Formato
Control de Personal Contratista
F-SS-P-V: 1

ARQ

FOR.CDO.CONSTRUCCIONES SAS

CONTRATISTA:
INTERVENTOR:

DESDE: 04 DE ENERO 2023 — AL: 31 DE ENERO 2023

VALORACION AVANCE:
AVANCE %:

NO APROBACIÓN DEL CONTRATO No.: CT-PC-FOR-001-001
CONTRATO No.: CT-PC-FOR-2022-001

| CARGO | NOMBRE | ENERO 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | OBSERVACIONES |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | |
| **CONSORCIO ANDINO** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Director de obra | Julian Lozano | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Representante legal | Alfredo Luna | D | D | D | S | S | | | D | D | D | D | D | D | S | S | D | D | D | D | D | D | D | S | S | D | D | D | D | D | | Ok |
| Residente de obra | Jairo santamaria | D | D | D | S | S | I | I | D | D | D | D | D | D | S | S | D | D | D | D | D | D | D | S | S | D | D | D | D | D | | RENDO |
| Residente de obra | Benilda Lucumpa | D | D | D | S | S | I | I | D | D | I | I | I | I | S | S | I | I | I | I | I | I | I | S | S | I | I | I | I | I | | Ok |
| Ingeniero residente | William Cuesta | D | D | D | S | S | I | I | D | D | I | I | I | I | S | S | I | I | I | I | I | I | I | S | S | I | I | I | I | I | | Ok |
| Almacenero | Wilby Arenas | D | D | D | S | S | I | I | D | D | I | I | I | I | S | S | I | I | I | I | I | I | I | S | S | I | I | I | I | I | | Ok |
| Almacenero | Ricardo Daza | D | D | D | S | S | I | I | D | D | I | I | I | I | S | S | I | I | I | I | I | I | I | S | S | I | I | I | I | I | | Ok |
| Inspectora social | Sharon Blanco | D | D | D | S | S | D | D | D | D | D | D | D | D | S | S | D | D | D | D | D | D | D | S | S | D | D | D | D | D | | Ok |
| Residente Administrativo | Jason Rodriguez | D | D | D | S | S | D | D | D | D | D | D | D | D | S | S | D | D | D | D | D | D | D | S | S | D | D | D | D | D | | Ok |
| Profesional Ambiental | Karen silva | D | D | D | S | S | I | I | D | D | I | I | I | I | S | S | I | I | I | I | I | I | I | S | S | I | I | I | I | I | | Ok |
| Topografo Monumentador | Mario Montenegro | D | D | D | S | S | I | I | D | D | I | I | I | I | S | S | I | I | I | I | I | I | I | S | S | I | I | I | I | I | | Ok |
| **CONER CONSTRUCCIONES SAS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Luminotecnia | Hernando Morales | D | D | D | S | S | D | D | D | D | D | D | D | D | S | S | D | D | D | D | D | D | D | S | S | D | D | D | D | D | | Ok |
| Conductor Volquete | Hernan Fagua | D | D | D | S | S | D | D | D | D | D | D | D | D | S | S | D | D | D | D | D | D | D | S | S | D | D | D | D | D | | Ok |
| Conductor Volquete | Angel Vargas | D | D | D | S | S | D | D | D | D | D | D | D | D | S | S | D | D | D | D | D | D | D | S | S | D | D | D | D | D | | Ok |
| Conductor Volquete | Jhon Rodriguez | D | D | D | S | S | D | D | D | D | D | D | D | D | S | S | D | D | D | D | D | D | D | S | S | D | D | D | D | D | | Ok |
| Conductor Volquete | Jonathan Morales | D | D | D | S | S | D | D | D | D | D | D | D | D | S | S | D | D | D | D | D | D | D | S | S | D | D | D | D | D | | Ok |
| Conductor Volquete | Jhon Rodriguez | D | D | D | S | S | D | D | D | D | D | D | D | D | S | S | D | D | D | D | D | D | D | S | S | D | D | D | D | D | | Ok |
| Conductor Volquete | Jonathan Andres Vargas | D | D | D | S | S | D | D | D | D | D | D | D | D | S | S | D | D | D | D | D | D | D | S | S | D | D | D | D | D | | Ok |
| Luminotecnia | Lamar Andres Morales | D | D | D | S | S | D | D | D | D | D | D | D | D | S | S | D | D | D | D | D | D | D | S | S | D | D | D | D | D | | Ok |
| Conductor Volquete | Laura Cardenas | D | D | D | S | S | D | D | D | D | D | D | D | D | S | S | D | D | D | D | D | D | D | S | S | D | D | D | D | D | | Ok |
| Conductor Volquete | Jorge Lizcano Vargas | D | D | D | S | S | D | D | D | D | D | D | D | D | S | S | D | D | D | D | D | D | D | S | S | D | D | D | D | D | | Ok |
| **CARLOS ARTURO CALAMANCA TOPOGRAFIA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Auxiliar topografico | Hilder Velasco | D | D | D | S | S | D | D | D | D | D | D | D | D | S | S | D | D | D | D | D | D | D | S | S | D | D | D | D | D | | Ok |
| **MARLAS CONSTRUCCIONES Y DISEÑOS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contratista Marlas Construcciones y Diseños SAS | Cristhian Felipe Rodriguez | D | D | D | I | I | I | I | D | D | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | | Ok |
| Representante legal | Jose Leonel Rodriguez | D | D | D | S | S | D | D | D | D | D | D | D | D | S | S | D | D | D | D | D | D | D | S | S | D | D | D | D | D | | |
| Contratista Oficial | Yeimer Bocanegra Robles | D | D | D | I | I | I | I | D | D | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | | Ok |
| Inspector SST | Karley Viviana Morales | D | D | D | S | S | D | D | D | D | D | D | D | D | S | S | D | D | D | D | D | D | D | S | S | D | D | D | D | D | | Ok |
| Ayudante | Andres camelo sierra | D | D | D | I | I | I | I | D | D | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | | Ok |
| Ayudante | Rodrigo Mora Moreno | D | D | D | S | S | D | D | D | D | D | D | D | D | S | S | D | D | D | D | D | D | D | S | S | D | D | D | D | D | | Ok |
| Oficial | Yeimer Bocanegra | D | D | D | I | I | I | I | D | D | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | | Ok |
| Ayudante | Angelica Hernandez | D | D | D | I | I | I | I | D | D | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | | Ok |
| Oficial | Angel Angulo | D | D | D | I | I | I | I | D | D | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | | Ok |
| Ayudante | Jose Vicente Lastman | D | D | D | I | I | I | I | D | D | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | | Ok |
| Ayudante | miguel Angel | D | D | D | I | I | I | I | D | D | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | | Ok |
| Ayudante | Angel Mendoza | D | D | D | I | I | I | I | D | D | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | | Ok |
| Oficial | Jhon Rangel | D | D | D | S | S | D | D | D | D | D | D | D | D | S | S | D | D | D | D | D | D | D | S | S | D | D | D | D | D | | RENDO |
| Ayudante | Edison Fajardo Leal | D | D | D | I | I | I | I | D | D | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | | Ok |
| Ayudante | Jorge Moya | D | D | D | S | S | D | D | D | D | D | D | D | D | S | S | D | D | D | D | D | D | D | S | S | D | D | D | D | D | | Ok |
| Ayudante | Diego Rivera | D | D | D | S | S | D | D | D | D | D | D | D | D | S | S | D | D | D | D | D | D | D | S | S | D | D | D | D | D | | RENDO |
| Oficial | Yeimer Leal | D | D | D | I | I | I | I | D | D | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | | Ok |
| Oficial | Angel Lamprea | D | D | D | I | I | I | I | D | D | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | | Ok |
| Ayudante | Andres Jaimes | D | D | D | S | S | D | D | D | D | D | D | D | D | S | S | D | D | D | D | D | D | D | S | S | D | D | D | D | D | | Ok |
| Ayudante | Juan Daniel Contreras | D | D | D | I | I | I | I | D | D | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | | Ok |
| Ayudante | Eli Bello | D | D | D | S | S | D | D | D | D | D | D | D | D | S | S | D | D | D | D | D | D | D | S | S | D | D | D | D | D | | RENDO |
| Oficial | Usbine Alvarez | D | D | D | I | I | I | I | D | D | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | | Ok |
| Ayudante | Israel Luis Maldonado | D | D | D | I | I | I | I | D | D | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | | Ok |
| Ayudante | Jhon Andres Ramos | D | D | D | S | S | D | D | D | D | D | D | D | D | S | S | D | D | D | D | D | D | D | S | S | D | D | D | D | D | | RENDO |
| Ayudante | William Mateo | D | D | D | I | I | I | I | D | D | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | | Ok |
| **WEI INGENIERIA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| electrico | Kristian Andrades | D | D | D | S | S | D | D | D | D | D | D | D | D | S | S | D | D | D | D | D | D | D | S | S | D | D | D | D | D | | Ok |
| Oficial electrico | Adrian Cardenas lopez | D | D | D | I | I | I | I | D | D | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | | Ok |
| Inspector SST | Daryanni Alvarez | D | D | D | S | S | I | I | D | D | I | I | I | I | S | S | I | I | I | I | I | I | I | S | S | I | I | I | I | I | | Ok |
| Oficial electrico | Stephen Harrison Lozano | D | D | D | I | I | I | I | D | D | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | | Ok |
| Oficial electrico | Jhon Lugo | D | D | D | I | I | I | I | D | D | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | | Ok |
| Oficial electrico | Juan Sebastian Salinas Zarate | D | D | D | I | I | I | I | D | D | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | | Ok |
| Oficial electrico | Jaicon Mendoza Morales | D | D | D | I | I | I | I | D | D | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | | Ok |
| Ayudante electrico | Jose Leonardo Colmenar | D | D | D | S | S | D | D | D | D | D | D | D | D | S | S | D | D | D | D | D | D | D | S | S | D | D | D | D | D | | RENDO |
| Ayudante electrico | Jhon Lugo | D | D | D | I | I | I | I | D | D | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | | RENDO |
| **CONSERVA LUIS SEGURIDAD INDUSTRIAL** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Coordinador de seguridad | Luis Manuel Gonzalez | D | D | D | S | S | I | I | D | D | I | I | I | I | S | S | I | I | I | I | I | I | I | S | S | I | I | I | I | I | | RENDO |
| Coordinador de seguridad | Jose Manuel Gonzalez | D | D | D | S | S | I | I | D | D | I | I | I | I | S | S | I | I | I | I | I | I | I | S | S | I | I | I | I | I | | RENDO |
| Coordinador de seguridad | Jose A Nazdher Loaiza | D | D | D | S | S | I | I | D | D | I | I | I | I | S | S | I | I | I | I | I | I | I | S | S | I | I | I | I | I | | RENDO |
| Coordinador de seguridad | Leider Fuentes Acero | D | D | D | S | S | I | I | D | D | I | I | I | I | S | S | I | I | I | I | I | I | I | S | S | I | I | I | I | I | | |
| Coordinador de seguridad | Jeronimo Arrieta Izquierdo | D | D | D | S | S | I | I | D | D | I | I | I | I | S | S | I | I | I | I | I | I | I | S | S | I | I | I | I | I | | |
| **TECNICOS HIDRAULICOS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Encargado | Edgar Arenas | D | D | D | S | S | D | D | D | D | D | D | D | D | S | S | D | D | D | D | D | D | D | S | S | D | D | D | D | D | | Ok |
| Ayudante Plomero | Ricardo Herrera | D | D | D | S | S | D | D | D | D | D | D | D | D | S | S | D | D | D | D | D | D | D | S | S | D | D | D | D | D | | Ok |
| Oficial Hidraulico | Nilo Leyva | D | D | D | I | I | I | I | D | D | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | | Ok |
| Ayudante Hidraulico | Juan Car Jerez Cuellar | D | D | D | S | S | D | D | D | D | D | D | D | D | S | S | D | D | D | D | D | D | D | S | S | D | D | D | D | D | | Ok |
| Ayudante Hidraulico | Jaime Campos Hernandez | D | D | D | S | S | D | D | D | D | D | D | D | D | S | S | D | D | D | D | D | D | D | S | S | D | D | D | D | D | | Ok |
| Encargado | Hugo Arias | D | D | D | S | S | D | D | D | D | D | D | D | D | S | S | D | D | D | D | D | D | D | S | S | D | D | D | D | D | | Ok |
| Oficial | Abdul Nasser Cardenas | D | D | D | S | S | D | D | D | D | D | D | D | D | S | S | D | D | D | D | D | D | D | S | S | D | D | D | D | D | | Ok |
| Oficial | Luis Alberto Garcia Rs | D | D | D | S | S | D | D | D | D | D | D | D | D | S | S | D | D | D | D | D | D | D | S | S | D | D | D | D | D | | Ok |
| Oficial | Josue Hernandez ramirez | D | D | D | I | I | I | I | D | D | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | | Ok |
| Inspector SST | Nixon Cardozo | D | D | D | S | S | I | I | D | D | I | I | I | I | S | S | I | I | I | I | I | I | I | S | S | I | I | I | I | I | | Ok |
| Oficial | Andres Felipe Mejorano | D | D | D | S | S | D | D | D | D | D | D | D | D | S | S | D | D | D | D | D | D | D | S | S | D | D | D | D | D | | |
| Oficial | Oscar Leonel Martinez | D | D | D | S | S | D | D | D | D | D | D | D | D | S | S | D | D | D | D | D | D | D | S | S | D | D | D | D | D | | |
| **ARC SAS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Arreglo de rodillos | Jesus Javier Vazquez | D | D | D | S | S | D | D | D | D | D | D | D | D | S | S | D | D | D | D | D | D | D | S | S | D | D | D | D | D | | Ok |
| Inspector SST | Juan Jose Lopez | D | D | D | S | S | I | I | D | D | I | I | I | I | S | S | I | I | I | I | I | I | I | S | S | I | I | I | I | I | | Ok |
| Almacen | Lorena Campano | D | D | D | S | S | D | D | D | D | D | D | D | D | S | S | D | D | D | D | D | D | D | S | S | D | D | D | D | D | | Ok |
| Mecanico | Edwin Barrera | D | D | D | S | S | D | D | D | D | D | D | D | D | S | S | D | D | D | D | D | D | D | S | S | D | D | D | D | D | | Ok |
| Oficial | Nestor Vasquez | D | D | D | I | I | I | I | D | D | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | | Ok |
| Auxiliar | Hernando Cuervo | D | D | D | I | I | I | I | D | D | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | | Ok |
| Auxiliar de montaje | Mauricio Alarcon | D | D | D | S | S | I | I | D | D | I | I | I | I | S | S | I | I | I | I | I | I | I | S | S | I | I | I | I | I | | Ok |
| Auxiliar de montaje | Jorge Lozano | D | D | D | S | S | I | I | D | D | I | I | I | I | S | S | I | I | I | I | I | I | I | S | S | I | I | I | I | I | | Ok |
| **MAMPOSTERIA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Oficial | Jose Orlando Campana | D | D | D | S | S | D | D | D | D | D | D | D | D | S | S | D | D | D | D | D | D | D | S | S | D | D | D | D | D | | Ok |
| Contratista | Jaime Luis Alcaro | D | D | D | S | S | I | I | D | D | I | I | I | I | S | S | I | I | I | I | I | I | I | S | S | I | I | I | I | I | | Ok |
| Ayudante | Lamar Jose Herrer | D | D | D | S | S | I | I | D | D | I | I | I | I | S | S | I | I | I | I | I | I | I | S | S | I | I | I | I | I | | Ok |
| Ayudante | Adrian Franco Blanco | D | D | D | S | S | I | I | D | D | I | I | I | I | S | S | I | I | I | I | I | I | I | S | S | I | I | I | I | I | | Ok |
| Oficial | Jose Lozano | D | D | D | S | S | D | D | D | D | D | D | D | D | S | S | D | D | D | D | D | D | D | S | S | D | D | D | D | D | | Ok |
| Oficial | Luis Neiro Ramirez | D | D | D | S | S | I | I | D | D | I | I | I | I | S | S | I | I | I | I | I | I | I | S | S | I | I | I | I | I | | Ok |
| Oficial | Hector sanchez | D | D | D | S | S | D | D | D | D | D | D | D | D | S | S | D | D | D | D | D | D | D | S | S | D | D | D | D | D | | Ok |
| Inspector SST | Mary Alexandra Velasquez | D | D | D | S | S | I | I | D | D | I | I | I | I | S | S | I | I | I | I | I | I | I | S | S | I | I | I | I | I | | Ok |
| Operario Cortadora | Mauricio Pedroza | D | D | D | S | S | I | I | D | D | I | I | I | I | S | S | I | I | I | I | I | I | I | S | S | I | I | I | I | I | | RENDO |
| Oficial | Juan Carlos Nova | D | D | D | S | S | I | I | D | D | I | I | I | I | S | S | I | I | I | I | I | I | I | S | S | I | I | I | I | I | | Ok |
| Oficial | Jose Carlos Nova | D | D | D | S | S | I | I | D | D | I | I | I | I | S | S | I | I | I | I | I | I | I | S | S | I | I | I | I | I | | Ok |
| Ayudante | Wilby Usbine Alvarez | D | D | D | S | S | I | I | D | D | I | I | I | I | S | S | I | I | I | I | I | I | I | S | S | I | I | I | I | I | | Ok |
| Oficial | Alexander Lizcano Murillo | D | D | D | S | S | I | I | D | D | I | I | I | I | S | S | I | I | I | I | I | I | I | S | S | I | I | I | I | I | | Ok |
| Ayudante | Jhon Mora | D | D | D | S | S | I | I | D | D | I | I | I | I | S | S | I | I | I | I | I | I | I | S | S | I | I | I | I | I | | NO MARCO EL DIA ANT |
| Oficial | Adrian Rodriguez Alcala | D | D | D | S | S | I | I | D | D | I | I | I | I | S | S | I | I | I | I | I | I | I | S | S | I | I | I | I | I | | Ok |
| Oficial | Wilmer Hernandez | D | D | D | S | S | I | I | D | D | I | I | I | I | S | S | I | I | I | I | I | I | I | S | S | I | I | I | I | I | | Ok |
| Oficial | Jeanmarie Echeverri | D | D | D | S | S | D | D | D | D | D | D | D | D | S | S | D | D | D | D | D | D | D | S | S | D | D | D | D | D | | Ok |
| Oficial | Ismael Rosado Acosta | D | D | D | S | S | I | I | D | D | I | I | I | I | S | S | I | I | I | I | I | I | I | S | S | I | I | I | I | I | | Ok |
| Oficial | Jose Carlos Nieves | D | D | D | S | S | D | D | D | D | D | D | D | D | S | S | D | D | D | D | D | D | D | S | S | D | D | D | D | D | | Ok |
| Oficial | Jean Carlo Salcedo | D | D | D | S | S | I | I | D | D | I | I | I | I | S | S | I | I | I | I | I | I | I | S | S | I | I | I | I | I | | Ok |
| Oficial | Arnold Jose Lucero | D | D | D | S | S | D | D | D | D | D | D | D | D | S | S | D | D | D | D | D | D | D | S | S | D | D | D | D | D | | Ok |
| Oficial | Anderson Cordero Cortes | D | D | D | S | S | I | I | D | D | I | I | I | I | S | S | I | I | I | I | I | I | I | S | S | I | I | I | I | I | | Ok |
| Ayudante | Jhon Jairo Alejandro | D | D | D | S | S | D | D | D | D | D | D | D | D | S | S | D | D | D | D | D | D | D | S | S | D | D | D | D | D | | Ok |
| Ayudante | Jorge Ivan Cuellar | D | D | D | I | I | I | I | D | D | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | I | | Ok |
| | | 0 | 0 | 42 | 22 | 18 | 44 | | 36 | 33 | 33 | 33 | 34 | | 37 | 33 | 37 | 34 | 34 | 33 | | 34 | 37 | 28 | 29 | 37 | 41 | | 40 | 41 | TOTAL PERSONAL | 16.48 |
| **PERSONAL CONTRATISTA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Firma:
Nombre: Gloria Mercado
**DIRECTOR DE INTERVENTORÍA**