| 1. TIPO DE INFORME | |
|---|---|
| INFORME PARCIAL [X] | INFORME FINAL [ ] |
| Cuota Número 4 | |
| **2. ASPECTOS GENERALES DE CONTRATO Y SU EJECUCIÓN** | |
| Contrato No. 4161.010.26.1.1038.2022 | |
| Nombre del contratista: HIGINIO CAMACHO/CONSECIONARIO YAMAHA MOTOS | |
| Documento de identificación del Contratista: Nit: 91.205.799-8 | |
| Nombre (s) del supervisor (es): GUILLERMO LONDOÑO RICAURTE, Sub-Secretario Políticas de Seguridad, adscrito a la Secretaría de Seguridad y Justicia, en calidad de supervisor y VICTOR HUGO BEJARANO TENORIO Ingeniero Mecánico contratista de la Secretaria de Seguridad y Justicia como apoyo técnico | |
| Organismo: Secretaria de Seguridad y Justicia | No. Teléfono: 889-9270 |
| Objeto del contrato No. 4161.010.26.1.1038.2022 : PRESTACIÓN DE SERVICIO DE MANTENIMIENTO PREVENTIVO Y CORRECTIVO A LAS MOTOCICLETAS ASIGNADAS A LOS DIFERENTES ORGANISMOS DE SEGURIDAD, PARA EL APOYO EN LAS ACTIVIDADES DE VIGILANCIA Y SEGURIDAD CIUDADANA EN EL DISTRITO ESPECIAL DE SANTIAGO DE CALI | |
| **3. INFORME JURÍDICO** | |
| Fecha de Inicio | Fecha Terminación |
| 17/May/2022 | 31/Dic/2022 |
| Modificación al contrato: N/A | |
| Suspensión: N/A | |
| Reanudación: N/A | |
| Cesión: N/A | |
| Terminación anticipada: N/A | |
| **4. INFORME CONTABLE Y FINANCIERO** | |
| Valor inicial del contrato: MIL OCHOCIENTOS SETENTA Y DOS MILLONES CUARENTA Y OCHO MIL SEISCIENTOS ONCE PESOS ($1.872.048.611) pesos M/CTE | |
| Adición*:* N/A | |
| Prórroga: N/A | |

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Resumen contable y financiero:

| Valor Total del Contrato | Valor Cuota a Cancelar | Valor Acumulado Cancelado | Saldo por Cancelar |
|---|---|---|---|
| $1.872.048.611 | $ 324.386.503 | $ 683.065.632 | $ 864.596.476 |

INFORMACIÓN DEL PAGO DE SEGURIDAD SOCIAL

PERSONA JURÍDICA:
FECHA DE CERTIFICACIÓN: 20 de Octubre de 2022
Firmada por HIGINIO CAMACHO, propietario de la empresa, HIGINIO CAMACHO-YAMAHA MOTOS.

PLANILLA DE APORTES
Datos Certificación o Planilla de Pago
No. Planilla: 9441102179
No. PIN, Autorización, Referencia, Pago: 1690889463
Operador: APORTES EN LINEA
Fecha de Pago: 05/10/2022
Periodo de Pago de la Seguridad Social: Octubre

Observaciones al informe contable y financiero: N/A

## 5. INFORME TÉCNICO

RECIBO A SATISFACCIÓN DE BIENES Y/O SERVICIOS:

Se recibe a entera satisfacción del DISTRITO DE SANTIAGO DE CALI, los servicios con base en las condiciones establecidas en el Contrato No. 4161.010.26.1.1038.2022., según constancias de recibido a satisfacción por parte de la Policía Metropolitana de Cali, firmada por Intendente ROGERS IVAN PARAMO GONZALEZ, Responsable Movilidad Policía Metropolitana de Santiago de Cali y por parte del Batallon de Policia Militar, firmada por el Mayor JHON EDWARD BRAVO GOMEZ, Ejecutivo y Segundo comandante BAPOM N°3.

El cumplimiento de los objetivos del contrato se realiza dentro de los parámetros contractuales por parte del contratista; A fecha 25 de Octubre de 2022, se realizaron 235 mantenimientos a motocicletas, por un valor $324.386.503, cumpliendo el 53.82% de la ejecución acumulada del valor del contrato.

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## RELACION DETALLADA DE LA FACTURACIÓN:

| | DESCRIPCION | Factura | VALOR |
|---|---|---|---|
| 1 | PRESTACION DE SERVICIO DE MANTENIMIENTO PREVENTIVO Y CORRECTIVO A LAS MOTOCICLETAS ASIGNADAS A LOS DIFERENTES ORGANISMOS DE SEGURIDAD, PARA EL APOYO EN LAS ACTIVIDADES DE VIGILANCIA Y SEGURIDAD CIUDADANA EN EL DISTRITO ESPECIAL DE SANTIAGO DE CALI"<br>N° MOTOS INTERVENIDAS 12<br>INTERVENCION N°1<br>BATALLON DE POLICIA MILITAR N°3 | UM41 | $42.259.434 |
| 2 | PRESTACION DE SERVICIO DE MANTENIMIENTO PREVENTIVO Y CORRECTIVO A LAS MOTOCICLETAS ASIGNADAS A LOS DIFERENTES ORGANISMOS DE SEGURIDAD, PARA EL APOYO EN LAS ACTIVIDADES DE VIGILANCIA Y SEGURIDAD CIUDADANA EN EL DISTRITO ESPECIAL DE SANTIAGO DE CALI"<br>N° MOTOS INTERVENIDAS 223<br>INTERVENCION N°4<br>POLICIA METROPOLITANA DE CALI | UM42 | $282.127.069 |
| | VALOR TOTAL | | $324.386.503 |

## RESUMEN MANTENIMIENTO BAPOM. ( ver cotizaciones anexas con detallado)

| N° | COT | PLACA | LINEA | BASE | IVA | VALOR |
|---|---|---|---|---|---|---|
| 1 | B001 | SFF97E | XRE300 | 2.043.252 | 388.218 | 2.431.470 |
| 2 | B002 | SFF95E | XRE300 | 3.302.739 | 627.521 | 3.930.260 |
| 3 | B003 | ELU03E | XR-250 | 3.523.005 | 669.371 | 4.192.376 |
| 4 | B004 | ELT93E | XR-250 | 3.686.093 | 700.358 | 4.386.451 |
| 5 | B005 | ELT91E | XR-250 | 4.252.671 | 808.008 | 5.060.679 |
| 6 | B006 | ELT90E | XR-247 | 5.353.487 | 1.017.162 | 6.370.649 |
| 7 | B007 | ELT92E | XR-248 | 4.854.959 | 922.442 | 5.777.401 |
| 8 | B008 | SFF95E | XRE300 | 765.895 | 145.520 | 911.415 |
| 9 | B009 | SFF97E | XRE300 | 618.861 | 117.584 | 736.444 |
| 10 | B010 | ELU07E | XR-250 | 5.079.532 | 965.111 | 6.044.643 |
| 11 | B011 | CHN42C | SL125 | 1.412.774 | 268.427 | 1.681.201 |
| 12 | B012 | SFF97E | XR-250 | 618.861 | 117.584 | 736.444 |
| | TOTAL | | | 35.512.129 | 6.747.305 | 42.259.434 |

## RESUMEN MANTENIMIENTO MECAL. ( ver cotizaciones anexas con detallado)

| N° | COT | FECHA SIGEA | SIGEA | SIGLA | PLACA | LINEA | BASE | IVA | VALOR |
|---|---|---|---|---|---|---|---|---|---|
| 1 | A629 | 06/09/2022 | PE-MECAL-2022-1238 | 27-2873 | JNJ97E | XR250 | 54.379 | 10.332 | 64.711 |
| 2 | A630 | 30/08/2022 | PE-MECAL-2022-2387 | 27-2116 | NIQ75C | XTZ250 | 542.632 | 103.100 | 645.732 |
| 3 | A631 | 06/09/2022 | CO-MECAL-2022-1615 | 27-2036 | NIP94C | XTZ250 | 1.392.595 | 264.593 | 1.657.189 |
| 4 | A632 | 10/09/2022 | CO-MECAL-2022-1645 | 27-2151 | NIR12C | XTZ250 | 1.289.358 | 244.978 | 1.534.336 |
| 5 | A633 | 01/09/2022 | CO-MECAL-2022-1530 | 27-2090 | NIQ48C | XTZ250 | 1.365.132 | 259.375 | 1.624.507 |
| 6 | A634 | 06/09/2022 | CO-MECAL-2022-1616 | 27-2708 | RUX48D | XTZ250 | 1.896.158 | 360.270 | 2.256.428 |

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 7 | A635 | 01/09/2022 | PE-MECAL-2022-2407 | 27-2696 | RUX37D | XTZ250 | 54.379 | 10.332 | 64.711 |
| 8 | A636 | 01/09/2022 | PE-MECAL-2022-2406 | 27-2669 | RUX10D | XTZ250 | 54.379 | 10.332 | 64.711 |
| 9 | A637 | 01/09/2022 | PE-MECAL-2022-2404 | 27-3255 | SFH41E | GIXXER | 34.893 | 6.630 | 41.522 |
| 10 | A638 | 08/09/2022 | CO-MECAL-2022-1624 | 27-3138 | JOU32E | XRE300 | 904.629 | 171.880 | 1.076.509 |
| 11 | A639 | 31/08/2022 | CO-MECAL-2022-1526 | 27-2883 | EKL17E | YBR125 | 519.637 | 98.731 | 618.368 |
| 12 | A640 | 01/09/2022 | CO-MECAL-2022-1531 | 27-3157 | JOY44E | DR650 | 961.877 | 182.757 | 1.144.634 |
| 13 | A641 | 29/08/2022 | PE-MECAL-2022-2373 | 27-2832 | JNK07E | XR250 | 54.379 | 10.332 | 64.711 |
| 14 | A642 | 03/09/2022 | CO-MECAL-2022-1539 | 27-2547 | RTI84D | XR250 | 558.365 | 106.089 | 664.455 |
| 15 | A643 | 01/09/2022 | PE-MECAL-2022-2410 | 27-3088 | JOT72E | XRE300 | 313.822 | 59.626 | 373.448 |
| 16 | A644 | 30/08/2022 | PE-MECAL-2022-2388 | 27-3075 | JOT59E | XRE300 | 54.379 | 10.332 | 64.711 |
| 17 | A645 | 30/08/2022 | PE-MECAL-2022-2386 | 27-1639 | NHE97C | DR200 | 110.579 | 21.010 | 131.589 |
| 18 | A646 | 28/09/2022 | CO-MECAL-2022-1767 | 27-3011 | JOB90E | XRE300 | 443.958 | 84.352 | 528.310 |
| 19 | A647 | 02/09/2022 | PE-MECAL-2022-2429 | 27-0627 | HTN22A | XR250 | 2.322.384 | 441.253 | 2.763.637 |
| 20 | A648 | 02/09/2022 | PE-MECAL-2022-2420 | 27-1133 | MYR 08C | CB-125 | 336.086 | 63.856 | 399.942 |
| 21 | A649 | 02/09/2022 | PE-MECAL-2022-2427 | 27-2989 | PLY30E | FZ | 34.893 | 6.630 | 41.522 |
| 22 | A650 | 05/09/2022 | CO-MECAL-2022-1601 | 27-2629 | RUW49D | XTZ250 | 955.233 | 181.494 | 1.136.727 |
| 23 | A651 | 01/09/2022 | CO-MECAL-2022-1533 | 27-2426 | RSP17D | DR200 | 838.893 | 159.390 | 998.283 |
| 24 | A652 | 02/09/2022 | CO-MECAL-2022-1535 | 27-3269 | SFG16E | XRE300 | 798.895 | 151.790 | 950.685 |
| 25 | A653 | 02/09/2022 | CO-MECAL-2022-1537 | 27-2811 | JNK14E | XR250 | 965.887 | 183.519 | 1.149.405 |
| 26 | A654 | 01/09/2022 | PE-MECAL-2022-2419 | 27-2478 | PXX60D | XR250 | 54.379 | 10.332 | 64.711 |
| 27 | A655 | 02/09/2022 | PE-MECAL-2022-2428 | 27-2874 | JNJ91E | XR250 | 2.459.157 | 467.240 | 2.926.397 |
| 28 | A656 | 08/09/2022 | CO-MECAL-2022-1629 | 27-2865 | JNJ98E | XR250 | 2.310.102 | 438.919 | 2.749.021 |
| 29 | A657 | 02/09/2022 | PE-MECAL-2022-2424 | 27-3130 | JOU24E | XRE300 | 679.317 | 129.070 | 808.388 |
| 30 | A658 | 05/09/2022 | PE-MECAL-2022-2434 | 27-2422 | RRW13D | XRE300 | 34.892 | 6.630 | 41.522 |
| 31 | A659 | 05/09/2022 | PE-MECAL-2022-2437 | 27-3282 | SFG29E | XRE300 | 54.379 | 10.332 | 64.711 |
| 32 | A660 | 05/09/2022 | PE-MECAL-2022-2435 | 27-2846 | JNJ65E | XR250 | 325.987 | 61.938 | 387.924 |
| 33 | A661 | 05/09/2022 | PE-MECAL-2022-2436 | 27-3101 | JOT85E | XRE300 | 586.768 | 111.486 | 698.254 |
| 34 | A662 | 06/09/2022 | PE-MECAL-2022-2450 | 27-2829 | JNK31E | XR250 | 845.559 | 160.656 | 1.006.215 |
| 35 | A663 | 05/09/2022 | PE-MECAL-2022-2438 | 27-3173 | JOS16E | GIXXER | 447.635 | 85.051 | 532.685 |
| 36 | A664 | 05/09/2022 | PE-MECAL-2022-2442 | 27-0632 | HTN15A | XR250 | 606.755 | 115.283 | 722.038 |
| 37 | A665 | 09/09/2022 | CO-MECAL-2022-1644 | 27-2674 | RUX15D | XTZ250 | 341.334 | 64.853 | 406.188 |
| 38 | A666 | 05/09/2022 | CO-MECAL-2022-1599 | 27-3270 | SFG17E | XRE300 | 1.797.621 | 341.548 | 2.139.169 |
| 39 | A667 | 06/09/2022 | PE-MECAL-2022-2452 | 27-2838 | JNJ61E | XR250 | 1.262.434 | 239.862 | 1.502.296 |
| 40 | A669 | 12/09/2022 | CO-MECAL-2022-1655 | 27-2631 | RUW51D | XTZ250 | 890.812 | 169.254 | 1.060.066 |
| 41 | A670 | 05/09/2022 | CO-MECAL-2022-1600 | 27-3845 | URF61F | XRE300 | 151.739 | 28.830 | 180.569 |
| 42 | A671 | 16/09/2022 | CO-MECAL-2022-1723 | 27-2020 | NIP76C | XTZ250 | 2.606.418 | 495.219 | 3.101.637 |
| 43 | A672 | 13/09/2022 | CO-MECAL-2022-1670 | 27-3087 | JOT71E | XRE300 | 1.789.103 | 339.930 | 2.129.032 |
| 44 | A673 | 14/09/2022 | CO-MECAL-2022-1702 | 27-3144 | JOU38E | XRE300 | 1.340.908 | 254.773 | 1.595.681 |
| 45 | A674 | 06/09/2022 | CO-MECAL-2022-1613 | 27-2207 | NIR67E | XTZ250 | 1.847.397 | 351.005 | 2.198.403 |
| 46 | A675 | 06/09/2022 | CO-MECAL-2022-1617 | 27-3487 | XHL02F | XRE300 | 1.409.855 | 267.873 | 1.677.728 |
| 47 | A676 | 09/09/2022 | CO-MECAL-2022-1635 | 27-3023 | OWO52E | XR250 | 1.783.028 | 338.775 | 2.121.803 |
| 48 | A677 | 09/09/2022 | CO-MECAL-2022-1633 | 27-2848 | JNJ68E | XR250 | 769.840 | 146.270 | 916.110 |
| 49 | A678 | 06/09/2022 | CO-MECAL-2022-1619 | 27-2652 | RUW72D | XTZ250 | 323.400 | 61.446 | 384.846 |
| 50 | A679 | 09/09/2022 | CO-MECAL-2022-1642 | 27-2748 | RUS42D | XTZ250 | 1.855.561 | 352.557 | 2.208.118 |
| 51 | A680 | 08/09/2022 | CO-MECAL-2022-1623 | 27-2687 | RUX28D | XTZ250 | 1.853.519 | 352.169 | 2.205.687 |
| 52 | A681 | 30/09/2022 | CO-MECAL-2022-1800 | 27-2086 | NIQ44C | XTZ250 | 1.449.555 | 275.415 | 1.724.971 |
| 53 | A682 | 07/09/2022 | PE-MECAL-2022-2464 | 27-1312 | PLR80C | CB-125 | 706.078 | 134.155 | 840.233 |
| 54 | A683 | 08/09/2022 | CO-MECAL-2022-1631 | 27-1926 | NIP11C | XTZ250 | 1.482.785 | 281.729 | 1.764.514 |
| 55 | A684 | 08/09/2022 | PE-MECAL-2022-2465 | 27-2015 | NIP71C | XTZ250 | 679.708 | 129.144 | 808.852 |
| 56 | A685 | 19/09/2022 | CO-MECAL-2022-1728 | 27-2667 | RUX08D | XTZ250 | 3.014.719 | 572.797 | 3.587.516 |
| 57 | A686 | 14/09/2022 | CO-MECAL-2022-1701 | 27-2108 | NIQ67C | XTZ250 | 2.026.026 | 384.945 | 2.410.971 |
| 58 | A687 | 12/09/2022 | CO-MECAL-2022-1661 | 27-3323 | SFG71E | XRE300 | 2.122.357 | 403.248 | 2.525.604 |
| 59 | A688 | 12/09/2022 | CO-MECAL-2022-1652 | 27-1880 | NIO80C | XTZ250 | 1.870.363 | 355.369 | 2.225.732 |
| 60 | A689 | 09/09/2022 | CO-MECAL-2022-1641 | 27-2838 | JNJ61E | XR250 | 183.024 | 34.774 | 217.798 |
| 61 | A690 | 09/09/2022 | CO-MECAL-2022-1634 | 27-3075 | NIP71C | XRE300 | 302.627 | 57.499 | 360.126 |
| 62 | A691 | 09/09/2022 | PE-MECAL-2022-2467 | 27-1577 | NGG96C | DR200 | 497.178 | 94.464 | 591.642 |
| 63 | A692 | 08/09/2022 | CO-MECAL-2022-1632 | 27-2867 | JNJ77E | XR250 | 2.489.252 | 472.958 | 2.962.210 |
| 64 | A693 | 13/09/2022 | PE-MECAL-2022-2493 | 27-2759 | RUP96D | DRX200 | 244.722 | 46.497 | 291.220 |
| 65 | A694 | 09/09/2022 | PE-MECAL-2022-2468 | 27-3264 | SFG11E | XRE300 | 963.895 | 183.140 | 1.147.035 |
| 66 | A695 | 09/09/2022 | CO-MECAL-2022-1637 | 27-2801 | JNK15E | XR250 | 1.117.954 | 212.411 | 1.330.366 |
| 67 | A696 | 09/09/2022 | CO-MECAL-2022-1638 | 27-3186 | JOS03E | GIXXER | 1.220.095 | 231.818 | 1.451.912 |
| 68 | A697 | 01/09/2022 | CO-MECAL-2022-1532 | 27-1770 | RSD36D | DR200 | 591.385 | 112.363 | 703.748 |
| 69 | A698 | 12/09/2022 | CO-MECAL-2022-1657 | 27-3308 | SFG56E | XRE300 | 886.058 | 168.351 | 1.054.409 |

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|---|---|---|---|---|---|---|---|---|---|
| 70 | A699 | 06/10/2022 | CO-MECAL-2022-1839 | 27-2647 | RUW67D | XTZ250 | 1.763.750 | 335.113 | 2.098.863 |
| 71 | A700 | 14/09/2022 | CO-MECAL-2022-1694 | 27-2122 | NIQ81C | XTZ250 | 790.932 | 150.277 | 941.209 |
| 72 | A701 | 14/09/2022 | CO-MECAL-2022-1705 | 27-2705 | RUX45D | XTZ250 | 502.923 | 95.555 | 598.478 |
| 73 | A702 | 09/09/2022 | CO-MECAL-2022-1639 | 27-3258 | SFF99E | XRE300 | 2.203.493 | 418.664 | 2.622.157 |
| 74 | A703 | 09/09/2022 | CO-MECAL-2022-1640 | 27-1928 | NIP13C | XTZ250 | 819.920 | 155.785 | 975.704 |
| 75 | A704 | 10/09/2022 | PE-MECAL-2022-2469 | 27-2620 | RUW40D | XTZ250 | 129.715 | 24.646 | 154.361 |
| 76 | A705 | 10/09/2022 | CO-MECAL-2022-1646 | 27-3300 | SFG47E | XRE300 | 1.404.602 | 266.874 | 1.671.476 |
| 77 | A706 | 10/09/2022 | PE-MECAL-2022-2471 | 27-2818 | JNK13E | XR250 | 138.629 | 26.340 | 164.969 |
| 78 | A707 | 10/09/2022 | PE-MECAL-2022-2470 | 27-3289 | SFG36E | XRE300 | 814.519 | 154.759 | 969.277 |
| 79 | A708 | 12/09/2022 | CO-MECAL-2022-1654 | 27-2466 | PWX69D | XR250 | 2.417.265 | 459.280 | 2.876.546 |
| 80 | A709 | 15/09/2022 | CO-MECAL-2022-1719 | 27-2644 | RUW64D | XTZ250 | 855.854 | 162.612 | 1.018.466 |
| 81 | A710 | 13/09/2022 | CO-MECAL-2022-1684 | 27-1995 | NIP52C | XTZ250 | 727.073 | 138.144 | 865.216 |
| 82 | A711 | 12/09/2022 | PE-MECAL-2022-2475 | 27-3162 | JOQ86E | DR650 | 590.815 | 112.255 | 703.070 |
| 83 | A712 | 13/09/2022 | CO-MECAL-2022-1688 | 27-2880 | EKL14E | YBR125 | 1.569.313 | 298.169 | 1.867.483 |
| 84 | A713 | 13/09/2022 | PE-MECAL-2022-2485 | 27-3480 | KHK94F | XRE300 | 765.895 | 145.520 | 911.415 |
| 85 | A714 | 13/09/2022 | CO-MECAL-2022-1682 | 27-2145 | NIR06C | XTZ250 | 726.872 | 138.106 | 864.977 |
| 86 | A715 | 06/10/2022 | CO-MECAL-2022-1840 | 27-3481 | XHK95F | XRE300 | 1.498.182 | 284.655 | 1.782.837 |
| 87 | A716 | 12/09/2022 | PE-MECAL-2022-2474 | 27-3151 | JOM21E | DR650 | 663.106 | 125.990 | 789.096 |
| 88 | A717 | 14/09/2022 | PE-MECAL-2022-2507 | 27-2977 | CTH80D | DRX200 | 674.624 | 128.179 | 802.802 |
| 89 | A718 | 13/09/2022 | PE-MECAL-2022-2484 | 27-3134 | JOU28E | XRE300 | 140.957 | 26.782 | 167.739 |
| 90 | A719 | 13/09/2022 | CO-MECAL-2022-1671 | 27-1871 | NIO74C | XTZ250 | 204.026 | 38.765 | 242.791 |
| 91 | A720 | 14/09/2022 | PE-MECAL-2022-2498 | 27-3199 | UYU78E | GIXXER | 34.893 | 6.630 | 41.522 |
| 92 | A721 | 15/09/2022 | CO-MECAL-2022-1715 | 27-3106 | JOU02E | XRE300 | 2.117.450 | 402.315 | 2.519.765 |
| 93 | A722 | 14/09/2022 | CO-MECAL-2022-1706 | 27-2638 | RUW58D | XTZ250 | 1.905.116 | 361.972 | 2.267.088 |
| 94 | A723 | 13/09/2022 | CO-MECAL-2022-1680 | 27-2803 | JNK29E | XR250 | 2.335.070 | 443.663 | 2.778.733 |
| 95 | A724 | 14/09/2022 | PE-MECAL-2022-2502 | 27-2102 | NIQ61C | XTZ250 | 763.438 | 145.053 | 908.492 |
| 96 | A725 | 06/09/2022 | PE-MECAL-2022-2501 | 27-2036 | NIP94C | XTZ250 | 311.405 | 59.167 | 370.572 |
| 97 | A726 | 14/09/2022 | CO-MECAL-2022-1692 | 27-1351 | PLD16D | GS125 | 130.818 | 24.855 | 155.673 |
| 98 | A727 | 21/09/2022 | CO-MECAL-2022-1742 | 27-1951 | NIS23C | XTZ250 | 2.319.919 | 440.785 | 2.760.703 |
| 99 | A728 | 12/09/2022 | CO-MECAL-2022-1668 | 27-2462 | PWX41D | XR250 | 2.591.574 | 492.399 | 3.083.974 |
| 100 | A729 | 14/09/2022 | CO-MECAL-2022-1700 | 27-2173 | NIR33C | XTZ250 | 925.801 | 175.902 | 1.101.703 |
| 101 | A730 | 13/09/2022 | CO-MECAL-2022-1677 | 27-3309 | SFG57E | XRE300 | 1.244.590 | 236.472 | 1.481.062 |
| 102 | A731 | 14/09/2022 | CO-MECAL-2022-1697 | 27-3097 | JOT81E | XRE300 | 828.389 | 157.394 | 985.783 |
| 103 | A732 | 14/09/2022 | CO-MECAL-2022-1696 | 27-3444 | EUS31F | XRE300 | 2.034.793 | 386.611 | 2.421.404 |
| 104 | A733 | 15/09/2022 | CO-MECAL-2022-1718 | 27-2646 | RUW66D | XTZ250 | 987.778 | 187.678 | 1.175.456 |
| 105 | A734 | 14/09/2022 | CO-MECAL-2022-1695 | 27-3159 | JOV53E | DR650 | 916.614 | 174.157 | 1.090.770 |
| 106 | A735 | 16/09/202 | CO-MECAL-2022-1722 | 27-3094 | JOT78E | XRE300 | 1.082.174 | 205.613 | 1.287.787 |
| 107 | A736 | 19/09/2022 | CO-MECAL-2022-1727 | 27-2095 | NIQ53C | XTZ250 | 455.951 | 86.631 | 542.582 |
| 108 | A737 | 17/09/2022 | CO-MECAL-2022-1726 | 27-3090 | JOT74E | XRE300 | 286.528 | 54.440 | 340.969 |
| 109 | A738 | 16/09/2022 | CO-MECAL-2022-1721 | 27-1459 | CIB84C | DR650 | 5.839.658 | 1.109.535 | 6.949.192 |
| 110 | A739 | 30/09/2022 | CO-MECAL-2022-1797 | 27-3244 | SFH29E | GIXXER | 938.320 | 178.281 | 1.116.601 |
| 111 | A740 | 09/10/2022 | CO-MECAL-2022-1856 | 27-2012 | NIP69C | XTZ250 | 4.843.423 | 920.250 | 5.763.674 |
| 112 | A741 | 21/09/2022 | PE-MECAL-2022-2565 | 27-3115 | JOU09E | XRE300 | 944.547 | 179.464 | 1.124.011 |
| 113 | A742 | 13/09/2022 | CO-MECAL-2022-1675 | 27-2814 | JNK34E | XR250 | 1.923.722 | 365.507 | 2.289.229 |
| 114 | A743 | 23/09/2022 | CO-MECAL-2022-1755 | 27-2720 | RUX58D | XTZ250 | 2.359.252 | 448.258 | 2.807.510 |
| 115 | A744 | 15/09/2022 | CO-MECAL-2022-1712 | 27-3246 | SFH32E | GIXXER | 1.261.366 | 239.660 | 1.501.026 |
| 116 | A745 | 30/09/2022 | CO-MECAL-2022-1795 | 27-2034 | NIP91C | XTZ250 | 2.121.042 | 402.998 | 2.524.040 |
| 117 | A746 | 14/09/2022 | CO-MECAL-2022-1689 | 27-3336 | SFG84E | XRE300 | 68.571 | 13.029 | 81.600 |
| 118 | A747 | 15/09/2022 | PE-MECAL-2022-2517 | 27-3113 | JOU07E | XRE300 | 140.957 | 26.782 | 167.739 |
| 119 | A748 | 15/09/2022 | CO-MECAL-2022-1720 | 27-2655 | RUW75D | XTZ250 | 805.607 | 153.065 | 958.672 |
| 120 | A749 | 15/09/2022 | CO-MECAL-2022-1708 | 27-3321 | SFG69E | XRE300 | 1.567.790 | 297.880 | 1.865.670 |
| 121 | A750 | 16//09/2022 | PE-MECAL-2022-2524 | 27-1939 | NIP24C | XTZ250 | 54.379 | 10.332 | 64.711 |
| 122 | A751 | 16/09/2022 | PE-MECAL-2022-2526 | 27-2183 | NIR43C | XRE300 | 54.379 | 10.332 | 64.711 |
| 123 | A752 | 15/09/2022 | PE-MECAL-2022-2513 | 03-0855 | RTK25D | XTZ250 | 54.379 | 10.332 | 64.711 |
| 124 | A753 | 15/09/2022 | PE-MECAL-2022-2511 | 27-1574 | NGI72C | DR200 | 494.706 | 93.994 | 588.700 |
| 125 | A754 | 15/09/2022 | CO-MECAL-2022-1713 | 27-3265 | SFG12E | XRE300 | 1.091.769 | 207.436 | 1.299.205 |
| 126 | A755 | 15/09/2022 | PE-MECAL-2022-2521 | 27-3137 | JOU31E | XRE300 | 624.938 | 118.738 | 743.676 |
| 127 | A756 | 15/09/2022 | PE-MECAL-2022-2516 | 03-1081 | UYV04E | DRX200 | 274.186 | 52.095 | 326.281 |
| 128 | A757 | 15/09/2022 | PE-MECAL-2022-2512 | 27-1289 | PLR56C | XR250 | 453.427 | 86.151 | 539.579 |
| 129 | A758 | 15/09/2022 | CO-MECAL-2022-1717 | 27-2854 | JNJ73E | XR250 | 439.009 | 83.412 | 522.420 |
| 130 | A759 | 19/09/2022 | PE-MECAL-2022-2543 | 27-3133 | JOU27E | XRE300 | 54.379 | 10.332 | 64.711 |
| 131 | A760 | 30/09/2022 | CO-MECAL-2022-1798 | 27-2360 | RRU72D | DR200 | 1.316.235 | 250.085 | 1.566.319 |
| 132 | A761 | 20/09/2022 | CO-MECAL-2022-1737 | 27-2175 | NIR35C | XTZ250 | 71.319 | 13.551 | 84.870 |

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 133 | A762 | 15/09/2022 | CO-MECAL-2022-1711 | 27-2835 | JNJ94E | XR250 | 1.558.892 | 296.190 | 1.855.082 |
| 134 | A763 | 10/09/2022 | CO-MECAL-2022-1647 | 27-2836 | JNJ71E | XR250 | 1.289.950 | 245.090 | 1.535.040 |
| 135 | A764 | 02/09/2022 | PE-MECAL-2022-2425 | 27-1153 | PLQ02C | XR250 | 538.051 | 102.230 | 640.281 |
| 136 | A765 | 01/09/2022 | PE-MECAL-2022-2405 | 27-1915 | NIP03C | XTZ250 | 54.379 | 10.332 | 64.711 |
| 137 | A766 | 15/09/2022 | CO-MECAL-2022-1743 | 27-2219 | NIR77C | XTZ250 | 503.398 | 95.646 | 599.043 |
| 138 | A767 | 28/09/2022 | CO-MECAL-2022-1771 | 27-2008 | NIP65C | XTZ250 | 1.193.711 | 226.805 | 1.420.516 |
| 139 | A768 | 13/09/2022 | PE-MECAL-2022-2473 | 27-2706 | RUX46D | XTZ250 | 54.379 | 10.332 | 64.711 |
| 140 | A769 | 14/09/2022 | CO-MECAL-2022-1704 | 27-2642 | RUW62D | XTZ250 | 560.540 | 106.503 | 667.043 |
| 141 | A770 | 13/09/2022 | CO-MECAL-2022-1683 | 27-2993 | QYA41E | XRE300 | 1.947.385 | 370.003 | 2.317.388 |
| 142 | A771 | 01/09/2022 | PE-MECAL-2022-2421 | 27-3290 | SFG37E | XRE300 | 380.871 | 72.365 | 453.236 |
| 143 | A772 | 13/09/2022 | CO-MECAL-2022-1674 | 27-1460 | CIB91C | DR650 | 156.452 | 29.726 | 186.178 |
| 144 | A773 | 07/09/2022 | CO-MECAL-2022-1621 | 27-1458 | CIB86C | DR650 | 200.162 | 38.031 | 238.193 |
| 145 | A774 | 21/09/2022 | CO-MECAL-2022-1739 | 27-3304 | SFG52E | XRE300 | 2.234.010 | 424.462 | 2.658.472 |
| 146 | A775 | 20/09/2022 | CO-MECAL-2022-1734 | 27-3143 | JOU37E | XRE300 | 1.482.973 | 281.765 | 1.764.738 |
| 147 | A776 | 23/09/2022 | CO-MECAL-2022-1754 | 27-2623 | RUW43D | XTZ250 | 759.053 | 144.220 | 903.273 |
| 148 | A777 | 30/09/2022 | CO-MECAL-2022-1790 | 27-2645 | RUW65D | XTZ250 | 1.584.301 | 301.017 | 1.885.319 |
| 149 | A778 | 23/09/2022 | CO-MECAL-2022-1752 | 27-1890 | NIO88C | XTZ250 | 1.873.344 | 355.935 | 2.229.279 |
| 150 | A779 | 23/09/2022 | CO-MECAL-2022-1757 | 27-2085 | NIQ43C | XTZ250 | 1.757.796 | 333.981 | 2.091.777 |
| 151 | A780 | 23/09/2022 | CO-MECAL-2022-1758 | 27-3139 | JOU33E | XRE300 | 2.445.550 | 464.654 | 2.910.204 |
| 152 | A781 | 23/09/2022 | CO-MECAL-2022-1753 | 27-2121 | NIQ80C | XTZ250 | 1.601.908 | 304.363 | 1.906.271 |
| 153 | A782 | 21/09/2022 | CO-MECAL-2022-1538 | 27-2672 | RUX13D | XTZ250 | 3.766.099 | 715.559 | 4.481.658 |
| 154 | A783 | 20/09/2022 | CO-MECAL-2022-1735 | 27-2622 | RUW42D | XTZ250 | 606.922 | 115.315 | 722.237 |
| 155 | A784 | 21/09/2022 | CO-MECAL-2022-1745 | 27-1880 | NIO80C | XTZ250 | 392.437 | 74.563 | 467.000 |
| 156 | A785 | 21/09/2022 | PE-MECAL-2022-2565 | 27-2672 | RUX13D | XTZ250 | 54.379 | 10.332 | 64.711 |
| 157 | A786 | 20/09/2022 | CO-MECAL-2022-1736 | 27-2891 | EKL25E | YBR125 | 603.616 | 114.687 | 718.304 |
| 158 | A787 | 16/09/2022 | PE-MECAL-2022-2543 | 27-3133 | JOU27E | XRE300 | 54.379 | 10.332 | 64.711 |
| 159 | A788 | 19/09/2022 | PE-MECAL-2022-2550 | 27-3079 | JOT63E | XRE300 | 1.683.686 | 319.900 | 2.003.586 |
| 160 | A789 | 21/09/2022 | PE-MECAL-2022-2564 | 27-3094 | JOT78E | XRE300 | 54.379 | 10.332 | 64.711 |
| 161 | A790 | 19/09/2022 | CO-MECAL-2022-1732 | 27-3270 | SFG17E | XRE300 | 374.376 | 71.132 | 445.508 |
| 162 | A791 | 19/09/2022 | PE-MECAL-2022-2553 | 27-3258 | SFF99E | XRE300 | 470.789 | 89.450 | 560.239 |
| 163 | A792 | 20/09/2022 | PE-MECAL-2022-2557 | 27-3311 | SFG59E | XRE300 | 494.287 | 93.915 | 588.202 |
| 164 | A793 | 21/09/2022 | CO-MECAL-2022-1741 | 27-2995 | QYA96E | XRE300 | 1.151.679 | 218.819 | 1.370.498 |
| 165 | A794 | 20/09/2022 | PE-MECAL-2022-2560 | 27-1249 | PLR74C | XR250 | 325.987 | 61.938 | 387.924 |
| 166 | A795 | 20/09/2022 | PE-MECAL-2022-2556 | 27-3164 | JOY96E | DR650 | 590.815 | 112.255 | 703.070 |
| 167 | A796 | 20/09/2022 | PE-MECAL-2022-2555 | 27-3160 | JON54E | DR650 | 1.286.663 | 244.466 | 1.531.129 |
| 168 | A797 | 21/09/2022 | PE-MECAL-2022-2566 | 27-2976 | CTH79D | DRX200 | 400.686 | 76.130 | 476.816 |
| 169 | A798 | 28/09/2022 | CO-MECAL-2022-1769 | 27-1924 | NIP10C | XTZ250 | 738.289 | 140.275 | 878.563 |
| 170 | A799 | 21/09/2022 | CO-MECAL-2022-1650 | 27-2222 | NIR80C | XTZ250 | 1.163.584 | 221.081 | 1.384.664 |
| 171 | A800 | 14/09/2022 | CO-MECAL-2022-1699 | 27-3161 | JOV66E | DR650 | 717.899 | 136.401 | 854.300 |
| 172 | A801 | 20/09/2022 | PE-MECAL-2022-2558 | 27-2182 | NIR42C | XTZ250 | 54.379 | 10.332 | 64.711 |
| 173 | A802 | 19/09/2022 | CO-MECAL-2022-1731 | 27-3296 | SFG43E | XRE300 | 122.951 | 23.361 | 146.311 |
| 174 | A803 | 19/09/2022 | PE-MECAL-2022-2545 | 27-3093 | JOT77E | XRE300 | 679.317 | 129.070 | 808.388 |
| 175 | A804 | 21/09/2022 | PE-MECAL-2022-2562 | 27-2049 | NIQ08C | XTZ250 | 27.916 | 5.304 | 33.220 |
| 176 | A805 | 23/09/2022 | CO-MECAL-2022-1756 | 27-2839 | JNJ64E | XR250 | 1.152.104 | 218.900 | 1.371.004 |
| 177 | A806 | 23/09/2022 | CO-MECAL-2022-1759 | 27-3103 | JOT87E | XRE300 | 3.716.845 | 706.201 | 4.423.046 |
| 178 | A807 | 30/09/2022 | CO-MECAL-2022-1799 | 27-1999 | NIP56C | XTZ250 | 2.826.111 | 536.961 | 3.363.072 |
| 179 | A808 | 30/09/2022 | CO-MECAL-2022-1789 | 27-2825 | JNK03E | XR250 | 1.299.083 | 246.826 | 1.545.909 |
| 180 | A809 | 30/09/2022 | CO-MECAL-2022-1791 | 27-2105 | NIQ64C | XTZ250 | 2.542.075 | 482.994 | 3.025.069 |
| 181 | A810 | 23/09/2022 | PE-MECAL-2022-2575 | 27-3012 | JOB91E | XRE300 | 1.523.671 | 289.498 | 1.813.169 |
| 182 | A811 | 23/09/2022 | CO-MECAL-2022-1751 | 27-2028 | NIP85C | XTZ250 | 1.535.738 | 291.790 | 1.827.528 |
| 183 | A812 | 22/09/2022 | CO-MECAL-2022-1750 | 27-2707 | RUX47D | XTZ250 | 503.486 | 95.662 | 599.148 |
| 184 | A813 | 23/09/2022 | PE-MECAL-2022-2573 | 27-2029 | NIP86C | XTZ250 | 639.993 | 121.599 | 761.591 |
| 185 | A814 | 22/09/2022 | PE-MECAL-2022-2568 | 27-3440 | NGQ27C | DR650 | 663.106 | 125.990 | 789.096 |
| 186 | A815 | 23/09/2022 | PE-MECAL-2022-2570 | 27-3119 | JOU13E | XRE300 | 54.379 | 10.332 | 64.711 |
| 187 | A816 | 30/09/2022 | CO-MECAL-2022-1792 | 27-2113 | NIQ72C | XTZ250 | 867.896 | 164.900 | 1.032.797 |
| 188 | A817 | 23/09/2022 | PE-MECAL-2022-2574 | 27-2689 | RUX30D | XTZ250 | 54.379 | 10.332 | 64.711 |
| 189 | A818 | 23/09/2022 | PE-MECAL-2022-2569 | 27-1309 | PLR82C | CB-125 | 27.914 | 5.304 | 33.218 |
| 190 | A819 | 30/09/2022 | CO-MECAL-2022-1794 | 27-3082 | JOT66E | XRE300 | 2.313.252 | 439.518 | 2.752.770 |
| 191 | A820 | 15/09/2022 | PE-MECAL-2022-2512 | 27-1289 | PLR56C | XR250 | 590.830 | 112.258 | 703.088 |
| 192 | A821 | 26/09/2022 | CO-MECAL-2022-1760 | 27-3159 | JOV53E | DR650 | 709.736 | 134.850 | 844.586 |
| 193 | A822 | 27/09/2022 | CO-MECAL-2022-1764 | 27-2807 | JNK28E | XTZ250 | 994.007 | 188.861 | 1.182.869 |
| 194 | A823 | 27/09/2022 | CO-MECAL-2022-1763 | 27-3158 | JOX51E | DR650 | 1.016.030 | 193.046 | 1.209.076 |
| 195 | A824 | 15/09/2022 | CO-MECAL-2022-1710 | 27-3096 | JOT80E | XRE300 | 1.164.894 | 221.330 | 1.386.224 |

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|---|---|---|---|---|---|---|---|---|---|
| 196 | A825 | 27/09/2022 | PE-MECAL-2022-2590 | 27-2752 | RUS49D | XTZ250 | 815.232 | 154.894 | 970.126 |
| 197 | A826 | 27/09/2022 | CO-MECAL-2022-1766 | 27-2843 | JNJ83E | XR250 | 981.362 | 186.459 | 1.167.821 |
| 198 | A827 | 27/09/2022 | PE-MECAL-2022-2586 | 27-2774 | RUP75D | DRX200 | 585.366 | 111.220 | 696.585 |
| 199 | A828 | 28/09/2022 | CO-MECAL-2022-1772 | 27-2857 | JNJ88E | XR250 | 655.917 | 124.624 | 780.541 |
| 200 | A829 | 27/09/2022 | CO-MECAL-2022-1765 | 27-3100 | JOT84E | XRE300 | 673.240 | 127.916 | 801.156 |
| 201 | A830 | 28/09/2022 | PE-MECAL-2022-2605 | 27-2796 | JNK30E | XR250 | 138.629 | 26.340 | 164.969 |
| 202 | A831 | 28/09/2022 | PE-MECAL-2022-2603 | 03-1076 | UYV05E | DRX200 | 301.888 | 57.359 | 359.247 |
| 203 | A832 | 28/09/2022 | CO-MECAL-2022-1768 | 03-1077 | UYU97E | DRX200 | 725.719 | 137.887 | 863.606 |
| 204 | A833 | 27/09/2022 | PE-MECAL-2022-2595 | 03-0871 | RTK41D | XTZ250 | 54.379 | 10.332 | 64.711 |
| 205 | A834 | 27/09/2022 | PE-MECAL-2022-2596 | 03-0889 | RTK59D | XTZ250 | 54.379 | 10.332 | 64.711 |
| 206 | A835 | 27/09/2022 | PE-MECAL-2022-2594 | 03-1074 | UYV13E | DRX200 | 34.893 | 6.630 | 41.522 |
| 207 | A836 | 12/07/2022 | PE-MECAL-2022-1748 | 27-3073 | JOT57E | XRE300 | 140.957 | 26.782 | 167.739 |
| 208 | A837 | 04/10/2022 | CO-MECAL-2022-1819 | 27-1461 | CIB90C | DR650 | 4.947.546 | 940.034 | 5.887.580 |
| 209 | A838 | 30/09/2022 | CO-MECAL-2022-1793 | 27-3302 | SFG49E | XRE300 | 2.054.520 | 390.359 | 2.444.879 |
| 210 | A839 | 30/09/2022 | CO-MECAL-2022-1788 | 27-2233 | NIR93C | XTZ250 | 348.866 | 66.284 | 415.150 |
| 211 | A840 | 30/09/2022 | CO-MECAL-2022-1796 | 27-1970 | NIS04C | XTZ250 | 1.448.008 | 275.122 | 1.723.130 |
| 212 | A841 | 29/09/2022 | CO-MECAL-2022-1775 | 27-3396 | IBB20D | XRE300 | 1.978.669 | 375.947 | 2.354.616 |
| 213 | A842 | 30/09/2022 | CO-MECAL-2022-1778 | 27-3024 | OWO53E | XR250 | 5.398.324 | 1.025.682 | 6.424.006 |
| 214 | A843 | 30/09/2022 | CO-MECAL-2022-1779 | 27-2649 | RUW69D | XTZ250 | 2.096.715 | 398.376 | 2.495.091 |
| 215 | A844 | 30/09/2022 | CO-MECAL-2022-1780 | 27-3292 | SFG39E | XRE300 | 2.503.832 | 475.728 | 2.979.560 |
| 216 | A845 | 30/09/2022 | CO-MECAL-2022-1781 | 27-2177 | NIR37C | XTZ250 | 1.808.363 | 343.589 | 2.151.952 |
| 217 | A846 | 30/09/2022 | CO-MECAL-2022-1782 | 27-2659 | RUW79D | XTZ250 | 4.157.175 | 789.863 | 4.947.039 |
| 218 | A847 | 30/09/2022 | CO-MECAL-2022-1783 | 27-2223 | NIR84C | XTZ250 | 1.545.316 | 293.610 | 1.838.927 |
| 219 | A848 | 30/09/2022 | CO-MECAL-2022-1784 | 27-1920 | NIP06C | XTZ250 | 3.179.779 | 604.158 | 3.783.937 |
| 220 | A849 | 30/09/2022 | CO-MECAL-2022-1785 | 27-2076 | NIQ35C | XTZ250 | 1.272.815 | 241.835 | 1.514.650 |
| 221 | A850 | 30/09/2022 | CO-MECAL-2022-1786 | 27-2671 | RUX12D | XTZ250 | 621.342 | 118.055 | 739.397 |
| 222 | A851 | 30/09/2022 | CO-MECAL-2022-1787 | 27-2033 | NIP90C | XTZ250 | 470.042 | 89.308 | 559.351 |
| 223 | A852 | 30/09/2022 | CO-MECAL-2022-1777 | 27-2239 | NIR98C | XTZ250 | 294.537 | 55.962 | 350.499 |
| | | | | | TOTAL | | 237.081.571 | 45.045.498 | 282.127.069 |

RESUMEN GENERAL DE EJECUCION

| DEPENDENCIA | CANT | ASIGNACION | VR EJECUTADO | % AVANCE |
|---|---|---|---|---|
| MECAL | 834 | $ 1.785.000.000 | $ 965.192.701 | 54,07% |
| BAPOM N° 3 | 12 | $ 60.550.000 | $ 42.259.434 | 69,79% |
| EMAVI | 0 | $ 22.000.000 | | 0,00% |
| MIGRACION | 0 | $ 4.498.611 | | 0,00% |
| TOTAL | 846 | $ 1.872.048.611 | $ 1.007.452.135 | 53,82% |
| SALDO | | | $ 864.596.476 | 46,18% |

OBSERVACIONES AL INFORME TÉCNICO:

Se recibe en sitio los repuestos cambiados durante la ejecución del contrato, y se verifica el cumplimiento de las disposiciones medio ambientales en materia del manejo de residuos peligrosos RESPEL.

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Se anexan certificación de disposición final emitidas por Sidoc para la disposición final de, residuos ferrosos y residuos varios sin clasificar.

Registro fotográfico:






Atendiendo la cláusula cuarta (forma de pago) del contrato de prestación de servicios de mantenimiento No 4161.010.26.1.1038.2022, conceptuó que se han cumplido los requisitos para dar continuidad al trámite de pago pertinente y adjunto al presente la documentación relacionada a continuación:

- Original y fotocopias de las Facturas de venta expedidas por HIGINIO CAMACHO
- RPC No 4500258189
- CDP No 3500175532
- Pedido No 4500258189
- Fotocopia del contrato No 4161.010.26.1.1038.2022
- Ficha técnica de impuestos y contabilidad No 22-OC-460
- Acta de inicio del contrato de Compra venta No 4161.010.26.1.1038.2022
- Fotocopia de la cedula de ciudadanía de HIGINIO CAMACHO
- Certificado de cumplimiento en el pago de aportes a la Seguridad Social y Parafiscales por parte de HIGINIO CAMACHO

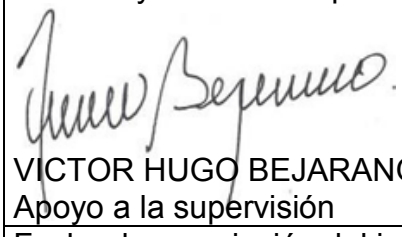
## 6. RECOMENDACIONES PARA EL CONTRATISTA

Ninguna para esta entrega.

## 7. FIRMAS RESPONSABLES



GUILLERMO LONDOÑO RICAURTE
Nombre y firma del Supervisor



VICTOR HUGO BEJARANO TENORIO
Apoyo a la supervisión

Fecha de suscripción del informe de supervisión: 31 de octubre de 2022

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