



**AGUAS DEL HUILA**  
**REPORTE COMUNICACIONES DE ENTRADA**

**Desde:** 01/01/2021

**Hasta:** 31/12/2021

**Revisa:** \_\_\_\_\_

**Gerencia**

| Grupo:          | Gerencia               |                        |                                         |                                                                          |        |                        |       |
|-----------------|------------------------|------------------------|-----------------------------------------|--------------------------------------------------------------------------|--------|------------------------|-------|
| Código          | F. Radicado            | Canal                  | Remitente                               | Entidad                                                                  | Anexos | Usuario                | Firma |
| 2021COR00000012 | 01/21/2021<br>8:44 AM  | Fisico /<br>Personal   | LIBER BUSTOS CORDOBA                    | CONCEJO MP. VILLA<br>VIEJA                                               | 0      | GENARO LOZADA MENDIETA | _____ |
| 2021COR00000032 | 01/27/2021<br>3:22 PM  | Fisico /<br>Mensajería | JUAN CAMILO BEJARANO<br>ESPITIA         | Alcaldía de Pitalito                                                     | 3      | GENARO LOZADA MENDIETA | _____ |
| 2021COR00000035 | 01/29/2021<br>9:27 AM  | Fisico /<br>Mensajería | MARCELA DEL PILAR<br>CARDENAS (Gerente) | LINTURHUILA                                                              | 0      | GENARO LOZADA MENDIETA | _____ |
| 2021COR00000038 | 02/02/2021<br>9:46 AM  | Fisico /<br>Personal   | AMPARO MONTES<br>GUAHUÑA (Presidente)   | SINTRADEPARTAMEN<br>TAL                                                  | 4(2)   | GENARO LOZADA MENDIETA | _____ |
| 2021COR00000050 | 02/09/2021<br>4:47 PM  | Fisico /<br>Personal   | AMAURY LUIS FLORES<br>REINO             | CONTRALORIA<br>DEPARTAMENTAL<br>DEL HUILAOficina de<br>control Fiscal    |        | GENARO LOZADA MENDIETA | _____ |
| 2021COR00000080 | 03/01/2021<br>3:42 PM  | Fisico /<br>Personal   | ARTURO CULMA MEDINA<br>(Sec.)           | PLANEACION<br>MUNICIPAL YAGUARA                                          |        | GENARO LOZADA MENDIETA | _____ |
| 2021COR00000101 | 03/15/2021<br>9:32 AM  | Fisico /<br>Personal   | MANUEL RICARDO<br>SANCHEZ MOYANO        |                                                                          | 5      | GENARO LOZADA MENDIETA | _____ |
| 2021COR00000109 | 03/16/2021<br>11:04 AM | Fisico /<br>Personal   | DIEGO FERNANDO<br>VASQUEZ ARGUELLO      | MINIST. DEFANSA<br>NACIONAL POLICIA<br>NACIONAL Policía<br>Metropolitana | 0      | GENARO LOZADA MENDIETA | _____ |
| 2021COR00000114 | 03/18/2021<br>10:18 AM | Fisico /<br>Personal   | LUIS CARLOS CAMACHO<br>CAMPOS           | CONCEJO<br>MUNICIAPAL PITAL                                              | 2      | GENARO LOZADA MENDIETA | _____ |

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|-----------------|------------------------|------------------------|-------------------------------------------|-----------------------------------------------------------------------|---|-----------------------------------|--|
| 2021COR00000115 | 03/18/2021<br>3:09 PM  | Correo<br>Certificado  | LUZ ELENE GUTIERREZ<br>URIBE              | ICBFdespacho                                                          | 0 | GENARO LOZADA MENDIETA            |  |
| 2021COR00000123 | 03/25/2021<br>8:11 AM  | Fisico /<br>Personal   | ISMAEL PERDOMO<br>RAMIREZ                 | J,A ACUEDUCTO EL<br>CORAL VEREDA EL<br>CORAL                          | 0 | GENARO LOZADA MENDIETA            |  |
| 2021COR00000170 | 05/11/2021<br>5:25 PM  | Correo<br>Electrónico  | AMPARO MONTES<br>GUAHUÑA (Presidente)     | SINTRADEPARTAMEN<br>TAL                                               | 0 | GENARO LOZADA MENDIETA            |  |
| 2021COR00000216 | 06/28/2021<br>4:55 PM  | Fisico /<br>Mensajería | OSCAR ORLANDO RAMIREZ<br>FLOREZ           | ALCALDIA<br>GUADALUPE                                                 | 3 | GENARO LOZADA MENDIETA            |  |
| 2021COR00000224 | 06/30/2021<br>3:16 PM  | Fisico /<br>Mensajería | VANESSA MONJE VALDES                      | ALCLADIA YAGUARA                                                      | 1 | GENARO LOZADA MENDIETA            |  |
| 2021COR00000234 | 07/12/2021<br>4:01 PM  | Fisico /<br>Personal   | CRISTIAN CAMILO BRAVO<br>MEDINA           | Aguas del<br>HuilaGerenciaGerencia                                    |   | GENARO LOZADA MENDIETA            |  |
| 2021COR00000265 | 08/10/2021<br>10:20 AM | Fisico /<br>Mensajería | CARLOS ALBERTO<br>CUELLAR MEDINA          | GOBERNACIÓN<br>HUILA                                                  | 2 | GENARO LOZADA MENDIETA            |  |
| 2021COR00000282 | 08/18/2021<br>2:34 PM  | Fisico /<br>Mensajería | BENJAMIN BARRERO<br>ARCINIEGAS (R.L)      | SOTA LIMITADA                                                         | 0 | Copia-> GENARO LOZADA<br>MENDIETA |  |
| 2021COR00000290 | 08/30/2021<br>11:00 AM | Fisico /<br>Personal   | EDGAR MUÑOZ TORRES                        | ALCALDIA MUNICIPAL<br>PITALITO despacho                               | 0 | GENARO LOZADA MENDIETA            |  |
| 2021COR00000326 | 09/23/2021<br>10:20 AM | Fisico /<br>Mensajería | GLORIA CONSTANZA<br>VANEGAS GUTIERREZ     | LAS CEIBAS<br>EMPRESAS<br>PUBLICAS                                    | 0 | GENARO LOZADA MENDIETA            |  |
| 2021COR00000361 | 10/21/2021<br>2:45 PM  | Correo<br>Certificado  | AMAURY LUIS FLORES<br>REINO               | CONTRALORIA<br>DEPARTAMENTAL<br>DEL HUILAOficina de<br>control Fiscal |   | GENARO LOZADA MENDIETA            |  |
| 2021COR00000365 | 10/22/2021<br>9:11 AM  | Fisico /<br>Mensajería | NILSON EFREY QUESADA<br>GONZALEZ          | EMPRESAS<br>PUBLICAS DE RIVERA                                        | 0 | GENARO LOZADA MENDIETA            |  |
| 2021COR00000366 | 10/22/2021<br>9:22 AM  | Fisico /<br>Mensajería | NILSON EFREY QUESADA<br>GONZALEZ          | EMPRESAS<br>PUBLICAS DE RIVERA                                        | 0 | GENARO LOZADA MENDIETA            |  |
| 2021COR00000373 | 11/04/2021<br>3:12 PM  | Fisico /<br>Personal   | JOSE MANUEL CORDOBA<br>TRUJILLO (Alcalde) | ALCALDIA TELLO                                                        |   | GENARO LOZADA MENDIETA            |  |
| 2021COR00000375 | 11/05/2021<br>10:49 AM | Fisico /<br>Personal   | JOSE ARLEY ORTEGA<br>ANACONA              | JUNTA<br>ADMINISTRADORA                                               | 0 | GENARO LOZADA MENDIETA            |  |

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|-----------------|------------------------|------------------------|------------------------------------------------|----------------------------------------------------------------------------|-----|-----------------------------------|--|
| 2021COR00000382 | 11/10/2021<br>4:07 PM  | Correo<br>Certificado  | ÁNGEL ALBERTO LAGUNA<br>CUBILLOS               | DIANNEIVA                                                                  | 0   | GENARO LOZADA MENDIETA            |  |
| 2021COR00000401 | 12/03/2021<br>4:24 PM  | Fisico /<br>Personal   | GERMAN ADOLFO ARIAS<br>COLLAZOS (Dir. Interv.) |                                                                            |     | GENARO LOZADA MENDIETA            |  |
| 2021COR00000425 | 12/28/2021<br>9:59 AM  | Correo<br>Electrónico  | AMPARO MONTES<br>GUAHUÑA (Presidente)          | SINTRADEPARTAMEN<br>TAL                                                    |     | GENARO LOZADA MENDIETA            |  |
| 2021COR00000426 | 12/28/2021<br>10:13 AM | Fisico /<br>Mensajería | AMAURY LUIS FLORES<br>REINO                    | CONTRALORIA<br>DEPARTAMENTAL<br>DEL HUILAO<br>Oficina de<br>control Fiscal | 1cd | GENARO LOZADA MENDIETA            |  |
| 2021PQR00000003 | 01/12/2021<br>8:40 AM  | Fisico /<br>Mensajería | ZOILO CHAUX JARAMILLO<br>(Consejero Delegado)  | CONSEJO<br>DEPARTAMENTAL DE<br>PLANEACION                                  | 0   | GENARO LOZADA MENDIETA            |  |
| 2021PQR00000283 | 08/18/2021<br>2:49 PM  | Fisico /<br>Mensajería | SAUL ARDILA HOYOS                              | CONCEJO MUNICIPAL                                                          | 4   | Copia-> GENARO LOZADA<br>MENDIETA |  |
| 2021PQR00000400 | 12/01/2021<br>3:31 PM  | Fisico /<br>Mensajería | AMPARO MONTES<br>GUAHUÑA (Presidente)          | SINTRADEPARTAMEN<br>TAL                                                    | 0   | GENARO LOZADA MENDIETA            |  |

| Grupo:          | <b>Oficina de Control Interno</b> |                      |                             |                                                                            |        |                       |       |
|-----------------|-----------------------------------|----------------------|-----------------------------|----------------------------------------------------------------------------|--------|-----------------------|-------|
| Código          | F. Radicado                       | Canal                | Remitente                   | Entidad                                                                    | Anexos | Usuario               | Firma |
| 2021COR00000049 | 02/09/2021<br>4:44 PM             | Fisico /<br>Personal | AMAURY LUIS FLORES<br>REINO | CONTRALORIA<br>DEPARTAMENTAL<br>DEL HUILAO<br>Oficina de<br>control Fiscal |        | MELBA CHARRY MOSQUERA |       |

| Grupo:          | <b>Oficina Jurídica y de Contratación</b> |                        |                                     |                                          |        |                                        |       |
|-----------------|-------------------------------------------|------------------------|-------------------------------------|------------------------------------------|--------|----------------------------------------|-------|
| Código          | F. Radicado                               | Canal                  | Remitente                           | Entidad                                  | Anexos | Usuario                                | Firma |
| 2021COR00000088 | 03/04/2021<br>11:32 AM                    | Fisico /<br>Mensajería | MANUEL RICARDO<br>SANCHEZ MOYANO    |                                          | 17     | Diego Nelson Tavaréz Lozano            |       |
| 2021COR00000093 | 03/08/2021<br>11:19 AM                    | Fisico /<br>Personal   | MARICELA ROA GIRON<br>(Ingenire C:) | CONSORCIO<br>ALTAMIRA - PITALITO<br>2018 | 1      | Copia-> Diego Nelson Tavaréz<br>Lozano |       |
| 2021COR00000168 | 05/10/2021<br>3:57 PM                     | Fisico /<br>Personal   | JUAN CARLOS VILLANY<br>RODRIGUEZ    | CONSORCIO AGUAS<br>DEL HUIL HOBO         |        | Diego Nelson Tavaréz Lozano            |       |
| 2021COR00000203 | 06/17/2021<br>10:10 AM                    | Fisico /<br>Personal   | ALEX FRANCISCO TOVAR<br>CORTES      | CONSTRUCCIONES Y<br>DISEÑOS ATC.         | 1      | Diego Nelson Tavaréz Lozano            |       |
| 2021COR00000204 | 06/17/2021<br>3:33 PM                     | Fisico /<br>Personal   | HERNAN JAMILLO MORERA               | CONT. 091/21                             | 0      | Diego Nelson Tavaréz Lozano            |       |

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|-----------------|------------------------|------------------------|-------------------------------------------------------------|----------------------------------|----|----------------------------------------|--|
| 2021COR00000220 | 06/30/2021<br>8:27 AM  | Fisico /<br>Personal   | WILLIAM NAYI SUAREZ<br>GOMEZ                                |                                  | 1  | Diego Nelson Tavarez Lozano            |  |
| 2021COR00000221 | 06/30/2021<br>2:42 PM  | Fisico /<br>Personal   | ALEX FRANCISCO TOVAR<br>CORTES                              | CONSTRUCCIONES Y<br>DISEÑOS ATC. | 0  | Diego Nelson Tavarez Lozano            |  |
| 2021COR00000229 | 07/06/2021<br>4:46 PM  | Fisico /<br>Personal   | VALENTINA MONJE<br>SALAZAR                                  | OCG SAS INGENIERIA               | 0  | Diego Nelson Tavarez Lozano            |  |
| 2021COR00000247 | 07/21/2021<br>10:35 AM | Fisico /<br>Personal   | WEYMAR FERNEY<br>ESCOBAR MALPICA (R.L)                      | CONSORCIO AGUAS<br>2018          | 0  | Copia-> Diego Nelson Tavarez<br>Lozano |  |
| 2021COR00000295 | 09/01/2021<br>10:33 AM | Fisico /<br>Personal   | ANGIE KATHERINE MUÑOZ<br>LOSADA                             | CONSORCIO<br>SURHUILA 2021       | 0  | Diego Nelson Tavarez Lozano            |  |
| 2021COR00000339 | 09/28/2021<br>3:59 PM  | Fisico /<br>Mensajería | GORKY MUÑOZ CALDERON                                        | ALCALDÍA DE NEIVA                | 0  | Ana Mercedes Arias Lasso               |  |
| 2021COR00000340 | 09/28/2021<br>4:06 PM  | Fisico /<br>Personal   | RODRIGO LIZCANO<br>QUINTERO                                 | PERSONERÍA<br>CAMPOALEGRE        | 0  | Ana Mercedes Arias Lasso               |  |
| 2021COR00000349 | 10/07/2021<br>3:09 PM  | Correo<br>Certificado  | CAMILO AUGUSTO<br>AGUDELO PERDOMO                           | CAM                              | 0  | Diego Nelson Tavarez Lozano            |  |
| 2021COR00000352 | 10/12/2021<br>4:38 PM  | Fisico /<br>Personal   | MIGUEL ANDRES<br>VALDERRAMA MEDINA<br>(Representante Legal) |                                  | 0  | Diego Nelson Tavarez Lozano            |  |
| 2021COR00000353 | 10/12/2021<br>4:43 PM  | Fisico /<br>Personal   | MIGUEL ANDRES<br>VALDERRAMA MEDINA<br>(Representante Legal) | CONSORCIO ISNOS<br>2021.         | 0  | Diego Nelson Tavarez Lozano            |  |
| 2021COR00000354 | 10/13/2021<br>11:32 AM | Fisico /<br>Mensajería | MARÍA ALEXANDRA<br>MAÑOSCA LASSO                            | FUNDACIÓN<br>PAJARERITOS         | 0  | Diego Nelson Tavarez Lozano            |  |
| 2021COR00000360 | 10/20/2021<br>9:22 AM  | Fisico /<br>Mensajería | FERNANDO RODRIGUEZ<br>PARDO                                 | ALCALDIA DE NEIVA                | 0  | Ana Mercedes Arias Lasso               |  |
| 2021COR00000367 | 10/26/2021<br>3:22 PM  | Fisico /<br>Personal   | HECTOR FALLA PUENTES                                        | CONSORCIO HI SAN<br>AGUSTIN      | 0  | Diego Nelson Tavarez Lozano            |  |
| 2021COR00000387 | 11/18/2021<br>11:08 AM | Fisico /<br>Mensajería | WILKER ESNEIDER<br>BAUTISTA MACIAS                          | ALCALDÍA NEIVA                   | 11 | Ana Mercedes Arias Lasso               |  |
| 2021COR00000390 | 11/24/2021<br>4:28 PM  | Fisico /<br>Personal   | MIGUEL ANDRES<br>VALDERRAMA MEDINA<br>(Representante Legal) | CONSORCIO ISNOS<br>2021.         | 0  | Diego Nelson Tavarez Lozano            |  |

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|-----------------|------------------------|------------------------|-------------------------------------|---------------------------------------------------------------------------------------------|----|----------------------------------------|--|
| 2021COR00000404 | 12/06/2021<br>4:18 PM  | Fisico /<br>Personal   | ANIBAL CHARRY GONZALEZ              | DEL CONSORCIO<br>AGUAS DEL HUILA<br>2011                                                    | 0  | Ana Mercedes Arias Lasso               |  |
| 2021COR00000405 | 12/06/2021<br>4:28 PM  | Fisico /<br>Personal   | ANIBAL CHARRY GONZALEZ              | DEL CONSORCIO<br>AGUAS DEL HUILA<br>2011                                                    | 0  | Ana Mercedes Arias Lasso               |  |
| 2021COR00000407 | 12/10/2021<br>4:27 PM  | Fisico /<br>Personal   | MARICELA ROA GIRON<br>(Ingenire C:) | CONSORCIO<br>ALTAMIRA - PITALITO<br>2018                                                    | 18 | Diego Nelson Tavarez Lozano            |  |
| 2021PQR00000020 | 01/25/2021<br>1:31 PM  | Portal Web             | Doumey Alberto Diaz Acosta          |                                                                                             |    | Ana Mercedes Arias Lasso               |  |
| 2021PQR00000072 | 02/23/2021<br>11:37 AM | Portal Web             | Doumey Alberto Diaz                 |                                                                                             |    | Ana Mercedes Arias Lasso               |  |
| 2021PQR00000121 | 03/23/2021<br>2:48 PM  | Correo<br>Certificado  | JAIRO RIVAS DUSSAN (Prof<br>Univ.)  | PROCURADURIA<br>GENERAL DE LA<br>NACION - HUILA                                             | 0  | Ana Mercedes Arias Lasso               |  |
| 2021PQR00000121 | 03/23/2021<br>2:48 PM  | Correo<br>Certificado  | JAIRO RIVAS DUSSAN (Prof<br>Univ.)  | PROCURADURIA<br>GENERAL DE LA<br>NACION - HUILA                                             | 0  | Copia-> Diego Nelson Tavarez<br>Lozano |  |
| 2021PQR00000259 | 08/02/2021<br>2:59 PM  | Fisico /<br>Mensajería | NESTOR ANTONIO<br>CHANTRE           |                                                                                             | 0  | Ana Mercedes Arias Lasso               |  |
| 2021PQR00000259 | 08/02/2021<br>2:59 PM  | Fisico /<br>Mensajería | NESTOR ANTONIO<br>CHANTRE           |                                                                                             | 0  | Copia-> Diego Nelson Tavarez<br>Lozano |  |
| 2021PQR00000262 | 08/05/2021<br>10:31 AM | Portal Web             | OCG SAS INGENIERÍA                  |                                                                                             |    | Diego Nelson Tavarez Lozano            |  |
| 2021PQR00000274 | 08/12/2021<br>10:24 AM | Fisico /<br>Personal   | FELIPE MEDINA YOSHIOKA              | UNION TEMPORAL<br>BIOSERVICIOS                                                              | 29 | Diego Nelson Tavarez Lozano            |  |
| 2021PQR00000306 | 09/10/2021<br>3:00 PM  | Fisico /<br>Personal   | VALENTINA MONJE<br>SALAZAR          | OCG SAS INGENIERIA                                                                          | 0  | Diego Nelson Tavarez Lozano            |  |
| 2021PQR00000311 | 09/16/2021<br>3:01 PM  | Correo<br>Certificado  | WILMER CAMILO PORRAS<br>SEPULVEDA   | MINDEFENSA<br>DIRECCION<br>INVECTIGACION<br>CRIMINAL<br>INTERPOLSECCIONA<br>L DE IC. BOGOTA | 1  | Diego Nelson Tavarez Lozano            |  |
| 2021PQR00000313 | 09/17/2021<br>7:23 PM  | Portal Web             | EDILBERTO TRUJILLO<br>PEREZ         |                                                                                             |    | Diego Nelson Tavarez Lozano            |  |

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|-----------------|------------------------|------------------------|-------------------------------------------------|----------------------------------------------|---|-------------------------------------|--|
| 2021PQR00000327 | 09/23/2021<br>10:35 AM | Fisico /<br>Personal   | DIEGO MARIO ZAPATA<br>PAREDES                   | CONSORCIO<br>ALCANTARILLADO<br>PITALITO 2019 | 2 | Diego Nelson Tavarez Lozano         |  |
| 2021PQR00000355 | 10/14/2021<br>9:32 AM  | Fisico /<br>Mensajería | COMUNIDAD VEREDA EL<br>CENSO                    |                                              | 2 | Copia-> Ana Mercedes Arias<br>Lasso |  |
| 2021PQR00000383 | 11/11/2021<br>4:55 PM  | Fisico /<br>Mensajería | PAOLA ANDREA AMEZQUITA<br>ANDRADE               | PERSONERÍA NEIVA                             | 6 | Diego Nelson Tavarez Lozano         |  |
| 2021PQR00000389 | 11/23/2021<br>10:23 AM | Portal Web             | ASDICO LTDA                                     |                                              |   | Diego Nelson Tavarez Lozano         |  |
| 2021PQR00000424 | 12/27/2021<br>4:07 PM  | Correo<br>Certificado  | JENNY QUIROGA VERGARA<br>(Funcionara Sec.Comun) | CONTRALORIA<br>GENERAL DE LA R.<br>HUILA     |   | Diego Nelson Tavarez Lozano         |  |

### Subgerencia Administrativa y Financiera

|                 |                        |              |                            |                |               |                               |              |
|-----------------|------------------------|--------------|----------------------------|----------------|---------------|-------------------------------|--------------|
| Grupo:          | <b>Almacén</b>         |              |                            |                |               |                               |              |
| <b>Código</b>   | <b>F. Radicado</b>     | <b>Canal</b> | <b>Remitente</b>           | <b>Entidad</b> | <b>Anexos</b> | <b>Usuario</b>                | <b>Firma</b> |
| 2021PQR00000356 | 10/14/2021<br>11:59 AM | Portal Web   | NIXON GERMAN DIAZ<br>MUÑOZ |                |               | Jorge Eduardo Bermeo González |              |

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|-----------------|-------------------------------------|--------------|----------------------------------|----------------|---------------|---------------------------------|--------------|
| Grupo:          | <b>Gestión Documental y Archivo</b> |              |                                  |                |               |                                 |              |
| <b>Código</b>   | <b>F. Radicado</b>                  | <b>Canal</b> | <b>Remitente</b>                 | <b>Entidad</b> | <b>Anexos</b> | <b>Usuario</b>                  | <b>Firma</b> |
| 2021PQR00000001 | 01/05/2021<br>11:26 AM              | Portal Web   | Carlos Sierra                    |                |               | Yobanny Enrique Linares Beltrán |              |
| 2021PQR00000095 | 03/10/2021<br>3:26 PM               | Portal Web   | Anónimo                          |                |               | Yobanny Enrique Linares Beltrán |              |
| 2021PQR00000126 | 03/29/2021<br>3:21 PM               | Portal Web   | GERLIN MAURICIO PEREZ<br>QUEVEDO |                |               | Yobanny Enrique Linares Beltrán |              |
| 2021PQR00000127 | 04/05/2021<br>9:09 AM               | Portal Web   | Yina Paola Cruz Trigueros        |                |               | Yobanny Enrique Linares Beltrán |              |
| 2021PQR00000141 | 04/06/2021<br>3:40 PM               | Portal Web   | Anónimo                          |                |               | Yobanny Enrique Linares Beltrán |              |
| 2021PQR00000150 | 04/13/2021<br>8:25 PM               | Portal Web   | Anónimo                          |                |               | Yobanny Enrique Linares Beltrán |              |
| 2021PQR00000159 | 04/23/2021<br>8:23 PM               | Portal Web   | Anónimo                          |                |               | Yobanny Enrique Linares Beltrán |              |

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|-----------------|------------------------|------------|-------------------------------------|--|--|---------------------------------|--|
| 2021PQR00000167 | 05/09/2021<br>3:01 PM  | Portal Web | JOSÉ FAIBER SOLER<br>RONCANCIO      |  |  | Yobanny Enrique Linares Beltrán |  |
| 2021PQR00000173 | 05/13/2021<br>2:54 PM  | Portal Web | Anónimo                             |  |  | Yobanny Enrique Linares Beltrán |  |
| 2021PQR00000176 | 05/24/2021<br>12:11 AM | Portal Web | Anónimo                             |  |  | Yobanny Enrique Linares Beltrán |  |
| 2021PQR00000412 | 12/15/2021<br>10:36 AM | Portal Web | FEDERACION NACIONAL DE<br>CAFETEROS |  |  | Yobanny Enrique Linares Beltrán |  |

| Grupo:          |                        | Gestión Servicios Públicos |                                                            |                 |        |                              |       |
|-----------------|------------------------|----------------------------|------------------------------------------------------------|-----------------|--------|------------------------------|-------|
| Código          | F. Radicado            | Canal                      | Remitente                                                  | Entidad         | Anexos | Usuario                      | Firma |
| 2021COR00000294 | 09/01/2021<br>10:28 AM | Fisico /<br>Mensajería     | HECTOR ANGEL AMEZQUITA<br>PEDOMO                           | Alcaldía Nataga | 0      | Norma Constanza Salas Vargas |       |
| 2021COR00000296 | 09/01/2021<br>10:41 AM | Fisico /<br>Personal       | HECTOR ANGEL AMEZQUITA<br>PEDOMO                           | Alcaldía Nataga | 0      | Norma Constanza Salas Vargas |       |
| 2021COR00000299 | 09/06/2021<br>9:37 AM  | Fisico /<br>Mensajería     | YEIMY RODRIGUEZ TOVAR                                      |                 | 0      | Norma Constanza Salas Vargas |       |
| 2021COR00000307 | 09/10/2021<br>3:07 PM  | Fisico /<br>Mensajería     | RODRIGO GONZALEZ<br>CARRERA (Direc. Territorial<br>Occid.) | CAM             |        | Norma Constanza Salas Vargas |       |
| 2021PQR00000041 | 02/03/2021<br>7:36 PM  | Portal Web                 | YURI ALEJANDRA<br>BETANCOURT SUAREZ                        |                 |        | Norma Constanza Salas Vargas |       |
| 2021PQR00000051 | 02/10/2021<br>12:37 PM | Portal Web                 | Norbey medina barrera                                      |                 |        | Norma Constanza Salas Vargas |       |
| 2021PQR00000053 | 02/16/2021<br>11:01 AM | Portal Web                 | LUIS EDUARDO ROJAS<br>MENZA                                |                 |        | Norma Constanza Salas Vargas |       |
| 2021PQR00000054 | 02/16/2021<br>11:20 AM | Fisico /<br>Personal       | LUIS ALBERTO TRUJILLO<br>HERNANDEZ                         |                 | 2      | Norma Constanza Salas Vargas |       |
| 2021PQR00000087 | 03/04/2021<br>11:25 AM | Portal Web                 | Diana Mercedes Ortiz Leiva                                 |                 |        | Norma Constanza Salas Vargas |       |
| 2021PQR00000145 | 04/12/2021<br>8:11 PM  | Portal Web                 | FABIOLA MUÑOZ MUÑOZ                                        |                 |        | Norma Constanza Salas Vargas |       |

|                 |                        |                     |                                  |                          |   |                              |  |
|-----------------|------------------------|---------------------|----------------------------------|--------------------------|---|------------------------------|--|
| 2021PQR00000146 | 04/13/2021<br>11:26 AM | Portal Web          | Oscar Orlando Alarcon Claros     |                          |   | Norma Constanza Salas Vargas |  |
| 2021PQR00000197 | 06/11/2021<br>9:15 AM  | Portal Web          | Paola Andrea Castañeda Illera    |                          |   | Norma Constanza Salas Vargas |  |
| 2021PQR00000217 | 06/29/2021<br>3:01 PM  | Portal Web          | LUZ MARINA NÚÑEZ TORRES          |                          |   | Norma Constanza Salas Vargas |  |
| 2021PQR00000227 | 07/01/2021<br>6:38 PM  | Portal Web          | jose vicente cantor laguna       |                          |   | Norma Constanza Salas Vargas |  |
| 2021PQR00000268 | 08/10/2021<br>3:18 PM  | Portal Web          | ESE HOSPITAL LUIS ANTONIO MOJICA |                          |   | Norma Constanza Salas Vargas |  |
| 2021PQR00000355 | 10/14/2021<br>9:32 AM  | Fisico / Mensajería | COMUNIDAD VEREDA EL CENSO        |                          | 2 | Norma Constanza Salas Vargas |  |
| 2021PQR00000384 | 11/11/2021<br>10:26 PM | Portal Web          | miguel angel velasquez           |                          |   | Norma Constanza Salas Vargas |  |
| 2021PQR00000427 | 12/28/2021<br>10:36 AM | Correo Electrónico  | Rosa Ines Ortiz                  | usuario Acueducto Tarqui | 3 | Norma Constanza Salas Vargas |  |
| 2021PQR00000428 | 12/28/2021<br>10:46 AM | Fisico / Mensajería | Gerson Anacona Espinosa          | Usuaría Acueducto Tarqui | 2 | Norma Constanza Salas Vargas |  |

| Grupo:          |                       | <b>Subgerencia Administrativa y Financiera</b> |                                    |                                                                  |        |                                     |       |
|-----------------|-----------------------|------------------------------------------------|------------------------------------|------------------------------------------------------------------|--------|-------------------------------------|-------|
| Código          | F. Radicado           | Canal                                          | Remitente                          | Entidad                                                          | Anexos | Usuario                             | Firma |
| 2021COR00000008 | 01/19/2021<br>4:39 PM | Fisico / Mensajería                            | HUMBERTO ROMERO CAPERA             | ALCALDAI MUNICIPAL                                               | 0      | Luis Carlos Puentes Puentes         |       |
| 2021COR00000013 | 01/21/2021<br>9:43 AM | Fisico / Mensajería                            | HENRY LISCANO PARRA                | EMPITALITO                                                       | 0      | Luis Carlos Puentes Puentes         |       |
| 2021COR00000038 | 02/02/2021<br>9:46 AM | Fisico / Personal                              | AMPARO MONTES GUAHUÑA (Presidente) | SINTRADEPARTAMEN TAL                                             | 4(2)   | Copia-> Luis Carlos Puentes Puentes |       |
| 2021COR00000044 | 02/08/2021<br>9:12 AM | Correo Electrónico                             | AMPARO MONTES GUAHUÑA (Presidente) | SINTRADEPARTAMEN TAL                                             |        | Luis Carlos Puentes Puentes         |       |
| 2021COR00000049 | 02/09/2021<br>4:44 PM | Fisico / Personal                              | AMAURY LUIS FLORES REINO           | CONTRALORIA DEPARTAMENTAL DEL HUILA<br>Oficina de control Fiscal |        | Copia-> Luis Carlos Puentes Puentes |       |

|                  |                        |                        |                                       |                                                       |       |                                        |  |
|------------------|------------------------|------------------------|---------------------------------------|-------------------------------------------------------|-------|----------------------------------------|--|
| 2021COR000000057 | 02/17/2021<br>2:39 PM  | Fisico /<br>Mensajería | MARIA ALEXANDRA TORO<br>CHARRY        | GOBERNACION DEL<br>HUILA HACIENDA                     | 0     | Luis Carlos Puentes Puentes            |  |
| 2021COR000000058 | 02/17/2021<br>2:42 PM  | Fisico /<br>Mensajería | MARIA ALEXANDRA TORO<br>CHARRY        | GOBERNACION DEL<br>HUILA HACIENDA                     | 0     | Luis Carlos Puentes Puentes            |  |
| 2021COR000000065 | 02/18/2021<br>3:06 PM  | Fisico /<br>Mensajería | ANDREA MARCELA RINCON<br>CAICEDO      | COLPENSIONES                                          | 9 (2) | Luis Carlos Puentes Puentes            |  |
| 2021COR000000066 | 02/18/2021<br>3:16 PM  | Fisico /<br>Mensajería | OLGA LUCIA SARMIENTO<br>MAYORGA       | COLPENCIONES                                          | 0     | Luis Carlos Puentes Puentes            |  |
| 2021COR000000086 | 03/03/2021<br>3:37 PM  | Correo<br>Electrónico  | AMPARO MONTES<br>GUAHUÑA (Presidente) | SINTRADEPARTAMEN<br>TAL                               | 0     | Luis Carlos Puentes Puentes            |  |
| 2021COR000000096 | 03/12/2021<br>11:42 AM | Fisico /<br>Mensajería | EDILMA POLANIA ZMORA                  | CNSCSECRETARIA<br>GENERAL                             | 17    | Luis Carlos Puentes Puentes            |  |
| 2021COR000000117 | 03/19/2021<br>11:38 AM | Correo<br>Certificado  | OLGA LUCIA SARMIENTO<br>MAYORGA       | COLPENCIONES                                          | 0     | Luis Carlos Puentes Puentes            |  |
| 2021COR000000122 | 03/23/2021<br>3:31 PM  | Correo<br>Certificado  | CARLOS EDUARDO<br>CORTES GOMEZ        | ICBFREGIONAL<br>HUILA                                 | 2     | Luis Carlos Puentes Puentes            |  |
| 2021COR000000169 | 05/11/2021<br>9:10 AM  | Fisico /<br>Mensajería | EMMA CONSTANZA<br>SASTOQUE MEÑACA     | HOSPITAL<br>UNIVERCITARIO                             | 0     | Luis Carlos Puentes Puentes            |  |
| 2021COR000000170 | 05/11/2021<br>5:25 PM  | Correo<br>Electrónico  | AMPARO MONTES<br>GUAHUÑA (Presidente) | SINTRADEPARTAMEN<br>TAL                               | 0     | Copia-> Luis Carlos Puentes<br>Puentes |  |
| 2021COR000000218 | 06/29/2021<br>3:49 PM  | Correo<br>Certificado  | JAVIER ENRIQUE<br>VELASQUEZ CUERVO    | MIN HACIENDA LA<br>UNIDAD DE GESTION<br>Y PARAFISCLES | 14    | Luis Carlos Puentes Puentes            |  |
| 2021COR000000264 | 08/09/2021<br>9:50 AM  | Fisico /<br>Mensajería | ARMANDO CABRERA<br>RIVERA             | OFICINA GESTION<br>RIESGOS NEIVA                      | 1     | Luis Carlos Puentes Puentes            |  |
| 2021COR000000425 | 12/28/2021<br>9:59 AM  | Correo<br>Electrónico  | AMPARO MONTES<br>GUAHUÑA (Presidente) | SINTRADEPARTAMEN<br>TAL                               |       | Copia-> Diego Andrés Lasso<br>Pérez    |  |
| 2021PQR000000031 | 01/27/2021<br>2:55 PM  | Fisico /<br>Mensajería | ANDREA MARCELA RINCON<br>CAICEDO      | COLPENSIONES                                          | 4     | Patricia Barreiro Luna                 |  |
| 2021PQR000000047 | 02/09/2021<br>3:16 PM  | Fisico /<br>Personal   | FLORICEL JAVELA<br>SANCHEZ            | Particular                                            | 2     | Patricia Barreiro Luna                 |  |

|                 |                       |                       |                                    |                                                 |   |                                        |  |
|-----------------|-----------------------|-----------------------|------------------------------------|-------------------------------------------------|---|----------------------------------------|--|
| 2021PQR00000121 | 03/23/2021<br>2:48 PM | Correo<br>Certificado | JAIRO RIVAS DUSSAN (Prof<br>Univ.) | PROCURADURIA<br>GENERAL DE LA<br>NACION - HUILA | 0 | Copia-> Luis Carlos Puentes<br>Puentes |  |
| 2021PQR00000225 | 06/30/2021<br>6:05 PM | Fisico /<br>Personal  | LIZARDO ROJAS TOVAR                |                                                 | 3 | Patricia Barreiro Luna                 |  |
| 2021PQR00000225 | 06/30/2021<br>6:05 PM | Fisico /<br>Personal  | LIZARDO ROJAS TOVAR                |                                                 | 3 | Copia-> Luis Carlos Puentes<br>Puentes |  |
| 2021PQR00000225 | 06/30/2021<br>6:05 PM | Fisico /<br>Personal  | LIZARDO ROJAS TOVAR                |                                                 | 3 | Copia-> Diego Andrés Lasso<br>Pérez    |  |
| 2021PQR00000228 | 07/06/2021<br>3:07 PM | Portal Web            | Geraldine Camila Amaya<br>Aguilar  |                                                 |   | Diego Andrés Lasso Pérez               |  |
| 2021PQR00000260 | 08/03/2021<br>9:58 AM | Fisico /<br>Personal  | NATALI CUELLAR<br>GUTIERREZ        |                                                 | 6 | Luis Carlos Puentes Puentes            |  |
| 2021PQR00000298 | 09/06/2021<br>9:26 AM | Portal Web            | TEOFANES DUAYEN<br>VARGAS NASAYO   |                                                 |   | Copia-> Patricia Barreiro Luna         |  |
| 2021PQR00000388 | 11/22/2021<br>3:39 PM | Portal Web            | GYG PETRO SERVICE LTDA             |                                                 |   | Copia-> Patricia Barreiro Luna         |  |
| 2021PQR00000388 | 11/22/2021<br>3:39 PM | Portal Web            | GYG PETRO SERVICE LTDA             |                                                 |   | Copia-> Luis Carlos Puentes<br>Puentes |  |

| Grupo:          | <b>Tesorería</b>      |                      |                                       |                          |        |                   |       |
|-----------------|-----------------------|----------------------|---------------------------------------|--------------------------|--------|-------------------|-------|
| Código          | F. Radicado           | Canal                | Remitente                             | Entidad                  | Anexos | Usuario           | Firma |
| 2021COR00000242 | 07/16/2021<br>9:04 AM | Fisico /<br>Personal | JORGE LUIS BOLAÑOS (R.L)              | CONSTRUIMOS DEL<br>HUILA | 0      | Yaneth Toro Lopez |       |
| 2021PQR00000346 | 10/06/2021<br>2:30 PM | Fisico /<br>Personal | AMPARO MONTES<br>GUAHUÑA (Presidente) | SINTRADEPARTAMEN<br>TAL  | 0      | Yaneth Toro Lopez |       |

**Subgerencia Técnica y Operativa**

| Grupo:          | <b>Capacitación y Fortalecimiento Institucional</b> |                        |                             |                                                                       |        |                              |       |
|-----------------|-----------------------------------------------------|------------------------|-----------------------------|-----------------------------------------------------------------------|--------|------------------------------|-------|
| Código          | F. Radicado                                         | Canal                  | Remitente                   | Entidad                                                               | Anexos | Usuario                      | Firma |
| 2021COR00000036 | 02/01/2021<br>7:50 AM                               | Fisico /<br>Mensajería | AMAURY LUIS FLORES<br>REINO | CONTRALORIA<br>DEPARTAMENTAL<br>DEL HUILAOficina de<br>control Fiscal | 1 Cd   | Ana Lucía Muñoz Castelblanco |       |

|                 |                        |                        |                                                            |                                           |     |                                         |  |
|-----------------|------------------------|------------------------|------------------------------------------------------------|-------------------------------------------|-----|-----------------------------------------|--|
| 2021COR00000043 | 02/04/2021<br>5:19 PM  | Fisico /<br>Personal   | YURLEY ACOSTA CERON                                        | ALCALDIA DE NEIVA<br>Sec. Hacienda        | 8   | Ana Lucía Muñoz Castelblanco            |  |
| 2021COR00000079 | 03/01/2021<br>3:37 PM  | Fisico /<br>Mensajería | MARIA ALEJANDRA<br>YUSTRES CARDOZO                         | ALCANDIA TERUEL                           | 6   | Ana Lucía Muñoz Castelblanco            |  |
| 2021COR00000091 | 03/05/2021<br>2:58 PM  | Fisico /<br>Mensajería | HARVEY OSWALD<br>CARMONA GRANADOS                          | ALCADIO PITALITO                          | 10  | Ana Lucía Muñoz Castelblanco            |  |
| 2021COR00000097 | 03/12/2021<br>12:00 PM | Fisico /<br>Mensajería | CRITIAN SNEIDER AVILEZ<br>MUÑOZ                            | ALCLADIA PITALITO<br>DESPACHO             | 0   | Ana Lucía Muñoz Castelblanco            |  |
| 2021COR00000100 | 03/15/2021<br>9:24 AM  | Fisico /<br>Personal   | DEISY MARLOVY VALNCIA<br>ROJAS                             | SAN AGUSTIN SPS<br>Gerencia               | 0   | Ana Lucía Muñoz Castelblanco            |  |
| 2021COR00000206 | 06/22/2021<br>4:21 PM  | Fisico /<br>Mensajería | YURLEY ACOSTA CERON                                        | ALCALDIA DE NEIVA<br>Sec. Hacienda        | 2   | Ana Lucía Muñoz Castelblanco            |  |
| 2021COR00000267 | 08/10/2021<br>3:03 PM  | Fisico /<br>Personal   | BENJAMIN BARRERO<br>ARCINIEGAS (R.L)                       | SOTA LIMITADA                             | 1cd | Ana Lucía Muñoz Castelblanco            |  |
| 2021COR00000287 | 08/25/2021<br>9:44 AM  | Fisico /<br>Mensajería | WILSON CORTES MONTAÑO<br>(Gerente)                         | EMPRESAS<br>SERVICIOS<br>PÚBLICOS GIGANTE | 0   | Ana Lucía Muñoz Castelblanco            |  |
| 2021COR00000307 | 09/10/2021<br>3:07 PM  | Fisico /<br>Mensajería | RODRIGO GONZALEZ<br>CARRERA (Direc. Territorial<br>Occid.) | CAM                                       |     | Copia-> Ana Lucía Muñoz<br>Castelblanco |  |
| 2021COR00000408 | 12/10/2021<br>4:33 PM  | Correo<br>Certificado  | RODRIGO GONZALEZ<br>CARRERA (Direc. Territorial<br>Occid.) | CAM                                       | 0   | Ana Lucía Muñoz Castelblanco            |  |
| 2021PQR00000003 | 01/12/2021<br>8:40 AM  | Fisico /<br>Mensajería | ZOILO CHAUX JARAMILLO<br>(Consejero Delegado)              | CONSEJO<br>DEPARTAMENTAL DE<br>PLANEACION | 0   | Copia-> Ana Lucía Muñoz<br>Castelblanco |  |
| 2021PQR00000020 | 01/25/2021<br>1:31 PM  | Portal Web             | Doumey Alberto Diaz Acosta                                 |                                           |     | Copia-> Ana Lucía Muñoz<br>Castelblanco |  |
| 2021PQR00000190 | 06/10/2021<br>9:56 AM  | Portal Web             | Asociacion junta<br>administradora del acueducto           |                                           |     | Ana Lucía Muñoz Castelblanco            |  |
| 2021PQR00000276 | 08/13/2021<br>8:25 AM  | Fisico /<br>Mensajería | HENNRY BRAVO RIVERA                                        | ALCALDIA NATAGA                           | 0   | Ana Lucía Muñoz Castelblanco            |  |
| 2021PQR00000303 | 09/09/2021<br>10:52 AM | Fisico /<br>Mensajería | ANDRES FELIPE<br>HERNANDEZ                                 | EMPRESAS<br>PUBLICAS DE LA<br>ARGENTINA   | 0   | Ana Lucía Muñoz Castelblanco            |  |

| Código          | F. Radicado           | Canal                | Remitente                        | Entidad                       | Anexos | Usuario                        | Firma |
|-----------------|-----------------------|----------------------|----------------------------------|-------------------------------|--------|--------------------------------|-------|
| 2021COR00000347 | 10/06/2021<br>4:16 PM | Fisico /<br>Personal | JAIRO ROJAS HERRERA<br>(Gerente) | EMPRESAS<br>PUBLICAS DE TELLO | 0      | Luis Alfonso Ossa Ossa         |       |
| 2021PQR00000002 | 01/06/2021<br>6:39 PM | Portal Web           | YENNY TORRES                     |                               |        | Luis Alfonso Ossa Ossa         |       |
| 2021PQR00000197 | 06/11/2021<br>9:15 AM | Portal Web           | Paola Andrea Castañeda Illera    |                               |        | Copia-> Luis Alfonso Ossa Ossa |       |
| 2021PQR00000281 | 08/17/2021<br>4:39 PM | Fisico /<br>Personal | HECTOR SAENZ PERDOMO             |                               | 1      | Diego Armando Cardozo Quintero |       |

| Grupo:          |                        | Subgerencia Técnica y Operativa |                                             |                                                        |              |                          |       |
|-----------------|------------------------|---------------------------------|---------------------------------------------|--------------------------------------------------------|--------------|--------------------------|-------|
| Código          | F. Radicado            | Canal                           | Remitente                                   | Entidad                                                | Anexos       | Usuario                  | Firma |
| 2021COR00000004 | 01/14/2021<br>4:00 PM  | Fisico /<br>Personal            | JAMES HEBEDY CLAROS<br>MURCIA               | particular                                             | 0            | esperanza Ortiz Martinez |       |
| 2021COR00000005 | 01/14/2021<br>4:05 PM  | Fisico /<br>Personal            | MARIA SILVIA DURAN<br>ALDANA                | VEREDA TINAJITAS                                       | 0            | esperanza Ortiz Martinez |       |
| 2021COR00000006 | 01/15/2021<br>4:36 PM  | Fisico /<br>Personal            | DUVERNEY VARGAS<br>CARDENAS                 | CONSORCIO LA<br>ESMERALDA                              | 6            | esperanza Ortiz Martinez |       |
| 2021COR00000007 | 01/15/2021<br>4:40 PM  | Fisico /<br>Personal            | GLADYS SAABEDRA                             | CONSORCIO LA<br>ESPERANZA                              | 4            | esperanza Ortiz Martinez |       |
| 2021COR00000026 | 01/25/2021<br>4:00 PM  | Fisico /<br>Mensajería          | DERLY FERNANDA ORTIZ<br>RIVERA (Aux Adtivo) | DESPACHO<br>GOBERNACION<br>HUILA                       | 6            | esperanza Ortiz Martinez |       |
| 2021COR00000027 | 01/26/2021<br>10:22 AM | Fisico /<br>Mensajería          | ARMANDO SUAREZ YUNDA                        | JAC LAS MINAS                                          | 0            | esperanza Ortiz Martinez |       |
| 2021COR00000039 | 02/02/2021<br>3:10 PM  | Fisico /<br>Personal            | GILBERTO TORO NOGUERA                       | JUNTA<br>ADMINISTRADORA<br>ACUEDUCTO<br>REGIONAL BELEN | 0            | esperanza Ortiz Martinez |       |
| 2021COR00000045 | 02/09/2021<br>2:50 PM  | Fisico /<br>Personal            | CARLOS ALBERTO MARTIN<br>SALINAS            | SECRETARIA<br>GENERAL<br>GOBERNACION DEL<br>HUILA      | 3 planos 1cd | esperanza Ortiz Martinez |       |
| 2021COR00000046 | 02/09/2021<br>2:58 PM  | Fisico /<br>Personal            | CARLOS ALBERTO MARTIN<br>SALINAS            | SALCALDIA DE<br>PITALITO HUILA                         | 5planos 1cd  | esperanza Ortiz Martinez |       |

|                 |                        |                        |                                             |                                               |           |                          |  |
|-----------------|------------------------|------------------------|---------------------------------------------|-----------------------------------------------|-----------|--------------------------|--|
| 2021COR00000048 | 02/09/2021<br>4:30 PM  | Fisico /<br>Personal   | JOSE ALFREDO GUTIERREZ<br>VILLAREAL         | ALCALDAI TELLO<br>Secretaria de<br>Planeación |           | esperanza Ortiz Martinez |  |
| 2021COR00000070 | 02/22/2021<br>4:38 PM  | Fisico /<br>Personal   | FERNANDO RODRIGUEZ<br>PARDO                 | ALCALDIA DE NEIVA                             | 10 planos | esperanza Ortiz Martinez |  |
| 2021COR00000077 | 02/25/2021<br>10:07 AM | Fisico /<br>Personal   | MARIBEL RUBIANO AVILES                      | Comunidad beneficiaria<br>obras               | 1         | esperanza Ortiz Martinez |  |
| 2021COR00000082 | 03/02/2021<br>9:57 AM  | Fisico /<br>Mensajería | DERLY FERNANDA ORTIZ<br>RIVERA (Aux Adtivo) | GOBERNACION<br>HUILADESPACHO                  | 8         | esperanza Ortiz Martinez |  |
| 2021COR00000083 | 03/02/2021<br>10:07 AM | Fisico /<br>Mensajería | DERLY FERNANDA ORTIZ<br>RIVERA (Aux Adtivo) | GOBERNACION<br>HUILADESPACHO                  | 4 2(2)    | esperanza Ortiz Martinez |  |
| 2021COR00000090 | 03/05/2021<br>2:53 PM  | Fisico /<br>Personal   | NATALY TOVAR ROJAS                          | ALCALDI PITAL                                 | 0         | esperanza Ortiz Martinez |  |
| 2021COR00000093 | 03/08/2021<br>11:19 AM | Fisico /<br>Personal   | MARICELA ROA GIRON<br>(Ingenire C:)         | CONSORCIO<br>ALTAMIRA - PITALITO<br>2018      | 1         | esperanza Ortiz Martinez |  |
| 2021COR00000098 | 03/12/2021<br>4:08 PM  | Fisico /<br>Mensajería | RODRIGO ZAMUDIO<br>RODRIGUEZ                | ALCALDIA NEIVA                                | 0         | esperanza Ortiz Martinez |  |
| 2021COR00000099 | 03/12/2021<br>4:25 PM  | Fisico /<br>Mensajería | FERNANDO RODRIGUEZ<br>PARDO                 | ALCALDIA DE NEIVA                             | 2         | esperanza Ortiz Martinez |  |
| 2021COR00000106 | 03/16/2021<br>9:55 AM  | Fisico /<br>Personal   | LIBARDO ASTUDILLO                           | JAC -COMITE<br>PROACUEDCUTO<br>CABUYAL        |           | esperanza Ortiz Martinez |  |
| 2021COR00000107 | 03/16/2021<br>10:15 AM | Fisico /<br>Personal   | JOSE ARCECIO DIAZ<br>HURTADO                | JAC. VEREDA ALTO<br>CABUYAL                   | 0         | esperanza Ortiz Martinez |  |
| 2021COR00000108 | 03/16/2021<br>10:24 AM | Fisico /<br>Personal   | LIBARDO ASTUDILLO                           | JAC CABUYAL DEL<br>CEDRO                      | 0         | esperanza Ortiz Martinez |  |
| 2021COR00000111 | 03/17/2021<br>9:05 AM  | Fisico /<br>Personal   | GENTIL TAPIERO BUITRAGO                     | Acadia de Acevedo                             | 0         | esperanza Ortiz Martinez |  |
| 2021COR00000116 | 03/18/2021<br>3:29 PM  | Fisico /<br>Mensajería | DERLY FERNANDA ORTIZ<br>RIVERA (Aux Adtivo) | GOBERNACION<br>HUILADESPACHO                  | 3         | esperanza Ortiz Martinez |  |
| 2021COR00000118 | 03/19/2021<br>11:46 AM | Fisico /<br>Mensajería | CAMILO ALEJANDRO<br>MANCHOLA QUINTERO       | ALCALDIA NEIVA                                | 4         | Yesid Rojas Peña         |  |

|                 |                       |                        |                                                           |                                                        |              |                             |  |
|-----------------|-----------------------|------------------------|-----------------------------------------------------------|--------------------------------------------------------|--------------|-----------------------------|--|
| 2021COR00000120 | 03/23/2021<br>8:33 AM | Correo<br>Electrónico  | SEGUNDO NATIVEL CERON                                     | JAC VEREDA EL<br>TABLON                                | 0            | esperanza Ortiz Martinez    |  |
| 2021COR00000125 | 03/25/2021<br>2:56 PM | Fisico /<br>Personal   | MARCO ADRIAN<br>ARTUNDUAGA GOMEZ                          | ALCALDIA MUNICIPAL<br>TIMANA                           | 2 Planos     | esperanza Ortiz Martinez    |  |
| 2021COR00000163 | 04/30/2021<br>8:31 AM | Fisico /<br>Personal   | BENJAMIN BARRERO<br>ARCINIEGAS (R.L)                      | SOTA LIMITADA                                          |              | Jaime Augusto Muñoz Ordoñez |  |
| 2021COR00000164 | 04/30/2021<br>4:01 PM | Fisico /<br>Personal   | DERLY FERNANDA ORTIZ<br>RIVERA (Aux Adtivo)               | GOBERNACION<br>HUILADESPACHO                           | 12           | esperanza Ortiz Martinez    |  |
| 2021COR00000171 | 05/13/2021<br>2:38 PM | Fisico /<br>Mensajería | NURY ARTUNDUAGA<br>BERMUDEZ                               | SEC. PLANEACION                                        | 0            | esperanza Ortiz Martinez    |  |
| 2021COR00000180 | 05/27/2021<br>3:27 PM | Fisico /<br>Personal   | JUAN CARLOS DIAZ<br>CHARRY (RL Consorcio<br>Obras Paicol) | CONSORCIO PETAR<br>2021                                | 0            | esperanza Ortiz Martinez    |  |
| 2021COR00000189 | 06/09/2021<br>2:49 PM | Fisico /<br>Personal   | GILBERTO TORO NOGUERA                                     | JUNTA<br>ADMINISTRADORA<br>ACUEDUCTO<br>REGIONAL BELEN | 0            | esperanza Ortiz Martinez    |  |
| 2021COR00000195 | 06/10/2021<br>4:37 PM | Fisico /<br>Personal   | FLOR DELY CHAVEZ BASTO                                    | RESGUARDO<br>INDIGENA NUEVA<br>ESPERANZA               | 0            | esperanza Ortiz Martinez    |  |
| 2021COR00000196 | 06/10/2021<br>4:45 PM | Fisico /<br>Mensajería | MARCO TULIO ANDELA                                        | RESGUARDO<br>INDIGENA NASA                             | 0            | esperanza Ortiz Martinez    |  |
| 2021COR00000219 | 06/29/2021<br>3:58 PM | Fisico /<br>Personal   | RODRIGO PEDROZA<br>MEDINA                                 | CONSORCIO AVR<br>RELLENO GARZON                        | 1cd          | Jaime Augusto Muñoz Ordoñez |  |
| 2021COR00000226 | 07/01/2021<br>2:57 PM | Fisico /<br>Personal   | JUAN DIEGO PINEDA<br>RODRIGUEZ                            | ALCALDIA PALESTINA                                     |              | esperanza Ortiz Martinez    |  |
| 2021COR00000230 | 07/08/2021<br>8:42 AM | Fisico /<br>Personal   | DIEGO FERNANDO<br>PERDOMO (R.L)                           | CONSOSRCIO<br>PERLUN Y CMS                             | 2            | Jaime Augusto Muñoz Ordoñez |  |
| 2021COR00000233 | 07/12/2021<br>3:39 PM | Fisico /<br>Personal   | ANDRES VARGAS<br>MOOLANO                                  | J.A ACUEDUCTO<br>VEREDA SAN<br>BARTOLO -CAGUAN         | 0            | esperanza Ortiz Martinez    |  |
| 2021COR00000239 | 07/15/2021<br>2:54 PM | Fisico /<br>Personal   | SERGIO ANDRES TRUJILLO<br>PERDOMO                         | Gobernación del Huila<br>Dep. Adm. de<br>Planeacion    | 1cd, 8planos | esperanza Ortiz Martinez    |  |
| 2021COR00000240 | 07/15/2021<br>3:01 PM | Fisico /<br>Personal   | EDGAR MUÑOZ TORRES                                        | ALCALDIA MUNICIPAL<br>PITALITO despacho                | 1cd 7planos  | esperanza Ortiz Martinez    |  |

|                 |                        |                        |                                               |                                                        |                |                                     |  |
|-----------------|------------------------|------------------------|-----------------------------------------------|--------------------------------------------------------|----------------|-------------------------------------|--|
| 2021COR00000241 | 07/16/2021<br>8:49 AM  | Fisico /<br>Personal   | JESUS ALIRIO GARCIA<br>ARENAS                 | J.A ACUEDUCO<br>REGIONAL RIVERAS<br>DEL GUARAPAS       | 5              | esperanza Ortiz Martinez            |  |
| 2021COR00000247 | 07/21/2021<br>10:35 AM | Fisico /<br>Personal   | WEYMAR FERNEY<br>ESCOBAR MALPICA (R.L)        | CONSORCIO AGUAS<br>2018                                | 0              | esperanza Ortiz Martinez            |  |
| 2021COR00000251 | 07/22/2021<br>4:37 PM  | Fisico /<br>Personal   | ELIZABETH MOTTA ALVAREZ                       | ALCALDIA<br>CAMPOALEGRE                                | 1ce , 6 planos | esperanza Ortiz Martinez            |  |
| 2021COR00000256 | 07/29/2021<br>4:04 PM  | Fisico /<br>Personal   | MAIRON CLAROS TORRES                          |                                                        | 0              | esperanza Ortiz Martinez            |  |
| 2021COR00000257 | 08/02/2021<br>8:47 AM  | Fisico /<br>Personal   | JUAN CARLOS LOSADA<br>MEDIETA                 | ALCAIDIA ELIAS<br>Despacho                             | ?              | esperanza Ortiz Martinez            |  |
| 2021COR00000261 | 08/03/2021<br>4:56 PM  | Fisico /<br>Personal   | GILBERTO TORO NOGUERA                         | JUNTA<br>ADMINISTRADORA<br>ACUEDUCTO<br>REGIONAL BELEN | 1cd, 4 planos  | esperanza Ortiz Martinez            |  |
| 2021COR00000263 | 08/05/2021<br>4:05 PM  | Fisico /<br>Personal   | MARICELA ROA GIRON<br>(Ingenire C:)           | CONSORCIO<br>ALTAMIRA - PITALITO<br>2018               | 0              | Copia-> Jaime Augusto Muñoz Ordoñez |  |
| 2021COR00000263 | 08/05/2021<br>4:05 PM  | Fisico /<br>Personal   | MARICELA ROA GIRON<br>(Ingenire C:)           | CONSORCIO<br>ALTAMIRA - PITALITO<br>2018               | 0              | esperanza Ortiz Martinez            |  |
| 2021COR00000269 | 08/11/2021<br>2:46 PM  | Fisico /<br>Personal   | MARLON ANDRES<br>SALGADO S                    | PROINCO<br>INGENIERIA                                  | 21(2) 1Cd      | Jaime Augusto Muñoz Ordoñez         |  |
| 2021COR00000272 | 08/12/2021<br>9:56 AM  | Fisico /<br>Mensajería | MARLON ANDRES<br>SALGADO S                    | PROINCO<br>INGENIERIA                                  | 2cd            | Jaime Augusto Muñoz Ordoñez         |  |
| 2021COR00000273 | 08/12/2021<br>10:03 AM | Fisico /<br>Mensajería | RAMON HERNANDO<br>TRUJILLO JOJOA (Prof, Esp.) | EMPRESAS<br>PUBLICAS DE NEIVA                          | 0              | esperanza Ortiz Martinez            |  |
| 2021COR00000282 | 08/18/2021<br>2:34 PM  | Fisico /<br>Mensajería | BENJAMIN BARRERO<br>ARCINIEGAS (R.L)          | SOTA LIMITADA                                          | 0              | Jaime Augusto Muñoz Ordoñez         |  |
| 2021COR00000282 | 08/18/2021<br>2:34 PM  | Fisico /<br>Mensajería | BENJAMIN BARRERO<br>ARCINIEGAS (R.L)          | SOTA LIMITADA                                          | 0              | Copia-> esperanza Ortiz Martinez    |  |
| 2021COR00000291 | 08/30/2021<br>11:09 AM | Fisico /<br>Mensajería | NESTOR RODRIGO FIERRO<br>LOSADA               | CONSORCIO SAN<br>CALIXTO                               | 0              | esperanza Ortiz Martinez            |  |
| 2021COR00000292 | 08/31/2021<br>8:42 AM  | Fisico /<br>Personal   | JESUS ALIRIO GARCIA<br>ARENAS                 | J.A ACUEDUCO<br>REGIONAL RIVERAS<br>DEL GUARAPAS       | 0              | esperanza Ortiz Martinez            |  |

|                 |                        |                        |                                                           |                                             |                |                             |  |
|-----------------|------------------------|------------------------|-----------------------------------------------------------|---------------------------------------------|----------------|-----------------------------|--|
| 2021COR00000293 | 08/31/2021<br>8:49 AM  | Fisico /<br>Mensajería | ISAIAS VARGAS GONZALEZ<br>(R.L)                           | CONSORCIO IVG<br>2018                       | 2              | esperanza Ortiz Martinez    |  |
| 2021COR00000297 | 09/02/2021<br>11:47 AM | Fisico /<br>Mensajería | FAIVER ORLANDO<br>BERMUDEZ JIMENEZ                        | EMPRESAS<br>PUBLICAS ACEVEDO                | 1 plano        | Jaime Augusto Muñoz Ordoñez |  |
| 2021COR00000300 | 09/06/2021<br>9:44 AM  | Fisico /<br>Personal   | EDGAR MUÑOZ TORRES                                        | ALCALDIA MUNICIPAL<br>PITALITO despacho     | 10 planos 1 cd | esperanza Ortiz Martinez    |  |
| 2021COR00000301 | 09/06/2021<br>9:55 AM  | Fisico /<br>Personal   | JOHN EDINSON JORDAN<br>TEJADA                             | CONSORCIO AGUAS<br>JP 2019                  |                | esperanza Ortiz Martinez    |  |
| 2021COR00000304 | 09/10/2021<br>2:45 PM  | Fisico /<br>Personal   | MARICELA ROA GIRON<br>(Ingenire C:)                       | CONSORCIO<br>ALTAMIRA - PITALITO<br>2018    | 0              | Jaime Augusto Muñoz Ordoñez |  |
| 2021COR00000305 | 09/10/2021<br>2:55 PM  | Fisico /<br>Mensajería | ADRIANA MARIA<br>CHINCHILLA LUGO<br>(Personera)           | PERSONERIA<br>MUNICIPIO DE<br>SALADO BLANCO | 0              | esperanza Ortiz Martinez    |  |
| 2021COR00000308 | 09/13/2021<br>4:24 PM  | Fisico /<br>Personal   | NESTOR RODRIGO FIERRO<br>LOSADA                           | CONSORCIO SAN<br>CALIXTO                    | 0              | esperanza Ortiz Martinez    |  |
| 2021COR00000309 | 09/13/2021<br>4:27 PM  | Fisico /<br>Personal   | NESTOR RODRIGO FIERRO<br>LOSADA                           | CONSORCIO SAN<br>CALIXTO                    | 0              | esperanza Ortiz Martinez    |  |
| 2021COR00000321 | 09/20/2021<br>2:48 PM  | Fisico /<br>Personal   | NESTOR RODRIGO FIERRO<br>LOSADA                           | CONSORCIO SAN<br>CALIXTO                    | 2              | esperanza Ortiz Martinez    |  |
| 2021COR00000322 | 09/20/2021<br>2:51 PM  | Fisico /<br>Personal   | NESTOR RODRIGO FIERRO<br>LOSADA                           | CONSORCIO SAN<br>CALIXTO                    | 1              | esperanza Ortiz Martinez    |  |
| 2021COR00000323 | 09/21/2021<br>4:30 PM  | Fisico /<br>Personal   | ISMAEL LUGO VASQUES<br>(Presidente)                       | JUNTA A.C VEREDA<br>MICHALA                 | 2              | esperanza Ortiz Martinez    |  |
| 2021COR00000324 | 09/21/2021<br>4:38 PM  | Fisico /<br>Personal   | MILTON EDUARDO PINEDA<br>MORALES                          | ALCALDÍA BARAYA                             | 1              | esperanza Ortiz Martinez    |  |
| 2021COR00000325 | 09/22/2021<br>3:05 PM  | Fisico /<br>Mensajería | CHARLES BARRERA<br>ZUÑIGA (Alcalde)                       | ALCALDIA DE<br>GUADALUPE                    | 0              | esperanza Ortiz Martinez    |  |
| 2021COR00000329 | 09/23/2021<br>2:54 PM  | Fisico /<br>Personal   | WILSON CORTES MONTAÑO<br>(Gerente)                        | EMPRESAS<br>SERVICIOS<br>PÚBLICOS GIGANTE   | 0              | esperanza Ortiz Martinez    |  |
| 2021COR00000330 | 09/23/2021<br>3:17 PM  | Fisico /<br>Personal   | JUAN CARLOS DIAZ<br>CHARRY (RL Consorcio<br>Obras Paicol) | CONSORCIO AGUAS<br>CHM (interventoria)      | 17             | esperanza Ortiz Martinez    |  |

|                 |                        |                        |                                           |                                                             |                     |                             |  |
|-----------------|------------------------|------------------------|-------------------------------------------|-------------------------------------------------------------|---------------------|-----------------------------|--|
| 2021COR00000337 | 09/28/2021<br>10:13 AM | Fisico /<br>Personal   | NELSON GUTIERREZ<br>CUELLAR (RL. .)       | UNIÓN TEMPORAL<br>OBRAS SANTA MARÍA                         | 28                  | esperanza Ortiz Martinez    |  |
| 2021COR00000338 | 09/28/2021<br>3:54 PM  | Fisico /<br>Personal   | HECTOR FALLA PUENTES                      | CONSORCIO HI SAN<br>AGUSTIN                                 | 0                   | Jaime Augusto Muñoz Ordoñez |  |
| 2021COR00000342 | 10/01/2021<br>3:13 PM  | Fisico /<br>Mensajería | EDGAR MUÑOZ TORRES                        | ALCALDIA MUNICIPAL<br>PITALITO despacho                     | 1                   | esperanza Ortiz Martinez    |  |
| 2021COR00000343 | 10/04/2021<br>3:32 PM  | Fisico /<br>Personal   | IGNACIO ANTONIO<br>CARVAJAL NARANJO       | JUNTA<br>ADMINISTRADORA<br>ACUEDUCTO SAN<br>JOSE - MORTIÑAL | 0                   | esperanza Ortiz Martinez    |  |
| 2021COR00000344 | 10/04/2021<br>3:40 PM  | Fisico /<br>Personal   | FERNEY COLLAZOS<br>PRESIADO               | ASOCIACION<br>USUARIOS AC.R 7<br>VEREDAS                    | 0                   | esperanza Ortiz Martinez    |  |
| 2021COR00000345 | 10/04/2021<br>3:45 PM  | Fisico /<br>Personal   | RODRIGO DUEÑAS<br>(presidente)            | J.A. ACUEDUCTO<br>VEREDA EL PARAISO                         | 0                   | esperanza Ortiz Martinez    |  |
| 2021COR00000348 | 10/07/2021<br>8:09 AM  | Fisico /<br>Personal   | GILBERTO TORO NOGUERA                     | JUNTA<br>ADMINISTRADORA<br>ACUEDUCTO<br>REGIONAL BELEN      | 0                   | esperanza Ortiz Martinez    |  |
| 2021COR00000350 | 10/08/2021<br>3:06 PM  | Fisico /<br>Mensajería | JOHN JAIRO YEPES<br>PERDOMO               | MUNICIPIO DE<br>RIVERA                                      | 7 planos            | esperanza Ortiz Martinez    |  |
| 2021COR00000351 | 10/11/2021<br>3:52 PM  | Fisico /<br>Personal   | LUIS FERNANDO LLANOS P.                   | ALCALDÍA SAN<br>AGUSTÍN                                     | 1 tomo de planos    | esperanza Ortiz Martinez    |  |
| 2021COR00000358 | 10/15/2021<br>10:34 AM | Fisico /<br>Mensajería | JONH JAIRO PERDOMO<br>GONZALEZ            | DESPACHO                                                    | 0                   | esperanza Ortiz Martinez    |  |
| 2021COR00000368 | 10/28/2021<br>3:26 PM  | Fisico /<br>Personal   | JOSE MANUEL CORDOBA<br>TRUJILLO (Alcalde) | ALCALDIA TELLO                                              |                     | esperanza Ortiz Martinez    |  |
| 2021COR00000369 | 10/28/2021<br>4:07 PM  | Fisico /<br>Personal   | JUAN CARLOS CASALLAS<br>RIVAS             | ALCALDÍA YAGUARA                                            | 31 PLANOS , 2<br>CD | esperanza Ortiz Martinez    |  |
| 2021COR00000371 | 11/02/2021<br>3:24 PM  | Fisico /<br>Personal   | MARICELA ROA GIRON<br>(Ingenire C:)       | CONSORCIO<br>ALTAMIRA - PITALITO<br>2018                    | 2 cd                | Jaime Augusto Muñoz Ordoñez |  |
| 2021COR00000372 | 11/03/2021<br>4:01 PM  | Fisico /<br>Personal   | GILBERTO TORO NOGUERA                     | JUNTA<br>ADMINISTRADORA<br>ACUEDUCTO<br>REGIONAL BELEN      | 3 planos 1cd        | esperanza Ortiz Martinez    |  |

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|-----------------|------------------------|------------------------|-------------------------------------------|---------------------------------------------|-----|----------------------------------|--|
| 2021COR00000374 | 11/04/2021<br>6:02 PM  | Fisico /<br>Personal   | JOSE MANUEL CORDOBA<br>TRUJILLO (Alcalde) | ALCALDIA TELLO                              |     | esperanza Ortiz Martinez         |  |
| 2021COR00000378 | 11/09/2021<br>4:29 PM  | Fisico /<br>Personal   | BENJAMIN BARRERO<br>ARCINIEGAS (R.L)      | SOTA LIMITADA                               | 0   | Jaime Augusto Muñoz Ordoñez      |  |
| 2021COR00000379 | 11/10/2021<br>3:12 PM  | Fisico /<br>Personal   | OSCAR HERNADO<br>ANDRADE LARA             | INGENIERO CIVIL                             | 1   | esperanza Ortiz Martinez         |  |
| 2021COR00000380 | 11/10/2021<br>3:28 PM  | Fisico /<br>Personal   | MARICELA ROA GIRON<br>(Ingenire C:)       | CONSORCIO<br>ALTAMIRA - PITALITO<br>2018    | 0   | Jaime Augusto Muñoz Ordoñez      |  |
| 2021COR00000381 | 11/10/2021<br>3:33 PM  | Fisico /<br>Personal   | ENRIQUE PERDOMO<br>QUINTERO (R.L)         | CONSORICIO<br>ALTAMIRA                      | 0   | Jaime Augusto Muñoz Ordoñez      |  |
| 2021COR00000398 | 11/30/2021<br>2:15 PM  | Fisico /<br>Personal   | ELYN JULIAN CEDIEL<br>SANCHEZ             | INGELEC GROUP<br>SAS                        | 0   | esperanza Ortiz Martinez         |  |
| 2021COR00000399 | 11/30/2021<br>4:24 PM  | Fisico /<br>Personal   | LUIS FERNANDO LLANOS P.                   | ALCALDÍA SAN<br>AGUSTÍN                     |     | esperanza Ortiz Martinez         |  |
| 2021COR00000402 | 12/03/2021<br>4:32 PM  | Fisico /<br>Personal   | CRISTIAN FABIAN PIZZO<br>SCALANTE         | SECRETARIA DE<br>INFRAESTRUTURA<br>PITALITO | 0   | Jaime Augusto Muñoz Ordoñez      |  |
| 2021COR00000403 | 12/06/2021<br>10:31 AM | Fisico /<br>Mensajería | RAIZA PAOLA OLIVEROS<br>ORJUELA           | INCOLSAM S.A.S                              |     | esperanza Ortiz Martinez         |  |
| 2021COR00000409 | 12/13/2021<br>5:01 PM  | Fisico /<br>Personal   | FELIPE MEDINA YOSHIOKA                    | UNION TEMPORAL<br>BIOSERVICIOS              | 0   | esperanza Ortiz Martinez         |  |
| 2021COR00000410 | 12/13/2021<br>5:12 PM  | Fisico /<br>Personal   | FELIPE MEDINA YOSHIOKA                    | UNION TEMPORAL<br>BIOSERVICIOS              | 0   | esperanza Ortiz Martinez         |  |
| 2021COR00000420 | 12/27/2021<br>3:32 PM  | Fisico /<br>Mensajería | JORGE GARCÍA QUIROGA                      | INDERHUILA                                  | 1cd | esperanza Ortiz Martinez         |  |
| 2021COR00000421 | 12/27/2021<br>3:43 PM  | Fisico /<br>Personal   | NESTOR RODRIGO FIERRO<br>LOSADA           | CONSORCIO SAN<br>CALIXTO                    | 4   | esperanza Ortiz Martinez         |  |
| 2021COR00000422 | 12/27/2021<br>3:48 PM  | Fisico /<br>Personal   | ANGIE KATHERINE MUÑOZ<br>LOSADA           | CONSORCIO<br>SURHUILA 2021                  |     | Luis Arturo Bravo Díaz           |  |
| 2021COR00000422 | 12/27/2021<br>3:48 PM  | Fisico /<br>Personal   | ANGIE KATHERINE MUÑOZ<br>LOSADA           | CONSORCIO<br>SURHUILA 2021                  |     | Copia-> esperanza Ortiz Martinez |  |

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|-----------------|------------------------|------------------------|--------------------------------------------------------------------------|---------------------------|----|----------------------------------|--|
| 2021PQR00000017 | 01/22/2021<br>9:53 AM  | Portal Web             | Marcela Parrasi Hernández                                                |                           |    | Yesid Rojas Peña                 |  |
| 2021PQR00000018 | 01/22/2021<br>2:38 PM  | Fisico /<br>Personal   | JAMES HERBEDY CLAROS<br>MURCIA                                           | particular                | 0  | esperanza Ortiz Martinez         |  |
| 2021PQR00000019 | 01/22/2021<br>2:41 PM  | Fisico /<br>Personal   | JAMES HERBEDY CLAROS<br>MURCIA                                           | particular                | 0  | esperanza Ortiz Martinez         |  |
| 2021PQR00000028 | 01/26/2021<br>3:31 PM  | Portal Web             | JOSE DE JESUS DUSSAN<br>QUIZA                                            |                           |    | esperanza Ortiz Martinez         |  |
| 2021PQR00000041 | 02/03/2021<br>7:36 PM  | Portal Web             | YURI ALEJANDRA<br>BETANCOURT SUAREZ                                      |                           |    | Copia-> esperanza Ortiz Martinez |  |
| 2021PQR00000052 | 02/15/2021<br>5:54 PM  | Fisico /<br>Personal   | MARIA LILIA LAMILLA<br>MARTINEZ                                          | Particular                | 13 | esperanza Ortiz Martinez         |  |
| 2021PQR00000056 | 02/17/2021<br>10:32 AM | Portal Web             | MAURICIO TRUJILLO<br>MEJIA                                               |                           |    | esperanza Ortiz Martinez         |  |
| 2021PQR00000059 | 02/18/2021<br>9:37 AM  | Fisico /<br>Mensajería | Naudy Dayana Rico, María<br>Elsi Rodríguez, Juan Diego<br>Silva y otros. | Comunidad Aledaña<br>PTAR |    | esperanza Ortiz Martinez         |  |
| 2021PQR00000069 | 02/22/2021<br>2:27 PM  | Fisico /<br>Mensajería | ROBERTO LOZADA DIAZ<br>(RL)                                              |                           |    | esperanza Ortiz Martinez         |  |
| 2021PQR00000071 | 02/22/2021<br>8:56 PM  | Portal Web             | Carol Yerson Cuellar Ramos                                               |                           |    | esperanza Ortiz Martinez         |  |
| 2021PQR00000076 | 02/25/2021<br>9:53 AM  | Fisico /<br>Mensajería | Anónimo                                                                  | Comunidad                 | 6  | esperanza Ortiz Martinez         |  |
| 2021PQR00000078 | 02/26/2021<br>3:48 PM  | Portal Web             | GUILLERMO ANDRES<br>CORTES MACHUCA                                       |                           |    | esperanza Ortiz Martinez         |  |
| 2021PQR00000081 | 03/01/2021<br>3:49 PM  | Fisico /<br>Mensajería | LUIS VARGAS - MIREYA<br>CASTRO Y OTROS.                                  | VEREDAS                   | 0  | esperanza Ortiz Martinez         |  |
| 2021PQR00000084 | 03/02/2021<br>11:50 AM | Portal Web             | junta administradora de<br>servicios publicos de<br>fortalecillas        |                           |    | esperanza Ortiz Martinez         |  |
| 2021PQR00000085 | 03/02/2021<br>4:20 PM  | Portal Web             | CONTELAC SAS                                                             |                           |    | esperanza Ortiz Martinez         |  |

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|-----------------|------------------------|------------------------|-------------------------------------------------------------------|--------------------------------------------|----|-----------------------------|--|
| 2021PQR00000089 | 03/04/2021<br>4:56 PM  | Portal Web             | junta administradora de<br>servicios publicos de<br>fortalecillas |                                            |    | esperanza Ortiz Martinez    |  |
| 2021PQR00000092 | 03/08/2021<br>11:16 AM | Fisico /<br>Personal   | ALFONSO LOPEZ ESCOBAR                                             | JUTA DE ACION<br>COMUNAL BARRIO<br>GRANJES | 1  | esperanza Ortiz Martinez    |  |
| 2021PQR00000105 | 03/16/2021<br>9:14 AM  | Fisico /<br>Personal   | DAGOBERTO POLANIA<br>GOMEZ                                        | Particular                                 | 4  | esperanza Ortiz Martinez    |  |
| 2021PQR00000119 | 03/19/2021<br>12:12 PM | Portal Web             | JUAN CAMILO GUTIERREZ<br>DUSSAN                                   |                                            |    | esperanza Ortiz Martinez    |  |
| 2021PQR00000124 | 03/25/2021<br>12:43 PM | Portal Web             | Oscar Alejandro Hernandez<br>Barbosa                              |                                            |    | esperanza Ortiz Martinez    |  |
| 2021PQR00000143 | 04/08/2021<br>4:14 PM  | Portal Web             | Centro Nacional de<br>Consultoría                                 |                                            |    | esperanza Ortiz Martinez    |  |
| 2021PQR00000144 | 04/12/2021<br>7:19 PM  | Portal Web             | Ayde Nuñez Alvarado                                               |                                            |    | esperanza Ortiz Martinez    |  |
| 2021PQR00000151 | 04/14/2021<br>9:28 AM  | Portal Web             | EVELYN PERDOMO<br>LIZCANO                                         |                                            |    | esperanza Ortiz Martinez    |  |
| 2021PQR00000152 | 04/14/2021<br>9:34 AM  | Portal Web             | EVELYN PERDOMO<br>LIZCANO                                         |                                            |    | esperanza Ortiz Martinez    |  |
| 2021PQR00000172 | 05/13/2021<br>2:45 PM  | Fisico /<br>Mensajería | ORLANDO ALARCON<br>MOREO y otros                                  |                                            | 10 | esperanza Ortiz Martinez    |  |
| 2021PQR00000179 | 05/24/2021<br>11:58 AM | Portal Web             | MARIA ELENA RAMIREZ<br>DE MENESES                                 |                                            |    | esperanza Ortiz Martinez    |  |
| 2021PQR00000191 | 06/10/2021<br>10:35 AM | Fisico /<br>Personal   | DIANA MARGARITA SEGURA<br>OCHOA (Ing, Res)                        | CONSORCIO<br>LABOYANO                      | 0  | Jaime Augusto Muñoz Ordoñez |  |
| 2021PQR00000205 | 06/22/2021<br>10:44 AM | Fisico /<br>Mensajería | LUZ MARY TUQUERRES<br>ESAZO                                       |                                            | 0  | esperanza Ortiz Martinez    |  |
| 2021PQR00000207 | 06/22/2021<br>4:41 PM  | Fisico /<br>Personal   | FABIO PASTRANA                                                    |                                            | 0  | esperanza Ortiz Martinez    |  |
| 2021PQR00000231 | 07/08/2021<br>6:23 PM  | Portal Web             | JOSE ARMANDO ACUÑA<br>MOLINA                                      |                                            |    | esperanza Ortiz Martinez    |  |

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|-----------------|------------------------|------------------------|------------------------------------------------------------|--------------------------------|----|--------------------------------|--|
| 2021PQR00000232 | 07/12/2021<br>3:28 PM  | Fisico /<br>Personal   | LUIS MARIA LISCANO                                         | J.A.C VERDA BAJO<br>RETIRO     | 0  | esperanza Ortiz Martinez       |  |
| 2021PQR00000252 | 07/22/2021<br>4:45 PM  | Fisico /<br>Mensajería | MARIA MARTHA AUDOR<br>MURCIA                               | JAC VERDA SAN<br>CALIXTO       | 13 | esperanza Ortiz Martinez       |  |
| 2021PQR00000258 | 08/02/2021<br>10:36 AM | Portal Web             | alcaldía municipal de San<br>Agustín                       |                                |    | esperanza Ortiz Martinez       |  |
| 2021PQR00000266 | 08/10/2021<br>2:47 PM  | Fisico /<br>Personal   | CARLOS AUGUSTO<br>SANDINO CANO                             | CONSORCIO<br>OPORAPA           | 0  | esperanza Ortiz Martinez       |  |
| 2021PQR00000283 | 08/18/2021<br>2:49 PM  | Fisico /<br>Mensajería | SAUL ARDILA HOYOS                                          | CONCEJO MUNICIPAL              | 4  | Jaime Augusto Muñoz Ordoñez    |  |
| 2021PQR00000284 | 08/18/2021<br>3:04 PM  | Fisico /<br>Mensajería | PAOLA ANDRRA AMESQUITA<br>ANDRADE                          | PERSONERIA NEIVA               | 9  | esperanza Ortiz Martinez       |  |
| 2021PQR00000288 | 08/26/2021<br>11:49 AM | Fisico /<br>Personal   | FANNY QUESADA DE<br>PERDOMO                                | ACUEDUCTO EL VISO<br>- RIVERA  | 1  | esperanza Ortiz Martinez       |  |
| 2021PQR00000298 | 09/06/2021<br>9:26 AM  | Portal Web             | TEOFANES DUAYEN<br>VARGAS NASAYO                           |                                |    | esperanza Ortiz Martinez       |  |
| 2021PQR00000302 | 09/09/2021<br>10:42 AM | Fisico /<br>Mensajería | ARLETH LEON SALAZAR                                        | DISTRITO DE RIEGO<br>ASOBRISAS | 0  | esperanza Ortiz Martinez       |  |
| 2021PQR00000312 | 09/17/2021<br>8:23 AM  | Portal Web             | Yilber Augusto Luna Gallardo                               |                                |    | esperanza Ortiz Martinez       |  |
| 2021PQR00000333 | 09/24/2021<br>3:21 PM  | Correo<br>Certificado  | RODRIGO GONZALEZ<br>CARRERA (Direc. Territorial<br>Occid.) | CAM                            | 0  | Andres Alberto Charry González |  |
| 2021PQR00000370 | 11/02/2021<br>3:15 PM  | Portal Web             | Carlos Hugo Correa<br>Velásquez                            |                                |    | esperanza Ortiz Martinez       |  |
| 2021PQR00000376 | 11/05/2021<br>11:36 AM | Portal Web             | JOSE ARMANDO ACUÑA<br>MOLINA                               |                                |    | esperanza Ortiz Martinez       |  |
| 2021PQR00000377 | 11/05/2021<br>8:57 PM  | Portal Web             | William Sneyder Montealegre<br>Rojas                       |                                |    | esperanza Ortiz Martinez       |  |
| 2021PQR00000388 | 11/22/2021<br>3:39 PM  | Portal Web             | GYG PETRO SERVICE LTDA                                     |                                |    | esperanza Ortiz Martinez       |  |

|                 |                       |                        |                                                 |                                          |   |                          |  |
|-----------------|-----------------------|------------------------|-------------------------------------------------|------------------------------------------|---|--------------------------|--|
| 2021PQR00000391 | 11/26/2021<br>2:42 PM | Fisico /<br>Mensajería | WILSON JESUS CASTILLO<br>ORTIZ (Alcalde)        | ALCALDIA DE<br>PALESTINA HUILA           | 0 | esperanza Ortiz Martinez |  |
| 2021PQR00000406 | 12/07/2021<br>4:02 PM | Fisico /<br>Mensajería | BERNARDO NUÑEZ                                  |                                          | 4 | esperanza Ortiz Martinez |  |
| 2021PQR00000411 | 12/14/2021<br>4:03 PM | Fisico /<br>Mensajería | WILKER ESNEIDER<br>BAUTISTA MACIAS              | ALCALDÍA NEIVA                           | 0 | esperanza Ortiz Martinez |  |
| 2021PQR00000423 | 12/27/2021<br>4:02 PM | Correo<br>Certificado  | JENNY QUIROGA VERGARA<br>(Funcionara Sec.Comun) | CONTRALORIA<br>GENERAL DE LA R.<br>HUILA | 3 | Luis Arturo Bravo Díaz   |  |