



DOCUMENTOS ACTA 03 CONT 043-22 RICARDO VILLANUEVA



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Fecha 2022-07-01 11:44

 DOCUMENTOS ACTA 03 CONT 043-22 RICARDO VILLANUEVA .PDF (~31 MB)

ADJUNTO DOCUMENTOS PARA TRÁMITE PERTINENTE

| | | |
|---|--|--------------------------------------|
|  | SOPORTES DOCUMENTALES PARA TRAMITE DE CUENTA SISTEMA INTEGRADO DE GESTIÓN | CÓDIGO: GJ-R-050 |
| | | FECHA VIGENCIA: 2016-10-12 |
| | | VERSIÓN: 02 |
| | | Página 1 de 1 |

Ibagué, 23 DE JUNIO DEL 2022

R/DowalC
01-07-22

Doctora
OLGA LUCIA LIEVANO RODRIGUEZ
 Secretaria General
 Empresa Ibaguereña DE Acueducto Y Alcantarillado IBAL S.A. E.S.P. OFICIAL.
 IBAGUE

**REF: ENVIO SOPORTES PARA TRAMITE DE CUENTA DEL CONTRATO N°
043 DEL 27 DE ENERO DEL 2022**

Cordial Saludo:

Por medio de la presente me dirijo a usted con el fin de allegarle los soportes documentales originales para que obren dentro de la carpeta del archivo de gestión de la secretaria general, así como también las copias de los documentos que son requeridos por la oficina de contabilidad para el respectivo tramite de cuenta, para lo cual me permito relacionar al detalle los documentos que adjunto, de la siguiente manera:

DOCUMENTOS ACTA PARCIAL N°3:

1. Acta parcial N°3.
2. Ficha de Evaluación.
3. Copia pago Seguridad social, correspondiente mes de abril del 2022.
4. Cuenta de cobro N°3.
5. Informe (2) copias.

Atentamente,



ING. IVONNE YULIANA ORJUELA LOGREIRA
 Profesional Especializado III Grupo proyectos
 Supervisora

Page 1 of 1
VERSION 02
TECHNICAL
CODING

SYSTEMS ENGINEERING
TRAMITE DE LICITA
SOPORTE TECNICO

GLOBAL

TRAMITE DE LICITA

CONTRATO N. 001
DE SERVICIOS DE
SOPORTE TECNICO
PARA TRAMITE DE LICITA

TRAMITE DE LICITA
CONTRATO N. 001

TRAMITE DE LICITA
CONTRATO N. 001

CONTRATO N. 001

CONTRATO N. 001



ING. DANIEL ALBERTO...
Profesional Registrado en el Colegio de Ingenieros de Chile



ACTA PARCIAL
SISTEMA INTEGRADO DE GESTIÓN

CÓDIGO: GJ-R-033

FECHA VIGENCIA:
2022-01-12

VERSIÓN: 07

Página 1 de 3

| | | | | |
|--|---|------------|------------|------------|
| Contrato No. | 043 del 27 de enero del 2022 | | | |
| Objeto | “CONTRATAR LOS SERVICIOS DE UNA COMISIÓN DE TOPOGRAFÍA PARA LA ELABORACIÓN DE LEVANTAMIENTOS TOPOGRÁFICOS, DELIMITACIONES, AFECTACIONES A TERRENOS, CONSTRUCCIONES, OBRAS, PROYECTOS Y OTROS REQUERIDOS POR EL IBAL S.A. E.S.P. OFICIAL EN LA CIUDAD DE IBAGUÉ.” | | | |
| Valor total | \$90.013.000 M/CTE | | | |
| Contratista | RICARDO VILLANUEVA MENDOZA | | | |
| Supervisor | ING. IVONNE YULIANA ORJUELA LOGREIRA | | | |
| Fecha de Inicio | 14 DE FEBRERO DEL 2022 | | | |
| Fecha de terminación | 13 DE AGOSTO DEL 2022 | | | |
| Plazo de Ejecución | SEIS (6) MESES | | | |
| FECHA DE ELABORACIÓN DEL ACTA PARCIAL | | Año | Mes | Día |
| | | 2022 | 06 | 23 |

En la ciudad de Ibagué, en la fecha antes indicada, contratista y supervisor suscriben la presente Acta Parcial No.3 del contrato antes identificado. Para completar y soportar los trámites necesarios para su correspondiente pago.

| | |
|-------------------|----------------------------------|
| Periodo informado | 14 DE ABRIL AL 13 DE MAYO |
|-------------------|----------------------------------|

| | |
|---|--|
| Informe de las actividades desarrolladas y avaladas por el supervisor | <ol style="list-style-type: none">1. Levantamiento Predio Boquerón.2. Levantamiento PTAR “EL TEJAR”.3. Levantamiento PTARD “LAS AMERICAS”.4. Levantamiento Tanque Piedra Pintada.5. Levantamiento Descole-Lavado Planta.6. Levantamiento Carrera 6B entre Calles 39 y 39B.7. Levantamiento Calle 6 entre Carrera 13 y 14.8. Levantamiento Sector Colector “LA HEDIONDA”.9. Levantamiento Colector Guabinal entre Calles 38 y 39.10. Levantamiento Sector Colector 20 de Julio.11. Levantamiento Carrera 10 entre Calles 1 y 1A Barrio Augusto E. Medina.12. Levantamiento PTAP Sector PICALAÑA.13. Levantamiento Sector Variante. Línea Conducción.14. Levantamiento Carrera 13 con Calle 12 Barrio 20 de Julio.15. Levantamiento Línea Tanque 29. |
|---|--|



ACTA PARCIAL
SISTEMA INTEGRADO DE GESTIÓN

CÓDIGO: GJ-R-033

FECHA VIGENCIA:

2022-01-12

VERSIÓN: 07

Página 2 de 3

| |
|---|
| <p>16. Levantamiento Tanque Aurora - Calambeo. 17. Levantamiento Carrera 2 SUR Calle 103. 18. Levantamiento Calle 7 entre Carrera 13 y Canal. 19. Levantamiento Carrera 6B entre Calles 39B y 40. 20. Levantamiento Control de Asentamientos Tanque Piedra Pintada.</p> |
|---|

| | | | | | | | | | |
|---|------|--|--------|--|----------|-----------------|------------------------------------|------------------------|------------------------|
| Evidencias de la ejecución del contrato | ITEM | DETALLE DEL BIEN | CODIGO | CPC DESCRIPCION | CANTIDAD | VALOR UNITARIO | VALOR SOLICITADO PRESUPUESTALMENTE | VALOR ACTA | SALDO PRESUPUESTAL |
| | 1 | Prestación de servicios profesionales - Topografía | 83421 | Servicios de topografía de superficie. | 1 | \$90.013.200,00 | \$90.013.200,00 | \$15.002.200,00 | \$45.006.600,00 |
| VALOR PRESENTE ACTA | | | | | | | | \$15.002.200,00 | \$45.006.600,00 |

ESTADO DE CUENTA

| | |
|-----------------------------------|-----------------------|
| Valor Contrato | \$90.013.200.00 M/CTE |
| Valor Acta No. 01 | \$15.002.200.00 M/CTE |
| Valor Acta No. 2 | \$15.002.200.00 M/CTE |
| Valor Acta No. 3 | \$15.002.200.00 M/CTE |
| Saldo (Valor pendiente para pago) | \$45.006.600.00 M/CTE |

APORTES AL SISTEMA DE SEGURIDAD SOCIAL

PERSONA JURIDICA

El contratista presentó certificación suscrita por el revisor fiscal o el representante legal acreditando que se encuentra a paz y salvo en el pago de aportes al Sistema de Seguridad Social Integral y pagos de parafiscales a que hubiere lugar.

| | | |
|--|-----------------------------|-----------------------------|
| APORTA REPRESENTANTE LEGAL CERTIFICACION | SI <input type="checkbox"/> | NO <input type="checkbox"/> |
| APORTA CERTIFICACION REVISOR FISCAL (En caso de aportar certificación del revisor fiscal deberá adjuntar con ella, copia de la tarjeta profesional y certificado de antecedentes de la Junta Central de Contadores) | SI <input type="checkbox"/> | NO <input type="checkbox"/> |



ACTA PARCIAL
SISTEMA INTEGRADO DE
GESTIÓN

CÓDIGO: GJ-R-033

FECHA VIGENCIA:
2022-01-12

VERSIÓN: 07

Página 3 de 3

PERSONA NATURAL

| Entidad en donde se realiza el pago. | APORTE EN LINEA | Valor total del aporte | \$ 1.333.300 |
|---|----------------------------|-------------------------------------|--------------|
| Planilla No. | 9434830132 - 9434828604 | Salud | \$ 516.700 |
| Periodo cotizado | De: 01 DE ABRIL 2022 | Pensión | \$ 661.400 |
| | Hasta: 30 DE ABRIL 2020 | ARL | \$ 155.200 |
| ANEXOS: | | | Marque con x |
| Recibo de pago de seguridad social | | | X |
| Copias planillas de aporte | | | X |
| Firma | | | |
| Nombre | RICARDO VILLANUEVA MENDOZA | ING.IVONNE JULIANA ORJUELA LOGREIRA | |
| | Contratista | Supervisor | |
| VºBº Profesional Salud Ocupacional IBAL | CLAUDIA COMBITA SAMBRANO | | |



ACTA PARQUE
BENTONIA TRINIDAD RANCHO DE
GESTION

BOGOTÁ, D. C.
FEBRUERO 14 DE 2022
VERSION 01
Página 7 de 7

PERSONAS NATURAS

| Nombre | Identificación | Fecha de nacimiento | Fecha de expedición | Estado | Observaciones |
|--------------------------|------------------------|---------------------|---------------------|--------|---------------|
| RICARDO WILARDE A. WOODS | 483883013 - 2421300005 | 30 DE ABRIL 2009 | 30 DE ABRIL 2022 | Activo | |
| CLAUDIA COMETA TABARRANO | | | | | |
| BRUNO MONTEZUMA OTTELE | | | | | |

Copias plantillas de apoyo
Respecto al pago de seguridad



FICHA TECNICA DE EVALUACION Y REEVALUACION DE PROVEEDORES

CÓDIGO: GJ-R-056

FECHA VIGENCIA:

2021/07/15

VERSIÓN: 01

SISTEMA INTEGRADO DE GESTIÓN

Evaluación: Fecha evaluación 23 JUNIO DEL 2022

Reevaluación: Fecha reevaluación: _____

Acta Parcial N°3

Acta Final _____

INFORMACION DEL CONTRATO

NUMERO Y FECHA: 043 DE 27 de ENERO DEL 2022

NOMBRE DEL PROVEEDOR O CONTRATISTA: RICARDO VILLANUEVA MENDOZA

NIT: 93413909

C. C. 93413909

FECHA DE INICIO: 14 DE FEBRERO 2022

FECHA DE TERMINACION: 13 DE AGOSTO DEL 2022

OBJETO DEL CONTRATO: "CONTRATAR LOS SERVICIOS DE UNA COMISIÓN DE TOPOGRAFÍA PARA LA ELABORACIÓN DE LEVANTAMIENTOS TOPOGRÁFICOS, DELIMITACIONES, AFECTACIONES A TERRENOS, CONSTRUCCIONES, OBRAS, PROYECTOS Y OTROS REQUERIDOS POR EL IBAL S.A. E.S.P. OFICIAL EN LA CIUDAD DE IBAGUÉ."

| | | |
|-------------------|---|---|
| CLASE DE CONTRATO | 1. PRESTACION DE SERVICIOS PROFESIONALES Y APOYO A LA GESTION | X |
| | 2. SUMINISTRO Y ADQUISICION | |
| | 3. ARRENDAMIENTO | |
| | 4. CONSULTORIA E INTERVENTORIA | |
| | 5. SERVICIO | |
| | 6. SEGUROS | |
| | 7. INTERMEDIARIO DE SEGUROS | |
| | 8. OBRA PUBLICA | |

ASPECTOS A EVALUAR DEL CONTRATISTA

PUNTAJE 2= MALO 3= REGULAR 4= BUENO 5= EXCELENTE

1. PRESTACION DE SERVICIOS PROFESIONALES Y APOYO A LA GESTION

| CRITERIOS CUMPLIMIENTO Y OPORTUNIDAD | PUNTAJE | CRITERIOS EN LA EJECUCION DEL CONTRATO | PUNTAJE |
|---|----------------|--|------------|
| OPORTUNIDAD EN EL SERVICIO | 4.5 | PRESENTACION DE INFORMES DE AVANCE | 5.0 |
| TIEMPO DE RESPUESTA A REQUERIMIENTOS | 4.5 | ATENCION DE REQUERIMIENTOS | 5.0 |
| CUMPLIMIENTO EN LOS TERMINOS PARA LEGALIZAR EL CONTRATO Y SUS ADICIONES | 4.5 | PAGO OPORTUNO DE LA SEGURIDAD SOCIAL | 3.5 |
| TOTAL PROMEDIO | 4.5 | ENTREGA OPORTUNA DE FACTURA | 4.5 |
| | | CUMPLIMIENTO A LOS REQUERIMIENTOS DEL SISTEMA INTEGRADO DE GESTION | 4.5 |
| | | CUMPLIMIENTO DE LAS NORMAS DE SALUD OCUPACIONAL Y SEGURIDAD INDUSTRIAL | 4.5 |
| CRITERIOS DE CALIDAD | PUNTAJE | TOTAL PROMEDIO | 4.5 |
| CALIDAD Y/O CONFORMIDAD EN LAS ACTIVIDADES REALIZADAS | 4.5 | | |
| TOTAL PROMEDIO | 4.5 | EVALUACION TOTAL | 4.5 |

ANALISIS DEL RESULTADO DE LA EVALUACION X REEVALUACION _____ POR PARTE DEL SUPERVISOR Y/O INTERVENTOR (

OBSERVACIONES AL RESULTADO DE LA EVALUACION X REEVALUACION _____ POR PARTE DEL CONTRATISTA:

INTERPONE RECURSO DE REPOSICION SI NO

INTERPONE RECURSO DE APELACION SI NO



FICHA TECNICA DE EVALUACION Y REEVALUACION DE PROVEEDORES

CÓDIGO: GJ-R-056

FECHA VIGENCIA:

2021/07/15

VERSIÓN: 01

SISTEMA INTEGRADO DE GESTIÓN

NOTA INFORMATIVA: (Aplica unicamente para la reevaluación) De conformidad con el artículo 7 de la resolución que reglamenta el procedimiento para la evaluación y reevaluación de proveedores la calificación de la reevaluación de proveedores, tendrá los siguientes efectos: El contratista o Proveedor que obtenga como resultado de la reevaluación puntaje de 3 o superior, será tenido en cuenta para contratar con el IBAL S.A. E.S.P. OFICIAL. El contratista que en el proceso de reevaluación obtenga un promedio de calificación inferior a tres (3), será suspendido por un término igual al plazo total del contrato ejecutado. En todo caso el término de suspensión no podrá ser inferior a seis (6) meses. Durante el término de la suspensión el contratista no se podrá presentar a participar como proponente individual o plural (Consorcio, Unión Temporal, Promesa de Sociedad Futura u otra) en procesos de selección que adelante el IBAL S.A. E.S.P. OFICIAL.

La Suspensión a que hace referencia el presente artículo se extenderá por igual término a cada uno de los integrantes de Consorcios o Uniones Temporales que en el proceso de reevaluación hayan obtenido una calificación inferior a tres (3).

Los efectos mencionados en la nota anterior aplican para la reevaluación de este contrato, de acuerdo con la fecha de su suscripción.

SI

NO

NOMBRES APELLIDOS Y FIRMA DEL SUPERVISOR Y/O INTERVENTOR

Ricardo Villanueva Henríquez

NOMBRES APELLIDOS Y FIRMA DEL CONTRATISTA

| DATOS GENERALES DEL APORTANTE | | Razon Social | | Clase Aportante | | Sucursal Principal | | Direccion | | Ciudad-Departamento | | Telefono | | Exonerado SENA e ICBF | |
|-------------------------------|----------|----------------------------|--|-----------------|--|--------------------|--|------------------------------------|--|---------------------|--|----------|--|-----------------------|--|
| Identificación | dv | VILLANUEVA MENDOZA RICARDO | | INDEPENDIENTE | | PRINCIPAL | | morazana 18 casa 10 Jordan etapa 8 | | IBAGUE-TOLIMA | | 1234567 | | No | |
| CC | 93413909 | | | | | | | | | | | | | | |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | | | |
|-----------------------------------|---------|-----------|------------|------|------------|------------|-----------------------|------|------|------|-----------|
| Periodo | | | Clave | | | Fecha | | | Pago | | |
| Pensión | Salud | Pago | Planilla | Tipo | Limite | Pago | Banco | Dias | Mora | Dias | Valor |
| 2022-04 | 2022-04 | 145050441 | 9434028604 | I | 2022/05/04 | 2022/05/13 | SCOTTIABANK EOLPATRIA | | 9 | | \$556,900 |

| LIQUIDACION DETALLADA DE APORTES | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------|--------------------|--------|---------|-------------|-----------|--------|-------|-------------|-----------|--------|-------------|-----------|-------------|----------|---------|--------|--------|-------------|--------------|--------|-----|-----|--|--|
| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | | |
| No. | Identificación | Nombres | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte | | | | |
| SUCURSAL PRINCIPAL (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: IBAGUE (depto: TOLIMA) (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CC 93413909 | VILLANUEVA RICARDO | 23029 | 30 | \$1,800,000 | \$288,000 | EP-002 | 30 | \$1,800,000 | \$275,000 | 50 | 14-231 | 30 | \$1,800,000 | \$43,900 | 50 | 14-231 | 30 | 0 | 0 | 0 | \$0 | \$0 | | |
| Total Afiliados(1) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | \$1,800,000 | \$288,000 | | | | | | \$1,800,000 | \$275,000 | | | | | | \$1,800,000 | \$43,900 | | | | | |

| DATOS GENERALES DEL APORTANTE | | Clase Aportante | | Sucursal Principal | | Direccion | | Ciudad-Departamento | | Telefono | | Exonerado SEMA e KBF | |
|-------------------------------|----------------------------|-----------------|---------------|--------------------|-----------------------------------|----------------|---------|---------------------|--|----------|--|----------------------|--|
| Identificación | DV | Razon social | INDEPENDIENTE | PRINCIPAL | matanza 18 casa 10 jardin etapa 8 | IBAGUIE-TOLIMA | 1234567 | NO | | | | | |
| CC 9241 3909 | VILLANUEVA MENDOZA RICARDO | | | | | | | | | | | | |

| DATOS GENERALES DE LA LIQUIDACION | | Clave | | Tipo | | Fecha | | Pago | | Banco | | Dias Mora | | Valor | |
|-----------------------------------|---------|------------|-----------|----------|---|--------|------------|------|------------|----------------------|--|-----------|---|-------|-----------|
| Periodo | Salud | Pago | Planilla | Planilla | 1 | Limite | 2022/05/04 | Pago | 2022/05/13 | SCOTIABANK COLPATRIA | | Dias Mora | 9 | Valor | \$556,900 |
| 2022-04 | 2022-04 | 1456509441 | 943408804 | | | | | | | | | | | | |

RESUMEN DE PAGO

| RIESGO | CODIGO | NTT | DV | AFILIADOS | VALOR LIQUIDADADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|------------------------------|--------|-------------|----|-----------|-------------------|----------------|------------------------|------------------|
| AFP ADMINISTRADORAS: 1) | | | | 1 | \$288,000 | \$0 | \$0 | \$288,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | \$288,000 | \$0 | \$0 | \$288,000 |
| ARL ADMINISTRADORAS: 1) | | | | 1 | \$43,900 | \$0 | \$0 | \$43,900 |
| POSITIVA COMPANIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | \$43,900 | \$0 | \$0 | \$43,900 |
| EPS ADMINISTRADORAS: 1) | | | | 1 | \$225,000 | \$0 | \$0 | \$225,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | \$225,000 | \$0 | \$0 | \$225,000 |
| TOTAL | | | | 1 | \$556,900 | \$0 | \$0 | \$556,900 |

DATOS GENERALES DEL APORTANTE

| | | | | | | | | |
|----------------|----|----------------------------|-----------------------------|----------------------------|-----------------------------------|---------------------|----------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Dirección | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 93413909 | 0 | VILLANUEVA MENDOZA RICARDO | B - MENOS DE 300 COTIZANTES | VILLANUEVA MENDOZA RICARDO | HZ 18 CASA 11 ETP 8 BARRIO JORDAN | IBAGUÉ-TOLIMA | 5555555 | Ng |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | Salud | Clave | Tipo | Fecha | Pago | Banco | Dias Mora | Valor |
|---------|---------|-----------|------|------------|------------|-------------|-----------|-----------|
| 2022-04 | 2022-05 | 146272214 | E | 2022/05/04 | 2022/05/17 | BANCOLOMBIA | 13 | \$986,600 |

LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RESGOS | | | | PARAFISCALES | | | | | | | | |
|---|----------------|-----------|----------------|---------|-------------|-----------|--------|--------|------|-------------|-----------|--------|--------|------|-------------|-------------|----------|--------|-------|--------------|-------------|-----------|--------|------|-------------|-------------|-------------|-----------|
| No. | Identificación | Nombres | Codigo | Dias | IBC | Aporte | Limite | Codigo | Dias | IBC | Aporte | Limite | Codigo | Dias | IBC | Aporte | Limite | Codigo | Dias | IBC | Aporte | Limite | Codigo | Dias | IBC | Aporte | Limite | |
| Sucursal: VILLANUEVA MENDOZA RICARDO (3 Afiliados) | | | | | \$2,333,334 | \$179,400 | | | | \$2,333,334 | \$291,700 | | | | | \$2,333,334 | \$45,400 | | | | \$2,333,334 | \$111,366 | | | | | \$2,333,334 | \$116,800 |
| Centro de Trabajo: TARIFA 3 (2 Afiliados) | | | | | \$1,133,334 | \$181,400 | | | | \$1,133,334 | \$141,700 | | | | | \$1,133,334 | \$45,400 | | | | \$1,133,334 | \$27,700 | | | | | \$1,133,334 | \$56,800 |
| Ciudad: IBAGUE Depto: TOLIMA (2 Afiliados) | | | | | \$1,133,334 | \$181,400 | | | | \$1,133,334 | \$141,700 | | | | | \$1,133,334 | \$45,400 | | | | \$1,133,334 | \$27,700 | | | | | \$1,133,334 | \$56,800 |
| 1 | CC | 14295714 | JALVIS ANDRÉS | 30 | \$1,000,000 | \$140,000 | | EP037 | 30 | \$1,000,000 | \$125,000 | | CCF48 | 30 | \$1,000,000 | \$40,000 | | | 14-23 | 30 | \$1,000,000 | \$24,400 | | | | \$1,000,000 | \$30,000 | |
| 2 | CC | 173464287 | SMART LADY | 4 | \$133,334 | \$41,400 | | EP007 | 4 | \$133,334 | \$16,700 | | CCF48 | 4 | \$133,334 | \$5,000 | | | 14-23 | 4 | \$133,334 | \$3,300 | | | | \$133,334 | \$6,800 | |
| Centro de Trabajo: TARIFA 5 (1 Afiliados) | | | | | \$1,200,000 | \$192,000 | | | | \$1,200,000 | \$150,000 | | | | | \$1,200,000 | \$48,000 | | | | \$1,200,000 | \$83,600 | | | | \$1,200,000 | \$60,000 | |
| Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados) | | | | | \$1,200,000 | \$192,000 | | | | \$1,200,000 | \$150,000 | | | | | \$1,200,000 | \$48,000 | | | | \$1,200,000 | \$83,600 | | | | \$1,200,000 | \$60,000 | |
| 3 | CC | 111620150 | MORALES STEVEN | 30 | \$1,200,000 | \$192,000 | | EP007 | 30 | \$1,200,000 | \$150,000 | | CCF48 | 30 | \$1,200,000 | \$48,000 | | | 14-28 | 30 | \$1,200,000 | \$83,600 | | | | \$1,200,000 | \$60,000 | |
| Total Afiliados (3) | | | | | \$2,333,334 | \$373,400 | | | | \$2,333,334 | \$291,700 | | | | \$2,333,334 | \$93,400 | | | | \$2,333,334 | \$111,300 | | | | \$2,333,334 | \$116,800 | | |

DATOS GENERALES DEL APORTANTE

| | | | | | | | | |
|----------------|----|----------------------------|-----------------------------|----------------------------|---------------------------|---------------------|----------|------------------------|
| Identificación | DV | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad Departamento | Teléfono | Exonerado SENIA e ICBF |
| NIT 31413099 | 0 | VILLANUEVA MENDOZA RICARDO | B - MENOS DE 200 COLIZANTES | VILLANUEVA MENDOZA RICARDO | NZ 18 CASA 11 ETR 8 BARRO | IBAGUIE-TOLIMA | 3555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | Clave | Planilla | Planilla | Fecha | Pago | Banko | Pago | Dias Mora | Valor |
|---------|----------|------------|----------|------------|------------|-------------|------|-----------|-----------|
| 2022-04 | 14627214 | 9434890132 | E | 2022/05/04 | 2022/05/17 | BANCOLOMBIA | | 13 | \$986,600 |

RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES A MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|--|--------|-------------|----|-----------|------------------|------------------|------------------------|------------------|
| AFP (ADMINISTRADORAS: 2) | | | | 3 | \$373,400 | \$0 | \$0 | \$373,400 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | \$192,000 | \$0 | \$0 | \$192,000 |
| COLPENSIONES | 25-14 | 900,356,004 | 7 | 2 | \$181,400 | \$0 | \$0 | \$181,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 3 | \$111,300 | \$0 | \$0 | \$111,300 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 3 | \$111,300 | \$0 | \$0 | \$111,300 |
| CCF (ADMINISTRADORAS: 1) | | | | 3 | \$93,400 | \$0 | \$0 | \$93,400 |
| COMFATOLIMA | CCF-48 | 800,211,025 | 1 | 3 | \$93,400 | \$0 | \$0 | \$93,400 |
| EPS (ADMINISTRADORAS: 2) | | | | 3 | \$291,700 | \$0 | \$0 | \$291,700 |
| NEUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | \$125,000 | \$0 | \$0 | \$125,000 |
| SAUD TOTAL | EPS002 | 800,130,907 | 4 | 2 | \$166,700 | \$0 | \$0 | \$166,700 |
| ICBF (ADMINISTRADORAS: 1) | | | | 3 | \$70,100 | \$0 | \$0 | \$70,100 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 3 | \$70,100 | \$0 | \$0 | \$70,100 |
| SENA (ADMINISTRADORAS: 1) | | | | 3 | \$46,700 | \$0 | \$0 | \$46,700 |
| SENA | PASENA | 899,999,034 | 1 | 3 | \$46,700 | \$0 | \$0 | \$46,700 |
| TOTAL | | | | 3 | \$986,600 | \$0 | \$0 | \$986,600 |



¡Bien hecho!

El pago ha sido debitado de tu cuenta. Presiona "Finalizar" para regresar al sitio recaudador y notificarle el resultado de la transacción.

Compra online APORTES EN LINEA

Nro. de recibo: 9434830132
Descripción del pago: Pago de la Planilla de aportes con clave:
9434830132
Identificación del contribuyente: 190.107.23.34
Concepto: NIT
Razón Social: 93413909
Nro. de comprobante: 0000054702
Valor pagado: \$ 986,600.00
Cuenta: *****2940 - Ahorros

También puedes

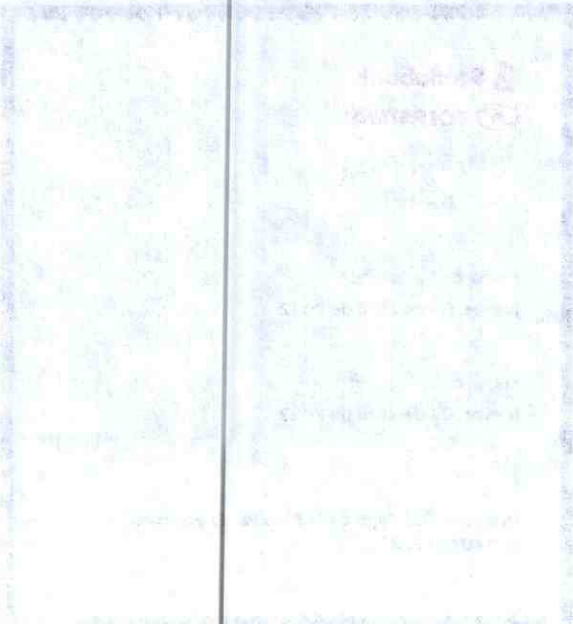
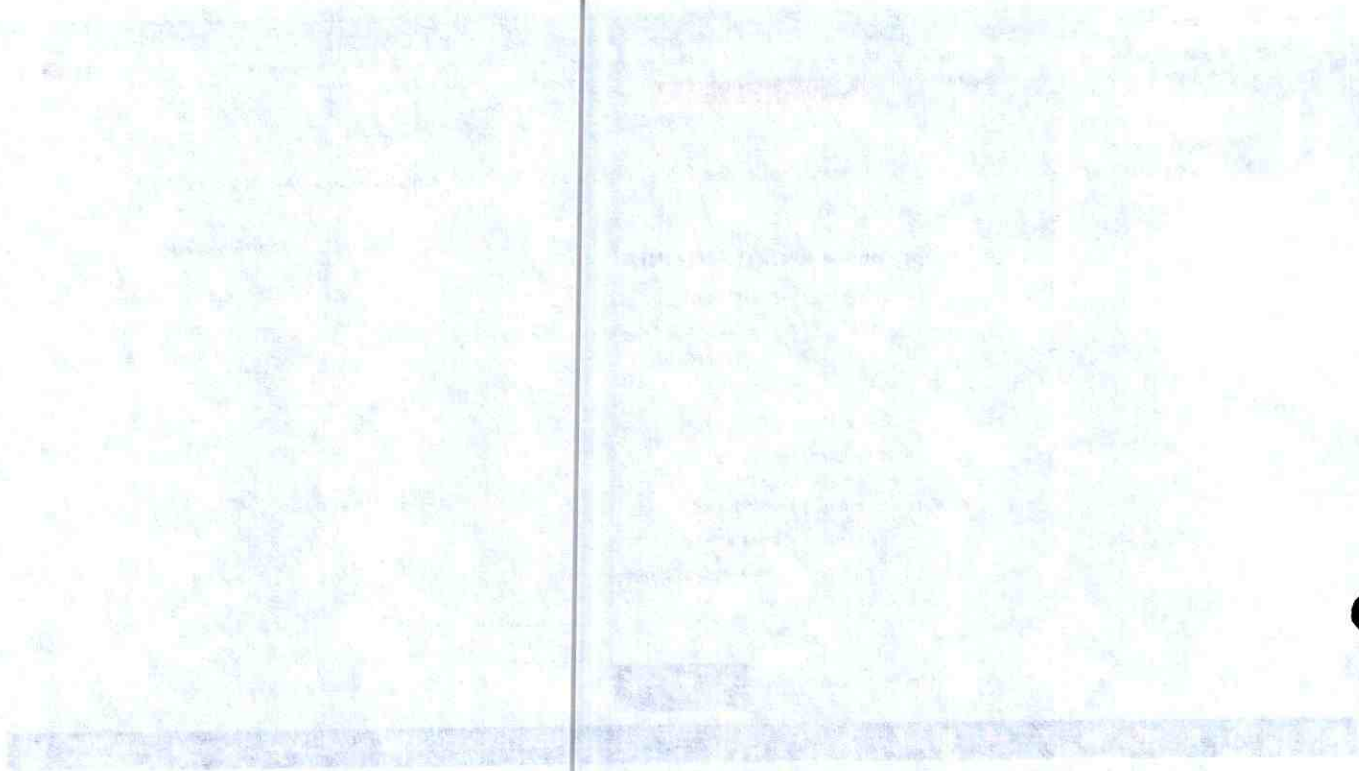
📄 Descargar resumen

ingresa tu email para enviar comprobante

Enviar

ingrese uno o varios emails separados con comas para enviar





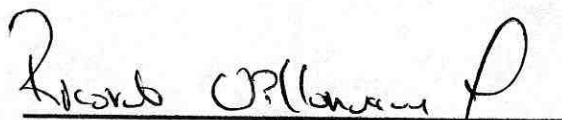
Ibagué, 23 de junio del 2022

CUENTA DE COBRO N.º 3
EMPRESA IBAGUEREÑA DE ACUEDUCTO Y ALCANTARILLADO IBAL S.A. E.S.P. OFICIAL
NIT. 800.089.809-6

DEBE A:
RICARDO VILLANUEVA MENDOZA
NIT. 93413909-0

LA SUMA DE \$15.002.200.00 (Quince millones dos mil doscientos pesos/MCTE)

POR CONCEPTO DE: Contrato N° 043 del 27 de enero 2022, cuyo objeto es: "CONTRATAR LOS SERVICIOS DE UNA COMISIÓN DE TOPOGRAFÍA PARA LA ELABORACIÓN DE LEVANTAMIENTOS TOPOGRÁFICOS, DELIMITACIONES, AFECTACIONES A TERRENOS, CONSTRUCCIONES, OBRAS, PROYECTOS Y OTROS REQUERIDOS POR EL IBAL S.A. E.S.P. OFICIAL EN LA CIUDAD DE IBAGUÉ." Durante el periodo comprendido del 14 de abril al 13 de mayo del 2022.



RICARDO VILLANUEVA MENDOZA

C.C. 93.413.909

Cel. 313 352 7659 – 324 365 5843

Manz. 18 Casa 11 Etp 8 Barrio Jordan

EMPRESA BAHUERA DE ALUMINIO Y ALIADOS S.A. E.S.R. ORDAL

WITNESSES

DEBET

RICHARDO VILLANUEVA MENDOZA

WITNESSES

LA SUMA DE \$1,000,000.00 (one million dollars only) (USD)

DECLARATION OF (Article 10) (17.05.2011) ...

RICHARDO VILLANUEVA MENDOZA

01.01.2011

101 112 551 222 - 114 551 222

Mexico City, Mexico

CONTRATO DE ALQUILER DE EQUIPO DE TOPOGRAFIA

Entre los suscritos a saber **RICARDO VILLANUEVA MENDOZA**, identificado con cedula de ciudadanía N° 93.413.909 con domicilio en la ciudad de Ibagué, quien de ahora en adelante se denominara el **ARRENDATARIO** y la señor **OSCAR STIVEN CASTRO ALAPE**, identificada con la cedula de ciudadanía N° 1.006.130.413 quien de ahora en adelante se denominara el **ARRENDADOR**, se ha celebrado el siguiente contrato que se rige por las siguientes clausulas **PRIMERA:** Una (1) Pareja de Antenas GNSS Maca CHC, con los siguientes accesorio: Un (1) bastón vibra de carbono, un (1) bastón en aluminio, un (1) trípode, un (1) radio UHF, una (1) antena látigo y una (1) colectora CHC-300 **SEGUNDA:** Por un tiempo de Cinco (5) meses, calendario prorrogable de acuerdo a la necesidad por parte del arrendatario si así lo quiere. **TERCERA:** Este equipo se entrega en perfecto estado físico y de funcionamiento y al finalizar el contrato se debe entregar en las mismas condiciones. **CUARTA:** En caso de algún daño por parte de ARRENDATARIO dicho daño será pagado por el ARRENDATARIO y pagado el alquiler hasta que dicho equipo sea devuelto en perfectas condiciones. **QUINTA:** El valor mensual de dicho canon de arrendamiento será de \$ 2.600.000 (Dos millones seiscientos mil pesos M/Cte.) **SEXTA:** Este contrato empieza a partir del día 14 de febrero del 2022.

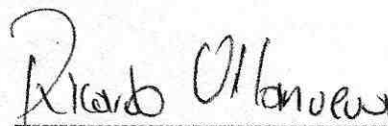
Para constancia se firman este contrato:

ARRENDADOR:

ARRENDATARIO:



OSCAR STIVEN CASTRO ALAPE
C.C. 1.006.130.413 DE IBAGUE



RICARDO VILLANUEVA MENDOZA
C.C. 93.413.909 DE IBAGUE
Manzana 18 Casa 10, Etapa 8
Barrio Jordán

CONFIDENTIAL - SECURITY INFORMATION

The following information is being furnished to you for your information only and is not to be disseminated outside your agency without the express written approval of the originator. This information is classified "Confidential" because its unauthorized disclosure could result in the identification of sources and methods of the intelligence gathering activities of the Central Intelligence Agency.

The following information is being furnished to you for your information only and is not to be disseminated outside your agency without the express written approval of the originator. This information is classified "Confidential" because its unauthorized disclosure could result in the identification of sources and methods of the intelligence gathering activities of the Central Intelligence Agency.

CONFIDENTIAL - SECURITY INFORMATION

CONFIDENTIAL - SECURITY INFORMATION

REPUBLICA DE COLOMBIA
IDENTIFICACION GENERAL
CEDELA DE CIUDADANIA

1.006.130.413

CASTRO ALAPE

OSCAR STIVEN



FECHA DE NACIMIENTO 08-OCT-1998


IBAGUE (TOLIMA)

LUGAR DE NACIMIENTO

1.62 O+ M

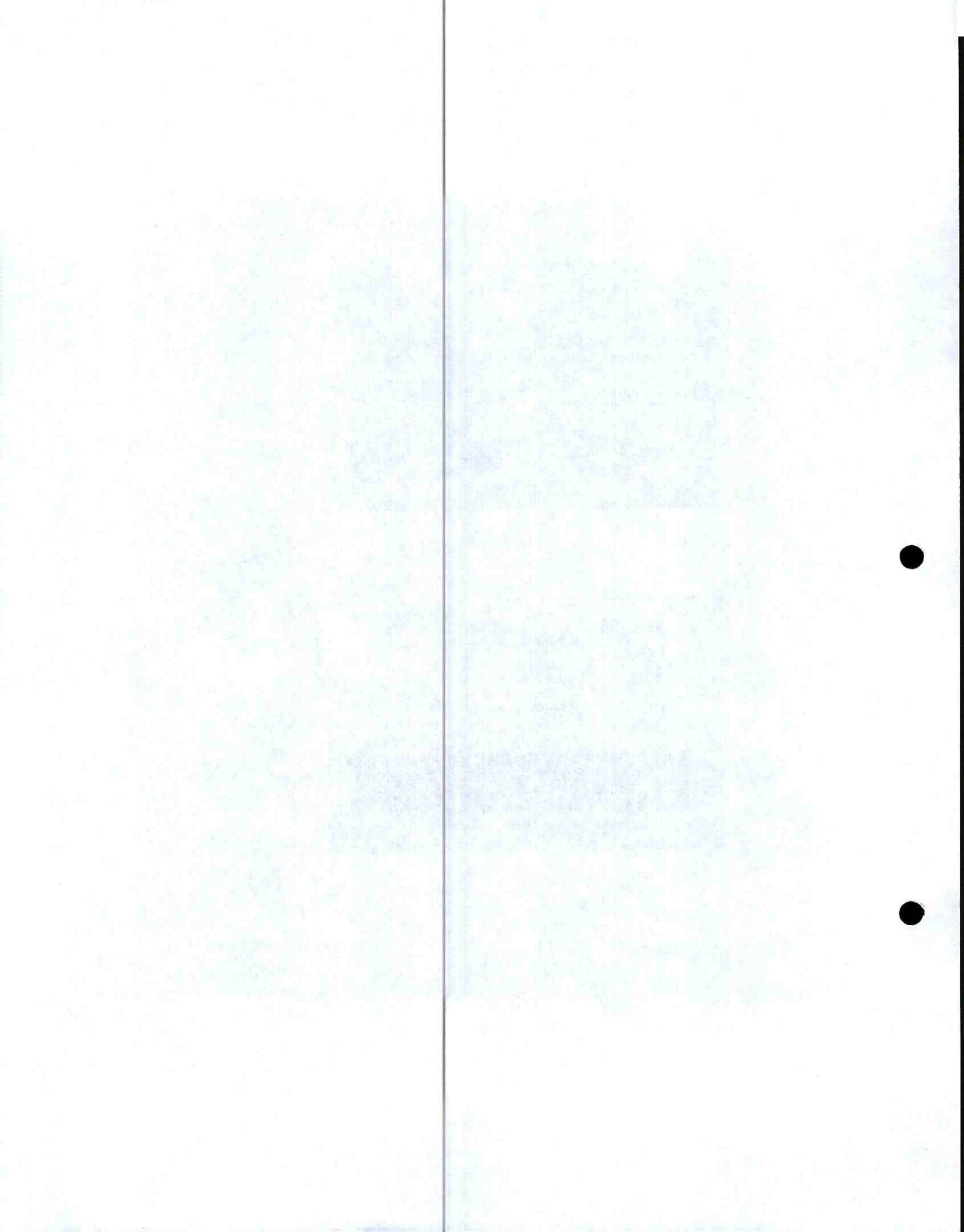
28-OCT-2018 IBAGUE

FECHA Y LUGAR DE EXPEDICION



REGISTRACION NACIONAL

P. 2805187-000-1800-18 M. 1306130413-00181214 08528723004 3 03-2018



CONTRATO DE ARRENDAMIENTO DE VEHICULO AUTOMOTOR Y ESCOLTA

Entre los suscritos a saber **RICARDO VILLANUEVA MENDOZA** mayor de edad vecino de **IBAGUE** identificado con cedula de ciudadanía N° 93.413.9096 y obrando como propietario del vehículo automotor de una parte y quien para efectos del presente contrato se denominará con **EL ARRENDADOR** y **LADY PAOLA REYES CHALA** identificada con cedula de ciudadanía N° 28.559.016 y quien en adelante se llamará **EL ARRENDATARIO**. **Objeto del contrato:** se ha celebrado el presente contrato de Arrendamiento de transporte terrestre vehículo automotor para la movilización, transporte equipos, personal técnico y trabajadores el cual tendrá como sede la Zona de Ibagué, y servicio de escolta, el cual estará disponible y tendrá un valor de \$ 250.000 (Doscientos cincuenta mil pesos m/cte), cual rige por las siguientes clausulas:

PRIMERA. EL ARRENDADOR entrega al ARRENDATARIO en alquiler un Vehículo Automotor de las siguientes características:

Placa: DRS 135

Marca: RENAULT

Modelo: 2018

Clase: CAMPERO

SEGUNDA. El vehículo automotor debe estar en perfecto estado de funcionamiento, igualmente el ARRENDADOR y/o conductor del vehículo queda sometido a las Políticas y Normatividad, referente al PLAN ESTRATEGICO DE SEGURIDAD VIAL. **TERCERA.** El alquiler del vehículo automotor y escolta descrito en la cláusula primera será de \$250.000 de pesos m/cte. Valor diario, los cuales serán pagados entre el 10 y 15 del mes siguiente. **CUARTA.** EL ARRENDATARIO no podrá subarrendar ni permitir que terceros lo utilicen previa autorización otorgada por el ARRENDADOR. De igual manera EL ARRENDATARIO no puede violar los límites de carga o pasajeros que establece el fabricante. **QUINTA.** EL ARRENDADOR todos los gastos correspondientes al mantenimiento del vehículo, incluyendo el combustible, repuestos, conservación del vehículo. **SEXTA.** En caso de que el vehículo aquí dado en arrendamiento deba ser reparado, el ARRENDADOR se obliga a suministrar otro medio de transporte por su cuenta, para garantizar la prestación del servicio en forma interrumpida. **OCTAVA.** Durante la prestación del servicio el conductor del vehículo deberá portar todos los documentos que la ley le exige: Licencia de Conducción, SOAT, Revisión Tecno mecánica. **NOVENA.** Notificaciones: las notificaciones de cualquiera de las partes deben formularse con certificación de entrega a las siguientes direcciones:

The first part of the document discusses the importance of maintaining accurate records. It emphasizes that proper record-keeping is essential for ensuring the integrity and reliability of the data collected. This section also outlines the various methods used to collect and analyze the data, highlighting the challenges faced during the process.

In the second part, the author details the specific procedures followed during the data collection phase. This includes a description of the sampling methods used, the instruments employed, and the steps taken to ensure the accuracy of the measurements. The text also addresses the potential sources of error and the measures taken to minimize their impact.

The third section of the document presents the results of the data analysis. It provides a comprehensive overview of the findings, including a comparison of the observed data with the theoretical predictions. The author discusses the implications of these results and their relevance to the broader field of study.

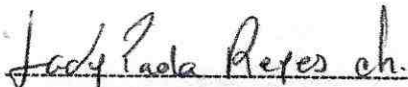
Finally, the document concludes with a summary of the key findings and a discussion of the limitations of the study. The author suggests areas for future research and provides a final statement on the overall significance of the work. The document is signed and dated at the bottom.

a) EL ARRENDATARIO: Manzana 18 Casa 11 Etapa 8 Barrio Jordán

b) EL ARRENDADOR: Manzana G casa 5 Barrio Villa Cindy

DECIMA. Cualquier responsabilidad que se derive por el deficiente e incumplimiento en la prestación del servicio que se estipula en este contrato será única y estricta responsabilidad del ARRENDADOR y/o conductor del vehículo. **UNDECIMA.** Este contrato podrá ser terminado unilateralmente por parte del ARRENDATARIO sin previo aviso y sin que ello genere indemnización alguna cuando se de incumplimiento del servicio asignado al vehículo como retardos, transportar personal sin autorización, mal estado mecánico, no portar vigente los documentos de ley, falta de respeto a los usuarios del servicio, por violación continua a las normas de tránsito y transporte y demás que puedan afectar el normal desempeño del servicio.

Para constancia se firma en Ibagué – Tolima a los 14 de febreros del 2022.



LADY PAOLA REYES CHALA
C.C. 28.559.016
ARRENDADOR



RICARDO VILLANUEVA MENDOZA
C.C. 93.413.909
ARRENDATARIO

The first part of the document discusses the importance of maintaining accurate records. It emphasizes that proper record-keeping is essential for ensuring the integrity and reliability of the data. This section also outlines the various methods used to collect and analyze the information, highlighting the challenges faced during the process.

The second part of the document provides a detailed overview of the experimental procedures. It describes the specific steps taken to ensure the validity of the results, including the selection of participants and the control of external variables.

The results of the study are presented in the third section. The data shows a clear correlation between the variables being studied, supporting the hypothesis that was tested. The findings are discussed in the context of existing research, and the implications for future studies are explored.

The conclusion of the study is that the results are statistically significant and provide strong evidence for the proposed model. The authors suggest that these findings have important implications for the field and warrant further investigation.

The authors would like to thank the following individuals for their assistance and support during the course of this research: [Names of individuals]. The research was supported by a grant from the [Funding Agency].

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **28559016**

REYES CHALA
APELLIDOS

LADY PAOLA
NOMBRES

Lady P. Reyes. Ch




INDICE DERECHO

FECHA DE NACIMIENTO **14-FEB-1983**

IBAGUE
(TOLIMA)
 LUGAR DE NACIMIENTO

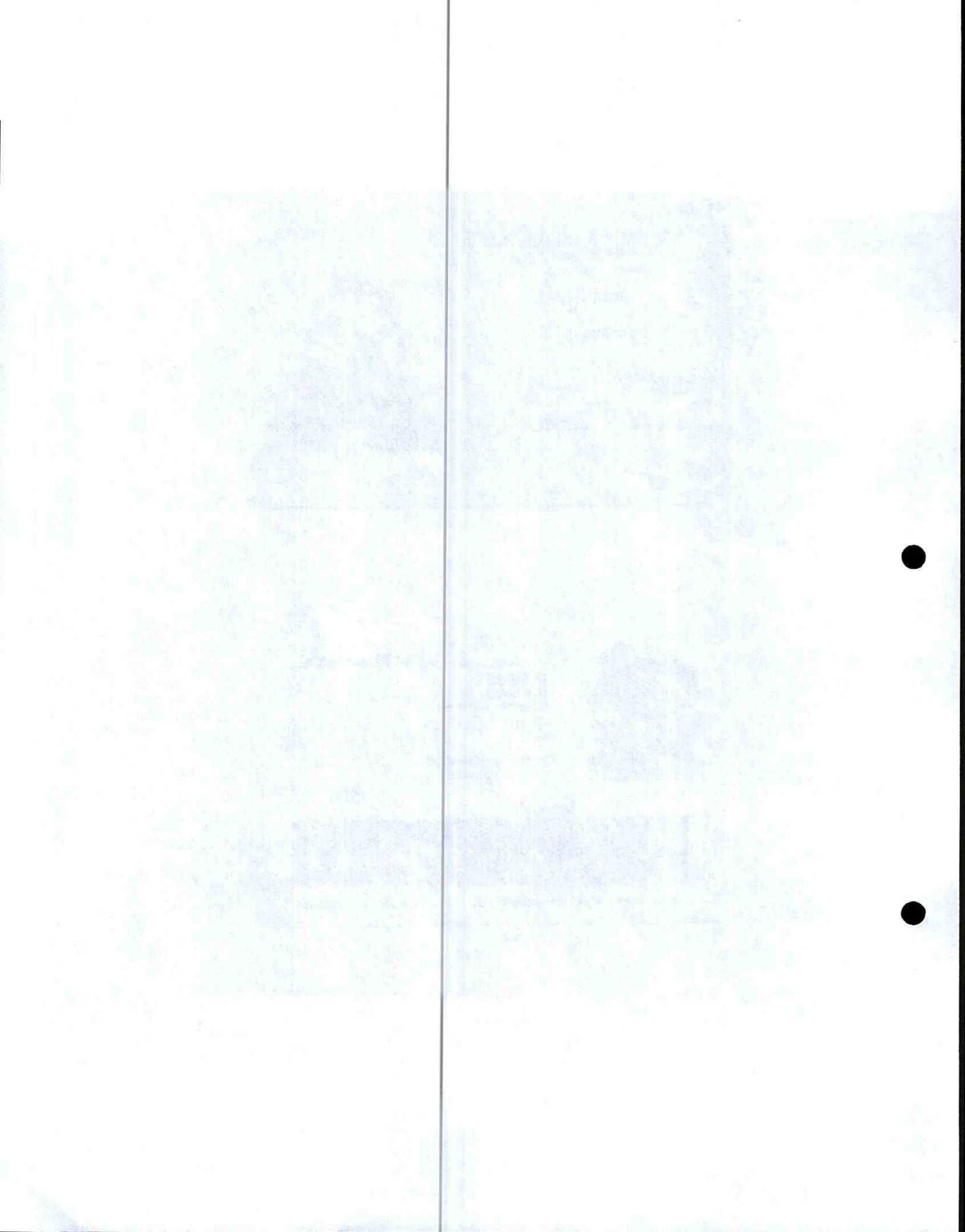
1.66 **A+** **F**
ESTATURA G.S. RH SEXO

31-MAY-2001 IBAGUE
 FECHA Y LUGAR DE EXPEDICION

[Signature]
 REGISTRADOR NACIONAL
 IVAN DUQUE ESCOBAR



P-2900100-83096571-F-0028559016-20011127 00417 013301 01 102746486



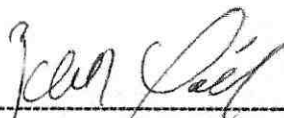
CONTRATO DE ALQUILER DE EQUIPO DE TOPOGRAFIA

Entre los suscritos a saber **RICARDO VILLANUEVA MENDOZA**, identificado con cedula de ciudadanía N° 93.413.909 con domicilio en la ciudad de Ibagué, quien de ahora en adelante se denominara el **ARRENDATARIO** y la señora **JHON EDWIN GIL RICARDO**, identificada con la cedula de ciudadanía N° 2.234.958 quien de ahora en adelante se denominara el **ARRENDADOR**, se ha celebrado el siguiente contrato que se rige por las siguientes clausulas **PRIMERA:** Una (1) Estación Topográfica, trípode (1), Bastón (1) y Prisma (1) y Nivel de Precisión, Mira Milimétrica (1) **SEGUNDA:** Por un tiempo de Cinco (5) meses, calendario prorrogable de acuerdo a la necesidad por parte del arrendatario si así lo quiere. **TERCERA:** Este equipo se entrega en perfecto estado físico y de funcionamiento y al finalizar el contrato se debe entregar en las mismas condiciones. **CUARTA:** En caso de algún daño por parte de **ARRENDATARIO** dicho daño será pagado por el **ARRENDATARIO** y pagado el alquiler hasta que dicho equipo sea devuelto en perfectas condiciones. **QUINTA:** El valor mensual de dicho canon de arrendamiento será de \$ 2.300.000 (Dos millones trescientos mil pesos M/Cte.) **SEXTA:** Este contrato empieza a partir del día 14 de febrero del 2022..

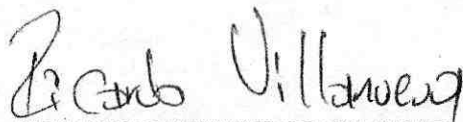
Para constancia se firman este contrato:

ARRENDADOR:

ARRENDATARIO:



JHON EDWIN GIL RICARDO
C.C. 2.234.958 DE IBAGUE



RICARDO VILLANUEVA MENDOZA
C.C. 93.413.909 DE IBAGUE
Manzana 18 Casa 10, Etapa 8
Barrio Jordán

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REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **2.234.958**

GIL RICARDO

APELLIDOS
JOHN EDWIN

FIRMA 





INDICE DERECHO

FECHA DE NACIMIENTO **15 JUN 1981**

IBAGUE
(TOLIMA)

LUGAR DE NACIMIENTO

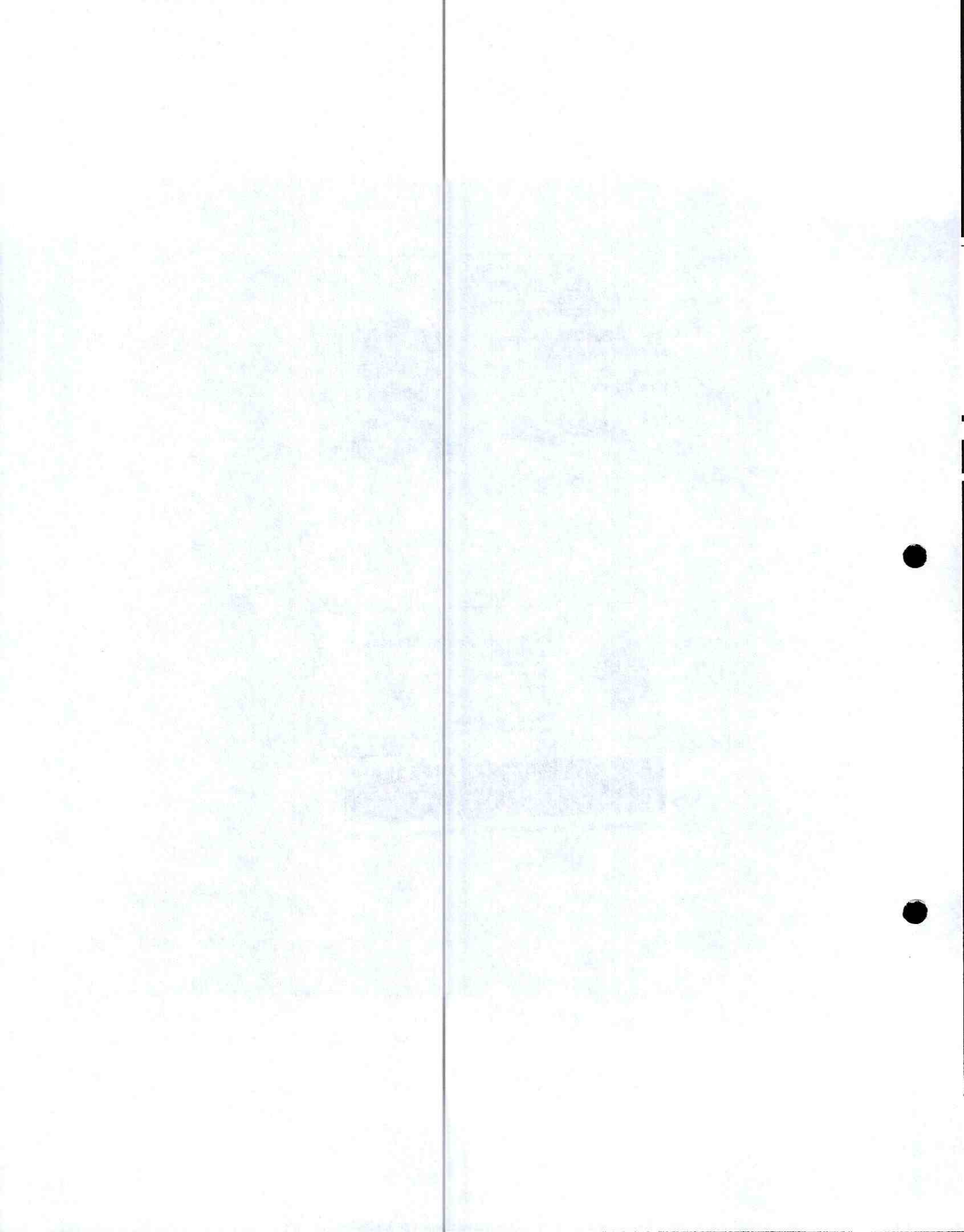
1.71 **A-** **M**
ESTATURA G S RH SEXO

30 JUN 1999 IBAGUE
FECHA Y LUGAR DE EXPEDICION


REGISTRADOR NACIONAL
D. ENRIQUE ARIAS GONZALEZ FORNOS



A-2900100-0025622-M-000234958-20100321 0024011640G 1 6380029564



CONTRATO NUMERO 043 27 enero del 2022
ACTA N° 3

| | |
|-------------------------------|-------------------|
| Vr Total Contrato | 90 013 200 |
| TOTAL MES | 15 002 200 |
| Salario dibujante | 1 000 000 |
| Prestaciones Sociales | 209 133 |
| Parafiscales | 90 000 |
| Seguridad Social | 219 200 |
| Salario Cadenero | 1 200 000 |
| Prestaciones Sociales | 270 578 |
| Parafiscales | 108 000 |
| Seguridad Social | 260 900 |
| Salario Ayudante | 160 000 |
| Prestaciones Sociales | 30 500 |
| Parafiscales | 12 000 |
| Seguridad Social | 42 233 |
| Alquiler Equipo topográfico | 4 900 000 |
| Transporte-Escolta | 3 500 000 |
| Alquiler de Computador | 350 000 |
| Edicion de Informes-Papeleria | 298 680 |
| Seguridad Social Topografo | 556 900 |
| Total Gastos | 13 208 125 |
| Utilidad | 1 794 075 |

| DATE | DESCRIPTION | AMOUNT | BALANCE |
|------|-------------|--------|---------|
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| 2024 | ... | ... | ... |
| 2025 | ... | ... | ... |
| 2026 | ... | ... | ... |
| 2027 | ... | ... | ... |
| 2028 | ... | ... | ... |
| 2029 | ... | ... | ... |
| 2030 | ... | ... | ... |

CENCOSUD COLOMBIA S.A. NIT 900.155.107-1
 GRAN CONTRIBUYENTE SEGUN RESOLUCION
 DIAN No. 009061 DE DICIEMBRE 10 DE 2020
 AUTORRETENEDOR DE IMPUESTO SOBRE LA RENTA
 RESOLUCION DIAN No. 12688 NOV 23 DE 2009

RESPONSABLE DE IVA
 AGENTE RETENEDOR DE IVA
 METRO IBAGUE
 CARRERA 5 CALLE 62 - 64

VENDEDOR ELECTRO

| | | |
|-------------------------------|-------|---|
| | \$ | |
| 7702148000043 Resma REPROGRAF | 14990 | N |
| 7702148000043 Resma REPROGRAF | 14990 | N |
| SUBTOTAL | 29980 | |
| SUBTOTAL | 29980 | |
| DCTO VENTA CONTADO | 30- | |
| SUBTOTAL | 29950 | |
| EFFECTIVO | 50000 | |
| CAMBIO | 20050 | |

ITEMS COMPRADOS 2

| | | |
|--------------|-------|-------|
| IVA - TARIFA | BASE | IMPTO |
| N 19% | 25168 | 4782 |
| ----- | | ----- |
| TOTAL | 25168 | 4782 |

CLIENTE: 93413909

ICBP = IMPUESTO AL CONSUMO BOLSAS
 PLASTICAS (LEY1819/16)

G=0% IMPUESTO AL CONSUMO POR SERVICIO
 EXPENDIO DE COMIDAS BEBIDAS(Art9Dec682/20)
 CAMBIOS Y/O DEVOLUCIONES 8 DIAS CALENDAR
 CONSULTAR CONDICIONES Y RESTRI. MODULO
 SERV. AL CLIENTE. GRACIAS POR SU VISITA

Arco V8864W

Viatela Daniela

ST#42 RG#3 CG#VD TR#61758



RESOL. FACTURA SISTEMA POS
 18764022663944//10/12/2021

VIGENCIA: 24 MESES

PREF. 0303 190509 A 99999999

TIQUETE 0303 204459

07:14 PM 26/04/2022

TU AHORRO: \$30

DISFRUTA TUS PUNTOS CENCOSUD

NOMBRE: RICARDO VILLANUEVA M

AQUI TUS PUNTOS SON DINERO 1 PUNTO = \$1

| | | |
|----------------|-------|--------|
| SALDO ANTERIOR | FECHA | PUNTOS |
| | | 4.940 |



DOLLARCITY ESTACION IBAGUE
 SURAMERICA COMERCIAL S.A.S.
 AV 3 N 57 N 30
 NIT:9009432434
 CIU: 4719

DOCUMENTO EQUIVALENTE DE VENTA POS
 No. 030H - 566924

PORTAMINAS C/REPUESTS D/BORRAD
 667888081899 5000.00 B
 1 @ 5000.00

| | |
|-----------|--------------|
| TOTAL | COP 5000.00 |
| EFFECTIVO | COP 20000.00 |
| CAMBIO | COP 15000.00 |
| SUBTOTAL | COP 4201.68 |

COPIA DE CLIENTE

PRECIOS VISUALIZADOS:
 (B) A2 VENTAS AL 19% COP 798.32
 (R) A1 VENTAS AL 5% COP 0.00
 (Z) A0 VENTAS AL 0% COP 0.00
 (E) A3 VENTAS EXENTAS COP 0.00
 (P) B1 BOLSAS PLASTICA COP 0.00

Calderon Vaquir, Tatiana Andrea
 R. Común IVA Gran Contribuyente S.
 Res. DIAN 9061 del 10/12/2020
 Res. DIAN No.18764016663227 del
 20210820 Rang. Aut 030H desde
 1a 525002 al 1025002
 vigencia hasta 20230219

SAP-POS SYSTEM V10.3.OSP13Build12642021
 -1-25 Manufacturado por:SAP-143454214

Garantia caduca 48 horas después de su
 compra. No aceptamos devoluciones y
 no realizamos cambios de ropa interior
 o artículos de uso personal

Si requiere factura electrónica
 solicítela en el siguiente URL,
 utilizando los datos de este ticket:
www.dollarcity.com/facturaElectronica

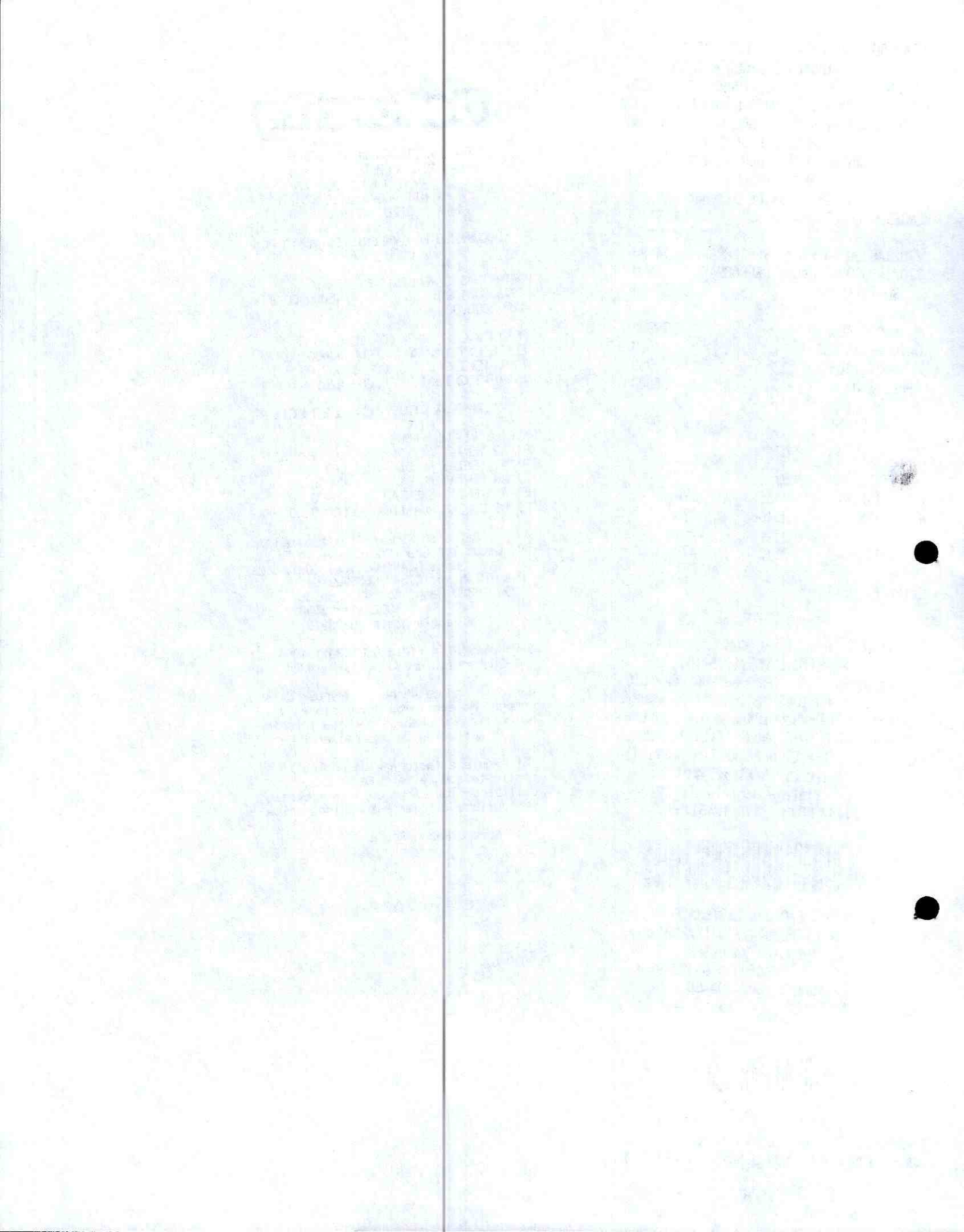
Nombre/Razón Social

C.C/NIT:

GRACIAS POR SU COMPRA

2022-06-08 14:33:03
 003030 02 21673

7636



**HOMECENTER
IBAGUE**

SODIMAC COLOMBIA SA
NIT 800.242.106-2

| DESCRIPCION | VALOR |
|-------------|-------|
|-------------|-------|

| | |
|----------------------------|----------|
| 42968 COMETRO MAGNETICO | 12,900 D |
|----------------------------|----------|

| | |
|--------------------------|---------------|
| SUBTOTAL/TOTAL \$ | 12,900 |
|--------------------------|---------------|

| | |
|-----------|--------|
| TEF II \$ | 12,900 |
|-----------|--------|

265400 TARJ-5465
5933

| | |
|-----------|---|
| CAMBIO \$ | 0 |
|-----------|---|

| RESUMEN DE IVA | | |
|----------------|-----------|-------|
| Compra | Base/Imp. | IVA |
| 12,900 | 10,840 | 2,060 |

CONTRIBUYENTES Res. 9061/20
AUTORRETENEDORES EN LA FUENTE
DIAN 0931 de 29 Ene 2009
AGENTES DE IVA REGIMEN COMUN
AGENTES DE RETEIVA

CLIENTE:

EPO CLIENTE: NO INSCRITO
DOCUMENTO: 93413909

la politica de devoluciones
en www.homecenter.com.co
o en las
lineas nacionales 3208899933 o en las
tiendas.

Tirilla: 19 01 9799

NO EQUIVALENTE NRO: 1901 718821
RANGO: 340.301-99.999.999
POS: 18764012642491 Abr. 26/2021
vigencia hasta Abr. 26/2023

SISTEMA P.O.S
NCR COLOMBIA LTDA
NIT 860.005.074-8
SOFTWARE: ADVANCE RETAIL SOLUTION

ATENDIDO POR: Cajero SCO Tienda 19
NUMERO ARTICULOS ENTREGADOS: 1
01/28/22 10:22 0019 01 9799 5

ATORMENTEMOSLOS
NRO. PAQ: _____



SERVICIO AL CLIENTE TEL: 3208899933
GRACIAS POR SU COMPRA !!!

**HOMECENTER
IBAGUE**

SODIMAC COLOMBIA SA
NIT 800.242.106-2

| CODIGO | DESCRIPCION | VALOR |
|--------|-------------|-------|
|--------|-------------|-------|

| | | |
|---------------|----------------------------------|----------|
| 7701845006426 | 2 X \$35,900 TOC 50-10 0.5 kg | 71,800 D |
| 7703670956754 | JABON LIQUIDO BRISA | 15,500 D |

| | |
|--------------------------|---------------|
| SUBTOTAL/TOTAL \$ | 87,300 |
|--------------------------|---------------|

| | |
|-----------|--------|
| TEF II \$ | 87,300 |
|-----------|--------|

TARJ:5465 Recibo:031363 RRN:033781
Apro:196698

| | |
|-----------|---|
| CAMBIO \$ | 0 |
|-----------|---|

| RESUMEN DE IVA | | | |
|----------------|--------|-----------|--------|
| Tipo | Compra | Base/Imp. | IVA |
| D=19% | 87,300 | 73,361 | 13,939 |

GRANDES CONTRIBUYENTES Res. 9061/20
AUTORRETENEDORES EN LA FUENTE
Res. DIAN 0931 de 29 Ene 2009
RESPONSABLES DE IVA REGIMEN COMUN
AGENTES DE RETEIVA

CLIENTE:

TIPO CLIENTE: Regular
DOCUMENTO: 93413909

Consulte la politica de devoluciones
y garantias en www.homecenter.com.co
linea nacional 3208899933 o en las
tiendas.

Tirilla: 19 04 4413

NO EQUIVALENTE NRO: 1904 808118
RANGO: 781.422-99.999.999
Resol POS:18764012642491 Abr. 26/2021
vigencia hasta Abr. 26/2023

SISTEMA P.O.S
NCR COLOMBIA LTDA
NIT 860.005.074-8
SOFTWARE: ADVANCE RETAIL SOLUTION

CMR PUNTOS
Tienes 99 CMR Puntos al 13-01-2022.

ATENDIDO POR: Cajero SCO Tienda 19
NUMERO ARTICULOS ENTREGADOS: 3
01/13/22 18:52 0019 04 4413 22

ARENAD
NRO. PAQ: _____



SERVICIO AL CLIENTE TEL: 3208899933
GRACIAS POR SU COMPRA !!!

PAPELERIA LA COMUNA

PARTIDO & CIA S.A.S.

Nit: 900241268-2

Responsable de IVA

CR 5 66A 50 NZ 30 CS 6 ET 3 JORDAN

Tel. 5 15 48 89

IBAGUE TOLIMA

SOMOS AUTORRETENEDORES

Resolucion 007388 del 03 octubre 2012

serial maquina pos:MXL0010HVT

Sistema P.O.S

FACTURA DE VENTA POS JORDAN No:J1 284310

Fecha: Jun-11-2022 Hora: 11:27:46

Adquiriente: CONSUMIDOR FINAL

Identific.: 222222222222

Cant Detalle Vr/Total Imp

| | |
|-------------------------|-----------|
| 1 06901 LIBRETAS INGENI | 19,400 19 |
|-------------------------|-----------|

Totals 19,400

IMPUESTOS

| ITS % | BASE | IMPITO |
|-------|----------|-------------|
| 1 19 | 16302.52 | 3097.48 Iva |

FORMAS DE PAGO

EFFECTIVO CAJA PRINCIPAL \$ 19,400

Billete \$ 20,000 Cambio \$ 600

Cajero: NORTA GARCIA - SERVIDOR

Habilitacion DIAN No.18764023933504 de Ene-11-2022 Vigencia

ces Vence: Jul-11-2022 Rango: J1 282143-295000

Nombre: _____

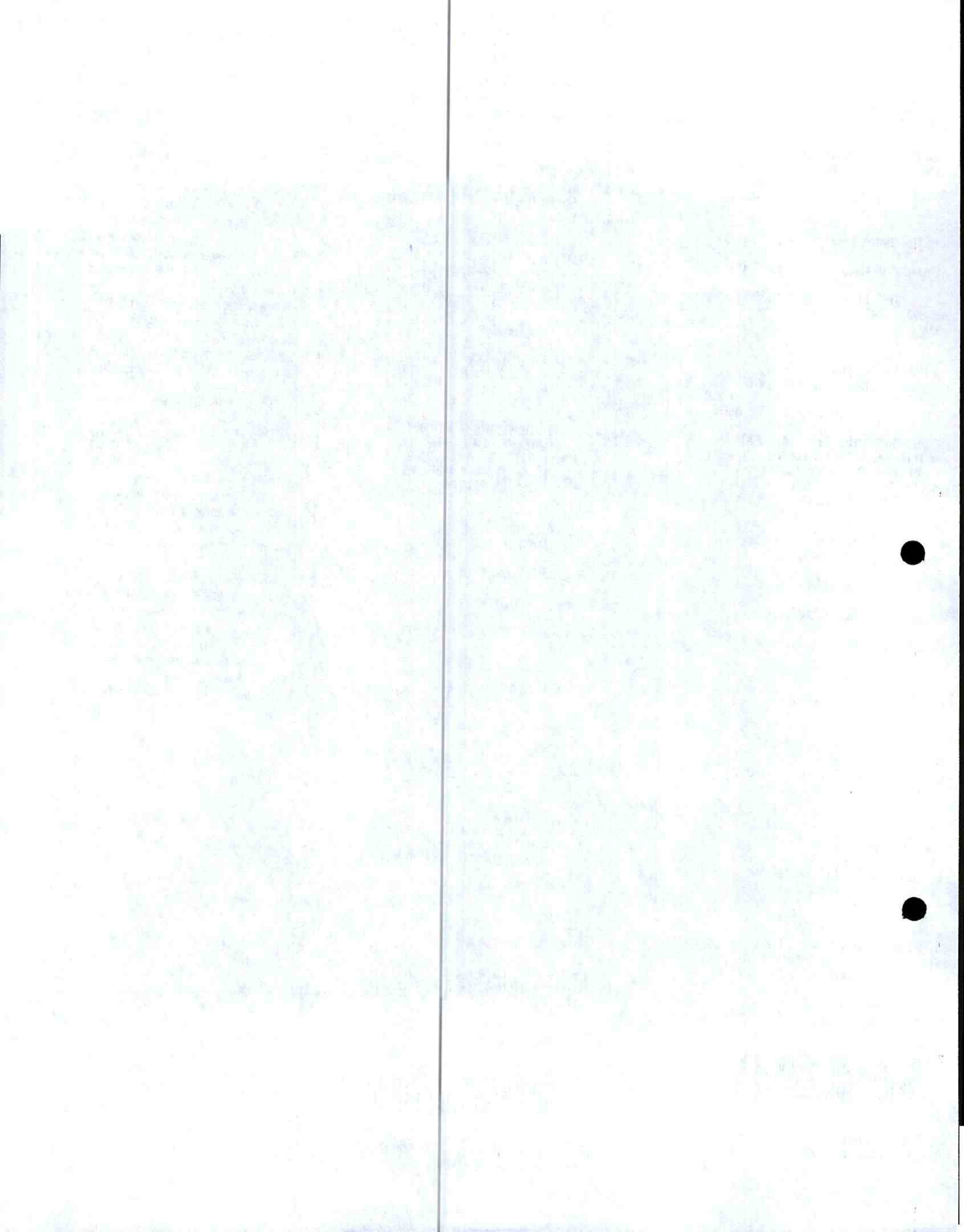
NIT: _____

Fabricante del software: SYSCAFE SAS

NIT: 900083058

_6CS00KHX

www.syscafe.com





Plotter House
Tu solución las 24 Horas

Ivonne Maritza Roncancio
Nit: 98418909
Registrada en el SENA

Factura De Venta

574

EMPRESA: **KIVARDO VILLANUEVA CC/NIT** 98418909

DIRECCIÓN: **FECHA: JUN/23/22**

| # | DESCRIPCIÓN | CANT | VALOR UNITARIO | TOTAL |
|---------------------|--|------|----------------|----------------|
| | IMPRESION JUANMETRIA MEDIO RIEBO | | | 140.000 |
| VALOR TOTAL: | | | | 140.000 |

La presente factura se emite a todas las personas que se han registrado en la página de facturación de Plotter House. No se cobra IVA por este tipo de servicios.

Gracias por su Compra !

Ivonne Roncancio
FIRMA DEL VENDEDOR

314 872 76 81
320 886 32 14
plotterhouse1231@gmail.com
plotterhouse1@gmail.com

plotterhouseibague
Cra 3C N° 68-52 Barrio Jordan 3 EIP



FACTURA DE VENTA No. **FP 44439**

CASA DEL EBANISTA

MARIA NILSA OLAYA PRIETO
Nit: 38250622-1 Responsable de IVA
CALLE 16 N° 4 29 IBAGUE TOLIMA Tel. 2610838
EMAIL: gustormad@hotmail.com

| | | |
|-------------|-------------|--------------------------|
| Adquiriente | Fecha | Forma y metodo de pago |
| Identific. | May-23-2022 | CONTADO EFECTIVO |
| Dirección | Vencimiento | Vendedor |
| Tels: | May-23-2022 | OLAYA PRIETO MARIA NILSA |

| REF/COD. | DETALLE | %IVA | CANT. | VR/UNIT | VR/TOTAL |
|----------|---|------|-------|-----------|-----------|
| 00910 | FLEXOMETRO NARANJA ABS C/B-FRENO DISCOVER 16MM-X3MTS (803016) UNIDAD | 19 | 1.00 | 8,200.00 | 8,200.00 |
| 00911 | FLEXOMETRO NARANJA ABS C/B-FRENO DISCOVER 19MM-X5MTS (805019) UNIDAD | 19 | 1.00 | 11,400.00 | 11,400.00 |

**CANCELADO
DESPACHADO**

| | | | | | |
|---|----------------------|--------|----------|------------------|-----------|
| Documentos equivalentes maquinas registradoras POS Impresa por MARIA NILSA OLAYA PRIETO Nit 38250622-1 software SysCafé. Habilitación DIAN No. 18764028732853 de May-09-2022 Vigencia: 6 meses Vence: Nov-09-2022 Rango: FP 43550-50000 | Tarifas de impuestos | Base | Impuesto | SubTot. | 16,470.59 |
| | IVA 19.00% | 16,470 | 3,129 | Iva/Inc | 3,129.41 |
| TOTAL\$ | | | | 19,600.00 | |

Son: DIECINUEVE MIL SEISCIENTOS PESOS mcte.
Fecha/hora generacion: May-23-2022 04:33pm Elaboró: FACTURACION Pág: 1/1

51 Biotrol House

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INFORME DE ACTIVIDADES
CONTRATO N°124 DEL 23 DE AGOSTO DEL 2021

LEVANTAMIENTO PREDIO TANQUE BOQUERON

CONTRATISTA RICARDO VILLANUEVA MENDOZA
EMPRESA DE ACUEDUCTO Y ALCANTARILLADO IBAL S.A E.S.P. OFICIAL
ACTA PARCIAL N°3

INFORME CASI VIDACES

CONTRATO N.º 138 DEL 28 DE AGOSTO DEL 2023

LEVANTAMIENTO MEDIO TÁNDUE RODRIGON

El presente informe tiene como finalidad informar a la Junta de Gobierno del Ayuntamiento de Madrid sobre el resultado de las actuaciones realizadas en el marco del contrato N.º 138 del 28 de agosto del 2023, en relación con el levantamiento medio tándue rodron.

PREDIO BOQUERON**COORDENADAS PLANAS DE GAUSS KRUGER****ORIGEN MAGNA BOGOTA CENTRAL**

| PUNTO | NORTE | ESTE | COTA | DESCRIPCION |
|-------|------------|------------|----------|-------------|
| 1 | 979649.848 | 868185.603 | 1359.610 | GPS1 |
| 2 | 979709.200 | 868269.067 | 1359.417 | D2 |
| 4 | 979628.471 | 868182.596 | 1360.436 | BV |
| 5 | 979640.819 | 868189.464 | 1359.570 | BV |
| 6 | 979628.454 | 868182.825 | 1360.635 | TOP |
| 7 | 979628.135 | 868183.404 | 1360.637 | TOP |
| 8 | 979628.086 | 868183.481 | 1361.183 | TOP |
| 9 | 979640.587 | 868189.552 | 1359.722 | TOP |
| 10 | 979640.047 | 868190.868 | 1361.060 | TOP |
| 11 | 979626.330 | 868185.768 | 1361.367 | CONS |
| 12 | 979623.798 | 868188.435 | 1361.594 | CONS |
| 13 | 979639.388 | 868192.279 | 1361.240 | TOP |
| 14 | 979637.762 | 868192.348 | 1361.115 | ESTACA |
| 15 | 979636.020 | 868194.034 | 1361.292 | TOP |
| 16 | 979652.341 | 868199.824 | 1359.743 | POSTE |
| 17 | 979646.306 | 868200.579 | 1360.452 | TOP |
| 18 | 979647.925 | 868198.182 | 1360.194 | ESTACA |
| 19 | 979634.048 | 868186.127 | 1360.155 | POSTE |
| 20 | 979650.196 | 868195.055 | 1358.857 | BV |
| 21 | 979649.998 | 868195.600 | 1359.163 | TOP |
| 22 | 979649.915 | 868195.798 | 1359.287 | TOP |
| 23 | 979649.708 | 868196.012 | 1359.386 | TOP |
| 24 | 979649.348 | 868196.382 | 1359.965 | TOP |
| 25 | 979648.094 | 868197.796 | 1360.228 | TOP |
| 26 | 979649.384 | 868185.663 | 1359.263 | BV |
| 27 | 979663.812 | 868197.022 | 1358.222 | BV |
| 28 | 979659.705 | 868203.001 | 1358.289 | BV |
| 29 | 979659.739 | 868203.105 | 1358.499 | TOP |
| 30 | 979659.563 | 868203.661 | 1358.594 | TOP |
| 31 | 979659.540 | 868203.785 | 1358.658 | TOP |
| 32 | 979659.217 | 868204.357 | 1358.911 | TOP |
| 33 | 979655.968 | 868207.463 | 1359.339 | TOP |
| 34 | 979658.083 | 868204.810 | 1359.113 | TOP |
| 35 | 979667.119 | 868208.998 | 1357.873 | BV |
| 36 | 979667.089 | 868209.205 | 1358.112 | TOP |
| 37 | 979666.762 | 868209.645 | 1358.200 | TOP |
| 38 | 979666.111 | 868210.610 | 1358.428 | TOP |
| 39 | 979663.459 | 868213.579 | 1358.412 | TOP |
| 40 | 979665.380 | 868211.456 | 1358.134 | TOP |
| 41 | 979665.715 | 868211.078 | 1358.333 | TOP |
| 42 | 979675.185 | 868215.678 | 1357.542 | BV |
| 43 | 979675.051 | 868215.937 | 1357.753 | TOP |
| 44 | 979673.846 | 868217.472 | 1357.979 | TOP |
| 45 | 979670.409 | 868221.635 | 1358.268 | TOP |

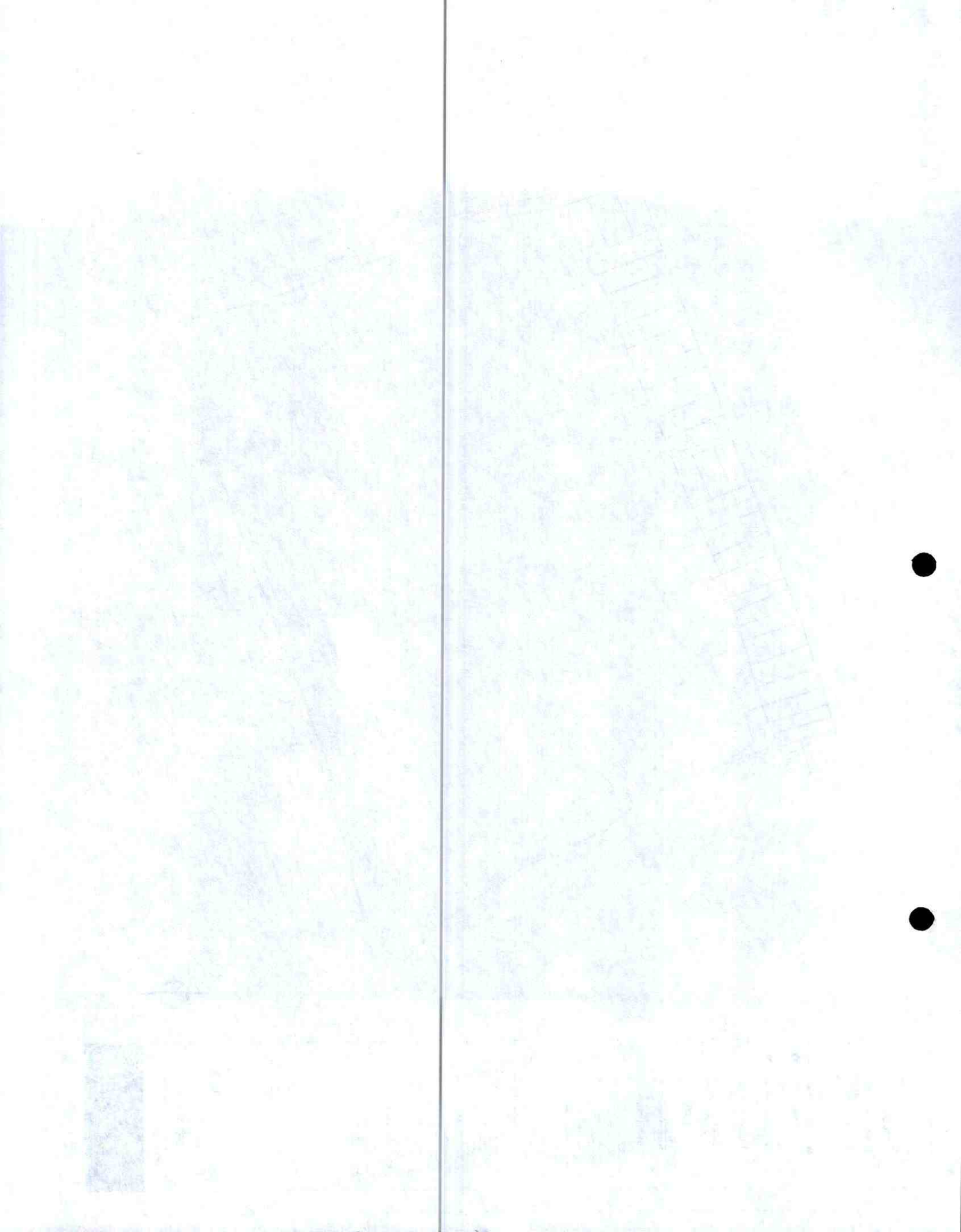
| PUNTO | NORTE | ESTE | COTA | DESCRIPCION |
|-------|------------|------------|----------|-------------|
| 46 | 979672.537 | 868219.003 | 1358.023 | ESTACA |
| 47 | 979676.307 | 868222.232 | 1358.111 | ESTACA |
| 48 | 979677.752 | 868220.643 | 1357.933 | TOP |
| 49 | 979678.809 | 868219.120 | 1357.581 | TOP |
| 50 | 979678.877 | 868218.864 | 1357.420 | BV |
| 51 | 979687.986 | 868226.489 | 1357.070 | BV |
| 52 | 979687.933 | 868226.672 | 1357.188 | TOP |
| 53 | 979687.421 | 868227.372 | 1357.386 | TOP |
| 54 | 979687.150 | 868227.850 | 1357.572 | TOP |
| 55 | 979683.762 | 868232.074 | 1358.064 | TOP |
| 56 | 979685.829 | 868229.752 | 1357.784 | TOP |
| 57 | 979698.068 | 868234.470 | 1356.681 | BV |
| 58 | 979698.023 | 868234.665 | 1356.778 | TOP |
| 59 | 979698.002 | 868235.234 | 1356.826 | TOP |
| 60 | 979697.855 | 868235.345 | 1357.018 | TOP |
| 61 | 979697.330 | 868235.958 | 1357.377 | TOP |
| 62 | 979693.689 | 868240.365 | 1357.694 | TOP |
| 63 | 979695.704 | 868237.968 | 1357.500 | ESTACA |
| 64 | 979697.178 | 868236.287 | 1357.486 | TOP |
| 65 | 979706.036 | 868241.761 | 1356.780 | POSTE |
| 66 | 979704.706 | 868247.671 | 1357.549 | TOP |
| 67 | 979706.744 | 868244.558 | 1357.249 | TOP |
| 68 | 979706.788 | 868243.751 | 1357.259 | TOP |
| 69 | 979706.801 | 868243.077 | 1356.916 | TOP |
| 70 | 979707.778 | 868241.875 | 1356.435 | TOP |
| 71 | 979707.944 | 868241.881 | 1356.303 | BV |
| 72 | 979711.775 | 868236.754 | 1356.301 | BV |
| 73 | 979717.290 | 868248.917 | 1355.965 | BV |
| 74 | 979717.218 | 868249.090 | 1356.100 | TOP |
| 75 | 979716.881 | 868249.738 | 1356.323 | TOP |
| 76 | 979716.707 | 868250.358 | 1356.435 | TOP |
| 77 | 979713.395 | 868253.875 | 1357.307 | TOP |
| 79 | 979673.298 | 868328.516 | 1361.175 | D3 |
| 80 | 979715.797 | 868250.704 | 1357.022 | TOP |
| 81 | 979718.410 | 868257.025 | 1357.568 | TOP |
| 82 | 979719.685 | 868255.543 | 1357.297 | TOP |
| 83 | 979720.589 | 868254.279 | 1356.972 | TOP |
| 84 | 979721.257 | 868253.921 | 1356.449 | TOP |
| 85 | 979721.895 | 868252.819 | 1355.947 | TOP |
| 86 | 979722.082 | 868252.580 | 1355.775 | BV |
| 87 | 979716.898 | 868255.551 | 1357.530 | TOP |
| 88 | 979725.002 | 868254.716 | 1355.664 | BV |
| 89 | 979725.624 | 868255.585 | 1355.678 | BV |
| 90 | 979725.752 | 868256.235 | 1355.686 | BV |
| 91 | 979725.720 | 868257.084 | 1355.767 | BV |
| 92 | 979725.312 | 868257.797 | 1355.817 | BV |
| 93 | 979723.746 | 868259.771 | 1356.061 | BV |
| 94 | 979728.303 | 868263.483 | 1355.951 | BV |
| 95 | 979730.290 | 868261.136 | 1355.645 | BV |
| 96 | 979731.109 | 868260.550 | 1355.547 | BV |
| 97 | 979731.900 | 868260.413 | 1355.465 | BV |
| 98 | 979732.596 | 868260.526 | 1355.414 | BV |
| 99 | 979733.485 | 868260.890 | 1355.348 | BV |
| 100 | 979735.575 | 868262.403 | 1355.271 | BV |

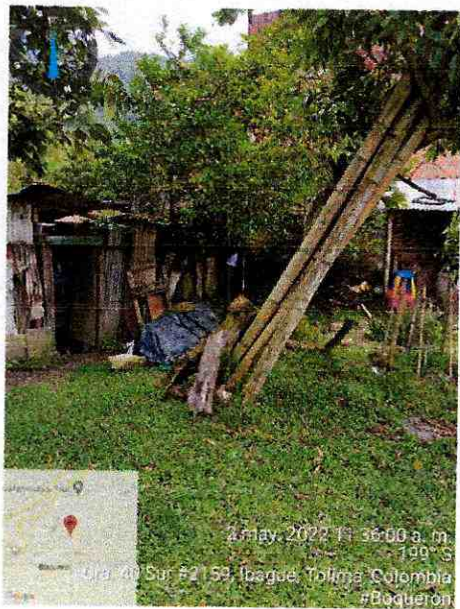
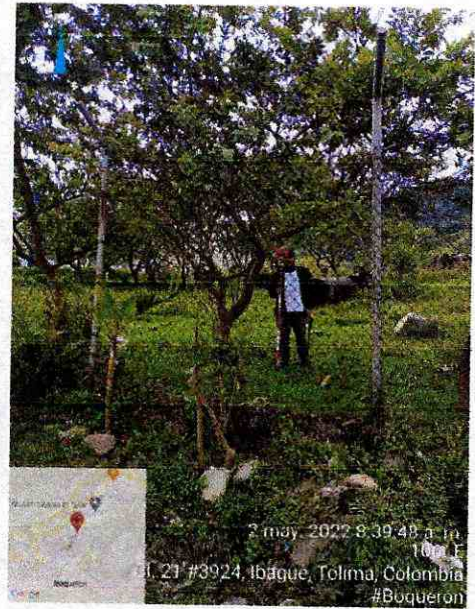
| PUNTO | NORTE | ESTE | COTA | DESCRIPCION |
|-------|------------|------------|----------|-------------|
| 101 | 979737.418 | 868254.947 | 1355.274 | BV |
| 102 | 979721.698 | 868256.455 | 1357.305 | TOP |
| 103 | 979723.036 | 868256.454 | 1356.778 | TOP |
| 104 | 979724.482 | 868256.482 | 1356.466 | TOP |
| 105 | 979725.624 | 868256.421 | 1356.014 | TOP |
| 106 | 979710.199 | 868269.880 | 1358.828 | TOP |
| 107 | 979711.060 | 868270.593 | 1358.143 | TOP |
| 108 | 979711.564 | 868270.986 | 1357.909 | TOP |
| 109 | 979713.063 | 868272.293 | 1357.753 | TOP |
| 110 | 979713.147 | 868272.363 | 1357.521 | BV |
| 111 | 979707.249 | 868267.807 | 1359.179 | TOP |
| 112 | 979707.061 | 868279.757 | 1358.450 | BV |
| 113 | 979706.935 | 868279.641 | 1358.700 | TOP |
| 114 | 979705.483 | 868278.580 | 1358.893 | TOP |
| 115 | 979704.492 | 868277.887 | 1359.595 | TOP |
| 116 | 979703.031 | 868276.806 | 1359.823 | TOP |
| 117 | 979700.580 | 868275.037 | 1359.774 | TOP |
| 118 | 979698.418 | 868285.366 | 1360.217 | TOP |
| 119 | 979699.522 | 868286.079 | 1359.691 | TOP |
| 120 | 979698.860 | 868285.628 | 1359.869 | TOP |
| 121 | 979700.680 | 868287.184 | 1359.628 | TOP |
| 122 | 979700.800 | 868287.251 | 1359.403 | BV |
| 123 | 979705.448 | 868291.031 | 1359.404 | BV |
| 124 | 979697.549 | 868284.724 | 1360.222 | ESTACA |
| 125 | 979695.731 | 868283.110 | 1360.186 | TOP |
| 126 | 979693.468 | 868296.095 | 1360.550 | BV |
| 127 | 979693.353 | 868296.014 | 1360.779 | TOP |
| 128 | 979691.305 | 868294.599 | 1361.094 | TOP |
| 129 | 979690.511 | 868293.879 | 1361.233 | TOP |
| 130 | 979688.478 | 868292.149 | 1361.335 | TOP |
| 131 | 979686.087 | 868304.989 | 1361.214 | BV |
| 132 | 979685.945 | 868304.915 | 1361.303 | TOP |
| 133 | 979684.612 | 868303.654 | 1361.398 | TOP |
| 134 | 979682.711 | 868302.406 | 1361.538 | TOP |
| 135 | 979680.464 | 868300.602 | 1361.777 | TOP |
| 136 | 979679.157 | 868313.360 | 1361.288 | BV |
| 137 | 979679.027 | 868313.246 | 1361.361 | TOP |
| 138 | 979677.809 | 868312.066 | 1361.634 | TOP |
| 139 | 979673.773 | 868308.882 | 1362.337 | TOP |
| 141 | 979676.437 | 868316.618 | 1361.141 | BV |
| 142 | 979676.320 | 868316.518 | 1361.283 | TOP |
| 143 | 979674.553 | 868315.169 | 1361.454 | TOP |
| 144 | 979673.527 | 868314.417 | 1362.039 | TOP |
| 145 | 979672.683 | 868314.108 | 1362.357 | TOP |
| 146 | 979670.424 | 868311.769 | 1362.558 | TOP |
| 147 | 979667.257 | 868315.753 | 1362.537 | TOP |
| 148 | 979670.150 | 868318.961 | 1362.079 | TOP |
| 149 | 979670.780 | 868319.769 | 1361.458 | TOP |
| 150 | 979672.442 | 868321.216 | 1361.275 | TOP |
| 151 | 979672.508 | 868321.295 | 1361.155 | BV |
| 152 | 979677.010 | 868325.280 | 1361.147 | BV |
| 153 | 979659.734 | 868336.883 | 1361.166 | BV |
| 154 | 979659.443 | 868336.825 | 1361.358 | TOP |
| 155 | 979657.963 | 868335.461 | 1361.419 | TOP |

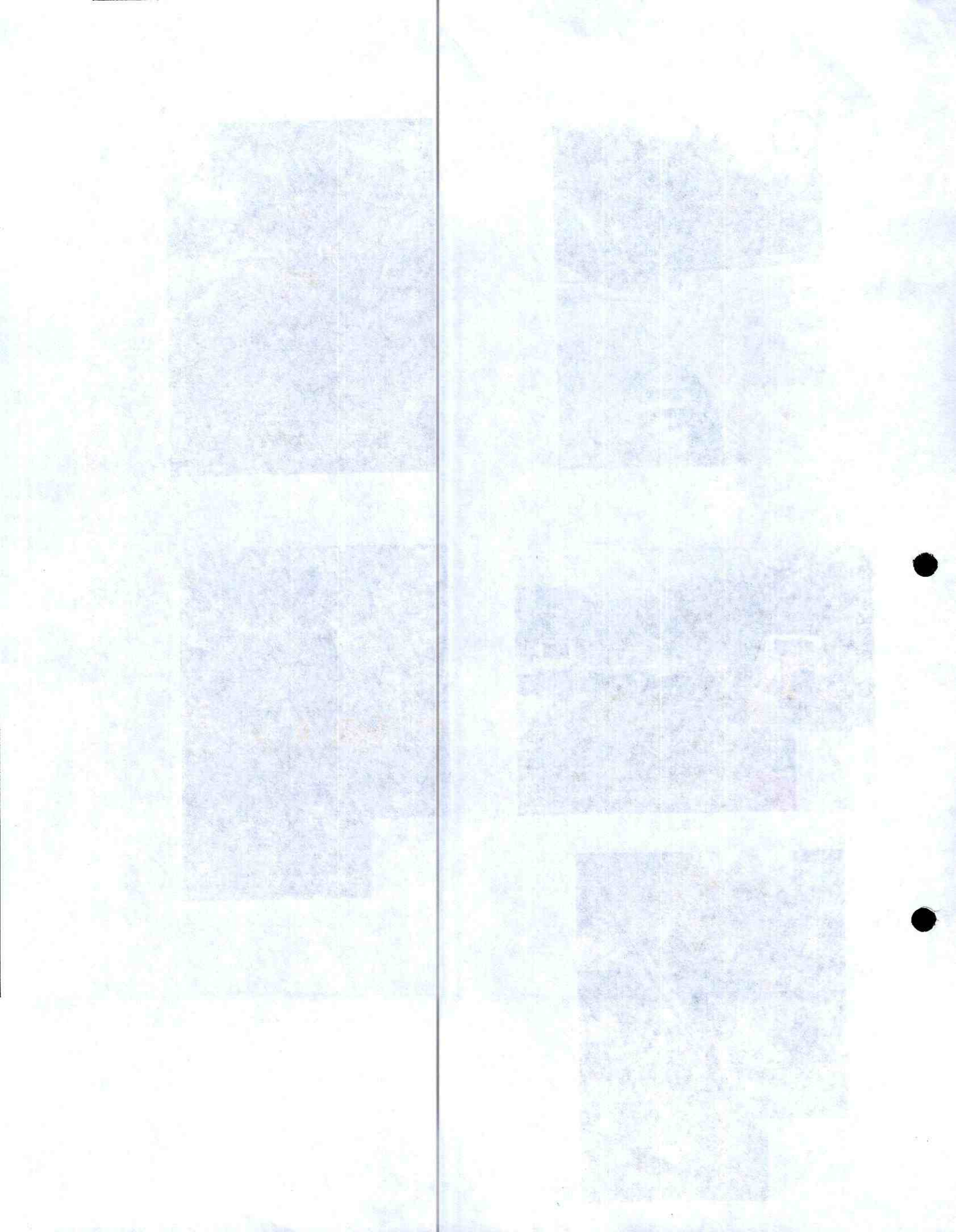
| PUNTO | NORTE | ESTE | COTA | DESCRIPCION |
|-------|------------|------------|----------|-------------|
| 156 | 979656.933 | 868334.527 | 1362.169 | TOP |
| 157 | 979654.413 | 868332.662 | 1362.773 | TOP |
| 158 | 979656.411 | 868333.821 | 1362.598 | ESTACA |
| 159 | 979652.576 | 868345.413 | 1361.084 | BV |
| 160 | 979652.435 | 868345.281 | 1361.278 | TOP |
| 161 | 979650.862 | 868343.932 | 1361.443 | TOP |
| 162 | 979649.785 | 868343.172 | 1362.097 | TOP |
| 163 | 979648.633 | 868342.149 | 1362.878 | TOP |
| 164 | 979646.079 | 868340.048 | 1363.296 | TOP |
| 165 | 979642.499 | 868350.500 | 1362.706 | ESTACA |
| 166 | 979639.229 | 868347.988 | 1363.217 | TOP |
| 167 | 979643.313 | 868351.091 | 1362.013 | TOP |
| 168 | 979644.326 | 868352.208 | 1361.425 | TOP |
| 169 | 979645.688 | 868353.327 | 1361.189 | TOP |
| 170 | 979645.931 | 868353.422 | 1361.052 | BV |
| 171 | 979650.566 | 868357.154 | 1361.050 | BV |
| 172 | 979636.926 | 868364.201 | 1361.025 | BV |
| 173 | 979646.167 | 868362.552 | 1360.935 | BV |
| 174 | 979640.308 | 868369.964 | 1360.495 | BV |
| 175 | 979645.378 | 868363.879 | 1360.872 | BV |
| 176 | 979645.224 | 868365.293 | 1360.778 | BV |
| 177 | 979636.835 | 868364.208 | 1361.226 | TOP |
| 178 | 979635.086 | 868362.998 | 1361.360 | TOP |
| 179 | 979631.349 | 868360.162 | 1362.403 | TOP |
| 180 | 979634.221 | 868362.133 | 1362.265 | TOP |
| 181 | 979631.507 | 868363.655 | 1361.861 | ESTACA |
| 182 | 979633.287 | 868366.599 | 1361.758 | ESTACA |
| 183 | 979634.121 | 868367.336 | 1361.726 | TOP |
| 184 | 979629.504 | 868362.828 | 1362.059 | TOP |
| 185 | 979626.267 | 868373.485 | 1361.970 | TOP |
| 186 | 979622.627 | 868370.401 | 1362.254 | TOP |
| 187 | 979627.413 | 868373.877 | 1362.115 | TOP |
| 188 | 979627.883 | 868374.185 | 1362.499 | TOP |
| 189 | 979616.946 | 868375.959 | 1363.280 | TOP |
| 190 | 979620.095 | 868377.470 | 1363.283 | TOP |
| 191 | 979622.244 | 868379.508 | 1363.293 | ESTACA |
| 192 | 979623.077 | 868380.074 | 1363.289 | TOP |
| 193 | 979611.814 | 868391.737 | 1364.125 | TOP |
| 194 | 979613.215 | 868392.673 | 1364.010 | TOP |
| 195 | 979614.090 | 868392.961 | 1364.118 | TOP |
| 196 | 979613.736 | 868392.769 | 1364.150 | ESTACA |
| 197 | 979609.654 | 868398.749 | 1364.219 | TOP |
| 198 | 979609.923 | 868399.022 | 1364.208 | TOP |
| 199 | 979608.691 | 868398.263 | 1364.135 | TOP |
| 200 | 979602.809 | 868407.606 | 1363.562 | TOP |
| 201 | 979603.168 | 868408.966 | 1363.344 | ESTACA |
| 202 | 979602.559 | 868409.684 | 1363.258 | TOP |
| 203 | 979604.086 | 868409.680 | 1363.061 | TOP |
| 204 | 979594.103 | 868406.622 | 1364.173 | ESTACA |
| 205 | 979595.034 | 868405.857 | 1364.225 | TOP |
| 206 | 979593.588 | 868407.514 | 1363.995 | TOP |
| 207 | 979587.187 | 868393.566 | 1365.836 | TOP |
| 208 | 979589.419 | 868392.234 | 1365.705 | TOP |
| 209 | 979588.106 | 868392.941 | 1365.769 | ESTACA |

| PUNTO | NORTE | ESTE | COTA | DESCRIPCION |
|-------|------------|------------|----------|-------------|
| 210 | 979575.127 | 868336.846 | 1367.831 | |
| 212 | 979576.389 | 868379.862 | 1367.276 | TOP |
| 213 | 979580.362 | 868377.599 | 1366.965 | TOP |
| 214 | 979570.454 | 868371.008 | 1368.067 | TOP |
| 215 | 979571.460 | 868369.869 | 1368.204 | TOP |
| 216 | 979571.455 | 868369.820 | 1368.204 | ESTACA |
| 217 | 979561.577 | 868360.457 | 1369.247 | ESTACA |
| 218 | 979553.688 | 868352.051 | 1369.778 | ESTACA |
| 219 | 979553.150 | 868352.366 | 1369.922 | TOP |
| 220 | 979552.763 | 868352.818 | 1370.095 | TOP |
| 221 | 979554.128 | 868351.719 | 1369.838 | TOP |
| 222 | 979561.226 | 868360.964 | 1368.990 | TOP |
| 223 | 979560.629 | 868361.803 | 1369.198 | TOP |
| 224 | 979562.279 | 868359.759 | 1369.297 | TOP |
| 225 | 979546.270 | 868337.220 | 1371.551 | TOP |
| 226 | 979543.212 | 868338.827 | 1371.685 | TOP |
| 227 | 979544.793 | 868338.288 | 1371.549 | ESTACA |
| 228 | 979551.181 | 868349.741 | 1370.216 | TOP |
| 229 | 979553.815 | 868347.685 | 1370.093 | TOP |
| 230 | 979544.386 | 868335.214 | 1371.883 | TOP |
| 231 | 979542.503 | 868335.750 | 1372.199 | TOP |
| 232 | 979541.494 | 868335.986 | 1372.225 | TOP |
| 233 | 979532.634 | 868327.076 | 1373.208 | ESTACA |
| 234 | 979530.250 | 868328.564 | 1373.176 | TOP |
| 235 | 979534.444 | 868325.680 | 1373.381 | TOP |
| 236 | 979539.509 | 868330.328 | 1372.520 | TOP |
| 237 | 979538.013 | 868331.547 | 1372.596 | TOP |
| 238 | 979536.322 | 868332.297 | 1372.806 | TOP |
| 239 | 979524.164 | 868316.215 | 1373.269 | TOP |
| 240 | 979522.087 | 868317.912 | 1373.208 | ESTACA |
| 241 | 979521.703 | 868318.126 | 1373.204 | TOP |
| 242 | 979514.908 | 868311.268 | 1372.736 | TOP |
| 243 | 979514.633 | 868311.727 | 1372.752 | ESTACA |
| 244 | 979514.106 | 868312.970 | 1372.652 | TOP |

| DATE | DESCRIPTION | AMOUNT | CHECK NO. | BANK | BALANCE |
|---------|-------------|--------|-----------|------|---------|
| 1/1/19 | | | | | |
| 1/2/19 | | | | | |
| 1/3/19 | | | | | |
| 1/4/19 | | | | | |
| 1/5/19 | | | | | |
| 1/6/19 | | | | | |
| 1/7/19 | | | | | |
| 1/8/19 | | | | | |
| 1/9/19 | | | | | |
| 1/10/19 | | | | | |
| 1/11/19 | | | | | |
| 1/12/19 | | | | | |
| 1/13/19 | | | | | |
| 1/14/19 | | | | | |
| 1/15/19 | | | | | |
| 1/16/19 | | | | | |
| 1/17/19 | | | | | |
| 1/18/19 | | | | | |
| 1/19/19 | | | | | |
| 1/20/19 | | | | | |
| 1/21/19 | | | | | |
| 1/22/19 | | | | | |
| 1/23/19 | | | | | |
| 1/24/19 | | | | | |
| 1/25/19 | | | | | |
| 1/26/19 | | | | | |
| 1/27/19 | | | | | |
| 1/28/19 | | | | | |
| 1/29/19 | | | | | |
| 1/30/19 | | | | | |
| 1/31/19 | | | | | |







INFORME DE ACTIVIDADES
CONTRATO N°124 DEL 23 DE AGOSTO DEL 2021

LEVANTAMIENTO CERRAMIENTO PTAR EL TEJAR

CONTRATISTA RICARDO VILLANUEVA MENDOZA
EMPRESA DE ACUEDUCTO Y ALCANTARILLADO IBAL S.A E.S.P. OFICIAL
ACTA PARCIAL N°3

REPORT OF ACTIVITIES

FOR THE YEAR ENDING 1951

LEWIS AND CLARK COLLEGE

LEWIS AND CLARK COLLEGE
COLUMBIAN COLLEGE OF ARTS AND SCIENCES
ST. LOUIS, MISSOURI

PTAR EL TEJAR**COORDENADAS PLANAS DE GAUSS KRUGER****ORIGEN MAGNA BOGOTA CENTRAL**

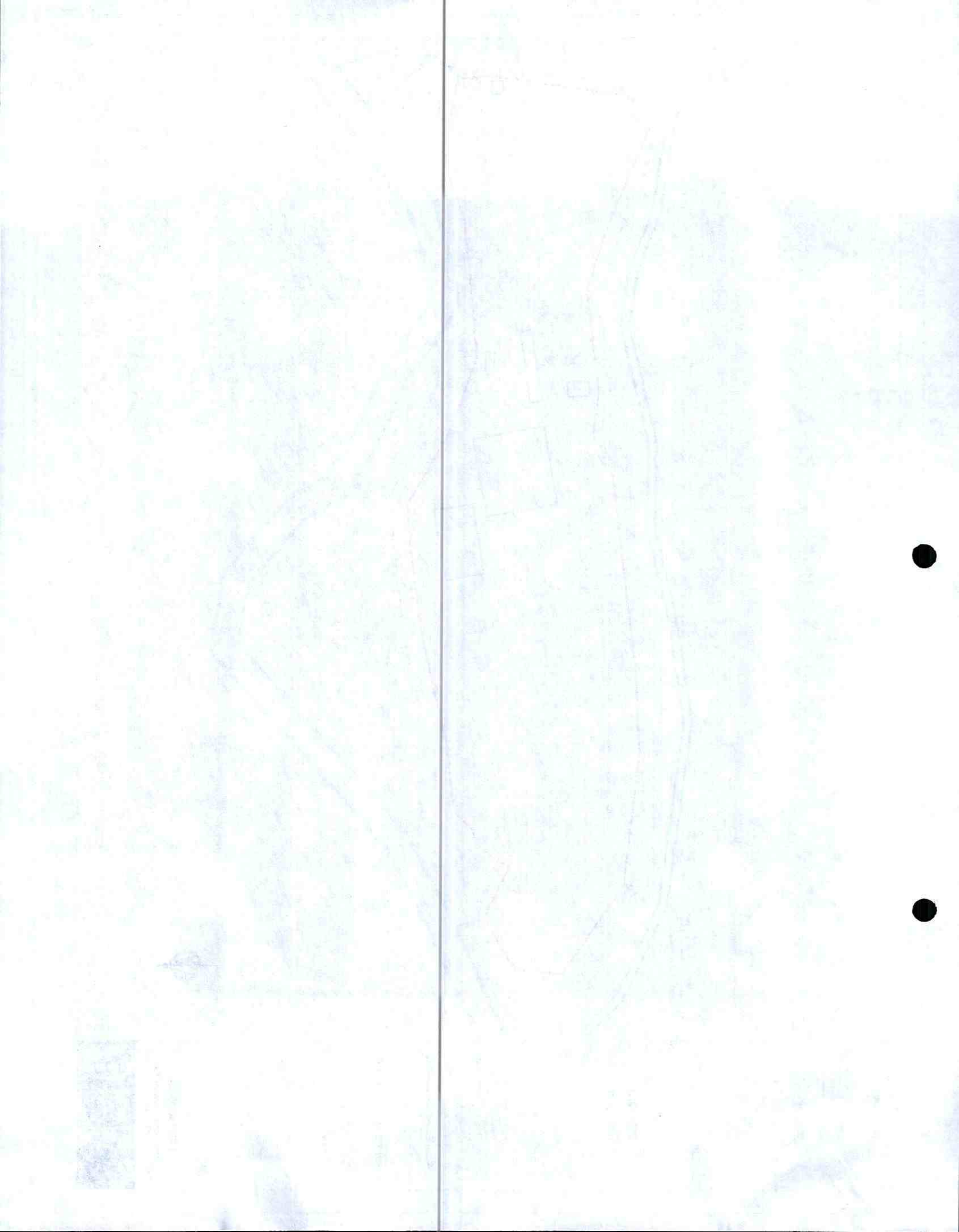
| PUNTO | NORTE | ESTE | COTA | DESCRIPCION |
|--------------|--------------|-------------|-------------|--------------------|
| 1 | 981038.123 | 871854.235 | 1147.950 | D1 |
| 3 | 981027.169 | 871944.953 | 1141.877 | D2 |
| 4 | 981037.984 | 871811.204 | 1149.294 | ENTRADA |
| 5 | 981044.961 | 871811.989 | 1149.151 | ENTRADA |
| 6 | 981047.287 | 871812.106 | 1151.741 | MALLA |
| 7 | 981049.412 | 871821.759 | 1150.873 | MALLA |
| 8 | 981052.779 | 871850.177 | 1150.205 | MALLA |
| 9 | 981044.470 | 871872.720 | 1148.574 | MALLA |
| 12 | 981039.571 | 871924.785 | 1142.970 | MALLA MURO |
| 13 | 981038.929 | 871933.299 | 1142.100 | MALLA MURO |
| 14 | 981047.093 | 871956.474 | 1140.380 | MURO |
| 15 | 981051.794 | 871968.100 | 1139.595 | MURO |
| 16 | 981068.679 | 871997.338 | 1139.552 | MURO |
| 17 | 981062.326 | 872041.325 | 1138.091 | D3 |
| 19 | 981067.680 | 872013.222 | 1138.011 | MURO |
| 20 | 981062.790 | 872052.760 | 1140.540 | MURO MALLA |
| 21 | 981042.177 | 872136.904 | 1138.216 | MALLA |
| 22 | 981038.771 | 872139.416 | 1138.225 | MALLA |
| 23 | 981036.419 | 872143.112 | 1138.236 | MALLA |
| 24 | 981035.210 | 872147.242 | 1137.898 | MALLA |
| 25 | 981034.329 | 872149.304 | 1137.975 | MALLA |
| 26 | 981028.576 | 872153.854 | 1137.923 | MALLA |
| 27 | 981026.325 | 872154.449 | 1137.923 | MALLA |
| 28 | 981024.100 | 872154.929 | 1137.932 | MALLA |
| 29 | 980974.901 | 872163.592 | 1139.159 | MALLA |
| 30 | 980968.499 | 872105.537 | 1140.304 | MALLA |
| 31 | 980970.234 | 872069.179 | 1141.569 | MALLA |
| 32 | 980978.508 | 871999.736 | 1145.367 | MALLA |
| 33 | 980993.166 | 871980.935 | 1146.077 | D4 |
| 34 | 981022.593 | 872154.014 | 1138.067 | D5 |
| 36 | 981035.092 | 872178.532 | 1138.119 | MALLA |
| 37 | 981024.481 | 872178.591 | 1139.538 | D6 |
| 39 | 981021.904 | 872200.589 | 1138.197 | MALLA |
| 40 | 981001.312 | 872202.655 | 1138.572 | MALLA |
| 42 | 980979.909 | 871985.004 | 1145.624 | MALLA |
| 43 | 980985.994 | 871977.361 | 1146.009 | MALLA |
| 44 | 980987.832 | 871972.342 | 1146.264 | MALLA |
| 45 | 980988.351 | 871965.544 | 1146.633 | MALLA |
| 46 | 980986.315 | 871949.001 | 1147.658 | MALLA |
| 47 | 980992.595 | 871912.088 | 1148.441 | D7 |
| 49 | 981006.500 | 871832.474 | 1150.539 | D8 |
| 50 | 980991.561 | 871903.587 | 1148.756 | MALLA |
| 52 | 980980.693 | 871870.988 | 1149.713 | MALLA |
| 53 | 980961.309 | 871825.239 | 1149.380 | MALLA |
| 54 | 980977.481 | 871818.880 | 1149.728 | MALLA |

STATE OF TEXAS

COMMISSIONERS OF THE GENERAL LAND OFFICE

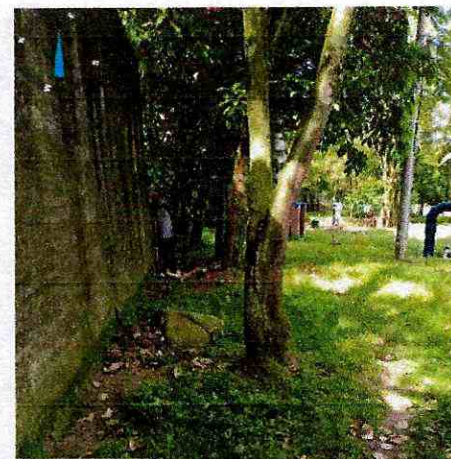
ORIGINAL MAPS FILED FOR RECORD

| FILE NO. | DATE FILED | SECTION | TOWNSHIP | RANGE | COUNTY |
|----------|------------|---------|----------|-------|--------|
| 1 | 1901 | 1 | 10N | 10E | TEXAS |
| 2 | 1901 | 2 | 10N | 10E | TEXAS |
| 3 | 1901 | 3 | 10N | 10E | TEXAS |
| 4 | 1901 | 4 | 10N | 10E | TEXAS |
| 5 | 1901 | 5 | 10N | 10E | TEXAS |
| 6 | 1901 | 6 | 10N | 10E | TEXAS |
| 7 | 1901 | 7 | 10N | 10E | TEXAS |
| 8 | 1901 | 8 | 10N | 10E | TEXAS |
| 9 | 1901 | 9 | 10N | 10E | TEXAS |
| 10 | 1901 | 10 | 10N | 10E | TEXAS |
| 11 | 1901 | 11 | 10N | 10E | TEXAS |
| 12 | 1901 | 12 | 10N | 10E | TEXAS |
| 13 | 1901 | 13 | 10N | 10E | TEXAS |
| 14 | 1901 | 14 | 10N | 10E | TEXAS |
| 15 | 1901 | 15 | 10N | 10E | TEXAS |
| 16 | 1901 | 16 | 10N | 10E | TEXAS |
| 17 | 1901 | 17 | 10N | 10E | TEXAS |
| 18 | 1901 | 18 | 10N | 10E | TEXAS |
| 19 | 1901 | 19 | 10N | 10E | TEXAS |
| 20 | 1901 | 20 | 10N | 10E | TEXAS |
| 21 | 1901 | 21 | 10N | 10E | TEXAS |
| 22 | 1901 | 22 | 10N | 10E | TEXAS |
| 23 | 1901 | 23 | 10N | 10E | TEXAS |
| 24 | 1901 | 24 | 10N | 10E | TEXAS |
| 25 | 1901 | 25 | 10N | 10E | TEXAS |
| 26 | 1901 | 26 | 10N | 10E | TEXAS |
| 27 | 1901 | 27 | 10N | 10E | TEXAS |
| 28 | 1901 | 28 | 10N | 10E | TEXAS |
| 29 | 1901 | 29 | 10N | 10E | TEXAS |
| 30 | 1901 | 30 | 10N | 10E | TEXAS |
| 31 | 1901 | 31 | 10N | 10E | TEXAS |
| 32 | 1901 | 32 | 10N | 10E | TEXAS |
| 33 | 1901 | 33 | 10N | 10E | TEXAS |
| 34 | 1901 | 34 | 10N | 10E | TEXAS |
| 35 | 1901 | 35 | 10N | 10E | TEXAS |
| 36 | 1901 | 36 | 10N | 10E | TEXAS |
| 37 | 1901 | 37 | 10N | 10E | TEXAS |
| 38 | 1901 | 38 | 10N | 10E | TEXAS |
| 39 | 1901 | 39 | 10N | 10E | TEXAS |
| 40 | 1901 | 40 | 10N | 10E | TEXAS |
| 41 | 1901 | 41 | 10N | 10E | TEXAS |
| 42 | 1901 | 42 | 10N | 10E | TEXAS |
| 43 | 1901 | 43 | 10N | 10E | TEXAS |
| 44 | 1901 | 44 | 10N | 10E | TEXAS |
| 45 | 1901 | 45 | 10N | 10E | TEXAS |
| 46 | 1901 | 46 | 10N | 10E | TEXAS |
| 47 | 1901 | 47 | 10N | 10E | TEXAS |
| 48 | 1901 | 48 | 10N | 10E | TEXAS |
| 49 | 1901 | 49 | 10N | 10E | TEXAS |
| 50 | 1901 | 50 | 10N | 10E | TEXAS |
| 51 | 1901 | 51 | 10N | 10E | TEXAS |
| 52 | 1901 | 52 | 10N | 10E | TEXAS |
| 53 | 1901 | 53 | 10N | 10E | TEXAS |
| 54 | 1901 | 54 | 10N | 10E | TEXAS |
| 55 | 1901 | 55 | 10N | 10E | TEXAS |
| 56 | 1901 | 56 | 10N | 10E | TEXAS |
| 57 | 1901 | 57 | 10N | 10E | TEXAS |
| 58 | 1901 | 58 | 10N | 10E | TEXAS |
| 59 | 1901 | 59 | 10N | 10E | TEXAS |
| 60 | 1901 | 60 | 10N | 10E | TEXAS |
| 61 | 1901 | 61 | 10N | 10E | TEXAS |
| 62 | 1901 | 62 | 10N | 10E | TEXAS |
| 63 | 1901 | 63 | 10N | 10E | TEXAS |
| 64 | 1901 | 64 | 10N | 10E | TEXAS |
| 65 | 1901 | 65 | 10N | 10E | TEXAS |
| 66 | 1901 | 66 | 10N | 10E | TEXAS |
| 67 | 1901 | 67 | 10N | 10E | TEXAS |
| 68 | 1901 | 68 | 10N | 10E | TEXAS |
| 69 | 1901 | 69 | 10N | 10E | TEXAS |
| 70 | 1901 | 70 | 10N | 10E | TEXAS |
| 71 | 1901 | 71 | 10N | 10E | TEXAS |
| 72 | 1901 | 72 | 10N | 10E | TEXAS |
| 73 | 1901 | 73 | 10N | 10E | TEXAS |
| 74 | 1901 | 74 | 10N | 10E | TEXAS |
| 75 | 1901 | 75 | 10N | 10E | TEXAS |
| 76 | 1901 | 76 | 10N | 10E | TEXAS |
| 77 | 1901 | 77 | 10N | 10E | TEXAS |
| 78 | 1901 | 78 | 10N | 10E | TEXAS |
| 79 | 1901 | 79 | 10N | 10E | TEXAS |
| 80 | 1901 | 80 | 10N | 10E | TEXAS |
| 81 | 1901 | 81 | 10N | 10E | TEXAS |
| 82 | 1901 | 82 | 10N | 10E | TEXAS |
| 83 | 1901 | 83 | 10N | 10E | TEXAS |
| 84 | 1901 | 84 | 10N | 10E | TEXAS |
| 85 | 1901 | 85 | 10N | 10E | TEXAS |
| 86 | 1901 | 86 | 10N | 10E | TEXAS |
| 87 | 1901 | 87 | 10N | 10E | TEXAS |
| 88 | 1901 | 88 | 10N | 10E | TEXAS |
| 89 | 1901 | 89 | 10N | 10E | TEXAS |
| 90 | 1901 | 90 | 10N | 10E | TEXAS |
| 91 | 1901 | 91 | 10N | 10E | TEXAS |
| 92 | 1901 | 92 | 10N | 10E | TEXAS |
| 93 | 1901 | 93 | 10N | 10E | TEXAS |
| 94 | 1901 | 94 | 10N | 10E | TEXAS |
| 95 | 1901 | 95 | 10N | 10E | TEXAS |
| 96 | 1901 | 96 | 10N | 10E | TEXAS |
| 97 | 1901 | 97 | 10N | 10E | TEXAS |
| 98 | 1901 | 98 | 10N | 10E | TEXAS |
| 99 | 1901 | 99 | 10N | 10E | TEXAS |
| 100 | 1901 | 100 | 10N | 10E | TEXAS |





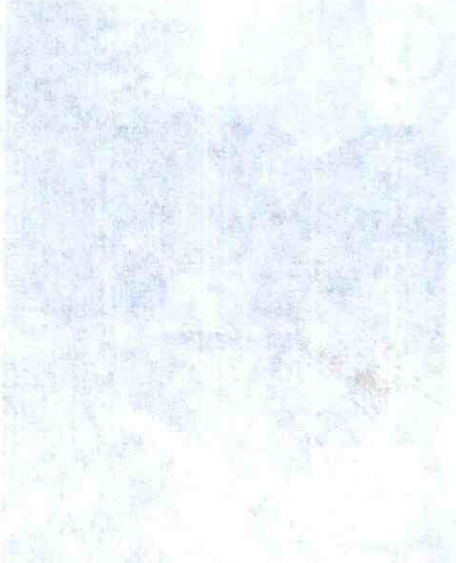
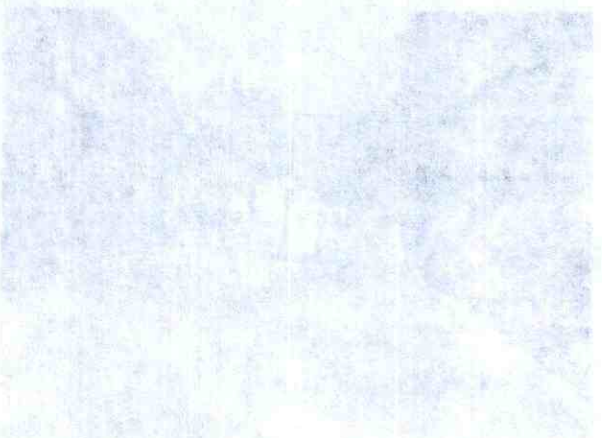
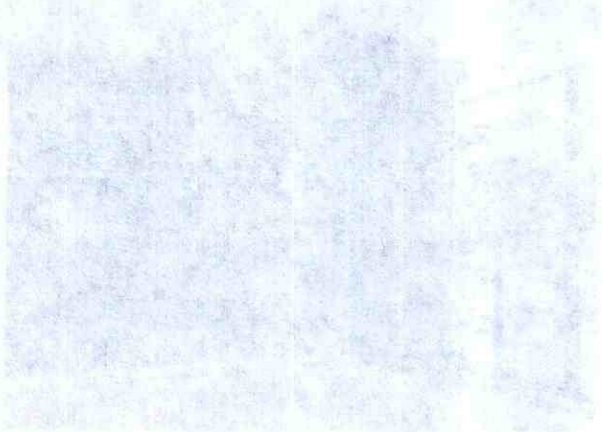
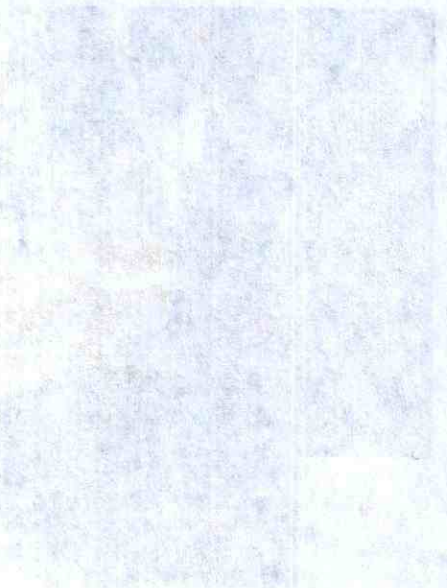
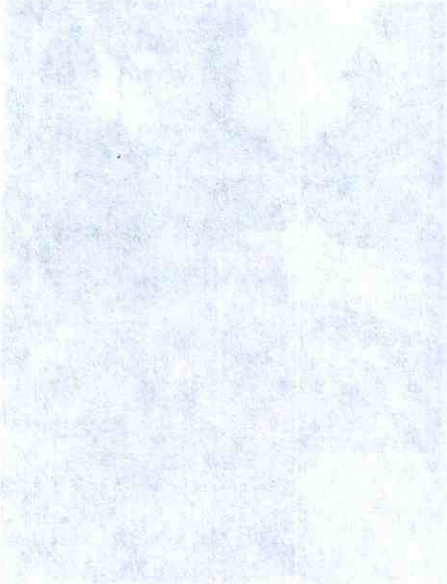
2 may 2022 2:24:41 p. m.
298' NW
Cl. 24, Ibagué, Tolima, Colombia
#PTAR TEJAR



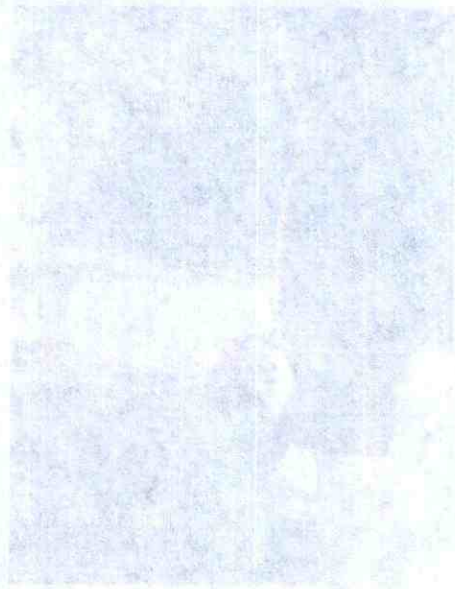
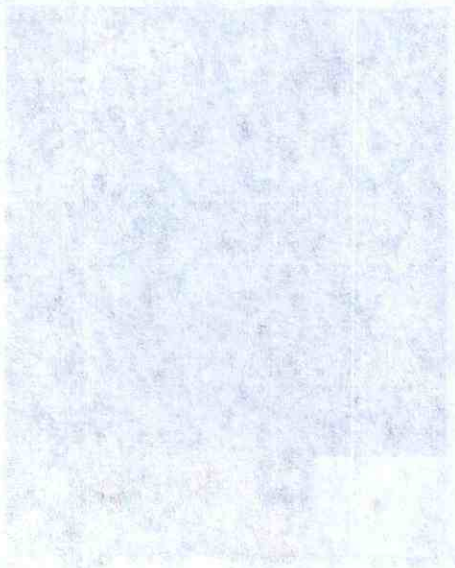
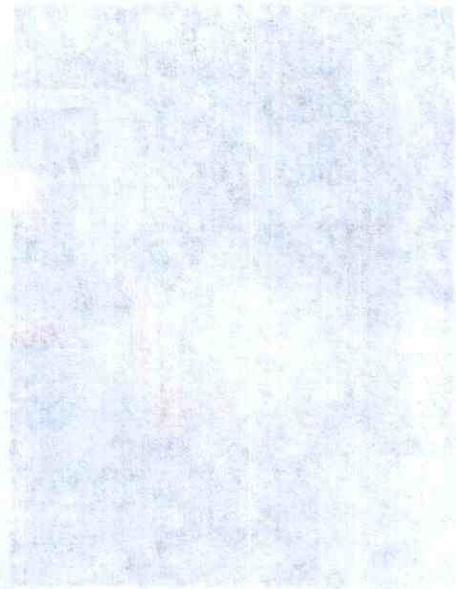
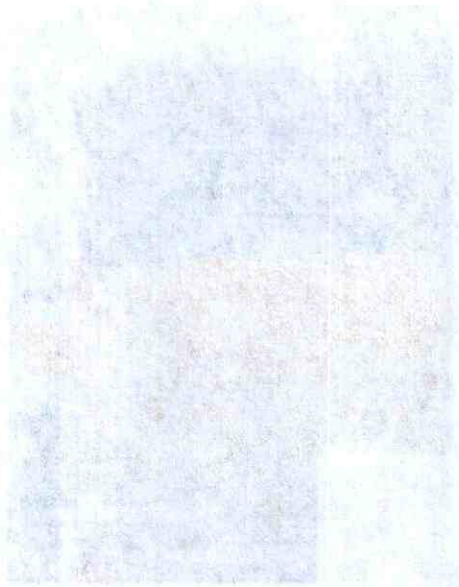
2 may 2022 2:49:15 p. m.
77' E
Cra. 2 Sur #25-17, Ibagué, Tolima, Colombia
#PTAR TEJAR



2 may 2022 3:19:46 p. m.
338' N
Cra. 2 Sur #25-17, Ibagué, Tolima, Colombia
#PTAR TEJAR







INFORME DE ACTIVIDADES
CONTRATO N°124 DEL 23 DE AGOSTO DEL 2021

LEVANTAMIENTO CERRAMIENTO PTARD LAS AMERICAS

CONTRATISTA RICARDO VILLANUEVA MENDOZA
EMPRESA DE ACUEDUCTO Y ALCANTARILLADO IBAL S.A E.S.P. OFICIAL
ACTA PARCIAL N°3

THE STATE OF ALABAMA
DEPARTMENT OF REVENUE

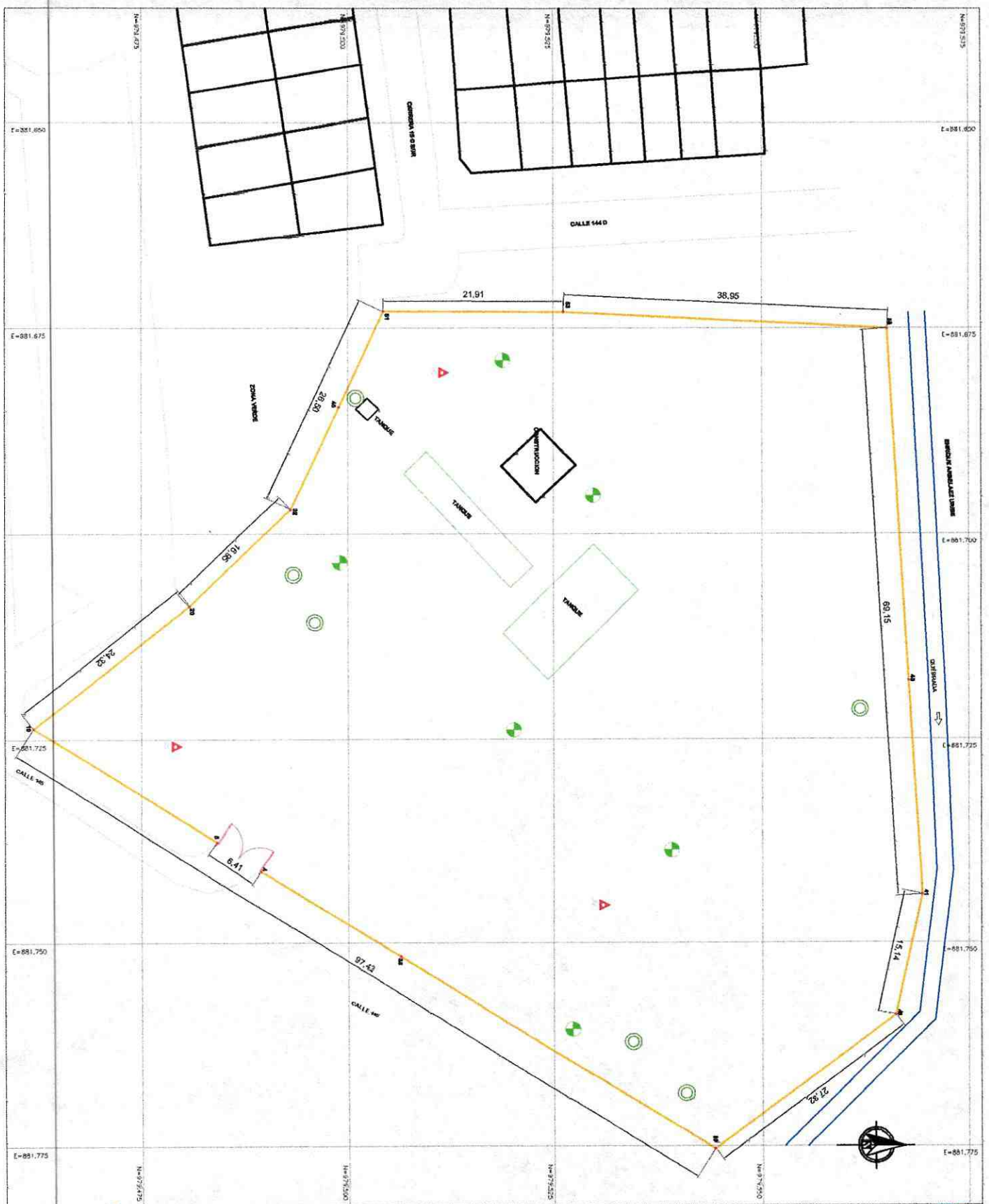
NEW MEXICO CERTIFICATE OF TAXATION

STATE OF NEW MEXICO
DEPARTMENT OF REVENUE
SALT LAKE CITY, UTAH

PTARD LAS AMERICAS**COORDENADAS PLANAS DE GAUSS KRUGER****ORIGEN MAGNA BOGOTA CENTRAL**

| PUNTO | NORTE | ESTE | COTA | DESCRIPCION |
|--------------|--------------|-------------|-------------|--------------------|
| 1 | 979479.169 | 881725.827 | 962.730 | D1 |
| 3 | 979530.869 | 881745.382 | 961.076 | RF |
| 4 | 979489.540 | 881741.232 | 961.217 | ENTRADA |
| 5 | 979484.222 | 881737.656 | 961.426 | ENTRADA |
| 6 | 979479.226 | 881742.639 | 961.128 | VIA |
| 7 | 979479.790 | 881739.167 | 961.645 | VIA |
| 8 | 979459.194 | 881729.416 | 961.845 | VIA |
| 9 | 979460.723 | 881727.017 | 961.805 | VIA |
| 10 | 979461.760 | 881723.632 | 962.959 | MALLA CERC V |
| 11 | 979453.954 | 881719.957 | 961.836 | VIA |
| 12 | 979451.497 | 881725.050 | 961.941 | VIA |
| 13 | 979459.774 | 881713.569 | 962.144 | VIA |
| 14 | 979459.088 | 881699.363 | 962.936 | VIA |
| 15 | 979454.199 | 881700.159 | 962.780 | VIA |
| 16 | 979460.648 | 881719.104 | 962.240 | VIA |
| 17 | 979468.860 | 881708.184 | 962.460 | VIA |
| 18 | 979479.240 | 881707.451 | 962.678 | VIA |
| 19 | 979478.207 | 881689.100 | 963.331 | VIA |
| 20 | 979480.920 | 881708.795 | 963.016 | MALLA CERC V |
| 21 | 979518.881 | 881712.119 | 960.327 | TANQUE |
| 22 | 979529.768 | 881701.281 | 960.324 | TANQUE |
| 23 | 979535.241 | 881706.830 | 960.304 | TANQUE |
| 24 | 979524.326 | 881717.711 | 960.304 | TANQUE |
| 25 | 979519.808 | 881706.543 | 960.552 | TANQUE |
| 26 | 979522.521 | 881703.872 | 960.453 | TANQUE |
| 27 | 979509.537 | 881690.009 | 961.998 | TANQUE |
| 28 | 979523.511 | 881687.226 | 962.098 | CONS |
| 29 | 979518.704 | 881691.789 | 962.096 | CONS |
| 30 | 979522.891 | 881696.178 | 962.091 | CONS |
| 31 | 979511.515 | 881680.390 | 963.795 | D2 |
| 32 | 979493.104 | 881697.006 | 962.758 | MALLA CERC V |
| 33 | 979479.170 | 881725.828 | 962.731 | D1 |
| 34 | 979539.234 | 881738.702 | 960.035 | P LUZ |
| 35 | 979506.385 | 881751.718 | 961.479 | MALLA CERC V |
| 36 | 979527.307 | 881760.675 | 960.023 | P LUZ |
| 37 | 979534.523 | 881762.172 | 959.865 | PZ |
| 38 | 979540.884 | 881768.517 | 959.139 | PZ |
| 39 | 979544.334 | 881775.323 | 957.695 | MALLA CERC V |
| 40 | 979566.149 | 881758.880 | 958.368 | MALLA CERC V |
| 41 | 979569.371 | 881744.086 | 958.814 | MALLA CERC V |
| 42 | 979561.787 | 881721.309 | 961.168 | PZ |
| 43 | 979567.723 | 881717.820 | 959.517 | MALLA CERC V |
| 44 | 979479.170 | 881725.828 | 962.734 | D1 |
| 45 | 979498.928 | 881684.550 | 963.805 | MALLA CERC V |

| PUNTO | NORTE | ESTE | COTA | DESCRIPCION |
|-------|------------|------------|---------|--------------|
| 46 | 979500.953 | 881683.450 | 963.765 | PZ |
| 47 | 979500.977 | 881684.796 | 963.747 | TANQUE |
| 48 | 979502.407 | 881686.129 | 963.760 | TANQUE |
| 49 | 979503.793 | 881684.797 | 963.737 | TANQUE |
| 50 | 979499.069 | 881703.528 | 962.706 | P LUZ |
| 51 | 979504.322 | 881672.995 | 964.015 | MALLA CERC V |
| 52 | 979518.872 | 881678.917 | 963.749 | P LUZ |
| 53 | 979526.230 | 881673.087 | 963.874 | MALLA CERC V |
| 54 | 979520.148 | 881723.880 | 961.357 | P LUZ |
| 55 | 979529.690 | 881695.359 | 962.393 | P LUZ |
| 56 | 979565.129 | 881675.070 | 965.356 | MALLA CERC V |
| 57 | 979493.424 | 881704.963 | 962.647 | PZ |
| 58 | 979501.597 | 881671.695 | 964.079 | VIA |
| 59 | 979501.285 | 881664.801 | 964.208 | VIA |
| 60 | 979506.238 | 881664.534 | 964.009 | VIA |
| 61 | 979506.267 | 881657.408 | 964.204 | VIA |
| 62 | 979510.919 | 881655.551 | 964.263 | VIA |
| 63 | 979511.239 | 881660.510 | 964.153 | VIA |
| 64 | 979511.939 | 881670.787 | 963.869 | VIA |
| 65 | 979513.495 | 881665.804 | 964.188 | VIA |
| 66 | 979529.224 | 881664.956 | 963.996 | VIA |
| 67 | 979535.564 | 881659.259 | 964.079 | VIA |



DEPARTAMENTO DEL TOLIMA
MUNICIPIO DE BAGACÉ
LOCALIZACION GENERAL



ESCALA GRAFICA
LOCALIZACION GENERAL

ORIGEN DE COORDENADAS
UTM zona 17N - Datum: WGS84
Escala: 1:2500
Proyección: UTM
Datum: WGS84
Eje X: 881.650
Eje Y: 971.200

RONDO VILLANOVAM
1.º PLAN DE ORDENAMIENTO TERRITORIAL
RECTORIA VILLANOVAM
1.º PLAN DE ORDENAMIENTO TERRITORIAL
PLANTA

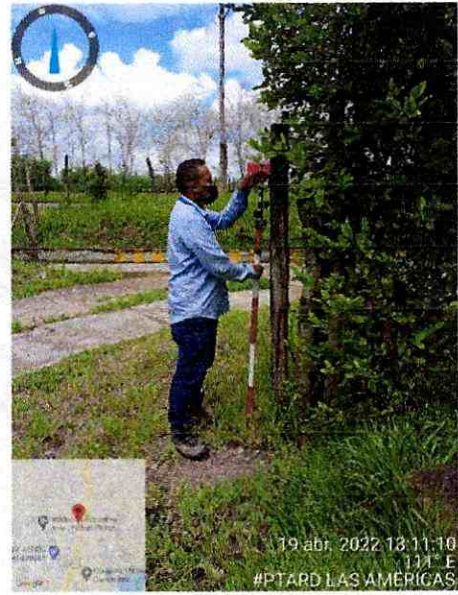
- PIADOLAS AEREA**
- ▲ AREA 7000 SQ.M2 PERIMETRO 116.6M
 - CONVENIENCIAS GENERALES
 - DELLA REFERENCIA
 - POSTE ENERGIA
 - TANQUE
 - MALLA
 - CONSTRUCCION
 - POZO
 - VIA

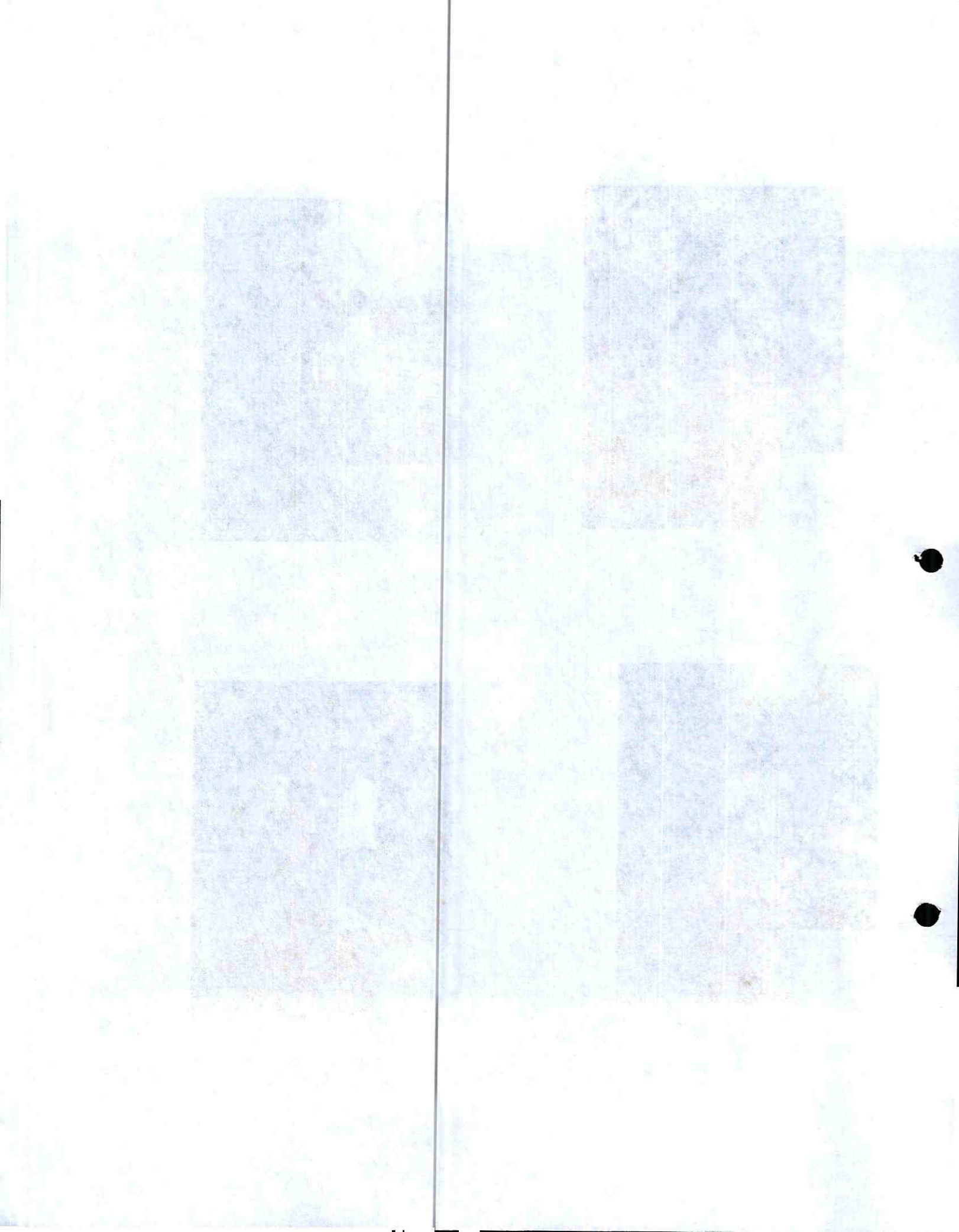
QUEBACA
FECHA: **ABRIL DEL 2022**
ESCALA: 1:250
FOLIO: 1 DE 1

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INFORME DE ACTIVIDADES
CONTRATO N°124 DEL 23 DE AGOSTO DEL 2021

LEVANTAMIENTO TANQUE PIEDRA PINTADA

CONTRATISTA RICARDO VILLANUEVA MENDOZA
EMPRESA DE ACUEDUCTO Y ALCANTARILLADO IBAL S.A E.S.P. OFICIAL
ACTA PARCIAL N°3

INFORME DE ACTIVIDADES

CONTRATO N° 124 DEL 23 DE AGOSTO DEL 2021

LEVANTAMIENTO DE ANQUE PIRORA PRIVADA

CONTRATO N° 124 DEL 23 DE AGOSTO DEL 2021
INFORME DE ACTIVIDADES
CONTRATO N° 124 DEL 23 DE AGOSTO DEL 2021

TANQUE PIEDRA PINTADA

COORDENADAS PLANAS DE GAUSS KRUGER

ORIGEN MAGNA BOGOTA CENTRAL

| PUNTO | NORTE | ESTE | COTA | DESCRIPCION |
|-------|------------|------------|----------|-------------|
| 1 | 982377.118 | 874784.045 | 1176.040 | D1 |
| 3 | 982398.176 | 874770.881 | 1176.580 | D2 |
| 4 | 982376.894 | 874786.967 | 1175.502 | RF1 |
| 5 | 982361.462 | 874762.426 | 1177.544 | RF2 |
| 6 | 982350.325 | 874810.592 | 1163.639 | D4 |
| 7 | 982387.620 | 874808.000 | 1162.212 | D3 |
| 8 | 982358.872 | 874776.366 | 1176.504 | D5 |
| 9 | 982349.871 | 874749.037 | 1177.221 | ESTRUCTURA |
| 10 | 982348.015 | 874748.624 | 1176.914 | PZ |
| 11 | 982350.487 | 874754.202 | 1177.177 | PZ |
| 12 | 982356.195 | 874755.398 | 1177.521 | ESTRUCTURA |
| 13 | 982358.069 | 874752.813 | 1177.619 | ESTRUCTURA |
| 14 | 982361.676 | 874762.855 | 1177.540 | PZ |
| 15 | 982366.617 | 874760.629 | 1178.050 | ESTRUCTURA |
| 16 | 982364.968 | 874762.422 | 1177.410 | ESTRUCTURA |
| 17 | 982363.797 | 874766.811 | 1176.946 | PZ |
| 18 | 982365.542 | 874764.948 | 1177.047 | VALV |
| 19 | 982366.275 | 874765.581 | 1176.956 | VALV |
| 20 | 982366.890 | 874764.901 | 1176.951 | VALV |
| 21 | 982366.146 | 874764.226 | 1177.049 | VALV |
| 22 | 982367.785 | 874764.983 | 1176.888 | ESTRUCTURA |
| 23 | 982369.465 | 874763.182 | 1176.805 | ESTRUCTURA |
| 24 | 982368.022 | 874770.274 | 1176.864 | CAJA |
| 25 | 982366.541 | 874771.491 | 1176.879 | CAJA |
| 26 | 982367.790 | 874772.912 | 1176.786 | CAJA |
| 27 | 982369.250 | 874771.712 | 1176.861 | CAJA |
| 28 | 982366.130 | 874768.158 | 1176.976 | POSTE |
| 29 | 982398.177 | 874770.880 | 1176.576 | D2 |
| 30 | 982384.634 | 874777.258 | 1176.670 | ESTRUCTURA |
| 31 | 982374.980 | 874786.870 | 1175.429 | TOP |
| 32 | 982378.871 | 874781.062 | 1176.439 | TOP |
| 33 | 982383.580 | 874776.312 | 1176.663 | TOP |
| 34 | 982377.664 | 874770.900 | 1176.678 | TOP |
| 35 | 982374.681 | 874776.560 | 1176.688 | TOP |
| 36 | 982372.468 | 874781.343 | 1176.278 | TOP |
| 37 | 982371.711 | 874783.737 | 1176.146 | TOP |
| 38 | 982367.341 | 874781.707 | 1175.973 | TOP |
| 39 | 982369.004 | 874775.374 | 1176.700 | TOP |
| 40 | 982363.404 | 874773.220 | 1176.672 | TOP |
| 41 | 982360.980 | 874777.376 | 1176.384 | TOP |
| 42 | 982354.591 | 874772.745 | 1176.159 | TOP |
| 43 | 982356.739 | 874769.126 | 1176.844 | TOP |
| 44 | 982359.227 | 874765.110 | 1177.247 | TOP |
| 45 | 982363.117 | 874758.016 | 1177.490 | TOP |

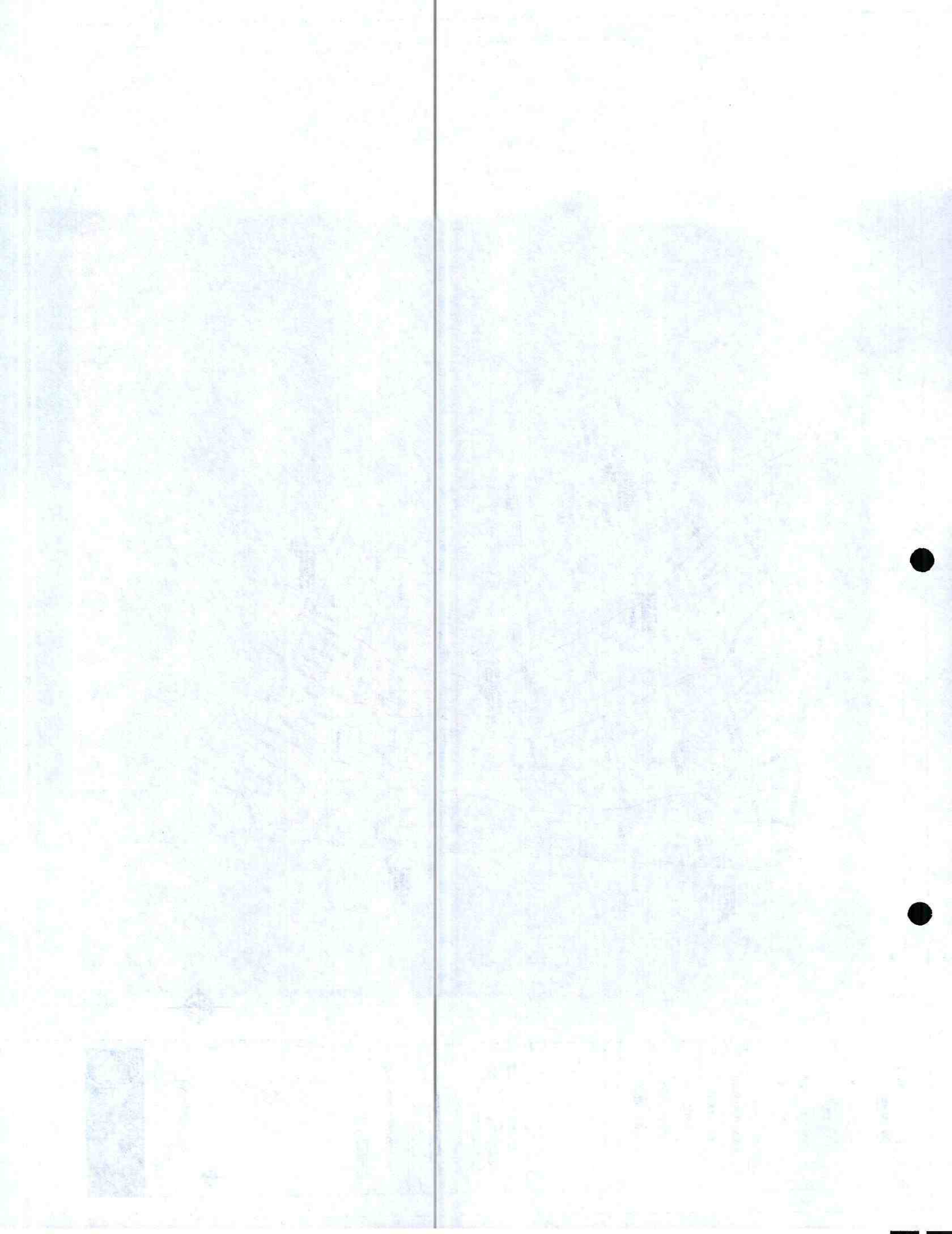
| PUNTO | NORTE | ESTE | COTA | DESCRIPCION |
|-------|------------|------------|----------|-------------|
| 46 | 982355.190 | 874756.705 | 1177.384 | TOP |
| 47 | 982351.145 | 874760.544 | 1177.127 | TOP |
| 48 | 982347.182 | 874763.626 | 1176.605 | TOP |
| 49 | 982345.402 | 874760.170 | 1176.699 | TOP |
| 50 | 982348.614 | 874756.126 | 1177.300 | TOP |
| 51 | 982352.136 | 874751.604 | 1177.232 | TOP |
| 52 | 982346.512 | 874752.485 | 1177.081 | TOP |
| 53 | 982343.395 | 874755.749 | 1176.579 | TOP |
| 54 | 982340.793 | 874758.356 | 1176.270 | TOP |
| 55 | 982338.508 | 874756.347 | 1175.602 | TOP |
| 56 | 982378.223 | 874779.723 | 1176.552 | PLASTICO |
| 57 | 982383.668 | 874779.040 | 1176.649 | PLASTICO |
| 58 | 982389.986 | 874778.157 | 1176.494 | PLASTICO |
| 59 | 982393.737 | 874775.910 | 1176.399 | TOP |
| 60 | 982394.805 | 874778.908 | 1175.296 | TOP |
| 61 | 982393.551 | 874779.036 | 1175.589 | TOP |
| 62 | 982392.339 | 874779.726 | 1175.589 | TOP |
| 63 | 982391.701 | 874780.091 | 1175.880 | TOP |
| 64 | 982390.176 | 874780.770 | 1176.048 | PLASTICO |
| 65 | 982390.687 | 874782.406 | 1174.792 | PLASTICO |
| 66 | 982385.538 | 874781.710 | 1176.233 | PLASTICO |
| 67 | 982385.909 | 874783.860 | 1175.934 | PLASTICO |
| 68 | 982381.663 | 874784.600 | 1175.894 | PLASTICO |
| 69 | 982378.329 | 874785.406 | 1175.724 | PLASTICO |
| 70 | 982378.836 | 874788.260 | 1174.186 | PLASTICO |
| 71 | 982382.099 | 874788.027 | 1173.628 | PLASTICO |
| 72 | 982386.695 | 874786.938 | 1173.822 | PLASTICO |
| 73 | 982388.833 | 874786.923 | 1172.957 | PLASTICO |
| 74 | 982391.579 | 874785.790 | 1172.242 | PLASTICO |
| 75 | 982377.117 | 874784.044 | 1176.037 | D1 |
| 76 | 982348.828 | 874767.206 | 1176.257 | TOP |
| 77 | 982337.251 | 874758.762 | 1174.147 | TOP |
| 78 | 982336.695 | 874758.901 | 1173.062 | TOP |
| 79 | 982335.475 | 874759.003 | 1172.294 | CUNETAS |
| 80 | 982335.229 | 874759.081 | 1172.246 | CUNETAS |
| 81 | 982335.110 | 874759.093 | 1172.255 | MURO |
| 82 | 982338.604 | 874761.183 | 1174.236 | TOP |
| 83 | 982337.711 | 874761.810 | 1172.620 | TOP |
| 84 | 982337.086 | 874772.160 | 1170.531 | CUNETAS |
| 85 | 982336.792 | 874772.130 | 1170.474 | CUNETAS |
| 86 | 982336.672 | 874772.121 | 1170.490 | MURO |
| 87 | 982336.292 | 874763.116 | 1171.728 | TOP |
| 88 | 982335.986 | 874763.144 | 1171.784 | CUNETAS |
| 89 | 982335.723 | 874763.128 | 1171.726 | CUNETAS |
| 90 | 982335.589 | 874763.164 | 1171.738 | MURO |
| 91 | 982337.763 | 874777.601 | 1169.204 | CUNETAS |
| 92 | 982337.514 | 874777.501 | 1169.178 | CUNETAS |
| 93 | 982337.340 | 874777.519 | 1169.187 | MURO |
| 94 | 982340.916 | 874765.771 | 1172.540 | TOP |
| 95 | 982340.012 | 874767.339 | 1172.241 | TOP |
| 96 | 982338.911 | 874768.034 | 1171.390 | TOP |
| 97 | 982344.895 | 874770.340 | 1173.113 | TOP |
| 98 | 982341.497 | 874773.781 | 1170.919 | TOP |
| 99 | 982343.959 | 874771.090 | 1172.250 | TOP |
| 100 | 982347.094 | 874774.887 | 1171.643 | TOP |
| 101 | 982345.573 | 874776.672 | 1170.655 | TOP |
| 102 | 982351.984 | 874778.874 | 1172.065 | TOP |
| 103 | 982348.328 | 874780.492 | 1170.550 | TOP |

| PUNTO | NORTE | ESTE | COTA | DESCRIPCION |
|-------|------------|------------|----------|-------------|
| 104 | 982357.349 | 874782.681 | 1172.110 | TOP |
| 105 | 982354.327 | 874787.083 | 1170.110 | TOP |
| 106 | 982362.784 | 874787.195 | 1171.755 | TOP |
| 107 | 982361.502 | 874790.811 | 1170.120 | TOP |
| 108 | 982366.227 | 874788.785 | 1171.631 | TOP |
| 109 | 982364.811 | 874792.418 | 1170.008 | TOP |
| 110 | 982370.248 | 874791.023 | 1171.663 | TOP |
| 111 | 982369.831 | 874795.320 | 1169.327 | TOP |
| 112 | 982374.107 | 874793.117 | 1170.478 | TOP |
| 113 | 982373.620 | 874796.053 | 1168.623 | TOP |
| 114 | 982374.524 | 874796.651 | 1168.186 | TOP |
| 115 | 982374.024 | 874798.179 | 1167.340 | TOP |
| 116 | 982374.775 | 874800.187 | 1165.650 | TOP |
| 117 | 982370.642 | 874798.743 | 1167.245 | TOP |
| 118 | 982371.099 | 874800.388 | 1165.607 | TOP |
| 119 | 982371.104 | 874801.229 | 1165.153 | TOP |
| 120 | 982371.606 | 874802.230 | 1165.040 | TOP |
| 121 | 982367.751 | 874799.346 | 1167.161 | TOP |
| 122 | 982367.715 | 874797.042 | 1168.430 | TOP |
| 123 | 982367.282 | 874800.370 | 1165.781 | TOP |
| 124 | 982367.460 | 874801.312 | 1165.116 | TOP |
| 125 | 982367.874 | 874802.705 | 1165.047 | TOP |
| 126 | 982363.471 | 874799.604 | 1166.976 | TOP |
| 127 | 982363.401 | 874800.511 | 1165.896 | TOP |
| 128 | 982363.620 | 874801.677 | 1165.232 | TOP |
| 129 | 982363.267 | 874796.242 | 1168.523 | TOP |
| 130 | 982363.756 | 874803.346 | 1164.661 | TOP |
| 131 | 982359.494 | 874800.287 | 1165.924 | TOP |
| 132 | 982359.762 | 874796.241 | 1168.137 | TOP |
| 133 | 982359.522 | 874799.332 | 1166.754 | TOP |
| 134 | 982359.530 | 874801.651 | 1165.593 | TOP |
| 135 | 982359.638 | 874802.190 | 1164.999 | TOP |
| 136 | 982354.529 | 874799.527 | 1166.427 | TOP |
| 137 | 982353.864 | 874794.073 | 1168.290 | TOP |
| 138 | 982353.345 | 874790.616 | 1169.284 | TOP |
| 139 | 982352.642 | 874785.885 | 1170.197 | TOP |
| 140 | 982347.911 | 874786.512 | 1169.743 | TOP |
| 141 | 982354.793 | 874800.887 | 1165.006 | TOP |
| 142 | 982354.726 | 874802.723 | 1164.357 | TOP |
| 143 | 982348.534 | 874792.504 | 1168.340 | TOP |
| 144 | 982348.243 | 874796.838 | 1166.744 | TOP |
| 145 | 982348.431 | 874799.779 | 1165.644 | TOP |
| 146 | 982352.014 | 874799.968 | 1165.902 | TOP |
| 147 | 982342.353 | 874798.517 | 1165.481 | TOP |
| 148 | 982343.468 | 874791.795 | 1167.379 | TOP |
| 149 | 982351.919 | 874800.685 | 1164.889 | TOP |
| 150 | 982346.951 | 874786.786 | 1169.556 | TOP |
| 151 | 982349.890 | 874784.187 | 1170.291 | TOP |
| 152 | 982351.669 | 874802.474 | 1164.613 | TOP |
| 153 | 982343.175 | 874784.875 | 1168.646 | TOP |
| 154 | 982338.046 | 874780.094 | 1168.681 | CUNETAS |
| 155 | 982337.806 | 874780.121 | 1168.618 | CUNETAS |
| 156 | 982337.682 | 874780.214 | 1168.599 | MURO |
| 157 | 982338.981 | 874787.664 | 1167.642 | CUNETAS |
| 158 | 982338.757 | 874787.716 | 1167.585 | CUNETAS |
| 159 | 982338.608 | 874787.764 | 1167.597 | MURO |
| 160 | 982338.255 | 874779.996 | 1168.679 | TOP |
| 161 | 982339.269 | 874787.830 | 1167.502 | TOP |

| PUNTO | NORTE | ESTE | COTA | DESCRIPCION |
|-------|------------|------------|----------|-------------|
| 162 | 982341.383 | 874787.588 | 1167.687 | TOP |
| 163 | 982339.518 | 874790.146 | 1166.807 | TOP |
| 164 | 982339.273 | 874790.175 | 1166.832 | CUNETAS |
| 165 | 982339.069 | 874790.219 | 1166.774 | CUNETAS |
| 166 | 982338.950 | 874790.346 | 1166.767 | MURO |
| 167 | 982339.697 | 874796.319 | 1165.681 | MURO |
| 168 | 982339.914 | 874796.339 | 1165.650 | CUNETAS |
| 169 | 982340.085 | 874796.314 | 1165.716 | CUNETAS |
| 170 | 982340.314 | 874796.342 | 1165.715 | TOP |
| 171 | 982340.972 | 874801.601 | 1164.610 | TOP |
| 172 | 982340.742 | 874801.768 | 1164.568 | CUNETAS |
| 173 | 982340.470 | 874801.660 | 1164.529 | CUNETAS |
| 174 | 982340.367 | 874801.744 | 1164.522 | MURO |
| 175 | 982341.962 | 874795.059 | 1166.248 | TOP |
| 176 | 982343.183 | 874791.440 | 1167.367 | TOP |
| 177 | 982377.117 | 874784.045 | 1176.038 | D1 |
| 178 | 982389.449 | 874772.681 | 1176.683 | POSTE |
| 179 | 982390.877 | 874774.775 | 1176.631 | TOP |
| 180 | 982393.331 | 874777.599 | 1176.203 | TOP |
| 181 | 982397.248 | 874772.925 | 1176.436 | TOP |
| 182 | 982395.221 | 874769.885 | 1176.770 | TOP |
| 183 | 982393.229 | 874768.150 | 1176.761 | ESTRUCTURA |
| 184 | 982400.418 | 874777.466 | 1173.998 | TOP |
| 185 | 982397.651 | 874778.789 | 1173.956 | TOP |
| 186 | 982394.755 | 874780.534 | 1174.151 | TOP |
| 187 | 982393.015 | 874781.306 | 1174.295 | TOP |
| 188 | 982393.879 | 874785.189 | 1171.473 | TOP |
| 189 | 982397.177 | 874783.665 | 1171.165 | TOP |
| 190 | 982401.229 | 874781.196 | 1170.935 | TOP |
| 191 | 982403.291 | 874784.395 | 1168.464 | TOP |
| 192 | 982400.344 | 874787.020 | 1167.940 | TOP |
| 193 | 982397.352 | 874788.542 | 1168.466 | TOP |
| 194 | 982394.982 | 874788.973 | 1169.218 | TOP |
| 195 | 982392.447 | 874789.709 | 1169.600 | PLASTICO |
| 196 | 982391.938 | 874790.166 | 1168.419 | TOP |
| 197 | 982389.027 | 874790.199 | 1169.915 | TOP |
| 198 | 982389.346 | 874790.872 | 1168.409 | TOP |
| 199 | 982387.524 | 874791.926 | 1168.435 | TOP |
| 200 | 982386.528 | 874790.060 | 1171.663 | TOP |
| 201 | 982389.313 | 874789.109 | 1171.231 | TOP |
| 202 | 982385.166 | 874792.664 | 1168.236 | TOP |
| 203 | 982384.405 | 874791.975 | 1169.117 | TOP |
| 204 | 982384.419 | 874792.890 | 1169.069 | TOP |
| 205 | 982384.030 | 874789.498 | 1172.259 | TOP |
| 206 | 982381.413 | 874791.240 | 1170.074 | TOP |
| 207 | 982380.576 | 874790.215 | 1172.478 | TOP |
| 208 | 982379.455 | 874790.850 | 1172.260 | PLASTICO |
| 209 | 982379.848 | 874792.038 | 1169.670 | TOP |
| 210 | 982376.113 | 874793.492 | 1170.345 | TOP |
| 211 | 982377.549 | 874794.381 | 1168.470 | TOP |
| 212 | 982375.965 | 874796.851 | 1167.144 | TOP |
| 213 | 982378.834 | 874796.449 | 1167.323 | TOP |
| 214 | 982381.063 | 874796.105 | 1166.594 | TOP |
| 215 | 982382.369 | 874796.000 | 1166.744 | TOP |
| 216 | 982384.037 | 874795.894 | 1167.915 | TOP |
| 217 | 982385.461 | 874795.575 | 1167.725 | TOP |
| 218 | 982386.004 | 874795.357 | 1166.950 | TOP |
| 219 | 982388.700 | 874794.785 | 1166.086 | TOP |

| PUNTO | NORTE | ESTE | COTA | DESCRIPCION |
|-------|------------|------------|----------|-------------|
| 220 | 982391.802 | 874794.391 | 1165.571 | TOP |
| 221 | 982393.642 | 874793.686 | 1165.683 | TOP |
| 222 | 982394.019 | 874793.521 | 1166.562 | TOP |
| 223 | 982394.246 | 874793.510 | 1166.616 | TOP |
| 224 | 982394.183 | 874793.533 | 1166.601 | TOP |
| 225 | 982397.490 | 874791.347 | 1166.828 | TOP |
| 226 | 982400.464 | 874789.609 | 1166.594 | TOP |
| 227 | 982403.860 | 874787.751 | 1166.253 | TOP |
| 228 | 982406.602 | 874790.491 | 1163.687 | TOP |
| 229 | 982403.622 | 874794.108 | 1163.497 | TOP |
| 230 | 982399.750 | 874796.218 | 1163.532 | TOP |
| 231 | 982396.350 | 874797.364 | 1163.889 | TQP |
| 232 | 982393.456 | 874798.811 | 1164.358 | TOP |
| 233 | 982389.961 | 874800.031 | 1164.515 | TOP |
| 234 | 982389.985 | 874800.027 | 1164.506 | TOP |
| 235 | 982387.617 | 874800.212 | 1164.525 | TOP |
| 236 | 982385.346 | 874800.693 | 1164.147 | TOP |
| 237 | 982383.594 | 874800.925 | 1164.804 | TOP |
| 238 | 982380.553 | 874800.775 | 1164.795 | TOP |
| 239 | 982381.033 | 874797.472 | 1165.892 | TOP |
| 240 | 982382.692 | 874797.575 | 1166.203 | TOP |
| 241 | 982384.094 | 874797.162 | 1167.276 | TOP |
| 242 | 982378.728 | 874797.974 | 1166.355 | TOP |
| 243 | 982375.653 | 874796.885 | 1167.244 | TOP |
| 244 | 982376.113 | 874801.420 | 1164.663 | TOP |
| 245 | 982376.087 | 874803.493 | 1163.683 | TOP |
| 246 | 982376.217 | 874804.028 | 1163.255 | TOP |
| 247 | 982378.967 | 874803.347 | 1163.774 | TOP |
| 248 | 982378.941 | 874803.859 | 1163.097 | TOP |
| 249 | 982382.057 | 874804.288 | 1163.030 | TOP |
| 250 | 982384.803 | 874804.233 | 1162.890 | TOP |
| 251 | 982385.294 | 874804.590 | 1162.010 | TOP |
| 252 | 982386.171 | 874802.916 | 1162.349 | TOP |
| 253 | 982385.195 | 874802.476 | 1163.241 | TOP |
| 254 | 982389.941 | 874801.900 | 1163.399 | TOP |
| 255 | 982393.434 | 874800.972 | 1163.411 | TOP |
| 256 | 982396.830 | 874799.690 | 1162.939 | TOP |
| 257 | 982398.483 | 874799.946 | 1162.019 | TOP |
| 258 | 982400.117 | 874798.743 | 1161.843 | TOP |
| 259 | 982400.930 | 874798.215 | 1162.278 | TOP |
| 260 | 982404.505 | 874796.539 | 1161.974 | TOP |
| 261 | 982409.003 | 874793.320 | 1161.970 | TOP |
| 262 | 982410.853 | 874796.751 | 1160.248 | TOP |
| 263 | 982411.418 | 874798.550 | 1158.808 | TOP |
| 264 | 982408.400 | 874798.873 | 1159.409 | TOP |
| 265 | 982407.829 | 874796.615 | 1161.155 | TOP |
| 266 | 982404.026 | 874800.201 | 1160.005 | TOP |
| 267 | 982403.695 | 874799.472 | 1160.977 | TOP |
| 268 | 982399.668 | 874800.123 | 1161.576 | TOP |
| 269 | 982399.948 | 874801.293 | 1160.464 | TOP |
| 270 | 982400.929 | 874803.588 | 1160.570 | PZ |
| 271 | 982399.352 | 874803.105 | 1160.816 | PZ |
| 272 | 982404.691 | 874803.901 | 1159.319 | ANDEN |
| 273 | 982409.417 | 874804.649 | 1158.226 | CUNETA |
| 274 | 982409.426 | 874804.662 | 1158.061 | CUNETA |
| 275 | 982409.429 | 874804.924 | 1158.068 | CUNETA |
| 276 | 982409.416 | 874804.976 | 1158.235 | CUNETA |
| 277 | 982409.296 | 874803.552 | 1158.296 | ANDEN |

| PUNTO | NORTE | ESTE | COTA | DESCRIPCION |
|-------|------------|------------|----------|-------------|
| 278 | 982399.404 | 874804.231 | 1160.492 | ANDEN |
| 279 | 982399.351 | 874805.343 | 1160.525 | CUNETA |
| 280 | 982399.281 | 874805.384 | 1160.360 | CUNETA |
| 281 | 982399.246 | 874805.639 | 1160.371 | CUNETA |
| 282 | 982399.197 | 874805.677 | 1160.563 | CUNETA |
| 283 | 982395.953 | 874805.923 | 1161.169 | CUNETA |
| 284 | 982395.871 | 874805.893 | 1161.041 | CUNETA |
| 285 | 982395.858 | 874805.625 | 1161.034 | CUNETA |
| 286 | 982395.856 | 874805.610 | 1161.197 | CUNETA |
| 287 | 982385.101 | 874805.272 | 1162.097 | ANDEN |
| 288 | 982385.255 | 874806.355 | 1162.059 | ANDEN |
| 289 | 982385.226 | 874806.387 | 1161.909 | CUNETA |
| 290 | 982385.245 | 874806.686 | 1161.921 | CUNETA |
| 291 | 982385.277 | 874806.718 | 1162.083 | CUNETA |
| 292 | 982367.831 | 874807.940 | 1163.619 | CUNETA |
| 293 | 982367.816 | 874807.907 | 1163.502 | CUNETA |
| 294 | 982367.789 | 874807.607 | 1163.505 | CUNETA |
| 295 | 982367.798 | 874807.571 | 1163.649 | CUNETA |
| 296 | 982367.674 | 874806.501 | 1163.647 | ANDEN |
| 297 | 982343.250 | 874808.236 | 1163.645 | ANDEN |
| 298 | 982387.619 | 874807.999 | 1162.217 | CUNETA |
| 324 | 982375.276 | 874804.549 | 1163.181 | TOP |
| 299 | 982367.667 | 874804.230 | 1163.672 | TOP |
| 300 | 982363.280 | 874804.171 | 1163.956 | TOP |
| 301 | 982356.337 | 874804.056 | 1163.854 | TOP |
| 302 | 982350.796 | 874803.435 | 1164.080 | TOP |
| 303 | 982344.477 | 874803.195 | 1164.060 | TOP |
| 304 | 982341.193 | 874803.169 | 1164.127 | TOP |
| 305 | 982340.918 | 874803.327 | 1164.202 | CUNETA |
| 306 | 982340.715 | 874803.345 | 1164.165 | CUNETA |
| 307 | 982340.587 | 874803.340 | 1164.170 | MURO |
| 308 | 982341.184 | 874808.293 | 1163.723 | MURO |
| 309 | 982341.422 | 874808.395 | 1163.713 | CUNETA |
| 310 | 982341.622 | 874808.345 | 1163.750 | CUNETA |
| 311 | 982342.063 | 874808.206 | 1163.742 | TOP |
| 312 | 982342.438 | 874807.451 | 1163.658 | PZ |
| 313 | 982342.969 | 874808.983 | 1163.717 | CUNETA |
| 314 | 982342.823 | 874809.198 | 1163.649 | CUNETA |
| 315 | 982342.705 | 874809.412 | 1163.649 | CUNETA |
| 316 | 982342.692 | 874809.415 | 1163.587 | CUNETA |
| 317 | 982342.735 | 874809.750 | 1163.587 | CUNETA |
| 318 | 982342.745 | 874809.768 | 1163.644 | CUNETA |
| 319 | 982341.583 | 874810.346 | 1164.040 | CUNETA |
| 320 | 982341.536 | 874810.329 | 1163.774 | CUNETA |
| 321 | 982341.458 | 874809.921 | 1163.784 | CUNETA |
| 322 | 982341.522 | 874809.908 | 1164.038 | CUNETA |
| 323 | 982344.082 | 874808.273 | 1163.670 | ANDEN |





DEPARTAMENTO DEL TOLIMA
MUNICIPIO DE IBAGUÉ
LOCALIZACIÓN GENERAL



LOCALIZACIÓN GENERAL

LOCALIZACIÓN GENERAL
ESCALA GRÁFICA



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RICARDO VILLANIBAM
INGENIERO DE SISTEMAS DE INFORMACIÓN

RICARDO VILLANIBAM
INGENIERO DE SISTEMAS DE INFORMACIÓN

PERFILES

PERFIL A ENTADA

TANQUES PEROKA PRIVADA

CONVENIOS GERALES

PROYECTO

CONSTRUCCION

VIA

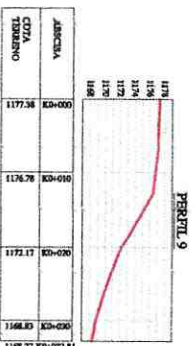
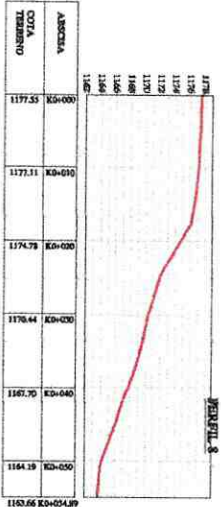
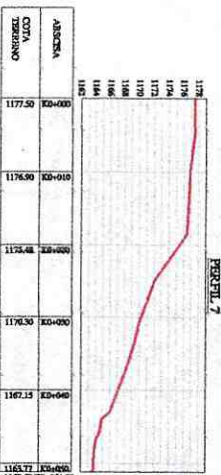
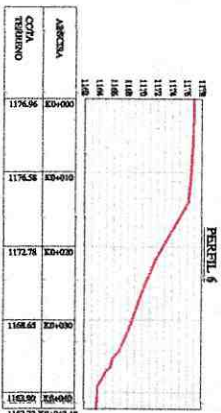
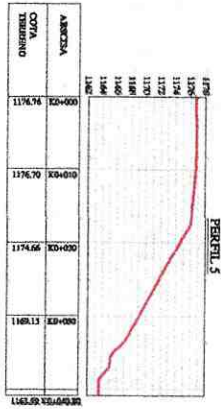
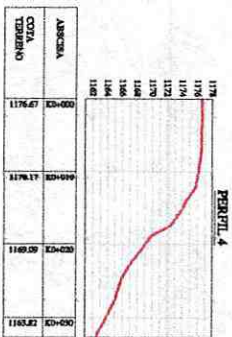
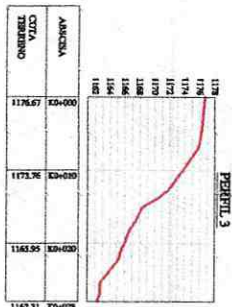
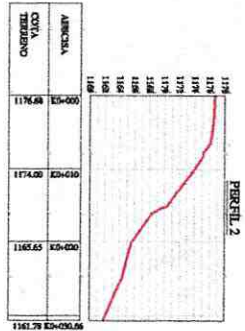
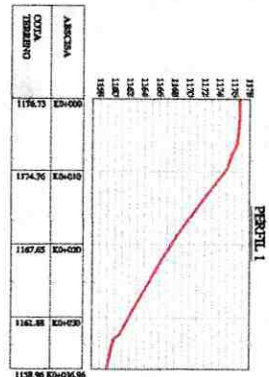
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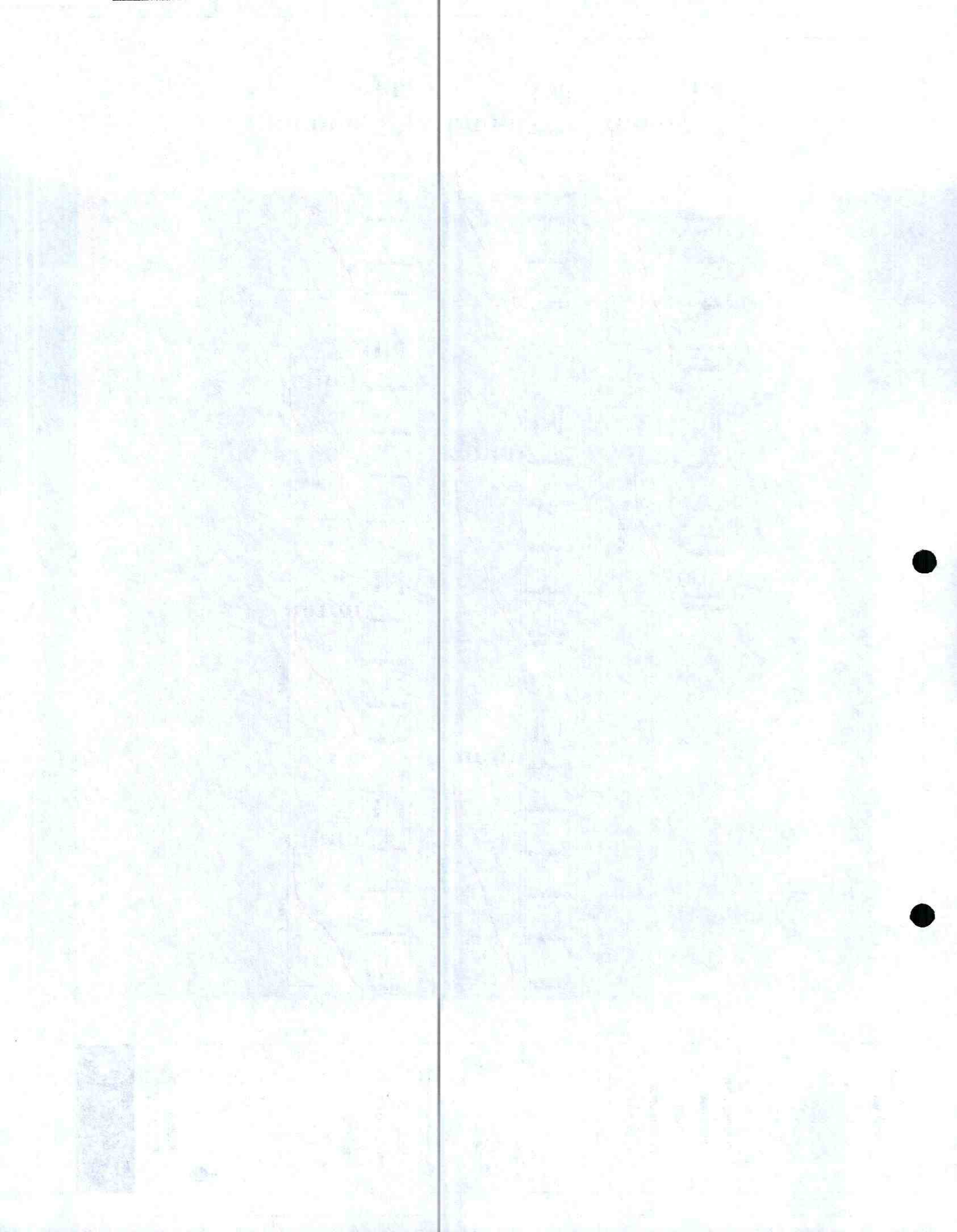
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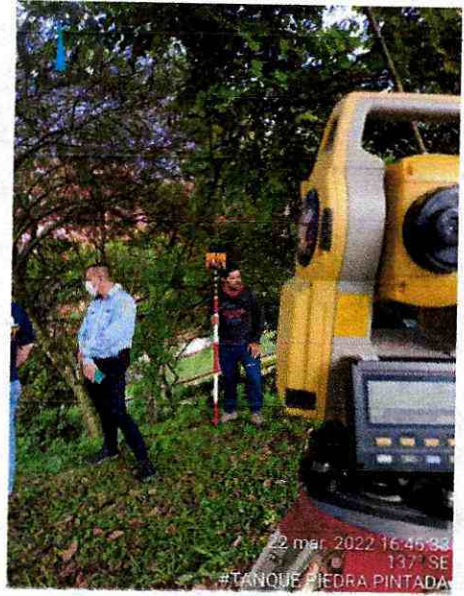
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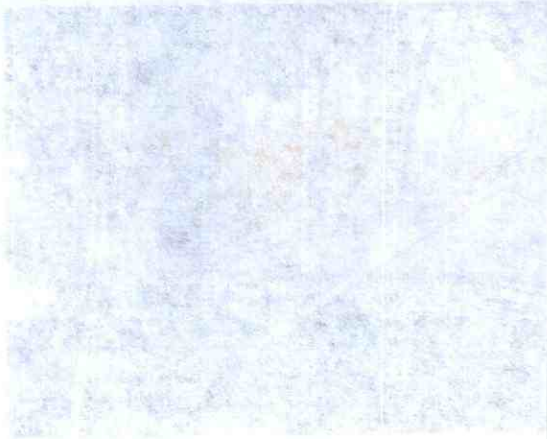
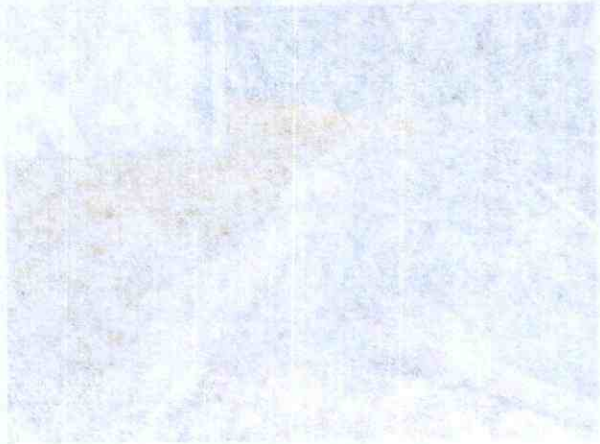
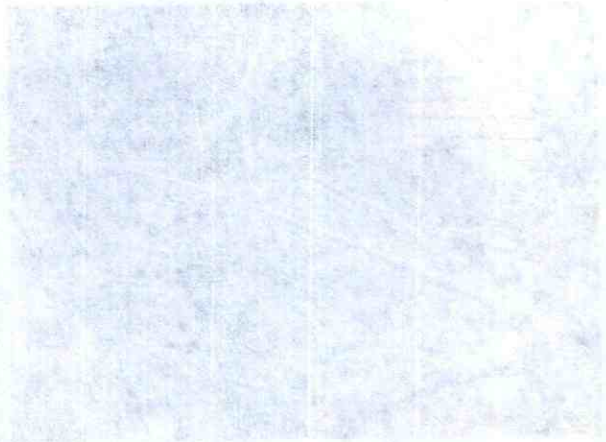
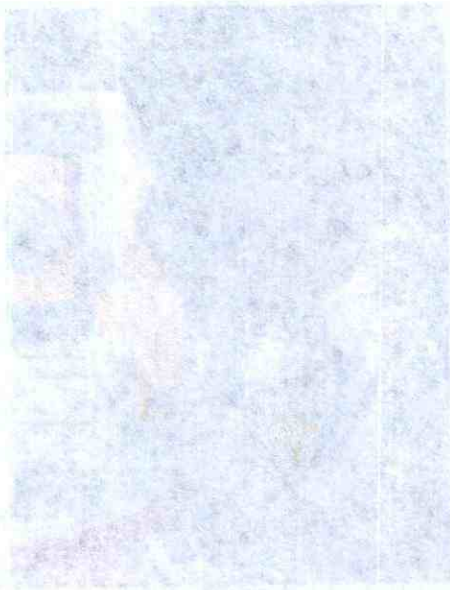
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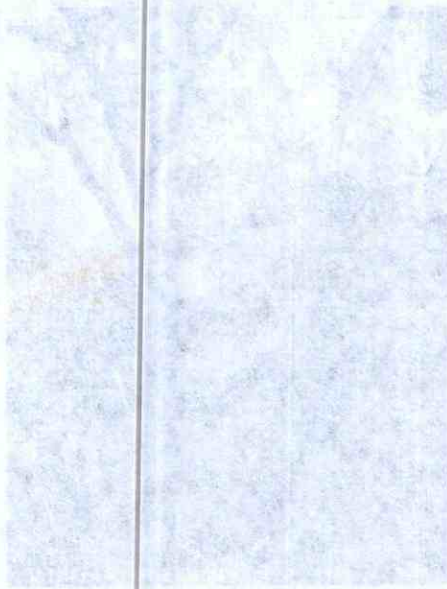
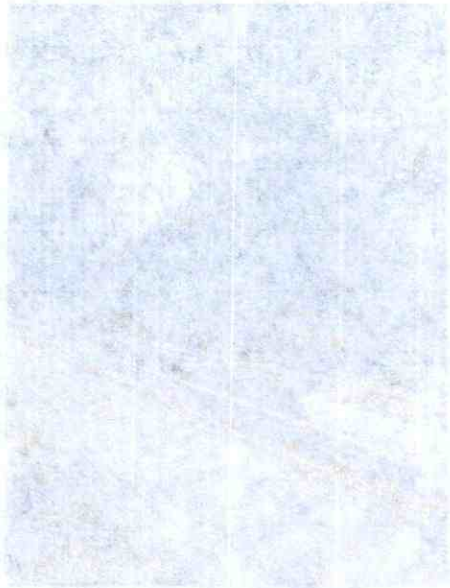
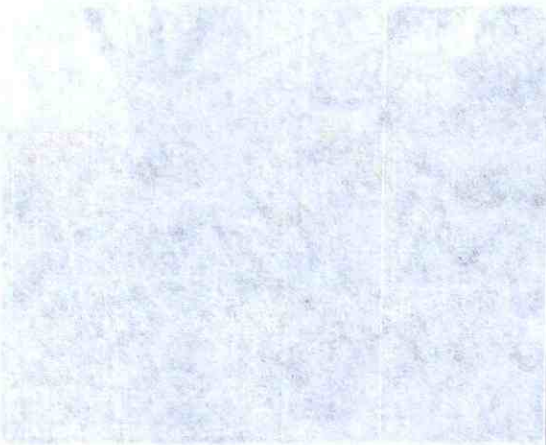












INFORME DE ACTIVIDADES
CONTRATO N°124 DEL 23 DE AGOSTO DEL 2021

LEVANTAMIENTO DESCOLE LAVADO PLANTA

CONTRATISTA RICARDO VILLANUEVA MENDOZA
EMPRESA DE ACUEDUCTO Y ALCANTARILLADO IBAL S.A E.S.P. OFICIAL
ACTA PARCIAL N°3

CAÑO- DESCOLE PLANTA

COORDENADAS PLANAS DE GAUSS KRUGER

ORIGEN MAGNA BOGOTA CENTRAL

| PUNTO | NORTE | ESTE | COTA | DESCRIPCION |
|-------|------------|------------|----------|-------------|
| 1 | 984205.223 | 870013.094 | 1316.330 | D1 |
| 3 | 984155.191 | 870039.447 | 1309.946 | D2 |
| 4 | 984207.990 | 869989.055 | 1313.440 | BATEA |
| 5 | 984208.516 | 869989.095 | 1314.192 | ESTRUCTURA |
| 6 | 984208.801 | 869989.305 | 1313.205 | ESTRUCTURA |
| 7 | 984205.810 | 869994.800 | 1313.496 | ESTRUCTURA |
| 8 | 984205.933 | 869994.987 | 1311.103 | ESTRUCTURA |
| 9 | 984204.687 | 869995.710 | 1311.111 | ESTRUCTURA |
| 10 | 984203.231 | 869996.400 | 1311.002 | ESTRUCTURA |
| 11 | 984203.240 | 869996.175 | 1313.462 | ESTRUCTURA |
| 12 | 984202.402 | 869995.162 | 1313.447 | ESTRUCTURA |
| 13 | 984202.315 | 869995.177 | 1312.023 | ESTRUCTURA |
| 14 | 984205.039 | 869991.407 | 1313.935 | ESTRUCTURA |
| 15 | 984204.073 | 869993.139 | 1313.624 | ESTRUCTURA |
| 16 | 984203.717 | 869990.231 | 1314.220 | TOP |
| 17 | 984203.603 | 869992.389 | 1314.146 | TOP |
| 18 | 984203.651 | 869992.625 | 1313.788 | TOP |
| 19 | 984202.012 | 869994.789 | 1313.295 | TOP |
| 20 | 984201.838 | 869994.712 | 1314.035 | TOP |
| 21 | 984200.882 | 869992.949 | 1314.192 | TOP |
| 22 | 984206.049 | 869995.179 | 1310.834 | CANO |
| 23 | 984207.556 | 869996.750 | 1310.899 | CANO |
| 24 | 984208.094 | 869997.216 | 1312.317 | CORONA |
| 25 | 984209.481 | 869999.599 | 1313.346 | TOP |
| 26 | 984211.693 | 870002.981 | 1315.504 | TOP |
| 27 | 984208.810 | 870005.121 | 1315.383 | TOP |
| 28 | 984207.472 | 870003.096 | 1314.015 | TOP |
| 29 | 984205.829 | 869999.497 | 1312.681 | CORONA |
| 30 | 984204.687 | 869997.712 | 1310.584 | CANO |
| 31 | 984203.357 | 869996.480 | 1310.662 | CANO |
| 32 | 984200.881 | 869996.586 | 1311.934 | ESTRUCTURA |
| 33 | 984200.552 | 869995.968 | 1313.890 | TOP |
| 34 | 984201.437 | 869997.445 | 1311.939 | ESTRUCTURA |
| 35 | 984201.535 | 869997.487 | 1311.274 | ESTRUCTURA |
| 36 | 984201.933 | 869998.073 | 1310.748 | CANO |
| 37 | 984202.945 | 869999.325 | 1310.751 | CANO |
| 38 | 984204.423 | 870001.430 | 1312.797 | CORONA |
| 39 | 984205.606 | 870003.540 | 1313.880 | TOP |
| 40 | 984206.735 | 870005.817 | 1315.011 | TOP |
| 41 | 984204.705 | 870007.233 | 1314.903 | TOP |
| 42 | 984202.617 | 870003.787 | 1313.319 | CORONA |
| 43 | 984201.322 | 870002.276 | 1310.473 | CANO |
| 44 | 984200.294 | 870000.824 | 1310.549 | CANO |
| 45 | 984199.908 | 870000.541 | 1311.385 | CORONA |

| PUNTO | NORTE | ESTE | COTA | DESCRIPCION |
|-------|------------|------------|----------|-------------|
| 46 | 984198.975 | 869999.399 | 1311.493 | ESTRUCTURA |
| 47 | 984198.924 | 869999.388 | 1311.837 | ESTRUCTURA |
| 48 | 984198.109 | 869998.224 | 1312.550 | TOP |
| 49 | 984189.560 | 870005.816 | 1312.055 | TOP |
| 50 | 984189.777 | 870005.892 | 1311.400 | TOP |
| 51 | 984190.086 | 870006.202 | 1311.381 | ESTRUCTURA |
| 52 | 984190.110 | 870006.326 | 1310.985 | ESTRUCTURA |
| 53 | 984190.346 | 870006.736 | 1310.924 | CORONA |
| 54 | 984190.423 | 870007.241 | 1310.155 | CANO |
| 55 | 984191.333 | 870008.751 | 1310.280 | CANO |
| 56 | 984191.542 | 870009.165 | 1311.123 | CORONA |
| 57 | 984192.991 | 870011.182 | 1311.692 | TOP |
| 58 | 984193.288 | 870011.574 | 1312.572 | TOP |
| 59 | 984195.593 | 870015.675 | 1314.403 | TOP |
| 60 | 984189.461 | 870020.789 | 1313.573 | TOP |
| 61 | 984186.389 | 870017.530 | 1312.001 | TOP |
| 62 | 984185.559 | 870016.544 | 1311.224 | TOP |
| 63 | 984184.541 | 870015.169 | 1311.051 | TOP |
| 64 | 984183.854 | 870014.374 | 1310.486 | CORONA |
| 65 | 984183.636 | 870014.052 | 1309.895 | CANO |
| 66 | 984182.923 | 870011.966 | 1309.977 | CANO |
| 67 | 984182.732 | 870011.923 | 1310.158 | ESTRUCTURA |
| 68 | 984182.611 | 870011.876 | 1310.984 | ESTRUCTURA |
| 69 | 984182.507 | 870011.888 | 1310.985 | ESTRUCTURA |
| 70 | 984181.450 | 870010.595 | 1311.188 | TOP |
| 71 | 984180.899 | 870012.827 | 1312.074 | PZ |
| 72 | 984179.098 | 870012.485 | 1310.996 | TOP |
| 73 | 984179.092 | 870012.490 | 1310.994 | TOP |
| 74 | 984179.371 | 870013.439 | 1310.655 | CORONA |
| 75 | 984179.770 | 870014.559 | 1310.010 | CANO |
| 76 | 984180.742 | 870017.132 | 1309.829 | CANO |
| 77 | 984181.420 | 870017.679 | 1310.947 | CORONA |
| 78 | 984181.407 | 870017.679 | 1310.945 | TOP |
| 79 | 984183.280 | 870020.192 | 1311.468 | TOP |
| 80 | 984186.262 | 870023.355 | 1312.831 | TOP |
| 81 | 984182.518 | 870030.979 | 1312.830 | TOP |
| 82 | 984177.809 | 870026.199 | 1311.175 | TOP |
| 83 | 984174.096 | 870023.468 | 1310.371 | CORONA |
| 84 | 984173.998 | 870023.302 | 1309.320 | CANO |
| 85 | 984173.238 | 870022.871 | 1309.318 | ESTRUCTURA |
| 86 | 984173.214 | 870022.848 | 1309.568 | ESTRUCTURA |
| 87 | 984172.580 | 870022.299 | 1309.567 | ESTRUCTURA |
| 88 | 984172.541 | 870022.279 | 1309.137 | ESTRUCTURA |
| 89 | 984172.255 | 870021.956 | 1310.562 | CORONA |
| 90 | 984178.956 | 870015.763 | 1309.947 | ESTRUCTURA |
| 91 | 984178.217 | 870015.263 | 1309.944 | ESTRUCTURA |
| 92 | 984170.813 | 870021.399 | 1311.310 | TOP |
| 94 | 984123.952 | 870047.543 | 1308.904 | D3 |
| 95 | 984166.649 | 870027.800 | 1310.601 | TOP |
| 96 | 984168.601 | 870029.545 | 1310.069 | CR |
| 97 | 984169.062 | 870029.600 | 1308.978 | FND |
| 98 | 984176.230 | 870035.597 | 1312.289 | TOP |
| 99 | 984173.809 | 870033.557 | 1310.845 | TOP |
| 100 | 984171.298 | 870031.814 | 1310.533 | CR |
| 102 | 984170.532 | 870031.354 | 1308.967 | FND |
| 103 | 984162.569 | 870029.326 | 1310.806 | TOP |
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| 105 | 984164.447 | 870031.923 | 1308.975 | ESTR |

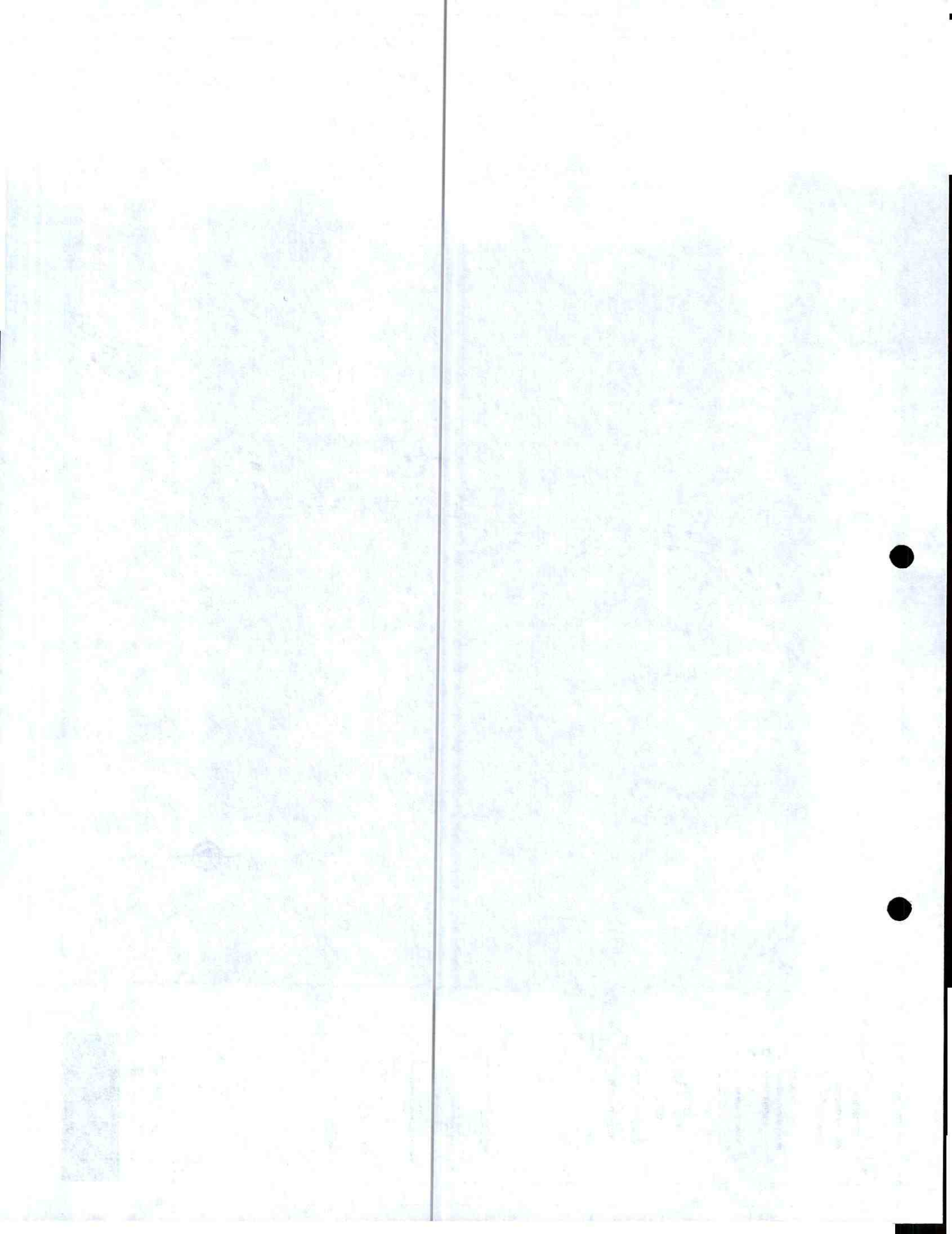
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|-------|------------|------------|----------|-------------|
| 106 | 984164.413 | 870031.777 | 1308.968 | FND |
| 107 | 984163.974 | 870031.343 | 1309.834 | CR |
| 108 | 984165.328 | 870033.409 | 1308.956 | FND |
| 109 | 984165.415 | 870033.695 | 1309.824 | CR |
| 110 | 984167.897 | 870037.780 | 1310.514 | TOP |
| 111 | 984171.009 | 870040.540 | 1312.365 | TOP |
| 112 | 984156.094 | 870031.003 | 1311.646 | TOP |
| 113 | 984153.258 | 870032.462 | 1311.458 | TOP |
| 114 | 984164.879 | 870046.218 | 1312.077 | TOP |
| 115 | 984161.392 | 870042.538 | 1310.174 | TOP |
| 116 | 984158.919 | 870037.093 | 1309.907 | CR |
| 117 | 984157.480 | 870033.105 | 1310.320 | TOP |
| 118 | 984158.776 | 870036.301 | 1308.793 | FND |
| 119 | 984158.312 | 870034.335 | 1310.307 | CR |
| 120 | 984158.642 | 870034.956 | 1308.353 | FND |
| 121 | 984154.527 | 870036.320 | 1308.371 | FND |
| 122 | 984154.711 | 870036.614 | 1308.504 | FND |
| 123 | 984154.984 | 870037.182 | 1309.587 | CR |
| 124 | 984154.078 | 870035.531 | 1309.504 | CR |
| 125 | 984159.988 | 870043.461 | 1310.059 | TOP |
| 126 | 984162.759 | 870046.339 | 1311.562 | TOP |
| 127 | 984155.021 | 870046.432 | 1309.809 | TOP |
| 128 | 984144.200 | 870035.837 | 1309.667 | TOP |
| 129 | 984146.378 | 870038.858 | 1309.588 | TOP |
| 130 | 984148.360 | 870041.748 | 1309.416 | CR |
| 131 | 984151.655 | 870043.822 | 1309.639 | CR |
| 132 | 984148.860 | 870042.440 | 1308.287 | FND |
| 133 | 984150.464 | 870043.434 | 1308.301 | FND |
| 134 | 984142.048 | 870040.558 | 1309.436 | TOP |
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| 138 | 984146.238 | 870046.531 | 1307.557 | FND |
| 139 | 984147.035 | 870047.506 | 1309.153 | CR |
| 140 | 984148.623 | 870049.817 | 1309.547 | TOP |
| 141 | 984141.331 | 870040.540 | 1309.279 | TOP |
| 142 | 984140.582 | 870043.415 | 1309.312 | TOP |
| 143 | 984140.388 | 870044.940 | 1309.124 | CR |
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| 145 | 984140.502 | 870047.656 | 1307.918 | FND |
| 146 | 984140.588 | 870049.551 | 1309.259 | CR |
| 147 | 984139.943 | 870053.742 | 1310.687 | TOP |
| 149 | 984111.069 | 870031.707 | 1308.509 | D4 |
| 150 | 984135.134 | 870040.305 | 1309.112 | TOP |
| 151 | 984134.107 | 870042.144 | 1309.073 | TOP |
| 152 | 984129.879 | 870049.959 | 1309.573 | TOP |
| 153 | 984130.576 | 870048.163 | 1309.075 | TOP |
| 154 | 984131.401 | 870046.266 | 1308.924 | CR |
| 155 | 984133.236 | 870043.048 | 1308.876 | CR |
| 156 | 984133.050 | 870043.358 | 1307.662 | FND |
| 157 | 984131.885 | 870045.260 | 1307.757 | FND |
| 158 | 984127.387 | 870037.691 | 1308.953 | TOP |
| 159 | 984126.298 | 870039.805 | 1308.957 | TOP |
| 160 | 984125.697 | 870041.326 | 1308.903 | CR |
| 161 | 984125.582 | 870041.967 | 1307.149 | FND |
| 162 | 984122.163 | 870050.150 | 1309.865 | TOP |
| 163 | 984122.998 | 870047.699 | 1308.890 | TOP |
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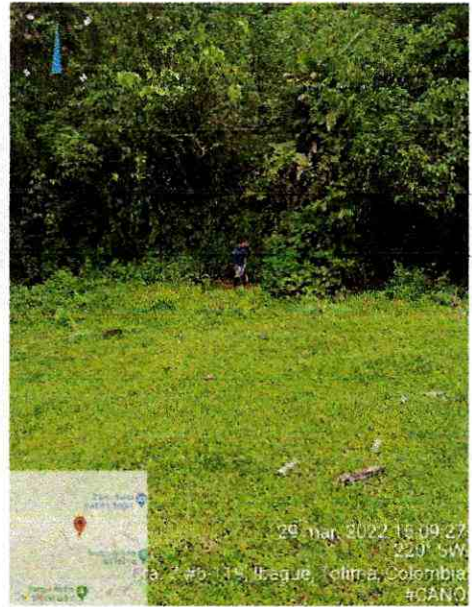
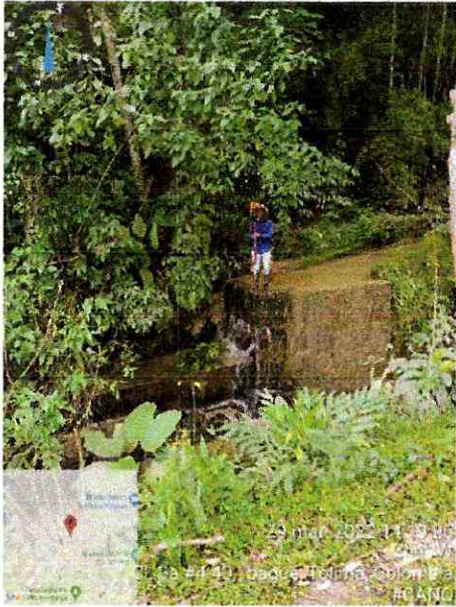
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|-------|------------|------------|----------|-------------|
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| 166 | 984122.830 | 870035.084 | 1309.415 | TOP |
| 167 | 984121.238 | 870037.732 | 1308.846 | TOP |
| 168 | 984120.085 | 870039.564 | 1308.711 | CR |
| 169 | 984120.090 | 870039.590 | 1308.712 | CR |
| 170 | 984119.930 | 870039.929 | 1308.059 | FND |
| 171 | 984119.310 | 870041.365 | 1307.812 | FND |
| 172 | 984118.653 | 870042.285 | 1307.900 | FND |
| 173 | 984118.339 | 870042.631 | 1308.556 | CR |
| 174 | 984117.808 | 870043.448 | 1309.082 | TOP |
| 175 | 984114.568 | 870050.695 | 1309.796 | TOP |
| 176 | 984116.151 | 870046.242 | 1309.109 | TOP |
| 177 | 984115.910 | 870033.598 | 1308.906 | TOP |
| 178 | 984114.961 | 870035.008 | 1308.611 | TOP |
| 179 | 984114.276 | 870036.668 | 1308.337 | CR |
| 180 | 984113.801 | 870037.225 | 1306.829 | FND |
| 181 | 984113.347 | 870037.749 | 1306.740 | FND |
| 182 | 984110.177 | 870048.435 | 1309.178 | TOP |
| 183 | 984112.986 | 870039.782 | 1308.422 | CR |
| 185 | 984113.095 | 870038.746 | 1306.711 | FND |
| 186 | 984098.732 | 870038.440 | 1308.173 | D5 |
| 187 | 984107.835 | 870034.733 | 1308.297 | CR |
| 188 | 984108.310 | 870034.362 | 1307.331 | FND |
| 189 | 984106.914 | 870033.912 | 1307.471 | FND |
| 190 | 984108.603 | 870033.405 | 1307.330 | FND |
| 191 | 984105.979 | 870032.509 | 1307.424 | FND |
| 192 | 984110.334 | 870032.147 | 1308.289 | CR |
| 193 | 984109.934 | 870032.127 | 1307.757 | FND |
| 194 | 984105.770 | 870032.134 | 1308.167 | CR |
| 195 | 984104.774 | 870030.916 | 1308.936 | TOP |
| 196 | 984103.044 | 870029.802 | 1309.655 | TOP |
| 197 | 984112.200 | 870030.923 | 1308.623 | TOP |
| 198 | 984108.559 | 870030.302 | 1307.130 | FND |
| 199 | 984109.118 | 870030.242 | 1308.276 | CR |
| 200 | 984106.879 | 870030.371 | 1306.556 | FND |
| 201 | 984106.459 | 870030.269 | 1308.215 | CR |
| 202 | 984112.138 | 870023.830 | 1311.112 | TOP |
| 203 | 984104.477 | 870025.441 | 1310.033 | TOP |
| 204 | 984110.667 | 870024.495 | 1309.740 | TOP |
| 205 | 984109.867 | 870024.720 | 1309.031 | CR |
| 206 | 984106.801 | 870025.757 | 1308.715 | CR |
| 207 | 984108.742 | 870025.091 | 1308.129 | FND |
| 208 | 984106.980 | 870025.771 | 1307.787 | FND |
| 210 | 984088.154 | 870053.442 | 1308.561 | D6 |
| 211 | 984092.843 | 870055.086 | 1308.757 | TOP |
| 212 | 984091.740 | 870052.704 | 1308.816 | TOP |
| 213 | 984091.011 | 870051.310 | 1308.926 | CR |
| 214 | 984090.065 | 870050.098 | 1305.940 | FND |
| 215 | 984088.444 | 870048.782 | 1305.954 | FND |
| 216 | 984091.796 | 870050.139 | 1308.428 | CR |
| 217 | 984091.340 | 870049.527 | 1307.647 | FND |
| 218 | 984089.684 | 870048.387 | 1307.639 | FND |
| 219 | 984087.830 | 870041.206 | 1308.832 | TOP |
| 220 | 984088.511 | 870045.344 | 1307.700 | TOP |
| 221 | 984090.113 | 870046.973 | 1307.485 | CR |
| 222 | 984090.919 | 870046.771 | 1307.581 | CR |
| 223 | 984097.406 | 870045.436 | 1307.344 | FND |
| 224 | 984096.701 | 870044.368 | 1306.565 | FND |

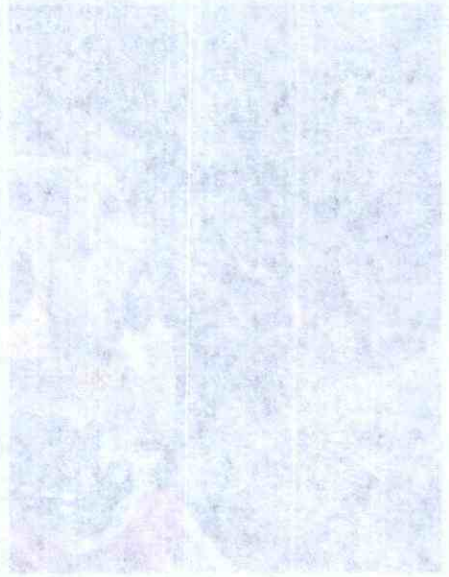
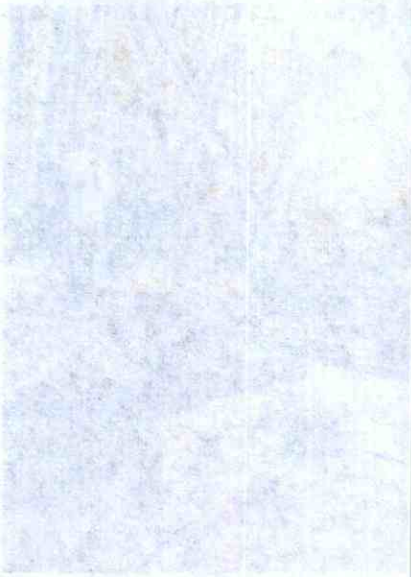
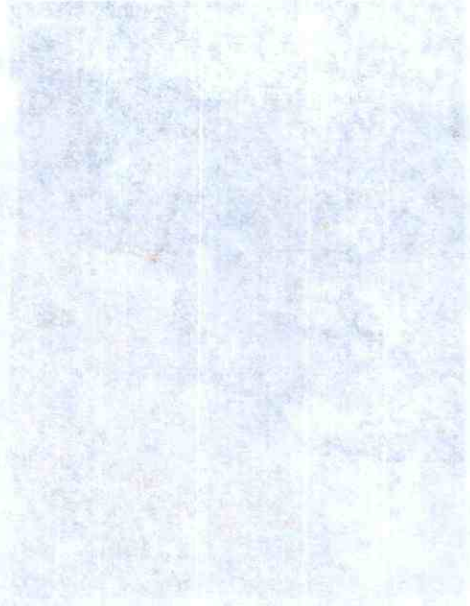
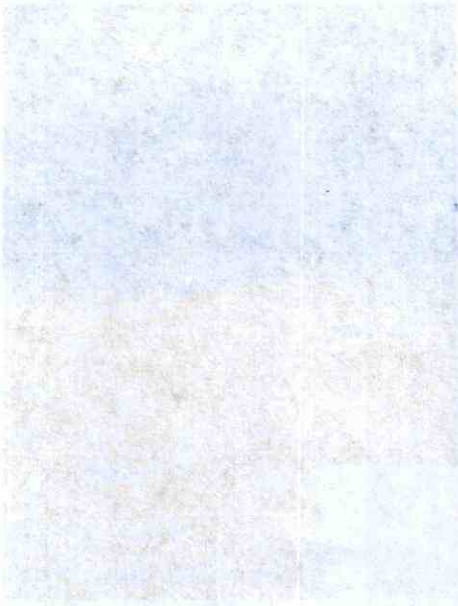
| PUNTO | NORTE | ESTE | COTA | DESCRIPCION |
|-------|------------|------------|----------|-------------|
| 225 | 984096.075 | 870043.664 | 1307.232 | FND |
| 226 | 984097.994 | 870046.303 | 1308.135 | CR |
| 227 | 984095.909 | 870043.463 | 1307.709 | CR |
| 228 | 984098.557 | 870047.083 | 1308.624 | TOP |
| 229 | 984094.396 | 870041.752 | 1307.926 | TOP |
| 230 | 984100.353 | 870049.086 | 1309.068 | TOP |
| 231 | 984092.970 | 870038.755 | 1309.497 | TOP |
| 232 | 984103.208 | 870045.526 | 1307.985 | TOP |
| 233 | 984103.975 | 870046.766 | 1309.316 | TOP |
| 234 | 984102.330 | 870044.132 | 1307.926 | CR |
| 235 | 984095.558 | 870035.640 | 1309.668 | TOP |
| 236 | 984097.203 | 870037.838 | 1308.354 | TOP |
| 237 | 984101.983 | 870043.622 | 1306.901 | FND |
| 238 | 984100.759 | 870041.900 | 1307.826 | CR |
| 239 | 984100.875 | 870042.296 | 1307.183 | FND |
| 240 | 984101.025 | 870042.908 | 1306.949 | FND |
| 241 | 984099.505 | 870038.394 | 1308.072 | TOP |
| 242 | 984102.530 | 870040.141 | 1307.886 | CR |
| 243 | 984102.911 | 870040.067 | 1307.481 | FND |
| 244 | 984103.453 | 870040.192 | 1307.005 | FND |
| 245 | 984108.942 | 870042.461 | 1308.792 | TOP |
| 246 | 984105.895 | 870041.348 | 1308.240 | TOP |
| 247 | 984104.813 | 870040.756 | 1307.967 | CR |
| 248 | 984104.232 | 870040.632 | 1306.839 | FND |
| 250 | 984052.358 | 870063.228 | 1308.012 | D7 |
| 251 | 984076.087 | 870060.386 | 1309.249 | AUX 1 |
| 252 | 984085.146 | 870055.262 | 1308.515 | TOP |
| 253 | 984084.019 | 870053.142 | 1308.353 | TOP |
| 254 | 984082.441 | 870051.207 | 1307.073 | CR |
| 255 | 984082.169 | 870050.596 | 1306.004 | FND |
| 256 | 984082.759 | 870049.184 | 1306.121 | FND |
| 257 | 984082.622 | 870048.556 | 1306.860 | CR |
| 258 | 984082.936 | 870047.036 | 1307.446 | TOP |
| 259 | 984081.035 | 870060.953 | 1308.775 | TOP |
| 260 | 984080.188 | 870058.914 | 1308.413 | TOP |
| 261 | 984078.898 | 870056.883 | 1307.823 | CR |
| 262 | 984078.589 | 870056.346 | 1305.994 | FND |
| 263 | 984078.141 | 870054.897 | 1305.925 | FND |
| 264 | 984077.353 | 870054.607 | 1307.651 | CR |
| 265 | 984075.561 | 870052.090 | 1307.694 | TOP |
| 266 | 984074.293 | 870050.624 | 1309.773 | TOP |
| 268 | 984075.080 | 870063.281 | 1309.548 | TOP |
| 269 | 984074.953 | 870060.302 | 1308.983 | TOP |
| 270 | 984074.010 | 870051.880 | 1308.707 | TOP |
| 271 | 984074.739 | 870059.165 | 1308.734 | CR |
| 272 | 984074.300 | 870052.932 | 1307.958 | TOP |
| 273 | 984074.644 | 870054.180 | 1307.710 | CR |
| 274 | 984074.507 | 870058.540 | 1305.532 | FND |
| 275 | 984074.461 | 870056.104 | 1305.736 | FND |
| 276 | 984070.845 | 870054.985 | 1305.545 | FND |
| 277 | 984071.173 | 870056.674 | 1305.903 | FND |
| 278 | 984070.813 | 870054.377 | 1307.010 | CR |
| 279 | 984070.719 | 870053.775 | 1308.742 | TOP |
| 280 | 984071.822 | 870058.051 | 1308.179 | CR |
| 281 | 984071.968 | 870060.116 | 1308.649 | TOP |
| 282 | 984072.128 | 870061.938 | 1309.011 | TOP |
| 283 | 984063.388 | 870066.068 | 1309.180 | TOP |
| 284 | 984062.694 | 870063.996 | 1308.601 | TOP |

| PUNTO | NORTE | ESTE | COTA | DESCRIPCION |
|-------|------------|------------|----------|-------------|
| 285 | 984062.317 | 870062.665 | 1308.341 | CR |
| 286 | 984062.260 | 870056.771 | 1306.943 | TOP |
| 287 | 984062.026 | 870057.280 | 1306.368 | TOP |
| 288 | 984061.821 | 870058.548 | 1306.132 | CR |
| 289 | 984061.829 | 870058.661 | 1305.295 | FND |
| 290 | 984061.660 | 870060.243 | 1305.312 | FND |
| 292 | 984029.332 | 870053.934 | 1305.625 | D8 |
| 293 | 984052.311 | 870053.881 | 1305.603 | ENCO |
| 294 | 984052.898 | 870054.344 | 1305.599 | ENCO |
| 295 | 984052.097 | 870053.875 | 1304.696 | ENCO |
| 296 | 984050.883 | 870057.422 | 1305.594 | ENCO |
| 297 | 984050.316 | 870057.094 | 1305.596 | ENCO |
| 298 | 984050.173 | 870057.092 | 1304.504 | ENCO |
| 299 | 984057.091 | 870064.702 | 1308.176 | TOP |
| 300 | 984056.869 | 870061.644 | 1307.756 | TOP |
| 301 | 984057.193 | 870059.074 | 1307.112 | CR |
| 302 | 984058.407 | 870053.768 | 1306.594 | TOP |
| 303 | 984057.806 | 870054.580 | 1306.062 | TOP |
| 304 | 984057.558 | 870055.167 | 1305.913 | CR |
| 305 | 984057.371 | 870055.542 | 1305.281 | FND |
| 306 | 984056.310 | 870056.909 | 1305.477 | FND |
| 307 | 984053.230 | 870051.059 | 1306.326 | TOP |
| 308 | 984053.306 | 870049.150 | 1308.321 | TOP |
| 309 | 984053.007 | 870052.504 | 1305.922 | TOP |
| 310 | 984052.418 | 870053.685 | 1305.924 | CR |
| 311 | 984047.162 | 870063.733 | 1308.015 | TOP |
| 312 | 984048.062 | 870062.173 | 1307.376 | TOP |
| 313 | 984048.085 | 870061.340 | 1307.131 | CR |
| 314 | 984042.783 | 870054.040 | 1305.281 | CR |
| 315 | 984041.876 | 870057.426 | 1306.079 | CR |
| 316 | 984042.787 | 870054.487 | 1304.427 | FND |
| 317 | 984042.310 | 870056.410 | 1304.417 | FND |
| 318 | 984043.455 | 870052.736 | 1305.636 | TOP |
| 319 | 984041.640 | 870059.154 | 1306.420 | TOP |
| 320 | 984043.484 | 870051.613 | 1305.946 | TOP |
| 321 | 984041.368 | 870062.454 | 1307.154 | TOP |
| 323 | 984031.337 | 870051.727 | 1306.340 | TOP |
| 324 | 984031.331 | 870053.084 | 1305.659 | TOP |
| 325 | 984031.445 | 870056.464 | 1304.887 | CR |
| 326 | 984031.596 | 870057.397 | 1304.092 | FND |
| 327 | 984031.845 | 870058.303 | 1304.016 | FND |
| 328 | 984031.964 | 870058.671 | 1305.390 | CR |
| 329 | 984032.111 | 870059.346 | 1305.852 | TOP |
| 330 | 984032.197 | 870059.860 | 1306.314 | TOP |
| 331 | 984023.925 | 870057.183 | 1305.200 | CR |
| 332 | 984024.201 | 870057.569 | 1304.042 | FND |
| 333 | 984025.009 | 870060.111 | 1305.360 | CR |
| 334 | 984025.105 | 870059.403 | 1304.121 | FND |
| 335 | 984023.114 | 870055.083 | 1305.804 | TOP |
| 336 | 984025.343 | 870061.727 | 1305.598 | TOP |
| 337 | 984026.737 | 870062.486 | 1307.291 | TOP |
| 338 | 984019.842 | 870058.472 | 1305.570 | CR |
| 339 | 984022.457 | 870061.196 | 1305.314 | CR |
| 340 | 984020.016 | 870058.578 | 1304.505 | FND |
| 341 | 984022.080 | 870061.005 | 1304.187 | FND |
| 342 | 984019.031 | 870057.302 | 1305.917 | TOP |
| 343 | 984023.474 | 870062.319 | 1304.576 | TOP |
| 344 | 984016.593 | 870061.881 | 1305.200 | CR |

| PUNTO | NORTE | ESTE | COTA | DESCRIPCION |
|-------|------------|------------|----------|-------------|
| 345 | 984022.831 | 870063.923 | 1305.400 | TOP |
| 346 | 984016.802 | 870061.961 | 1304.343 | FND |
| 347 | 984021.101 | 870063.819 | 1305.396 | CR |
| 348 | 984015.409 | 870060.794 | 1306.238 | TOP |
| 349 | 984019.633 | 870062.969 | 1303.819 | FND |
| 351 | 983991.823 | 870071.427 | 1311.890 | D10 |
| 352 | 983992.193 | 870089.802 | 1305.207 | D11 |
| 354 | 983976.463 | 870114.358 | 1305.088 | D12 |
| 355 | 983993.203 | 870090.366 | 1304.740 | CONS |
| 356 | 983993.299 | 870090.305 | 1303.822 | CONS |
| 357 | 983993.288 | 870091.728 | 1303.336 | CONS |
| 358 | 983993.168 | 870091.770 | 1304.750 | CONS |
| 359 | 983994.096 | 870092.141 | 1303.587 | BATEA |
| 360 | 983994.921 | 870092.905 | 1303.522 | CONS |
| 361 | 983994.900 | 870092.960 | 1304.791 | CONS |
| 362 | 983996.631 | 870092.789 | 1305.270 | CONS |
| 363 | 983996.424 | 870092.594 | 1303.813 | CONS |
| 364 | 983992.464 | 870086.714 | 1305.298 | TOP |
| 365 | 983994.564 | 870088.638 | 1305.034 | CR |
| 366 | 983997.376 | 870091.496 | 1305.077 | CR |
| 367 | 983994.769 | 870089.245 | 1303.720 | FND |
| 368 | 983996.567 | 870090.909 | 1303.924 | FND |
| 369 | 983998.155 | 870092.596 | 1305.145 | TOP |
| 370 | 983997.971 | 870083.681 | 1305.205 | TOP |
| 371 | 983998.682 | 870084.580 | 1305.025 | CR |
| 372 | 983998.809 | 870085.137 | 1303.749 | FND |
| 373 | 984000.073 | 870086.395 | 1303.568 | FND |
| 374 | 984000.748 | 870087.247 | 1305.174 | CR |
| 375 | 984001.112 | 870088.208 | 1305.191 | TOP |
| 376 | 983990.668 | 870091.107 | 1304.972 | MALLA |
| 377 | 983988.002 | 870095.187 | 1305.095 | TOP |
| 378 | 983992.199 | 870098.739 | 1305.145 | TOP |
| 379 | 983989.300 | 870096.312 | 1304.960 | TOP |
| 380 | 983989.424 | 870096.373 | 1304.738 | TOP |
| 381 | 983990.779 | 870097.249 | 1304.616 | TOP |
| 382 | 983991.180 | 870097.314 | 1305.081 | TOP |
| 383 | 983981.920 | 870103.930 | 1304.669 | TOP |
| 384 | 983984.207 | 870104.953 | 1304.468 | TOP |
| 385 | 983984.103 | 870104.952 | 1304.760 | TOP |
| 386 | 983984.749 | 870105.478 | 1304.742 | TOP |
| 387 | 983988.730 | 870105.237 | 1304.936 | TOP |
| 389 | 983980.010 | 870107.883 | 1304.299 | CONS |
| 390 | 983980.288 | 870109.239 | 1304.299 | CONS |
| 391 | 983977.502 | 870112.331 | 1304.575 | CONS |
| 392 | 983983.098 | 870111.357 | 1304.373 | CONS |
| 393 | 983980.768 | 870113.669 | 1304.368 | CONS |
| 394 | 983980.554 | 870113.409 | 1301.736 | CONS |
| 395 | 983982.735 | 870111.341 | 1301.943 | CONS |
| 396 | 983981.910 | 870110.717 | 1302.926 | BATEA |
| 397 | 983980.187 | 870109.361 | 1302.196 | CONS |
| 398 | 983979.889 | 870108.159 | 1302.976 | CONS |
| 399 | 983977.608 | 870112.431 | 1301.770 | CONS |
| 400 | 983978.094 | 870113.578 | 1301.738 | CONS |
| 401 | 983977.807 | 870113.006 | 1301.690 | BATEA |
| 402 | 983978.006 | 870113.703 | 1304.581 | CONS |
| 403 | 983971.760 | 870118.328 | 1304.943 | MALLA |
| 404 | 983979.671 | 870122.832 | 1305.761 | MALLA |

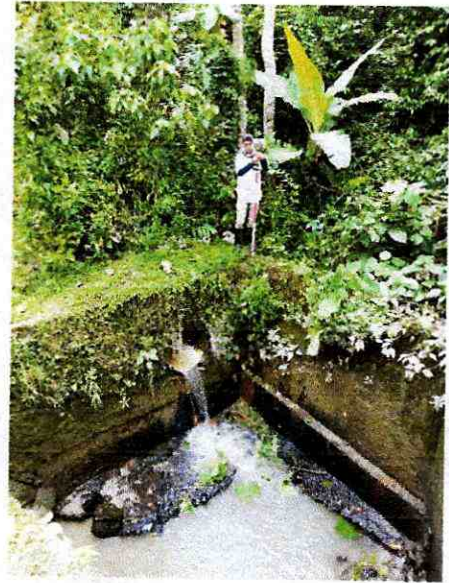


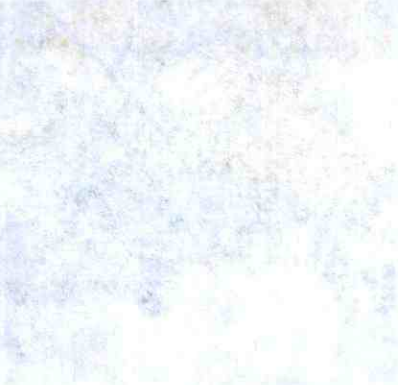
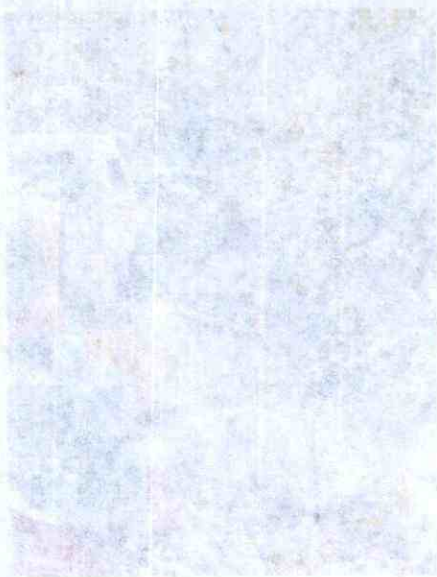
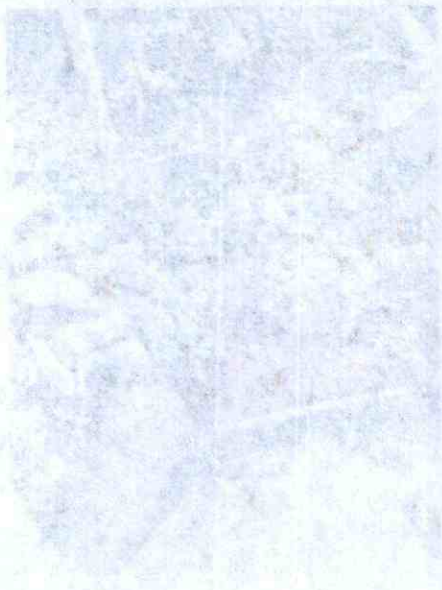
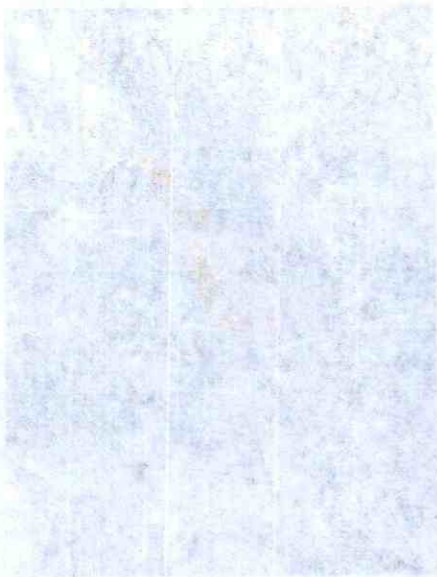
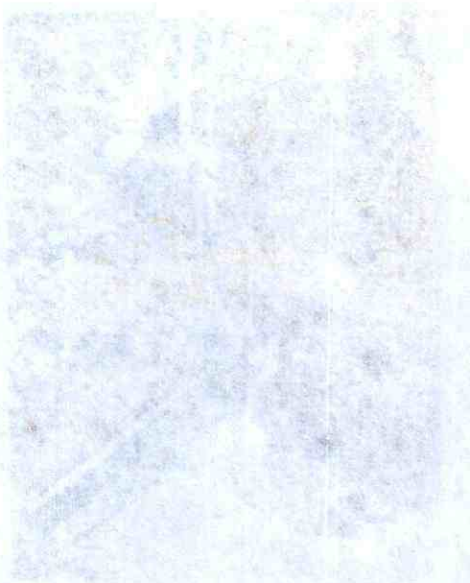






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INFORME DE ACTIVIDADES
CONTRATO N°124 DEL 23 DE AGOSTO DEL 2021

LEVANTAMIENTO CARRERA 6B ENTRE CALLES 39 Y 39B

CONTRATISTA RICARDO VILLANUEVA MENDOZA
EMPRESA DE ACUEDUCTO Y ALCANTARILLADO IBAL S.A E.S.P. OFICIAL
ACTA PARCIAL N°3

INFORME DE ACTIVIDADES

COLEGIO N. S. DE LA SALLE DE SAN CARLOS DEL 2022

LEVANTAMIENTO CARRERA ENTRE CALLES 99 Y 888

El presente informe tiene como finalidad informar a la comunidad educativa sobre las actividades realizadas durante el periodo correspondiente a la presente gestión.

CARRERA 6B CON CALLE 39**COORDENADAS PLANAS DE GAUSS KRUGER****ORIGEN MAGNA BOGOTA CENTRAL**

| PUNTO | NORTE | ESTE | COTA | DESCRIPCION |
|-------|------------|------------|----------|-------------|
| 1 | 982707.661 | 873821.725 | 1204.050 | D1 |
| 2 | 982642.106 | 873899.258 | 1203.854 | PASACALLE |
| 3 | 982642.470 | 873898.767 | 1203.824 | PASACALLE |
| 4 | 982644.435 | 873900.293 | 1203.743 | PASACALLE |
| 5 | 982644.071 | 873900.760 | 1203.766 | PASACALLE |
| 6 | 982644.424 | 873900.752 | 1203.717 | PASACALLE |
| 7 | 982644.665 | 873900.412 | 1203.731 | PASACALLE |
| 8 | 982646.372 | 873901.603 | 1203.725 | PASACALLE |
| 9 | 982646.120 | 873901.940 | 1203.716 | PASACALLE |
| 10 | 982641.742 | 873904.025 | 1203.957 | PZ |
| 11 | 982643.462 | 873897.871 | 1203.765 | BV |
| 12 | 982646.803 | 873899.297 | 1203.766 | EJE |
| 13 | 982650.541 | 873900.745 | 1203.670 | BV |
| 14 | 982651.117 | 873899.745 | 1203.652 | BV |
| 15 | 982641.887 | 873903.970 | 1202.199 | BATEA |
| 16 | 982603.031 | 873988.601 | 1204.126 | BATEA |
| 17 | 982602.970 | 873988.604 | 1206.335 | PZ |
| 18 | 982599.632 | 873981.381 | 1206.082 | BV |
| 19 | 982600.883 | 873981.084 | 1206.120 | BV |
| 20 | 982601.725 | 873980.633 | 1206.151 | BV |
| 21 | 982602.847 | 873979.315 | 1206.201 | BV |
| 22 | 982600.511 | 873979.728 | 1206.285 | CONS |
| 23 | 982606.723 | 873981.466 | 1206.366 | EJE |
| 24 | 982610.019 | 873983.079 | 1206.404 | BV |
| 25 | 982609.933 | 873984.663 | 1206.398 | BV |
| 26 | 982610.388 | 873985.983 | 1206.414 | BV |
| 27 | 982611.510 | 873984.429 | 1206.646 | CONS |
| 28 | 982613.625 | 873974.455 | 1206.435 | BV |
| 29 | 982610.111 | 873972.547 | 1206.481 | EJE |
| 30 | 982606.389 | 873970.746 | 1206.377 | BV |
| 31 | 982609.926 | 873962.278 | 1206.350 | BV |
| 32 | 982614.096 | 873963.854 | 1206.391 | EJE |
| 33 | 982617.370 | 873965.352 | 1206.381 | BV |
| 34 | 982620.858 | 873957.113 | 1205.927 | BV |
| 35 | 982617.346 | 873955.281 | 1205.957 | EJE |
| 36 | 982613.494 | 873953.456 | 1205.980 | BV |
| 37 | 982616.604 | 873945.970 | 1205.587 | BV |
| 38 | 982620.317 | 873947.532 | 1205.547 | EJE |
| 39 | 982624.158 | 873949.411 | 1205.439 | BV |
| 40 | 982621.539 | 873944.889 | 1205.394 | PZ |
| 41 | 982621.544 | 873944.744 | 1203.235 | BATEA |
| 42 | 982616.543 | 873944.569 | 1205.471 | BV |
| 43 | 982616.001 | 873943.981 | 1205.444 | BV |
| 44 | 982614.371 | 873943.032 | 1205.406 | BV |

| PUNTO | NORTE | ESTE | COTA | DESCRIPCION |
|-------|------------|------------|----------|-------------|
| 45 | 982614.176 | 873947.236 | 1206.450 | CONS |
| 46 | 982618.850 | 873936.070 | 1205.092 | CONS |
| 47 | 982617.598 | 873938.312 | 1205.085 | BV |
| 48 | 982618.871 | 873938.313 | 1205.041 | BV |
| 49 | 982620.317 | 873937.658 | 1204.940 | BV |
| 50 | 982621.151 | 873936.335 | 1204.888 | BV |
| 51 | 982625.165 | 873938.067 | 1205.042 | EJE |
| 52 | 982628.594 | 873938.978 | 1204.838 | BV |
| 53 | 982632.582 | 873929.789 | 1204.546 | BV |
| 54 | 982629.290 | 873927.909 | 1204.718 | EJE |
| 55 | 982625.389 | 873925.916 | 1204.517 | BV |
| 56 | 982629.459 | 873916.303 | 1204.276 | BV |
| 57 | 982633.889 | 873917.943 | 1204.393 | EJE |
| 58 | 982637.205 | 873919.313 | 1204.281 | BV |
| 59 | 982640.874 | 873911.429 | 1204.002 | BV |
| 60 | 982641.992 | 873910.426 | 1203.923 | BV |
| 61 | 982643.124 | 873910.143 | 1203.928 | BV |
| 62 | 982644.401 | 873910.335 | 1203.953 | BV |
| 63 | 982643.659 | 873910.033 | 1203.912 | SUMID |
| 64 | 982643.635 | 873909.607 | 1203.904 | SUMID |
| 65 | 982642.626 | 873909.683 | 1203.917 | SUMID |
| 66 | 982642.674 | 873910.112 | 1203.923 | SUMID |
| 67 | 982649.362 | 873913.100 | 1204.111 | BV |
| 68 | 982643.245 | 873911.278 | 1204.040 | CONS |
| 69 | 982651.234 | 873902.023 | 1203.973 | CONS |
| 70 | 982650.306 | 873901.999 | 1203.754 | BV |
| 71 | 982650.919 | 873904.633 | 1203.926 | BV |
| 72 | 982651.507 | 873905.330 | 1203.966 | BV |
| 73 | 982658.629 | 873909.787 | 1204.363 | BV |
| 74 | 982651.489 | 873905.486 | 1203.944 | SUMID |
| 75 | 982651.164 | 873905.757 | 1203.949 | SUMID |
| 76 | 982650.475 | 873905.022 | 1203.935 | SUMID |
| 77 | 982650.764 | 873904.740 | 1203.924 | SUMID |
| 78 | 982642.487 | 873898.736 | 1203.824 | BV |
| 79 | 982641.441 | 873899.153 | 1203.892 | BV |
| 80 | 982637.625 | 873896.111 | 1204.067 | BV |
| 81 | 982641.799 | 873897.613 | 1204.026 | CONS |
| 82 | 982631.893 | 873905.021 | 1204.276 | CONS |
| 83 | 982629.304 | 873899.830 | 1204.118 | BV |
| 84 | 982632.438 | 873903.373 | 1204.045 | BV |
| 85 | 982633.394 | 873905.059 | 1204.061 | BV |
| 86 | 982633.344 | 873906.437 | 1204.132 | BV |
| 87 | 982637.736 | 873908.497 | 1204.111 | EJE |

