



VICERRECTORADO ADMINISTRATIVO
DIRECCION DE ASISTENCIA Y SEGURIDAD SOCIAL
DIVISION DE SERVICIOS DE SALUD HCM Y SSO



SEGUROS FEDERAL
RELACION DE CHEQUES POR REMBOLSOS
PENDIENTES DE ENTREGA

	C.I	Fecha de Emision	Monto
1	1,205,525	8/3/2016	18,950.00
2	1,457,647	11/2/2016	4,000.00
3	2,919,216	8/3/2016	7,039.70
4	4,401,790	11/2/2016	4,000.00
5	4,581,552	8/3/2016	3,721.72
6	5,373,163	8/3/2016	3,339.68
7	6,088,648	8/3/2016	9,000.00
8	6,265,179	8/3/2016	20,532.00
9	6,510,323	8/3/2016	10,275.79
10	8,029,728	8/3/2016	2,500.00
11	8,162,830	8/3/2016	17,280.00
12	10,242,493	8/3/2016	16,000.00
13	11,311,457	8/3/2016	8,075.00
14	11,900,938	8/3/2016	115.00
15	12,069,178	8/3/2016	800.00
16	12,073,718	8/3/2016	2,100.00
17	12,095,686	8/3/2016	587.98
18	12,687,475	8/3/2016	16,982.42
19	13,067,788	8/3/2016	21,866.80
20	13,536,525	8/3/2016	6,581.98
21	13,871,435	8/3/2016	11,195.00
22	14,050,647	8/3/2016	7,998.40
23	14,728,340	8/3/2016	10,363.55
24	15,441,457	8/3/2016	3,384.00
25	15,796,869	8/3/2016	3,000.00

26	15,801,744	8/3/2016	34,327.00
27	16,287,395	8/3/2016	6,433.15
28	16,379,122	8/3/2016	6,300.00
29	16,380,306	8/3/2016	2,525.88
30	16,952,787	8/3/2016	4,000.00
31	17,425,193	8/3/2016	21,400.00
32	17,643,334	8/3/2016	2,300.00
33	17,692,321	8/3/2016	675.00
34	17,720,547	8/3/2016	2,500.00
35	18,221,474	8/3/2016	3,700.00
36	18,323,517	8/3/2016	3,131.13
37	19,965,280	8/3/2016	93,754.04
38	20,291,203	8/3/2016	2,000.00
39	23,801,569	11/2/2016	4,000.00
40	24,042,689	8/3/2016	2,190.00

