# INFORME MENSUAL 02 – NOVIEMBRE 2024

## CONTRATO No. OCA-753-2024.
## SUMINISTRO DE MATERIAL DE RIO PARA MANTENIMIENTO DE VÍAS DEL MUNICIPIO DE ACACIAS




ISO 9001:2015
ECCO-007/21

Producción y comercialización de Agregados Pétreos
Diseño, producción y comercialización de Concreto Premezclado

## DEL PERIODO 01 AL 30 DE NOVIEMBRE DE 2024

Carrera 32 No. 38-70 Of. 1202, Villavicencio (Meta)
Telfs.: (608) 6627177 – 6722309 Cel. 318 280 1960
contactenos@gravicon.com.co

ventas@gravicon.com.co
Cel. 317 366 9052

## TABLA DE CONTENIDO

1. INTRODUCCIÓN 3

2. CONTRATO 3

3. OBJETO DEL CONTRATO 3

4. GENERALIDADES DEL SUMINISTRO 3

ANTECEDENTES 3

LOCALIZACIÓN 4

ALCANCE DEL PROYECTO 4

PRESUPUESTO DE SUMINISTRO 5

5. INFORMACION GENERAL DEL CONTRATO DE OBRA 5

6. EJECUCIÓN DEL CONTRATO 6

AVANCE PORCENTUAL DE SUMINISTRO 6

7. INVENTARIO DE EJECUCIÓN 6

INVENTARIO SUMINISTRO MATERIAL DE RIO MES DE OCTUBRE 2024 6

8. RELACION DE POLIZAS 10

9. BALANCE FINANCIERO DEL CONTRATO 12

ISO 9001:2015
ECCO-007/21

Producción y comercialización de Agregados Pétreos
Diseño, producción y comercialización de Concreto Premezclado

Carrera 32 No. 38-70 Of. 1202, Villavicencio (Meta)
Telfs.: (608) 6627177 – 6722309 Cel. 318 280 1960
contactenos@gravicon.com.co

ventas@gravicon.com.co
Cel. 317 366 9052

## 1. INTRODUCCIÓN

El presente Informe relaciona las cantidades de material de rio suministradas por GRAVAS Y CONCRETOS S.A. al Municipio de Acacias (Meta) en cumplimiento a lo acordado en el contrato OCA-753-2024.

Este informe **Mensual 02** busca relacionar las actividades suministradas durante el periodo comprendido entre el **01 AL 30 DE NOVIEMBRE DE 2024**, con el fin de soportar que el contratista cumplió con todas las obligaciones y responsabilidades pactadas en el contrato y en especial la obligación general número 03, establecida en la CLAUSULA SEXTA del contrato de la referencia.

## 2. CONTRATO

Contrato de Suministro N° OCA-753-2024.

## 3. OBJETO DEL CONTRATO

"SUMINISTRO DE MATERIAL DE RIO PARA MANTENIMIENTO DE VÍAS DEL MUNICIPIO DE ACACIAS".

ISO 9001:2015
ECCO-007/21

Producción y comercialización de Agregados Pétreos
Diseño, producción y comercialización de Concreto Premezclado

## 4. GENERALIDADES DEL SUMINISTRO

### ANTECEDENTES

El Municipio de Acacias, en general, posee una red vial aceptable, dados los programas desarrollados por la administración que contemplan la creación de nuevas vías sectoriales (vinculadas a vías secundarias, terciarias) y vías locales o de acceso a predios, así como su mantenimiento, mejoramiento y ampliación.

La administración consciente de esta necesidad y con el conocimiento que dotándolo de una excelente red vial se mejora la condición de vida de las comunidades, ya que se tiene una mayor facilidad de acceso a servicios como la salud, la educación, el transporte y una mayor actividad económica en general. Decide invertir recursos en infraestructura vial, ofreciendo una solución técnica y socioeconómica eficaz para el adecuado desarrollo social del municipio. Para esto cuenta con el apoyo de la secretaria de infraestructura,

quien ejecuta las obras civiles de mantenimiento de la malla vial y para esto cuenta con el suministro de material de rio contratado bajo el alcance del presente contrato.

## LOCALIZACIÓN

Departamento: Meta
Municipio: Acacias



*Ilustración 1Localizacion*

ISO 9001:2015
ECCO-007/21

Producción y comercialización de Agregados Pétreos
Diseño, producción y comercialización de Concreto Premezclado

## ALCANCE DEL PROYECTO

Para los efectos de dar cumplimiento a lo estipulado en el objeto del contrato, el Municipio de Acacias adquiere las cantidades de material que requieren diariamente en la planta de agregados ubicada a 7.57 km del casco urbano, en la jurisdicción del municipio de Acacias, sobre el cauce del Rio Guayuriba, departamento del Meta.

Sin embargo, a continuación, se relacionan las actividades propuestas inicialmente para la ejecución del contrato.

| Ítem | Descripción Ítem | Unidad | Cantidad |
|---|---|---|---|
| 1 | MATERIAL MIXTO DE RIO SIN PROCESAR HASTA 3” | M3 | 3.676,847 |

## PRESUPUESTO DE SUMINISTRO

Para la realización de las actividades iniciales se contemplaba un presupuesto de $99.999.980,00 (NOVENTA Y NUEVE MILLONES NOVECIENTOS NOVENTA Y NUEVE MIL NOVECIENTOS OCHENTA PESOS M/CTE) distribuidos de la siguiente manera:

| item | Descripción Ítem | Und | Cantidad | Valor Unitario | Valor Total |
|---|---|---|---|---|---|
| 1 | MATERIAL MIXTO DE RIO SIN PROCESAR HASTA 3” | M3 | 3.676,847 | $ 27.197,21 | $ 99.999.980.00 |
| | | | | **VALOR INCLUIDO IVA** | **$ 99.999.980,00** |

## 5. INFORMACION GENERAL DEL CONTRATO DE OBRA

| | |
|---|---|
| **CONTRATANTE** | MUNICIPIO DE ACACIAS |
| **CONTRATISTA** | GRAVAS Y CONCRETOS S.A.<br>NIT 830.049.948-1<br>R/L HUGO ANDRES BAQUERO MEDINA |
| **CONTRATO** | CONTRATO DE SUMINISTRO No. OCA-753-2024. |
| **OBJETO DEL CONTRATO** | "SUMINISTRO DE MATERIAL DE RIO PARA MANTENIMIENTO DE VÍAS DEL MUNICIPIO DE ACACIAS”. |
| **LOCALIZACION** | MUNICIPIO DE ACACIAS - META |
| **VALOR TOTAL DEL CONTRATO** | $99.999.980,00 (NOVENTA Y NUEVE MILLONES NOVECIENTOS NOVENTA Y NUEVE MIL NOVECIENTOS OCHENTA PESOS M/CTE) |
| **TERMINO DE EJECUCION INICIAL** | HASTA AGOTAR RECURSOS SIN EXCEDER EL 20 DE DICIEMBRE DE 2024 |
| **FECHA DE SUSCRIPCION DEL CONTRATO** | 01 DE OCTUBRE DE 2024 |
| **FECHA ACTA DE INICIO** | 03 DE OCTUBRE DE 2024 |
| **FECHA DE TERMINACION** | 20 DE DICIEMBRE DE 2024 |
| **ANTICIPO** | NO APLICA |



Carrera 32 No. 38-70 Of. 1202, Villavicencio (Meta)
Telfs.: (608) 6627177 – 6722309 Cel. 318 280 1960
contactenos@gravicon.com.co
ventas@gravicon.com.co
Cel. 317 366 9052

| | |
|---|---|
| **FECHA DE CORTE** | 30 DE NOVIEMBRE DE 2024 |
| **PORCENTAJE DE EJECUCION** | 39.33% |
| **VALOR QUE EQUIVALE EL PRESENTE INFORME** | $ 39,327,166.00 (TREINTA Y NUEVE MILLONES TRESCIENTOS VEINTISIETE MIL CIENTO SESENTA Y SEIS PESOS M/CTE) |

## 6. EJECUCIÓN DEL CONTRATO

### AVANCE PORCENTUAL DE SUMINISTRO

EL contrato de suministro OCA-753-2024 cuyo objeto es: "SUMINISTRO DE MATERIAL DE RIO PARA MANTENIMIENTO DE VÍAS DEL MUNICIPIO DE ACACIAS", dio inicio el día 03 de octubre de 2024, durante el periodo entre el **01 AL 30 DE NOVIEMBRE DE 2024** se suministró el **23.34%** del valor del contrato.

Dicho avance porcentual corresponde a un valor de **$ 23,335,206.00 (VEINTITRÉS MILLONES TRESCIENTOS TREINTA Y CINCO MIL DOSCIENTOS SEIS PESOS M/CTE),** distribuidos de la Siguiente Manera:

ISO 9001:2015
ECCO-007/21

Producción y comercialización de Agregados Pétreos
Diseño, producción y comercialización de Concreto Premezclado

| CONDICIONES PACTDAS | | | | | | CANTIDADES EJECUTADAS EN EL MES NOVIEMBRE | | CANTIDADES ACUMULADAS | |
|---|---|---|---|---|---|---|---|---|---|
| **item** | **Descripción Ítem** | **Und** | **Cantidad Contratada** | **Valor Unitario** | **Valor Total** | **Cantidad** | **Valor Total** | **Cantidad** | **Valor Total** |
| 1 | MATERIAL MIXTO DE RIO SIN PROCESAR HASTA 3" | M3 | 3,676.85 | $ 27,197.21 | $ 99,999,980.00 | 858.00 | $ 23,335,206.00 | 1,446.00 | $ 39,327,166.00 |
| | | **VALOR INCLUIDO IVA** | | | **$ 99,999,980.00** | | **$ 23,335,206.00** | | **$ 39,327,166.00** |

## 7. INVENTARIO DE EJECUCIÓN

### INVENTARIO SUMINISTRO MATERIAL DE RIO MES DE NOVIEMBRE 2024

| FECHA | REMISION | CLIENTE | MATERIAL | VEHICULO | CANTIDAD | ACUMULADO |
|---|---|---|---|---|---|---|
| 5/11/2024 | 1099 | 892001457 | ZARANDEADO 2 A 3" | OJY438 | 6.00 | 6.00 |
| 5/11/2024 | 1100 | 892001457 | ZARANDEADO 2 A 3" | OJY438 | 6.00 | 12.00 |
| 6/11/2024 | 1101 | 892001457 | ZARANDEADO 2 A 3" | OJY438 | 6.00 | 18.00 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 6/11/2024 | 1102 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 24.00 |
| 6/11/2024 | 1103 | 892001457 | ZARANDEADO 2 A 3" | OJY438 | 6.00 | 30.00 |
| 6/11/2024 | 1104 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 36.00 |
| 7/11/2024 | 1105 | 892001457 | ZARANDEADO 2 A 3" | OJY438 | 6.00 | 42.00 |
| 7/11/2024 | 1106 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 48.00 |
| 7/11/2024 | 1107 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 54.00 |
| 12/11/2024 | 1108 | 892001457 | ZARANDEADO 2 A 3" | OJY438 | 6.00 | 60.00 |
| 12/11/2024 | 1109 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 66.00 |
| 12/11/2024 | 1110 | 892001457 | ZARANDEADO 2 A 3" | OJY438 | 6.00 | 72.00 |
| 12/11/2024 | 1111 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 78.00 |
| 12/11/2024 | 1112 | 892001457 | ZARANDEADO 2 A 3" | OJY438 | 6.00 | 84.00 |
| 12/11/2024 | 1113 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 90.00 |
| 12/11/2024 | 1114 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 96.00 |
| 12/11/2024 | 1115 | 892001457 | ZARANDEADO 2 A 3" | OJY438 | 6.00 | 102.00 |
| 13/11/2024 | 1116 | 892001457 | ZARANDEADO 2 A 3" | OJY438 | 6.00 | 108.00 |
| 13/11/2024 | 1117 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 114.00 |
| 13/11/2024 | 1118 | 892001457 | ZARANDEADO 2 A 3" | OJY438 | 6.00 | 120.00 |
| 13/11/2024 | 1119 | 892001457 | ZARANDEADO 2 A 3" | OJY438 | 6.00 | 126.00 |
| 14/11/2024 | 1120 | 892001457 | ZARANDEADO 2 A 3" | OJY438 | 6.00 | 132.00 |
| 14/11/2024 | 1121 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 138.00 |
| 14/11/2024 | 1122 | 892001457 | ZARANDEADO 2 A 3" | OJY438 | 6.00 | 144.00 |
| 14/11/2024 | 1123 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 150.00 |
| 18/11/2024 | 1124 | 892001457 | ZARANDEADO 2 A 3" | OJY438 | 6.00 | 156.00 |
| 18/11/2024 | 1125 | 892001457 | ZARANDEADO 2 A 3" | OJY438 | 6.00 | 162.00 |
| 18/11/2024 | 1126 | 892001457 | ZARANDEADO 2 A 3" | OJY438 | 6.00 | 168.00 |
| 18/11/2024 | 1127 | 892001457 | ZARANDEADO 2 A 3" | OJY438 | 6.00 | 174.00 |
| 18/11/2024 | 1128 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 180.00 |
| 18/11/2024 | 1129 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 186.00 |
| 18/11/2024 | 1130 | 892001457 | ZARANDEADO 2 A 3" | OJY438 | 6.00 | 192.00 |
| 18/11/2024 | 1131 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 198.00 |
| 18/11/2024 | 1132 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 204.00 |
| 18/11/2024 | 1133 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 210.00 |
| 18/11/2024 | 1134 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 216.00 |
| 18/11/2024 | 1135 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 222.00 |
| 18/11/2024 | 1136 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 228.00 |
| 18/11/2024 | 1137 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 234.00 |
| 18/11/2024 | 1138 | 892001457 | ZARANDEADO 2 A 3" | OJY438 | 6.00 | 240.00 |
| 18/11/2024 | 1139 | 892001457 | ZARANDEADO 2 A 3" | OJY438 | 6.00 | 246.00 |

ISO 9001:2015
ECCO-007/21

Producción y comercialización de Agregados Pétreos
Diseño, producción y comercialización de Concreto Premezclado

Carrera 32 No. 38-70 Of. 1202, Villavicencio (Meta)
Telfs.: (608) 6627177 – 6722309 Cel. 318 280 1960
contactenos@gravicon.com.co

ventas@gravicon.com.co
Cel. 317 366 9052

| | | | | | | |
|---|---|---|---|---|---|---|
| 19/11/2024 | 1140 | 892001457 | ZARANDEADO 2 A 3" | OJY438 | 6.00 | 252.00 |
| 19/11/2024 | 1141 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 258.00 |
| 20/11/2024 | 1142 | 892001457 | ZARANDEADO 2 A 3" | OJY438 | 6.00 | 264.00 |
| 20/11/2024 | 1143 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 270.00 |
| 20/11/2024 | 1144 | 892001457 | ZARANDEADO 2 A 3" | OJY438 | 6.00 | 276.00 |
| 20/11/2024 | 1145 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 282.00 |
| 20/11/2024 | 1146 | 892001457 | ZARANDEADO 2 A 3" | OJY438 | 6.00 | 288.00 |
| 20/11/2024 | 1147 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 294.00 |
| 20/11/2024 | 1148 | 892001457 | ZARANDEADO 2 A 3" | OJY438 | 6.00 | 300.00 |
| 21/11/2024 | 1149 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 306.00 |
| 21/11/2024 | 1150 | 892001457 | ZARANDEADO 2 A 3" | OJY438 | 6.00 | 312.00 |
| 21/11/2024 | 1151 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 318.00 |
| 21/11/2024 | 1152 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 324.00 |
| 21/11/2024 | 1153 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 330.00 |
| 22/11/2024 | 1154 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 336.00 |
| 22/11/2024 | 1155 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 342.00 |
| 22/11/2024 | 1156 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 348.00 |
| 22/11/2024 | 1157 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 354.00 |
| 22/11/2024 | 1158 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 360.00 |
| 22/11/2024 | 1159 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 366.00 |
| 22/11/2024 | 1160 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 372.00 |
| 22/11/2024 | 1161 | 892001457 | ZARANDEADO 2 A 3" | OJY438 | 6.00 | 378.00 |
| 22/11/2024 | 1162 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 384.00 |
| 22/11/2024 | 1163 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 390.00 |
| 22/11/2024 | 1164 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 396.00 |
| 22/11/2024 | 1165 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 402.00 |
| 22/11/2024 | 1166 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 408.00 |
| 22/11/2024 | 1167 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 414.00 |
| 22/11/2024 | 1168 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 420.00 |
| 25/11/2024 | 1169 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 426.00 |
| 25/11/2024 | 1170 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 432.00 |
| 25/11/2024 | 1171 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 438.00 |
| 25/11/2024 | 1172 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 444.00 |
| 25/11/2024 | 1173 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 450.00 |
| 25/11/2024 | 1174 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 456.00 |
| 25/11/2024 | 1175 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 462.00 |
| 25/11/2024 | 1176 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 468.00 |
| 25/11/2024 | 1177 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 474.00 |

ISO 9001:2015
ECCO-007/21

Producción y comercialización de Agregados Pétreos
Diseño, producción y comercialización de Concreto Premezclado

| | | | | | | |
|---|---|---|---|---|---|---|
| 26/11/2024 | 1178 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 480.00 |
| 26/11/2024 | 1179 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 486.00 |
| 26/11/2024 | 1180 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 492.00 |
| 26/11/2024 | 1181 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 498.00 |
| 26/11/2024 | 1182 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 504.00 |
| 26/11/2024 | 1183 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 510.00 |
| 26/11/2024 | 1184 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 516.00 |
| 26/11/2024 | 1185 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 522.00 |
| 26/11/2024 | 1186 | 892001457 | ZARANDEADO 2 A 3" | OJY438 | 6.00 | 528.00 |
| 26/11/2024 | 1187 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 534.00 |
| 26/11/2024 | 1188 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 540.00 |
| 26/11/2024 | 1189 | 892001457 | ZARANDEADO 2 A 3" | OJY439 | 6.00 | 546.00 |
| 27/11/2024 | 1190 | 892001457 | ZARANDEADO 2 A 3" | OJY439 | 6.00 | 552.00 |
| 27/11/2024 | 1191 | 892001457 | ZARANDEADO 2 A 3" | OJY439 | 6.00 | 558.00 |
| 27/11/2024 | 1192 | 892001457 | ZARANDEADO 2 A 3" | OJY439 | 6.00 | 564.00 |
| 27/11/2024 | 1193 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 570.00 |
| 27/11/2024 | 1194 | 892001457 | ZARANDEADO 2 A 3" | OJY439 | 6.00 | 576.00 |
| 27/11/2024 | 1195 | 892001457 | ZARANDEADO 2 A 3" | OJY439 | 6.00 | 582.00 |
| 27/11/2024 | 1196 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 588.00 |
| 27/11/2024 | 1197 | 892001457 | ZARANDEADO 2 A 3" | OJY439 | 6.00 | 594.00 |
| 27/11/2024 | 1198 | 892001457 | ZARANDEADO 2 A 3" | OJY439 | 6.00 | 600.00 |
| 27/11/2024 | 1199 | 892001457 | ZARANDEADO 2 A 3" | OJY439 | 6.00 | 606.00 |
| 27/11/2024 | 1200 | 892001457 | ZARANDEADO 2 A 3" | OJY439 | 6.00 | 612.00 |
| 28/11/2024 | 1201 | 892001457 | ZARANDEADO 2 A 3" | OJY439 | 6.00 | 618.00 |
| 28/11/2024 | 1202 | 892001457 | ZARANDEADO 2 A 3" | OJY439 | 6.00 | 624.00 |
| 28/11/2024 | 1203 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 630.00 |
| 28/11/2024 | 1204 | 892001457 | ZARANDEADO 2 A 3" | OJY439 | 6.00 | 636.00 |
| 28/11/2024 | 1205 | 892001457 | ZARANDEADO 2 A 3" | OJY439 | 6.00 | 642.00 |
| 28/11/2024 | 1206 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 648.00 |
| 28/11/2024 | 1207 | 892001457 | ZARANDEADO 2 A 3" | OJY439 | 6.00 | 654.00 |
| 28/11/2024 | 1208 | 892001457 | ZARANDEADO 2 A 3" | OJY439 | 6.00 | 660.00 |
| 28/11/2024 | 1209 | 892001457 | ZARANDEADO 2 A 3" | OJY439 | 6.00 | 666.00 |
| 28/11/2024 | 1210 | 892001457 | ZARANDEADO 2 A 3" | OJY439 | 6.00 | 672.00 |
| 28/11/2024 | 1211 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 678.00 |
| 28/11/2024 | 1212 | 892001457 | ZARANDEADO 2 A 3" | OJY439 | 6.00 | 684.00 |
| 28/11/2024 | 1213 | 892001457 | ZARANDEADO 2 A 3" | OJY439 | 6.00 | 690.00 |
| 28/11/2024 | 1214 | 892001457 | ZARANDEADO 2 A 3" | OJY439 | 6.00 | 696.00 |
| 28/11/2024 | 1215 | 892001457 | ZARANDEADO 2 A 3" | OJY439 | 6.00 | 702.00 |

ISO 9001:2015
ECCO-007/21

Producción y comercialización de Agregados Pétreos
Diseño, producción y comercialización de Concreto Premezclado

Carrera 32 No. 38-70 Of. 1202, Villavicencio (Meta)
Telfs.: (608) 6627177 – 6722309 Cel. 318 280 1960
contactenos@gravicon.com.co

ventas@gravicon.com.co
Cel. 317 366 9052

| | | | | | | |
|---|---|---|---|---|---|---|
| 29/11/2024 | 1216 | 892001457 | ZARANDEADO 2 A 3" | OJY439 | 6.00 | 708.00 |
| 29/11/2024 | 1217 | 892001457 | ZARANDEADO 2 A 3" | OJY439 | 6.00 | 714.00 |
| 29/11/2024 | 1218 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 720.00 |
| 29/11/2024 | 1219 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 726.00 |
| 29/11/2024 | 1220 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 732.00 |
| 29/11/2024 | 1221 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 738.00 |
| 29/11/2024 | 1222 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 744.00 |
| 29/11/2024 | 1223 | 892001457 | ZARANDEADO 2 A 3" | OJY439 | 6.00 | 750.00 |
| 29/11/2024 | 1224 | 892001457 | ZARANDEADO 2 A 3" | OJY439 | 6.00 | 756.00 |
| 29/11/2024 | 1225 | 892001457 | ZARANDEADO 2 A 3" | OJY439 | 6.00 | 762.00 |
| 29/11/2024 | 1226 | 892001457 | ZARANDEADO 2 A 3" | OJY439 | 6.00 | 768.00 |
| 29/11/2024 | 1227 | 892001457 | ZARANDEADO 2 A 3" | OJY439 | 6.00 | 774.00 |
| 29/11/2024 | 1228 | 892001457 | ZARANDEADO 2 A 3" | OJY439 | 6.00 | 780.00 |
| 29/11/2024 | 1229 | 892001457 | ZARANDEADO 2 A 3" | OJY439 | 6.00 | 786.00 |
| 29/11/2024 | 1230 | 892001457 | ZARANDEADO 2 A 3" | OJY439 | 6.00 | 792.00 |
| 29/11/2024 | 1231 | 892001457 | ZARANDEADO 2 A 3" | OJY440 | 6.00 | 798.00 |
| 29/11/2024 | 1232 | 892001457 | ZARANDEADO 2 A 3" | OJY439 | 6.00 | 804.00 |
| 29/11/2024 | 1233 | 892001457 | ZARANDEADO 2 A 3" | OJY439 | 6.00 | 810.00 |
| 30/11/2024 | 1234 | 892001457 | ZARANDEADO 2 A 3" | OJY439 | 6.00 | 816.00 |
| 30/11/2024 | 1235 | 892001457 | ZARANDEADO 2 A 3" | OJY439 | 6.00 | 822.00 |
| 30/11/2024 | 1236 | 892001457 | ZARANDEADO 2 A 3" | OJY439 | 6.00 | 828.00 |
| 30/11/2024 | 1237 | 892001457 | ZARANDEADO 2 A 3" | OJY439 | 6.00 | 834.00 |
| 30/11/2024 | 1238 | 892001457 | ZARANDEADO 2 A 3" | OJY439 | 6.00 | 840.00 |
| 30/11/2024 | 1239 | 892001457 | ZARANDEADO 2 A 3" | OJY439 | 6.00 | 846.00 |
| 30/11/2024 | 1240 | 892001457 | ZARANDEADO 2 A 3" | OJY439 | 6.00 | 852.00 |
| 30/11/2024 | 1241 | 892001457 | ZARANDEADO 2 A 3" | OJY439 | 6.00 | 858.00 |

Total de material suministrado: 858 m3

## 8. RELACION DE POLIZAS

A continuación, se relaciona la póliza 360-47-994000034143-0, suscrita y debidamente aprobada según minuta de fecha 01/10/2024, cuyo objeto es garantizar el pago de los perjuicios derivados del incumplimiento de las obligaciones a cargo del contratista derivadas del contrato número OCA-753-2024, de fecha 0/10/2024 celebrado entre las partes, relacionado con "SUMINISTRO DE MATERIAL DE RIO PARA MANTENIMIENTO DE VÍAS DEL MUNICIPIO DE ACACIAS".



Carrera 32 No. 38-70 Of. 1202, Villavicencio (Meta)
Telfs.: (608) 6627177 – 6722309 Cel. 318 280 1960
contactenos@gravicon.com.co

ventas@gravicon.com.co
Cel. 317 366 9052

| COMPAÑIA ASEGURADORA | RIESGO | VIGENCIA | | | | | | VR. ASEGURADO |
|---|---|---|---|---|---|---|---|---|
| | | DESDE | | | HASTA | | | |
| | | D | M | A | D | M | A | |
| ASEGURADORA SOLIDARIA DE COLOMBIA | Cumplimiento del contrato | 01 | 10 | 24 | 20 | 06 | 25 | $19.999.996,00 |
| ASEGURADORA SOLIDARIA DE COLOMBIA | Pago de salarios, prestaciones sociales legales e indemnizaciones laborales | 01 | 10 | 24 | 20 | 12 | 27 | $4.999.999,00 |
| ASEGURADORA SOLIDARIA DE COLOMBIA | Calidad del servicio | 01 | 10 | 24 | 20 | 06 | 25 | $19.999.996,00 |

A continuación, se relaciona la póliza 360-47-994000034143-1, suscrita y debidamente aprobada de conformidad con el acta de inicio de fecha 03/10/2024, cuyo objeto es garantizar el pago de los perjuicios derivados del incumplimiento de las obligaciones a cargo del contratista derivadas del contrato número OCA-753-2024, de fecha 0/10/2024 celebrado entre las partes, relacionado con "SUMINISTRO DE MATERIAL DE RIO PARA MANTENIMIENTO DE VÍAS DEL MUNICIPIO DE ACACIAS".

| COMPAÑIA ASEGURADORA | RIESGO | VIGENCIA | | | | | | VR. ASEGURADO |
|---|---|---|---|---|---|---|---|---|
| | | DESDE | | | HASTA | | | |
| | | D | M | A | D | M | A | |
| ASEGURADORA SOLIDARIA DE COLOMBIA | Cumplimiento del contrato | 01 | 10 | 24 | 22 | 06 | 25 | $19.999.996,00 |
| ASEGURADORA SOLIDARIA DE COLOMBIA | Pago de salarios, prestaciones sociales legales e indemnizaciones laborales | 01 | 10 | 24 | 22 | 12 | 27 | $4.999.999,00 |
| ASEGURADORA SOLIDARIA DE COLOMBIA | Calidad del servicio | 01 | 10 | 24 | 22 | 06 | 25 | $19.999.996,00 |



Carrera 32 No. 38-70 Of. 1202, Villavicencio (Meta)
Telfs.: (608) 6627177 – 6722309 Cel. 318 280 1960
contactenos@gravicon.com.co

ventas@gravicon.com.co
Cel. 317 366 9052

## 9. BALANCE FINANCIERO DEL CONTRATO

El siguiente es el balance financiero de ejecución del contrato:

| CONCEPTO | VALOR | FECHA | % |
|---|---|---|---|
| VALOR INICIAL DEL CONTRATO | $ 99.999.980.00 | 03/10/2024 | 100,00% |
| VALOR RECONOCIDO EN ACTAS PARCIALES | $ 0.00 | | 0,00% |
| **VALOR EJECUTADO PENDIENTE POR FACTURAR** | **$ 39,327,166** | 03/10/2024 al 30/11/2024 | 39,33% |

**GRAVAS Y CONCRETOS S.A.**

**HUGO ANDRES BAQUERO MEDINA**

**REPRESENTANTE LEGAL**



Carrera 32 No. 38-70 Of. 1202, Villavicencio (Meta)
Telfs.: (608) 6627177 – 6722309 Cel. 318 280 1960
contactenos@gravicon.com.co

ventas@gravicon.com.co
Cel. 317 366 9052

CONTRATO: OCA 753 2024 1099
FECHA: 05 DE NOVIEMNRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA:OJY440

| | | |
|---|---|---|
| Z23 | ZARANDEADO 2 A 3" | 6,00 |

DESPACHO: Karen Alarcon. RECIBIDO: Catherine Jaramillo.

Powered by CamScanner

CONTRATO: OCA 753 2024 1101
FECHA: 05 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OIY438

223 ZARANDEADO 2 A 3" 6,00

Karen Alonso Catherine Londoño

---

CONTRATO: OCA 753 2024 1100
FECHA: 05 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OIY438

Z23 ZARANDEADO 2 A 3" 6,00

Karen Alonso Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024 1103
FECHA: 06 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY438

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: RECIBIDO: Catherine Londoño

Karen Alarcon

CONTRATO: OCA 753 2024 1102
FECHA: 06 NOVIEMBRE2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY438

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: RECIBIDO: Catherine Londoño

Karen Alarcon

Powered by CamScanner

CONTRATO: OCA 753 2024 1105
FECHA: 07 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY438

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

CONTRATO: OCA 753 2024 1104
FECHA: 06 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY440

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon. RECIBIDO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024 1107
FECHA: 07 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY438

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Marcos RECIBIDO: Catherine Londoño

**CONTRATO: OCA 753 2024** **1106**
**FECHA: 07 DE NOVIEMBRE 2024**
**SEÑOR(ES): MUNICIPIO ACACIAS** **Nit: 892001457**
**PLACA: OJY440**

**Z23 ZARANDEADO 2 A 3"** **6,00**

**DESPACHO:** Karen Marcos **RECIBIDO:** Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024 1111
FECHA: 12 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY440

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

CONTRATO: OCA 753 2024 1110
FECHA: 12 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY438

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: RECIBIDO: Catherine Londoño

Karen Alarcon.
Tonq

Powered by CamScanner

CONTRATO: OCA 753 2024 1109
FECHA: 07 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY440

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alzate RECIBIDO: Catherine Londoño

CONTRATO: OCA 753 2024 1108
FECHA: 07 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY440

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alzate RECIBIDO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024
FECHA: 12 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS

1113

Nit: 892001457
PLACA: OJY440

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon

RECIBIDO: Catherine Londoño

X

CONTRATO: OCA 753 2024
FECHA: 12 DE NOVIEMRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS

1112

Nit: 892001457
PLACA: OJY438

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon

RECIBIDO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024 1115
FECHA: 12 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY440

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Lordoño

CONTRATO: OCA 753 2024 1114
FECHA: 12 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY438

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Lordoño

Powered by CamScanner

CONTRATO: OCA 753 2024 1117
FECHA: 13 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY438

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

CONTRATO: OCA 753 2024 1116
FECHA: 13 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY440

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024
FECHA: 13 NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS

1119

Nit: 892001457
PLACA: OJY440

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: karen Alarcon

RECIBIDO: Catherine Londoño

CONTRATO: OCA 753 2024
FECHA: 13 NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS

1118

Nit: 892001457
PLACA: OJY438

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon

RECIBIDO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024
FECHA: 14 NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS

1171

Nit: 892001457
PLACA: OJY438

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon

RECIBIDO: Catherine Londoño

CONTRATO: OCA 753 2024
FECHA: 14 NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS

1120

Nit: 892001457
PLACA: OJY440

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon

RECIBIDO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024 1123
FECHA: 14 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY443

Z23 ZARANDEADO 2 A 3" 6.00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

**CONTRATO: OCA 753 2024** **1122**
**FECHA: 14 DE NOVIEMBRE 2024**
**SEÑOR(ES): MUNICIPIO ACACIAS** **Nit: 892001457**
**PLACA: OJY438**

**Z23 ZARANDEADO 2 A 3" 6.00**

**DESPACHO:** Karen Alarcon **RECIBIDO:** Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024
FECHA: DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS

1125

Nit: 892001457
PLACA: OJY440

225 ZARANDEADO 2A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

CONTRATO: OCA 753 2024
FECHA: 18 DE NOVIEMRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS

1124

Nit: 892001457
PLACA: OJY438

225 ZARANDEADO 2A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

Powered by CamScanner

1127

CONTRATO: OCA 753 2024
FECHA: 18 NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS

Nit: 892001457
PLACA: OJY438

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarm RECIBIDO: Catherine Londoño

1126

CONTRATO: OCA 753 2024
FECHA: 18 NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS

Nit: 892001457
PLACA: OJY438

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarm RECIBIDO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024
FECHA: 18 NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS

1129

Nit: 892001457
PLACA:

Z23 ZARANDEADO 2 A 3" 0,00

DESPACHO: Karen Alam

RECIBIDO: Catherine Londoño

CONTRATO: OCA 753 2024
FECHA: 18 NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS

1128

Nit: 892001457
PLACA: OJY438

Z23 ZARANDEADO 2 A 3" 0,00

DESPACHO: Karen Alam

RECIBIDO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024
FECHA: 18 DE NOVIEMBRE 2024 1131
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY440

| | | |
|---|---|---|
| Z23 | ZARANDEADO 2 A 3" | 6,00 |

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

CONTRATO: OCA 753 2024
FECHA: 18 NOVIEMBRE 2024 1130
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY440

| | | |
|---|---|---|
| Z23 | ZARANDEADO 2 A 3" | 6,00 |

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024
FECHA: 18 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS

1133

Nit: 892001457
PLACA: OJY440

223 ZARANDEADO 2 A 3" 6.00

DESPACHO: Karen Alarcon RECIBIO: Catherine Londoño

---

CONTRATO: OCA 753 2024
FECHA: 18 DE NOVIEDMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS

1132

Nit: 892001457
PLACA: OJY438

223 ZARANDEADO 2 A 3" 6.00

DESPACHO: Karen Alarcon RECIBIO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024 1135
FECHA: 18 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY440

223 ZARANDEADO 2 A 3" 6,00

DESPACHO: RECIBIDO:

CONTRATO: OCA 753 2024 1134
FECHA: 18 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY440

223 ZARANDEADO 2 A 3" 6,00

DESPACHO: RECIBIDO:

Powered by CamScanner

CONTRATO: OCA 753 2024 1136
FECHA: 18 de noviembre 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY440

[illegible] [illegible] [illegible]

DESPACHO: Karen Alaron RECIBIDO: Catherine Londoño

CONTRATO: OCA 753 2024 1137
FECHA: 18 DE NOVIEMBRE2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY4400

[illegible] [illegible] [illegible]

DESPACHO: Karen Alaron. RECIBIDO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024 1139
FECHA: 18 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY440

ZZ3 ZARANDEADO 2A3" 6,00

DESPACHO: Kam Alarm RECIBIO: Catherine Londoño

CONTRATO: OCA 753 2024 1138
FECHA: 18 DE NOVIEMBRE2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY440

ZZ3 ZARANDEADO 2A3" 6,00

DESPACHO: Kam Alarm RECIBIO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024 1141
FECHA: 19 NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY438

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Kam Alam RECIBIDO: Catherine Londoño

CONTRATO: OCA 753 2024 1140
FECHA: 19 NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY438

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Kam Alam RECIBIDO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024 1143
FECHA: 20 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY440

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

CONTRATO: OCA 753 2024 1142
FECHA: 20 NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY438

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024 1145
FECHA: 19 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY440

ZZ3 ZARANDEADO Z A 3" 6,00

DESPACHO: Karen Alarcon. RECIBIDO: Catherine Londoño

CONTRATO: OCA 753 2024 1144
FECHA: 19 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY438

ZZ3 ZARANDEADO Z A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024
FECHA: 20 NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS

1147

Nit: 892001457
PLACA: OJY440

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon

RECIBIDO: Catherine Jordano

CONTRATO: OCA 753 2024
FECHA: 20 NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS

1146

Nit: 892001457
PLACA: OJY438

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon

RECIBIDO: Catherine Jordano

Powered by CamScanner

CONTRATO: OCA 753 2024
FECHA: 21 NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS

1149

Nit: 892001457
PLACA: OJY438

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Kara Alarcon

RECIBIDO: Catherine Londoño

CONTRATO: OCA 753 2024
FECHA: 20 NVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS

1148

Nit: 892001457
PLACA: OJY438

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Kara Alarcon

RECIBIDO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024 1151
FECHA: 21 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY440

223 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

CONTRATO: OCA 753 2024 1150
FECHA: 21 NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY438

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024 1153
FECHA: 21 NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY440

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Kara Alarcon RECIBIDO: Catherine Londoño

CONTRATO: OCA 753 2024 1152
FECHA: 21 NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY438

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Kara Alarcon RECIBIDO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024 1155
FECHA:22 NOVIEMBRE2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY440

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Moreno RECIBIDO: Catherine Jordano

CONTRATO: OCA 753 2024 1154
FECHA: 22 NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY440

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Moreno RECIBIDO: Catherine Jordano

Powered by CamScanner

CONTRATO: OCA 753 2024 1157
FECHA: 22 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY440

| | | |
|---|---|---|
| Z23 | ZARANDEADO 2 A 3" | 6,00 |

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

CONTRATO: OCA 753 2024 1156
FECHA:22 NOVIEMBRE2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY440

| | | |
|---|---|---|
| Z23 | ZARANDEADO 2 A 3" | 6,00 |

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024 1159
FECHA: 22 DE NOVIEMBRE2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY440

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

CONTRATO: OCA 753 2024 1158
FECHA: 22 DE NOVIEMBRE2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY4400

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024 1161
FECHA: 22 NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY440

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

CONTRATO: OCA 753 2024 1160
FECHA: 22 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY440

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024 1163
FECHA: 22 NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY438

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Katherine Londoño

CONTRATO: OCA 753 2024 1162
FECHA: 19 NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY440

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Katherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024
FECHA: 22 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS

1165

Nit: 892001457
PLACA: OJY440

223 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon

RECIBIDO: Catherine Londoño

CONTRATO: OCA 753 2024
FECHA: 22 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS

1164

Nit: 892001457
PLACA: OJY440

223 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon

RECIBIDO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024
FECHA: 22 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS

1167

Nit: 892001457
PLACA: OJY440

223 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alam RECIBIO: Catherine Londoño

---

CONTRATO: OCA 753 2024
FECHA: 22 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS

1166

Nit: 892001457
PLACA: OJY440

223 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alam RECIBIO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024 1169
FECHA: 25 NOVIEMBRE 2024
SEÑOR(ES). MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY440

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alam RECIBIDO: Catherine Jaramillo

CONTRATO: OCA 753 2024 1168
FECHA: 22 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY440

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alam RECIBIDO: Catherine Jaramillo

Powered by CamScanner

CONTRATO: OCA 753 2024
FECHA: 25 NVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS

1171

Nit: 892001457
PLACA: OJY440

| | | |
|---|---|---|
| Z23 | ZARANDEADO 2 A 3" | 6,00 |

DESPACHO: Karen Alam

RECIBIDO: Catherine Jerdaro

CONTRATO: OCA 753 2024
FECHA: 25 NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS

1170

Nit: 892001457
PLACA: OJY440

| | | |
|---|---|---|
| Z23 | ZARANDEADO 2 A 3" | 6,00 |

DESPACHO: Karen Alam

RECIBIDO: Catherine Jerdaro

Powered by CamScanner

CONTRATO: OCA 753 2024
FECHA: 25 NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS

1173

Nit: 892001457
PLACA: OJY440

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

CONTRATO: OCA 753 2024
FECHA: 25 NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS

1172

Nit: 892001457
PLACA: OJY440

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024
FECHA: 25 NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS

1175

Nit: 892001457
PLACA: OJY440

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon

RECIBIDO: Catherine Londoño

---

CONTRATO: OCA 753 2024
FECHA: 25 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS

1174

Nit: 892001457
PLACA: OJY440

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon

RECIBIDO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024 1177
FECHA: 25 NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY440

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

---

CONTRATO: OCA 753 2024 1176
FECHA: 25 NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY440

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024
FECHA:26 NOVIEMBRE2024
SEÑOR(ES): MUNICIPIO ACACIAS

1179

Nit: 892001457
PLACA: OJY440

223 ZARANDEADO 2 A 3" 6.00

DESPACHO: Karen Alarcon RECIBIO: Catherine Sanchez

CONTRATO: OCA 753 2024
FECHA: 26 NOVIEMBRE2024
SEÑOR(ES): MUNICIPIO ACACIAS

1178

Nit: 892001457
PLACA: OJY440

223 ZARANDEADO 2 A 3" 6.00

DESPACHO: Karen Alarcon RECIBIO: Catherine Sanchez

Powered by CamScanner

CONTRATO: OCA 753 2024 1181
FECHA:26 NOVIEMBRE2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY440

223 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIO: Catherine Londoño

---

CONTRATO: OCA 753 2024 1180
FECHA:26 NOVIEMBRE2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY440

223 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024 1183
FECHA: 26 DE NOVIEMBRE2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY4400

223 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIO: Catherine Londoño

---

CONTRATO: OCA 753 2024 1182
FECHA: 26 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY440

223 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024
FECHA: 26 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS

1185

Nit: 892001457
PLACA: OJY440

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

---

CONTRATO: OCA 753 2024
FECHA: 26 DE NOVIEMBRE2024
SEÑOR(ES): MUNICIPIO ACACIAS

1184

Nit: 892001457
PLACA: OJY440

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024
FECHA: 26 NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS

1187

Nit: 892001457
PLACA: OJY440

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Jordoño

CONTRATO: OCA 753 2024
FECHA: 26 NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS

1186

Nit: 892001457
PLACA: OJY440

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alam RECIBIDO: Catherine Jordoño

Powered by CamScanner

CONTRATO: OCA 753 2024 1189
FECHA: 26 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY440

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

CONTRATO: OCA 753 2024 1188
FECHA: 26 NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY438

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024 1191
FECHA: 27 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY439

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Jordano

---

CONTRATO: OCA 753 2024 1190
FECHA: 27 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY440

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Jordano

Powered by CamScanner

CONTRATO: OCA 753 2024 1193
FECHA: 27 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY439

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

---

CONTRATO: OCA 753 2024 1192
FECHA: 27 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY439

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024
FECHA: 27 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS

1195

Nit: 892001457
PLACA:OJY440

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

---

CONTRATO: OCA 753 2024
FECHA: 27 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS

1194

Nit: 892001457
PLACA: OJY439

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024 1197
FECHA: 27 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA:OJY439

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

---

CONTRATO: OCA 753 2024 1196
FECHA: 27 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA:OJY439

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024 1199
FECHA: 27 NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY439

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

---

CONTRATO: OCA 753 2024 1198
FECHA: 27 NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY440

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024 1201
FECHA: 28 NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY439

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Narcon RECIBIDO: Catherine Londoño

---

CONTRATO: OCA 753 2024 1200
FECHA: 27 NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY439

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Narcon RECIBIDO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024
FECHA: 28 NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS

1203

Nit: 892001457
PLACA: OJY440

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

---

**CONTRATO: OCA 753 2024**
**FECHA: 28 DE NOVIEMBRE 2024**
**SEÑOR(ES): MUNICIPIO ACACIAS**

**1202**

**Nit: 892001457**
**PLACA: OJY439**

**Z23 ZARANDEADO 2 A 3" 6,00**

**DESPACHO:** Karen Alarcon **RECIBIDO:** Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024 1205
FECHA: 28 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY439

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

---

CONTRATO: OCA 753 2024 1204
FECHA: 28 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY439

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024 1207
FECHA: 28 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA:OJY439

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

CONTRATO: OCA 753 2024 1206
FECHA: 28 NOVIEMBRE2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY440

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Aldrun RECIBIDO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024 1209
FECHA: 28 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY439

| | | |
|---|---|---|
| Z23 | ZARANDEADO 2 A 3" | 6,00 |

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

---

CONTRATO: OCA 753 2024 1208
FECHA: 28 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY439

| | | |
|---|---|---|
| Z23 | ZARANDEADO 2 A 3" | 6,00 |

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024
FECHA: 28 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS

1211

Nit: 892001457
PLACA: OJY440

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon

RECIBIDO: Catherine Londoño

---

**CONTRATO: OCA 753 2024**
**FECHA: 28 DE NOVIEMBRE 2024**
**SEÑOR(ES): MUNICIPIO ACACIAS**

**1210**

**Nit: 892001457**
**PLACA: OJY439**

**Z23 ZARANDEADO 2 A 3"** **6,00**

**DESPACHO:** Karen Alarcon

**RECIBIDO:** Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024
FECHA: 28 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS

1213

Nit: 892001457
PLACA: OJY439

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

CONTRATO: OCA 753 2024
FECHA: 28 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS

1212

Nit: 892001457
PLACA: OJY439

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024 1215
FECHA: 28 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA:OJY439

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Flores RECIBIDO: Catherine Londoño

CONTRATO: OCA 753 2024 1214
FECHA: 28 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA:OJY439

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Flores RECIBIDO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024 1217
FECHA: 29 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA:OJY439

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

---

CONTRATO: OCA 753 2024 1216
FECHA: 29 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA:OJY439

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024 1219
FECHA: 29 NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY440

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

CONTRATO: OCA 753 2024 1218
FECHA: 29 NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY440

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024
FECHA: 29 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS

1221

Nit: 892001457
PLACA: OJY440

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alam RECIBIDO: Catherine Londoño

---

CONTRATO: OCA 753 2024
FECHA: 29 NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS

1220

Nit: 892001457
PLACA: OJY440

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alam RECIBIDO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024 1123
FECHA: 29 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY439

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

---

CONTRATO: OCA 753 2024 1122
FECHA: 29 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY440

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024 1225
FECHA: 29 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY439

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

CONTRATO: OCA 753 2024 1224
FECHA: 29 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY439

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024 1227
FECHA: 29 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA:OJY439

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Aloran RECIBIDO: Catherine Londoño

---

CONTRATO: OCA 753 2024 1226
FECHA: 29 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY439

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Aloran RECIBIDO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024
FECHA: 29 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS

1229

Nit: 892001457
PLACA:OJY439

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon

RECIBIDO: Catherine Londoño

CONTRATO: OCA 753 2024
FECHA: 29 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS

1228

Nit: 892001457
PLACA:OJY439

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon

RECIBIDO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024 1231
FECHA: 29 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA:OJY440

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

CONTRATO: OCA 753 2024 1230
FECHA: 29 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA:OJY439

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024 1233
FECHA: 29 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA:OJY439

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Landaño

---

CONTRATO: OCA 753 2024 1232
FECHA: 29 DE NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA:OJY439

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Landaño

Powered by CamScanner

CONTRATO: OCA 753 2024 1235
FECHA: 30 NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY439

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

CONTRATO: OCA 753 2024 1234
FECHA: 30 NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY439

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024 1237
FECHA: 30 NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY439

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

CONTRATO: OCA 753 2024 1236
FECHA: 30 NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS Nit: 892001457
PLACA: OJY439

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024
FECHA: 30 NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS

1239

Nit: 892001457
PLACA: OJY439

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

CONTRATO: OCA 753 2024
FECHA: 30 NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS

1238

Nit: 892001457
PLACA: OJY439

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon RECIBIDO: Catherine Londoño

Powered by CamScanner

CONTRATO: OCA 753 2024
FECHA: 30 NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS

1241

Nit: 892001457
PLACA: OJY439

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon

RECIBIDO: Catherine Londoño

CONTRATO: OCA 753 2024
FECHA: 30 NOVIEMBRE 2024
SEÑOR(ES): MUNICIPIO ACACIAS

1240

Nit: 892001457
PLACA: OJY439

Z23 ZARANDEADO 2 A 3" 6,00

DESPACHO: Karen Alarcon

RECIBIDO: Catherine Londoño

Powered by CamScanner

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 830049948 | 1 | GRAVAS Y CONCRETOS S A SIGLA GRAVICON S A | B - MENOS DE 200 COTIZANTES | UNICA | CR 32 No 38 70 OFI 1202 VILLAVICENCIO | VILLAVICENCIO-META | 6627177 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-10 | 2024-11 | 1044515698 | 9477206681 | E | 2024/11/14 | 2024/11/12 | BANCO DE BOGOTA | 0 | $146,714,100 |

**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 |
| **Sucursal: UNICA (244 Afiliados)** | | | | | | $470,088,793 | $75,538,300 | | | $481,485,460 | $20,117,800 | | | $481,511,498 | $19,103,500 | | | $480,185,460 | $31,954,500 | | $0 | $0 |
| **Centro de Trabajo: CENTRO TRABAJO 0 ( 240 Afiliados)** | | | | | | $459,095,190 | $73,779,200 | | | $470,491,857 | $19,678,000 | | | $470,517,895 | $18,663,700 | | | $469,191,857 | $31,350,100 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 3 Afiliados) | | | | | | $6,579,342 | $1,052,800 | | | $6,579,342 | $263,300 | | | $6,483,342 | $259,400 | | | $6,579,342 | $458,100 | | $0 | $0 |
| 1 | CC | 80001325 | LLANO FERNANDO | 230201 | 30 | $1,956,000 | $313,000 | EPS005 | 30 | $1,956,000 | $78,300 | CCF22 | 30 | $1,860,000 | $74,400 | 14-7 | 30 | $1,956,000 | $136,200 | 30 | $0 | $0 |
| 2 | CC | 1010174824 | LUNA NORIDA | 230301 | 30 | $1,953,342 | $312,600 | EPS008 | 30 | $1,953,342 | $78,200 | CCF22 | 30 | $1,953,342 | $78,200 | 14-7 | 30 | $1,953,342 | $136,000 | 30 | $0 | $0 |
| 3 | CC | 1079389885 | RIVERA ERIKA | 230301 | 30 | $2,670,000 | $427,200 | EPS005 | 30 | $2,670,000 | $106,800 | CCF22 | 30 | $2,670,000 | $106,800 | 14-7 | 30 | $2,670,000 | $185,900 | 30 | $0 | $0 |
| Ciudad: VILLAVICENCIO Depto: META ( 237 Afiliados) | | | | | | $452,515,848 | $72,726,400 | | | $463,912,515 | $19,414,700 | | | $464,034,553 | $18,404,300 | | | $462,612,515 | $30,892,000 | | $0 | $0 |
| 4 | CC | 1118198872 | ACOSTA JAVIER | 230301 | 30 | $2,914,130 | $466,300 | EPS002 | 30 | $2,914,130 | $116,600 | CCF34 | 30 | $2,914,130 | $116,600 | 14-7 | 30 | $2,914,130 | $202,900 | 30 | $0 | $0 |
| 5 | CC | 40438142 | AGUDELO SANDRA | 25-14 | 30 | $1,660,000 | $265,600 | EPS005 | 30 | $1,660,000 | $66,400 | CCF34 | 30 | $1,660,000 | $66,400 | 14-7 | 30 | $1,660,000 | $8,700 | 30 | $0 | $0 |
| 6 | CC | 1122117910 | AGUIRRE JOHN | 230301 | 20 | $1,040,761 | $166,600 | EPS002 | 20 | $1,040,761 | $41,700 | CCF34 | 20 | $1,040,761 | $41,700 | 14-7 | 20 | $1,040,761 | $72,500 | 20 | $0 | $0 |
| 7 | CC | 1120383021 | ALARCON KAREN | 230301 | 30 | $1,546,696 | $247,500 | EPS005 | 30 | $1,546,696 | $61,900 | CCF34 | 30 | $1,546,696 | $61,900 | 14-7 | 30 | $1,546,696 | $107,700 | 30 | $0 | $0 |
| 8 | CC | 86047787 | ALMECIGA JHON | 230301 | 30 | $2,080,750 | $333,000 | CCFC55 | 30 | $2,080,750 | $83,300 | CCF34 | 30 | $2,080,750 | $83,300 | 14-7 | 30 | $2,080,750 | $144,900 | 30 | $0 | $0 |
| 9 | CC | 1122132309 | ALVARADO DIANA | 230201 | 30 | $1,450,000 | $232,000 | EPS002 | 30 | $1,450,000 | $58,000 | CCF34 | 30 | $1,450,000 | $58,000 | 14-7 | 30 | $1,450,000 | $101,000 | 30 | $0 | $0 |
| 10 | CC | 1121939299 | ALVARADO JUAN | 230201 | 30 | $1,900,000 | $304,000 | EPS002 | 30 | $1,900,000 | $76,000 | CCF34 | 30 | $1,900,000 | $76,000 | 14-7 | 30 | $1,900,000 | $132,300 | 30 | $0 | $0 |
| 11 | CC | 1122122837 | ALVAREZ DORALI | 230301 | 30 | $1,882,878 | $301,300 | EPS037 | 30 | $1,882,878 | $75,400 | CCF34 | 30 | $1,882,878 | $75,400 | 14-7 | 30 | $1,882,878 | $131,100 | 30 | $0 | $0 |
| 12 | CC | 1121901678 | ARANDA JOHANNA | 230201 | 30 | $3,000,000 | $480,000 | EPS002 | 30 | $3,000,000 | $120,000 | CCF34 | 30 | $3,000,000 | $120,000 | 14-7 | 30 | $3,000,000 | $208,800 | 30 | $0 | $0 |
| 13 | CC | 1006776692 | ARDILA CESAR | 230301 | 30 | $1,763,902 | $282,300 | EPS002 | 30 | $1,763,902 | $70,600 | CCF34 | 30 | $1,763,902 | $70,600 | 14-7 | 30 | $1,763,902 | $122,800 | 30 | $0 | $0 |
| 14 | CC | 1006776690 | ARDILA CRISTIAN | 230301 | 30 | $1,520,434 | $243,300 | EPS002 | 30 | $1,520,434 | $60,900 | CCF34 | 30 | $1,520,434 | $60,900 | 14-7 | 30 | $1,520,434 | $105,900 | 30 | $0 | $0 |
| 15 | CC | 1121928983 | ARIAS LINA | 25-14 | 30 | $2,120,000 | $339,200 | EPS005 | 30 | $2,120,000 | $84,800 | CCF34 | 30 | $2,120,000 | $84,800 | 14-7 | 30 | $2,120,000 | $147,600 | 30 | $0 | $0 |
| 16 | CC | 1121885895 | AVILA LUIS | 230301 | 30 | $3,597,619 | $575,700 | EPS037 | 30 | $3,597,619 | $144,000 | CCF34 | 30 | $3,597,619 | $144,000 | 14-7 | 30 | $3,597,619 | $250,400 | 30 | $0 | $0 |
| 17 | CC | 1121878521 | AVILAN PABLO | 230301 | 30 | $2,667,826 | $426,900 | EPS037 | 30 | $2,667,826 | $106,800 | CCF34 | 30 | $2,667,826 | $106,800 | 14-7 | 30 | $2,667,826 | $185,700 | 30 | $0 | $0 |
| 18 | CC | 1020739376 | AYALA LUIS | 230301 | 22 | $1,352,334 | $216,400 | EPS005 | 22 | $1,352,334 | $54,100 | CCF34 | 22 | $1,352,334 | $54,100 | 14-7 | 22 | $1,352,334 | $94,200 | 22 | $0 | $0 |
| 19 | CC | 1003746412 | BABATIVA MICHAEL | 230301 | 30 | $1,911,565 | $305,900 | EPS002 | 30 | $1,911,565 | $76,500 | CCF34 | 30 | $1,911,565 | $76,500 | 14-7 | 30 | $1,911,565 | $133,100 | 30 | $0 | $0 |
| 20 | CC | 17421200 | BAQUERO HERNAN | 25-14 | 30 | $2,900,000 | $464,000 | EPS005 | 30 | $2,900,000 | $116,000 | CCF34 | 30 | $2,900,000 | $116,000 | 14-7 | 30 | $2,900,000 | $201,900 | 30 | $0 | $0 |
| 21 | CC | 86050776 | BAQUERO HILDIER | 230201 | 30 | $2,814,479 | $450,400 | EPS037 | 30 | $2,814,479 | $112,600 | CCF34 | 30 | $2,814,479 | $112,600 | 14-7 | 30 | $2,814,479 | $195,900 | 30 | $0 | $0 |
| 22 | CC | 80421154 | BAQUERO HUGO | 25-14 | 30 | $6,000,000 | $1,020,000 | EPS005 | 30 | $6,000,000 | $240,000 | CCF34 | 30 | $6,000,000 | $240,000 | 14-7 | 30 | $6,000,000 | $417,600 | 30 | $0 | $0 |
| 23 | CC | 40343166 | BAQUERO LESLY | 230201 | 30 | $1,950,000 | $312,000 | EPS002 | 30 | $1,950,000 | $78,000 | CCF34 | 30 | $1,950,000 | $78,000 | 14-7 | 30 | $1,950,000 | $135,800 | 30 | $0 | $0 |
| 24 | CC | 17329108 | BAQUERO RAFAEL | 25-14 | 30 | $1,300,000 | $208,000 | EPS005 | 30 | $1,300,000 | $52,000 | CCF34 | 30 | $1,300,000 | $52,000 | 14-7 | 30 | $1,300,000 | $90,500 | 30 | $0 | $0 |
| 25 | CC | 80364598 | BARRERA JAIRO | | 0 | $0 | $0 | EPS002 | 30 | $1,300,000 | $52,000 | CCF34 | 30 | $1,300,000 | $52,000 | 14-7 | 30 | $1,300,000 | $90,500 | 30 | $0 | $0 |
| 26 | CC | 17268473 | BARRETO FREDY | 230201 | 30 | $1,837,522 | $294,100 | EPS005 | 30 | $1,837,522 | $73,600 | CCF34 | 30 | $1,837,522 | $73,600 | 14-7 | 30 | $1,837,522 | $127,900 | 30 | $0 | $0 |
| 27 | CC | 1003583450 | BEJARANO RUBEN | 230301 | 30 | $1,802,125 | $288,400 | EPS037 | 30 | $1,802,125 | $72,100 | CCF34 | 30 | $1,802,125 | $72,100 | 14-7 | 30 | $1,802,125 | $125,500 | 30 | $0 | $0 |
| 28 | CC | 1122134971 | BELTRAN VIVIAN | 230301 | 30 | $4,390,000 | $702,400 | EPS037 | 30 | $4,390,000 | $175,600 | CCF34 | 30 | $4,390,000 | $175,600 | 14-7 | 30 | $4,390,000 | $305,600 | 30 | $0 | $0 |
| 29 | CC | 86081590 | BERBEO FERNANDO | 230201 | 30 | $2,466,683 | $394,700 | EPS005 | 30 | $2,466,683 | $98,700 | CCF34 | 30 | $2,466,683 | $98,700 | 14-7 | 30 | $2,466,683 | $171,700 | 30 | $0 | $0 |
| 30 | CC | 1032387400 | BERMUDEZ DAHANE | 230301 | 11 | $594,001 | $95,100 | EPS005 | 11 | $594,001 | $23,800 | CCF34 | 11 | $1,451,521 | $58,100 | 14-7 | 11 | $594,001 | $41,400 | 11 | $0 | $0 |
| 31 | CC | 1072192832 | BERNAL EDUARD | 230301 | 30 | $1,300,000 | $208,000 | EPS002 | 30 | $1,300,000 | $52,000 | CCF34 | 30 | $1,300,000 | $52,000 | 14-7 | 30 | $1,300,000 | $90,500 | 30 | $0 | $0 |
| 32 | CC | 1121879748 | BETANCUR ANDRES | 230301 | 30 | $1,570,000 | $251,200 | EPS002 | 30 | $1,570,000 | $62,800 | CCF34 | 30 | $1,570,000 | $62,800 | 14-7 | 30 | $1,570,000 | $109,300 | 30 | $0 | $0 |
| 33 | CC | 18392464 | BOLIVAR JOSE | 25-14 | 21 | $2,227,226 | $356,400 | EPS005 | 21 | $2,227,226 | $89,100 | CCF34 | 21 | $2,155,104 | $86,300 | 14-7 | 21 | $2,227,226 | $155,100 | 21 | $0 | $0 |
| 34 | CC | 18392464 | BOLIVAR JOSE | 25-14 | 9 | $922,813 | $147,700 | EPS005 | 9 | $922,813 | $37,000 | CCF34 | 9 | $923,616 | $37,000 | 14-7 | 9 | $922,813 | $0 | 9 | $0 | $0 |
| 35 | CC | 1121959676 | BRANT KAREN | 230301 | 30 | $1,680,000 | $268,800 | EPS002 | 30 | $1,680,000 | $67,200 | CCF34 | 30 | $1,680,000 | $67,200 | 14-7 | 30 | $1,680,000 | $117,000 | 30 | $0 | $0 |
| 36 | CC | 1193574680 | BRICEÑO CRISTHIAN | 230301 | 30 | $1,898,721 | $303,800 | EPS037 | 30 | $1,898,721 | $76,000 | CCF34 | 30 | $1,898,721 | $76,000 | 14-7 | 30 | $1,898,721 | $132,200 | 30 | $0 | $0 |

aportes en línea

# Resumen General de Pago

| 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 |
| 37 | CC | 86050067 | BUENAVENTURA MARCO | 230301 | 30 | $2,527,787 | $404,500 | EPS005 | 30 | $2,527,787 | $101,200 | CCF34 | 30 | $2,527,787 | $101,200 | 14-7 | 30 | $2,527,787 | $176,000 | 30 | $0 | $0 |
| 38 | CC | 1121934239 | BUITRAGO DIEGO | 230201 | 30 | $1,795,978 | $287,400 | EPS037 | 30 | $1,795,978 | $71,900 | CCF34 | 30 | $1,795,978 | $71,900 | 14-7 | 30 | $1,795,978 | $125,100 | 30 | $0 | $0 |
| 39 | CC | 1121895787 | BURGOS ELKIN | 230201 | 30 | $2,199,294 | $351,900 | EPS041 | 30 | $2,199,294 | $88,000 | CCF34 | 30 | $2,199,294 | $88,000 | 14-7 | 30 | $2,199,294 | $153,100 | 30 | $0 | $0 |
| 40 | CC | 1120473090 | BURGOS YERLY | | 0 | $0 | $0 | EPS041 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-7 | 30 | $1,300,000 | $90,500 | 0 | $0 | $0 |
| 41 | CC | 1121934257 | CAICEDO LICETH | 230301 | 30 | $1,680,000 | $268,800 | EPS005 | 30 | $1,680,000 | $67,200 | CCF34 | 30 | $1,680,000 | $67,200 | 14-7 | 30 | $1,680,000 | $117,000 | 30 | $0 | $0 |
| 42 | CC | 1121849358 | CAICEDO NATHALY | 230301 | 30 | $1,800,000 | $288,000 | EPS005 | 30 | $1,800,000 | $72,000 | CCF34 | 30 | $1,800,000 | $72,000 | 14-7 | 30 | $1,800,000 | $125,300 | 30 | $0 | $0 |
| 43 | CC | 1006821487 | CALDERON DIEGO | 230201 | 30 | $1,950,000 | $312,000 | EPS002 | 30 | $1,950,000 | $78,000 | CCF34 | 30 | $1,950,000 | $78,000 | 14-7 | 30 | $1,950,000 | $135,800 | 30 | $0 | $0 |
| 44 | CC | 1006715951 | CALDERON JULIAN | 230301 | 30 | $1,553,500 | $248,600 | EPS002 | 30 | $1,553,500 | $62,200 | CCF34 | 30 | $1,553,500 | $62,200 | 14-7 | 30 | $1,553,500 | $108,200 | 30 | $0 | $0 |
| 45 | CC | 1024460352 | CAMACHO CAMILO | 230201 | 30 | $1,450,000 | $232,000 | EPS017 | 30 | $1,450,000 | $58,000 | CCF34 | 30 | $1,450,000 | $58,000 | 14-7 | 30 | $1,450,000 | $101,000 | 30 | $0 | $0 |
| 46 | CC | 17331755 | CARDENAS JOSE | 230201 | 30 | $2,310,652 | $369,800 | EPS005 | 30 | $2,310,652 | $92,500 | CCF34 | 30 | $2,310,652 | $92,500 | 14-7 | 30 | $2,310,652 | $160,900 | 30 | $0 | $0 |
| 47 | CC | 1122119574 | CARDENAS MIGUEL | 25-14 | 1 | $52,334 | $8,400 | EPS041 | 1 | $52,334 | $2,100 | CCF34 | 1 | $52,334 | $2,100 | 14-7 | 1 | $52,334 | $3,700 | 1 | $0 | $0 |
| 48 | CC | 1006169122 | CARDONA OSCAR | 25-14 | 15 | $1,150,000 | $184,000 | EPS002 | 15 | $1,150,000 | $46,000 | CCF34 | 15 | $1,150,000 | $46,000 | 14-7 | 15 | $1,150,000 | $80,100 | 15 | $0 | $0 |
| 49 | CC | 86085548 | CASADIEGO JUAN | 230301 | 30 | $1,992,228 | $318,800 | EPS037 | 30 | $1,992,228 | $79,700 | CCF34 | 30 | $1,992,228 | $79,700 | 14-7 | 30 | $1,992,228 | $138,700 | 30 | $0 | $0 |
| 50 | CC | 1121819259 | CASTAÑO ANDREA | 230301 | 30 | $2,700,000 | $432,000 | EPS008 | 30 | $2,700,000 | $108,000 | CCF34 | 30 | $2,700,000 | $108,000 | 14-7 | 30 | $2,700,000 | $14,100 | 30 | $0 | $0 |
| 51 | CC | 1121912884 | CASTRO ANDERSSON | 230201 | 30 | $1,786,000 | $285,800 | EPS002 | 30 | $1,786,000 | $71,500 | CCF34 | 30 | $1,786,000 | $71,500 | 14-7 | 30 | $1,786,000 | $124,400 | 30 | $0 | $0 |
| 52 | CC | 1121866553 | CASTRO JOHN | 230301 | 30 | $2,457,375 | $393,200 | EPS002 | 30 | $2,457,375 | $98,300 | CCF34 | 30 | $2,457,375 | $98,300 | 14-7 | 30 | $2,457,375 | $171,100 | 30 | $0 | $0 |
| 53 | CC | 1124190060 | CASTRO WILSON | 230201 | 28 | $1,695,182 | $271,300 | EPSC34 | 28 | $1,695,182 | $67,900 | CCF34 | 28 | $1,781,849 | $71,300 | 14-7 | 28 | $1,695,182 | $118,000 | 28 | $0 | $0 |
| 54 | CC | 1124190060 | CASTRO WILSON | 230201 | 2 | $86,667 | $13,900 | EPSC34 | 2 | $86,667 | $3,500 | CCF34 | 2 | $86,667 | $0 | 14-7 | 2 | $86,667 | $0 | 2 | $0 | $0 |
| 55 | CC | 1122141655 | CASTRO YORMAN | 230301 | 30 | $1,525,239 | $244,100 | EPSC34 | 30 | $1,525,239 | $61,100 | CCF34 | 30 | $1,525,239 | $61,100 | 14-7 | 30 | $1,525,239 | $106,200 | 30 | $0 | $0 |
| 56 | CC | 79283109 | CEBALLOS LUIS | 25-14 | 30 | $2,137,750 | $342,100 | EPS002 | 30 | $2,137,750 | $85,600 | CCF34 | 30 | $2,137,750 | $85,600 | 14-7 | 30 | $2,137,750 | $148,800 | 30 | $0 | $0 |
| 57 | CC | 1006776669 | CHACON KIRLEY | 25-14 | 30 | $1,732,391 | $277,200 | EPS005 | 30 | $1,732,391 | $69,300 | CCF34 | 30 | $1,732,391 | $69,300 | 14-7 | 30 | $1,732,391 | $120,600 | 30 | $0 | $0 |
| 58 | CC | 1007426435 | CHACON SERGIO | 230301 | 1 | $50,000 | $8,000 | EPS002 | 1 | $50,000 | $2,000 | CCF34 | 1 | $50,000 | $2,000 | 14-7 | 1 | $50,000 | $3,500 | 1 | $0 | $0 |
| 59 | CC | 1121838449 | CHAPARRO DEIBY | 230301 | 16 | $1,226,667 | $196,300 | EPS002 | 16 | $1,226,667 | $49,100 | CCF34 | 16 | $1,600,800 | $64,100 | 14-7 | 16 | $1,226,667 | $85,400 | 16 | $0 | $0 |
| 60 | CC | 3277565 | CONTRERAS EDISSON | 230301 | 30 | $1,950,000 | $312,000 | EPS002 | 30 | $1,950,000 | $78,000 | CCF34 | 30 | $1,950,000 | $78,000 | 14-7 | 30 | $1,950,000 | $135,800 | 30 | $0 | $0 |
| 61 | CC | 74325187 | CORTES ALVARO | 230301 | 30 | $2,359,918 | $377,600 | EPS002 | 30 | $2,359,918 | $94,400 | CCF34 | 30 | $2,359,918 | $94,400 | 14-7 | 30 | $2,359,918 | $164,300 | 30 | $0 | $0 |
| 62 | CC | 1121901223 | CORTES JAIME | 230301 | 30 | $8,000,000 | $1,360,000 | EPS005 | 30 | $8,000,000 | $320,000 | CCF34 | 30 | $8,000,000 | $320,000 | 14-7 | 30 | $8,000,000 | $556,800 | 30 | $0 | $0 |
| 63 | CC | 4968126 | CORTES JOSE | 25-14 | 30 | $2,109,625 | $337,600 | EPS017 | 30 | $2,109,625 | $84,400 | CCF34 | 30 | $2,109,625 | $84,400 | 14-7 | 30 | $2,109,625 | $146,900 | 30 | $0 | $0 |
| 64 | CC | 1121928136 | CRUZ YESID | 230301 | 30 | $2,202,078 | $352,400 | EPS002 | 30 | $2,202,078 | $88,100 | CCF34 | 30 | $2,202,078 | $88,100 | 14-7 | 30 | $2,202,078 | $153,300 | 30 | $0 | $0 |
| 65 | CC | 1121198006 | CUELLAR MARVIN | 230301 | 30 | $2,140,761 | $342,600 | EPS005 | 30 | $2,140,761 | $85,700 | CCF34 | 30 | $2,957,394 | $118,300 | 14-7 | 30 | $2,140,761 | $149,000 | 30 | $0 | $0 |
| 66 | CC | 1072640496 | DELGADO PEDRO | 230901 | 30 | $2,164,239 | $346,300 | EPS005 | 30 | $2,164,239 | $86,600 | CCF34 | 30 | $2,164,239 | $86,600 | 14-7 | 30 | $2,164,239 | $150,700 | 30 | $0 | $0 |
| 67 | CC | 1106633590 | DIAZ KAREM | | 0 | $0 | $0 | EPS002 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-7 | 30 | $1,300,000 | $90,500 | 0 | $0 | $0 |
| 68 | CC | 1029641923 | ELIECER ARIEL | 230301 | 30 | $1,545,870 | $247,400 | EPS041 | 30 | $1,545,870 | $61,900 | CCF34 | 30 | $1,545,870 | $61,900 | 14-7 | 30 | $1,545,870 | $107,600 | 30 | $0 | $0 |
| 69 | CC | 1006799390 | ENCISO DAVID | | 0 | $0 | $0 | EPS037 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-7 | 30 | $1,300,000 | $90,500 | 0 | $0 | $0 |
| 70 | CC | 1075291689 | ESCALANTE WILSON | 231001 | 30 | $1,570,000 | $251,200 | CCFC55 | 30 | $1,570,000 | $62,800 | CCF34 | 30 | $1,570,000 | $62,800 | 14-7 | 30 | $1,570,000 | $109,300 | 30 | $0 | $0 |
| 71 | CC | 1122918890 | ESCOBAR ALBER | 230301 | 1 | $43,334 | $7,000 | EPS037 | 1 | $43,334 | $1,800 | CCF34 | 1 | $43,334 | $1,800 | 14-7 | 1 | $43,334 | $3,100 | 1 | $0 | $0 |
| 72 | CC | 86064770 | ESTERLING JAIR | 25-14 | 30 | $3,034,999 | $485,600 | EPS005 | 30 | $3,034,999 | $121,400 | CCF34 | 30 | $3,034,999 | $121,400 | 14-7 | 30 | $3,034,999 | $211,300 | 30 | $0 | $0 |
| 73 | CC | 79854168 | FERNANDEZ JOSE | 230301 | 30 | $1,941,535 | $310,700 | EPS005 | 30 | $1,941,535 | $77,700 | CCF34 | 30 | $1,941,535 | $77,700 | 14-7 | 30 | $1,941,535 | $135,200 | 30 | $0 | $0 |
| 74 | CC | 1006875842 | FLOREZ JONNY | 230301 | 11 | $796,015 | $127,400 | EPS037 | 11 | $796,015 | $31,900 | CCF34 | 11 | $1,836,488 | $73,500 | 14-7 | 11 | $796,015 | $55,500 | 11 | $0 | $0 |
| 75 | CC | 1121843296 | FONSECA LUISA | 230301 | 30 | $6,000,000 | $1,020,000 | EPS008 | 30 | $6,000,000 | $240,000 | CCF34 | 30 | $6,000,000 | $240,000 | 14-7 | 30 | $6,000,000 | $417,600 | 30 | $0 | $0 |
| 76 | CC | 1121835930 | FORERO LUIS | 230301 | 30 | $1,880,000 | $300,800 | EPS005 | 30 | $1,880,000 | $75,200 | CCF34 | 30 | $1,880,000 | $75,200 | 14-7 | 30 | $1,880,000 | $130,900 | 30 | $0 | $0 |
| 77 | CC | 1121913751 | FORERO MARIPSA | 230301 | 30 | $1,500,000 | $240,000 | EPS005 | 30 | $1,500,000 | $60,000 | CCF34 | 30 | $1,500,000 | $60,000 | 14-7 | 30 | $1,500,000 | $104,400 | 30 | $0 | $0 |
| 78 | CC | 17414228 | FUENTES CARLOS | 25-14 | 30 | $2,601,182 | $416,200 | EPS002 | 30 | $2,601,182 | $104,100 | CCF34 | 30 | $2,601,182 | $104,100 | 14-7 | 30 | $2,601,182 | $181,100 | 30 | $0 | $0 |
| 79 | CC | 1122649110 | FUENTES JOSE | 230301 | 30 | $1,936,718 | $309,900 | EPS002 | 30 | $1,936,718 | $77,500 | CCF34 | 30 | $1,936,718 | $77,500 | 14-7 | 30 | $1,936,718 | $134,800 | 30 | $0 | $0 |
| 80 | CC | 1122122081 | FUERTES JESMIN | 230301 | 30 | $1,450,000 | $232,000 | EPSC34 | 30 | $1,450,000 | $58,000 | CCF34 | 30 | $1,450,000 | $58,000 | 14-7 | 30 | $1,450,000 | $101,000 | 30 | $0 | $0 |
| 81 | CC | 1006875280 | GAMBA DUMAR | 230301 | 30 | $2,541,631 | $406,700 | EPS037 | 30 | $2,541,631 | $101,700 | CCF34 | 30 | $2,541,631 | $101,700 | 14-7 | 30 | $2,541,631 | $176,900 | 30 | $0 | $0 |
| 82 | CC | 1121909228 | GARAY DANIEL | 25-14 | 30 | $2,620,000 | $419,200 | EPS008 | 30 | $2,620,000 | $104,800 | CCF34 | 30 | $2,620,000 | $104,800 | 14-7 | 30 | $2,620,000 | $182,400 | 30 | $0 | $0 |
| 83 | CC | 1123510350 | GARCIA VICTOR | 230301 | 30 | $2,179,435 | $348,800 | EPS002 | 30 | $2,179,435 | $87,200 | CCF34 | 30 | $2,179,435 | $87,200 | 14-7 | 30 | $2,179,435 | $151,700 | 30 | $0 | $0 |
| 84 | CC | 1055246059 | GARZON ZULY | 230301 | 27 | $1,458,000 | $233,300 | EPS017 | 27 | $1,458,000 | $58,400 | CCF34 | 27 | $1,588,000 | $63,600 | 14-7 | 27 | $1,458,000 | $101,500 | 27 | $0 | $0 |
| 85 | CC | 1055246059 | GARZON ZULY | 230301 | 3 | $130,000 | $20,800 | EPS017 | 3 | $130,000 | $5,200 | CCF34 | 3 | $130,000 | $0 | 14-7 | 3 | $130,000 | $0 | 3 | $0 | $0 |
| 86 | CC | 17416520 | GAVILAN HECTOR | 230301 | 22 | $1,647,613 | $263,700 | EPS002 | 22 | $1,647,613 | $66,000 | CCF34 | 22 | $1,208,250 | $48,400 | 14-7 | 22 | $1,647,613 | $114,700 | 22 | $0 | $0 |

aportes en línea

# Resumen General de Pago

| 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 |
| 87 | CC | 17416520 | GAVILAN HECTOR | 230301 | 8 | $660,928 | $105,800 | EPS002 | 8 | $660,928 | $26,500 | CCF34 | 8 | $439,364 | $17,600 | 14-7 | 8 | $660,928 | $0 | 8 | $0 | $0 |
| 88 | CC | 1122124582 | GIL MARLON | 230301 | 30 | $1,570,000 | $251,200 | EPS002 | 30 | $1,570,000 | $62,800 | CCF34 | 30 | $1,570,000 | $62,800 | 14-7 | 30 | $1,570,000 | $109,300 | 30 | $0 | $0 |
| 89 | CC | 52032129 | GOMEZ INGRID | 230301 | 30 | $4,860,000 | $777,600 | EPS017 | 30 | $4,860,000 | $194,400 | CCF34 | 30 | $4,860,000 | $194,400 | 14-7 | 30 | $4,860,000 | $338,300 | 30 | $0 | $0 |
| 90 | CC | 1007425497 | GONZALES WILLIAM | 230301 | 28 | $1,878,841 | $300,700 | EPS005 | 28 | $1,878,841 | $75,200 | CCF34 | 28 | $1,966,760 | $78,700 | 14-7 | 28 | $1,878,841 | $130,800 | 28 | $0 | $0 |
| 91 | CC | 1007425497 | GONZALES WILLIAM | 230301 | 2 | $87,919 | $14,100 | EPS005 | 2 | $87,919 | $3,600 | CCF34 | 2 | $87,919 | $0 | 14-7 | 2 | $87,919 | $0 | 2 | $0 | $0 |
| 92 | CC | 79798776 | GONZALEZ LUIS | 25-14 | 30 | $2,193,250 | $351,000 | EPS017 | 30 | $2,193,250 | $87,800 | CCF34 | 30 | $2,193,250 | $87,800 | 14-7 | 30 | $2,193,250 | $152,700 | 30 | $0 | $0 |
| 93 | CC | 9498910 | GUERRERO JAIME | 230301 | 30 | $2,061,196 | $329,800 | EPS037 | 30 | $2,061,196 | $82,500 | CCF34 | 30 | $2,061,196 | $82,500 | 14-7 | 30 | $2,061,196 | $143,500 | 30 | $0 | $0 |
| 94 | CC | 80452466 | GUERRERO ORLANDO | 230201 | 30 | $1,300,000 | $208,000 | EPS017 | 30 | $1,300,000 | $52,000 | CCF34 | 30 | $1,300,000 | $52,000 | 14-7 | 30 | $1,300,000 | $90,500 | 30 | $0 | $0 |
| 95 | CC | 1006822627 | GUEVARA CAMILA | 25-14 | 30 | $1,680,000 | $268,800 | EPS017 | 30 | $1,680,000 | $67,200 | CCF34 | 30 | $1,680,000 | $67,200 | 14-7 | 30 | $1,680,000 | $117,000 | 30 | $0 | $0 |
| 96 | CC | 39730552 | GUEVARA HILDA | 231001 | 30 | $2,078,870 | $332,700 | EPS002 | 30 | $2,078,870 | $83,200 | CCF34 | 30 | $2,078,870 | $83,200 | 14-7 | 30 | $2,078,870 | $144,700 | 30 | $0 | $0 |
| 97 | CC | 1122125232 | GUTIERREZ YEINER | 230301 | 30 | $1,947,170 | $311,600 | EPS005 | 30 | $1,947,170 | $77,900 | CCF34 | 30 | $1,947,170 | $77,900 | 14-7 | 30 | $1,947,170 | $135,600 | 30 | $0 | $0 |
| 98 | CC | 1121912813 | GUZMAN DUVAN | 230301 | 28 | $2,580,797 | $413,000 | EPS017 | 28 | $2,580,797 | $103,300 | CCF34 | 28 | $2,712,174 | $108,500 | 14-7 | 28 | $2,580,797 | $179,700 | 28 | $0 | $0 |
| 99 | CC | 1121912813 | GUZMAN DUVAN | 230301 | 2 | $131,377 | $21,100 | EPS017 | 2 | $131,377 | $5,300 | CCF34 | 2 | $131,377 | $0 | 14-7 | 2 | $131,377 | $0 | 2 | $0 | $0 |
| 100 | CC | 1031142070 | GUZMAN KAREN | 230301 | 30 | $1,820,000 | $291,200 | EPS002 | 30 | $1,820,000 | $72,800 | CCF34 | 30 | $1,820,000 | $72,800 | 14-7 | 30 | $1,820,000 | $126,700 | 30 | $0 | $0 |
| 101 | CC | 1010065904 | HERNANDEZ CRISTHIAN | 230301 | 30 | $2,234,184 | $357,500 | EPS041 | 30 | $2,234,184 | $89,400 | CCF34 | 30 | $2,234,184 | $89,400 | 14-7 | 30 | $2,234,184 | $155,500 | 30 | $0 | $0 |
| 102 | CC | 1121835192 | HERNANDEZ DAVID | 230301 | 30 | $1,900,000 | $304,000 | EPS005 | 30 | $1,900,000 | $76,000 | CCF34 | 30 | $1,900,000 | $76,000 | 14-7 | 30 | $1,900,000 | $132,300 | 30 | $0 | $0 |
| 103 | CC | 1122140892 | HERNANDEZ DUBAN | 230201 | 30 | $2,553,645 | $408,600 | EPS037 | 30 | $2,553,645 | $102,200 | CCF34 | 30 | $2,553,645 | $102,200 | 14-7 | 30 | $2,553,645 | $177,800 | 30 | $0 | $0 |
| 104 | CC | 6649899 | HERNANDEZ JAIME | 230301 | 21 | $1,901,867 | $304,300 | EPS005 | 21 | $1,901,867 | $76,100 | CCF34 | 21 | $2,054,551 | $82,200 | 14-7 | 21 | $1,901,867 | $132,400 | 21 | $0 | $0 |
| 105 | CC | 6649899 | HERNANDEZ JAIME | 230301 | 1 | $85,592 | $13,700 | EPS005 | 1 | $85,592 | $3,500 | CCF34 | 1 | $97,835 | $4,000 | 14-7 | 1 | $85,592 | $0 | 1 | $0 | $0 |
| 106 | CC | 6649899 | HERNANDEZ JAIME | 230301 | 8 | $684,743 | $109,600 | EPS005 | 8 | $684,743 | $27,400 | CCF34 | 8 | $782,686 | $31,400 | 14-7 | 8 | $684,743 | $0 | 8 | $0 | $0 |
| 107 | CC | 1122125530 | HERNANDEZ JULIAN | 231001 | 30 | $3,000,000 | $480,000 | EPS005 | 30 | $3,000,000 | $120,000 | CCF34 | 30 | $3,000,000 | $120,000 | 14-7 | 30 | $3,000,000 | $208,800 | 30 | $0 | $0 |
| 108 | CC | 1121851456 | HERNANDEZ MERIDA | 230201 | 30 | $1,500,000 | $240,000 | EPS002 | 30 | $1,500,000 | $60,000 | CCF34 | 30 | $1,500,000 | $60,000 | 14-7 | 30 | $1,500,000 | $104,400 | 30 | $0 | $0 |
| 109 | CC | 1121889498 | HERRERA ANLLY | 25-14 | 2 | $200,000 | $32,000 | EPS005 | 2 | $200,000 | $0 | CCF34 | 2 | $200,000 | $0 | 14-7 | 2 | $200,000 | $0 | 2 | $0 | $0 |
| 110 | CC | 1121889498 | HERRERA ANLLY | 25-14 | 28 | $2,800,000 | $448,000 | EPS005 | 28 | $2,800,000 | $112,000 | CCF34 | 28 | $2,800,000 | $112,000 | 14-7 | 28 | $2,800,000 | $194,900 | 28 | $0 | $0 |
| 111 | CC | 17332778 | HERRERA EVANGELISTA | 230301 | 30 | $2,380,000 | $380,800 | EPS017 | 30 | $2,380,000 | $95,200 | CCF34 | 30 | $2,380,000 | $95,200 | 14-7 | 30 | $2,380,000 | $165,700 | 30 | $0 | $0 |
| 112 | CC | 86068103 | HERRERA URIEL | 25-14 | 30 | $1,892,912 | $302,900 | EPS002 | 30 | $1,892,912 | $75,800 | CCF34 | 30 | $1,892,912 | $75,800 | 14-7 | 30 | $1,892,912 | $131,800 | 30 | $0 | $0 |
| 113 | CC | 1122145672 | HIGUERA KEVIN | 230301 | 12 | $1,119,989 | $179,200 | EPS002 | 12 | $1,119,989 | $44,800 | CCF34 | 12 | $1,934,737 | $77,400 | 14-7 | 12 | $1,119,989 | $78,000 | 12 | $0 | $0 |
| 114 | CC | 1006774859 | HUESO KEVIN | 230301 | 30 | $2,173,125 | $347,700 | EPS017 | 30 | $2,173,125 | $87,000 | CCF34 | 30 | $2,173,125 | $87,000 | 14-7 | 30 | $2,173,125 | $151,300 | 30 | $0 | $0 |
| 115 | CC | 86076477 | HURTADO YEINER | 230301 | 30 | $1,813,782 | $290,300 | EPS017 | 30 | $1,813,782 | $72,600 | CCF34 | 30 | $1,813,782 | $72,600 | 14-7 | 30 | $1,813,782 | $126,300 | 30 | $0 | $0 |
| 116 | CC | 1234792136 | IBARRA BRAYAN | 230301 | 30 | $1,909,022 | $305,500 | EPS017 | 30 | $1,909,022 | $76,400 | CCF34 | 30 | $1,909,022 | $76,400 | 14-7 | 30 | $1,909,022 | $132,900 | 30 | $0 | $0 |
| 117 | CC | 1007419209 | INSIGNARES YURI | 230201 | 30 | $1,500,000 | $240,000 | EPS037 | 30 | $1,500,000 | $60,000 | CCF34 | 30 | $1,500,000 | $60,000 | 14-7 | 30 | $1,500,000 | $104,400 | 30 | $0 | $0 |
| 118 | CC | 1120924296 | JAIMES YUNIOR | 25-14 | 27 | $1,448,510 | $231,800 | EPS002 | 27 | $1,448,510 | $58,000 | CCF34 | 27 | $1,578,510 | $63,200 | 14-7 | 27 | $1,448,510 | $100,900 | 27 | $0 | $0 |
| 119 | CC | 1120924296 | JAIMES YUNIOR | 25-14 | 3 | $130,000 | $20,800 | EPS002 | 3 | $130,000 | $5,200 | CCF34 | 3 | $130,000 | $0 | 14-7 | 3 | $130,000 | $0 | 3 | $0 | $0 |
| 120 | CC | 1039679658 | JIMENEZ JOSE | 230301 | 30 | $1,300,000 | $208,000 | EPSC34 | 30 | $1,300,000 | $52,000 | CCF34 | 30 | $1,300,000 | $52,000 | 14-7 | 30 | $1,300,000 | $90,500 | 30 | $0 | $0 |
| 121 | CC | 1234789264 | JIMENEZ JULIETH | 230301 | 30 | $1,915,953 | $306,600 | EPS037 | 30 | $1,915,953 | $76,700 | CCF34 | 30 | $1,915,953 | $76,700 | 14-7 | 30 | $1,915,953 | $133,400 | 30 | $0 | $0 |
| 122 | CC | 1063358798 | JULIO LEIVER | 230301 | 30 | $1,665,272 | $266,500 | EPS017 | 30 | $1,665,272 | $66,700 | CCF34 | 30 | $1,665,272 | $66,700 | 14-7 | 30 | $1,665,272 | $116,000 | 30 | $0 | $0 |
| 123 | CC | 86065587 | LADINO ANGEL | 230201 | 30 | $2,635,125 | $421,700 | EPS037 | 30 | $2,635,125 | $105,500 | CCF34 | 30 | $2,635,125 | $105,500 | 14-7 | 30 | $2,635,125 | $183,500 | 30 | $0 | $0 |
| 124 | CC | 79613256 | LAGOS RUBEN | 230301 | 30 | $2,020,000 | $323,200 | EPS008 | 30 | $2,020,000 | $80,800 | CCF34 | 30 | $2,020,000 | $80,800 | 14-7 | 30 | $2,020,000 | $140,600 | 30 | $0 | $0 |
| 125 | CC | 1024523984 | LANCHEROS LISSETT | 230201 | 30 | $1,565,870 | $250,600 | EPS005 | 30 | $1,565,870 | $62,700 | CCF34 | 30 | $1,565,870 | $62,700 | 14-7 | 30 | $1,565,870 | $109,000 | 30 | $0 | $0 |
| 126 | CC | 1000158196 | LANDINEZ FUAD | | 0 | $0 | $0 | EPS002 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-7 | 30 | $1,300,000 | $90,500 | 0 | $0 | $0 |
| 127 | CC | 1119891833 | LEON EDWIN | 230301 | 30 | $1,300,000 | $208,000 | EPS002 | 30 | $1,300,000 | $52,000 | CCF34 | 30 | $1,300,000 | $52,000 | 14-7 | 30 | $1,300,000 | $90,500 | 30 | $0 | $0 |
| 128 | CC | 1006822314 | LONDOÑO MAIRA | 230301 | 29 | $1,450,000 | $232,000 | EPS005 | 29 | $1,450,000 | $58,000 | CCF34 | 29 | $1,493,334 | $59,800 | 14-7 | 29 | $1,450,000 | $101,000 | 29 | $0 | $0 |
| 129 | CC | 1006822314 | LONDOÑO MAIRA | 230301 | 1 | $43,334 | $7,000 | EPS005 | 1 | $43,334 | $1,800 | CCF34 | 1 | $43,334 | $0 | 14-7 | 1 | $43,334 | $0 | 1 | $0 | $0 |
| 130 | CC | 1119892033 | LOPEZ JORGE | 230301 | 30 | $2,061,250 | $329,800 | CCFC55 | 30 | $2,061,250 | $82,500 | CCF34 | 30 | $2,061,250 | $82,500 | 14-7 | 30 | $2,061,250 | $143,500 | 30 | $0 | $0 |
| 131 | CC | 1122143020 | LOPEZ RONALD | 230301 | 26 | $1,646,667 | $263,500 | EPSC34 | 26 | $1,646,667 | $65,900 | CCF34 | 26 | $2,355,185 | $94,300 | 14-7 | 26 | $1,646,667 | $114,700 | 26 | $0 | $0 |
| 132 | CC | 86075855 | LOSADA JOHN | 25-14 | 30 | $2,005,000 | $320,800 | EPS002 | 30 | $2,005,000 | $80,200 | CCF34 | 30 | $2,005,000 | $80,200 | 14-7 | 30 | $2,005,000 | $139,600 | 30 | $0 | $0 |
| 133 | CC | 1012385886 | LUNA RAUL | 230201 | 16 | $1,776,000 | $284,200 | EPS005 | 16 | $1,776,000 | $71,100 | CCF34 | 16 | $2,279,700 | $91,200 | 14-7 | 16 | $1,776,000 | $123,700 | 16 | $0 | $0 |
| 134 | CC | 86082080 | MANCO GABRIEL | 230301 | 30 | $6,360,000 | $1,081,200 | EPS002 | 30 | $6,360,000 | $254,400 | CCF34 | 30 | $6,360,000 | $254,400 | 14-7 | 30 | $6,360,000 | $442,700 | 30 | $0 | $0 |
| 135 | CC | 1006811729 | MARTINEZ BACLEIDY | 230301 | 30 | $1,450,000 | $232,000 | CCFC55 | 30 | $1,450,000 | $58,000 | CCF34 | 30 | $1,450,000 | $58,000 | 14-7 | 30 | $1,450,000 | $101,000 | 30 | $0 | $0 |

aportes en línea

# Resumen General de Pago

| 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 |
| 136 | CC | 1032368696 | MARTINEZ FREDY | 231001 | 30 | $1,822,826 | $291,700 | EPS005 | 30 | $1,822,826 | $73,000 | CCF34 | 30 | $1,822,826 | $73,000 | 14-7 | 30 | $1,822,826 | $126,900 | 30 | $0 | $0 |
| 137 | CC | 1006823343 | MARTINEZ JOSE | 230301 | 30 | $2,219,609 | $355,200 | EPS002 | 30 | $2,219,609 | $88,800 | CCF34 | 30 | $2,219,609 | $88,800 | 14-7 | 30 | $2,219,609 | $154,500 | 30 | $0 | $0 |
| 138 | CC | 1121946235 | MARTINEZ KATERINE | 230201 | 17 | $850,000 | $136,000 | EPS037 | 17 | $850,000 | $34,000 | CCF34 | 17 | $1,425,000 | $57,000 | 14-7 | 17 | $850,000 | $59,200 | 17 | $0 | $0 |
| 139 | CC | 40186888 | MARTINEZ MARTHA | 230301 | 30 | $4,000,000 | $640,000 | EPS005 | 30 | $4,000,000 | $160,000 | CCF34 | 30 | $4,000,000 | $160,000 | 14-7 | 30 | $4,000,000 | $278,400 | 30 | $0 | $0 |
| 140 | CC | 1122124665 | MARULANDA JHORMAN | 230301 | 2 | $540,419 | $86,500 | EPS005 | 2 | $540,419 | $21,700 | CCF34 | 2 | $1,540,266 | $61,700 | 14-7 | 2 | $540,419 | $37,700 | 2 | $0 | $0 |
| 141 | CC | 1000131472 | MEDINA KAREN | 230301 | 30 | $1,300,000 | $208,000 | EPS017 | 30 | $1,300,000 | $52,000 | CCF34 | 30 | $1,300,000 | $52,000 | 14-7 | 30 | $1,300,000 | $90,500 | 30 | $0 | $0 |
| 142 | CC | 1134434061 | MENDEZ ANDREY | 230301 | 20 | $1,186,014 | $189,800 | EPS002 | 20 | $1,186,014 | $47,500 | CCF34 | 20 | $1,287,010 | $51,500 | 14-7 | 20 | $1,186,014 | $82,600 | 20 | $0 | $0 |
| 143 | CC | 1134434061 | MENDEZ ANDREY | 230301 | 9 | $556,476 | $89,100 | EPS002 | 9 | $556,476 | $22,300 | CCF34 | 9 | $579,155 | $23,200 | 14-7 | 9 | $556,476 | $0 | 9 | $0 | $0 |
| 144 | CC | 1134434061 | MENDEZ ANDREY | 230301 | 1 | $61,831 | $9,900 | EPS002 | 1 | $61,831 | $2,500 | CCF34 | 1 | $64,351 | $2,600 | 14-7 | 1 | $61,831 | $0 | 1 | $0 | $0 |
| 145 | CC | 1122135334 | MENECES LUIS | 230301 | 1 | $52,334 | $8,400 | EPS002 | 1 | $52,334 | $2,100 | CCF34 | 1 | $52,334 | $2,100 | 14-7 | 1 | $52,334 | $3,700 | 1 | $0 | $0 |
| 146 | CC | 1120565175 | MOLINA YHON | 230301 | 30 | $1,854,122 | $296,700 | EPS002 | 30 | $1,854,122 | $74,200 | CCF34 | 30 | $1,854,122 | $74,200 | 14-7 | 30 | $1,854,122 | $129,100 | 30 | $0 | $0 |
| 147 | CC | 1006798798 | MONJE ANGIE | 25-14 | 30 | $1,620,000 | $259,200 | EPS005 | 30 | $1,620,000 | $64,800 | CCF34 | 30 | $1,620,000 | $64,800 | 14-7 | 30 | $1,620,000 | $112,800 | 30 | $0 | $0 |
| 148 | CC | 1015398983 | MONROY CARLOS | 230301 | 15 | $650,000 | $104,000 | EPS017 | 15 | $650,000 | $26,000 | CCF34 | 15 | $650,000 | $26,000 | 14-7 | 15 | $650,000 | $45,300 | 15 | $0 | $0 |
| 149 | CC | 1120866634 | MONTAÑO FREISSAR | 230301 | 4 | $173,334 | $27,800 | EPS005 | 4 | $173,334 | $7,000 | CCF34 | 4 | $173,334 | $0 | 14-7 | 4 | $173,334 | $0 | 4 | $0 | $0 |
| 150 | CC | 1120866634 | MONTAÑO FREISSAR | 230301 | 15 | $650,000 | $104,000 | EPS005 | 15 | $650,000 | $26,000 | CCF34 | 15 | $650,000 | $0 | 14-7 | 15 | $650,000 | $0 | 15 | $0 | $0 |
| 151 | CC | 1120866634 | MONTAÑO FREISSAR | 230301 | 5 | $260,000 | $41,600 | EPS005 | 5 | $260,000 | $10,400 | CCF34 | 5 | $260,000 | $0 | 14-7 | 5 | $260,000 | $0 | 5 | $0 | $0 |
| 152 | CC | 1120866634 | MONTAÑO FREISSAR | 230301 | 6 | $303,334 | $48,600 | EPS005 | 6 | $303,334 | $12,200 | CCF34 | 6 | $303,334 | $0 | 14-7 | 6 | $303,334 | $0 | 6 | $0 | $0 |
| 153 | CC | 1122135737 | MORA CRISTIAN | 230301 | 25 | $1,710,697 | $273,800 | EPS005 | 25 | $1,710,697 | $68,500 | CCF34 | 25 | $1,425,580 | $57,100 | 14-7 | 25 | $1,710,697 | $119,100 | 25 | $0 | $0 |
| 154 | CC | 1122135737 | MORA CRISTIAN | 230301 | 5 | $354,104 | $56,700 | EPS005 | 5 | $354,104 | $14,200 | CCF34 | 5 | $285,116 | $11,500 | 14-7 | 5 | $354,104 | $0 | 5 | $0 | $0 |
| 155 | CC | 17416384 | MORENO CAMPO | 25-14 | 25 | $2,024,338 | $323,900 | EPS002 | 25 | $2,024,338 | $81,000 | CCF34 | 25 | $2,879,726 | $115,200 | 14-7 | 25 | $2,024,338 | $140,900 | 25 | $0 | $0 |
| 156 | CC | 17416384 | MORENO CAMPO | 25-14 | 5 | $491,878 | $78,800 | EPS002 | 5 | $491,878 | $19,700 | CCF34 | 5 | $575,946 | $23,100 | 14-7 | 5 | $491,878 | $0 | 5 | $0 | $0 |
| 157 | CC | 1122130975 | MORENO MILTON | 230301 | 30 | $1,875,815 | $300,200 | EPS037 | 30 | $1,875,815 | $75,100 | CCF34 | 30 | $1,875,815 | $75,100 | 14-7 | 30 | $1,875,815 | $130,600 | 30 | $0 | $0 |
| 158 | TI | 1023879819 | MOYA CRISTIAN | | 0 | $0 | $0 | EPS002 | 23 | $996,667 | $124,600 | | 0 | $0 | $0 | 14-7 | 23 | $996,667 | $69,400 | 0 | $0 | $0 |
| 159 | CC | 91243951 | MUÑOZ CARLOS | 230201 | 30 | $1,950,000 | $312,000 | EPS037 | 30 | $1,950,000 | $78,000 | CCF34 | 30 | $1,950,000 | $78,000 | 14-7 | 30 | $1,950,000 | $135,800 | 30 | $0 | $0 |
| 160 | CC | 17447085 | MUÑOZ RICHAR | 230301 | 30 | $2,786,804 | $445,900 | EPS002 | 30 | $2,786,804 | $111,500 | CCF34 | 30 | $2,786,804 | $111,500 | 14-7 | 30 | $2,786,804 | $194,000 | 30 | $0 | $0 |
| 161 | CC | 1059698585 | NARANJO ANYERSON | 25-14 | 30 | $1,570,000 | $251,200 | EPS005 | 30 | $1,570,000 | $62,800 | CCF34 | 30 | $1,570,000 | $62,800 | 14-7 | 30 | $1,570,000 | $109,300 | 30 | $0 | $0 |
| 162 | CC | 17413154 | NAVAS TARCISIO | 25-14 | 30 | $5,240,000 | $890,800 | EPS037 | 30 | $5,240,000 | $209,600 | CCF34 | 30 | $5,240,000 | $209,600 | 14-7 | 30 | $5,240,000 | $364,800 | 30 | $0 | $0 |
| 163 | CC | 1122139163 | NIEVES ERIKA | 25-14 | 30 | $1,300,000 | $208,000 | EPS041 | 30 | $1,300,000 | $52,000 | CCF34 | 30 | $1,300,000 | $52,000 | 14-7 | 30 | $1,300,000 | $90,500 | 30 | $0 | $0 |
| 164 | CC | 79790160 | NOVOA JAVIER | 230301 | 30 | $2,570,000 | $411,200 | EPS005 | 30 | $2,570,000 | $102,800 | CCF34 | 30 | $2,570,000 | $102,800 | 14-7 | 30 | $2,570,000 | $178,900 | 30 | $0 | $0 |
| 165 | CC | 1121945422 | NOVOA OSCAR | 230301 | 29 | $1,946,372 | $311,500 | EPS002 | 29 | $1,946,372 | $77,900 | CCF34 | 29 | $1,989,706 | $79,600 | 14-7 | 29 | $1,946,372 | $135,500 | 29 | $0 | $0 |
| 166 | CC | 1121945422 | NOVOA OSCAR | 230301 | 1 | $43,334 | $7,000 | EPS002 | 1 | $43,334 | $1,800 | CCF34 | 1 | $43,334 | $0 | 14-7 | 1 | $43,334 | $0 | 1 | $0 | $0 |
| 167 | CC | 1121961914 | OCAMPO YEISON | 230301 | 30 | $1,800,000 | $288,000 | EPS002 | 30 | $1,800,000 | $72,000 | CCF34 | 30 | $1,800,000 | $72,000 | 14-7 | 30 | $1,800,000 | $125,300 | 30 | $0 | $0 |
| 168 | CC | 1123085759 | OROZCO JULIO | 230301 | 30 | $1,300,000 | $208,000 | EPSC34 | 30 | $1,300,000 | $52,000 | CCF34 | 30 | $1,300,000 | $52,000 | 14-7 | 30 | $1,300,000 | $90,500 | 30 | $0 | $0 |
| 169 | CC | 1120569789 | OSORIO JHON | 230301 | 30 | $2,416,827 | $386,700 | EPS037 | 30 | $2,416,827 | $96,700 | CCF34 | 30 | $2,416,827 | $96,700 | 14-7 | 30 | $2,416,827 | $168,300 | 30 | $0 | $0 |
| 170 | CC | 1121872166 | OVALLE ELIU | 230301 | 30 | $1,931,772 | $309,100 | EPS037 | 30 | $1,931,772 | $77,300 | CCF34 | 30 | $1,931,772 | $77,300 | 14-7 | 30 | $1,931,772 | $134,500 | 30 | $0 | $0 |
| 171 | CC | 1123800136 | PALOMINO JUAN | 25-14 | 30 | $1,500,000 | $240,000 | EPS005 | 30 | $1,500,000 | $60,000 | CCF34 | 30 | $1,500,000 | $60,000 | 14-7 | 30 | $1,500,000 | $104,400 | 30 | $0 | $0 |
| 172 | CC | 1121921727 | PARADA YEISON | 230301 | 30 | $2,313,587 | $370,200 | EPS002 | 30 | $2,313,587 | $92,600 | CCF34 | 30 | $2,313,587 | $92,600 | 14-7 | 30 | $2,313,587 | $161,100 | 30 | $0 | $0 |
| 173 | CC | 86057728 | PARRADO ALEXANDER | 25-14 | 30 | $2,202,320 | $352,400 | EPS002 | 30 | $2,202,320 | $88,100 | CCF34 | 30 | $2,202,320 | $88,100 | 14-7 | 30 | $2,202,320 | $153,300 | 30 | $0 | $0 |
| 174 | CC | 1006774416 | PARRADO JOSE | 230301 | 30 | $1,635,190 | $261,700 | EPS005 | 30 | $1,635,190 | $65,500 | CCF34 | 30 | $1,635,190 | $65,500 | 14-7 | 30 | $1,635,190 | $113,900 | 30 | $0 | $0 |
| 175 | CC | 1122143807 | PARRADO MARLON | 230301 | 1 | $43,334 | $7,000 | EPSC34 | 1 | $43,334 | $1,800 | CCF34 | 1 | $43,334 | $1,800 | 14-7 | 1 | $43,334 | $3,100 | 1 | $0 | $0 |
| 176 | CC | 1123086896 | PEÑA ANDERSON | 230301 | 30 | $1,983,283 | $317,400 | EPS002 | 30 | $1,983,283 | $79,400 | CCF34 | 30 | $1,983,283 | $79,400 | 14-7 | 30 | $1,983,283 | $138,100 | 30 | $0 | $0 |
| 177 | CC | 1007898300 | PEÑA JUAN | 230301 | 30 | $2,211,696 | $353,900 | EPS002 | 30 | $2,211,696 | $88,500 | CCF34 | 30 | $2,211,696 | $88,500 | 14-7 | 30 | $2,211,696 | $154,000 | 30 | $0 | $0 |
| 178 | CC | 86070277 | PENAGOS JOHN | 230201 | 11 | $1,118,530 | $179,000 | EPS002 | 11 | $1,118,530 | $44,800 | CCF34 | 11 | $2,679,037 | $107,200 | 14-7 | 11 | $1,118,530 | $77,900 | 11 | $0 | $0 |
| 179 | CC | 1003818607 | PIANDA JHON | 230301 | 30 | $1,927,956 | $308,500 | EPS037 | 30 | $1,927,956 | $77,200 | CCF34 | 30 | $1,927,956 | $77,200 | 14-7 | 30 | $1,927,956 | $134,200 | 30 | $0 | $0 |
| 180 | CC | 1007156880 | PINZON CARLOS | 230301 | 30 | $2,142,760 | $342,900 | EPS002 | 30 | $2,142,760 | $85,800 | CCF34 | 30 | $2,142,760 | $85,800 | 14-7 | 30 | $2,142,760 | $149,200 | 30 | $0 | $0 |
| 181 | CC | 1122140054 | PINZON LUIS | 230201 | 30 | $1,632,065 | $261,200 | EPS017 | 30 | $1,632,065 | $65,300 | CCF34 | 30 | $1,632,065 | $65,300 | 14-7 | 30 | $1,632,065 | $113,600 | 30 | $0 | $0 |
| 182 | CC | 1102723551 | PLATA CARLOS | 230301 | 30 | $1,570,000 | $251,200 | EPS037 | 30 | $1,570,000 | $62,800 | CCF34 | 30 | $1,570,000 | $62,800 | 14-7 | 30 | $1,570,000 | $109,300 | 30 | $0 | $0 |
| 183 | CC | 1057074366 | PORRAS ANDRES | 230301 | 30 | $1,900,000 | $304,000 | EPS005 | 30 | $1,900,000 | $76,000 | CCF34 | 30 | $1,900,000 | $76,000 | 14-7 | 30 | $1,900,000 | $132,300 | 30 | $0 | $0 |
| 184 | CC | 1122651622 | PRIETO MARIA | 230301 | 30 | $1,800,000 | $288,000 | EPS005 | 30 | $1,800,000 | $72,000 | CCF34 | 30 | $1,800,000 | $72,000 | 14-7 | 30 | $1,800,000 | $125,300 | 30 | $0 | $0 |

aportes en línea

# Resumen General de Pago

| 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 |
| 185 | CC | 1122143584 | PULGARIN DEIVER | 230201 | 30 | $2,034,685 | $325,600 | EPSC34 | 30 | $2,034,685 | $81,400 | CCF34 | 30 | $2,034,685 | $81,400 | 14-7 | 30 | $2,034,685 | $141,700 | 30 | $0 | $0 |
| 186 | CC | 3197621 | PULIDO WILMER | 230301 | 15 | $785,000 | $125,600 | EPS002 | 15 | $785,000 | $31,400 | CCF34 | 15 | $785,000 | $0 | 14-7 | 15 | $785,000 | $0 | 15 | $0 | $0 |
| 187 | CC | 3197621 | PULIDO WILMER | 230301 | 14 | $732,667 | $117,300 | EPS002 | 14 | $732,667 | $29,400 | CCF34 | 14 | $732,667 | $0 | 14-7 | 14 | $732,667 | $0 | 14 | $0 | $0 |
| 188 | CC | 3197621 | PULIDO WILMER | 230301 | 1 | $104,667 | $16,800 | EPS002 | 1 | $104,667 | $4,200 | CCF34 | 1 | $104,667 | $0 | 14-7 | 1 | $104,667 | $0 | 1 | $0 | $0 |
| 189 | CC | 1122132012 | QUINTERO ALEXIS | 230301 | 14 | $1,736,178 | $277,800 | EPS017 | 14 | $1,736,178 | $69,500 | CCF34 | 14 | $1,348,718 | $54,000 | 14-7 | 14 | $1,736,178 | $120,900 | 14 | $0 | $0 |
| 190 | CC | 1122132012 | QUINTERO ALEXIS | 230301 | 1 | $99,583 | $16,000 | EPS017 | 1 | $99,583 | $4,000 | CCF34 | 1 | $96,337 | $3,900 | 14-7 | 1 | $99,583 | $0 | 1 | $0 | $0 |
| 191 | CC | 1122132012 | QUINTERO ALEXIS | 230301 | 15 | $1,493,756 | $239,100 | EPS017 | 15 | $1,493,756 | $59,800 | CCF34 | 15 | $1,445,056 | $57,900 | 14-7 | 15 | $1,493,756 | $0 | 15 | $0 | $0 |
| 192 | CC | 1121964075 | QUINTERO VICTOR | 230301 | 30 | $2,797,313 | $447,600 | EPS002 | 30 | $2,797,313 | $111,900 | CCF34 | 30 | $2,797,313 | $111,900 | 14-7 | 30 | $2,797,313 | $194,700 | 30 | $0 | $0 |
| 193 | CC | 79799970 | RAMIREZ CESAR | 25-14 | 30 | $2,000,000 | $320,000 | EPS037 | 30 | $2,000,000 | $80,000 | CCF34 | 30 | $2,000,000 | $80,000 | 14-7 | 30 | $2,000,000 | $139,200 | 30 | $0 | $0 |
| 194 | CC | 1105688164 | RAMIREZ DUVAN | 230301 | 24 | $2,497,154 | $399,600 | EPS002 | 24 | $2,497,154 | $99,900 | CCF34 | 24 | $1,997,723 | $80,000 | 14-7 | 24 | $2,497,154 | $173,900 | 24 | $0 | $0 |
| 195 | CC | 1105688164 | RAMIREZ DUVAN | 230301 | 6 | $699,913 | $112,000 | EPS002 | 6 | $699,913 | $28,000 | CCF34 | 6 | $499,430 | $20,000 | 14-7 | 6 | $699,913 | $0 | 6 | $0 | $0 |
| 196 | CC | 79390854 | RAMIREZ EDGAR | 25-14 | 30 | $2,428,125 | $388,500 | EPS005 | 30 | $2,428,125 | $97,200 | CCF34 | 30 | $2,428,125 | $97,200 | 14-7 | 30 | $2,428,125 | $169,000 | 30 | $0 | $0 |
| 197 | CC | 52046586 | RAMIREZ LUZ | 230301 | 30 | $1,950,000 | $312,000 | EPS017 | 30 | $1,950,000 | $78,000 | CCF34 | 30 | $1,950,000 | $78,000 | 14-7 | 30 | $1,950,000 | $135,800 | 30 | $0 | $0 |
| 198 | CC | 1121925846 | RAMIREZ VIVIANA | | 0 | $0 | $0 | EPSC34 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-7 | 30 | $1,300,000 | $90,500 | 0 | $0 | $0 |
| 199 | CC | 1006878027 | RAMOS CAMILO | 230301 | 30 | $2,100,000 | $336,000 | EPS017 | 30 | $2,100,000 | $84,000 | CCF34 | 30 | $2,100,000 | $84,000 | 14-7 | 30 | $2,100,000 | $146,200 | 30 | $0 | $0 |
| 200 | CC | 40189587 | RAMOS CHERYLD | 230301 | 30 | $2,100,000 | $336,000 | EPS005 | 30 | $2,100,000 | $84,000 | CCF34 | 30 | $2,100,000 | $84,000 | 14-7 | 30 | $2,100,000 | $11,000 | 30 | $0 | $0 |
| 201 | CC | 1122121795 | RAMOS JOHN | 230301 | 30 | $1,882,598 | $301,300 | EPS005 | 30 | $1,882,598 | $75,400 | CCF34 | 30 | $1,882,598 | $75,400 | 14-7 | 30 | $1,882,598 | $131,100 | 30 | $0 | $0 |
| 202 | CC | 1122512720 | RAMOS JULIANA | 230301 | 30 | $1,400,000 | $224,000 | EPS002 | 30 | $1,400,000 | $56,000 | CCF34 | 30 | $1,400,000 | $56,000 | 14-7 | 30 | $1,400,000 | $97,500 | 30 | $0 | $0 |
| 203 | CC | 1012395467 | RAMOS LEIDY | 230201 | 30 | $1,300,000 | $208,000 | EPS002 | 30 | $1,300,000 | $52,000 | CCF34 | 30 | $1,300,000 | $52,000 | 14-7 | 30 | $1,300,000 | $90,500 | 30 | $0 | $0 |
| 204 | CC | 86042047 | RAMOS SILVERIO | 25-14 | 10 | $500,000 | $80,000 | EPS002 | 10 | $500,000 | $20,000 | CCF34 | 10 | $500,000 | $20,000 | 14-7 | 10 | $500,000 | $34,800 | 10 | $0 | $0 |
| 205 | CC | 1121908450 | REY JEISSON | 230301 | 30 | $2,377,304 | $380,400 | EPS008 | 30 | $2,377,304 | $95,100 | CCF34 | 30 | $2,377,304 | $95,100 | 14-7 | 30 | $2,377,304 | $165,500 | 30 | $0 | $0 |
| 206 | CC | 3276865 | REYES ARIALDO | 230301 | 1 | $64,000 | $10,300 | EPS002 | 1 | $64,000 | $2,600 | CCF34 | 1 | $64,000 | $2,600 | 14-7 | 1 | $64,000 | $4,500 | 1 | $0 | $0 |
| 207 | CC | 86044551 | RIAÑO RAUL | 25-14 | 30 | $3,071,250 | $491,400 | EPS002 | 30 | $3,071,250 | $122,900 | CCF34 | 30 | $3,071,250 | $122,900 | 14-7 | 30 | $3,071,250 | $213,800 | 30 | $0 | $0 |
| 208 | CC | 17421347 | RIVAS PABLO | 230301 | 30 | $1,541,206 | $246,600 | EPS041 | 30 | $1,541,206 | $61,700 | CCF34 | 30 | $1,541,206 | $61,700 | 14-7 | 30 | $1,541,206 | $107,300 | 30 | $0 | $0 |
| 209 | CC | 10186551 | RODRIGUEZ ALEXANDER | 230301 | 30 | $2,139,261 | $342,300 | EPS002 | 30 | $2,139,261 | $85,600 | CCF34 | 30 | $2,139,261 | $85,600 | 14-7 | 30 | $2,139,261 | $148,900 | 30 | $0 | $0 |
| 210 | CC | 1121960448 | RODRIGUEZ ANDREA | 230301 | 30 | $3,000,000 | $480,000 | EPS005 | 30 | $3,000,000 | $120,000 | CCF34 | 30 | $3,000,000 | $120,000 | 14-7 | 30 | $3,000,000 | $208,800 | 30 | $0 | $0 |
| 211 | CC | 1006858973 | RODRIGUEZ ANDRES | 230301 | 30 | $1,609,973 | $257,600 | EPS037 | 30 | $1,609,973 | $64,400 | CCF34 | 30 | $1,609,973 | $64,400 | 14-7 | 30 | $1,609,973 | $112,100 | 30 | $0 | $0 |
| 212 | CC | 1121872499 | RODRIGUEZ ANDRES | 230301 | 30 | $2,717,550 | $434,900 | EPS005 | 30 | $2,717,550 | $108,800 | CCF34 | 30 | $2,717,550 | $108,800 | 14-7 | 30 | $2,717,550 | $189,200 | 30 | $0 | $0 |
| 213 | CC | 1122918362 | RODRIGUEZ BRITHNEY | 230301 | 30 | $1,400,000 | $224,000 | EPS002 | 30 | $1,400,000 | $56,000 | CCF34 | 30 | $1,400,000 | $56,000 | 14-7 | 30 | $1,400,000 | $97,500 | 30 | $0 | $0 |
| 214 | CC | 1007646233 | RODRIGUEZ JHON | 230301 | 30 | $1,973,457 | $315,800 | EPS041 | 30 | $1,973,457 | $79,000 | CCF34 | 30 | $1,973,457 | $79,000 | 14-7 | 30 | $1,973,457 | $137,400 | 30 | $0 | $0 |
| 215 | CC | 79638364 | RODRIGUEZ JOHN | 230301 | 30 | $2,358,848 | $377,500 | EPS005 | 30 | $2,358,848 | $94,400 | CCF34 | 30 | $2,358,848 | $94,400 | 14-7 | 30 | $2,358,848 | $164,200 | 30 | $0 | $0 |
| 216 | CC | 1121927946 | RODRIGUEZ JUAN | 230201 | 22 | $1,230,834 | $197,000 | EPS005 | 22 | $1,230,834 | $49,300 | CCF34 | 22 | $1,230,834 | $49,300 | 14-7 | 22 | $1,230,834 | $85,700 | 22 | $0 | $0 |
| 217 | CC | 1193067518 | RODRIGUEZ NICOLAS | 230301 | 30 | $1,620,000 | $259,200 | EPS005 | 30 | $1,620,000 | $64,800 | CCF34 | 30 | $1,620,000 | $64,800 | 14-7 | 30 | $1,620,000 | $112,800 | 30 | $0 | $0 |
| 218 | CC | 1121916442 | RODRIGUEZ PILAR | 25-14 | 30 | $2,300,000 | $368,000 | EPS037 | 30 | $2,300,000 | $92,000 | CCF34 | 30 | $2,300,000 | $92,000 | 14-7 | 30 | $2,300,000 | $160,100 | 30 | $0 | $0 |
| 219 | CC | 11254374 | RODRIGUEZ RAFAEL | 230301 | 30 | $2,017,375 | $322,800 | EPS008 | 30 | $2,017,375 | $80,700 | CCF34 | 30 | $2,017,375 | $80,700 | 14-7 | 30 | $2,017,375 | $140,500 | 30 | $0 | $0 |
| 220 | CC | 1121847550 | RODRIGUEZ RAUL | 230301 | 30 | $2,047,375 | $327,600 | EPS017 | 30 | $2,047,375 | $81,900 | CCF34 | 30 | $2,047,375 | $81,900 | 14-7 | 30 | $2,047,375 | $142,500 | 30 | $0 | $0 |
| 221 | CC | 1120582047 | RODRIGUEZ YERSON | 230301 | 15 | $650,000 | $104,000 | EPS037 | 15 | $650,000 | $26,000 | CCF34 | 15 | $650,000 | $26,000 | 14-7 | 15 | $650,000 | $45,300 | 15 | $0 | $0 |
| 222 | CC | 1123114523 | ROJAS ALBEIRO | 231001 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $52,000 | CCF34 | 30 | $1,300,000 | $52,000 | 14-7 | 30 | $1,300,000 | $90,500 | 30 | $0 | $0 |
| 223 | CC | 1121889817 | ROJAS EDNA | 230301 | 13 | $1,950,000 | $312,000 | EPS005 | 13 | $1,950,000 | $78,000 | CCF34 | 13 | $1,950,000 | $78,000 | 14-7 | 13 | $1,950,000 | $135,800 | 13 | $0 | $0 |
| 224 | CC | 17336038 | ROJAS JORGE | 230301 | 30 | $2,048,263 | $327,800 | EPS005 | 30 | $2,048,263 | $82,000 | CCF34 | 30 | $2,048,263 | $82,000 | 14-7 | 30 | $2,048,263 | $142,600 | 30 | $0 | $0 |
| 225 | CC | 1110467084 | ROJAS JUAN | | 0 | $0 | $0 | EPS002 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-7 | 30 | $1,300,000 | $90,500 | 0 | $0 | $0 |
| 226 | CC | 1006867070 | ROJAS MARIBEL | 25-14 | 30 | $1,450,000 | $232,000 | EPSC34 | 30 | $1,450,000 | $58,000 | CCF34 | 30 | $1,450,000 | $58,000 | 14-7 | 30 | $1,450,000 | $101,000 | 30 | $0 | $0 |
| 227 | CC | 1121878122 | ROMERO JOHAN | 230301 | 30 | $2,020,000 | $323,200 | EPS005 | 30 | $2,020,000 | $80,800 | CCF34 | 30 | $2,020,000 | $80,800 | 14-7 | 30 | $2,020,000 | $140,600 | 30 | $0 | $0 |
| 228 | CC | 79766434 | ROMERO JOHN | 230301 | 30 | $1,971,625 | $315,500 | EPS017 | 30 | $1,971,625 | $78,900 | CCF34 | 30 | $1,971,625 | $78,900 | 14-7 | 30 | $1,971,625 | $137,300 | 30 | $0 | $0 |
| 229 | CC | 83088653 | ROSAS FARITH | 25-14 | 3 | $314,500 | $50,400 | EPS005 | 3 | $314,500 | $12,600 | CCF34 | 3 | $772,582 | $31,000 | 14-7 | 3 | $314,500 | $21,900 | 3 | $0 | $0 |
| 230 | CC | 1122116082 | ROZO EDUAR | 230301 | 8 | $1,033,921 | $165,500 | EPS005 | 8 | $1,033,921 | $41,400 | CCF34 | 8 | $1,622,603 | $65,000 | 14-7 | 8 | $1,033,921 | $72,000 | 8 | $0 | $0 |
| 231 | CC | 3277728 | RUBIANO ANANIAS | 230301 | 30 | $1,495,424 | $239,300 | EPSC34 | 30 | $1,495,424 | $59,900 | CCF34 | 30 | $1,495,424 | $59,900 | 14-7 | 30 | $1,495,424 | $104,100 | 30 | $0 | $0 |
| 232 | CC | 11203861 | RUBIANO EDGAR | 230201 | 26 | $2,754,982 | $440,800 | EPS005 | 26 | $2,754,982 | $110,200 | CCF34 | 26 | $3,017,372 | $120,700 | 14-7 | 26 | $2,754,982 | $191,800 | 26 | $0 | $0 |
| 233 | CC | 11203861 | RUBIANO EDGAR | 230201 | 4 | $262,390 | $42,000 | EPS005 | 4 | $262,390 | $10,500 | CCF34 | 4 | $262,390 | $0 | 14-7 | 4 | $262,390 | $0 | 4 | $0 | $0 |

aportes en línea

# Resumen General de Pago

| 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 |
| 234 | CC | 1006874662 | RUBIANO KEVIN | 230301 | 2 | $93,334 | $15,000 | EPS005 | 2 | $93,334 | $3,800 | CCF34 | 2 | $93,334 | $3,800 | 14-7 | 2 | $93,334 | $6,500 | 2 | $0 | $0 |
| 235 | CC | 53166100 | RUBIO CLAUDIA | 230201 | 25 | $1,666,667 | $266,700 | EPS005 | 25 | $1,666,667 | $66,700 | CCF34 | 25 | $1,666,667 | $66,700 | 14-7 | 25 | $1,666,667 | $116,100 | 25 | $0 | $0 |
| 236 | CC | 53166100 | RUBIO CLAUDIA | 230201 | 5 | $333,334 | $53,400 | EPS005 | 5 | $333,334 | $13,400 | CCF34 | 5 | $333,334 | $13,400 | 14-7 | 5 | $333,334 | $0 | 5 | $0 | $0 |
| 237 | CC | 1121866627 | SALGADO JOSE | 230301 | 30 | $2,251,260 | $360,300 | CCFC55 | 30 | $2,251,260 | $90,100 | CCF34 | 30 | $2,251,260 | $90,100 | 14-7 | 30 | $2,251,260 | $156,700 | 30 | $0 | $0 |
| 238 | CC | 1123801530 | SALINAS SANTIAGO | 230301 | 30 | $1,729,028 | $276,700 | EPS037 | 30 | $1,729,028 | $69,200 | CCF34 | 30 | $1,729,028 | $69,200 | 14-7 | 30 | $1,729,028 | $120,400 | 30 | $0 | $0 |
| 239 | CC | 1121963896 | SANABRIA ZULEIMY | 230301 | 18 | $972,000 | $155,600 | EPS005 | 18 | $972,000 | $38,900 | CCF34 | 18 | $1,166,400 | $46,700 | 14-7 | 18 | $972,000 | $67,700 | 18 | $0 | $0 |
| 240 | CC | 1121963896 | SANABRIA ZULEIMY | 230301 | 12 | $648,000 | $103,700 | EPS005 | 12 | $648,000 | $26,000 | CCF34 | 12 | $777,600 | $31,200 | 14-7 | 12 | $648,000 | $0 | 12 | $0 | $0 |
| 241 | CC | 1120558316 | SANCHEZ JORGE | 230301 | 30 | $1,607,337 | $257,200 | CCFC55 | 30 | $1,607,337 | $64,300 | CCF34 | 30 | $1,607,337 | $64,300 | 14-7 | 30 | $1,607,337 | $111,900 | 30 | $0 | $0 |
| 242 | CC | 80372952 | SARMIENTO ERNESTO | 230301 | 30 | $2,798,707 | $447,800 | EPS005 | 30 | $2,798,707 | $112,000 | CCF34 | 30 | $2,798,707 | $112,000 | 14-7 | 30 | $2,798,707 | $194,800 | 30 | $0 | $0 |
| 243 | CC | 1121954823 | SILVA ANDRES | 230301 | 30 | $1,808,272 | $289,400 | EPS037 | 30 | $1,808,272 | $72,400 | CCF34 | 30 | $1,808,272 | $72,400 | 14-7 | 30 | $1,808,272 | $125,900 | 30 | $0 | $0 |
| 244 | CC | 1006834794 | SOLER ORLANDO | 230201 | 15 | $650,000 | $104,000 | EPS017 | 15 | $650,000 | $26,000 | CCF34 | 15 | $650,000 | $26,000 | 14-7 | 15 | $650,000 | $45,300 | 15 | $0 | $0 |
| 245 | CC | 1122677079 | SUAREZ GERMAN | | 0 | $0 | $0 | EPS041 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 |
| 246 | CC | 30081538 | TACUMA LUZ | 25-14 | 30 | $1,739,313 | $278,300 | EPS005 | 30 | $1,739,313 | $69,600 | CCF34 | 30 | $1,739,313 | $69,600 | 14-7 | 30 | $1,739,313 | $121,100 | 30 | $0 | $0 |
| 247 | CC | 1054095975 | TENA JUAN | 230301 | 30 | $2,530,959 | $405,000 | EPS017 | 30 | $2,530,959 | $101,300 | CCF34 | 30 | $2,530,959 | $101,300 | 14-7 | 30 | $2,530,959 | $176,200 | 30 | $0 | $0 |
| 248 | CC | 1122144025 | TIBASOSA FABIAN | 230301 | 30 | $1,580,347 | $252,900 | EPSC34 | 30 | $1,580,347 | $63,300 | CCF34 | 30 | $1,580,347 | $63,300 | 14-7 | 30 | $1,580,347 | $110,000 | 30 | $0 | $0 |
| 249 | CC | 4122670 | TORRES ADOLFO | 230301 | 30 | $2,515,709 | $402,600 | EPS008 | 30 | $2,515,709 | $100,700 | CCF34 | 30 | $2,515,709 | $100,700 | 14-7 | 30 | $2,515,709 | $175,100 | 30 | $0 | $0 |
| 250 | CC | 1022930261 | TORRES JHON | 230301 | 12 | $691,685 | $110,700 | EPS005 | 12 | $691,685 | $27,700 | CCF34 | 12 | $588,813 | $23,600 | 14-7 | 12 | $691,685 | $48,200 | 12 | $0 | $0 |
| 251 | CC | 1022930261 | TORRES JHON | 230301 | 9 | $492,333 | $78,800 | EPS005 | 9 | $492,333 | $19,700 | CCF34 | 9 | $441,610 | $17,700 | 14-7 | 9 | $492,333 | $0 | 9 | $0 | $0 |
| 252 | CC | 1022930261 | TORRES JHON | 230301 | 9 | $492,333 | $78,800 | EPS005 | 9 | $492,333 | $19,700 | CCF34 | 9 | $441,610 | $17,700 | 14-7 | 9 | $492,333 | $0 | 9 | $0 | $0 |
| 253 | CC | 1121956360 | TRIANA LIAR | 25-14 | 30 | $1,884,717 | $301,600 | EPS002 | 30 | $1,884,717 | $75,400 | CCF34 | 30 | $1,884,717 | $75,400 | 14-7 | 30 | $1,884,717 | $131,200 | 30 | $0 | $0 |
| 254 | CC | 3142287 | TURRIAGO OMAR | 25-14 | 30 | $1,993,525 | $319,000 | EPS005 | 30 | $1,993,525 | $79,800 | CCF34 | 30 | $1,993,525 | $79,800 | 14-7 | 30 | $1,993,525 | $138,800 | 30 | $0 | $0 |
| 255 | CC | 1122137345 | URREA LUIS | 230301 | 19 | $1,359,279 | $217,500 | EPS005 | 19 | $1,359,279 | $54,400 | CCF34 | 19 | $1,508,236 | $60,400 | 14-7 | 19 | $1,359,279 | $94,700 | 19 | $0 | $0 |
| 256 | CC | 1122137345 | URREA LUIS | 230301 | 5 | $332,380 | $53,200 | EPS005 | 5 | $332,380 | $13,300 | CCF34 | 5 | $396,905 | $15,900 | 14-7 | 5 | $332,380 | $0 | 5 | $0 | $0 |
| 257 | CC | 1122137345 | URREA LUIS | 230301 | 6 | $398,856 | $63,900 | EPS005 | 6 | $398,856 | $16,000 | CCF34 | 6 | $476,285 | $19,100 | 14-7 | 6 | $398,856 | $0 | 6 | $0 | $0 |
| 258 | CC | 1122652264 | VALDERRAMA FERNANDO | 25-14 | 1 | $43,334 | $7,000 | EPS037 | 1 | $43,334 | $1,800 | CCF34 | 1 | $43,334 | $1,800 | 14-7 | 1 | $43,334 | $3,100 | 1 | $0 | $0 |
| 259 | CC | 1121838055 | VALDERRAMA JUAN | 25-14 | 30 | $2,070,163 | $331,300 | EPS008 | 30 | $2,070,163 | $82,900 | CCF34 | 30 | $2,070,163 | $82,900 | 14-7 | 30 | $2,070,163 | $144,100 | 30 | $0 | $0 |
| 260 | CC | 1048849598 | VARGAS MIGUEL | 230301 | 30 | $2,191,957 | $350,800 | EPS037 | 30 | $2,191,957 | $87,700 | CCF34 | 30 | $2,191,957 | $87,700 | 14-7 | 30 | $2,191,957 | $152,600 | 30 | $0 | $0 |
| 261 | CC | 1123084954 | VEGA JEIMY | 230301 | 30 | $1,800,000 | $288,000 | EPS005 | 30 | $1,800,000 | $72,000 | CCF34 | 30 | $1,800,000 | $72,000 | 14-7 | 30 | $1,800,000 | $125,300 | 30 | $0 | $0 |
| 262 | CC | 1072394320 | VELASQUEZ CARLOS | 230301 | 30 | $2,020,000 | $323,200 | EPS017 | 30 | $2,020,000 | $80,800 | CCF34 | 30 | $2,020,000 | $80,800 | 14-7 | 30 | $2,020,000 | $140,600 | 30 | $0 | $0 |
| 263 | CC | 1006860399 | VELASQUEZ JANIER | 230201 | 30 | $1,300,000 | $208,000 | EPS002 | 30 | $1,300,000 | $52,000 | CCF34 | 30 | $1,300,000 | $52,000 | 14-7 | 30 | $1,300,000 | $90,500 | 30 | $0 | $0 |
| 264 | CC | 1122140896 | VELEZ LAURA | 230301 | 30 | $1,503,554 | $240,600 | EPS037 | 30 | $1,503,554 | $60,200 | CCF34 | 30 | $1,503,554 | $60,200 | 14-7 | 30 | $1,503,554 | $104,700 | 30 | $0 | $0 |
| 265 | CC | 17357286 | VERGARA EDGAR | 230301 | 15 | $1,320,500 | $211,300 | EPS037 | 15 | $1,320,500 | $52,900 | CCF34 | 15 | $1,812,898 | $72,600 | 14-7 | 15 | $1,320,500 | $92,000 | 15 | $0 | $0 |
| 266 | CC | 1121895131 | VERJAN JOSE | 230301 | 30 | $1,900,000 | $304,000 | EPS002 | 30 | $1,900,000 | $76,000 | CCF34 | 30 | $1,900,000 | $76,000 | 14-7 | 30 | $1,900,000 | $132,300 | 30 | $0 | $0 |
| 267 | CC | 1121858006 | VILLALBA JHON | 230301 | 30 | $2,930,000 | $468,800 | EPS005 | 30 | $2,930,000 | $117,200 | CCF34 | 30 | $2,930,000 | $117,200 | 14-7 | 30 | $2,930,000 | $204,000 | 30 | $0 | $0 |
| 268 | CC | 1072395162 | WILCHES RAFAEL | 230301 | 30 | $1,804,739 | $288,800 | EPS041 | 30 | $1,804,739 | $72,200 | CCF34 | 30 | $1,804,739 | $72,200 | 14-7 | 30 | $1,804,739 | $125,700 | 30 | $0 | $0 |
| 269 | CC | 1006698157 | ZAMBRANO JOSE | 231001 | 30 | $2,436,364 | $389,900 | EPS005 | 30 | $2,436,364 | $97,500 | CCF34 | 30 | $2,436,364 | $97,500 | 14-7 | 30 | $2,436,364 | $169,600 | 30 | $0 | $0 |
| 270 | CC | 1121946571 | ZAMUDIO YEFERSON | 230301 | 30 | $2,898,561 | $463,800 | EPS005 | 30 | $2,898,561 | $116,000 | CCF34 | 30 | $2,898,561 | $116,000 | 14-7 | 30 | $2,898,561 | $201,800 | 30 | $0 | $0 |
| 271 | CC | 30080878 | ZULUAGA LEYDUBI | 230301 | 30 | $1,976,511 | $316,300 | EPS002 | 30 | $1,976,511 | $79,100 | CCF34 | 30 | $1,976,511 | $79,100 | 14-7 | 30 | $1,976,511 | $137,600 | 30 | $0 | $0 |
| **Centro de Trabajo: CENTRO TRABAJO 1 ( 4 Afiliados)** | | | | | | **$10,993,603** | **$1,759,100** | | | **$10,993,603** | **$439,800** | | | **$10,993,603** | **$439,800** | | | **$10,993,603** | **$604,400** | | **$0** | **$0** |
| Ciudad: VILLAVICENCIO Depto: META ( 4 Afiliados) | | | | | | **$10,993,603** | **$1,759,100** | | | **$10,993,603** | **$439,800** | | | **$10,993,603** | **$439,800** | | | **$10,993,603** | **$604,400** | | **$0** | **$0** |
| 272 | CC | 17325084 | ACOSTA GUSTAVO | 25-14 | 30 | $2,431,712 | $389,100 | EPS037 | 30 | $2,431,712 | $97,300 | CCF34 | 30 | $2,431,712 | $97,300 | 14-7 | 30 | $2,431,712 | $169,300 | 30 | $0 | $0 |
| 273 | CC | 40438729 | BAQUERO CLAUDIA | 25-14 | 30 | $2,500,000 | $400,000 | EPS005 | 30 | $2,500,000 | $100,000 | CCF34 | 30 | $2,500,000 | $100,000 | 14-7 | 30 | $2,500,000 | $13,100 | 30 | $0 | $0 |
| 274 | CC | 17336363 | CARDOZO MAURICIO | 25-14 | 30 | $3,480,000 | $556,800 | EPS005 | 30 | $3,480,000 | $139,200 | CCF34 | 30 | $3,480,000 | $139,200 | 14-7 | 30 | $3,480,000 | $242,300 | 30 | $0 | $0 |
| 275 | CC | 16644125 | ORTIZ ARGEMIRO | 25-14 | 30 | $2,581,891 | $413,200 | EPS002 | 30 | $2,581,891 | $103,300 | CCF34 | 30 | $2,581,891 | $103,300 | 14-7 | 30 | $2,581,891 | $179,700 | 30 | $0 | $0 |
| **Total** | | | **Afiliados( 244)** | | | **$470,088,793** | **$75,538,300** | | | **$481,485,460** | **$20,117,800** | | | **$481,511,498** | **$19,103,500** | | | **$480,185,460** | **$31,954,500** | | **$0** | **$0** |

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 830049948 | 1 | GRAVAS Y CONCRETOS S A SIGLA GRAVICON S A | B - MENOS DE 200 COTIZANTES | UNICA | CR 32 No 38 70 OFI 1202 VILLAVICENCIO | VILLAVICENCIO-META | 6627177 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-10 | 2024-11 | 1044515698 | 9477206681 | E | 2024/11/14 | 2024/11/12 | BANCO DE BOGOTA | 0 | $146,714,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 5) | | | | 235 | $75,538,300 | $0 | $0 | $75,538,300 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 6 | $1,953,500 | $0 | $0 | $1,953,500 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 43 | $14,778,200 | $0 | $0 | $14,778,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 152 | $48,769,200 | $0 | $0 | $48,769,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 33 | $9,691,100 | $0 | $0 | $9,691,100 |
| SKANDIA | 230901 | 800,253,055 | 2 | 1 | $346,300 | $0 | $0 | $346,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 243 | $31,954,500 | $0 | $0 | $31,954,500 |
| SEGUROS BOLIVAR | 14-7 | 860,002,503 | 2 | 243 | $31,954,500 | $0 | $0 | $31,954,500 |
| CCF (ADMINISTRADORAS: 2) | | | | 236 | $19,103,500 | $0 | $0 | $19,103,500 |
| COFREM | CCF34 | 892,000,146 | 3 | 233 | $18,844,100 | $0 | $0 | $18,844,100 |
| COLSUBSIDIO | CCF22 | 860,007,336 | 1 | 3 | $259,400 | $0 | $0 | $259,400 |
| EPS (ADMINISTRADORAS: 8) | | | | 244 | $20,117,800 | $0 | $0 | $20,117,800 |
| CAJACOPI | CCFC55 | 901,543,211 | 6 | 6 | $441,000 | $0 | $0 | $441,000 |
| CAPITAL SALUD | EPSC34 | 900,298,372 | 9 | 12 | $787,300 | $0 | $0 | $787,300 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 9 | $971,200 | $0 | $0 | $971,200 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 24 | $1,921,400 | $0 | $0 | $1,921,400 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 38 | $3,105,500 | $0 | $0 | $3,105,500 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 10 | $831,300 | $0 | $0 | $831,300 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 71 | $5,674,300 | $0 | $0 | $5,674,300 |
| SANITAS | EPS005 | 800,251,440 | 6 | 74 | $6,385,800 | $0 | $0 | $6,385,800 |
| **TOTAL** | | | | **244** | **$146,714,100** | **$0** | **$0** | **$146,714,100** |