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| <br>Administración<br>Municipal 2024- 2027 | República de Colombia                                       |  | Código: SP-E      |
|                                                                                                                             | Departamento de Boyacá <b>Alcaldía Municipal de Otanche</b> |  | Versión: 01       |
|                                                                                                                             | Nit. 891.801.362-1                                          |  | Fecha: 04/12/2023 |
|                                                                                                                             | Modelo Estándar de Control Interno-MECI                     |  | Página:1 de 4     |
|                                                                                                                             | Secretaría de Planeación e Infraestructura                  |  |                   |

## INFORME DE SUPERVISIÓN No 001

### CONTRATO CPS – 013 - 2026

"PRESTACIÓN DE SERVICIOS PROFESIONALES Y DE APOYO A LA GESTIÓN ADMINISTRATIVA DE LA SECRETARÍA DE PLANEACIÓN, SEGUIMIENTO DE PROYECTOS, SUPERVISIÓN TÉCNICA Y FINANCIERA DE LAS OBRAS PÚBLICAS DEL MUNICIPIO DE OTANCHE, BOYACÁ 2026"

El dos (2) del mes de febrero de dos mil veintiséis (2026), el suscrito S.D. secretario de Planeación e Infraestructura de Otanche/Boyacá, de conformidad, procede a realizar informe de supervisión al contrato de prestación de servicios CPS – 013 – 2026, por cuanto el mismo se encuentra pago parcial No 001

#### 1. OBJETIVO DE LA CONTRATACIÓN

El Municipio de Otanche suscribió el contrato de **CONTRATO DE CONTRATO PRESTACIÓN DE SERVICIOS N° CPS-013-2026** de 2026 cuyo objeto es "PRESTACIÓN DE SERVICIOS PROFESIONALES Y DE APOYO A LA GESTIÓN ADMINISTRATIVA DE LA SECRETARÍA DE PLANEACIÓN, SEGUIMIENTO DE PROYECTOS, SUPERVISIÓN TÉCNICA Y FINANCIERA DE LAS OBRAS PÚBLICAS DEL MUNICIPIO DE OTANCHE, BOYACÁ 2026" "PRESTACIÓN DE SERVICIOS PROFESIONALES COMO ARQUITECTO PARA EL FORTALECIMIENTO DE LA ESTRUCTURACIÓN DE PROYECTOS EN GESTIÓN ADMINISTRATIVA Y DEL SGR EN LA SECRETARÍA DE PLANEACIÓN DEL MUNICIPIO DE OTANCHE." por un valor de **CUARENTA Y OCHO MILLONES DE PESOS (\$48.000.000 ) MCTE** y un plazo de ejecución desde la suscripción del acta de inicio hasta el 22 de diciembre del 2026.

#### 2. FICHA TÉCNICA DEL CONTRATO

|                   |                                                                                                                                                                                                                                       |
|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CONTRATANTE       | ALCALDIA MUNICIPAL DE OTANCHE                                                                                                                                                                                                         |
| CONTRATISTA       | CLISMAN NORBEY GUERRERO VEGA                                                                                                                                                                                                          |
| C.C. No           | 1.055.553.590                                                                                                                                                                                                                         |
| OBJETO            | "PRESTACIÓN DE SERVICIOS PROFESIONALES Y DE APOYO A LA GESTIÓN ADMINISTRATIVA DE LA SECRETARÍA DE PLANEACIÓN, SEGUIMIENTO DE PROYECTOS, SUPERVISIÓN TÉCNICA Y FINANCIERA DE LAS OBRAS PÚBLICAS DEL MUNICIPIO DE OTANCHE, BOYACÁ 2026" |
| VALOR             | CUARENTA Y OCHO MILLONES DE PESOS (\$48.000.000 ) MCTE)                                                                                                                                                                               |
| PLAZO             | DESDE LA SUSCRIPCIÓN DEL ACTA DE INICIO HASTA EL 22 DE DICIEMBRE DEL 2026                                                                                                                                                             |
| FECHA DE INICIO   | 13 DE ENERO 2026                                                                                                                                                                                                                      |
| FECHA TERMINACION | 22 DE DICIEMBRE 2026                                                                                                                                                                                                                  |
| SUPERVISOR        | ANYUL ADRIAN GARZÓN BERNAL                                                                                                                                                                                                            |
| FECHA INFORME     | 2 DE FEBRERO 2026                                                                                                                                                                                                                     |
| PERIODO           | 13/ ENERO /2026 – 31/ENERO /2025                                                                                                                                                                                                      |



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|                                                                                                                             | Departamento de Boyacá <b>Alcaldía Municipal de Otanche</b> |  | Versión: 01       |
|                                                                                                                             | Nit. 891.801.362-1                                          |  | Fecha: 04/12/2023 |
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|                                                                                                                             | Secretaria de Planeación e Infraestructura                  |  |                   |



### 3. DESARROLLO DEL CONTRATO.

| ITEM | OBLIGACIONES ESPECIFICA                                                                                                                                      | ACTIVIDAD DESARROLLADA                                                                                                                                                                                                                                                                                                                                                                            | EVIDENCIA                                                                           |
|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| 1.   | Prestar el Servicio de apoyo a la gestión en la secretaria de planeación en cuanto al seguimiento y control de obras.                                        | <p>El contratista realiza apoyo con la supervisión del contrato;</p> <p><b>SAMC – 013 - 2025 "OPTIMIZACIÓN, ADECUACIÓN Y AMPLIACIÓN DE LA PLANTA DE TRATAMIENTO DE AGUA POTABLE (PTAP) Y DEL TANQUE DE ALMACENAMIENTO DEL SISTEMA DE ACUEDUCTO DEL MUNICIPIO DE OTANCHE, DEPARTAMENTO DE BOYACÁ, PRIMERA ETAPA"</b></p> <p>Se realiza acompañamiento y seguimiento a la ejecución de la obra.</p> |  |
| 2.   | Apoyo a la estructuración de proyectos en gestión administrativa de la secretaria de planeación, seguimiento de proyectos, supervisión técnica y financiera. | <p>El contratista no a realizado estas actividades en este mes debido a que no quedaron contratos de vigencia del año 2025, sin embargo ya la secretaria de planeación se encuentra en fase de elaboración de presupuestos y estudios previos para el siguiente mes realizar las siguientes actividades.</p>                                                                                      |                                                                                     |



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| 3. | Apoyar la formulación y/o estructuración de proyectos requeridas para el desarrollo y ejecución de las obras de los diferentes proyectos que se estén desarrollando en el municipio.                                                         | El contratista realizo apoyo en el contrato MC - 002 - 2026 realizando las perspectivas visita y elaboración del presupuesto y estudios previos para las contratación del contrato con objeto. <b>"CONSTRUCCIÓN DE CUBIERTA SOBRE LA GRADERÍA DEL COLISEO MULTIFUNCIONAL LOCALIZADO EN LA VILLA OLÍMPICA DEL MUNICIPIO DE OTANCHE - BOYACÁ 2026"</b> . |                                                                                           |
| 4. | Elaboración y generación de presupuestos, diseños, análisis de precios unitarios y estructuración técnica de proyectos de infraestructura del municipio de acuerdo con los requerimientos a las normas de contratación y ejecución de obras. | El contratista realiza apoyo en la elaboración de presupuestos requeridos, incluyendo presupuesto del contrato MC - 003-2026 <b>"SUMINISTRO DE LUMINARIAS LED DE ACUERDO CON LAS ESPECIFICACIONES TÉCNICAS PARA EL ALUMBRADO PÚBLICO DEL MUNICIPIO DE OTANCHE BOYACÁ 2026"</b> .                                                                       | <br> |
| 5. | Brinda asistencia técnica, administrativa u operativa de competencia y ejecución de las obras de los diferentes proyectos que se estén desarrollando en el municipio.                                                                        | El contratista lleva a cabo visitas técnicas en sitio, proporciona asistencia técnica especializada y realiza la elaboración detallada del presupuesto, con el propósito de viabilizar y formalizar la celebración del contrato correspondiente a las actividades de mejoramiento de vivienda.                                                         |                                                                                         |

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| 6.                         | Acompañar y realizar las visitas técnicas y presentar informes de proyectos de obras civiles públicas y privadas que se adelantan en el Municipio de acuerdo con las normas técnicas y lineamientos del municipio.     | El contratista brinda apoyo, acompañamiento, y realiza visita técnica junto con inen la calle 4 y calle tercera con carrera 2. Solicitada por habitantes de este sector para verificar la existencia, estado de tubería de aguas negras que cruza por medio de un predio de propiedad de un habitante de este barrio.                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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| 7.                         | Ejercer actividades de supervisión de los contratos que celebre la entidad y que le sean asignados con el fin de facilitar el logro de objetivos y estrategias institucionales de acuerdo con la normatividad vigente. | El contratista realiza visita en el barrio Danubio junto con inspector de obras, debido a problema presentado en la carrera 4 con calle 2, debido a la fractura de una tubería de alcantarillado de aguas negras de 36 pulgadas, donde se realiza la visita para así, mismo realizar la documentación necesaria para el respectivo proceso |                                                                                                                                                                                                                                                                                                                                                                                                                                     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       |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                     |            |          |          |
| 8.                         | Brinda asistencia técnica, administrativa u operativa en la revisión y aprobación de licencias urbanísticas de competencia de la Alcaldía.                                                                             | El contratista realiza revisión de licencias urbanísticas presentadas en la oficina de secretaria de planeación por parte de la comunidad del municipio.                                                                                                                                                                                   | <table><thead><tr><th>Nombre</th><th>Fecha de modificación</th><th>Estado</th><th>Resultado</th></tr></thead><tbody><tr><td>FORMULARIO DE LICENCIACION</td><td>14/01/2019</td><td>aprobado</td><td>aprobado</td></tr><tr><td>1. PLAN</td><td>14/01/2019</td><td>aprobado</td><td>aprobado</td></tr><tr><td>2. PLAN ALUMBRADO</td><td>14/01/2019</td><td>aprobado</td><td>aprobado</td></tr><tr><td>3. 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PLAN DE DISEÑO</td><td>14/01/2019</td><td>aprobado</td><td>aprobado</td></tr></tbody></table> | Nombre | Fecha de modificación | Estado | Resultado | FORMULARIO DE LICENCIACION | 14/01/2019 | aprobado | aprobado | 1. PLAN | 14/01/2019 | aprobado | aprobado | 2. PLAN ALUMBRADO | 14/01/2019 | aprobado | aprobado | 3. PLAN SANEAMIENTO | 14/01/2019 | aprobado | aprobado | 4. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 5. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 6. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 7. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 8. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 9. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 10. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 11. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 12. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 13. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 14. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 15. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 16. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 17. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 18. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 19. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 20. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 21. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 22. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 23. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 24. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 25. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 26. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 27. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 28. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 29. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 30. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 31. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 32. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 33. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 34. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 35. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 36. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 37. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 38. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 39. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 40. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 41. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 42. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 43. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 44. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 45. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 46. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 47. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 48. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 49. 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PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 67. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 68. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 69. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 70. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 71. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 72. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 73. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 74. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 75. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 76. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 77. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 78. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 79. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 80. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 81. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 82. PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado | 83. 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PLAN DE DISEÑO | 14/01/2019 | aprobado | aprobado |
| Nombre                     | Fecha de modificación                                                                                                                                                                                                  | Estado                                                                                                                                                                                                                                                                                                                                     | Resultado                                                                                                                                                                                                                                                                                                                                                                                                                           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    |          |                   |            |          |          |                   |            |          |          |                   |            |          |          |                   |            |          |          |                   |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |    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| FORMULARIO DE LICENCIACION | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                            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| 1. 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| 2. PLAN ALUMBRADO          | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                 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| 3. PLAN SANEAMIENTO        | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                 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| 4. PLAN DE DISEÑO          | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                 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| 6. PLAN DE DISEÑO          | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                 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| 7. PLAN DE DISEÑO          | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                 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| 8. PLAN DE DISEÑO          | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                 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| 9. PLAN DE DISEÑO          | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                 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| 10. 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| 11. 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| 12. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 13. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 14. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 15. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                     |            |          |          |
| 16. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 17. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                     |            |          |          |
| 18. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 19. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 20. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 21. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 22. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 23. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                     |            |          |          |
| 24. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 25. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 26. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 27. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 28. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 29. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 30. 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| 31. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 32. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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|          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |   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| 33. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 34. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                     |            |          |          |
| 35. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 36. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                     |            |          |          |
| 37. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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|          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |   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| 38. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                     |            |          |          |
| 39. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                     |            |          |          |
| 40. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                     |            |          |          |
| 41. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                     |            |          |          |
| 42. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                     |            |          |          |
| 43. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 44. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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|          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |   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    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                     |            |          |          |
| 45. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                     |            |          |          |
| 46. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                     |            |          |          |
| 47. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                     |            |          |          |
| 48. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                     |            |          |          |
| 49. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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          |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                     |            |          |          |
| 50. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 51. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 52. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 53. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 54. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                     |            |          |          |
| 55. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 56. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 57. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 58. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 59. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 60. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 61. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                     |            |          |          |
| 62. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 63. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 64. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 65. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 66. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 67. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 68. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 69. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 70. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                     |            |          |          |
| 71. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                     |            |          |          |
| 72. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                     |            |          |          |
| 73. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                     |            |          |          |
| 74. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 75. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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|          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |   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    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                     |            |          |          |
| 76. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                     |            |          |          |
| 77. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                     |            |          |          |
| 78. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                     |            |          |          |
| 79. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                     |            |          |          |
| 80. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                     |            |          |          |
| 81. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 82. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 83. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 84. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 85. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                     |            |          |          |
| 86. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 87. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 88. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                     |            |          |          |
| 89. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 90. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 91. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                     |            |          |          |
| 92. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                     |            |          |          |
| 93. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 94. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 95. 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| 96. 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| 97. 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| 99. PLAN DE DISEÑO         | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                  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    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                    |            |          |          |                     |            |          |          |
| 100. PLAN DE DISEÑO        | 14/01/2019                                                                                                                                                                                                             | aprobado                                                                                                                                                                                                                                                                                                                                   | aprobado                                                                                                                                                                                                                                                                                                                                                                                                                                   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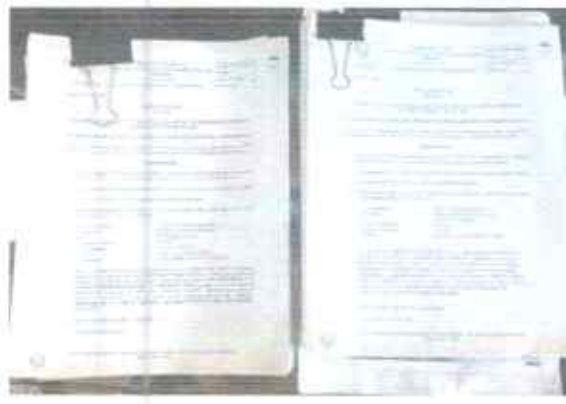


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|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|--|-------------------|
| <br>Administración<br>Municipal 2024- 2027 | República de Colombia                                       |  | Código: SP-E      |
|                                                                                                                             | Departamento de Boyacá <b>Alcaldía Municipal de Otanche</b> |  | Versión: 01       |
|                                                                                                                             | Nit. 891.801.362-1                                          |  | Fecha: 04/12/2023 |
|                                                                                                                             | Modelo Estándar de Control Interno-MECI                     |  | Página:1 de 4     |
| Secretaria de Planeación e Infraestructura                                                                                  |                                                             |  |                   |



|     |                                                                                                                                                                                                          |                                                                                                                                                                                                     |                                                                                      |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| 9.  | Revisar los planos y documentos requeridos que anexan a la solicitud de licencia de construcción, subdivisión, y brindar el acompañamiento en el proceso de des englobes y demás que se requieran        | El contratista realiza revisión de documentación entregada para realizar procesos de subdivisión de predios presentados por parte de la comunidad, y así mismo entregar la licencia de subdivisión. |    |
| 10. | Apoyo a la oficina de planeación e infraestructura en la revisión de certificados de estratificación, certificaciones de no riesgo, certificaciones de nomenclatura y demás certificaciones solicitadas. | El contratista no a realizado estas actividades en este mes debido a que no se han presentado solicitudes de estratificación por parte de la comunidad.                                             |                                                                                      |
| 11. | Verificar el cumplimiento de lo solicitado en las licencias de construcción expedidas y notificar cuando sea necesario a los usuarios que tengan pendientes en la secretaria de Planeación.              | El contratista realiza revisión y verificación del cumplimiento de todos los documentos solicitados para poder entregar las licencias de construcción solicitadas, por la comunidad del municipio.  |  |



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|                                                                                                                             |                                                             |  |                   |
|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|--|-------------------|
| <br>Administración<br>Municipal 2024- 2027 | República de Colombia                                       |  | Código: SP-E      |
|                                                                                                                             | Departamento de Boyacá <b>Alcaldía Municipal de Otanche</b> |  | Versión: 01       |
|                                                                                                                             | Nit. 891.801.362-1                                          |  | Fecha: 04/12/2023 |
|                                                                                                                             | Modelo Estándar de Control Interno-MECI                     |  | Página:1 de 4     |
|                                                                                                                             | Secretaria de Planeación e Infraestructura                  |  |                   |



|     |                                                                                     |                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-----|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 12. | Apoyo a la realización de estudios previos de los diferentes tipos de contratación. | El contratista realizo estudios previos para realizar la respectiva contratación de las cps pertenecientes a la secretaria de planeación, de igual manera estudios previos para diferentes contratos salidos de la secretaria. | <ul style="list-style-type: none"> <li>ESTUDIOS PREVIOS PARA LA CONTRATACIÓN DE LA SECRETARÍA DE PLANEACIÓN</li> <li>ESTUDIOS PREVIOS PARA LA CONTRATACIÓN DE LA SECRETARÍA DE PLANEACIÓN</li> <li>ESTUDIOS PREVIOS PARA LA CONTRATACIÓN DE LA SECRETARÍA DE PLANEACIÓN</li> <li>ESTUDIOS PREVIOS PARA LA CONTRATACIÓN DE LA SECRETARÍA DE PLANEACIÓN</li> <li>ESTUDIOS PREVIOS PARA LA CONTRATACIÓN DE LA SECRETARÍA DE PLANEACIÓN</li> <li>ESTUDIOS PREVIOS PARA LA CONTRATACIÓN DE LA SECRETARÍA DE PLANEACIÓN</li> </ul> |
|-----|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

De acuerdo con lo anterior, el siguiente es el balance de la ejecución del contrato:

#### BALANCE FINANCIERO DEL CONTRATO

| ITEM                             | VALOR         |
|----------------------------------|---------------|
| VALOR DEL CONTRATO               | \$ 48.000.000 |
| VALOR PAGOS REALIZADOS           | \$ 0.00       |
| VALOR POR PAGAR PRESENTE INFORME | \$ 4.000.000  |
| VALOR POR EJECUTAR               | \$ 44.000.000 |

#### FUENTE DE VERIFICACIÓN

1. Cuenta de Cobro No 001
2. Informe de Actividades presentado por la Contratista.
3. Planilla de seguridad social No 9497906852
4. Certificación bancaria

#### ACTIVIDADES DE SUPERVISIÓN

La Supervisión estuvo a cargo del secretario de Planeación e Infraestructura quien ejerce el adecuado seguimiento al contrato, verificando el desarrollo de las actividades con la supervisión presencial y cumplimiento de metas que traza el programa las cuales realizo el contratista.

La supervisora verificó el cumplimiento y se realizó seguimiento del contrato y de cada una de las actividades realizadas conforme a las reuniones realizadas con el contratista para la socialización de las actividades y entrega de informes.



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|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|--|-------------------|
| <br>Administración<br>Municipal 2024- 2027 | República de Colombia                                       |  | Código: SP-E      |
|                                                                                                                             | Departamento de Boyacá <b>Alcaldía Municipal de Otanche</b> |  | Versión: 01       |
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|                                                                                                                             | Modelo Estándar de Control Interno-MECI                     |  | Página: 1 de 4    |
|                                                                                                                             | Secretaría de Planeación e Infraestructura                  |  |                   |

Se verificó que la contratista se encontrara al día en los pagos de seguridad social del mes de Enero

**Anexos** fotocopias de pago salud y certificación de afiliación a pensión allegados por la contratista con número de planilla 9497906852

La anterior se expide en Otanche el dos (2) del mes de febrero de 2026.

  
 ANYEL ADRIAN GARZÓN BERNAL  
 SECRETARIO DE PLANEACION E INFRAESTRUCTURA  
 SUPERVISOR



A  
B



República de Colombia - Departamento de Boyacá  
Municipio de Otanche  
PROCESO: CONTRATACION  
MIT 891.801.362-1



|               |  |                                  |  |                     |            |
|---------------|--|----------------------------------|--|---------------------|------------|
| CÓDIGO: SG210 |  | INFORME DE EJECUCION CONTRACTUAL |  | FECHA<br>27/02/2026 | VERSION: 2 |
|---------------|--|----------------------------------|--|---------------------|------------|

|                                              |  |               |  |             |  |                                                                                                                                                                                                                                      |  |                  |  |                  |  |                                       |  |
|----------------------------------------------|--|---------------|--|-------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------|--|------------------|--|---------------------------------------|--|
| CIUDAD Y FECHA                               |  |               |  |             |  | OTANCHE - 02 DE FEBRERO DEL 2026                                                                                                                                                                                                     |  |                  |  |                  |  |                                       |  |
| CONTRATISTA:                                 |  |               |  |             |  | CUSMAN NORREY GUERRERO VEGA                                                                                                                                                                                                          |  |                  |  |                  |  |                                       |  |
| REPRESENTANTE LEGAL (cuando aplique)         |  |               |  |             |  | C.C. O MIT: 1.065.553.570                                                                                                                                                                                                            |  |                  |  |                  |  |                                       |  |
| RÉGIMEN DEL IMPUESTO DE VENTAS               |  | ORDINARIO     |  | X           |  | SIMPLIFICADO                                                                                                                                                                                                                         |  | 0                |  | TIPO DE CONTRATO |  | PRESTACION DE SERVICIOS PROFESIONALES |  |
| N° CONTRATO: CPS- 013 - 2025                 |  | AÑO CONTRATO: |  | 2026        |  | VIGENCIA DESDE:                                                                                                                                                                                                                      |  | 13 de enero 2026 |  | HASTA:           |  | 22 de diciembre 2026                  |  |
| OBJETO DEL CONTRATO                          |  |               |  |             |  | PRESTACIÓN DE SERVICIOS PROFESIONALES Y DE APOYO A LA GESTIÓN ADMINISTRATIVA DE LA SECRETARÍA DE PLANEACIÓN, SEGUIMIENTO DE PROYECTOS, SUPERVISIÓN TÉCNICA Y FINANCIERA DE LAS OBRAS PÚBLICAS DEL MUNICIPIO DE OTANCHE, BOYACÁ, 2026 |  |                  |  |                  |  |                                       |  |
| PERIODO DE PAGO:                             |  | DESDE:        |  | 13-ene-2026 |  | HASTA:                                                                                                                                                                                                                               |  | 31-ene-2026      |  | PAGO No.         |  | 1                                     |  |
| NOMBRE DEL SUPERVISOR Y CARGO O INTERVENTOR: |  |               |  |             |  | ANYUL ADRIAN GARZÓN BERNAL                                                                                                                                                                                                           |  |                  |  |                  |  |                                       |  |

| ESTADO DE CUENTA DEL CONTRATO   |                  |                  |  |
|---------------------------------|------------------|------------------|--|
| DETALLE                         | (+)              | (-)              |  |
| (+) Valor inicial del contrato  | \$ 48.000.000,00 |                  |  |
| (+) Valor adiciones             | \$ 0,00          |                  |  |
| (=) Valor total contrato        | \$ 48.000.000,00 |                  |  |
| (-) Anticipo                    |                  |                  |  |
| (-) Valor pagos realizados      |                  | \$ 0,00          |  |
| (-) Valor a pagar               |                  | \$ 48.000.000,00 |  |
| (-) Valor pendiente de elección |                  | \$ 48.000.000,00 |  |
| SUMAS IGUALES                   | \$ 48.000.000,00 | \$ 48.000.000,00 |  |

VALOR A PAGAR EN LA PRESENTE CERTIFICACIÓN - CUATRO MILLONES DE PESOS/CTE (\$ 4.000.000) -

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(\*) El valor de los pagos correspondientes a los aportes obligatorios en salud, pensión y fondo de Solidaridad Pluriactiva deben estar calculados con base en el 40% de los honorarios mensuales (sin incluir IVA), en este valor deben estar excluidos los intereses de mora si estos fueran causados, en ningún caso puede ser inferior al salario mínimo mensual legal vigente. (\*\*) Todos los empleadores, persona natural jurídica, pública o privada que empleen uno o más trabajadores permanentes, están obligados a pagar aportes parafiscales a la Caja de Compensación Familiar, ICBF e ICBF. (\*\*\*) Sistema parafiscal del impuesto para la equidad CPEE.

|                                        |  |            |                                  |                                            |    |                   |                                      |           |    |         |                 |           |
|----------------------------------------|--|------------|----------------------------------|--------------------------------------------|----|-------------------|--------------------------------------|-----------|----|---------|-----------------|-----------|
| NUMERO PLANILLA DE APORTES             |  | 9497936852 | APORTES OBLIGATORIOS EN SALUD(*) |                                            | \$ | 131.400           | APORTES OBLIGATORIOS EN PENSION (**) |           | \$ | 146.100 | APORTES ARL (*) | \$ 25.400 |
| VALOR APORTES SENAL(**)                |  |            | VALOR APORTES ICBF (**)          | VALOR APORTES A CAJAS DE COMPENSACIÓN (**) |    | VALOR APORTES CCF |                                      |           |    |         |                 |           |
| RELACION DE OBLIGACIONES DESARROLLADAS |  |            |                                  |                                            |    |                   |                                      |           |    |         |                 |           |
| ANEXA INFORME DE ACTIVIDADES           |  |            |                                  |                                            |    |                   |                                      |           |    |         |                 |           |
|                                        |  |            | \$                               | X                                          | NO | TOTAL ANEXOS      |                                      | NO FOLIOS |    | CD      |                 |           |
| 8%                                     |  |            |                                  |                                            |    |                   |                                      |           |    |         |                 |           |

NOTA: LOS ANEXOS MENCIONADOS REPOSAN EN LA CARPETA CONTRACTUAL, EN LA OFICINA SESORA JURIDICA DEL MUNICIPIO.

\* En mi calidad de contratista certifico bajo la gravedad de juramento, que los documentos soporte del pago de los aportes obligatorios al Sistema General de Seguridad Social corresponden a



CLOTILDE NORBEY GUERRERO VEGA

FIRMA DEL CONTRATISTA

\* En mi calidad de supervisor y/o interventor del Contrato CPE- 013 - 2026, ante la relación, certifico el cumplimiento de las obligaciones establecidas según las evidencias verificadas, para el periodo del informe.

OBSERVACIONES



SECRETARIO DE PLANEACIÓN E INFRAESTRUCTURA

SUPERVISOR



WILLIAM PEREZ SUAREZ

ALCALDE MUNICIPAL

|                                                                                                                            |                                                      |  |                     |
|----------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|--|---------------------|
| <br>Administración<br>Municipal 2024- 2027 | República de Colombia                                |  | Código: SP&IOP-GSCC |
|                                                                                                                            | Departamento de Boyacá Alcaldía Municipal de Otanche |  | Versión: 01         |
|                                                                                                                            | Nit. 891.801.362-1                                   |  | Fecha:04/12/2023    |
|                                                                                                                            | Secretaria de Planeación e Infraestructura           |  | Página. 1 de 1      |

**EL SUSCRITO SECRETARIO DE PLANEACIÓN DEL MUNICIPIO DE OTANCHE  
BOYACÁ**

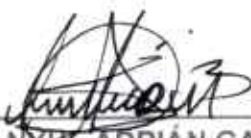
**CERTIFICA QUE:**

Que, el señor CLISMAN NORBEY GUERRERO VEGA identificada con C.C. 1.055.553.590 de OTANCHE BOYACÁ, ha dado cumplimiento con el objeto del contrato de prestación de servicios profesionales No. CPS 013 de 2026. **"PRESTACIÓN DE SERVICIOS PROFESIONALES Y DE APOYO A LA GESTIÓN ADMINISTRATIVA DE LA SECRETARIA DE PLANEACIÓN, SEGUIMIENTO DE PROYECTOS, SUPERVISIÓN TÉCNICA Y FINANCIERA DE LAS OBRAS PÚBLICAS DEL MUNICIPIO DE OTANCHE, BOYACÁ 2026"** Periodo comprendido entre el 13 de enero al 31 de enero del 2026. De acuerdo a las especificaciones descritas en el contrato:

| CONTRATO No. CPS 013 de 2025  |  |               |
|-------------------------------|--|---------------|
| VALOR TOTAL DEL CONTRATO      |  | \$ 48.000.000 |
| OTRO SI No.                   |  | \$ 000.00     |
| VALOR TOTAL DEL CONTRATO      |  | \$ 48.000.000 |
| PAGOS ACTAS PARCIALES         |  | \$ 0.00       |
| VALOR PRESENTE ACTA           |  | \$ 4.000.000  |
| VALOR PENDIENTE POR EJECUCION |  | \$ 44.000.000 |

Que, el señor CLISMAN NORBEY GUERRERO VEGA, identificado con C.C. 1.055.553.590 de Otanche, ha cumplido con el pago de seguridad social y las actividades asignadas.

Para constancia se firma el día dos (2) del mes de febrero de 2026, para los fines pertinentes.

  
 \_\_\_\_\_  
**ING. ANYEL ADRIÁN GARZÓN BERNAL**  
 Secretario de Planeación e Infraestructura



*Handwritten initials*