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|   | <b>FORMATO INFORME DE ACTIVIDADES Y SUPERVISIÓN A LA EJECUCIÓN CONTRACTUAL</b> |  | Código: 760.10.15-35 |
|                                                                                                                                                                     | GESTIÓN CONTRACTUAL                                                            |  | Versión: 05          |
|                                                                                                                                                                     | SUPERVISIÓN Y LIQUIDACIÓN DE CONTRATOS Y CONVENIOS                             |  | Fecha: 06/08/2020    |
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| <b>INFORME</b><br><b>INFORME DE ACTIVIDADES No. 10 DE 12</b><br><b>CORRESPONDIENTE AL PERIODO COMPRENDIDO ENTRE EL 1/10/2022 AL 31/10/2022</b> |                                                                                                                                                                                                                                                                                                                                                                                           |
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| INFORMACIÓN GENERAL DEL CONTRATO                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                           |
| No. Contrato o Convenio y año de suscripción:                                                                                                  | 1193 de 2022                                                                                                                                                                                                                                                                                                                                                                              |
| Objeto:                                                                                                                                        | Prestar los servicios profesionales a la unidad para la atención y reparación integral a las víctimas, en el grupo de trabajo de retornos y reubicaciones para llevar a cabo en el nivel territorial la implementación de la resolución 03320 de 2019 en su dimensión individual de la población víctima de desplazamiento forzado, en la Dirección territorial Meta y Llanos Orientales. |
| Clase de Contrato o convenio:                                                                                                                  | Prestación de Servicios Profesionales y Apoyo a la Gestión.                                                                                                                                                                                                                                                                                                                               |
| Fecha Inicio:                                                                                                                                  | 26 de enero de 2022                                                                                                                                                                                                                                                                                                                                                                       |
| Fecha Terminación:                                                                                                                             | 31 de diciembre de 2022                                                                                                                                                                                                                                                                                                                                                                   |
| Porcentaje de Avance Físico de Ejecución:                                                                                                      | 82,06%                                                                                                                                                                                                                                                                                                                                                                                    |
| Nombre del contratista:                                                                                                                        | DOLLY YORLEY ARIAS CORREDOR                                                                                                                                                                                                                                                                                                                                                               |
| CC / Nit:                                                                                                                                      | 33366422                                                                                                                                                                                                                                                                                                                                                                                  |
| Nombre del Supervisor del Contrato o convenio:                                                                                                 | VICTOR HUGO SANCHEZ LARA                                                                                                                                                                                                                                                                                                                                                                  |
| Cargo del Supervisor:                                                                                                                          | DIRECTOR TERRITORIAL META Y LLANOS ORIENTALES ( E )                                                                                                                                                                                                                                                                                                                                       |

I. **OBLIGACIONES O ACTIVIDADES DEFINIDAS EN EL CONTRATO O CONVENIO** Teniendo en cuenta la naturaleza y tipo de contrato o convenio de conformidad con lo establecido en la cláusula No II se presenta el informe correspondiente.

- 1) Asistir técnicamente a la Dirección Territorial a la que pertenece y a las entidades Territoriales en las socializaciones en las que se requieran respecto a la materialización del proceso de retornos y/o reubicaciones de la población víctima de desplazamiento forzado en su dimensión individual.

| OBLIGACIONES O ACTIVIDAD DESARROLLADA Y EVIDENCIAS                                                                         |
|----------------------------------------------------------------------------------------------------------------------------|
| Asistencia a reunión – enlace nacional- actividades preparación mesa departamental – Acciones- mesas de sostenibilidad JIW |
| Asistencia a socialización cronograma de actualización planes JIW y NUKAK- con Nivel Nacional                              |
| Evidencia: Pantallazos de la reunión realizada por teams – Anexo evidencia CD                                              |

- 2) Verificar la viabilidad y sostenibilidad de los principios de seguridad, dignidad y voluntariedad en los marcos de procesos de retorno, reubicación e integración local.

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|                                                                                   | GESTIÓN CONTRACTUAL                                                     |  | Versión: 05          |
|                                                                                   | SUPERVISIÓN Y LIQUIDACIÓN DE CONTRATOS Y CONVENIOS                      |  | Fecha: 06/08/2020    |
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- 7) Articular las acciones necesarias para dar cumplimiento a los requerimientos de índole administrativo, a las metas trazadas en el plan de acción, a los planes de mejoramiento provenientes de las observaciones de organismos de control y a las órdenes judiciales en lo relacionado con los procesos de retorno, reubicación e integración local.

| OBLIGACIONES O ACTIVIDAD DESARROLLADA Y EVIDENCIAS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Elaboración de planes de RyR para el municipio de Miraflores- Guaviare: para la comunidad de la paz y el progreso, se realizó acompañamiento a la entidad territorial de Miraflores en la actualización, responsabilidad y viabilidad de cada acción proyectada en cada uno de los diálogos comunitarios (La paz, el progreso, barrio chino y divino niño) se deja para actualización el dialogo comunitario de barrio chino y divino niño; a razón que estas comunidades se encuentran en zona el alto riesgo, por estar ubicadas en la rivera del rio. |
| <b>Evidencia:</b> Evidencia fotográfica de la reunión, listado de asistencia. Anexos evidencia en el CD                                                                                                                                                                                                                                                                                                                                                                                                                                                  |

- 8) Elaborar reportes con información cuantitativa y cualitativa, soportes y evidencias solicitadas para dar respuesta a los requerimientos y acciones judiciales, relacionados en los procesos de retorno, reubicación e integración local.

| OBLIGACIONES O ACTIVIDAD DESARROLLADA Y EVIDENCIAS                                                                                                                                                                                                                                                                                                                                                                                                                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Dar respuesta a solicitudes realizadas por correo electrónico del nivel territorial y nacional en actividades direccionadas al cumplimiento de acciones de RyR, y solicitudes del correspondiente proceso (acciones realizadas en cuanto al indicador 320, según socialización de los procesos ya realizados a comunidades priorizadas en el literal D del punto 6.2.3 del acuerdo de paz,<br>Envió del plan de acción, dando cumplimiento con los indicadores respectivos |
| <b>Evidencia:</b> Correos electrónicos contestados – Anexo evidencia CD                                                                                                                                                                                                                                                                                                                                                                                                    |

- 9) Dinamizar acciones para dinamizar la atención integral y prioritaria de los casos especiales, cuando a ello haya lugar

| OBLIGACIONES O ACTIVIDAD DESARROLLADA Y EVIDENCIAS                                       |
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| Por parte de la supervisión no se asignaron acciones para dinamizar la atención integral |
| <b>Evidencia:</b> No aplica                                                              |

- 10) Diligenciar la información y adjuntar los soportes correspondientes a los procesos de retorno, reubicación o integración local, en los aplicativos que disponga la unidad, de acuerdo con los lineamientos impartidos para tal fin.

| OBLIGACIONES O ACTIVIDAD DESARROLLADA Y EVIDENCIAS                                                                                                                                                    |
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| Cargue al aplicativo de MAARIV, de las correspondiente respuestas de los casos de ruta individual asignados en el correspondiente mes para retornos y reubicaciones para el departamento del Guaviare |
| <b>Evidencia:</b> Respuestas cargadas al aplicativo MAARIV – solución de casos                                                                                                                        |

- 11) Asistir a comités o reuniones que le sean asignadas, levantando actas, reportes e informes, de los temas

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|  <b>El futuro es de todos</b> | <b>FORMATO INFORME DE ACTIVIDADES Y SUPERVISIÓN A LA EJECUCIÓN CONTRACTUAL</b> |  | Código: 760.10.15-35 |
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tratados en las mismas, y hacer el respectivo seguimiento.

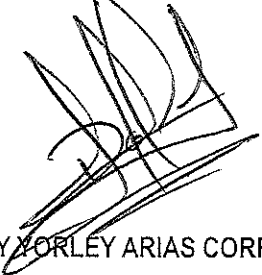
| OBLIGACIONES O ACTIVIDAD DESARROLLADA Y EVIDENCIAS                 |
|--------------------------------------------------------------------|
| - Articulación reunión acciones – Ruta Comunitaria- Nivel Nacional |
| Evidencia: fotografías pantallazos reuniones                       |

12) Cumplir las demás actividades relacionadas con el objeto del contrato que sean acordadas con el supervisor

| OBLIGACIONES O ACTIVIDAD DESARROLLADA Y EVIDENCIAS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
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| <ul style="list-style-type: none"> <li>➤ Participación en la segunda sesión del Mecanismo Especial de Consulta – MEC realizada por la Agencia de Renovación</li> <li>➤ Asistencia a reunión con la directora general- diálogos regionales vinculantes</li> <li>➤ Envío de información para consolidación de reporte de indicadores de cumplimiento- PAT</li> <li>➤ Asistencia a reuniones virtuales convocadas para analizar u organizar procesos correspondientes al cumplimiento de indicadores</li> <li>➤ Envío actas de voluntariedad para firma y adelantar proceso de solución de casos de ruta individual</li> </ul> |
| evidencia: soportes de cada actividad se encuentran en el CD - anexo evidencia CD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |

**Nota:** El contratista debe anexar el número total de actividades que se encuentren definidas en su contrato.

**Anexos:** En mi calidad de **CONTRATISTA O PROVEEDOR** anexo soportes de las actividades que soportan la ejecución de las actividades realizadas en el periodo correspondiente a este informe.

  
**DOLLY YORLEY ARIAS CORREDOR**

**Nota:** Para los casos en que haya designación se debe adjuntar al primer informe el documento de designación expresa por parte del representante legal, y en caso de requerirse cambio del designado se deberá presentar la nueva designación como parte del informe al periodo que corresponda.

## II. VERIFICACIÓN Y CERTIFICACIÓN DE CUMPLIMIENTO DE ACTIVIDADES ADMINISTRATIVAS, TÉCNICAS Y LEGALES POR PARTE DEL SUPERVISOR DEL CONTRATO

| VERIFICACIÓN Y CERTIFICACIÓN DE CUMPLIMIENTO DE ACTIVIDADES ADMINISTRATIVAS, TÉCNICAS Y LEGALES POR PARTE DEL SUPERVISOR DEL CONTRATO |
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En mi calidad de supervisor del contrato No. **1193 de 2022** certifico que el/la contratista DOLLY YORLEY ARIAS CORREDOR realizó sus actividades conforme a lo estipulado en el contrato, de manera oportuna y con la calidad y eficiencia requeridas, así como en los tiempos establecidos para el desarrollo de cada una de ellas.

Es importante mencionar que la actividad 9 no fue objeto de desarrollo para el periodo del presente informe.

(Cuando se trate del informe final para el último pago, se debe verificar y certificar que la totalidad de obligaciones o actividades contenidas en el contrato hayan sido desarrolladas)



**VICTOR HUGO SANCHEZ LARA**  
DIRECTOR TERRITORIAL META Y LLANOS ORIENTALES ( E )

REVISOR Juan Mauricio Zambrano  
REVISOR Janeth Alonso Velásquez  
REVISOR Jeannette Andrade Báez