



MINISTERIO DE DEFENSA NACIONAL  
COMANDO GENERAL DE LAS FUERZAS MILITARES  
EJÉRCITO NACIONAL  
ESCUELA DE MISIONES INTERNACIONALES Y ACCIÓN INTEGRAL

INFORME DE SUPERVISIÓN Y RECIBO A SATISFACCIÓN PARCIAL X ☐ TOTAL ☐  
No. 01

Bogotá D.C. FEBRERO de 2026.

|                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. CONTRATISTA                             | Nombre completo: <b>LEIDY ALEXANDRA CASTRO OLAYA</b><br>Identificación: <b>1.121.881.821</b><br>Nacionalidad <b>COLOMBIANO</b><br>Dirección – ciudad de residencia: <b>CL 6C 82ª 57</b><br>Teléfono de contacto: <b>3217581491</b><br>E-mail de contacto: <b>LALEXANDRACO@GMAIL.COM</b>                                                                                                                                                                                         |
| 2. SUPERVISOR                              | Nombre completo: <b>MY. MARIO HALVEY LOPEZ ACEVEDO</b><br>Cargo: <b>SUBDIRECTOR ESMAI</b><br>Resolución de nombramiento No. <b>202643300000998</b> del 30 de <b>ENERO</b> de 2026                                                                                                                                                                                                                                                                                               |
| 3. No. DEL CONTRATO – FECHA DE SUSCRIPCIÓN | No. Del contrato: <b>380-CD-CENACEDUCACION-2026</b><br>Fecha de suscripción <b>30/01/2026</b>                                                                                                                                                                                                                                                                                                                                                                                   |
| 4. PÓLIZA GARANTÍA ÚNICA DE                | No. De póliza: <b>33-46-101072024</b><br>Aseguradora: <b>SEGUROS DEL ESTADO S.A</b><br>Fecha del certificado de aprobación de la Póliza: <b>03/01/2026</b>                                                                                                                                                                                                                                                                                                                      |
| 5. CRP                                     | No. CDP <b>24826</b><br>Fecha expedición <b>29/01/2026</b><br>No CRP <b>38726</b><br>Fecha expedición <b>06/02/2026</b><br>Unidas/Subunidad ejecutora <b>15-01-03-088</b><br>Dependencia: <b>CENAC EDUCACIÓN</b><br>Posición catálogo de gasto: <b>A-02-02-02-008-003 SERVICIOS PROFESIONALES Y TECNICOS (EXCEPTO LOS SERVICIOS DE INVESTIGACIÓN, URBANISMO, JURIDICOS Y DE CONTABILIDAD)</b><br>Fuente: <b>RECURSO NACION</b><br>Recurso (10)<br>Valor: <b>\$35.316.750,00</b> |
| 6. FECHA INICIO EJECUCIÓN CONTRACTUAL      | <b>06/02/2026</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 7. PLAZO DE EJECUCIÓN                      | <b>15/12/2026</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 8. OBJETO                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |



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| <b>CONTRACTUAL</b>                    | <b><u>PRESTAR SUS SERVICIOS COMO TECNICO EN CONTABILIDAD SISTEMATIZADA, EN LA ESCUELA DE MISIONES INTERNACIONALES Y ACCION INTEGRAL</u></b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <b>9. OBLIGACIONES CONTRACTUAL ES</b> | <p><b>OBLIGACIONES ESPECÍFICAS</b></p> <ol style="list-style-type: none"> <li>1. Elaborar la liquidación de nómina mensual, actas de revisión a la nómina, liquidación de ASOPAGOS y solicitudes de apropiación ante el CENAC EDUCACIÓN.</li> <li>2. Llevar control minucioso y actualizado de todos los ingresos y egresos que se generen por causa del programa, esto será validado con los libros de saldos CUN y libros de fondo interno de manera mensual.</li> <li>3. Asesorar los planes de necesidades y de inversión de las partidas aprobadas para ejecución del PAA del año 2026, este plan deberá ejecutarse en su totalidad al término del año laboral.</li> <li>4. Apoyar los documentos y circulares a los que haya lugar con el fin de notificar a los estudiantes de las diferentes cohortes en su proceso de admisión y pago de los semestres.</li> <li>5. Actualizar el histórico de pagos de los alumnos de la tecnología.</li> <li>6. Asesorar financieramente a la dirección y subdirección de la ESMAl.</li> <li>7. Asistir a las reuniones convocadas por el jefe del departamento o el director de la ESMAl.</li> <li>8. Llevar mensualmente actualizado el cuadro de ejecución presupuestal.</li> <li>9. Realizar la presentación del radar logístico mensual y verificar que la información suministrada por el personal concuerde con la información real de la escuela..</li> </ol> |
| <b>10. PERIODO DEL INFORME</b>        | <b><u>FEBRERO</u></b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |

SEGUIMIENTO Y GESTIÓN  
CONTRATOS PS[illegible]

## LIQUIDACIÓN DE NÓMINA Y LIQUIDACIÓN PLANILLA ASOPAGOS

[illegible]

## ACTA DE CRUCE FONDO INTERNO

|  <p>MINISTERIO DE DEFENSA NACIONAL<br/>COMANDO EN JEFE<br/>FUERZAS ARMADAS<br/>EJERCITO NACIONAL</p> | <p>ACTA DE REUNION</p>                                                                                                                                 |                                                    |                                  |                 |         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|----------------------------------|-----------------|---------|
|                                                                                                                                                                                           | <p>           Pagos 5 de 5<br/>           Código 10-565E-00000140<br/>           Versión: 1.0<br/>           Fecha de emisión: 2024-08-27         </p> |                                                    |                                  |                 |         |
| <p>Acta N° 202643506280103</p>                                                                                                                                                            |                                                                                                                                                        |                                                    |                                  |                 |         |
| <p>Fecha: 30 de enero de 2026</p>                                                                                                                                                         |                                                                                                                                                        | <p>Presidencia por Sr. LUIS EDWIN GARCIA PAREO</p> |                                  |                 |         |
| <p>OBJETIVO: CENACEU</p>                                                                                                                                                                  |                                                                                                                                                        |                                                    |                                  |                 |         |
| <p>Asunto: VERIFICACION LIBROS FONDO INTERNO MECANIA 2025 A CERRAR DIC 31 2026 CENACEU EDUCACION</p>                                                                                      |                                                                                                                                                        |                                                    |                                  |                 |         |
| <p>Asistentes a la reunión:</p>                                                                                                                                                           |                                                                                                                                                        |                                                    |                                  |                 |         |
| N°                                                                                                                                                                                        | Grado, Nombre y Apellidos                                                                                                                              | Cargo                                              | Correo Electrónico Institucional | Unidad          | Firma   |
| 1                                                                                                                                                                                         | Alexander Jara                                                                                                                                         | Comandante                                         | alexander.jara@ejercito.mde.cl   | Comando en Jefe | [Firma] |
| 2                                                                                                                                                                                         | Diego Jara                                                                                                                                             | Subcomandante                                      | diego.jara@ejercito.mde.cl       | Comando en Jefe | [Firma] |
| 3                                                                                                                                                                                         | Diego Jara                                                                                                                                             | Subcomandante                                      | diego.jara@ejercito.mde.cl       | Comando en Jefe | [Firma] |
| 4                                                                                                                                                                                         | Diego Jara                                                                                                                                             | Subcomandante                                      | diego.jara@ejercito.mde.cl       | Comando en Jefe | [Firma] |



| 4. OBLIGACIÓN CONTRACTUAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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----------------------------------------------------|
| ASESORAR PLANES DE NECESIDADES Y DE INVERSIÓN PAA 2026                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| <b>PLANES DE NECESIDADES</b><br><br><br><br><br><br><br><br><br><br><br>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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center;">N/A</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                  |              |                  |              |              |              |              |              |            |            |                  |            |                |             |          |             |    |            |    |        |        |    |    |    |    |    |           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| <b>5. OBLIGACIÓN CONTRACTUAL</b><br><b>CIRCULARES, OFICIOS Y DEMAS DOCUMENTOS O COMUNICADOS REALIZADOS A LOS ALUMNOS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       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              | <b>SOCIALIZACION DERECHOS PECUNIARIOS</b><br><div style="border: 1px solid black; padding: 5px;"> <p>INCREMENTO IPC AÑO 2026<br/>DIRECCIÓN PECUNIARIOS</p> <table border="1"> <thead> <tr> <th>CONCEPTO</th> <th>VALOR 2025</th> <th>INCREMENTO 5.51%</th> <th>VALOR 2026</th> </tr> </thead> <tbody> <tr> <td>Alimentación</td> <td>\$179,248.48</td> <td>\$7,125</td> <td>\$186,373.47</td> </tr> </tbody> </table> </div> <div style="border: 1px solid black; padding: 5px;"> <p>DERECHOS PECUNIARIOS 2026<br/>ESCUELA DE MISIONES INTERNACIONALES Y ACCIÓN INTEGRAL</p> <table border="1"> <thead> <tr> <th>CONCEPTO</th> <th>VALOR 2025</th> <th>INCREMENTO 5.51%</th> <th>VALOR 2026</th> </tr> </thead> <tbody> <tr> <td>Transportación</td> <td>\$1,308,342</td> <td>\$72,530</td> <td>\$1,380,872</td> </tr> </tbody> </table> </div> | CONCEPTO         | VALOR 2025   | INCREMENTO 5.51% | VALOR 2026   | Alimentación | \$179,248.48 | \$7,125      | \$186,373.47 | CONCEPTO   | VALOR 2025 | INCREMENTO 5.51% | VALOR 2026 | Transportación | \$1,308,342 | \$72,530 | \$1,380,872 |    |            |    |        |        |    |    |    |    |    |            |    |        |        |    |    |    |    |    |            |    |        |        |    |    |    |    |    |            |    |        |        |    |    |    |    |    |            |    |        |        |    |    |    |    |    |            |    |        |        |    |    |    |    |    |            |    |        |        |    |    |    |    |    |            |    |        |        |    |    |    |    |    |            |    |        |        |    |    |    |    |    |            |    |        |        |    |    |    |    |    |            |    |        |        |    |    |    |    |    |            |    |        |        |    |    |    |    |    |            |    |        |        |    |    |    |    |    |            |    |        |        |    |    |    |    |    |            |    |        |        |    |    |    |    |    |     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OBLIGACIÓN CONTRACTUAL</b><br><b>SEGUIMIENTO PAGOS ALUMNOS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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| <b>AL DÍA</b><br><table border="1"> <thead> <tr> <th>ESTUDIANTE</th> <th>VALOR</th> <th>MONEDA</th> <th>MONEDA</th> <th>VALOR MONEDA</th> <th>VALOR MONEDA</th> <th>VALOR MONEDA</th> <th>VALOR MONEDA</th> <th>VALOR MONEDA</th> </tr> </thead> <tbody> <tr><td>1210000001</td><td>10</td><td>MONEDA</td><td>MONEDA</td><td>10</td><td>10</td><td>10</td><td>10</td><td>10</td></tr> <tr><td>1210000002</td><td>10</td><td>MONEDA</td><td>MONEDA</td><td>10</td><td>10</td><td>10</td><td>10</td><td>10</td></tr> <tr><td>1210000003</td><td>10</td><td>MONEDA</td><td>MONEDA</td><td>10</td><td>10</td><td>10</td><td>10</td><td>10</td></tr> <tr><td>1210000004</td><td>10</td><td>MONEDA</td><td>MONEDA</td><td>10</td><td>10</td><td>10</td><td>10</td><td>10</td></tr> <tr><td>1210000005</td><td>10</td><td>MONEDA</td><td>MONEDA</td><td>10</td><td>10</td><td>10</td><td>10</td><td>10</td></tr> <tr><td>1210000006</td><td>10</td><td>MONEDA</td><td>MONEDA</td><td>10</td><td>10</td><td>10</td><td>10</td><td>10</td></tr> 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| MONEDA | 10 | 10 | 10 | 10 | 10 | 1210000038 | 10 | MONEDA | MONEDA | 10 | 10 | 10 | 10 | 10 | 1210000039 | 10 | MONEDA | MONEDA | 10 | 10 | 10 | 10 | 10 | 1210000040 | 10 | MONEDA | MONEDA | 10 | 10 | 10 | 10 | 10 | 1210000041 | 10 | MONEDA | MONEDA | 10 | 10 | 10 | 10 | 10 | 1210000042 | 10 | MONEDA | MONEDA | 10 | 10 | 10 | 10 | 10 | 1210000043 | 10 | MONEDA | MONEDA | 10 | 10 | 10 | 10 | 10 | 1210000044 | 10 | MONEDA | MONEDA | 10 | 10 | 10 | 10 | 10 | 1210000045 | 10 | MONEDA | MONEDA | 10 | 10 | 10 | 10 | 10 | 1210000046 | 10 | MONEDA | MONEDA | 10 | 10 | 10 | 10 | 10 | 1210000047 | 10 | MONEDA | MONEDA | 10 | 10 | 10 | 10 | 10 | 1210000048 | 10 | MONEDA | MONEDA | 10 | 10 | 10 | 10 | 10 | 1210000049 | 10 | MONEDA | MONEDA | 10 | 10 | 10 | 10 | 10 | 1210000050 | 10 | MONEDA | MONEDA | 10 | 10 | 10 | 10 | 10 | 1210000051 | 10 | MONEDA | MONEDA | 10 | 10 | 10 | 10 | 10 | 1210000052 | 10 | MONEDA | MONEDA | 10 | 10 | 10 | 10 | 10 | 1210000053 | 10 | MONEDA | MONEDA | 10 | 10 | 10 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10 | MONEDA | MONEDA | 10 | 10 | 10 | 10 | 10 | 1210000071 | 10 | MONEDA | MONEDA | 10 | 10 | 10 | 10 | 10 | 1210000072 | 10 | MONEDA | MONEDA | 10 | 10 | 10 | 10 | 10 | 1210000073 | 10 | MONEDA | MONEDA | 10 | 10 | 10 | 10 | 10 | 1210000074 | 10 | MONEDA | MONEDA | 10 | 10 | 10 | 10 | 10 | 1210000075 | 10 | MONEDA | MONEDA | 10 | 10 | 10 | 10 | 10 | 1210000076 | 10 | MONEDA | MONEDA | 10 | 10 | 10 | 10 | 10 | 1210000077 | 10 | MONEDA | MONEDA | 10 | 10 | 10 | 10 | 10 | 1210000078 | 10 | MONEDA | MONEDA | 10 | 10 | 10 | 10 | 10 | 1210000079 | 10 | MONEDA | MONEDA | 10 | 10 | 10 | 10 | 10 | 1210000080 | 10 | MONEDA | MONEDA | 10 | 10 | 10 | 10 | 10 | 1210000081 | 10 | MONEDA | MONEDA | 10 | 10 | 10 | 10 | 10 | 1210000082 | 10 | MONEDA | MONEDA | 10 | 10 | 10 | 10 | 10 | 1210000083 | 10 | MONEDA | MONEDA | 10 | 10 | 10 | 10 | 10 | 1210000084 | 10 | MONEDA | MONEDA | 10 | 10 | 10 | 10 | 10 | 1210000085 | 10 | MONEDA | MONEDA | 10 | 10 | 10 | 10 | 10 | 1210000086 | 10 | MONEDA | MONEDA | 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EL<br/>PRIMER PAGO SE REALICE EL<br/>27 DE FEBRERO</p> </div> |
| ESTUDIANTE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             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   |            |    |        |        |    |    |    |    |    |            |    |        |        |    |    |    |    |    |            |    |        |        |    |    |    |    |    |            |    |        |        |    |    |    |    |    |            |    |        |        |    |    |    |    |    |            |    |        |        |    |    |    |    |    |            |    |        |        |    |    |    |    |    |            |    |        |        |    |    |    |    |    |            |    |        |        |    |    |    |    |    |            |    |        |        |    |    |    |    |    |            |    |        |        |    |    |    |    |    |            |    |        |        |    |    |    |    |    |            |    |        |        |    |    |    |    |    |            |    |        |        |    |    |    |    |    |            |    |        |        |    |    |    |    |    |            |    |        |        |    |    |    |    |    |            |    |   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|                                            | <div><div></div><div><div>10. OBLIGACIÓN CONTRACTUAL</div><div>SEGUIMIENTO EJECUCION PRESUPUESTAL REC 10 Y REC 16</div></div></div> <div>REUNION XXXXXXXXXXXXXXXXXXXX FECHA XXXXXXXXXXXXXXXX</div> <div><div>Reunión programada<br/>para marzo</div></div>                                                                                                                                                                               |            |         |           |         |        |        |       |        |        |     |        |        |
|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------|-----------|---------|--------|--------|-------|--------|--------|-----|--------|--------|
| 12. VALOR DEL CONTRATO                     | <div>Valor total <b>TREINTA Y CINCO MILLONES TRECIENTOS DIEZ Y SEIS SETECIENTOS CINCUENTA \$35.316.750.</b></div> <div>Valor autorizado a pagar <b>TRES MILLONES TRECIENTOS SESENTA Y TRES QUINIENTOS PESOS MC/TE (3.363.500 VALOR EN NUMEROS)</b></div>                                                                                                                                                                                                                                                                  |            |         |           |         |        |        |       |        |        |     |        |        |
| 13. CUMPLIMIENTO PAGO SEGURIDAD SOCIAL     | <div>Decreto 1273 de 2018, se reglamenta el pago de la cotización, mes vencido de los trabajadores independientes (Salud-pensión y ARL)</div> <div>PAGO PLANILLA DEL MES DE ENERO</div> <table><tr><th>Obligación</th><th>Entidad</th><th>Ver. Pago</th></tr><tr><td>PENSIÓN</td><td>000000</td><td>\$0000</td></tr><tr><td>SALUD</td><td>000000</td><td>\$0000</td></tr><tr><td>ARL</td><td>000000</td><td>\$0000</td></tr></table>                                                                                      | Obligación | Entidad | Ver. Pago | PENSIÓN | 000000 | \$0000 | SALUD | 000000 | \$0000 | ARL | 000000 | \$0000 |
| Obligación                                 | Entidad                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Ver. Pago  |         |           |         |        |        |       |        |        |     |        |        |
| PENSIÓN                                    | 000000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | \$0000     |         |           |         |        |        |       |        |        |     |        |        |
| SALUD                                      | 000000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | \$0000     |         |           |         |        |        |       |        |        |     |        |        |
| ARL                                        | 000000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | \$0000     |         |           |         |        |        |       |        |        |     |        |        |
| 14. DOCUMENTOS QUE HACEN PARTE DEL INFORME | <div>1. Cuenta de cobro.</div> <div>2. Factura electrónica solo en los casos que aplique.</div> <div>3. Informe de gestión.</div> <div>4. Informe de supervisión.</div> <div>5. Formato consolidado PENSIÓN, SALUD, ARL.</div> <div>6. Copia discriminada de los soportes de pago de los aportes mensuales obligatorios al sistema general de seguridad social en salud y pensión, sobre un ingreso base de cotización del 40% del valor mensual del contrato, con aporte del 16% en pensiones y el 12,5% en salud.</div> |            |         |           |         |        |        |       |        |        |     |        |        |



## 7. OBLIGACIÓN CONTRACTUAL

### ACTUALIZACIÓN Y SEGUIMIENTO HISTORICO DE PAGOS ALUMNOS

## INFORME MENSUAL CEMAI

[illegible]

**8. OBLIGACIÓN CONTRACTUAL**  
**ASESORAR FINANCIERAMENTE A LA DIRECCIÓN Y SUBDIRECCIÓN**

ANTEPROYECTO PLAN ANUAL2027

FUERZAS MILITARES DE  
COLOMBIA  
EJERCITO NACIONAL  
JEFATURA DE ESTADO MAYOR  
DE PLANEACION Y POLITICAS  
DEPARTAMENTO DE  
PLANIFICACION  
INTERPRETE 007 - FONDO  
INTERIO (RECIBO)

[illegible]

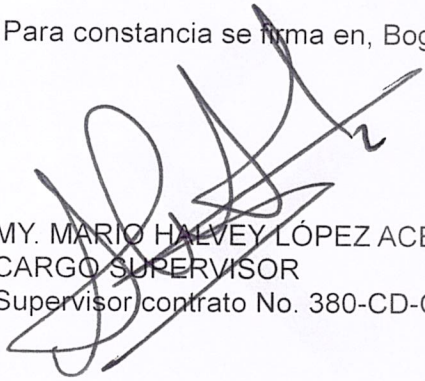
**9. OBLIGACIÓN CONTRACTUAL**  
REUNIONES CONVOCADAS POR LA DIRECCIÓN Y SUBDIRECCIÓN

REUNIÓN SOCIALIZACIÓN OBLIGACIONES CONTRACTUALES PS 13 DE FEBRERO



|                           |                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                           | <p><b>Nota:</b> Lo anterior, conforme lo establece la normatividad legal vigente, la reglamentación de la materia y de acuerdo con la afiliación efectuada a la A.R.L.</p> <p>7. Formato de personal declarante y no declarante de renta. (solo lo deben anexar en el primer paquete de pago).</p> <p>8. Formato informando los contratos que posee con entidades estatales en la vigencia actual. (Se debe anexar mensualmente).</p> |
| <b>15.CONSTANCIAS</b>     | <p>En el presente informe se deja constancia que el/la contratista cumplió con las obligaciones contractuales y legales reguladas para este tipo de contrato y como consecuencia se recibe a satisfacción de forma <b>PARCIAL X TOTAL</b></p> <p>Así mismo, se deja constancia que durante la ejecución del contrato no se han configurado los presupuestos legales que regulan el contrato laboral.</p>                              |
| <b>16.RECOMENDACIONES</b> | Se puede continuar con los trámites de pago ya que el contratista cumplió con sus obligaciones contractuales.                                                                                                                                                                                                                                                                                                                         |
| <b>17.CONCLUSIONES</b>    | De acuerdo a la CLÁUSULA TERCERA. - FORMA Y CONDICIONES DE PAGO DEL CONTRATO se pagará para el mes de <b>FEBRERO, TRES MILLONES TRECIENTOS SESENTA Y TRES QUINIENTOS PESOS MC/TE (3.363.500 VALOR EN NUMEROS)</b> ., se puede continuar con los trámites administrativos a que haya lugar una vez se cuente con la disponibilidad de PAC.                                                                                             |

Para constancia se firma en, Bogotá D.C., en el mes de FEBRERO de 2026.

  
 MY. MARIO HALVEY LÓPEZ ACEVEDO  
 CARGO SUPERVISOR  
 Supervisor contrato No. 380-CD-CENACEDUCACIÓN-2026



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