

Verificación documentos técnicos

De acuerdo con la información enviada se verifico y se hicieron las siguientes observaciones relacionadas con la verificación del cumplimiento de los requisitos técnicos, normativos, financieros y procedimentales exigidos para los proyectos de autogeneración solar del Programa Colombia Solar.

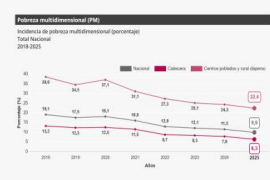
De acuerdo la revisión del documento “**Memoria Justificativa**”, se identificaron elementos que aportan información relevante para atender los requerimientos formulados. Sin embargo, se considera necesario contar con lineamientos más precisos por parte de la Dirección o del área competente respecto a las fuentes oficiales y la metodología que deben emplearse para la validación de algunos de los índices e indicadores requeridos dentro del proceso de verificación.

En el caso de los usuarios de **Barranquilla**, durante el proceso de selección se establecieron criterios e instrucciones impartidos por la dirección del contrato, como fueron que los usuarios de los estratos 1, 2 y 3 estuvieran muy cerca los barrios unos con otros, eso arrojó que los beneficiarios se escogieron de acuerdo con los lineamientos definidos por el programa Colombia Solar.

Respecto al proyecto de **Córdoba**, en el SharePoint se encuentra disponible una base de datos con más de **192.000 registros** correspondientes a usuarios de Montería y otros municipios del departamento. Se entiende que, mediante los procesos posteriores de análisis, validación y focalización, se determinarán los beneficiarios que cumplirán los criterios establecidos por el Programa Colombia Solar.

Adicionalmente, la **Memoria Justificativa** señala que la definición de las fuentes oficiales para la construcción y validación de determinados indicadores corresponde al **Ministerio de Minas y Energía (MME)**. Sin embargo, se realizó una consulta preliminar utilizando información disponible del **DANE**, cuyos resultados fueron incorporados en el documento junto con las respectivas referencias y soportes de consulta, como insumo para el proceso de verificación.

Usuarios Barranquilla

Número de usuarios beneficiarios.	17816 usuarios																													
Distribución territorial de los usuarios beneficiarios.	Zona rural de Barranquilla, la distribución se hizo agrupando el número de usuarios por barrio y que los barrios fueran vecinos para una mayor eficiencia al momento de la ejecución. Cabe anotar que los barrios seleccionados fueron de los estratos 1, 2 y 3																													
Niveles de producción de energía.	Ninguno de los usuarios tiene niveles de producción de energía, son dependientes actualmente del sistema eléctrico con las empresas prestadoras del servicio.																													
Índices de pobreza energética.	De acuerdo a la calificación cualitativa del documento Memoria Justificativa es 5	 <p>Pobreza multidimensional (PMI) Incidencia de pobreza multidimensional (porcentaje) Total Nacional 2016-2021</p> <table><thead><tr><th>Año</th><th>Nacional</th><th>Cúcuta</th><th>Barranquilla</th></tr></thead><tbody><tr><td>2016</td><td>18.1</td><td>18.1</td><td>18.1</td></tr><tr><td>2017</td><td>17.7</td><td>17.7</td><td>17.7</td></tr><tr><td>2018</td><td>17.3</td><td>17.3</td><td>17.3</td></tr><tr><td>2019</td><td>16.9</td><td>16.9</td><td>16.9</td></tr><tr><td>2020</td><td>16.5</td><td>16.5</td><td>16.5</td></tr><tr><td>2021</td><td>16.1</td><td>16.1</td><td>16.1</td></tr></tbody></table> <p>Fuente: DANE, Encuesta de Calidad de Vida (ECV) 2016-2021</p>	Año	Nacional	Cúcuta	Barranquilla	2016	18.1	18.1	18.1	2017	17.7	17.7	17.7	2018	17.3	17.3	17.3	2019	16.9	16.9	16.9	2020	16.5	16.5	16.5	2021	16.1	16.1	16.1
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Explicación de los criterios de selección utilizados.	Definidos por la dirección																													
Resultados esperados en términos energéticos.	Cobertura del 100% bajo el programa Colombia Solar																													

Usuarios Cordoba

Número de usuarios en la base de datos	192016																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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Cantos	2. Cantos	3. Cantos	4. Cantos	5. Cantos	6. Cantos	7. Cantos	8. Cantos	9. Cantos	10. Cantos	11. Cantos	12. Cantos	13. Cantos	14. Cantos	15. Cantos	16. Cantos	17. Cantos	18. Cantos	19. Cantos	20. Cantos	21. Cantos	22. Cantos	23. Cantos	24. Cantos	25. Cantos	26. Cantos	27. Cantos	28. Cantos	29. Cantos	30. Cantos	31. Cantos	32. Cantos	33. Cantos	34. Cantos	35. Cantos	36. Cantos	37. Cantos	38. Cantos	39. Cantos	40. Cantos	41. Cantos	42. Cantos	43. Cantos	44. Cantos	45. Cantos	46. Cantos	47. Cantos	48. Cantos	49. Cantos	50. Cantos	51. Cantos	52. Cantos	53. Cantos	54. Cantos	55. Cantos	56. Cantos	57. Cantos	58. Cantos	59. Cantos	60. Cantos	61. Cantos	62. Cantos	63. Cantos	64. Cantos	65. Cantos	66. Cantos	67. Cantos	68. Cantos	69. Cantos	70. Cantos	71. Cantos	72. Cantos	73. Cantos	74. Cantos	75. Cantos	76. Cantos	77. Cantos	78. Cantos	79. Cantos	80. Cantos	81. Cantos	82. Cantos	83. Cantos	84. Cantos	85. Cantos	86. Cantos	87. Cantos	88. Cantos	89. Cantos	90. Cantos	91. Cantos	92. Cantos	93. Cantos	94. Cantos	95. Cantos	96. Cantos	97. Cantos	98. Cantos	99. Cantos	100. Cantos	BOGOTÁ	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1</
Municipio	1. Cantos	2. Cantos	3. Cantos	4. Cantos	5. Cantos	6. Cantos	7. Cantos	8. Cantos	9. Cantos	10. Cantos	11. Cantos	12. Cantos	13. Cantos	14. Cantos	15. Cantos	16. Cantos	17. Cantos	18. Cantos	19. Cantos	20. Cantos	21. Cantos	22. Cantos	23. Cantos	24. Cantos	25. Cantos	26. Cantos	27. Cantos	28. Cantos	29. Cantos	30. Cantos	31. Cantos	32. Cantos	33. Cantos	34. Cantos	35. Cantos	36. Cantos	37. Cantos	38. Cantos	39. Cantos	40. Cantos	41. Cantos	42. Cantos	43. Cantos	44. Cantos	45. Cantos	46. Cantos	47. Cantos	48. Cantos	49. Cantos	50. Cantos	51. Cantos	52. Cantos	53. Cantos	54. Cantos	55. Cantos	56. Cantos	57. Cantos	58. Cantos	59. Cantos	60. Cantos	61. Cantos	62. Cantos	63. Cantos	64. Cantos	65. Cantos	66. Cantos	67. Cantos	68. Cantos	69. Cantos	70. Cantos	71. Cantos	72. Cantos	73. Cantos	74. Cantos	75. Cantos	76. Cantos	77. Cantos	78. Cantos	79. Cantos	80. Cantos	81. Cantos	82. Cantos	83. Cantos	84. Cantos	85. Cantos	86. Cantos	87. Cantos	88. Cantos	89. Cantos	90. Cantos	91. Cantos	92. Cantos	93. Cantos	94. Cantos	95. Cantos	96. Cantos	97. Cantos	98. Cantos	99. Cantos	100. Cantos																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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