CONSORCIO ABASTECER 23	CONTRATA LAS OPBRAS NECESARIAS PARA LA CONSTRUCCION DE LA PLANTA DE TRATAMIENTO DE AGUA POTABLE, TANQUE DE ALMACENAMIENTO Y OBRAS COMPLEMENTARIAS PARA ABASTECER DE AGUA POTABLE A LOS HABITANTES DE LAS COMUNAS 12 Y 13 DE LA CIUDAD DE IBAGUE	VERSIÓN 1
	MEMORIA DE CALCULO	

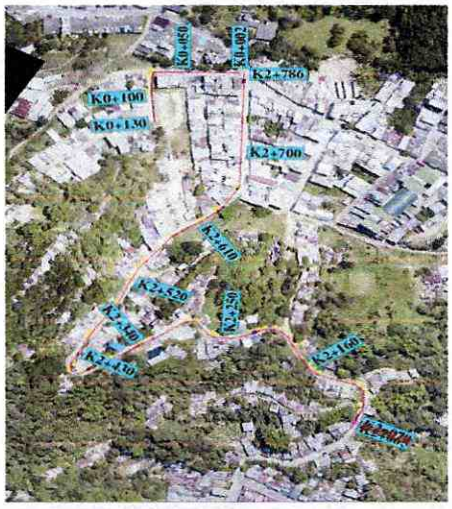
ACTA No.	3	4.2.5 INSTALACIÓN TUBERÍA PVC D=8"	ESTRUCTURA:	RED SAN ISIDRO	REDES DE DISTRIBUCION

CÁLCULOS OBRA CIVIL PTAP BOQUERON

4.2.5 INSTALACIÓN TUBERÍA PVC D=8"

ABSCISA	ANCHO (A)	ALTO (B)	AREA (A*B)	LONGITUD (C)
K0+000				
K2+065	0.80	1.38	1.11	0.00
K2+065	0.80	1.39	1.11	0.33
K2+070	0.80	1.42	1.14	5.00
K2+075	0.80	1.40	1.12	5.00
K2+080	0.80	1.40	1.12	5.00
K2+085	0.80	1.42	1.13	5.00
K2+090	0.80	1.38	1.10	5.00
K2+095	0.80	1.40	1.12	5.00
K2+100	0.80	1.46	1.17	5.00
K2+105	0.80	1.43	1.14	5.00
K2+110	0.80	1.39	1.11	5.00
K2+115	0.80	1.37	1.10	5.00
K2+120	0.80	1.39	1.11	5.00
K2+125	0.80	1.41	1.12	5.00
K2+130	0.80	1.71	1.37	5.00
K2+135	0.80	1.72	1.38	5.00
K2+140	0.80	1.59	1.28	5.00
K2+145	0.80	1.40	1.12	5.00
K2+150	0.80	1.42	1.13	5.00
K2+155	0.80	1.45	1.16	5.00
K2+160	0.80	1.41	1.12	5.00
K2+165	0.80	1.42	1.13	5.00
K2+170	0.80	1.42	1.13	5.00
K2+175	0.80	1.41	1.13	5.00
K2+180	0.80	1.41	1.13	5.00
K2+185	0.80	1.41	1.13	5.00
K2+190	0.80	1.39	1.11	5.00
K2+195	0.80	1.44	1.15	5.00
K2+200	0.80	1.38	1.10	5.00
K2+205	0.80	1.41	1.14	5.00
K2+210	0.80	1.42	1.13	5.00
K2+215	0.80	1.40	1.12	5.00
K2+220	0.80	1.40	1.12	5.00
K2+225	0.80	1.39	1.11	5.00
K2+230	0.80	1.40	1.12	5.00
K2+235	0.80	1.41	1.13	5.00
K2+240	0.80	1.43	1.14	5.00
K2+245	0.80	1.43	1.14	5.00
K2+250	0.80	1.38	1.10	5.00
K2+255	0.80	1.40	1.12	5.00
K2+260	0.80	1.42	1.13	5.00
K2+265	0.80	1.40	1.12	5.00
K2+270	0.80	1.39	1.11	5.00
K2+275	0.80	1.36	1.08	5.00
K2+280	0.80	1.32	1.05	5.00
K2+285	0.80	1.29	1.03	5.00
K2+290	0.80	1.45	1.16	5.00
K2+295	0.80	1.45	1.16	5.00
K2+300	0.80	1.42	1.14	5.00
K2+305	0.80	1.42	1.14	5.00
K2+310	0.80	1.42	1.13	5.00
K2+315	0.80	1.41	1.13	5.00
K2+320	0.80	1.41	1.13	5.00
K2+325	0.80	1.41	1.13	5.00
K2+330	0.80	1.41	1.12	5.00
K2+335	0.80	1.40	1.12	5.00
K2+340	0.80	1.40	1.12	5.00
K2+345	0.80	1.40	1.12	5.00
K2+350	0.80	1.40	1.12	5.00
K2+355	0.80	1.39	1.12	5.00
K2+360	0.80	1.39	1.11	5.00
K2+365	0.80	1.40	1.12	5.00
K2+370	0.80	1.41	1.13	5.00
K2+375	0.80	1.39	1.11	5.00
K2+380	0.80	1.39	1.11	5.00
K2+385	0.80	1.39	1.11	5.00
K2+390	0.80	1.39	1.11	5.00
K2+395	0.80	1.39	1.11	5.00
K2+400	0.80	1.44	1.15	5.00
K2+405	0.80	1.39	1.11	5.00
K2+410	0.80	1.39	1.11	5.00
K2+415	0.80	1.38	1.10	5.00
K2+420	0.80	1.39	1.11	5.00
K2+425	0.80	1.39	1.11	5.00
K2+430	0.80	1.21	0.97	5.00
K2+435	0.80	1.19	0.95	5.00
K2+440	0.80	1.40	1.12	5.00
K2+445	0.80	1.40	1.12	5.00
K2+450	0.80	1.39	1.11	5.00
K2+455	0.80	1.40	1.12	5.00
K2+460	0.80	1.41	1.12	5.00
K2+465	0.80	1.40	1.12	5.00
K2+470	0.80	1.40	1.12	5.00
K2+475	0.80	1.40	1.12	5.00
K2+480	0.80	1.40	1.12	5.00
K2+485	0.80	1.40	1.12	5.00
K2+490	0.80	1.39	1.12	5.00
K2+495	0.80	1.39	1.11	5.00
K2+500	0.80	1.38	1.10	5.00
K2+505	0.80	1.38	1.11	5.00
K2+510	0.80	1.39	1.11	5.00
K2+515	0.80	1.39	1.11	5.00
K2+520	0.80	1.40	1.12	5.00
K2+525	0.80	1.40	1.12	5.00
K2+530	0.80	1.39	1.11	5.00
K2+535	0.80	1.40	1.12	5.00
K2+540	0.80	1.40	1.12	5.00
K2+545	0.80	1.41	1.12	5.00
K2+550	0.80	1.41	1.12	5.00
K2+555	0.80	1.41	1.12	5.00
K2+560	0.80	1.41	1.12	5.00
K2+565	0.80	1.41	1.13	5.00
K2+570	0.80	1.41	1.13	5.00
K2+575	0.80	1.41	1.13	5.00
K2+580	0.80	1.41	1.13	5.00
K2+585	0.80	1.40	1.12	5.00
K2+590	0.80	1.40	1.12	5.00
K2+595	0.80	1.40	1.12	5.00
K2+600	0.80	1.40	1.12	5.00
K2+605	0.80	1.40	1.12	5.00
K2+610	0.80	1.40	1.12	5.00
K2+615	0.80	1.40	1.12	5.00
K2+620	0.80	1.41	1.12	5.00
K2+625	0.80	1.41	1.13	5.00
K2+630	0.80	1.41	1.13	5.00
K2+635	0.80	1.39	1.12	5.00
K2+640	0.80	1.40	1.12	5.00
K2+645	0.80	1.40	1.12	5.00
K2+650	0.80	1.40	1.12	5.00
K2+655	0.80	1.40	1.12	5.00
K2+660	0.80	1.40	1.12	5.00
K2+665	0.80	1.40	1.12	5.00
K2+670	0.80	1.40	1.12	5.00
K2+675	0.80	1.40	1.12	5.00
K2+680	0.80	1.40	1.12	5.00
K2+685	0.80	1.40	1.12	5.00
K2+690	0.80	1.40	1.12	5.00
K2+695	0.80	1.40	1.12	5.00
K2+700	0.80	1.40	1.12	5.00
K2+705	0.80	1.25	1.00	5.00
K2+710	0.80	1.10	0.88	5.00
K2+715	0.80	1.10	0.88	5.00
K2+720	0.80	1.10	0.88	5.00
K2+725	0.80	1.10	0.88	5.00
K2+730	0.80	1.10	0.88	5.00
K2+735	0.80	1.10	0.88	5.00
K2+740	0.80	1.44	1.15	5.00
K2+745	0.80	1.45	1.16	5.00
K2+750	0.80	1.45	1.16	5.00
K2+755	0.80	1.45	1.16	5.00
K2+760	0.80	1.46	1.16	5.00
K2+765	0.80	1.42	1.14	5.00
K2+770	0.80	1.39	1.11	5.00
K2+775	0.80	1.32	1.06	5.00
K2+780	0.80	1.26	1.01	5.00
K2+785	0.80	1.20	0.96	5.00
TOTAL				720.33

COBRO ACTAS ANTERIORES	
ACTA PARCIAL N° 2	305
ACTA PARCIAL N° 3	415.33





ITEM	DESCRIPCIÓN	CANTIDADES EJECUTADAS	
		UNIDADES	TOTAL
4.2.5	INSTALACIÓN TUBERÍA PVC D=8"	ML	415.33

OBSERVACIONES:

ELABORADO CONSORCIO ABASTECER	APROBADO POR CONSORCIO ABASTECER	APROBADO POR INTERVENTORIA
NOMBRE: PABLO ANDRES TRUJILLO GALVEZ	NOMBRE: SERGIO FLORES RIVERA GONZALEZ	
CARGO: RESIDENTE DE OBRA	CARGO: DIRECTOR DE OBRA	
FECHA: 31/07/2025	FECHA: 31/07/2025	FECHA: 31/07/2025

CONSORCIO ABASTECER 23	CONTRATA LAS OPBRAS NECESARIAS PARA LA CONSTRUCCION DE LA PLANTA DE TRATAMIENTO DE AGUA POTABLE, TANQUE DE ALMACENAMIENTO Y OBRAS COMPLEMENTARIAS PARA ABASTECER DE AGUA POTABLE A LOS HABITANTES DE LAS COMUNAS 12 Y 13 DE LA CIUDAD DE IBAGUE	VERSIÓN 1
	MEMORIA DE CALCULO	Pag. 1

REPORTE	3	2.1.1.1 EXCAVACIONES EN MATERIAL COMÚN DE 0,00 A 2,00M	TRAMO	RED COLINAS II	PTAP

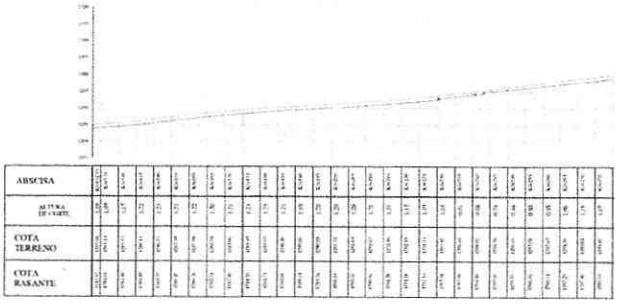
CÁLCULOS OBRA CIVIL PTAP BOQUERON

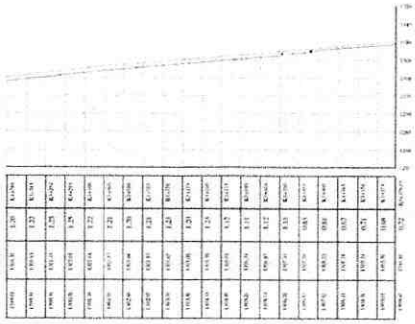
2.1.1.1 EXCAVACIONES EN MATERIAL COMÚN DE 0,00 A 2,00M

ABSCISA	ANCHO (A)	ALTO (B)	AREA (A*B)	LONGITUD (C)	VOLUMEN DE CORTE ((A1+A2)/2)*L
K0+000					
K3+132.55	0.60	1.19	0.71	0	0.00
K3+135	0.60	1.09	0.65	2.45	1.67
K3+140	0.60	1.17	0.70	5	3.39
K3+145	0.60	1.22	0.73	5	3.59
K3+150	0.60	1.21	0.72	5	3.64
K3+155	0.60	1.21	0.72	5	3.62
K3+160	0.60	1.22	0.73	5	3.64
K3+165	0.60	1.20	0.72	5	3.63
K3+170	0.60	1.21	0.72	5	3.61
K3+175	0.60	1.23	0.74	5	3.66
K3+180	0.60	1.25	0.75	5	3.72
K3+185	0.60	1.21	0.72	5	3.68
K3+190	0.60	1.19	0.71	5	3.59
K3+195	0.60	1.20	0.72	5	3.59
K3+200	0.60	1.20	0.72	5	3.60
K3+205	0.60	1.20	0.72	5	3.60
K3+210	0.60	1.21	0.72	5	3.62
K3+215	0.60	1.21	0.73	5	3.63
K3+220	0.60	1.17	0.70	5	3.58
K3+225	0.60	1.19	0.72	5	3.55
K3+230	0.60	1.14	0.68	5	3.50
K3+235	0.60	0.91	0.55	5	3.07
K3+240	0.60	0.88	0.53	5	2.69
K3+245	0.60	0.74	0.44	5	2.43
K3+250	0.60	0.84	0.50	5	2.36
K3+255	0.60	0.90	0.54	5	2.60
K3+260	0.60	0.95	0.57	5	2.78
K3+265	0.60	1.06	0.63	5	3.02
K3+270	0.60	1.15	0.69	5	3.32
K3+275	0.60	1.17	0.70	5	3.49
K3+280	0.60	1.20	0.72	5	3.55
K3+285	0.60	1.22	0.73	5	3.62
K3+290	0.60	1.25	0.75	5	3.70
K3+295	0.60	1.25	0.75	5	3.74
K3+300	0.60	1.22	0.73	5	3.70
K3+305	0.60	1.21	0.73	5	3.65
K3+310	0.60	1.20	0.72	5	3.61
K3+315	0.60	1.21	0.72	5	3.61
K3+320	0.60	1.23	0.74	5	3.66
K3+325	0.60	1.20	0.72	5	3.64
K3+330	0.60	1.23	0.74	5	3.64
K3+335	0.60	1.12	0.67	5	3.52
K3+340	0.60	1.12	0.67	5	3.35
K3+345	0.60	1.12	0.67	5	3.35
K3+350	0.60	1.13	0.68	5	3.37
K3+355	0.60	0.83	0.50	5	2.93
K3+360	0.60	0.61	0.36	5	2.15
K3+365	0.60	0.67	0.40	5	1.91
K3+370	0.60	0.71	0.42	5	2.06
K3+375	0.60	0.68	0.41	5	2.09
K3+379.60	0.60	0.72	0.43	4.60	1.94
TOTAL EXCAVACIONES EN MATERIAL COMÚN DE 0,00 A 2,00M					162.63

COBRO ACTAS ANTERIORES	
ACTAS ACUMULADAS	156.2
ACTA PARCIAL N° 3	6.43







ÍTEM	DESCRIPCIÓN	CANTIDADES EJECUTADAS	
		UNIDADES	TOTAL
2.1.1.1	EXCAVACIONES EN MATERIAL COMÚN DE 0,00 A 2,00M	M3	6.43

OBSERVACIONES:

ELABORADO CONSORCIO ABASTECER	APROBADO POR CONSORCIO ABASTECER	APROBADO POR INTERVENTORIA
NOMBRE PABLO ANDRES TRUJILLO	NOMBRE SERGIO ANDRES ALVIRA GONZALEZ	
CARGO RESIDENTE DE OBRA	CARGO DIRECTOR DE OBRA	
FECHA 31/07/2023	FECHA 31/07/2023	FECHA 31/07/2023

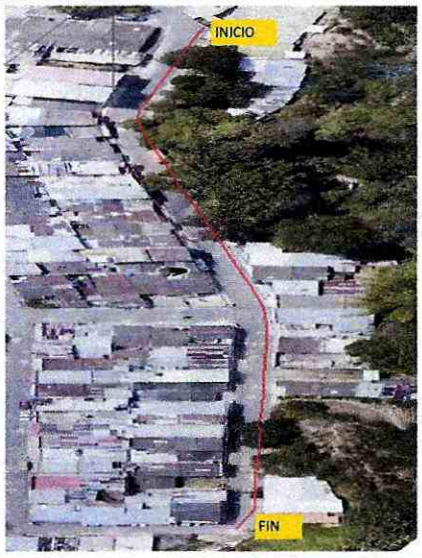
CONSORCIO ABASTECER 23	CONTRATA LAS OPBRAS NECESARIAS PARA LA CONSTRUCCION DE LA PLANTA DE TRATAMIENTO DE AGUA POTABLE, TANQUE DE ALMACENAMIENTO Y OBRAS COMPLEMENTARIAS PARA ABASTECER DE AGUA POTABLE A LOS HABITANTES DE LAS COMUNAS 12 Y 13 DE LA CIUDAD DE IBAGUE	VERSIÓN 1
	MEMORIA DE CALCULO	Pag. 1

REPORTE	3	2.2.2I SUMINISTRO DE RECEBO EN ZANJA COMPACTADO C/15 CMS MEDIO MECANICO	TRAMO	RED COLINAS II	PTAP

CÁLCULOS OBRA CIVIL PTAP BOQUERON

2.2.2I SUMINISTRO DE RECEBO EN ZANJA COMPACTADO C/15 CMS MEDIO MECANICO

ABSCISA	ANCHO	ALTURA EXCAVACION	ALTURA RELLENO EN ARENA	ALTURA RELLENO EN RECEBO	AREA DE RELLENO	LONGITUD	VOLUMEN DE CORTE ((A1+A2)/2)*L
K0+000							
K3+132.55	0.60	1.19	0.00	0.30	0.18	0.00	0.00
K3+135	0.60	1.09	0.00	0.30	0.18	2.45	0.44
K3+140	0.60	1.17	0.00	0.30	0.18	5.00	0.90
K3+145	0.60	1.22	0.28	0.30	0.18	5.00	0.90
K3+150	0.60	1.21	0.28	0.30	0.18	5.00	0.90
K3+155	0.60	1.21	0.28	0.30	0.18	5.00	0.90
K3+160	0.60	1.22	0.28	0.30	0.18	5.00	0.90
K3+165	0.60	1.20	0.28	0.30	0.18	5.00	0.90
K3+170	0.60	1.21	0.28	0.30	0.18	5.00	0.90
K3+175	0.60	1.23	0.28	0.30	0.18	5.00	0.90
K3+180	0.60	1.25	0.28	0.30	0.18	5.00	0.90
K3+185	0.60	1.21	0.28	0.30	0.18	5.00	0.90
K3+190	0.60	1.19	0.28	0.30	0.18	5.00	0.90
K3+195	0.60	1.20	0.28	0.30	0.18	5.00	0.90
K3+200	0.60	1.20	0.28	0.30	0.18	5.00	0.90
K3+205	0.60	1.20	0.28	0.30	0.18	5.00	0.90
K3+210	0.60	1.21	0.28	0.30	0.18	5.00	0.90
K3+215	0.60	1.21	0.28	0.30	0.18	5.00	0.90
K3+220	0.60	1.17	0.28	0.30	0.18	5.00	0.90
K3+225	0.60	1.19	0.28	0.30	0.18	5.00	0.90
K3+230	0.60	1.14	0.28	0.30	0.18	5.00	0.90
K3+235	0.60	0.91	0.28	0.30	0.18	5.00	0.90
K3+240	0.60	0.88	0.28	0.30	0.18	5.00	0.90
K3+245	0.60	0.74	0.28	0.30	0.18	5.00	0.90
K3+250	0.60	0.84	0.28	0.30	0.18	5.00	0.90
K3+255	0.60	0.90	0.28	0.30	0.18	5.00	0.90
K3+260	0.60	0.95	0.28	0.30	0.18	5.00	0.90
K3+265	0.60	1.06	0.28	0.30	0.18	5.00	0.90
K3+270	0.60	1.15	0.28	0.30	0.18	5.00	0.90
K3+275	0.60	1.17	0.28	0.30	0.18	5.00	0.90
K3+280	0.60	1.20	0.28	0.30	0.18	5.00	0.90
K3+285	0.60	1.22	0.28	0.30	0.18	5.00	0.90
K3+290	0.60	1.25	0.28	0.30	0.18	5.00	0.90
K3+295	0.60	1.25	0.28	0.30	0.18	5.00	0.90
K3+300	0.60	1.22	0.28	0.30	0.18	5.00	0.90
K3+305	0.60	1.21	0.28	0.30	0.18	5.00	0.90
K3+310	0.60	1.20	0.28	0.30	0.18	5.00	0.90
K3+315	0.60	1.21	0.28	0.30	0.18	5.00	0.90
K3+320	0.60	1.23	0.28	0.30	0.18	5.00	0.90
K3+325	0.60	1.20	0.28	0.30	0.18	5.00	0.90
K3+330	0.60	1.23	0.28	0.30	0.18	5.00	0.90
K3+335	0.60	1.12	0.28	0.30	0.18	5.00	0.90
K3+340	0.60	1.12	0.28	0.30	0.18	5.00	0.90
K3+345	0.60	1.12	0.28	0.30	0.18	5.00	0.90
K3+350	0.60	1.13	0.28	0.30	0.18	5.00	0.90
K3+355	0.60	0.83				5.00	0.45
K3+360	0.60	0.61				5.00	0.00
K3+365	0.60	0.67				5.00	0.00
K3+370	0.60	0.71				5.00	0.00
K3+375	0.60	0.68				5.00	0.00
K3+379.60	0.60	0.72				4.60	0.00
TOTAL VOLUMEN LLENO EN RECEBO							39.59





COBRO ACTAS ANTERIORES	
ACTAS ACUMULADAS	31.5
ACTA PARCIAL N° 3	8.09

ÍTEM	DESCRIPCIÓN	CANTIDADES EJECUTADAS	
		UNIDADES	TOTAL
2.2.2I	SUMINISTRO DE RECEBO EN ZANJA COMPACTADO C/15 CMS MEDIO MECANICO	M3	8.09

OBSERVACIONES:

ELABORADO CONSORCIO ABASTECER	APROBADO POR CONSORCIO ABASTECER	APROBADO POR INTERVENTORIA
NOMBRE PABLO ANDRES TRUJILLO	NOMBRE SERGIO ANDRES ALVIRA GONZALEZ	
CARGO RESIDENTE DE OBRA	CARGO DIRECTOR DE OBRA	
FECHA 31/07/2023	FECHA 31/07/2023	FECHA 31/07/2023

CONSORCIO ABASTECER 23

CONTRATA LAS OPBRAS NECESARIAS PARA LA CONSTRUCCION DE LA PLANTA DE TRATAMIENTO DE AGUA POTABLE, TANQUE DE ALMACENAMIENTO Y OBRAS COMPLEMENTARIAS PARA ABASTECER DE AGUA POTABLE A LOS HABITANTES DE LAS COMUNAS 12 Y 13 DE LA CIUDAD DE IBAGUE

MEMORIA DE CÁLCULO

VERSIÓN 1

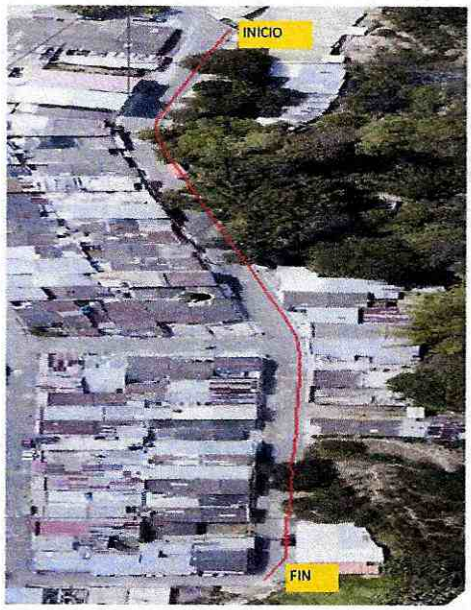
Pag. 1

REPORTE	3	2.2.4I CARGUE, SUMINISTRO, EXTENDIDA Y COMPACTACION DE SUB-BASE GRANULAR	TRAMO	RED COLINAS II	PTAP

CÁLCULOS OBRA CIVIL PTAP BOQUERON

2.2.4I CARGUE, SUMINISTRO, EXTENDIDA Y COMPACTACION DE SUB-BASE GRANULAR

ABSCISA	ANCHO	ALTURA EXCAVACION	ALTURA RELLENO EN ARENA	ALTURA RELLENO EN RECEBO	SUB-BASE	AREA DE RELLENO	LONGITUD	VOLUMEN DE CORTE ((A1+A2)/2)*L
K0+000								
K3+132.55	0.60	1.19	0.28	0.30	0.61	0.37	0.00	0.00
K3+135	0.60	1.09	0.28	0.30	0.51	0.31	2.45	0.83
K3+140	0.60	1.17	0.28	0.30	0.60	0.36	5.00	1.66
K3+145	0.60	1.22	0.28	0.30	0.64	0.39	5.00	1.86
K3+150	0.60	1.21	0.28	0.30	0.63	0.38	5.00	1.91
K3+155	0.60	1.21	0.28	0.30	0.63	0.38	5.00	1.89
K3+160	0.60	1.22	0.28	0.30	0.64	0.38	5.00	1.91
K3+165	0.60	1.20	0.28	0.30	0.63	0.38	5.00	1.90
K3+170	0.60	1.21	0.28	0.30	0.63	0.38	5.00	1.88
K3+175	0.60	1.23	0.28	0.30	0.66	0.39	5.00	1.93
K3+180	0.60	1.25	0.28	0.30	0.67	0.40	5.00	1.99
K3+185	0.60	1.21	0.28	0.30	0.63	0.38	5.00	1.95
K3+190	0.60	1.19	0.28	0.30	0.61	0.37	5.00	1.86
K3+195	0.60	1.20	0.28	0.30	0.63	0.38	5.00	1.86
K3+200	0.60	1.20	0.28	0.30	0.62	0.37	5.00	1.87
K3+205	0.60	1.20	0.28	0.30	0.63	0.38	5.00	1.87
K3+210	0.60	1.21	0.28	0.30	0.63	0.38	5.00	1.89
K3+215	0.60	1.21	0.28	0.30	0.64	0.38	5.00	1.90
K3+220	0.60	1.17	0.28	0.30	0.60	0.36	5.00	1.85
K3+225	0.60	1.19	0.28	0.30	0.62	0.37	5.00	1.82
K3+230	0.60	1.14	0.28	0.30	0.56	0.34	5.00	1.77
K3+235	0.60	0.91	0.28	0.30	0.34	0.20	5.00	1.35
K3+240	0.60	0.88	0.28	0.30	0.30	0.18	5.00	0.96
K3+245	0.60	0.74	0.28	0.30	0.16	0.10	5.00	0.70
K3+250	0.60	0.84	0.28	0.30	0.26	0.16	5.00	0.64
K3+255	0.60	0.90	0.28	0.30	0.32	0.19	5.00	0.87
K3+260	0.60	0.95	0.28	0.30	0.38	0.23	5.00	1.05
K3+265	0.60	1.06	0.28	0.30	0.48	0.29	5.00	1.29
K3+270	0.60	1.15	0.28	0.30	0.58	0.35	5.00	1.59
K3+275	0.60	1.17	0.28	0.30	0.60	0.36	5.00	1.76
K3+280	0.60	1.20	0.28	0.30	0.62	0.37	5.00	1.82
K3+285	0.60	1.22	0.28	0.30	0.65	0.39	5.00	1.90
K3+290	0.60	1.25	0.28	0.30	0.67	0.40	5.00	1.97
K3+295	0.60	1.25	0.28	0.30	0.67	0.40	5.00	2.01
K3+300	0.60	1.22	0.28	0.30	0.64	0.39	5.00	1.97
K3+305	0.60	1.21	0.28	0.30	0.63	0.38	5.00	1.92
K3+310	0.60	1.20	0.28	0.30	0.62	0.37	5.00	1.89
K3+315	0.60	1.21	0.28	0.30	0.63	0.38	5.00	1.88
K3+320	0.60	1.23	0.28	0.30	0.65	0.39	5.00	1.93
K3+325	0.60	1.20	0.28	0.30	0.62	0.37	5.00	1.91
K3+330	0.60	1.23	0.28	0.30	0.65	0.39	5.00	1.91
K3+335	0.60	1.12	0.28	0.30	0.54	0.32	5.00	1.79
K3+340	0.60	1.12	0.28	0.30	0.54	0.32	5.00	1.62
K3+345	0.60	1.12	0.28	0.30	0.55	0.33	5.00	1.63
K3+350	0.60	1.13	0.28	0.30	0.55	0.33	5.00	1.64
K3+355	0.60	0.83					5.00	0.83
K3+360	0.60	0.61					5.00	0.00
K3+365	0.60	0.67					5.00	0.00
K3+370	0.60	0.71					5.00	0.00
K3+375	0.60	0.68					5.00	0.00
K3+379.60	0.60	0.72					4.60	0.00
TOTAL VOLUMEN LLENO EN RECEBO								75.22





ÍTEM	DESCRIPCIÓN	CANTIDADES EJECUTADAS	
		UNIDADES	TOTAL
2.2.4I	CARGUE, SUMINISTRO, EXTENDIDA Y COMPACTACION DE SUB-BASE GRANULAR	M3	75.22

OBSERVACIONES:

ELABORADO CONSORCIO ABASTECER	APROBADO POR CONSORCIO ABASTECER	APROBADO POR INTERVENTORIA
NOMBRE PABLO ANDRES TRUJILLO	NOMBRE SERGIO ANDRES ALVIRA GONZALEZ	
CARGO RESIDENTE DE OBRA	CARGO DIRECTOR DE OBRA	
FECHA 31/07/2025	FECHA 31/07/2025	FECHA 31/07/2025

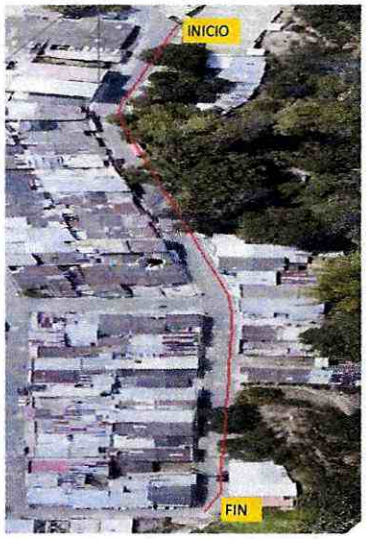
CONSORCIO ABASTECER 23	CONTRATA LAS OPBRAS NECESARIAS PARA LA CONSTRUCCION DE LA PLANTA DE TRATAMIENTO DE AGUA POTABLE, TANQUE DE ALMACENAMIENTO Y OBRAS COMPLEMENTARIAS PARA ABASTECER DE AGUA POTABLE A LOS HABITANTES DE LAS COMUNAS 12 Y 13 DE LA CIUDAD DE IBAGUE	VERSIÓN 1
	MEMORIA DE CALCULO	Pag. 1

REPORTE	3	2.2.5I SUMINISTRO E INTALACION DE LECHO EN ARENA PARA TUBERIA	TRAMO	RED COLINAS II	PTAP

CÁLCULOS OBRA CIVIL PTAP BOQUERON

2.2.5I SUMINISTRO E INTALACION DE LECHO EN ARENA PARA TUBERIA

ABSCISA	ANCHO (A)	ALTO (B)	AREA (A*B)	DESCUENTO AREA DE TUBERIA	AREA DE RELLENO	LONGITUD (C)	VOLUMEN DE CORTE ((A1+A2)/2)*L
K0+000							
K3+132.55	0.60	0.28	0.17	0.005	0.16	0.00	0.00
K3+135	0.60	0.28	0.17	0.005	0.16	2.45	0.40
K3+140	0.60	0.28	0.17	0.005	0.16	5.00	0.82
K3+145	0.60	0.28	0.17	0.005	0.16	5.00	0.82
K3+150	0.60	0.28	0.17	0.005	0.16	5.00	0.82
K3+155	0.60	0.28	0.17	0.005	0.16	5.00	0.82
K3+160	0.60	0.28	0.17	0.005	0.16	5.00	0.82
K3+165	0.60	0.28	0.17	0.005	0.16	5.00	0.82
K3+170	0.60	0.28	0.17	0.005	0.16	5.00	0.82
K3+175	0.60	0.28	0.17	0.005	0.16	5.00	0.82
K3+180	0.60	0.28	0.17	0.005	0.16	5.00	0.82
K3+185	0.60	0.28	0.17	0.005	0.16	5.00	0.82
K3+190	0.60	0.28	0.17	0.005	0.16	5.00	0.82
K3+195	0.60	0.28	0.17	0.005	0.16	5.00	0.82
K3+200	0.60	0.28	0.17	0.005	0.16	5.00	0.82
K3+205	0.60	0.28	0.17	0.005	0.16	5.00	0.82
K3+210	0.60	0.28	0.17	0.005	0.16	5.00	0.82
K3+215	0.60	0.28	0.17	0.005	0.16	5.00	0.82
K3+220	0.60	0.28	0.17	0.005	0.16	5.00	0.82
K3+225	0.60	0.28	0.17	0.005	0.16	5.00	0.82
K3+230	0.60	0.28	0.17	0.005	0.16	5.00	0.82
K3+235	0.60	0.28	0.17	0.005	0.16	5.00	0.82
K3+240	0.60	0.28	0.17	0.005	0.16	5.00	0.82
K3+245	0.60	0.28	0.17	0.005	0.16	5.00	0.82
K3+250	0.60	0.28	0.17	0.005	0.16	5.00	0.82
K3+255	0.60	0.28	0.17	0.005	0.16	5.00	0.82
K3+260	0.60	0.28	0.17	0.005	0.16	5.00	0.82
K3+265	0.60	0.28	0.17	0.005	0.16	5.00	0.82
K3+270	0.60	0.28	0.17	0.005	0.16	5.00	0.82
K3+275	0.60	0.28	0.17	0.005	0.16	5.00	0.82
K3+280	0.60	0.28	0.17	0.005	0.16	5.00	0.82
K3+285	0.60	0.28	0.17	0.005	0.16	5.00	0.82
K3+290	0.60	0.28	0.17	0.005	0.16	5.00	0.82
K3+295	0.60	0.28	0.17	0.005	0.16	5.00	0.82
K3+300	0.60	0.28	0.17	0.005	0.16	5.00	0.82
K3+305	0.60	0.28	0.17	0.005	0.16	5.00	0.82
K3+310	0.60	0.28	0.17	0.005	0.16	5.00	0.82
K3+315	0.60	0.28	0.17	0.005	0.16	5.00	0.82
K3+320	0.60	0.28	0.17	0.005	0.16	5.00	0.82
K3+325	0.60	0.28	0.17	0.005	0.16	5.00	0.82
K3+330	0.60	0.28	0.17	0.005	0.16	5.00	0.82
K3+335	0.60	0.28	0.17	0.005	0.16	5.00	0.82
K3+340	0.60	0.28	0.17	0.005	0.16	5.00	0.82
K3+345	0.60	0.28	0.17	0.005	0.16	5.00	0.82
K3+350	0.60	0.28	0.17	0.005	0.16	5.00	0.82
K3+355	0.60			0.005			0.00
K3+360	0.60			0.005			0.00
K3+365	0.60			0.005			0.00
K3+370	0.60			0.005			0.00
K3+375	0.60			0.005			0.00
K3+379.60	0.60			0.005			0.00
TOTAL VOLUMEN LECHO EN ARENA							35.55





COBRO ACTAS ANTERIORES	
ACTAS ACUMULADAS	40.37
ACTA PARCIAL N° 3	-4.82

ÍTEM	DESCRIPCIÓN	CANTIDADES EJECUTADAS	
		UNIDADES	TOTAL
2.2.5I	SUMINISTRO E INTALACION DE LECHO EN ARENA PARA TUBERIA	M3	-4.82

OBSERVACIONES:

ELABORADO CONSORCIO ABASTECER	APROBADO POR CONSORCIO ABASTECER	APROBADO POR INTERVENTORIA
NOMBRE PABLO ANDRES TRUJILLO	NOMBRE SERGIO ANDRES ALVIRA GONZALEZ	
CARGO RESIDENTE DE OBRA	CARGO DIRECTOR DE OBRA	
FECHA 31/07/2023	FECHA 31/07/2023	FECHA 31/07/2023

IBAL SIG	**CERTIFICACIÓN DE PAGO DE APORTES AL SISTEMA GENERAL DE SEGURIDAD SOCIAL Y PARAFISCALES PARA CONTRATOS DE OBRA** **SISTEMA INTEGRADO DE GESTIÓN**	**CÓDIGO:** GJ-R-061 **FECHA VIGENCIA:** 2019-09-19 **VERSIÓN: 01** **Página 1 de 2**

CONTRATO DE 019 N° 2023 DEL 23 DE FEBRERO DE 2023	
CONTRATANTE	EMPRESA IBAGUEREÑA DE ACUEDUCTO Y ALCANTARILLADO S.A E.S.P OFICIAL – IBAL S.A. E.S.P OFICIAL
CONTRATISTA	CONSORCIO ABASTECER 23 NIT 901.683.056-0

OBJETO	CONTRATAR LAS OBRAS NECESARIAS PARA LA CONSTRUCCIÓN DE LA PLANTA DE TRATAMIENTO DE AGUA POTABLE, TANQUE DE ALMACENAMIENTO Y OBRAS COMPLEMENTARIAS PARA ABASTECER DE AGUA POTABLE A LOS HABITANTES LAS COMUNAS 12 Y 13 DE LA CIUDAD DE IBAGUÉ.
PLAZO INICIAL	10 MESES
FECHA DE INICIO	(16/03/2023)
FECHA DE TERMINACIÓN	(15/01/2024)
VALOR INICIAL	VEINTISÉIS MIL TRESCIENTOS CINCUENTA Y TRES MILLONES NOVENTA Y DOS MIL SESENTA Y CINCO PESOS MCTE ($26.353.092.065)
VALOR TOTAL	VEINTISÉIS MIL TRESCIENTOS CINCUENTA Y TRES MILLONES NOVENTA Y DOS MIL SESENTA Y CINCO PESOS MCTE ($26.353.092.065)
INTERVENTOR	**NELSON ALFONSO CASAS ALFONSO** R. L CONSORCIO TOLIMA 2023
SUPERVISOR	**JORGE ELMER DÍAZ MORALES** DIRECTOR DE PLANEACIÓN IBAL S.A. E.S.P OFICIAL

Los suscrito **JORGE ELMER DÍAZ MORALES** quien actúa como SUPERVISOR DEL CONTRATO por parte de la entidad IBAL S.A. E.S.P OFICIAL, en su calidad de supervisor y el señor **NELSON ALFONSO CASAS ALFONSO** quien actúa como represéntate legal del CONSORCIO TOLIMA 2023 en su calidad de interventor del contrato en mención:

CERTIFICA:

Contratista persona natural ☐	Contratista persona jurídica [X]
2. El contratista presentó la planilla número _____ de fecha _____ en la que consta que ha efectuado el pago de aportes al Sistema de Seguridad Social Integral en salud, pensión, y riesgos laborales, de él y del personal a cargo (Cuando a ello hubiere lugar), para el período de _____. Verificado el monto de cada uno de los aportes en la planilla, se constató que se ajusta a la base de liquidación que aplica para este tipo de contratos.	2. 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.

Se expide la presente constancia para efectos del respectivo pago en la ciudad de Ibagué, a los veintiocho (28) días del mes de agosto del año 2023.

JORGE ELMER DÍAZ MORALES
Director de Planeación
IBAL S.A E.S.P OFICIAL
Supervisor contrato 019 de 2023

NELSON ALFONSO CASAS ALFONSO
Representante Legal
CONSORCIO TOLIMA 2023
Interventoría contrato 019 de 2023

CONSORCIO ABASTECER 23

NIT 901.683.056 -0

LOS SUSCRITOS

Representante legal y Contador público del **CONSORCIO ABASTECER 23,** con número de identificación tributaria 901.683.056 - 0 certificamos que, a la fecha de esta certificación, el consorcio se encuentra a paz y salvo con los sueldos y salarios de nuestros empleados.

Y También se ha cumplido con el pago de los aportes al Sistema de salud, riesgos profesionales, pensiones y aportes a la caja de compensación familiar, correspondientes a las nóminas.

La presente de expide en la ciudad de Ibagué. A los veinte ocho (28) días del mes de Agosto de 2023, con destino a **LA EMPRESA IBAGUEREÑA DE ACUEDUCTO Y ALCANTARILLADO IBAL S.A E.S.P**

OLAGUER AGUDELO PRIETO
C.C 3.169.341
REPRESENTANTE LEGAL

MARIA CONSUELO HERNANDEZ URUEÑA
C.C 65.768.891
T.P 139884 – T JCC
CONTADOR PUBLICO

CALLE 8 N 7 – 10 OFICINA 103 EDIFICIO CAMACOL
CEL 3102224514
Consorcioabastecer23@gmail.com
IBAGUE – TOLIMA

CONSORCIO ABASTECER 23

NIT 901.683.056 -0

LA SUSCRITA CONTADORA

CERTIFICA QUE:

El **CONSORCIO ABASTECER 23,** con número de identificación tributaria 901.683.056 - 0 a la fecha de esta certificación ha cumplido con el pago a los proveedores y se encuentra al día con tales obligaciones.

La presente de expide en la ciudad de Ibagué. A los veinte ocho (28) días del mes de Agosto de 2023, con destino a **LA EMPRESA IBAGUEREÑA DE ACUEDUCTO Y ALCANTARILLADO IBAL S.A E.S.P**

Atentamente

MARIA CONSUELO HERNANDEZ URUEÑA
C.C 65.768.891
T.P 139884 – T JCC
CONTADOR PUBLICO

CALLE 8 N 7 – 10 OFICINA 103 EDIFICIO CAMACOL
CEL 3102224514
Consorcioabastecer23@gmail.com
IBAGUE – TOLIMA



República de Colombia
Ministerio de Comercio Industria y Turismo
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

139884-T

MARIA CONSUELO
HERNANDEZ URUEÑA
C.C. 65768891
RESOLUCION INSCRIPCION 10 FECHA 12/02/2009
UNIVERSIDAD U. DE IBAGUE -CORUNIVERSITARIA-

PRESIDENTE

LUIS ALONSO COLMENARES RODRIGUEZ 150109



FIRMA DEL TITULAR 63381

Esta tarjeta es el unico documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la Ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Comercio Industria y Turismo - Junta Central de Contadores

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

A79B4A69F9303A95

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **MARIA CONSUELO HERNANDEZ URUEÑA** identificado con CÉDULA DE CIUDADANÍA No 65768891 de IBAGUE (TOLIMA) Y Tarjeta Profesional No 139884-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS **********
****
****

Dado en BOGOTA a los 18 días del mes de Agosto de 2023 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

APORTES PARAFISCALES

CONSORCIO ABASTER 23

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901683056	0	CONSORCIO ABASTECER 23	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 8 NUM 8 710 CAMACOL	IBAGUE-TOLIMA	3232103153	SI

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-07	2023-08	108894539	9455001032	E	2023/08/14	2023/08/17	BANCO DAVIVIENDA	3	$49,987,700

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	Días	IBC	Aporte
1	CC	1110519461	ACOSTA AMDERSON	230201	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF50	30	$2,600,000	$104,000	14-11	30	$2,600,000	$181,000	30	$0	$0
2	CC	13990044	ACOSTA EGIDIO	231001	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
3	CC	1005814846	ALARCON JUAN	230301	29	$1,121,334	$179,500	EPS041	29	$1,121,334	$44,900	CCF50	29	$1,121,334	$44,900	14-11	29	$1,121,334	$78,100	29	$0	$0
4	CC	1005814846	ALARCON JUAN	230301	1	$38,667	$6,200	EPS041	1	$38,667	$1,600	CCF50	1	$38,667	$1,600	14-11	1	$38,667	$0	1	$0	$0
5	CC	80850360	ALVAREZ EDWARD	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
6	CC	1110461761	ALVIRA SERGIO	230201	30	$5,500,000	$935,000	EPS037	30	$5,500,000	$220,000	CCF50	30	$5,500,000	$220,000	14-11	30	$5,500,000	$382,800	30	$0	$0
7	CC	1234643359	ARAMENDIZ DIEGO	230201	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF50	1	$38,667	$1,600	14-11	1	$38,667	$2,700	1	$0	$0
8	CC	1006159557	ARIAS JUAN	230201	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
9	CC	1006124822	AVILES JHONATHAN	230301	19	$734,667	$117,600	EPS002	19	$734,667	$29,400	CCF50	19	$734,667	$29,400	14-11	19	$734,667	$51,200	19	$0	$0
10	CC	1006124822	AVILES JHONATHAN	230301	11	$425,334	$68,100	EPS002	11	$425,334	$17,100	CCF50	0	$0	$0	14-11	11	$425,334	$0	0	$0	$0
11	CC	1106226617	BARRAGAN JUAN	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
12	CC	1059697104	BUENO CESAR	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
13	CC	2374932	CAICEDO JOSE		0	$0	$0	EPS037	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
14	CC	1007817877	CALDERON CRISTIAN	230301	7	$270,667	$43,400	EPS041	7	$270,667	$10,900	CCF50	7	$270,667	$10,900	14-11	7	$270,667	$18,900	7	$0	$0
15	CC	1005815286	CAMACHO HAUDNER	230301	29	$1,121,334	$179,500	EPS041	29	$1,121,334	$44,900	CCF50	29	$1,121,334	$44,900	14-11	29	$1,121,334	$78,100	29	$0	$0
16	CC	1005815286	CAMACHO HAUDNER	230301	1	$38,667	$4,700	EPS041	1	$38,667	$0	CCF50	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
17	CC	1074185083	CAMPOS FRANKLIN	230301	27	$1,044,000	$167,100	EPS041	27	$1,044,000	$41,800	CCF50	27	$1,044,000	$41,800	14-11	27	$1,044,000	$72,700	27	$0	$0
18	CC	1074185083	CAMPOS FRANKLIN	230301	1	$38,667	$4,700	EPS041	1	$38,667	$0	CCF50	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
19	CC	1074185083	CAMPOS FRANKLIN	230301	1	$38,667	$4,700	EPS041	1	$38,667	$0	CCF50	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
20	CC	1074185083	CAMPOS FRANKLIN	230301	1	$38,667	$4,700	EPS041	1	$38,667	$0	CCF50	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
21	CC	1007669044	CAMPOS YUCED	230301	29	$1,121,334	$179,500	EPS041	29	$1,121,334	$44,900	CCF50	29	$1,121,334	$44,900	14-11	29	$1,121,334	$78,100	29	$0	$0
22	CC	1007669044	CAMPOS YUCED	230301	1	$38,667	$4,700	EPS041	1	$38,667	$0	CCF50	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
23	CC	10005725	CAMPUZANO JHON	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
24	CC	1102725946	CARBALLO DANIEL	230301	10	$386,667	$61,900	ESSC62	10	$386,667	$15,500	CCF50	10	$386,667	$15,500	14-11	10	$386,667	$27,000	10	$0	$0
25	CC	1110530728	CARRETERO ANDRES	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
26	CC	1006125076	CARVAJAL DEIBI	230301	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
27	CC	6014292	CASTELLANOS NILTON	230201	29	$1,121,334	$179,500	EPS037	29	$1,121,334	$44,900	CCF50	29	$1,121,334	$44,900	14-11	29	$1,121,334	$78,100	29	$0	$0
28	CC	6014292	CASTELLANOS NILTON	230201	1	$38,667	$6,200	EPS037	1	$38,667	$1,600	CCF50	1	$38,667	$1,600	14-11	1	$38,667	$0	1	$0	$0
29	CC	1110600466	CASTIBLANCO DANIEL	230201	29	$1,121,334	$179,500	EPS002	29	$1,121,334	$44,900	CCF50	29	$1,121,334	$44,900	14-11	29	$1,121,334	$78,100	29	$0	$0
30	CC	1110600466	CASTIBLANCO DANIEL	230201	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF50	1	$38,667	$1,600	14-11	1	$38,667	$0	1	$0	$0
31	CC	93388415	CASTIBLANCO JOSE	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
32	CC	1104934924	CASTILLO HADER	230301	29	$1,121,334	$179,500	EPS041	29	$1,121,334	$44,900	CCF50	29	$1,121,334	$44,900	14-11	29	$1,121,334	$78,100	29	$0	$0
33	CC	1104934924	CASTILLO HADER	230301	1	$38,667	$4,700	EPS041	1	$38,667	$0	CCF50	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
34	CC	14295162	CASTILLO WILLIAM	230201	15	$580,000	$92,800	EPS002	15	$580,000	$23,200	CCF50	15	$580,000	$23,200	14-11	15	$580,000	$40,400	15	$0	$0
35	CC	14295162	CASTILLO WILLIAM	230201	7	$270,667	$43,400	EPS002	7	$270,667	$10,900	CCF50	0	$0	$0	14-11	7	$270,667	$0	0	$0	$0

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36	CC	14295162	CASTILLO WILLIAM	230201	8	$309,334	$37,200	EP[redacted]		$309,334	$0	CCF50	8	$309,334	[redacted]	14-11	8	$309,334	$0	8	$0	$0
37	CC	93407516	CHINGATE JOSE	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
38	CC	1110464139	CIFUENTES JONATAN	230301	22	$850,667	$136,200	EPS037	22	$850,667	$34,100	CCF50	22	$850,667	$34,100	14-11	22	$850,667	$59,300	22	$0	$0
39	CC	1110464139	CIFUENTES JONATAN	230301	3	$116,000	$18,600	EPS037	3	$116,000	$4,700	CCF50	0	$0	$0	14-11	3	$116,000	$0	0	$0	$0
40	CC	1110464139	CIFUENTES JONATAN	230301	3	$116,000	$18,600	EPS037	3	$116,000	$4,700	CCF50	0	$0	$0	14-11	3	$116,000	$0	0	$0	$0
41	CC	1110464139	CIFUENTES JONATAN	230301	2	$77,334	$12,400	EPS037	2	$77,334	$3,100	CCF50	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
42	CC	93236883	CIFUENTES WILINTON	230301	19	$734,667	$117,600	EPS037	19	$734,667	$29,400	CCF50	19	$734,667	$29,400	14-11	19	$734,667	$51,200	19	$0	$0
43	CC	1110448153	CIPRIAN ALLAN	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
44	CC	79953660	CLAVIJO GARY	230301	22	$850,667	$136,200	EPS017	22	$850,667	$34,100	CCF50	22	$850,667	$34,100	14-11	22	$850,667	$59,300	22	$0	$0
45	CC	79953660	CLAVIJO GARY	230301	1	$38,667	$6,200	EPS017	1	$38,667	$1,600	CCF50	1	$38,667	$1,600	14-11	1	$38,667	$0	1	$0	$0
46	CC	79953660	CLAVIJO GARY	230301	7	$270,667	$32,500	EPS017	7	$270,667	$0	CCF50	7	$270,667	$0	14-11	7	$270,667	$0	7	$0	$0
47	CC	1097408042	CUBILLOS CRISTHIAN	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
48	CC	1110446097	CUTIVA GERSAIN	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
49	CC	1007613890	DUCUARA SEBASTIAN	230301	5	$193,334	$31,000	EPS037	5	$193,334	$7,800	CCF50	5	$193,334	$7,800	14-11	5	$193,334	$13,500	5	$0	$0
50	CC	1005828026	DUQUE SAMUEL	230301	7	$270,667	$43,400	EPS002	7	$270,667	$10,900	CCF50	7	$270,667	$10,900	14-11	7	$270,667	$18,900	7	$0	$0
51	CC	1109421904	DUSSAN JESUS	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
52	CC	1110557606	FAJARDO RICARDO	230201	29	$1,121,334	$179,500	EPS002	29	$1,121,334	$44,900	CCF50	29	$1,121,334	$44,900	14-11	29	$1,121,334	$78,100	29	$0	$0
53	CC	1110557606	FAJARDO RICARDO	230201	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF50	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
54	CC	1072670472	FONSECA KEVIN	230301	2	$92,000	$11,100	EPS005	2	$92,000	$0	CCF50	2	$92,000	$0	14-11	2	$92,000	$0	2	$0	$0
55	CC	1072670472	FONSECA KEVIN	230301	28	$1,288,000	$206,100	EPS005	28	$1,288,000	$51,600	CCF50	28	$1,288,000	$51,600	14-11	28	$1,288,000	$89,700	28	$0	$0
56	CC	1110528256	FORERO JONATHAN	230201	28	$1,082,667	$173,300	EPS005	28	$1,082,667	$43,400	CCF50	28	$1,082,667	$43,400	14-11	28	$1,082,667	$75,400	28	$0	$0
57	CC	1110528256	FORERO JONATHAN	230201	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF50	2	$77,334	$3,100	14-11	2	$77,334	$0	2	$0	$0
58	CC	1110456470	FUQUE JOSE	230301	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF50	1	$38,667	$1,600	14-11	1	$38,667	$2,700	1	$0	$0
59	CC	1075790316	GAHONA HAMILTON	230301	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
60	CC	93391480	GAITAN SAMUEL	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
61	CC	1007717104	GALEANO JEAN	230301	28	$1,082,667	$173,300	EPS037	28	$1,082,667	$43,400	CCF50	28	$1,082,667	$43,400	14-11	28	$1,082,667	$75,400	28	$0	$0
62	CC	1007717104	GALEANO JEAN	230301	1	$38,667	$4,700	EPS037	1	$38,667	$0	CCF50	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
63	CC	1007717104	GALEANO JEAN	230301	1	$38,667	$4,700	EPS037	1	$38,667	$0	CCF50	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
64	CC	1118474682	GARAVITO WILSON	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
65	CC	5820254	GARCIA ALDEMAR	230301	7	$270,667	$43,400	EPS005	7	$270,667	$10,900	CCF50	7	$270,667	$10,900	14-11	7	$270,667	$18,900	7	$0	$0
66	CC	1110536510	GARCIA EDER	231001	24	$928,000	$148,500	EPSIC6	24	$928,000	$37,200	CCF50	24	$928,000	$37,200	14-11	24	$928,000	$64,600	24	$0	$0
67	CC	1110536510	GARCIA EDER	231001	1	$38,667	$6,200	EPSIC6	1	$38,667	$1,600	CCF50	1	$38,667	$1,600	14-11	1	$38,667	$0	1	$0	$0
68	CC	1110536510	GARCIA EDER	231001	1	$38,667	$6,200	EPSIC6	1	$38,667	$1,600	CCF50	1	$38,667	$1,600	14-11	1	$38,667	$0	1	$0	$0
69	CC	1110536510	GARCIA EDER	231001	1	$38,667	$4,700	EPSIC6	1	$38,667	$0	CCF50	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
70	CC	1110536510	GARCIA EDER	231001	3	$116,000	$14,000	EPSIC6	3	$116,000	$0	CCF50	3	$116,000	$0	14-11	3	$116,000	$0	3	$0	$0
71	CC	1110087158	GARCIA JEFFERSON	230201	5	$193,334	$31,000	EPS041	5	$193,334	$7,800	CCF50	5	$193,334	$7,800	14-11	5	$193,334	$13,500	5	$0	$0
72	CC	1110087158	GARCIA JEFFERSON	230201	5	$193,334	$23,300	EPS041	5	$193,334	$0	CCF50	5	$193,334	$0	14-11	5	$193,334	$0	5	$0	$0
73	CC	5994410	GARCIA OLVEIN	230301	29	$1,121,334	$179,500	EPS002	29	$1,121,334	$44,900	CCF50	29	$1,121,334	$44,900	14-11	29	$1,121,334	$78,100	29	$0	$0
74	CC	5994410	GARCIA OLVEIN	230301	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF50	1	$38,667	$1,600	14-11	1	$38,667	$0	1	$0	$0
75	CC	1024570608	GARZON JOSE	230301	11	$425,334	$68,100	EPS005	11	$425,334	$17,100	CCF50	11	$425,334	$17,100	14-11	11	$425,334	$29,700	11	$0	$0
76	CC	1024570608	GARZON JOSE	230301	1	$38,667	$4,700	EPS005	1	$38,667	$0	CCF50	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
77	CC	1033775644	GARZON SERGIO	230301	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
78	CC	1110559698	GIL JUAN	230301	21	$812,000	$130,000	EPS041	21	$812,000	$32,500	CCF50	21	$812,000	$32,500	14-11	21	$812,000	$56,600	21	$0	$0
79	CC	1110559698	GIL JUAN	230301	1	$38,667	$4,700	EPS041	1	$38,667	$0	CCF50	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
80	CC	1110559698	GIL JUAN	230301	8	$309,334	$37,200	EPS041	8	$309,334	$0	CCF50	8	$309,334	$0	14-11	8	$309,334	$0	8	$0	$0
81	CC	1110497328	GOMEZ ALVARO	230301	29	$1,121,334	$179,500	EPS002	29	$1,121,334	$44,900	CCF50	29	$1,121,334	$44,900	14-11	29	$1,121,334	$78,100	29	$0	$0

82	CC	1110497328	GOMEZ ALVARO	230301	1	$38,667	$6,200	EPS[redacted]		$38,667	$1,600	CCF50	1	$38,667	[redacted]	14-11	1	$38,667	$0	1	$0	$0
83	CC	1005717467	GOMEZ JOHAN	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
84	CC	1110466962	GOMEZ RONALD	230301	12	$464,000	$74,300	EPS037	12	$464,000	$18,600	CCF50	12	$464,000	$18,600	14-11	12	$464,000	$32,300	12	$0	$0
85	CC	1110488012	GONZALEZ DIEGO	230301	24	$928,000	$148,500	EPS017	24	$928,000	$37,200	CCF50	24	$928,000	$37,200	14-11	24	$928,000	$64,600	24	$0	$0
86	CC	1110488012	GONZALEZ DIEGO	230301	1	$38,667	$4,700	EPS017	1	$38,667	$0	CCF50	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
87	CC	1110488012	GONZALEZ DIEGO	230301	5	$193,334	$23,300	EPS017	5	$193,334	$0	CCF50	5	$193,334	$0	14-11	5	$193,334	$0	5	$0	$0
88	CC	93365853	GONZALEZ FERNANDO	230301	3	$116,000	$18,600	EPS002	3	$116,000	$4,700	CCF50	3	$116,000	$4,700	14-11	3	$116,000	$8,100	3	$0	$0
89	CC	17710870	GONZALEZ JOHN	230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
90	CC	1110518661	GONZALEZ RUBEN	230301	7	$270,667	$43,400	EPS017	7	$270,667	$10,900	CCF50	7	$270,667	$10,900	14-11	7	$270,667	$18,900	7	$0	$0
91	CC	1122730541	GUERRERO CARLOS	230201	12	$464,000	$74,300	EPS002	12	$464,000	$18,600	CCF50	12	$464,000	$18,600	14-11	12	$464,000	$32,300	12	$0	$0
92	CC	1110443017	GUERRERO MICHAEL	230301	16	$618,667	$99,000	EPS005	16	$618,667	$24,800	CCF50	16	$618,667	$24,800	14-11	16	$618,667	$43,100	16	$0	$0
93	CC	1110443017	GUERRERO MICHAEL	230301	1	$38,667	$4,700	EPS005	1	$38,667	$0	CCF50	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
94	CC	1110443017	GUERRERO MICHAEL	230301	1	$38,667	$4,700	EPS005	1	$38,667	$0	CCF50	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
95	CC	1110443017	GUERRERO MICHAEL	230301	9	$348,000	$41,800	EPS005	9	$348,000	$0	CCF50	9	$348,000	$0	14-11	9	$348,000	$0	9	$0	$0
96	CC	1105334921	GUTIERREZ YENCI	230301	30	$1,200,000	$192,000	EPS002	30	$1,200,000	$48,000	CCF50	30	$1,200,000	$48,000	14-11	30	$1,200,000	$83,600	30	$0	$0
97	CC	79924936	HENAO JOSE	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
98	CC	5826490	HERNANDEZ JAIME	230201	29	$1,121,334	$179,500	EPS002	29	$1,121,334	$44,900	CCF50	29	$1,121,334	$44,900	14-11	29	$1,121,334	$78,100	29	$0	$0
99	CC	5826490	HERNANDEZ JAIME	230201	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF50	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
100	CC	1106742096	HERNANDEZ JHON	230301	29	$1,121,334	$179,500	EPS005	29	$1,121,334	$44,900	CCF50	29	$1,121,334	$44,900	14-11	29	$1,121,334	$78,100	29	$0	$0
101	CC	1106742096	HERNANDEZ JHON	230301	1	$38,667	$4,700	EPS005	1	$38,667	$0	CCF50	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
102	CC	14322617	HERNANDEZ JOSE	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
103	CC	93391555	HERNANDEZ JOSE	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
104	CC	5935611	HERRERA ARIEL	25-14	28	$1,082,667	$173,300	EPS017	28	$1,082,667	$43,400	CCF50	28	$1,082,667	$43,400	14-11	28	$1,082,667	$75,400	28	$0	$0
105	CC	5935611	HERRERA ARIEL	25-14	1	$38,667	$6,200	EPS017	1	$38,667	$1,600	CCF50	1	$38,667	$1,600	14-11	1	$38,667	$0	1	$0	$0
106	CC	1046667937	HERRERA VICTOR	230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
107	CC	93392041	JUANTECHA WALTER	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
108	CC	11224393	LARA CESAR	230201	15	$580,000	$92,800	EPS037	15	$580,000	$23,200	CCF50	15	$580,000	$23,200	14-11	15	$580,000	$40,400	15	$0	$0
109	CC	1110450503	LIZCANO CRISTIAN	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
110	CC	1110539199	LOPEZ ANGGIE	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
111	CC	1122726290	LOPEZ ELIECER	230301	7	$270,667	$43,400	EPS002	7	$270,667	$10,900	CCF50	7	$270,667	$10,900	14-11	7	$270,667	$18,900	7	$0	$0
112	CC	1005714003	LOPEZ JIMMY	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
113	CC	5820898	LOPEZ NORBERTO	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
114	CC	38361752	LOZANO YOLI	230201	30	$6,000,000	$1,020,000	EPS005	30	$6,000,000	$240,000	CCF50	30	$6,000,000	$240,000	14-11	30	$6,000,000	$417,600	30	$0	$0
115	CC	1105460230	MARIN MIGUEL	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
116	CC	1110483645	MARTINEZ DIEGO	230201	14	$541,334	$86,700	EPS037	14	$541,334	$21,700	CCF50	14	$541,334	$21,700	14-11	14	$541,334	$37,700	14	$0	$0
117	CC	1110483645	MARTINEZ DIEGO	230201	16	$618,667	$99,000	EPS037	16	$618,667	$24,800	CCF50	0	$0	$0	14-11	16	$618,667	$0	0	$0	$0
118	CC	1110476792	MATAJUDIOS JUAN	230301	5	$193,334	$31,000	EPS037	5	$193,334	$7,800	CCF50	5	$193,334	$7,800	14-11	5	$193,334	$13,500	5	$0	$0
119	CC	1110602678	MENDOZA BRAYAN	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
120	CC	1123320240	MONGON RONALDO	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
121	CC	1000894025	MORA DIELVER	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
122	CC	1110583089	MORA DUBAN	230201	12	$464,000	$74,300	EPS002	12	$464,000	$18,600	CCF50	12	$464,000	$18,600	14-11	12	$464,000	$32,300	12	$0	$0
123	CC	1110443402	MORALES WILSON	230301	26	$1,005,334	$160,900	EPSIC6	26	$1,005,334	$40,300	CCF50	26	$1,005,334	$40,300	14-11	26	$1,005,334	$70,000	26	$0	$0
124	CC	1110443402	MORALES WILSON	230301	2	$77,334	$12,400	EPSIC6	2	$77,334	$3,100	CCF50	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
125	CC	1110443402	MORALES WILSON	230301	2	$77,334	$12,400	EPSIC6	2	$77,334	$3,100	CCF50	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
126	CC	93395556	MORENO CIRO	230201	11	$425,334	$68,100	EPS002	11	$425,334	$17,100	CCF50	11	$425,334	$17,100	14-11	11	$425,334	$29,700	11	$0	$0
127	CC	1012329381	MORENO DIEGO	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0

128	CC	12132105	MOSQUERA CARLOS	25-14	29	$1,121,334	$179,500	EP[redacted]	29	$1,121,334	$44,900	CCF50	29	$1,121,334	[redacted]	14-11	29	$1,121,334	$78,100	29	$0	$0
129	CC	13990171	MURILLO ALONSO	230201	25	$966,667	$154,700	EPS037	25	$966,667	$38,700	CCF50	25	$966,667	$38,700	14-11	25	$966,667	$67,300	25	$0	$0
130	CC	13990171	MURILLO ALONSO	230201	5	$193,334	$31,000	EPS037	5	$193,334	$7,800	CCF50	5	$193,333	$7,800	14-11	5	$193,334	$0	5	$0	$0
131	CC	71944804	MURILLO YAMIL	25-14	29	$1,121,334	$179,500	EPS002	29	$1,121,334	$44,900	CCF50	29	$1,121,334	$44,900	14-11	29	$1,121,334	$78,100	29	$0	$0
132	CC	71944804	MURILLO YAMIL	25-14	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF50	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
133	CC	1110542846	NIETO ARGEMIRO	231001	28	$1,082,667	$173,300	EPS005	28	$1,082,667	$43,400	CCF50	28	$1,082,667	$43,400	14-11	28	$1,082,667	$75,400	28	$0	$0
134	CC	1110542846	NIETO ARGEMIRO	231001	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF50	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
135	CC	93377720	OBANDO LUIS	25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
136	CC	1005718589	OSORIO JERSON	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
137	CC	5825851	OSORIO OSCAR	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
138	CC	5829111	OTALVARO JAIVER	231001	14	$541,334	$86,700	EPS002	14	$541,334	$21,700	CCF50	14	$541,334	$21,700	14-11	14	$541,334	$37,700	14	$0	$0
139	CC	1006032000	OYUELA JORGE	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
140	CC	93134997	OYUELA JORGE	230201	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
141	CC	1110490748	PARADA WILSON	230201	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF50	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
142	CC	1110490748	PARADA WILSON	230201	28	$1,082,667	$173,300	EPS005	28	$1,082,667	$43,400	CCF50	28	$1,082,667	$43,400	14-11	28	$1,082,667	$75,400	28	$0	$0
143	CC	14398817	PARRA JUAN	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
144	CC	1110483860	PARRA JULIAN	230301	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF50	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
145	CC	1110483860	PARRA JULIAN	230301	6	$232,000	$37,200	EPS002	6	$232,000	$9,300	CCF50	0	$0	$0	14-11	6	$232,000	$0	0	$0	$0
146	CC	1110483860	PARRA JULIAN	230301	23	$889,334	$142,300	EPS002	23	$889,334	$35,600	CCF50	23	$889,334	$35,600	14-11	23	$889,334	$61,900	23	$0	$0
147	CC	93388834	PATIÑO JOSE	25-14	29	$1,121,334	$179,500	EPS017	29	$1,121,334	$44,900	CCF50	29	$1,121,334	$44,900	14-11	29	$1,121,334	$78,100	29	$0	$0
148	CC	93388834	PATIÑO JOSE	25-14	1	$38,667	$4,700	EPS017	1	$38,667	$0	CCF50	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
149	CC	1007357753	PENAGOS JUAN	230301	29	$1,121,334	$179,500	EPS041	29	$1,121,334	$44,900	CCF50	29	$1,121,334	$44,900	14-11	29	$1,121,334	$78,100	29	$0	$0
150	CC	1007357753	PENAGOS JUAN	230301	1	$38,667	$4,700	EPS041	1	$38,667	$0	CCF50	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
151	CC	1110555784	QUIMBAYA ROBINSON	230301	27	$1,044,000	$167,100	EPS002	27	$1,044,000	$41,800	CCF50	27	$1,044,000	$41,800	14-11	27	$1,044,000	$72,700	27	$0	$0
152	CC	1110555784	QUIMBAYA ROBINSON	230301	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF50	1	$38,667	$1,600	14-11	1	$38,667	$0	1	$0	$0
153	CC	1110555784	QUIMBAYA ROBINSON	230301	2	$77,334	$9,300	EPS002	2	$77,334	$0	CCF50	2	$77,334	$0	14-11	2	$77,334	$0	2	$0	$0
154	CC	1000064802	QUINTERO ESTEBAN	230301	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
155	CC	14281936	RADA JOHN	230201	5	$193,334	$31,000	EPS005	5	$193,334	$7,800	CCF50	5	$193,334	$7,800	14-11	5	$193,334	$13,500	5	$0	$0
156	CC	14397464	RAMIREZ ALEXANDER	230201	29	$1,121,334	$179,500	EPS005	29	$1,121,334	$44,900	CCF50	29	$1,121,334	$44,900	14-11	29	$1,121,334	$78,100	29	$0	$0
157	CC	14397464	RAMIREZ ALEXANDER	230201	1	$38,667	$4,700	EPS005	1	$38,667	$0	CCF50	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
158	CC	1110598962	RAMIREZ EDWARD	230301	29	$1,121,334	$179,500	EPS002	29	$1,121,334	$44,900	CCF50	29	$1,121,334	$44,900	14-11	29	$1,121,334	$78,100	29	$0	$0
159	CC	1110598962	RAMIREZ EDWARD	230301	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF50	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
160	CC	1110595234	RAMIREZ GIOVANY	230301	27	$1,044,000	$167,100	EPS002	27	$1,044,000	$41,800	CCF50	27	$1,044,000	$41,800	14-11	27	$1,044,000	$72,700	27	$0	$0
161	CC	1110595234	RAMIREZ GIOVANY	230301	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF50	0	$0	$0	14-11	1	$38,667	$0	0	$0	$0
162	CC	1110595234	RAMIREZ GIOVANY	230301	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF50	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
163	CC	1110595234	RAMIREZ GIOVANY	230301	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF50	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
164	CC	1110596855	RAMIREZ MARLON	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
165	CC	1005718119	REINA MAYTIN	230301	26	$1,005,334	$160,900	EPS041	26	$1,005,334	$40,300	CCF50	26	$1,005,334	$40,300	14-11	26	$1,005,334	$70,000	26	$0	$0
166	CC	1005718119	REINA MAYTIN	230301	2	$77,334	$12,400	EPS041	2	$77,334	$3,100	CCF50	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
167	CC	1005718119	REINA MAYTIN	230301	1	$38,667	$4,700	EPS041	1	$38,667	$0	CCF50	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
168	CC	1005718119	REINA MAYTIN	230301	1	$38,667	$4,700	EPS041	1	$38,667	$0	CCF50	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
169	CC	1110508686	RESTREPO MICHAEL	230301	28	$1,082,667	$173,300	EPS041	28	$1,082,667	$43,400	CCF50	28	$1,082,667	$43,400	14-11	28	$1,082,667	$75,400	28	$0	$0
170	CC	1110508686	RESTREPO MICHAEL	230301	1	$38,667	$6,200	EPS041	1	$38,667	$1,600	CCF50	0	$0	$0	14-11	1	$38,667	$0	0	$0	$0
171	CC	1110508686	RESTREPO MICHAEL	230301	1	$38,667	$4,700	EPS041	1	$38,667	$0	CCF50	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
172	CC	1005754073	REYES CRISTIAN	230301	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0

173	CC	1069432945	REYES LUIS	230301	11	$425,334	$68,100	EP[redacted]		$425,334	$17,100	CCF50	11	$425,334	[redacted]	14-11	11	$425,334	$29,700	11	$0	$0
174	CC	1105612289	RINCON OSCAR	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
175	CC	80811496	RIVERA OMAR	231001	27	$1,044,000	$167,100	EPS017	27	$1,044,000	$41,800	CCF50	27	$1,044,000	$41,800	14-11	27	$1,044,000	$72,700	27	$0	$0
176	CC	80811496	RIVERA OMAR	231001	1	$38,667	$6,200	EPS017	1	$38,667	$1,600	CCF50	1	$38,667	$1,600	14-11	1	$38,667	$0	1	$0	$0
177	CC	80811496	RIVERA OMAR	231001	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF50	2	$77,334	$3,100	14-11	2	$77,334	$0	2	$0	$0
178	CC	1072425608	ROA ANDRES	230301	30	$3,500,000	$560,000	EPS017	30	$3,500,000	$140,000	CCF50	30	$3,500,000	$140,000	14-11	30	$3,500,000	$243,600	30	$0	$0
179	CC	79061494	ROA LUIS	25-14	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
180	CC	1110444161	ROBAYO DIEGO	231001	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
181	CC	79975231	RODRIGUEZ JHON	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
182	CC	1005754728	RODRIGUEZ MARCO	230301	29	$1,121,334	$179,500	EPS002	29	$1,121,334	$44,900	CCF50	29	$1,121,334	$44,900	14-11	29	$1,121,334	$78,100	29	$0	$0
183	CC	1005754728	RODRIGUEZ MARCO	230301	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF50	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
184	CC	65707015	ROJAS CRISTHIE	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
185	CC	1105688700	ROJAS KATLEEN	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
186	CC	1075244891	ROSALES JOHN	230301	29	$1,121,334	$179,500	EPS037	29	$1,121,334	$44,900	CCF50	29	$1,121,334	$44,900	14-11	29	$1,121,334	$78,100	29	$0	$0
187	CC	1075244891	ROSALES JOHN	230301	1	$38,667	$4,700	EPS037	1	$38,667	$0	CCF50	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
188	CC	93349148	RUIZ JOSE	230201	17	$657,334	$105,200	EPS002	17	$657,334	$26,300	CCF50	17	$657,334	$26,300	14-11	17	$657,334	$45,800	17	$0	$0
189	CC	1006527116	SABOGAL DARWIN	230301	7	$270,667	$43,400	EPS002	7	$270,667	$10,900	CCF50	7	$270,667	$10,900	14-11	7	$270,667	$18,900	7	$0	$0
190	CC	1006527120	SABOGAL EDGAR	230301	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
191	CC	1117806691	SABOGAL YORDAN	25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
192	CC	1128188405	SANCHEZ WILSON	230301	4	$154,667	$24,800	EPS037	4	$154,667	$6,200	CCF50	4	$154,667	$6,200	14-11	4	$154,667	$10,800	4	$0	$0
193	CC	1005754041	SEGURA CARLOS	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
194	CC	1110567930	SUAREZ BRAYAN	230201	29	$1,121,334	$179,500	EPS002	29	$1,121,334	$44,900	CCF50	29	$1,121,334	$44,900	14-11	29	$1,121,334	$78,100	29	$0	$0
195	CC	1110567930	SUAREZ BRAYAN	230201	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF50	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
196	CC	1005780451	SUAREZ JONATAN	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
197	CC	1135884374	SUAREZ OSCAR	25-14	11	$425,334	$68,100	EPS002	11	$425,334	$17,100	CCF50	11	$425,334	$17,100	14-11	11	$425,334	$29,700	11	$0	$0
198	CC	1135884374	SUAREZ OSCAR	25-14	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF50	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
199	CC	1110580490	TIQUE JESUS	230301	7	$270,667	$43,400	EPS002	7	$270,667	$10,900	CCF50	7	$270,667	$10,900	14-11	7	$270,667	$18,900	7	$0	$0
200	CC	1110450998	TIQUE KEVIN	230301	7	$270,667	$43,400	EPS002	7	$270,667	$10,900	CCF50	7	$270,667	$10,900	14-11	7	$270,667	$18,900	7	$0	$0
201	CC	1110572210	TORO JULIAN	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
202	CC	1039702526	TORRES ANDRES	230301	20	$773,334	$123,800	EPS037	20	$773,334	$31,000	CCF50	20	$773,334	$31,000	14-11	20	$773,334	$53,900	20	$0	$0
203	CC	1039702526	TORRES ANDRES	230301	1	$38,667	$4,700	EPS037	1	$38,667	$0	CCF50	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
204	CC	1039702526	TORRES ANDRES	230301	2	$77,334	$9,300	EPS037	2	$77,334	$0	CCF50	2	$77,334	$0	14-11	2	$77,334	$0	2	$0	$0
205	CC	1039702526	TORRES ANDRES	230301	1	$38,667	$4,700	EPS037	1	$38,667	$0	CCF50	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
206	CC	1039702526	TORRES ANDRES	230301	3	$116,000	$14,000	EPS037	3	$116,000	$0	CCF50	3	$116,000	$0	14-11	3	$116,000	$0	3	$0	$0
207	CC	1006157766	TORRES JAVIER	230301	29	$1,121,334	$179,500	EPS041	29	$1,121,334	$44,900	CCF50	29	$1,121,334	$44,900	14-11	29	$1,121,334	$78,100	29	$0	$0
208	CC	1006157766	TORRES JAVIER	230301	1	$38,667	$4,700	EPS041	1	$38,667	$0	CCF50	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
209	CC	71191067	TORRES JOVANNY	25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
210	CC	1007441572	TRIANA JORGE	230301	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
211	CC	1110524634	TRUJILLO PABLO	25-14	30	$3,500,000	$560,000	EPS002	30	$3,500,000	$140,000	CCF50	30	$3,500,000	$140,000	14-11	30	$3,500,000	$243,600	30	$0	$0
212	CC	1193121275	VALENCIA JHEISON	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
213	CC	1005814657	VALLEJO SEBASTIAN	230301	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
214	CC	1110556258	VARGAS ABNER	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
215	CC	1005781106	VARGAS ALEXIS	230301	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
216	CC	1110511153	VARON IVAN	230201	26	$1,005,334	$160,900	EPS037	26	$1,005,334	$40,300	CCF50	26	$1,005,334	$40,300	14-11	26	$1,005,334	$70,000	26	$0	$0
217	CC	1110511153	VARON IVAN	230201	2	$77,334	$12,400	EPS037	2	$77,334	$3,100	CCF50	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
218	CC	1110511153	VARON IVAN	230201	1	$38,667	$4,700	EPS037	1	$38,667	$0	CCF50	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0

219	CC	1110511153	VARON IVAN	230201	1	$38,667	$4,700	EPS		$38,667	$0	CCF50	1	$38,667		14-11	1	$38,667	$0	1	$0	$0
220	CC	93237962	VARON JAIME	230201	29	$1,121,334	$179,500	EPS037	29	$1,121,334	$44,900	CCF50	29	$1,121,334	$44,900	14-11	29	$1,121,334	$78,100	29	$0	$0
221	CC	93237962	VARON JAIME	230201	1	$38,667	$6,200	EPS037	1	$38,667	$1,600	CCF50	1	$38,667	$1,600	14-11	1	$38,667	$0	1	$0	$0
222	CC	1110593407	VARON STIWER	231001	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
223	CC	1007411154	VARON YHORMAN	230301	1	$38,667	$6,200	EPSIC6	1	$38,667	$1,600	CCF50	1	$38,667	$1,600	14-11	1	$38,667	$2,700	1	$0	$0
224	CC	1007411154	VARON YHORMAN	230301	29	$1,121,335	$179,500	EPSIC6	29	$1,121,335	$44,900	CCF50	0	$0	$0	14-11	29	$1,121,335	$0	0	$0	$0
225	CC	13992370	VILLADA DIEGO	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
226	CC	12276994	VILLOTA CARLOS	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
227	CC	1001044371	ZAMBRANO LUIS	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
228	CC	1002597056	ZULUAGA JULIAN	230301	12	$464,000	$74,300	EPS017	12	$464,000	$18,600	CCF50	12	$464,000	$18,600	14-11	12	$464,000	$32,300	12	$0	$0
229	CC	1002597056	ZULUAGA JULIAN	230301	12	$464,000	$55,700	EPS017	12	$464,000	$0	CCF50	12	$464,000	$0	14-11	12	$464,000	$0	12	$0	$0
Total		**Afiliados(149)**				**$163,769,398**	**$26,167,100**			**$164,929,398**	**$6,442,900**			**$161,410,722**	**$6,301,600**			**$164,929,398**	**$10,907,500**		**$0**	**$0**

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				148	$26,167,100	$88,400	$0	$26,255,500
COLFONDOS	231001	800,227,940	6	7	$1,194,500	$4,100	$0	$1,198,600
COLPENSIONES	25-14	900,336,004	7	10	$2,102,600	$7,100	$0	$2,109,700
PORVENIR	230301	800,224,808	8	93	$15,001,600	$50,600	$0	$15,052,200
PROTECCION	230201	800,229,739	0	38	$7,868,400	$26,600	$0	$7,895,000
ARL (ADMINISTRADORAS: 1)				149	$10,907,500	$36,800	$0	$10,944,300
ARL SURA	14-11	890,903,790	5	149	$10,907,500	$36,800	$0	$10,944,300
CCF (ADMINISTRADORAS: 1)				149	$6,301,600	$21,300	$0	$6,322,900
COMFENALCO TOLIMA	CCF50	890,700,148	4	149	$6,301,600	$21,300	$0	$6,322,900
EPS (ADMINISTRADORAS: 8)				149	$6,442,900	$22,100	$0	$6,465,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$15,500	$100	$0	$15,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$46,400	$200	$0	$46,600
FAMISANAR	EPS017	830,003,564	7	20	$904,800	$3,100	$0	$907,900
NUEVA E.P.S.	EPS037	900,156,264	2	30	$1,357,900	$4,600	$0	$1,362,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	21	$870,000	$3,000	$0	$873,000
PIJAOSALUD	EPSIC6	809,008,362	2	3	$133,400	$500	$0	$133,900
SALUD TOTAL	EPS002	800,130,907	4	47	$1,824,600	$6,200	$0	$1,830,800
SANITAS	EPS005	800,251,440	6	26	$1,290,300	$4,400	$0	$1,294,700
TOTAL				149	$49,819,100	$168,600	$0	$49,987,700

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901683056	0	CONSORCIO ABASTECER 23	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 8 NUM 8 710 CAMACOL	IBAGUE-TOLIMA	3232103153	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2023-07	2023-07	108900503	9455001150	Y	2023/08/14	2023/08/17	BANCO DAVIVIENDA	3	$310,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1	CC 10114376	BONILLA MANUEL		0	$0	$0		0	$0	$0		0	$0	$0	14-11	12	$464,000	$32,300	0	$0	$0
2	CC 1110497057	BONILLA OSCAR		0	$0	$0		0	$0	$0		0	$0	$0	14-11	12	$464,000	$32,300	0	$0	$0
3	CC 1005815684	CARDOSO KAREN		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$1,160,000	$80,800	0	$0	$0
4	CC 1144075652	RAMIREZ DARNELL		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$1,160,000	$80,800	0	$0	$0
5	CC 1110233167	URIBE FAYBER		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$1,200,000	$83,600	0	$0	$0
Total	**Afiliados(5)**				$0	$0			$0	$0			$0	$0			$4,448,000	$309,800		$0	$0

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
ARL (ADMINISTRADORAS: 1)				5	$309,800	$1,100	$0	$310,900
ARL SURA	14-11	890,903,790	5	5	$309,800	$1,100	$0	$310,900
TOTAL				5	$309,800	$1,100	$0	$310,900

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APORTES PARAFISCALES CONSORCIADOS