,532,672.00	0.00	18,700.00	0.00	0.00	18,700.00	4,513,972.00
FEMS557436	1,563,712.00	0.00	95,300.00	0.00	0.00	95,300.00	1,468,412.00
FEMS557293	1,500,133.00	0.00	16,400.00	0.00	0.00	16,400.00	1,483,733.00
FEMS557283	2,673,431.00	0.00	16,200.00	0.00	0.00	16,200.00	2,657,231.00
FEMS557278	975,453.00	0.00	507,000.00	0.00	0.00	507,000.00	468,453.00
FEMS557553	3,886,846.00	0.00	178,200.00	0.00	0.00	178,200.00	3,708,646.00
FEMS557570	2,286,916.00	0.00	0.00	0.00	0.00	0.00	2,286,916.00
FEMS558170	2,428,000.00	0.00	0.00	0.00	0.00	0.00	2,428,000.00
FEMS558184	3,776,100.00	0.00	894,100.00	0.00	0.00	894,100.00	2,882,000.00
FEMS558163	3,618,800.00	0.00	894,100.00	0.00	0.00	894,100.00	2,724,700.00
FEMS558221	2,183,200.00	0.00	0.00	0.00	0.00	0.00	2,183,200.00
FEMS558095	3,923,500.00	0.00	534,600.00	0.00	0.00	534,600.00	3,388,900.00
FEMS558147	2,451,500.00	0.00	0.00	0.00	0.00	0.00	2,451,500.00
FEMS558132	2,334,810.00	0.00	39,200.00	0.00	0.00	39,200.00	2,295,610.00
FEMS558126	3,643,600.00	0.00	1,616,200.00	0.00	0.00	1,616,200.00	2,027,400.00
FEMS558420	2,306,500.00	0.00	359,500.00	0.00	0.00	359,500.00	1,947,000.00
FEMS558473	3,982,500.00	0.00	1,455,000.00	0.00	0.00	1,455,000.00	2,527,500.00
FEMS558545	3,277,700.00	0.00	359,500.00	0.00	0.00	359,500.00	2,918,200.00
FEMS558607	498,939.00	0.00	0.00	0.00	0.00	0.00	498,939.00
FEMS558579	169,200.00	0.00	0.00	0.00	0.00	0.00	169,200.00
FEMS558876	2,546,900.00	0.00	0.00	0.00	0.00	0.00	2,546,900.00
FEMS558854	3,724,500.00	0.00	1,920,400.00	0.00	0.00	1,920,400.00	1,804,100.00
FEMS558785	1,455,323.00	0.00	0.00	0.00	0.00	0.00	1,455,323.00
FEMS558644	269,600.00	0.00	0.00	0.00	0.00	0.00	269,600.00
FEMS558762	1,755,843.00	0.00	0.00	0.00	0.00	0.00	1,755,843.00
FEMS558809	3,868,774.00	0.00	356,400.00	0.00	0.00	356,400.00	3,512,374.00
FEMS558712	2,469,100.00	0.00	0.00	0.00	0.00	0.00	2,469,100.00
FEMS558729	2,545,700.00	0.00	178,200.00	0.00	0.00	178,200.00	2,367,500.00
FEMS558764	3,896,700.00	0.00	1,014,700.00	0.00	0.00	1,014,700.00	2,882,000.00
FEMS558779	2,364,262.00	0.00	0.00	0.00	0.00	0.00	2,364,262.00
FEMS558847	3,922,502.00	0.00	1,616,200.00	0.00	0.00	1,616,200.00	2,306,302.00
FEMS558829	3,903,715.00	0.00	178,200.00	0.00	0.00	178,200.00	3,725,515.00
FEMS559255	2,255,836.00	0.00	0.00	0.00	0.00	0.00	2,255,836.00
FEMS559615	734,100.00	0.00	0.00	0.00	0.00	0.00	734,100.00
FEMS559534	3,490,987.00	0.00	0.00	0.00	0.00	0.00	3,490,987.00
FEMS559442	2,156,905.00	0.00	0.00	0.00	0.00	0.00	2,156,905.00
FEMS559427	2,551,471.00	0.00	0.00	0.00	0.00	0.00	2,551,471.00
FEMS559797	1,021,470.00	0.00	0.00	0.00	0.00	0.00	1,021,470.00
FEMS559757	473,200.00	0.00	49,900.00	0.00	0.00	49,900.00	423,300.00
FEMS559864	12,013,040.00	0.00	0.00	0.00	0.00	0.00	12,013,040.00
FEMS559889	140,400.00	0.00	0.00	0.00	0.00	0.00	140,400.00
FEMS559974	126,855,446.00	0.00	10,785,000.00	0.00	0.00	10,785,000.00	116,070,446.00

AVENIDA 0 CALLE 10 EDIFICIO ROSETAL SAN JOSE DE CUCUTA - Norte de Santander

Teléfonos: 5711319. Email -

www.ids.gov.co



## DIRECCIONAMIENTO ESTRATEGICO

Código: F-DE-PE05-01  
Versión: 05

RESOLUCION

Página 18 de 26

RESOLUCIÓN N°		DE ( )					
FEMS560193	105,100.00	0.00	0.00	0.00	0.00	0.00	105,100.00
FEMS559992	2,408,400.00	0.00	0.00	0.00	0.00	0.00	2,408,400.00
FEMS560322	283,900.00	0.00	0.00	0.00	0.00	0.00	283,900.00
FEMS560369	3,693,800.00	0.00	534,700.00	0.00	0.00	534,700.00	3,159,100.00
FEMS560407	2,166,217.00	0.00	0.00	0.00	0.00	0.00	2,166,217.00
FEMS560396	3,893,500.00	0.00	894,100.00	0.00	0.00	894,100.00	2,999,400.00
FEMS560370	3,868,155.00	0.00	2,080,700.00	0.00	0.00	2,080,700.00	1,787,455.00
FEMS560724	19,428,176.00	0.00	0.00	0.00	0.00	0.00	19,428,176.00
FEMS560966	9,796,736.00	0.00	1,797,500.00	0.00	0.00	1,797,500.00	7,999,236.00
FEMS560771	2,251,600.00	0.00	0.00	0.00	0.00	0.00	2,251,600.00
FEMS561324	5,316,166.00	0.00	0.00	0.00	0.00	0.00	5,316,166.00
FEMS561167	1,953,244.00	0.00	0.00	0.00	0.00	0.00	1,953,244.00
FEMS561310	781,493.00	0.00	156,900.00	0.00	0.00	156,900.00	624,593.00
FEMS561122	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS561331	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS561337	15,308,856.00	0.00	5,033,000.00	0.00	0.00	5,033,000.00	10,275,856.00
FEMS561342	323,100.00	0.00	0.00	0.00	0.00	0.00	323,100.00
FEMS561360	347,900.00	0.00	0.00	0.00	0.00	0.00	347,900.00
FEMS561087	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS561112	8,894,528.00	0.00	0.00	0.00	0.00	0.00	8,894,528.00
FEMS561108	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS561102	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS561067	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS561060	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS561054	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS561048	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS561040	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS561772	368,724.00	0.00	0.00	0.00	0.00	0.00	368,724.00
FEMS561756	664,345.00	0.00	0.00	0.00	0.00	0.00	664,345.00
FEMS561661	3,794,500.00	0.00	0.00	0.00	0.00	0.00	3,794,500.00
FEMS561646	3,735,822.00	0.00	0.00	0.00	0.00	0.00	3,735,822.00
FEMS561755	230,308.00	0.00	0.00	0.00	0.00	0.00	230,308.00
FEMS561754	487,318.00	0.00	0.00	0.00	0.00	0.00	487,318.00
FEMS561752	13,962,609.00	0.00	8,319,000.00	0.00	0.00	8,319,000.00	5,643,609.00
FEMS561747	20,806,857.00	0.00	0.00	0.00	0.00	0.00	20,806,857.00
FEMS561645	3,758,300.00	0.00	0.00	0.00	0.00	0.00	3,758,300.00
FEMS561636	2,527,000.00	0.00	0.00	0.00	0.00	0.00	2,527,000.00
FEMS561630	2,387,900.00	0.00	0.00	0.00	0.00	0.00	2,387,900.00
FEMS561620	2,152,200.00	0.00	0.00	0.00	0.00	0.00	2,152,200.00
FEMS561593	2,388,612.00	0.00	0.00	0.00	0.00	0.00	2,388,612.00
FEMS561554	3,640,619.00	0.00	0.00	0.00	0.00	0.00	3,640,619.00
FEMS561470	3,601,000.00	0.00	0.00	0.00	0.00	0.00	3,601,000.00
FEMS561442	3,846,300.00	0.00	0.00	0.00	0.00	0.00	3,846,300.00
FEMS561432	3,398,800.00	0.00	0.00	0.00	0.00	0.00	3,398,800.00
FEMS561589	4,206,329.00	0.00	1,078,500.00	0.00	0.00	1,078,500.00	3,127,829.00
FEMS561647	10,046,319.00	0.00	2,876,000.00	0.00	0.00	2,876,000.00	7,170,319.00
FEMS561642	8,730,566.00	0.00	0.00	0.00	0.00	0.00	8,730,566.00
FEMS561641	15,205,148.00	0.00	0.00	0.00	0.00	0.00	15,205,148.00
FEMS561595	2,755,265.00	0.00	0.00	0.00	0.00	0.00	2,755,265.00
FEMS561743	5,544,935.00	0.00	1,149,400.00	0.00	0.00	1,149,400.00	4,395,535.00
FEMS561549	675,636.00	0.00	95,300.00	0.00	0.00	95,300.00	580,336.00
FEMS561527	14,627,687.00	0.00	0.00	0.00	0.00	0.00	14,627,687.00
FEMS561522	319,031.00	0.00	13,200.00	0.00	0.00	13,200.00	305,831.00
FEMS561512	1,253,783.00	0.00	0.00	0.00	0.00	0.00	1,253,783.00
FEMS561411	246,094.00	0.00	0.00	0.00	0.00	0.00	246,094.00
FEMS561400	483,957.00	0.00	0.00	0.00	0.00	0.00	483,957.00
FEMS561684	2,487,584.00	0.00	0.00	0.00	0.00	0.00	2,487,584.00
FEMS561735	9,614,939.00	0.00	31,200.00	0.00	0.00	31,200.00	9,583,739.00
FEMS561728	5,670,629.00	0.00	73,500.00	0.00	0.00	73,500.00	5,597,129.00



## DIRECCIONAMIENTO ESTRATEGICO

Código: F-DE-PE05-01  
Versión: 05

RESOLUCION

Página 19 de 26

RESOLUCIÓN N°	DE ( )						
FEMS561687	46,796,014.00	0.00	5,392,500.00	0.00	0.00	5,392,500.00	41,403,514.00
FEMS561824	2,275,324.00	0.00	0.00	0.00	0.00	0.00	2,275,324.00
FEMS561987	738,834.00	0.00	17,500.00	0.00	0.00	17,500.00	721,334.00
FEMS561900	373,752.00	0.00	0.00	0.00	0.00	0.00	373,752.00
FEMS561865	231,650.00	0.00	0.00	0.00	0.00	0.00	231,650.00
FEMS561793	42,085,833.00	0.00	5,392,500.00	0.00	0.00	5,392,500.00	36,693,333.00
FEMS561792	2,174,129.00	0.00	0.00	0.00	0.00	0.00	2,174,129.00
FEMS561833	2,517,682.00	0.00	0.00	0.00	0.00	0.00	2,517,682.00
FEMS561845	3,970,678.00	0.00	0.00	0.00	0.00	0.00	3,970,678.00
FEMS561920	3,818,100.00	0.00	0.00	0.00	0.00	0.00	3,818,100.00
FEMS561979	3,161,300.00	0.00	0.00	0.00	0.00	0.00	3,161,300.00
FEMS561999	96,149,686.00	0.00	0.00	0.00	0.00	0.00	96,149,686.00
FEMS562002	31,472,597.00	0.00	0.00	0.00	0.00	0.00	31,472,597.00
FEMS561814	3,593,330.00	0.00	9,800.00	0.00	0.00	9,800.00	3,583,530.00
FEMS562092	174,800.00	0.00	0.00	0.00	0.00	0.00	174,800.00
FEMS562111	462,600.00	0.00	26,400.00	0.00	0.00	26,400.00	436,200.00
FEMS562125	880,824.00	0.00	359,500.00	0.00	0.00	359,500.00	521,324.00
FEMS562119	10,600,239.00	0.00	2,157,000.00	0.00	0.00	2,157,000.00	8,443,239.00
FEMS562094	726,969.00	0.00	0.00	0.00	0.00	0.00	726,969.00
FEMS562131	1,228,633.00	0.00	0.00	0.00	0.00	0.00	1,228,633.00
FEMS562107	323,100.00	0.00	0.00	0.00	0.00	0.00	323,100.00
FEMS562391	3,790,000.00	0.00	0.00	0.00	0.00	0.00	3,790,000.00
FEMS562372	3,681,800.00	0.00	0.00	0.00	0.00	0.00	3,681,800.00
FEMS562576	2,266,900.00	0.00	0.00	0.00	0.00	0.00	2,266,900.00
FEMS562581	3,758,300.00	0.00	0.00	0.00	0.00	0.00	3,758,300.00
FEMS562595	3,726,800.00	0.00	0.00	0.00	0.00	0.00	3,726,800.00
FEMS562344	3,740,000.00	0.00	0.00	0.00	0.00	0.00	3,740,000.00
FEMS562365	2,468,900.00	0.00	0.00	0.00	0.00	0.00	2,468,900.00
FEMS562355	3,976,900.00	0.00	0.00	0.00	0.00	0.00	3,976,900.00
FEMS562338	3,758,300.00	0.00	0.00	0.00	0.00	0.00	3,758,300.00
FEMS562334	2,506,208.00	0.00	0.00	0.00	0.00	0.00	2,506,208.00
FEMS562328	3,818,400.00	0.00	0.00	0.00	0.00	0.00	3,818,400.00
FEMS562322	2,454,406.00	0.00	0.00	0.00	0.00	0.00	2,454,406.00
FEMS562313	3,875,800.00	0.00	0.00	0.00	0.00	0.00	3,875,800.00
FEMS562309	3,882,896.00	0.00	0.00	0.00	0.00	0.00	3,882,896.00
FEMS562600	118,748.00	0.00	0.00	0.00	0.00	0.00	118,748.00
FEMS562353	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS562489	5,833,535.00	0.00	1,078,500.00	0.00	0.00	1,078,500.00	4,755,035.00
FEMS562486	8,625,534.00	0.00	3,235,500.00	0.00	0.00	3,235,500.00	5,390,034.00
FEMS562428	16,304,847.00	0.00	0.00	0.00	0.00	0.00	16,304,847.00
FEMS562379	22,950,409.00	0.00	0.00	0.00	0.00	0.00	22,950,409.00
FEMS562369	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS562360	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS562199	329,203.00	0.00	0.00	0.00	0.00	0.00	329,203.00
FEMS562347	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS562335	1,222,200.00	0.00	0.00	0.00	0.00	0.00	1,222,200.00
FEMS562327	994,742.00	0.00	98,400.00	0.00	0.00	98,400.00	896,342.00
FEMS562312	1,546,861.00	0.00	0.00	0.00	0.00	0.00	1,546,861.00
FEMS562310	3,631,558.00	0.00	0.00	0.00	0.00	0.00	3,631,558.00
FEMS562268	19,694,381.00	0.00	0.00	0.00	0.00	0.00	19,694,381.00
FEMS562257	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS562578	449,311.00	0.00	0.00	0.00	0.00	0.00	449,311.00
FEMS562148	6,269,421.00	0.00	1,078,500.00	0.00	0.00	1,078,500.00	5,190,921.00
FEMS562156	323,100.00	0.00	125,000.00	0.00	0.00	125,000.00	198,100.00
FEMS562163	328,000.00	0.00	0.00	0.00	0.00	0.00	328,000.00
FEMS562164	1,977,563.00	0.00	0.00	0.00	0.00	0.00	1,977,563.00
FEMS562648	121,500.00	0.00	0.00	0.00	0.00	0.00	121,500.00
FEMS562189	2,550,326.00	0.00	0.00	0.00	0.00	0.00	2,550,326.00
FEMS562165	383,600.00	0.00	0.00	0.00	0.00	0.00	383,600.00



## DIRECCIONAMIENTO ESTRATEGICO

Código: F-DE-PE05-01  
Versión: 05

RESOLUCION

Página 20 de 26

RESOLUCIÓN N°		DE ( )					
FEMS562168	323,100.00	0.00	0.00	0.00	0.00	0.00	323,100.00
FEMS562170	288,672.00	0.00	0.00	0.00	0.00	0.00	288,672.00
FEMS562172	673,210.00	0.00	0.00	0.00	0.00	0.00	673,210.00
FEMS562182	373,752.00	0.00	0.00	0.00	0.00	0.00	373,752.00
FEMS562574	432,572.00	0.00	0.00	0.00	0.00	0.00	432,572.00
FEMS562982	3,925,800.00	0.00	0.00	0.00	0.00	0.00	3,925,800.00
FEMS563045	3,720,674.00	0.00	0.00	0.00	0.00	0.00	3,720,674.00
FEMS563140	3,981,700.00	0.00	0.00	0.00	0.00	0.00	3,981,700.00
FEMS563075	2,548,100.00	0.00	0.00	0.00	0.00	0.00	2,548,100.00
FEMS562811	3,761,700.00	0.00	0.00	0.00	0.00	0.00	3,761,700.00
FEMS562798	2,541,400.00	0.00	0.00	0.00	0.00	0.00	2,541,400.00
FEMS562790	2,266,900.00	0.00	0.00	0.00	0.00	0.00	2,266,900.00
FEMS563083	2,493,500.00	0.00	0.00	0.00	0.00	0.00	2,493,500.00
FEMS562890	3,468,813.00	0.00	0.00	0.00	0.00	0.00	3,468,813.00
FEMS563137	3,958,399.00	0.00	0.00	0.00	0.00	0.00	3,958,399.00
FEMS563118	3,545,402.00	0.00	0.00	0.00	0.00	0.00	3,545,402.00
FEMS562948	2,553,221.00	0.00	0.00	0.00	0.00	0.00	2,553,221.00
FEMS562936	2,290,659.00	0.00	0.00	0.00	0.00	0.00	2,290,659.00
FEMS562929	3,976,800.00	0.00	0.00	0.00	0.00	0.00	3,976,800.00
FEMS562932	3,936,649.00	0.00	0.00	0.00	0.00	0.00	3,936,649.00
FEMS562937	1,170,300.00	0.00	0.00	0.00	0.00	0.00	1,170,300.00
FEMS562793	1,614,224.00	0.00	0.00	0.00	0.00	0.00	1,614,224.00
FEMS562814	15,562,585.00	0.00	2,157,000.00	0.00	0.00	2,157,000.00	13,405,585.00
FEMS562815	1,711,865.00	0.00	0.00	0.00	0.00	0.00	1,711,865.00
FEMS562847	8,109,360.00	0.00	2,516,500.00	0.00	0.00	2,516,500.00	5,592,860.00
FEMS562855	12,624,000.00	0.00	0.00	0.00	0.00	0.00	12,624,000.00
FEMS562866	6,553,792.00	0.00	1,438,000.00	0.00	0.00	1,438,000.00	5,115,792.00
FEMS563141	776,600.00	0.00	0.00	0.00	0.00	0.00	776,600.00
FEMS562943	93,599.00	0.00	0.00	0.00	0.00	0.00	93,599.00
FEMS562977	3,281,670.00	0.00	0.00	0.00	0.00	0.00	3,281,670.00
FEMS563001	13,641,323.00	0.00	4,314,000.00	0.00	0.00	4,314,000.00	9,327,323.00
FEMS563143	949,256.00	0.00	485,600.00	0.00	0.00	485,600.00	463,656.00
FEMS563025	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS563109	6,054,262.00	0.00	1,078,500.00	0.00	0.00	1,078,500.00	4,975,762.00
FEMS563110	855,279.00	0.00	0.00	0.00	0.00	0.00	855,279.00
FEMS563129	1,128,038.00	0.00	0.00	0.00	0.00	0.00	1,128,038.00
FEMS562720	946,419.00	0.00	359,500.00	0.00	0.00	359,500.00	586,919.00
FEMS563175	85,800.00	0.00	0.00	0.00	0.00	0.00	85,800.00
FEMS563626	27,339,803.00	0.00	0.00	0.00	0.00	0.00	27,339,803.00
FEMS563625	15,749,284.00	0.00	0.00	0.00	0.00	0.00	15,749,284.00
FEMS563177	85,800.00	0.00	0.00	0.00	0.00	0.00	85,800.00
FEMS563176	85,800.00	0.00	0.00	0.00	0.00	0.00	85,800.00
FEMS563530	3,914,803.00	0.00	0.00	0.00	0.00	0.00	3,914,803.00
FEMS563623	4,204,019.00	0.00	1,081,500.00	0.00	0.00	1,081,500.00	3,122,519.00
FEMS563563	1,725,697.00	0.00	0.00	0.00	0.00	0.00	1,725,697.00
FEMS563556	1,943,093.00	0.00	0.00	0.00	0.00	0.00	1,943,093.00
FEMS563179	254,600.00	0.00	0.00	0.00	0.00	0.00	254,600.00
FEMS563259	9,669,027.00	0.00	1,438,000.00	0.00	0.00	1,438,000.00	8,231,027.00
FEMS563280	789,535.00	0.00	156,900.00	0.00	0.00	156,900.00	632,635.00
FEMS563220	1,581,728.00	0.00	0.00	0.00	0.00	0.00	1,581,728.00
FEMS563213	799,778.00	0.00	359,500.00	0.00	0.00	359,500.00	440,278.00
FEMS563264	625,810.00	0.00	0.00	0.00	0.00	0.00	625,810.00
FEMS563178	520,540.00	0.00	0.00	0.00	0.00	0.00	520,540.00
FEMS563526	85,800.00	0.00	0.00	0.00	0.00	0.00	85,800.00
FEMS563351	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS563368	283,809.00	0.00	170,652.00	0.00	0.00	170,652.00	113,157.00
FEMS563414	17,148,782.00	0.00	0.00	0.00	0.00	0.00	17,148,782.00
FEMS563454	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS563480	6,141,385.00	0.00	0.00	0.00	0.00	0.00	6,141,385.00

AVENIDA 0 CALLE 10 EDIFICIO ROSETAL SAN JOSE DE CUCUTA - Norte de Santander

Teléfonos: 5711319. Email -

www.ids.gov.co



## DIRECCIONAMIENTO ESTRATEGICO

Código: F-DE-PE05-01  
Versión: 05

RESOLUCION

Página 21 de 26

RESOLUCIÓN N°	DE ( )						
FEMS563539	6,447,302.00	0.00	13,200.00	0.00	0.00	13,200.00	6,434,102.00
FEMS563244	3,943,861.00	0.00	0.00	0.00	0.00	0.00	3,943,861.00
FEMS563484	2,509,000.00	0.00	0.00	0.00	0.00	0.00	2,509,000.00
FEMS563436	2,437,872.00	0.00	0.00	0.00	0.00	0.00	2,437,872.00
FEMS563384	3,626,406.00	0.00	0.00	0.00	0.00	0.00	3,626,406.00
FEMS563366	3,983,257.00	0.00	0.00	0.00	0.00	0.00	3,983,257.00
FEMS563373	3,848,400.00	0.00	0.00	0.00	0.00	0.00	3,848,400.00
FEMS563226	2,527,995.00	0.00	0.00	0.00	0.00	0.00	2,527,995.00
FEMS563462	13,208,666.00	0.00	254,600.00	0.00	0.00	254,600.00	12,954,066.00
FEMS563432	3,681,877.00	0.00	0.00	0.00	0.00	0.00	3,681,877.00
FEMS563865	3,916,342.00	0.00	0.00	0.00	0.00	0.00	3,916,342.00
FEMS563950	2,543,178.00	0.00	0.00	0.00	0.00	0.00	2,543,178.00
FEMS564002	3,340,395.00	0.00	0.00	0.00	0.00	0.00	3,340,395.00
FEMS563837	2,243,800.00	0.00	0.00	0.00	0.00	0.00	2,243,800.00
FEMS563858	2,515,831.00	0.00	0.00	0.00	0.00	0.00	2,515,831.00
FEMS563709	36,169,741.00	0.00	8,987,500.00	0.00	0.00	8,987,500.00	27,182,241.00
FEMS563859	1,265,095.00	0.00	0.00	0.00	0.00	0.00	1,265,095.00
FEMS563772	3,948,729.00	0.00	0.00	0.00	0.00	0.00	3,948,729.00
FEMS563830	2,004,000.00	0.00	0.00	0.00	0.00	0.00	2,004,000.00
FEMS563810	2,559,750.00	0.00	0.00	0.00	0.00	0.00	2,559,750.00
FEMS563798	3,956,600.00	0.00	0.00	0.00	0.00	0.00	3,956,600.00
FEMS563788	3,940,839.00	0.00	0.00	0.00	0.00	0.00	3,940,839.00
FEMS563747	3,956,000.00	0.00	0.00	0.00	0.00	0.00	3,956,000.00
FEMS563631	3,272,538.00	0.00	0.00	0.00	0.00	0.00	3,272,538.00
FEMS563769	12,000,000.00	0.00	0.00	0.00	0.00	0.00	12,000,000.00
FEMS563771	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS564081	25,522,012.00	0.00	0.00	0.00	0.00	0.00	25,522,012.00
FEMS564082	206,600.00	0.00	0.00	0.00	0.00	0.00	206,600.00
FEMS563640	15,405,100.00	0.00	3,595,000.00	0.00	0.00	3,595,000.00	11,810,100.00
FEMS563912	38,000.00	0.00	0.00	0.00	0.00	0.00	38,000.00
FEMS563795	502,657.00	0.00	0.00	0.00	0.00	0.00	502,657.00
FEMS564031	1,228,872.00	0.00	83,400.00	0.00	0.00	83,400.00	1,145,472.00
FEMS563733	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS563658	98,795.00	0.00	0.00	0.00	0.00	0.00	98,795.00
FEMS563686	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS563645	614,058.00	0.00	0.00	0.00	0.00	0.00	614,058.00
FEMS563644	85,800.00	0.00	0.00	0.00	0.00	0.00	85,800.00
FEMS563642	10,478,076.00	0.00	3,585,000.00	0.00	0.00	3,585,000.00	6,893,076.00
FEMS564500	2,168,300.00	0.00	0.00	0.00	0.00	0.00	2,168,300.00
FEMS564105	323,100.00	0.00	0.00	0.00	0.00	0.00	323,100.00
FEMS564107	173,972.00	0.00	0.00	0.00	0.00	0.00	173,972.00
FEMS564113	1,835,195.00	0.00	0.00	0.00	0.00	0.00	1,835,195.00
FEMS564116	1,923,615.00	0.00	390,700.00	0.00	0.00	390,700.00	1,532,915.00
FEMS564308	1,680,695.00	0.00	0.00	0.00	0.00	0.00	1,680,695.00
FEMS564141	4,125,766.00	0.00	73,500.00	0.00	0.00	73,500.00	4,052,266.00
FEMS564179	3,641,582.00	0.00	0.00	0.00	0.00	0.00	3,641,582.00
FEMS564281	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS564287	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS564499	1,165,020.00	0.00	0.00	0.00	0.00	0.00	1,165,020.00
FEMS564445	44,471,170.00	0.00	10,785,000.00	0.00	0.00	10,785,000.00	33,686,170.00
FEMS564382	1,558,469.00	0.00	0.00	0.00	0.00	0.00	1,558,469.00
FEMS564336	19,257,431.00	0.00	0.00	0.00	0.00	0.00	19,257,431.00
FEMS564291	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS564437	2,552,063.00	0.00	0.00	0.00	0.00	0.00	2,552,063.00
FEMS564426	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS564432	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS564210	2,545,970.00	0.00	32,400.00	0.00	0.00	32,400.00	2,513,570.00
FEMS564498	2,243,800.00	0.00	0.00	0.00	0.00	0.00	2,243,800.00
FEMS564299	7,834,020.00	0.00	0.00	0.00	0.00	0.00	7,834,020.00



DIRECCIONAMIENTO ESTRATEGICO



Código: F-DE-PE05-01  
Versión: 05

RESOLUCION

Página 22 de 26

RESOLUCIÓN N°	DE ( )						
FEMS564372	2,406,200.00	0.00	0.00	0.00	0.00	0.00	2,406,200.00
FEMS564491	2,287,800.00	0.00	0.00	0.00	0.00	0.00	2,287,800.00
FEMS564254	3,984,734.00	0.00	0.00	0.00	0.00	0.00	3,984,734.00
FEMS564394	3,976,056.00	0.00	0.00	0.00	0.00	0.00	3,976,056.00
FEMS564275	3,984,870.00	0.00	0.00	0.00	0.00	0.00	3,984,870.00
FEMS564528	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS564556	2,262,204.00	0.00	0.00	0.00	0.00	0.00	2,262,204.00
FEMS564567	3,947,700.00	0.00	0.00	0.00	0.00	0.00	3,947,700.00
FEMS564563	2,169,334.00	0.00	0.00	0.00	0.00	0.00	2,169,334.00
FEMS564559	2,913,300.00	0.00	0.00	0.00	0.00	0.00	2,913,300.00
FEMS564554	3,906,200.00	0.00	0.00	0.00	0.00	0.00	3,906,200.00
FEMS564546	3,872,258.00	0.00	0.00	0.00	0.00	0.00	3,872,258.00
FEMS564551	10,488,961.00	0.00	0.00	0.00	0.00	0.00	10,488,961.00
FEMS564569	14,032,577.00	0.00	2,876,000.00	0.00	0.00	2,876,000.00	11,156,577.00
FEMS564643	419,786.00	0.00	0.00	0.00	0.00	0.00	419,786.00
FEMS564665	3,685,976.00	0.00	0.00	0.00	0.00	0.00	3,685,976.00
FEMS564708	288,347.00	0.00	0.00	0.00	0.00	0.00	288,347.00
FEMS564703	2,666,800.00	0.00	0.00	0.00	0.00	0.00	2,666,800.00
FEMS564918	2,557,423.00	0.00	0.00	0.00	0.00	0.00	2,557,423.00
FEMS565066	3,896,012.00	0.00	0.00	0.00	0.00	0.00	3,896,012.00
FEMS565073	3,759,081.00	0.00	0.00	0.00	0.00	0.00	3,759,081.00
FEMS565083	3,898,178.00	0.00	0.00	0.00	0.00	0.00	3,898,178.00
FEMS564966	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS564972	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS564970	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS564926	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS564877	780,059.00	0.00	0.00	0.00	0.00	0.00	780,059.00
FEMS564890	3,822,789.00	0.00	0.00	0.00	0.00	0.00	3,822,789.00
FEMS565047	21,611,420.00	0.00	0.00	0.00	0.00	0.00	21,611,420.00
FEMS564871	2,553,480.00	0.00	0.00	0.00	0.00	0.00	2,553,480.00
FEMS564744	204,900.00	0.00	0.00	0.00	0.00	0.00	204,900.00
FEMS564747	479,960.00	0.00	0.00	0.00	0.00	0.00	479,960.00
FEMS564786	1,362,845.00	0.00	0.00	0.00	0.00	0.00	1,362,845.00
FEMS564906	5,586,425.00	0.00	0.00	0.00	0.00	0.00	5,586,425.00
FEMS565535	3,939,000.00	0.00	0.00	0.00	0.00	0.00	3,939,000.00
FEMS565363	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS565491	3,927,327.00	0.00	0.00	0.00	0.00	0.00	3,927,327.00
FEMS565626	2,265,952.00	0.00	0.00	0.00	0.00	0.00	2,265,952.00
FEMS565214	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS565220	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS565312	14,959,367.00	0.00	0.00	0.00	0.00	0.00	14,959,367.00
FEMS565319	11,364,226.00	0.00	0.00	0.00	0.00	0.00	11,364,226.00
FEMS565326	13,711,485.00	0.00	391,800.00	0.00	0.00	391,800.00	13,319,685.00
FEMS565420	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS565412	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS565130	27,398,932.00	0.00	0.00	0.00	0.00	0.00	27,398,932.00
FEMS565251	3,842,127.00	0.00	0.00	0.00	0.00	0.00	3,842,127.00
FEMS565329	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS565337	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS565346	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS565352	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS565198	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS565187	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS565181	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS565176	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS565476	3,892,700.00	0.00	0.00	0.00	0.00	0.00	3,892,700.00
FEMS565339	3,777,000.00	0.00	0.00	0.00	0.00	0.00	3,777,000.00
FEMS565454	3,567,600.00	0.00	0.00	0.00	0.00	0.00	3,567,600.00
FEMS565372	2,354,571.00	0.00	0.00	0.00	0.00	0.00	2,354,571.00



## DIRECCIONAMIENTO ESTRATEGICO

Código: F-DE-PE05-01  
Versión: 05

RESOLUCION

Página 23 de 26

RESOLUCIÓN N°		DE ( )					
FEMS565151	2,336,061.00	0.00	0.00	0.00	0.00	0.00	2,336,061.00
FEMS565226	2,540,238.00	0.00	0.00	0.00	0.00	0.00	2,540,238.00
FEMS565852	5,322,110.00	0.00	0.00	0.00	0.00	0.00	5,322,110.00
FEMS565957	9,300,982.00	0.00	0.00	0.00	0.00	0.00	9,300,982.00
FEMS565667	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS565815	3,554,230.00	0.00	0.00	0.00	0.00	0.00	3,554,230.00
FEMS565809	7,320,822.00	0.00	147,200.00	0.00	0.00	147,200.00	7,173,622.00
FEMS565853	75,700.00	0.00	0.00	0.00	0.00	0.00	75,700.00
FEMS565962	44,770,727.00	0.00	8,472,000.00	0.00	0.00	8,472,000.00	36,298,727.00
FEMS566006	3,763,625.00	0.00	0.00	0.00	0.00	0.00	3,763,625.00
FEMS565927	2,550,474.00	0.00	0.00	0.00	0.00	0.00	2,550,474.00
FEMS565906	3,966,400.00	0.00	0.00	0.00	0.00	0.00	3,966,400.00
FEMS565717	3,968,756.00	0.00	0.00	0.00	0.00	0.00	3,968,756.00
FEMS565724	3,700,500.00	0.00	0.00	0.00	0.00	0.00	3,700,500.00
FEMS565737	3,856,684.00	0.00	0.00	0.00	0.00	0.00	3,856,684.00
FEMS565772	3,955,000.00	0.00	0.00	0.00	0.00	0.00	3,955,000.00
FEMS565820	3,776,100.00	0.00	0.00	0.00	0.00	0.00	3,776,100.00
FEMS565828	3,172,726.00	0.00	0.00	0.00	0.00	0.00	3,172,726.00
FEMS565834	2,544,900.00	0.00	0.00	0.00	0.00	0.00	2,544,900.00
FEMS565856	2,543,237.00	0.00	0.00	0.00	0.00	0.00	2,543,237.00
FEMS565862	2,273,868.00	0.00	0.00	0.00	0.00	0.00	2,273,868.00
FEMS566028	3,985,168.00	0.00	0.00	0.00	0.00	0.00	3,985,168.00
FEMS565919	3,875,109.00	0.00	0.00	0.00	0.00	0.00	3,875,109.00
FEMS565928	2,191,104.00	0.00	0.00	0.00	0.00	0.00	2,191,104.00
FEMS565933	3,483,629.00	0.00	0.00	0.00	0.00	0.00	3,483,629.00
FEMS565935	3,404,111.00	0.00	0.00	0.00	0.00	0.00	3,404,111.00
FEMS565977	3,552,201.00	0.00	0.00	0.00	0.00	0.00	3,552,201.00
FEMS565983	3,984,934.00	0.00	0.00	0.00	0.00	0.00	3,984,934.00
FEMS565991	2,558,296.00	0.00	0.00	0.00	0.00	0.00	2,558,296.00
FEMS566001	2,518,709.00	0.00	0.00	0.00	0.00	0.00	2,518,709.00
FEMS566016	3,970,439.00	0.00	0.00	0.00	0.00	0.00	3,970,439.00
FEMS566279	2,404,445.00	0.00	0.00	0.00	0.00	0.00	2,404,445.00
FEMS566250	3,562,237.00	0.00	0.00	0.00	0.00	0.00	3,562,237.00
FEMS566203	3,918,300.00	0.00	0.00	0.00	0.00	0.00	3,918,300.00
FEMS566259	3,602,979.00	0.00	0.00	0.00	0.00	0.00	3,602,979.00
FEMS566248	2,334,256.00	0.00	0.00	0.00	0.00	0.00	2,334,256.00
FEMS566243	2,565,399.00	0.00	0.00	0.00	0.00	0.00	2,565,399.00
FEMS566225	2,266,832.00	0.00	0.00	0.00	0.00	0.00	2,266,832.00
FEMS566219	3,985,759.00	0.00	0.00	0.00	0.00	0.00	3,985,759.00
FEMS566265	3,929,250.00	0.00	0.00	0.00	0.00	0.00	3,929,250.00
FEMS566196	3,985,275.00	0.00	0.00	0.00	0.00	0.00	3,985,275.00
FEMS566192	3,779,200.00	0.00	0.00	0.00	0.00	0.00	3,779,200.00
FEMS566177	3,986,261.00	0.00	0.00	0.00	0.00	0.00	3,986,261.00
FEMS566145	3,241,500.00	0.00	0.00	0.00	0.00	0.00	3,241,500.00
FEMS566105	2,231,100.00	0.00	0.00	0.00	0.00	0.00	2,231,100.00
FEMS566125	4,536,701.00	0.00	0.00	0.00	0.00	0.00	4,536,701.00
FEMS566359	2,435,236.00	0.00	0.00	0.00	0.00	0.00	2,435,236.00
FEMS566365	2,292,195.00	0.00	0.00	0.00	0.00	0.00	2,292,195.00
FEMS566361	2,187,709.00	0.00	0.00	0.00	0.00	0.00	2,187,709.00
FEMS566271	2,552,500.00	0.00	0.00	0.00	0.00	0.00	2,552,500.00
FEMS566286	3,197,500.00	0.00	0.00	0.00	0.00	0.00	3,197,500.00
FEMS566282	2,559,094.00	0.00	0.00	0.00	0.00	0.00	2,559,094.00
FEMS566272	3,982,918.00	0.00	0.00	0.00	0.00	0.00	3,982,918.00
FEMS566632	2,461,939.00	0.00	0.00	0.00	0.00	0.00	2,461,939.00
FEMS566764	3,715,969.00	0.00	0.00	0.00	0.00	0.00	3,715,969.00
FEMS566770	3,591,491.00	0.00	0.00	0.00	0.00	0.00	3,591,491.00
FEMS566804	2,340,220.00	0.00	0.00	0.00	0.00	0.00	2,340,220.00
FEMS566796	2,230,506.00	0.00	0.00	0.00	0.00	0.00	2,230,506.00
FEMS566787	3,500,922.00	0.00	0.00	0.00	0.00	0.00	3,500,922.00



## DIRECCIONAMIENTO ESTRATEGICO

Código: F-DE-PE05-01  
Versión: 05

RESOLUCION

Página 24 de 26

RESOLUCIÓN	Número	DE (	)				
FEMS567139	3,447,002.00	0.00	359,500.00	0.00	0.00	359,500.00	3,087,502.00
FEMS567208	2,170,100.00	0.00	0.00	0.00	0.00	0.00	2,170,100.00
FEMS567171	2,366,419.00	0.00	0.00	0.00	0.00	0.00	2,366,419.00
FEMS567253	2,408,597.00	0.00	0.00	0.00	0.00	0.00	2,408,597.00
FEMS567420	3,650,600.00	0.00	894,100.00	0.00	0.00	894,100.00	2,756,500.00
FEMS567432	2,453,200.00	0.00	195,900.00	0.00	0.00	195,900.00	2,257,300.00
FEMS567736	3,970,103.00	0.00	534,600.00	0.00	0.00	534,600.00	3,435,503.00
FEMS567862	2,206,256.00	0.00	0.00	0.00	0.00	0.00	2,206,256.00
FEMS567607	3,661,400.00	0.00	894,100.00	0.00	0.00	894,100.00	2,767,300.00
FEMS567711	3,566,030.00	0.00	178,200.00	0.00	0.00	178,200.00	3,387,830.00
FEMS568124	3,636,918.00	0.00	178,200.00	0.00	0.00	178,200.00	3,458,718.00
FEMS568107	3,463,200.00	0.00	195,200.00	0.00	0.00	195,200.00	3,268,000.00
FEMS568037	3,812,072.00	0.00	178,200.00	0.00	0.00	178,200.00	3,633,872.00
FEMS568023	3,755,200.00	0.00	894,100.00	0.00	0.00	894,100.00	2,861,100.00
FEMS568005	3,779,200.00	0.00	178,200.00	0.00	0.00	178,200.00	3,601,000.00
FEMS567966	2,415,228.00	0.00	0.00	0.00	0.00	0.00	2,415,228.00
FEMS568017	2,266,900.00	0.00	0.00	0.00	0.00	0.00	2,266,900.00
FEMS568445	2,549,466.00	0.00	178,200.00	0.00	0.00	178,200.00	2,371,266.00
FEMS568337	9,910,109.00	0.00	0.00	0.00	0.00	0.00	9,910,109.00
FEMS568566	2,562,050.00	0.00	0.00	0.00	0.00	0.00	2,562,050.00
FEMS568350	2,534,207.00	0.00	0.00	0.00	0.00	0.00	2,534,207.00
FEMS568335	3,808,000.00	0.00	178,200.00	0.00	0.00	178,200.00	3,629,800.00
FEMS568609	2,389,946.00	0.00	0.00	0.00	0.00	0.00	2,389,946.00
FEMS568647	3,971,541.00	0.00	521,200.00	0.00	0.00	521,200.00	3,450,341.00
FEMS568695	2,309,953.00	0.00	0.00	0.00	0.00	0.00	2,309,953.00
FEMS568785	3,689,124.00	0.00	3,518,700.00	0.00	0.00	3,518,700.00	170,424.00
FEMS569106	2,181,069.00	0.00	10,900.00	0.00	0.00	10,900.00	2,170,169.00
FEMS569064	3,952,234.00	0.00	0.00	0.00	0.00	0.00	3,952,234.00
FEMS568898	3,241,500.00	0.00	0.00	0.00	0.00	0.00	3,241,500.00
FEMS569005	2,217,077.00	0.00	0.00	0.00	0.00	0.00	2,217,077.00
FEMS568851	3,340,200.00	0.00	0.00	0.00	0.00	0.00	3,340,200.00
FEMS568996	3,269,913.00	0.00	0.00	0.00	0.00	0.00	3,269,913.00
FEMS568946	3,779,200.00	0.00	1,616,200.00	0.00	0.00	1,616,200.00	2,163,000.00
FEMS568942	2,287,800.00	0.00	0.00	0.00	0.00	0.00	2,287,800.00
FEMS568912	2,560,094.00	0.00	178,200.00	0.00	0.00	178,200.00	2,381,894.00
FEMS569028	2,285,600.00	0.00	0.00	0.00	0.00	0.00	2,285,600.00
FEMS569013	3,662,307.00	0.00	178,200.00	0.00	0.00	178,200.00	3,484,107.00
FEMS569249	2,312,100.00	0.00	264,000.00	0.00	0.00	264,000.00	2,048,100.00
FEMS569309	2,303,426.00	0.00	0.00	0.00	0.00	0.00	2,303,426.00
FEMS569181	2,397,001.00	0.00	362,500.00	0.00	0.00	362,500.00	2,034,501.00
FEMS569801	2,327,801.00	0.00	0.00	0.00	0.00	0.00	2,327,801.00
FEMS569678	2,006,461.00	0.00	0.00	0.00	0.00	0.00	2,006,461.00
FEMS570059	2,325,632.00	0.00	0.00	0.00	0.00	0.00	2,325,632.00
FEMS570418	2,280,960.00	0.00	0.00	0.00	0.00	0.00	2,280,960.00
FEMS570552	3,633,705.00	0.00	178,200.00	0.00	0.00	178,200.00	3,455,505.00
FEMS571063	2,800,400.00	0.00	0.00	0.00	0.00	0.00	2,800,400.00
FEMS571066	2,287,800.00	0.00	0.00	0.00	0.00	0.00	2,287,800.00
FEMS570981	2,174,050.00	0.00	0.00	0.00	0.00	0.00	2,174,050.00
FEMS571021	3,938,723.00	0.00	534,600.00	0.00	0.00	534,600.00	3,404,123.00
FEMS571159	2,345,700.00	0.00	0.00	0.00	0.00	0.00	2,345,700.00
FEMS571130	3,643,600.00	0.00	178,200.00	0.00	0.00	178,200.00	3,465,400.00
FEMS570997	2,523,839.00	0.00	0.00	0.00	0.00	0.00	2,523,839.00
FEMS570968	3,755,200.00	0.00	894,100.00	0.00	0.00	894,100.00	2,861,100.00
FEMS571397	3,755,200.00	0.00	0.00	0.00	0.00	0.00	3,755,200.00
FEMS571423	3,739,900.00	0.00	0.00	0.00	0.00	0.00	3,739,900.00
FEMS571313	3,959,100.00	0.00	534,600.00	0.00	0.00	534,600.00	3,424,500.00
FEMS571305	3,559,000.00	0.00	677,000.00	0.00	0.00	677,000.00	2,882,000.00
FEMS571295	3,944,900.00	0.00	534,600.00	0.00	0.00	534,600.00	3,410,300.00
FEMS571745	3,341,461.00	0.00	0.00	0.00	0.00	0.00	3,341,461.00

**DIRECCIONAMIENTO ESTRATEGICO****Gobernación  
de Norte de  
Santander**Código: F-DE-PE05-01  
Versión : 05**RESOLUCION**

Página 25 de 26

**RESOLUCIÓN N° - 005801 DE ( )**

FEMSS71773	3,604,662.00	0.00	0.00	0.00	0.00	0.00	3,604,662.00
FEMSS71799	3,803,034.00	0.00	0.00	0.00	0.00	0.00	3,803,034.00
FEMSS71801	3,865,109.00	0.00	0.00	0.00	0.00	0.00	3,865,109.00
FEMSS71723	2,477,359.00	0.00	0.00	0.00	0.00	0.00	2,477,359.00
FEMSS71825	3,558,889.00	0.00	0.00	0.00	0.00	0.00	3,558,889.00
FEMSS71631	3,797,900.00	0.00	0.00	0.00	0.00	0.00	3,797,900.00
FEMSS71829	3,678,753.00	0.00	0.00	0.00	0.00	0.00	3,678,753.00
FEMSS71854	3,928,721.00	0.00	18,700.00	0.00	0.00	18,700.00	3,910,021.00
FEMSS71682	3,878,063.00	0.00	0.00	0.00	0.00	0.00	3,878,063.00
FEMSS71617	3,205,300.00	0.00	359,500.00	0.00	0.00	359,500.00	2,845,800.00
FEMSS72143	3,833,700.00	0.00	1,616,200.00	0.00	0.00	1,616,200.00	2,217,500.00
FEMSS72165	3,910,900.00	0.00	534,600.00	0.00	0.00	534,600.00	3,376,300.00
FEMSS72515	12,624,000.00	0.00	0.00	0.00	0.00	0.00	12,624,000.00
FEMSS72523	3,795,043.00	0.00	0.00	0.00	0.00	0.00	3,795,043.00
FEMSS72569	3,924,300.00	0.00	0.00	0.00	0.00	0.00	3,924,300.00
FEMSS72593	3,205,300.00	0.00	0.00	0.00	0.00	0.00	3,205,300.00
FEMSS72671	2,466,851.00	0.00	0.00	0.00	0.00	0.00	2,466,851.00
FEMSS72677	2,306,400.00	0.00	0.00	0.00	0.00	0.00	2,306,400.00
FEMSS72668	2,266,900.00	0.00	0.00	0.00	0.00	0.00	2,266,900.00
FEMSS72678	3,407,926.00	0.00	0.00	0.00	0.00	0.00	3,407,926.00
FEMSS72683	3,758,300.00	0.00	0.00	0.00	0.00	0.00	3,758,300.00
FEMSS72727	3,904,200.00	0.00	0.00	0.00	0.00	0.00	3,904,200.00
FEMSS72655	3,797,300.00	0.00	0.00	0.00	0.00	0.00	3,797,300.00
FEMSS72644	3,388,684.00	0.00	0.00	0.00	0.00	0.00	3,388,684.00
FEMSS72635	3,852,400.00	0.00	0.00	0.00	0.00	0.00	3,852,400.00
FEMSS72625	3,639,857.00	0.00	0.00	0.00	0.00	0.00	3,639,857.00
FEMSS72663	3,851,600.00	0.00	0.00	0.00	0.00	0.00	3,851,600.00
FEMSS73019	3,432,613.00	0.00	0.00	0.00	0.00	0.00	3,432,613.00
FEMSS73371	3,747,200.00	0.00	0.00	0.00	0.00	0.00	3,747,200.00
FEMSS73445	3,919,719.00	0.00	0.00	0.00	0.00	0.00	3,919,719.00
FEMSS73334	3,853,760.00	0.00	0.00	0.00	0.00	0.00	3,853,760.00
FEMSS73304	2,491,756.00	0.00	0.00	0.00	0.00	0.00	2,491,756.00
FEMSS73293	3,736,435.00	0.00	0.00	0.00	0.00	0.00	3,736,435.00
FEMSS73857	2,198,535.00	0.00	0.00	0.00	0.00	0.00	2,198,535.00
FEMSS73888	3,605,320.00	0.00	0.00	0.00	0.00	0.00	3,605,320.00
FEMSS74425	3,744,100.00	0.00	0.00	0.00	0.00	0.00	3,744,100.00
FEMSS74487	2,202,411.00	0.00	0.00	0.00	0.00	0.00	2,202,411.00
FEMSS74638	3,543,865.00	0.00	0.00	0.00	0.00	0.00	3,543,865.00
FEMSS74667	3,875,645.00	0.00	0.00	0.00	0.00	0.00	3,875,645.00
FEMSS74694	3,241,500.00	0.00	0.00	0.00	0.00	0.00	3,241,500.00
FEMSS74671	3,972,289.00	0.00	0.00	0.00	0.00	0.00	3,972,289.00
FEMSS74723	2,348,085.00	0.00	0.00	0.00	0.00	0.00	2,348,085.00
<b>Totales</b>	<b>6,015,729,753.0</b>	<b>0.00</b>	<b>679,911,643.00</b>	<b>0.00</b>	<b>0.00</b>	<b>679,911,643.00</b>	<b>5,335,818,110.0</b>

Que, para el reconocimiento y pago de estas facturas, existe(n) certificado(s) de disponibilidad presupuestal CDP 2708/ Dimension :19.04.14// 19062.0209 PS PS E2-L3-ATENCIÓN POBLACIÓN MIGRANTE INSTITUCIONES PUBLICAS Fuente del Recurso: 1.2.3.3.04/ V02.09/PS/2025 OTRAS TRANSF CORRIENTES DE OTRAS ENTIDADES-DESTINACION ESPECIFICA LEGAL-GOBIERNO GRAL -MIGRANTES RESOL.2682/2025 SSF., expedido(s) con cargo al presupuesto de la vigencia por quien ejerce las funciones de Jefe de Presupuesto en el **INSTITUTO DEPARTAMENTAL DE SALUD**.

Que, establecido y cuantificado lo anteriormente expuesto, se tiene entonces para con **ESE HOSPITAL UNIVERSITARIO ERASMO MEZO** identificada con **NIT 800014918**, una deuda por concepto de servicios de salud prestados a la población migrante no asegurada o en situación irregular a cargo del Departamento que asciende a la suma de **CINCO MIL TRESCIENTOS TREINTA Y CINCO MILLONES OCHOCIENTOS DIECIOCHO MIL CIENTO DIEZ PESOS M/CTE. ( \$ 5,335,818,110.00 )**, y existe la apropiación para pagar al prestador.

Que, habiéndose garantizado el acceso al servicio de salud a pacientes que se refieren en la mencionada facturación, con servicios a cargo de esta entidad, algunos no incluidos en los planes de beneficios de los usuarios asegurados o prestados a ciudadanos que no cuentan con algún tipo de seguro y otros a cargo del IDS como la Dirección Territorial de Salud, se hace necesario ahora garantizar el flujo de los recursos (existentes los mismos para los eventos contemplados en esta

	<b>DIRECCIONAMIENTO ESTRATEGICO</b>	
<b>Código: F-DE-PE05-01</b> <b>Versión : 05</b>	<b>RESOLUCION</b>	<b>Página 26 de 26</b>

**RESOLUCIÓN N° - 005801 DE ( 31 DIC 2025 )**

disposición), proceso directo de reconocimiento que, en ausencia de contratación, debe responder a servicios de urgencias vitales y/o sentencias judiciales, prioritarios que garanticen los derechos constitucionales a la salud y la vida, tratamientos en curso o necesarios que no puedan tener obstáculos de tipo administrativo, lo cual hace constatar el proceso previo de autorización y posterior auditoría.

Que, en efecto, dispone la normatividad base de esta disposición que su falta de pago atenta contra la sostenibilidad del sistema, de manera que agotada la etapa de verificación y auditoría es necesario proveer al efecto, detallado como está en los soportes su correspondencia con los requisitos del reglamento, por tanto:

**RESUELVE:**

**ARTÍCULO PRIMERO:** Reconocer y ordenar el pago de las facturas radicadas por concepto de la atención de servicios de salud de urgencias prestada a población migrante no asegurada o en situación irregular por parte de la entidad **ESE HOSPITAL UNIVERSITARIO ERASMO MEZO**, identificada con **NIT 800014918**, por la suma de **CINCO MIL TRESCIENTOS TREINTA Y CINCO MILLONES OCHOCIENTOS DIECIOCHO MIL CIENTO DIEZ PESOS M/CTE.** ( \$ 5,335,818,110.00 ).

**ARTÍCULO SEGUNDO:** Ordenar al Tesorero Pagador del **INSTITUTO DEPARTAMENTAL DE SALUD**, girar a favor de la entidad **ESE HOSPITAL UNIVERSITARIO ERASMO MEZO**, identificada con **NIT 800014918**, por la suma de **CINCO MIL TRESCIENTOS TREINTA Y CINCO MILLONES OCHOCIENTOS DIECIOCHO MIL CIENTO DIEZ PESOS M/CTE.** ( \$ 5,335,818,110.00 ), sin situación de fondos, bajo el concepto (OTRA TRANSFERENCIAS CORRIENTE DE OTRAS ENTIDADES-DESTINOS ESPECÍFICOS LEGALES), para el pago de servicios de salud de urgencias prestada a población migrante no asegurada o en situación irregular.

**ARTÍCULO TERCERO:** La presente disposición rige a partir de la fecha de su expedición.

**COMUNIQUESE Y CÚMPLASE**

**JUAN ALBERTO BITAR MEJIA**  
**DIRECTOR INSTITUTO DEPARTAMENTAL DE SALUD**

Proyectó y Elaboró: Judith Moreno Rivera  
 Revisó: Omaira Edith Torrado Serrano - PE Coordinador PSS  
 Revisó: Margarita Espejo - Asesor del despacho

**INSTITUTO DEPARTAMENTAL DE SALUD-  
NORTE DE SDER  
NIT : 890500890-3**

**REGISTRO PRESUPUESTAL No. 00 4309**

FECHA : 31/12/2025  
 A FAVOR DE : EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO ERASMO MEOZ NIT: 800014918-9  
 COMPROMISO : LEGALIZACIÓN PAGO SERVICIOS DE SALUD MIGRANTES. RESOLUCIÓN 2682-122025 SSF MINSALUD.  
 -SS-  
 DISPONIBILIDAD : 00 2708 -- 31/12/2025  
 DEPENDENCIA : DIRECCION  
 N°. CONTRATO : RES. N°. 5801 DEL 31-XII-2025  
 TIPO CONTRATO : C12 - NINGUNO

CON CARGO A LOS SIGUIENTES RUBROS:

UNIDAD EJECUTORA	CODIGO	NOMBRE CUENTA	DISPONIBILIDAD	VALOR
1	2.3.7.10	Disminuciones de pasivos derivados del sector salud	2708 - 31/12/2025	5,335,818,110.00
<b>Fuente Recurso:</b> 1.2.3.3.04/ V02.09/PS/2025-OTRAS TRANSF CORRIENTES DE OTRAS ENTIDADES-DESTINACION ESPECIFICA LEGAL-GOBIERNO GRAL -MIGRANTES RESOL.2682/2025 SSF				
<b>Producto MGA:</b> 1906004 - SERVICIO DE ATENCIÓN EN SALUD A LA POBLACIÓN				
<b>Código BPIN:</b> 2024004540043 - FORTALECIMIENTO DEL ASEGURAMIENTO AL SISTEMA GENERAL DE SEGURIDAD SOCIAL EN SALUD, QUE GARANTICE EL ACCESO A LA PRESTACIÓN DE LOS SERVICIOS DE SALUD CON OPORTUNIDAD Y CALIDAD, BASADO EN LA ATENCIÓN PRIMARIA EN SALUD DEL DEPARTAMENTO NORTE DE SANTANDER				
<b>Dimensiones:</b> 19.04.14 / 19062.0209 PS - E2-L3-ATENCIÓN POBLACIÓN MIGRANTE INSTITUCIONES PÚBLICAS				
<b>TOTALES</b>				<b>5,335,818,110.00</b>

VIGENCIA : 2025  
 VALOR : CINCO MIL TRESCIENTOS TREINTA Y CINCO MILLONES OCHOCIENTOS DIECIOCHO MIL CIENTO DIEZ PESOS.



**YAJAIRA AMPARO PRATO GAMBOA**  
 P.U. LIDER OFIC. PRESUPUESTO

ELABORÓ:   
**SONIA SANCHEZ CACERES**



**INSTITUTO DEPARTAMENTAL DE SALUD-  
NORTE DE SDR  
NIT : 890500890-3**

**CERTIFICADO DE DISPONIBILIDAD PRESUPUESTAL No. 00 2708**

Fecha: 31/12/2025

1 - 1

EL JEFE DE OFICINA DE PRESUPUESTO CERTIFICA:

QUE EN EL LIBRO DE PRESUPUESTO DE GASTOS HA SIDO REGISTRADO EL PRESENTE VALOR EN EL (LOS) RUBRO (S) QUE A CONTINUACIÓN SE DESCRIBEN (N):

SERVICIOS DE SALUD POBLACIÓN MIGRANTE -SS.-

CON CARGO A LOS SIGUIENTES RUBROS:

UNIDAD EJECUTORA	CODIGO	NOMBRE CUENTA	VALOR
1	2.3.7.10	Disminuciones de pasivos derivados del sector salud	5,335,818,110.00
<b>Fuente Recurso:</b> 1.2.3.3.04/ V02.09/PS/2025-OTRAS TRANSF CORRIENTES DE OTRAS ENTIDADES-DESTINACION ESPECIFICA LEGAL-GOBIERNO GRAL -MIGRANTES RESOL.2682/2025 SSF			
<b>Producto MGA:</b> 1906004 - SERVICIO DE ATENCIÓN EN SALUD A LA POBLACIÓN			
<b>Código BPIN:</b> 2024004540043 - FORTALECIMIENTO DEL ASEGURAMIENTO AL SISTEMA GENERAL DE SEGURIDAD SOCIAL EN SALUD, QUE GARANTICE EL ACCESO A LA PRESTACIÓN DE LOS SERVICIOS DE SALUD CON OPORTUNIDAD Y CALIDAD, BASADO EN LA ATENCIÓN PRIMARIA EN SALUD DEL DEPARTAMENTO NORTE DE SANTANDER			
<b>Dimensiones:</b> 19.04.14 / 19062.0209 PS - E2-L3-ATENCIÓN POBLACIÓN MIGRANTE INSTITUCIONES PÚBLICAS			
<b>TOTALES</b>			<b>5,335,818,110.00</b>

VIGENCIA: 2025

VALOR: CINCO MIL TRESCIENTOS TREINTA Y CINCO MILLONES OCHOCIENTOS DIECIOCHO MIL CIENTO DIEZ PESOS.

SE EXPIDE ESTE CERTIFICADO A SOLICITUD DE:

FUNCIONARIO: JUAN ALBERTO BITAR MEJIA  
CARGO: DIRECTOR  
DEPENDENCIA: DIRECCION  
DOCUMENTO DE SOLICITUD: FORMATO

**YAJAIRA AMPARO PRATO GAMBOA**  
P.U. LIDER OFIC. PRESUPUESTO

ELABORÓ:   
51743525-SÓNIA SANCHEZ CACERES