# INFORME

# 24

Powered by CamScanner

# INFORME MENSUAL N°24

**A continuación, se presentan los resultados y los avances a las actividades ejecutadas durante el periodo comprendido entre el 02 de enero de 2024 al 15 de febrero de 2024**

**CONVENIO 030 DE 14 DE DICIEMBRE DE 2021**

**OBJETO**

AUNAR ESFUERZOS TECNICOS, ADMINISTRATIVOS Y FINANCIEROS ENTRE EL MUNICIPIO DE PAIPA Y RED VITAL PAIPA S.A. E.S.P. PARA LA CONSTRUCCION DE LA NUEVA RED DE ABASTECIMIENTO DE AGUA POTABLE CHORRO BLANCO PARA EL CASCO URBANO DEL MUNICIPIO DE PAIPA DEPARTAMENTO DE BOYACA

**ELABORÓ:**

RED VITAL PAIPA S.A. E.S.P.

**PARA:**

MUNICIPIO DE PAIPA



Powered by CamScanner

## INFORMACION GENERAL DEL CONVENIO

| | |
|---|---|
| **N° CONTRATO** | **CONVENIO 030/2021** |
| **OBJETO DEL CONTRATO** | AUNAR ESFUERZOS TECNICOS, ADMINISTRATIVOS Y FINANCIEROS ENTRE EL MUNICIPIO DE PAIPA Y RED VITAL PAIPA S.A. E.S.P. PARA LA CONSTRUCCION DE LA NUEVA RED DE ABASTECIMIENTO DE AGUA POTABLE CHORRO BLANCO PARA EL CASCO URBANO DEL MUNICIPIO DE PAIPA DEPARTAMENTO DE BOYACA. |
| **ENTIDAD CONTRATANTE** | MUNICIPIO DE PAIPA |
| **NIT** | 891.801.240-1 |
| **CONTRATISTA** | RED VITAL PAIPA S.A. E.S.P. |
| **NIT** | 900259348-5 |
| **VALOR DEL CONVENIO** | $ 1.851.006.282,00 |
| **VALOR ADICIONAL N°1** | $ 203.614.440,00 |
| **VALOR ADICIONAL N°2** | $ 232.792.598,00 |
| **VALOR ADICIONAL N°3** | $ 326.992.815,00 |
| **VALOR DEL CONTRATO** | $ 2.614.406.135,00 |
| **ACTA DE INICIO DEL CONTRATO** | 14 DE DICIEMBRE DE 2021 |
| **PLAZO DE EJECUCION** | DIEZ (10) MESES CONTADOS A PARTIR DE LA SUSCRIPCION DEL ACTA DE INICIO DEL MISMO. |
| **FECHA TERMINACION SEGÚN CONTRATO** | 13 DE OCTUBRE DE 2022 |
| **ACTA DE SUSPENSION N°1** | 25 DE FEBRERO DE 2022 |
| **PROROGA 1 A LA SUSPENSION N°1** | 17 DE MARZO DE 2022 |
| **PROROGA 2 A LA SUSPENSION N°1** | 01 DE ABRIL DE 2022 |
| **ACTA DE REINICIO N°1** | 21 DE ABRIL DE 2022 |



Powered by CamScanner

| | |
|---|---|
| **MODIFICATORIO 1 Y ADICIONAL EN VALOR N 1** | 26 DE MAYO DE 2022 |
| **MODIFICATORIO N°2 Y ADICIONAL EN PLAZO N° 1** | 07 DE DICIEMBRE DE 2022 |
| **ADICIONAL EN PLAZO N°1** | SEIS (06) MESES Y VEINTICUATRO (24) DIAS |
| **FECHA DE TERMINACION CON PLAZO N°1** | 03 DE JULIO DE 2023 |
| **ACTA DE SUSPENSION N°2** | 30 DE JUNIO DE 2023 |
| **ACTA DE REINICIO N°2** | 31 DE JULIO DE 2023 |
| **FECHA DE TERMINACION** | 03 DE AGOSTO DE 2023 |
| **ADICIONAL EN PLAZO N°2** | 03 DE AGOSTO DE 2023 |
| **PLAZO N°2** | UN (1) MES |
| **MODIFICATORIO N°3 ADICIONAL EN VALOR 2 Y ADICIONAL EN PLAZO N° 3** | 16 DE AGOSTO DE 2023 |
| **ADICIONAL EN PLAZO N°3** | UN (1) MES |
| **ADICIONAL EN PLAZO N°4** | 29 DE SEPTIMEBRE DE 2023 |
| **PLAZO N°4** | QUINCE (15) DÍAS |
| **ADICIONAL EN PLAZO N°5** | 18 DE OCTUBRE DE 2023 |
| **PLAZO N°5** | DOCE (15) DÍAS |
| **ACTA DE SUSPENSION N°3** | 30 DE OCTUBRE DE 2023 |
| **ACTA DE REINICIO N°3** | 02 DE NOVIEMBRE DE 2023 |
| **FECHA DE TERMINACION** | 02 DE NOVIEMBRE DE 2023 |
| **MODIFICATORIO N°4, ADICIONAL EN VALOR N° 3 Y ADICIONAL EN PLAZO N° 6** | 02 DE NOVIEMBRE DE 2023 |
| **ADICIONAL EN PLAZO N°6** | 1 MES Y 13 DIAS |
| **ADICIONAL EN PLAZO N°7** | 15 DE DICIEMBRE DE 2023 |



Powered by CamScanner

| | |
|---|---|
| **PLAZO N°7** | CATORCE (14) DÍAS |
| **ADICIONAL EN PLAZO N°8** | 29 DE DICIEMBRE DE 2023 |
| **PLAZO N°8** | VEINTRE (20) DÍAS |
| **ADICIONAL EN PLAZO N°9** | 18 DE ENERO DE 2024 |
| **PLAZO N°9** | TREINTA (30) DÍAS |
| | |



Powered by CamScanner

## Contenido


1. JUSTIFICACIÓN ..... 6
2. UBICACIÓN DEL PROYECTO ..... 7
3. ACTIVIDADES EJECUTADAS ..... 8
4. SEÑALIZACION ..... 15
5. SEGURIDAD INDUSTRIAL Y SALUD OCUPACIONAL ..... 15
6. OBSERVACIONES ..... 16

*ANEXOS* ..... 17

*ANEXO PLANILLAS DE SEGURIDAD SOCIAL* ..... 17




Powered by CamScanner

## 1. JUSTIFICACIÓN

Buscando evitar el racionamiento y desabastecimiento de agua de la población del casco urbano del municipio de Paipa y observando los problemas de capacidad del recurso hídrico por parte del municipio debido al aumento de su demanda y los racionamientos por temporadas en diferentes sectores del municipio.

Es aquí donde se pretende que por parte del municipio se tenga intervención técnica, para lograr la construcción optima del proyecto y así tener una mejora en el servicio y en la calidad de vida de los paipanos.

El municipio de Paipa y la Empresa de Servicios Públicos RED VITAL PAIPA están interesados en realizar el proyecto CONSTRUCCIÓN NUEVO SISTEMA DE ABASTECIMIENTO DE AGUA POTABLE "CHORRO BLANCO" PARA EL CASCO URBANO DEL MUNICIPIO DE PAIPA, BOYACÁ.", con el fin de evitar el servicio interrumpido y desabastecimiento de agua de la población del casco urbano del municipio de Paipa.

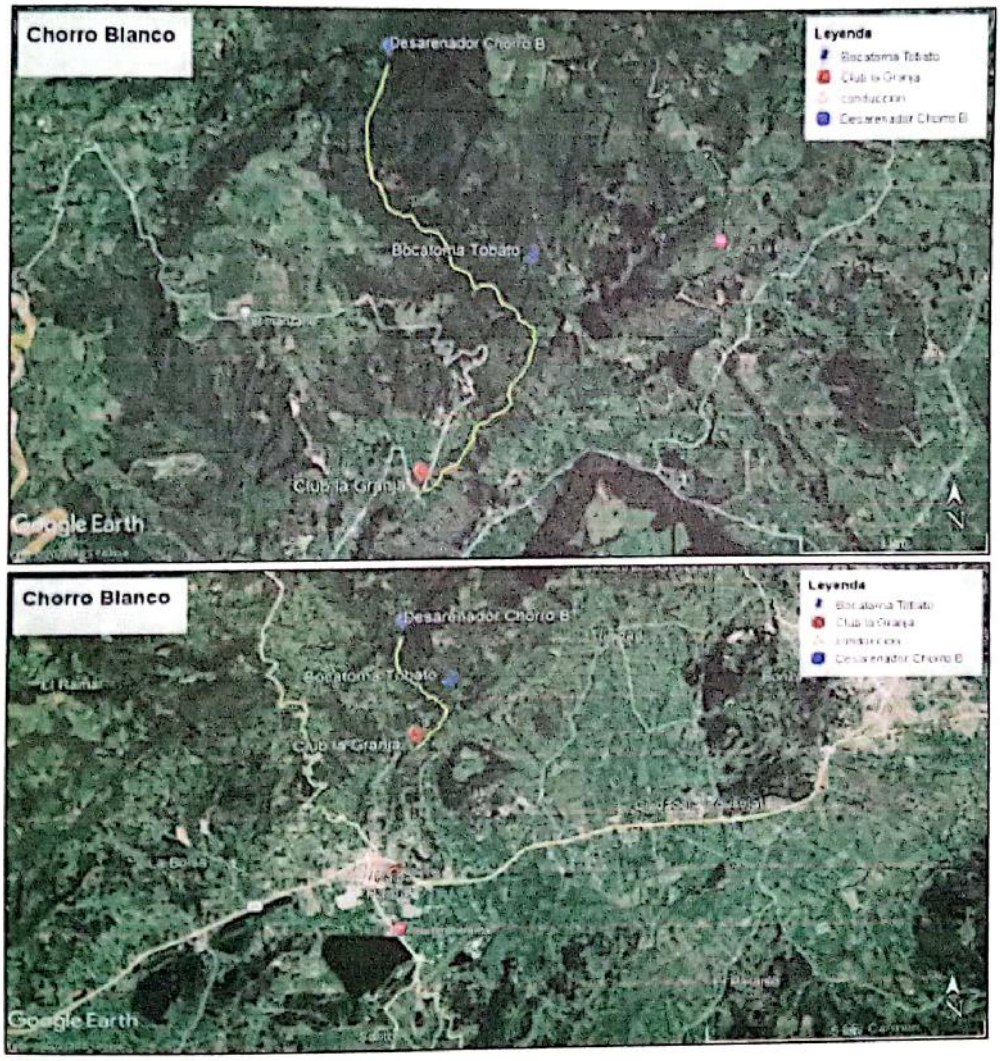
El presente informe se elabora en cumplimiento a las condiciones contractuales del convenio y su reporte mensual de las actividades ejecutadas



Powered by CamScanner

## 2. UBICACIÓN DEL PROYECTO

La nueva red de abastecimiento de agua potable chorro blanco para el casco urbano del municipio de Paipa departamento de Boyacá, se encuentra ubicada al norte del casco urbano sobre las veredas Jazminal y los Medios, como se presenta a continuación





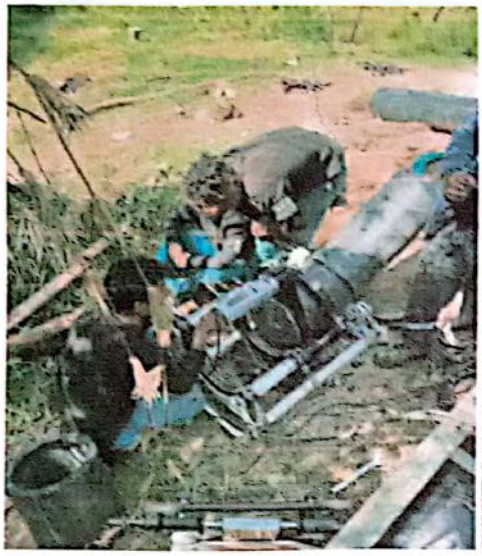

Powered by CamScanner

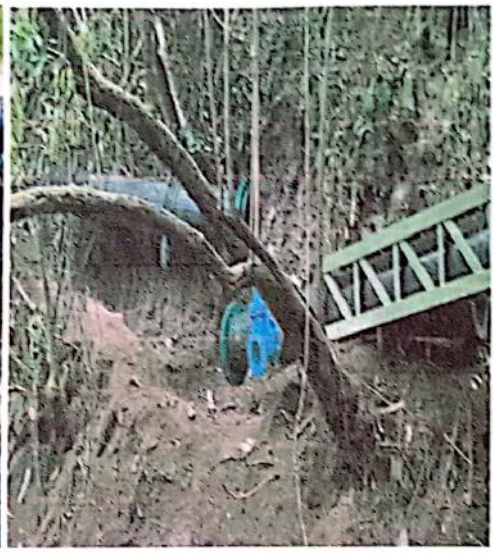
## 3. ACTIVIDADES EJECUTADAS

Se continua con la ejecución física de la obra en actividades de pasos elevados, tubería, cajas, muertos en concreto, instalación de válvulas teniendo en cuenta las diferentes actividades concernientes a la ejecución y avance de la obra, así mismo avance en cada una de estas y algunas observaciones que se han tenido en el transcurso del periodo en cuestión

### INSTALACIÓN TUBERÍA PE 100 PN 8 RDE 21 DIAMETRO 315 MM (12 PULGADAS

Se ejecutan actividades de instalación de tubería en los pasos elevados, instalación de bridas y válvulas







Powered by CamScanner

**CONCRETO 21 Mpa (3000 PSI) PARA MUERTOS (INCLUYE ACERO DE REFUERZO)**

Se continua las activities de construccion de muertos en concreto en el transcurso de la red





Powered by CamScanner

**CAJAS DE INSPECCION DE 1.20 X 1.20 X 1.20 MTS LADRILLO INCLUYE TAPA EN CONCRETO**

Desarrollo de actividades de construccion de cajas en mamposteria de ladrillo para proteger las valvulas ventosas de 1" y 2"









Powered by CamScanner

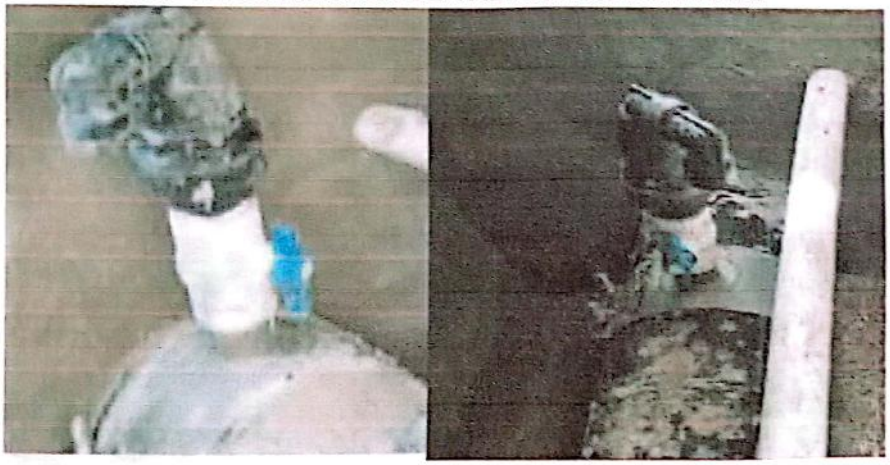
**SUMINISTRO E INSTALACION DE VENTOSA COMBINADA 2" TRIPLE EFECTO INCLUYE ACCESORIOS**

Se verifica instalacion y funcionamiento de las ventosas





**SUMINISTRO E INSTALACION DE VALVULA DE BOLA DE 2"**





Powered by CamScanner

**SUMINISTRO E INSTALACION DE VENTOSA COMBINADA 1" TRIPLE EFECTO INCLUYE ACCESORIOS**



**SUMINISTRO E INSTALACION DE COLLAR DE ACERO INOX D1 12" X 2"**





Powered by CamScanner

**SUMINISTRO E INSTALACION DE CONCRETO CICLOPEO DE 17.5 MPA (2500), 40% RAJON PARA BASES**



**SUMINISTRO, INSTALACION CONEXIONES**





Powered by CamScanner

**SUMINISTRO E INSTALACIÓN PERFILERIA METALICA PARA ESTRUCTURA. DIMENSIONES Y CALIBRES SEGÚN DISEÑO**









Powered by CamScanner

TRANSPORTE DE CARGA MULAR HASTA 4 KM





## 4. SEÑALIZACION

Se mantienen señalados los frentes de trabajo y las áreas de acopio de material para evitar accidentalidad

## 5. SEGURIDAD INDUSTRIAL Y SALUD OCUPACIONAL

A cada uno de los operarios y auxiliares de obra se les exige contar con sus debidos implementos de seguridad que sean requeridos en la obra (casco, botas de seguridad y gafas de ser necesario). Esto debido a las diferentes actividades de riesgo que se están llevando a cabo en la obra.

Es necesario y obligatorio que los involucrados en la ejecución de la obra cuenten con los respectivos pagos de seguridad social, muestra de esto se anexan las planillas de operarios, auxiliares, residentes y demás propios de la obra. **Ver Anexo. Planillas de seguridad**



Powered by CamScanner

## 6. OBSERVACIONES

- Se han presentado demoras en la ejecución de actividades debido a las condiciones del terreno
- Se realiza recorrido con la interventoría y supervisión para verificar condiciones del terreno obras ejecutadas y actividades pendientes por ejecutar
- se adelantas las actividades de izaje de las vigas metálicas delos pasos elevados para evitar variaciones en la linealidad de la tubería.
- La dificultad de accesibilidad al punto de trabajo conlleva una disminución en el avance general de obra
- El transporte en lomo de mula para el material para muertos en concreto, estructura en algunos tramos y bases pedestales a los puntos se hace cada vez más complicado y demorado, por las condiciones del terreno, de tipo escarpado, además de boscoso
- El último informe presentado por empresa red vital a la supervisión 2020-2023 fue el N°21 comprendido en el periodo entre el 01 de octubre de 2023 y el 31 de octubre de 2023
- El presente informe se elabora en cumplimiento de las condiciones contractuales del convenio
- Se revisan cantidades de obra de muertos en concreto, tubería, alturas excavación, rellenos, cajas de inspección (se deben pañetar, instalar tapa para su terminación)
- Se atienden las recomendaciones dadas por la supervisión en razón a la correcta instalación de las ventosas para su correcto funcionamiento, al igual que mejorar el ajuste de los collarines a la tubería
- Los pasos elevados cuentan con la estructura adecuada en concreto de soporte, construcción de vigas metálicas, instalación de tubería y su empalme en cada paso elevado



Powered by CamScanner

- Por parte de la empresa se está revisando la necesidad de construir mayor cantidad de muertos en concretos en puntos de quiebre y mayor esfuerzo de la tubería para evitar daños en la misma y protegerla, al igual de cajas en sectores necesarios para protección de válvulas

**YEISON ROKNEY TORRES SUAREZ**

GERENTE GENERAL

RED VITAL PAIPA S.A. E.S.P.

| *Validación* | *Nombre Completo / Empleo* | *Vo.Bo.* | *No* | *Archivado en* |
|---|---|---|---|---|
| *Elaboró* | *Adriana Choconta Jiménez / Residente De Obra* | | | |
| *Revisó* | *Iván Darío Medina Becerra / Sub Gerente General* | | | |

***ANEXOS***
***ANEXO PLANILLAS DE SEGURIDAD SOCIAL***



Powered by CamScanner

## DATOS GENERALES DEL APORTANTE

| Identificacion | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Telefono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900259348 | 5 | RED VITAL PAIPA SA E.S.P | B - MENOS DE 200 COTIZANTES | PAIPA COMFABOY | CRA 17A 23A 05 | PAIPA-BOYACA | 7853051 | SI |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-01 | 2024-02 | 446082733 | 9462817331 | E | 2024/02/12 | 2024/02/09 | BANCO POPULAR | 0 | $91,968,300 |

## LIQUIDACION DETALLADA DE APORTES

| No. | EMPLEADO Identificación | Nombre | NOVEDADES | PENSION Codigo | Dias | IBC | Aporte | SALUD Codigo | Dias | IBC | Aporte | CCF Codigo | Dias | IBC | Aporte | RIESGOS Codigo | Dias | IBC | Tarifa | Aporte | PARAFISCALES Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **SUCURSAL: PAIPA COMFABOY (107 Afiliados)** | | | | | | $193,952,326 | $31,038,000 | | | $195,208,993 | $7,921,000 | | | $243,596,620 | $9,690,600 | | | $195,208,993 | | $3,318,900 | | $0 | $0 | | $91,968,300 |
| **Centro de Trabajo: CENTRO TRABAJO 0 (107 Afiliados)** | | | | | | $193,952,326 | $31,038,000 | | | $195,208,993 | $7,921,000 | | | $243,596,620 | $9,690,600 | | | $195,208,993 | | $3,318,900 | | $0 | $0 | | $91,968,300 |
| Ciudad: PAIPA Depto: BOYACA (107 Afiliados) | | | | | | $193,952,326 | $31,038,000 | | | $195,208,993 | $7,921,000 | | | $243,596,620 | $9,690,600 | | | $195,208,993 | | $3,318,900 | | $0 | $0 | | $91,968,300 |
| 1 | CC | 1053613425 | ARRED JULIANA | 23030 1 | 2 | $971,850 | $155,500 | EPS005 | 2 | $971,850 | $38,900 | CCF10 | 2 | $4,629,468 | $185,600 | 14-23 | 2 | $971,850 | 0.522% | $5,100 | 2 | $0 | $0 | SI | $385,100 |
| 2 | CC | 1053611559 | ALBA LISBETH | 25-14 | 16 | $1,603,131 | $256,600 | EPS005 | 16 | $1,603,131 | $64,200 | CCF10 | 16 | $1,603,131 | $64,200 | 14-23 | 16 | $1,603,131 | 0.522% | $8,400 | 16 | $0 | $0 | SI | $391,400 |
| 3 | CC | 74323988 | ALFONSO JORGE | 25-14 | 30 | $1,835,801 | $293,800 | EPS037 | 30 | $1,835,801 | $73,500 | CCF10 | 30 | $1,919,186 | $76,800 | 14-23 | 30 | $1,835,801 | 2.436% | $44,800 | 30 | $0 | $0 | SI | $488,900 |
| 4 | CC | 7413074S | ALVARADO ELKIN | 23020 1 | 30 | $1,681,649 | $269,100 | EPS005 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,765,035 | $70,700 | 14-23 | 30 | $1,681,649 | 2.436% | $41,000 | 30 | $0 | $0 | SI | $448,900 |
| 5 | CC | 1053613961 | ANAYA JULIAN | 23020 1 | 26 | $2,168,259 | $347,000 | EPS017 | 26 | $2,168,259 | $86,800 | CCF10 | 26 | $2,240,526 | $89,700 | 14-23 | 26 | $2,168,259 | 0.522% | $11,400 | 26 | $0 | $0 | SI | $534,900 |
| 6 | CC | 52158241 | AREVALO MERYAM | 25-14 | 15 | $667,171 | $106,800 | EPS017 | 15 | $667,171 | $26,700 | CCF10 | 15 | $708,864 | $28,400 | 14-23 | 15 | $667,171 | 1.044% | $7,000 | 15 | $0 | $0 | SI | $168,900 |
| 7 | CC | 52158241 | AREVALO MERYAM | 25-14 | 15 | $667,172 | $106,800 | EPS017 | 15 | $667,172 | $26,700 | CCF10 | 15 | $0 | $0 | 14-23 | 15 | $667,172 | 0.000% | $0 | 15 | $0 | $0 | SI | $133,500 |
| 8 | CC | 1053625825 | ASAKURA ANDREW | 23020 1 | 30 | $2,858,799 | $457,500 | EPS017 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $2,858,799 | $114,400 | 14-23 | 30 | $2,858,799 | 1.044% | $29,900 | 30 | $0 | $0 | SI | $716,200 |
| 9 | CC | 23857282 | AVILA MIREYA | 25-14 | 30 | $1,378,820 | $220,700 | EPS037 | 30 | $1,378,820 | $55,200 | CCF10 | 30 | $1,462,205 | $58,500 | 14-23 | 30 | $1,378,820 | 1.044% | $14,400 | 30 | $0 | $0 | SI | $348,800 |
| 10 | CC | 1053608342 | BARON MANUEL | 23100 1 | 7 | $311,347 | $49,900 | EPS005 | 7 | $311,347 | $12,500 | CCF10 | 7 | $311,347 | $0 | 14-23 | 7 | $311,347 | 0.000% | $0 | 7 | $0 | $0 | SI | $62,400 |
| 11 | CC | 1053608342 | BARON MANUEL | 23100 1 | 23 | $1,157,821 | $185,300 | EPS005 | 23 | $1,157,821 | $46,400 | CCF10 | 23 | $2,937,528 | $117,600 | 14-23 | 23 | $1,157,821 | 4.350% | $50,400 | 23 | $0 | $0 | SI | $299,700 |
| 12 | CC | 46681560 | BECERRA MARYBEL | 25-14 | 30 | $1,638,076 | $262,100 | EPS005 | 30 | $1,638,076 | $65,600 | CCF10 | 30 | $1,721,462 | $68,900 | 14-23 | 30 | $1,638,076 | 0.522% | $8,600 | 30 | $0 | $0 | SI | $405,200 |
| 13 | CC | 74360014 | BENEZ JAMIX | 23100 1 | 30 | $1,785,950 | $285,800 | EPS037 | 30 | $1,785,950 | $71,500 | CCF10 | 30 | $1,869,335 | $74,800 | 14-23 | 30 | $1,785,950 | 2.436% | $43,600 | 30 | $0 | $0 | SI | $479,700 |
| 14 | CC | 1053615355 | CAMARGO DAYANNA | 25-14 | 10 | $2,048,244 | $327,800 | EPS017 | 10 | $2,048,244 | $82,000 | CCF10 | 10 | $3,819,574 | $152,800 | 14-23 | 10 | $2,048,244 | 2.436% | $49,900 | 10 | $0 | $0 | SI | $612,500 |
| 15 | CC | 4117063 | CAMARGO JAVIER | 25-14 | 1 | $44,479 | $7,200 | EPS017 | 1 | $44,479 | $1,800 | CCF10 | 1 | $0 | $0 | 14-23 | 1 | $44,479 | 0.000% | $0 | 1 | $0 | $0 | SI | $9,000 |
| 16 | CC | 4117063 | CAMARGO JAVIER | 25-14 | 29 | $1,289,864 | $206,400 | EPS017 | 29 | $1,289,864 | $51,600 | CCF10 | 29 | $1,370,470 | $54,900 | 14-23 | 29 | $1,289,864 | 4.350% | $56,200 | 29 | $0 | $0 | SI | $369,100 |
| 17 | CC | 74130567 | CAMARGO JAVIER | 23020 1 | 8 | $377,542 | $60,500 | EPS005 | 8 | $377,542 | $15,200 | CCF10 | 8 | $0 | $0 | 14-23 | 8 | $377,542 | 0.000% | $0 | 8 | $0 | $0 | SI | $75,700 |
| 18 | CC | 74130567 | CAMARGO JAVIER | 23020 1 | 22 | $1,345,320 | $215,300 | EPS005 | 22 | $1,345,320 | $53,900 | CCF10 | 22 | $1,406,469 | $56,300 | 14-23 | 22 | $1,345,320 | 1.044% | $14,100 | 22 | $0 | $0 | SI | $329,600 |
| 19 | CC | 1053612397 | CAMARGO JULIETH | 25-14 | 30 | $2,858,799 | $457,500 | EPS017 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $2,858,799 | $114,400 | 14-23 | 30 | $2,858,799 | 1.044% | $29,900 | 30 | $0 | $0 | SI | $716,200 |
| 20 | CC | 4192865 | CAMARGO LUIS | 25-14 | 30 | $1,716,684 | $274,700 | EPS017 | 30 | $1,716,684 | $68,700 | CCF10 | 30 | $1,800,069 | $72,100 | 14-23 | 30 | $1,716,684 | 2.436% | $41,900 | 30 | $0 | $0 | SI | $457,400 |
| 21 | CC | 74130492 | CAMARGO SAUL | 23030 1 | 30 | $1,334,342 | $213,500 | EPS037 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,417,727 | $56,800 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | $0 | $0 | SI | $356,300 |
| 22 | CC | 74360447 | CAÑADULCE URIEL | 23030 1 | 30 | $1,793,760 | $287,100 | EPS037 | 30 | $1,793,760 | $71,800 | CCF10 | 30 | $1,877,145 | $75,100 | 14-23 | 30 | $1,793,760 | 2.436% | $43,700 | 30 | $0 | $0 | SI | $477,700 |
| 23 | CC | 4192800 | CEPEDA CARLOS | 23100 1 | 30 | $1,456,657 | $233,100 | EPS017 | 30 | $1,456,657 | $58,300 | CCF10 | 30 | $1,540,042 | $61,700 | 14-23 | 30 | $1,456,657 | 2.436% | $35,500 | 30 | $0 | $0 | SI | $388,600 |
| 24 | CC | 1053615208 | CETINA ANGELA | 23030 1 | 30 | $2,501,837 | $400,300 | EPS005 | 30 | $2,501,837 | $100,100 | CCF10 | 30 | $2,583,222 | $103,300 | 14-23 | 30 | $2,501,837 | 0.522% | $13,100 | 30 | $0 | $0 | SI | $667,800 |
| 25 | CC | 1053613469 | CHAPARRO JUAN | 25-14 | 30 | $2,858,799 | $457,500 | EPS032 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $2,858,799 | $114,400 | 14-23 | 30 | $2,858,799 | 2.436% | $69,700 | 30 | $0 | $0 | SI | $796,000 |
| 26 | CC | 1053608736 | CHAPARRO LEIDY | 23030 1 | 30 | $1,512,254 | $242,000 | EPS041 | 30 | $1,512,254 | $60,500 | CCF10 | 30 | $1,595,639 | $63,900 | 14-23 | 30 | $1,512,254 | 1.044% | $15,800 | 30 | $0 | $0 | SI | $382,200 |
| 27 | CC | 74130511 | CHAGALITA BERNARDO | 23020 1 | 30 | $1,467,776 | $234,900 | EPS017 | 30 | $1,467,776 | $58,800 | CCF10 | 30 | $1,554,161 | $62,100 | 14-23 | 30 | $1,467,776 | 1.044% | $15,400 | 30 | $0 | $0 | SI | $371,200 |
| 28 | CC | 46681864 | CONTRERAS OLGA | 23030 1 | 15 | $667,172 | $106,800 | EPS017 | 15 | $667,172 | $26,700 | CCF10 | 15 | $667,172 | $0 | 14-23 | 15 | $667,172 | 0.000% | $0 | 15 | $0 | $0 | SI | $133,500 |
| 29 | CC | 46681864 | CONTRERAS OLGA | 23030 1 | 15 | $711,649 | $113,900 | EPS017 | 15 | $711,649 | $28,500 | CCF10 | 15 | $2,501,237 | $100,100 | 14-23 | 15 | $711,649 | 2.436% | $17,400 | 15 | $0 | $0 | SI | $259,900 |
| 30 | CC | 74322792 | CURPLA IITO | 25-14 | 9 | $2,538,143 | $406,200 | EPS005 | 9 | $2,538,143 | $101,600 | CCF10 | 9 | $14,763,783 | $590,600 | 14-23 | 9 | $2,538,143 | 1.044% | $26,500 | 9 | $0 | $0 | SI | $1,124,900 |
| 31 | CC | 1053604996 | DIAZ SANDRA | 25-14 | 2 | $92,605 | $14,900 | EPS017 | 2 | $92,605 | $3,800 | CCF10 | 2 | $0 | $0 | 14-23 | 2 | $92,605 | 0.000% | $0 | 2 | $0 | $0 | SI | $18,700 |
| 32 | CC | 1053604996 | DIAZ SANDRA | 25-14 | 28 | $1,289,864 | $206,400 | EPS017 | 28 | $1,289,864 | $51,600 | CCF10 | 28 | $1,367,690 | $54,800 | 14-23 | 28 | $1,289,864 | 1.044% | $13,500 | 28 | $0 | $0 | SI | $326,300 |





Powered by CamScanner

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 33 | CC | 46681148 | DUEÑEZ MAYERLINE | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,638,076 | $262,100 | EPS017 | 30 | $1,638,076 | $65,600 | CCF10 | 30 | $1,721,462 | $68,900 | 14-23 | 30 | $1,638,076 | 2.436% | $40,000 | 30 | $0 | $0 | Si | $436,600 |
| 34 | CC | 1049608486 | ECHEVERRIA VICTOR | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,370,535 | $219,300 | EPS002 | 30 | $1,370,535 | $54,900 | CCF10 | 30 | $1,453,920 | $58,200 | 14-23 | 30 | $1,370,535 | 1.044% | $14,400 | 30 | $0 | $0 | Si | $346,800 |
| 35 | CC | 1053606149 | ESPEJO ELKIN | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,858,799 | $457,500 | EPS017 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $2,858,799 | $114,400 | 14-23 | 30 | $2,858,799 | 2.436% | $69,700 | 30 | $0 | $0 | Si | $756,000 |
| 36 | CC | 74379604 | ESPEJO VICTOR | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,445,537 | $231,300 | EPS017 | 30 | $1,445,537 | $57,900 | CCF10 | 30 | $1,528,922 | $61,200 | 14-23 | 30 | $1,445,537 | 2.436% | $35,300 | 30 | $0 | $0 | Si | $385,700 |
| 37 | CC | 1053611961 | ESPEJO YEISON | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,467,776 | $234,900 | EPS017 | 30 | $1,467,776 | $58,800 | CCF10 | 30 | $1,551,161 | $62,100 | 14-23 | 30 | $1,467,776 | 2.436% | $35,800 | 30 | $0 | $0 | Si | $391,600 |
| 38 | CC | 1053607571 | FLOREZ DIEGO | | | | | | | | | | | | | X | | | | | 23020 1 | 9 | $504,495 | $80,800 | EPS017 | 9 | $504,495 | $70,700 | CCF10 | 9 | $504,495 | $0 | 14-23 | 9 | $504,495 | 0.000% | $0 | 9 | $0 | $0 | Si | $151,500 |
| 39 | CC | 1053607571 | FLOREZ DIEGO | | | | | | | | | X | | | | | | | | | 23020 1 | 21 | $1,289,266 | $206,300 | EPS017 | 21 | $1,289,266 | $51,600 | CCF10 | 21 | $3,479,784 | $139,200 | 14-23 | 21 | $1,289,266 | 2.436% | $31,500 | 21 | $0 | $0 | Si | $428,600 |
| 40 | CC | 1053604562 | FONSECA JHON | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,380,031 | $540,900 | EPS017 | 30 | $3,380,031 | $135,300 | CCF10 | 30 | $3,380,031 | $135,300 | 14-23 | 30 | $3,380,031 | 0.522% | $17,700 | 30 | $0 | $0 | Si | $829,200 |
| 41 | CC | 74323433 | FONSECA JORGE | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,166,242 | $346,600 | EPS017 | 30 | $2,166,242 | $86,700 | CCF10 | 30 | $2,249,627 | $90,000 | 14-23 | 30 | $2,166,242 | 2.436% | $52,800 | 30 | $0 | $0 | Si | $576,100 |
| 42 | CC | 39662885 | GACHA MARTHA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,423,298 | $227,800 | EPS017 | 30 | $1,423,298 | $57,000 | CCF10 | 30 | $1,506,683 | $60,300 | 14-23 | 30 | $1,423,298 | 1.044% | $14,900 | 30 | $0 | $0 | Si | $360,000 |
| 43 | CC | 30352577 | GARCIA FANY | | | | | | | | | | | | | | | | | | 23100 1 | 30 | $1,334,342 | $213,500 | EPS017 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,417,727 | $56,800 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | $0 | $0 | Si | $356,300 |
| 44 | CC | 1053604772 | GARZON CAMILO | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,681,649 | $269,100 | EPS017 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,765,035 | $70,700 | 14-23 | 30 | $1,681,649 | 2.436% | $41,000 | 30 | $0 | $0 | Si | $448,100 |
| 45 | CC | 46680595 | GOMEZ YENNY | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,378,820 | $220,700 | EPS017 | 30 | $1,378,820 | $55,200 | CCF10 | 30 | $1,462,205 | $58,500 | 14-23 | 30 | $1,378,820 | 2.436% | $33,600 | 30 | $0 | $0 | Si | $368,000 |
| 46 | CC | 74130530 | GONZALEZ WILDER | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,334,342 | $213,500 | EPS017 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,417,727 | $56,800 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | $0 | $0 | Si | $356,300 |
| 47 | CC | 51684052 | GRANADOS FLOR | | | | | | | | | | | | | | | | | | 23100 1 | 30 | $1,334,342 | $213,500 | EPS017 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,417,727 | $56,800 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | $0 | $0 | Si | $356,300 |
| 48 | CC | 1053613608 | GRANADOS JIMMY | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,681,649 | $269,100 | EPS017 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,765,035 | $70,700 | 14-23 | 30 | $1,681,649 | 2.436% | $41,000 | 30 | $0 | $0 | Si | $448,100 |
| 49 | CC | 40019727 | HERNANDEZ MARIA | | | | | | | | | | | X | | | | | | | 23100 1 | 5 | $218,957 | $35,100 | EPS017 | 5 | $218,957 | $8,800 | CCF10 | 5 | $0 | $0 | 14-23 | 5 | $218,957 | 0.000% | $0 | 5 | $0 | $0 | Si | $43,900 |
| 50 | CC | 40019727 | HERNANDEZ MARIA | | | | | | | | | | | | | | | | | | 23100 1 | 25 | $1,111,952 | $178,000 | EPS017 | 25 | $1,111,952 | $44,500 | CCF10 | 25 | $1,184,440 | $47,300 | 14-23 | 25 | $1,111,952 | 2.436% | $27,100 | 25 | $0 | $0 | Si | $296,900 |
| 51 | CC | 23856706 | HIGUERA NUBIA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,334,342 | $213,500 | EPS017 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,417,727 | $56,800 | 14-23 | 30 | $1,334,342 | 1.044% | $14,000 | 30 | $0 | $0 | Si | $337,700 |
| 52 | CC | 1053606359 | HURTADO DIANA | X | | | | | | | | | | | | | | | | | 23100 1 | 20 | $3,477,739 | $556,500 | EPS017 | 20 | $3,477,739 | $139,200 | CCF10 | 20 | $3,477,739 | $139,200 | 14-23 | 20 | $3,477,739 | 0.522% | $18,200 | 20 | $0 | $0 | Si | $853,100 |
| 53 | CC | 1053610783 | HURTADO WILMER | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,512,254 | $242,000 | EPS017 | 30 | $1,512,254 | $60,500 | CCF10 | 30 | $1,595,639 | $63,900 | 14-23 | 30 | $1,512,254 | 1.044% | $15,800 | 30 | $0 | $0 | Si | $382,200 |
| 54 | CC | 46683315 | JIMENEZ LUZ | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,423,298 | $227,800 | EPS037 | 30 | $1,423,298 | $57,000 | CCF10 | 30 | $1,506,683 | $60,300 | 14-23 | 30 | $1,423,298 | 2.436% | $34,700 | 30 | $0 | $0 | Si | $379,800 |
| 55 | CC | 24069673 | JIMENEZ MARIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,334,342 | $213,500 | EPS017 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,417,727 | $56,800 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | $0 | $0 | Si | $356,300 |
| 56 | CC | 1053614027 | LA ROTTA OSCAR | X | | | | | | | | | | | | | | | X | | 25-14 | 22 | $2,096,453 | $335,500 | EPS017 | 22 | $2,096,453 | $83,900 | CCF10 | 22 | $2,096,453 | $83,900 | 14-23 | 22 | $2,096,453 | 0.522% | $11,000 | 22 | $0 | $0 | Si | $514,300 |
| 57 | CC | 16458219 | LANDAZURI DANIEL | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,691,556 | $270,700 | EPS005 | 30 | $1,691,556 | $67,700 | CCF10 | 30 | $1,774,941 | $71,000 | 14-23 | 30 | $1,691,556 | 4.350% | $73,600 | 30 | $0 | $0 | Si | $483,000 |
| 58 | CC | 74322520 | LARA LUIS | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,681,649 | $269,100 | EPS005 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,765,035 | $70,700 | 14-23 | 30 | $1,681,649 | 2.436% | $41,000 | 30 | $0 | $0 | Si | $448,100 |
| 59 | CC | 89004430 | LOPEZ ALITH | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $2,858,799 | $457,500 | EPS037 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $2,858,799 | $114,400 | 14-23 | 30 | $2,858,799 | 2.436% | $69,700 | 30 | $0 | $0 | Si | $756,000 |
| 60 | CC | 40395482 | LOPEZ ROSALBA | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,378,820 | $220,700 | EPS037 | 30 | $1,378,820 | $55,200 | CCF10 | 30 | $1,462,205 | $58,500 | 14-23 | 30 | $1,378,820 | 2.436% | $33,600 | 30 | $0 | $0 | Si | $368,000 |
| 61 | CC | 1051588795 | MACHUCA JOHNN | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,010,847 | $321,800 | EPS017 | 30 | $2,010,847 | $80,500 | CCF10 | 30 | $2,094,232 | $83,800 | 14-23 | 30 | $2,010,847 | 2.436% | $49,000 | 30 | $0 | $0 | Si | $535,100 |
| 62 | CC | 74173225 | MALAVER HECTOR | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,905,870 | $305,000 | EPS005 | 30 | $1,905,870 | $76,300 | CCF10 | 30 | $1,989,255 | $79,600 | 14-23 | 30 | $1,905,870 | 1.044% | $19,900 | 30 | $0 | $0 | Si | $480,800 |
| 63 | CC | 73120570 | MATEUS CESAR | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,681,649 | $269,100 | EPS005 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,765,035 | $70,700 | 14-23 | 30 | $1,681,649 | 2.436% | $41,000 | 30 | $0 | $0 | Si | $448,100 |
| 64 | CC | 1053608565 | MEDINA IVAN | X | | | | | | | | | | | | | | | | | 25-14 | 20 | $3,477,739 | $556,500 | EPS017 | 20 | $3,477,739 | $139,200 | CCF10 | 20 | $3,477,739 | $139,200 | 14-23 | 20 | $3,477,739 | 2.436% | $84,800 | 20 | $0 | $0 | Si | $919,700 |
| 65 | CC | 1053614130 | MONROY BENJAMIN | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,334,342 | $213,500 | EPS037 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,417,727 | $56,800 | 14-23 | 30 | $1,334,342 | 4.350% | $58,100 | 30 | $0 | $0 | Si | $381,800 |
| 66 | CC | 4192455 | MONROY EDILBERTO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,334,342 | $213,500 | EPS041 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,417,727 | $56,800 | 14-23 | 30 | $1,334,342 | 1.044% | $14,000 | 30 | $0 | $0 | Si | $337,700 |
| 67 | CC | 4192776 | MONROY HERNANDO | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,681,649 | $269,100 | EPS017 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,765,035 | $70,700 | 14-23 | 30 | $1,681,649 | 1.044% | $17,600 | 30 | $0 | $0 | Si | $424,700 |
| 68 | CC | 1053606329 | MONROY PAOLA | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,856,487 | $297,100 | EPS005 | 30 | $1,856,487 | $74,300 | CCF10 | 30 | $1,939,872 | $77,600 | 14-23 | 30 | $1,856,487 | 0.522% | $9,700 | 30 | $0 | $0 | Si | $458,700 |
| 69 | CC | 1053605548 | MORALES JESSICA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,042,383 | $486,800 | EPS005 | 30 | $3,042,383 | $121,700 | CCF10 | 30 | $3,042,383 | $121,700 | 14-23 | 30 | $3,042,383 | 0.522% | $15,900 | 30 | $0 | $0 | Si | $746,100 |
| 70 | CC | 1093920141 | MORANTES EDGAR | X | | | | | | | | | | | | | | | | | 23030 1 | 26 | $1,156,430 | $185,100 | EPS017 | 26 | $1,156,430 | $46,300 | CCF10 | 26 | $1,228,697 | $49,200 | 14-23 | 26 | $1,156,430 | 2.436% | $28,200 | 26 | $0 | $0 | Si | $308,800 |
| 71 | CC | 1053609837 | OCHOA JAVIER | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,587,510 | $254,100 | EPS017 | 30 | $1,587,510 | $63,600 | CCF10 | 30 | $1,670,896 | $66,900 | 14-23 | 30 | $1,587,510 | 2.436% | $38,700 | 30 | $0 | $0 | Si | $423,300 |
| 72 | CC | 1002538428 | OCHOA MARIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,638,076 | $262,100 | EPS017 | 30 | $1,638,076 | $65,600 | CCF10 | 30 | $1,721,462 | $68,900 | 14-23 | 30 | $1,638,076 | 0.522% | $8,600 | 30 | $0 | $0 | Si | $405,200 |
| 73 | CC | 4191851 | OCHOA RODRIGO | | X | | | | | | | X | | | | | | | | | 25-14 | 10 | $3,539,324 | $566,300 | EPS017 | 10 | $3,539,324 | $141,600 | CCF10 | 10 | $22,128,815 | $885,200 | 14-23 | 10 | $3,539,324 | 0.522% | $18,500 | 10 | $0 | $0 | Si | $1,611,600 |
| 74 | CC | 1053615891 | OCHOA WILFREDY | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,681,649 | $269,100 | EPS037 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,765,035 | $70,700 | 14-23 | 30 | $1,681,649 | 1.044% | $17,600 | 30 | $0 | $0 | Si | $424,700 |



2024/02/09 08:37 AM

| | | | | | |
|---|---|---|---|---|---|
| $ 47.295.522,45 | 1747,35 | $ 47.295.522,45 | 1679,77 | $ | 45.466.3 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 75 | CC | 93124198 | ORJUELA JOSE | | | | | | | | | x | | | | | | | | | 25-14 | 30 | $1,502,524 | $240,500 | EPS017 | 30 | $1,502,524 | $60,200 | CCF10 | 30 | $1,585,909 | $63,500 | 14-23 | 30 | $1,502,524 | 2.436% | $36,700 | 30 | $0 | $0 | Si | $400,900 |
| 76 | CC | 1052397667 | ORTIZ JEYSON | x | | | | | | | | | | | | | | | | | 230301 | 26 | $2,477,626 | $396,500 | EPS042 | 26 | $2,477,626 | $99,200 | CCF10 | 26 | $2,477,626 | $99,200 | 14-23 | 26 | $2,477,626 | 0.522% | $13,000 | 26 | $0 | $0 | Si | $407,900 |
| 77 | CC | 46680659 | PACHECO GLADYS | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,638,076 | $262,100 | EPS005 | 30 | $1,638,076 | $65,600 | CCF10 | 30 | $1,721,462 | $68,900 | 14-23 | 30 | $1,638,076 | 0.522% | $8,600 | 30 | $0 | $0 | Si | $405,700 |
| 78 | CC | 40421066 | PARRA BRIGIDA | | | | | | | | | x | | | | | | | | | 230301 | 30 | $1,378,820 | $220,700 | EPS017 | 30 | $1,378,820 | $55,200 | CCF10 | 30 | $1,462,205 | $58,500 | 14-23 | 30 | $1,378,820 | 2.436% | $33,600 | 30 | $0 | $0 | Si | $344,300 |
| 79 | CC | 46683468 | PATARROYO ALICIA | | | | | | | | | x | | | | | | | | | 230201 | 30 | $1,378,820 | $220,700 | EPS017 | 30 | $1,378,820 | $55,200 | CCF10 | 30 | $1,462,205 | $58,500 | 14-23 | 30 | $1,378,820 | 1.044% | $14,400 | 30 | $0 | $0 | Si | $348,800 |
| 80 | CC | 74130943 | PATARROYO JUAN | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,334,342 | $213,500 | CCFC55 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,417,727 | $56,800 | 14-23 | 30 | $1,334,342 | 1.044% | $14,000 | 30 | $0 | $0 | Si | $337,700 |
| 81 | CC | 74337939 | PEREZ MARCO | | | | | | | | | x | | | | | | | | | 230301 | 30 | $1,809,575 | $289,600 | EPS037 | 30 | $1,809,575 | $72,400 | CCF10 | 30 | $1,897,910 | $75,800 | 14-23 | 30 | $1,809,575 | 2.436% | $44,100 | 30 | $0 | $0 | Si | $481,900 |
| 82 | CC | 4192439 | PEREZ SANTIAGO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,334,342 | $213,500 | CSSC24 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,417,727 | $56,800 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | $0 | $0 | Si | $356,300 |
| 83 | CC | 35503777 | PIRABAN FLOR | | | | | | | | | x | | | | | | | | | 231001 | 30 | $1,502,524 | $240,500 | EPS017 | 30 | $1,502,524 | $60,200 | CCF10 | 30 | $1,585,909 | $63,500 | 14-23 | 30 | $1,502,524 | 2.436% | $36,700 | 30 | $0 | $0 | Si | $400,900 |
| 84 | CC | 4192111 | RACHE JORGE | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,370,535 | $219,300 | EPS017 | 30 | $1,370,535 | $54,900 | CCF10 | 30 | $1,453,920 | $58,200 | 14-23 | 30 | $1,370,535 | 1.044% | $14,400 | 30 | $0 | $0 | Si | $346,800 |
| 85 | CC | 74360518 | RACHE JOSE | | | | | | | | | x | | | | | | | | | 230301 | 30 | $1,403,839 | $224,700 | EPS041 | 30 | $1,403,839 | $56,200 | CCF10 | 30 | $1,487,224 | $59,500 | 14-23 | 30 | $1,403,839 | 2.436% | $34,200 | 30 | $0 | $0 | Si | $374,600 |
| 86 | CC | 1053612002 | RAMIREZ YENNY | | x | | | | | | | x | | | | | | | | | 230201 | 12 | $2,260,722 | $361,800 | EPS017 | 12 | $2,260,722 | $90,500 | CCF10 | 12 | $7,103,162 | $284,200 | 14-23 | 12 | $2,260,722 | 0.522% | $11,900 | 12 | $0 | $0 | Si | $748,400 |
| 87 | CC | 1053609802 | RICO LINA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,042,383 | $486,800 | EPS017 | 30 | $3,042,383 | $121,700 | CCF10 | 30 | $3,042,383 | $121,700 | 14-23 | 30 | $3,042,383 | 0.522% | $15,900 | 30 | $0 | $0 | Si | $746,100 |
| 88 | CC | 1053613345 | RODRIGUEZ DUVAN | | | | | | | | | x | | | | | | | | | 230301 | 30 | $1,905,870 | $305,000 | EPS017 | 30 | $1,905,870 | $76,300 | CCF10 | 30 | $1,989,255 | $79,600 | 14-23 | 30 | $1,905,870 | 1.044% | $19,900 | 30 | $0 | $0 | Si | $480,800 |
| 89 | CC | 1053615468 | RODRIGUEZ DUVAN | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,681,649 | $269,100 | EPS017 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,765,035 | $70,700 | 14-23 | 30 | $1,681,649 | 2.436% | $41,000 | 30 | $0 | $0 | Si | $448,100 |
| 90 | CC | 7219471 | RODRIGUEZ JULIO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,681,649 | $269,100 | EPS037 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,765,035 | $70,700 | 14-23 | 30 | $1,681,649 | 2.436% | $41,000 | 30 | $0 | $0 | Si | $448,100 |
| 91 | CC | 1002538611 | RODRIGUEZ MARTHA | x | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | CCFC55 | 29 | $1,256,667 | $157,100 | | 0 | $0 | $0 | 14-23 | 29 | $1,256,667 | 0.522% | $6,600 | 0 | $0 | $0 | No | $163,700 |
| 92 | CC | 74322563 | RODRIGUEZ PEDRO | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,370,535 | $219,300 | EPS037 | 30 | $1,370,535 | $54,900 | CCF10 | 30 | $1,453,920 | $58,200 | 14-23 | 30 | $1,370,535 | 2.436% | $33,400 | 30 | $0 | $0 | Si | $365,800 |
| 93 | CC | 1053605397 | ROJAS MARIO | | | | | | | | | x | | | | | | | | | 231001 | 30 | $1,746,262 | $279,500 | EPS017 | 30 | $1,746,262 | $69,900 | CCF10 | 30 | $1,829,647 | $73,200 | 14-23 | 30 | $1,746,262 | 2.436% | $42,600 | 30 | $0 | $0 | Si | $465,200 |
| 94 | CC | 74322163 | ROMERO JAIME | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,334,342 | $213,500 | EPS037 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,417,727 | $56,800 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | $0 | $0 | Si | $356,300 |
| 95 | CC | 1053604922 | ROSAS JORGE | | | | | | | | | | | x | | | | | | | 230301 | 7 | $452,648 | $72,500 | EPS017 | 7 | $452,648 | $18,200 | CCF10 | 7 | $0 | $0 | 14-23 | 7 | $452,648 | 0.000% | $0 | 7 | $0 | $0 | Si | $90,700 |
| 96 | CC | 1053604922 | ROSAS JORGE | | | | | | | | | x | | | | | | | | | 230301 | 23 | $1,790,604 | $286,500 | EPS017 | 23 | $1,790,604 | $71,700 | CCF10 | 23 | $1,551,200 | $62,100 | 14-23 | 23 | $1,790,604 | 4.350% | $77,900 | 23 | $0 | $0 | Si | $498,200 |
| 97 | CC | 8731958 | ROSAS SANTOS | | | | | | | | | x | | | | | | | | | 230301 | 30 | $1,785,950 | $285,800 | EPS005 | 30 | $1,785,950 | $71,500 | CCF10 | 30 | $1,869,335 | $74,800 | 14-23 | 30 | $1,785,950 | 2.436% | $43,600 | 30 | $0 | $0 | Si | $475,700 |
| 98 | CC | 74323801 | RUIZ JOSE | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,681,649 | $269,100 | EPS037 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,765,035 | $70,700 | 14-23 | 30 | $1,681,649 | 1.044% | $17,600 | 30 | $0 | $0 | Si | $424,700 |
| 99 | CC | 1053604273 | RUIZ SANDRA | | | | | | | | | x | | | | | | | | | 230201 | 30 | $1,977,691 | $316,500 | EPS017 | 30 | $1,977,691 | $79,200 | CCF10 | 30 | $2,061,076 | $82,500 | 14-23 | 30 | $1,977,691 | 1.044% | $20,700 | 30 | $0 | $0 | Si | $498,900 |
| 100 | CC | 74324119 | SALAMANCA GABRIEL | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,681,649 | $269,100 | EPS017 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,765,035 | $70,700 | 14-23 | 30 | $1,681,649 | 2.436% | $41,000 | 30 | $0 | $0 | Si | $448,100 |
| 101 | CC | 4129932 | SALAS VICTOR | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,370,535 | $219,300 | EPS017 | 30 | $1,370,535 | $54,900 | CCF10 | 30 | $1,453,920 | $58,200 | 14-23 | 30 | $1,370,535 | 2.436% | $33,400 | 30 | $0 | $0 | Si | $365,800 |
| 102 | CC | 74322662 | SALAZAR HERNAN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,370,535 | $219,300 | EPS017 | 30 | $1,370,535 | $54,900 | CCF10 | 30 | $1,453,920 | $58,200 | 14-23 | 30 | $1,370,535 | 2.436% | $33,400 | 30 | $0 | $0 | Si | $365,800 |
| 103 | CC | 46683220 | SALCEDO NINI | | | | | | | | | x | | | | | | | | | 230201 | 30 | $1,423,298 | $227,800 | EPS041 | 30 | $1,423,298 | $57,000 | CCF10 | 30 | $1,506,683 | $60,300 | 14-23 | 30 | $1,423,298 | 1.044% | $14,900 | 30 | $0 | $0 | Si | $360,000 |
| 104 | CC | 74323507 | SANA MIGUEL | | | | | | | | | | | | | | | | x | | 25-14 | 30 | $1,681,650 | $269,100 | EPS008 | 30 | $1,681,650 | $67,300 | CCF10 | 30 | $0 | $0 | 14-23 | 30 | $1,681,650 | 0.000% | $0 | 30 | $0 | $0 | Si | $226,400 |
| 105 | CC | 74322535 | SANCHEZ HECTOR | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,334,342 | $213,500 | EPS017 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,417,727 | $56,800 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | $0 | $0 | Si | $356,300 |
| 106 | CC | 74130153 | SUAREZ JOSE | | | | | | | | | x | | | | | | | | | 230301 | 30 | $1,490,015 | $238,500 | EPS037 | 30 | $1,490,015 | $59,700 | CCF10 | 30 | $1,573,400 | $63,000 | 14-23 | 30 | $1,490,015 | 2.436% | $36,300 | 30 | $0 | $0 | Si | $397,500 |
| 107 | CC | 1053610862 | TIBATA YOVANY | | | | | | | | | x | | | | | | | | | 231001 | 30 | $2,017,980 | $322,900 | EPS017 | 30 | $2,017,980 | $80,800 | CCF10 | 30 | $2,101,365 | $84,100 | 14-23 | 30 | $2,017,980 | 2.436% | $49,200 | 30 | $0 | $0 | Si | $537,300 |
| 108 | CC | 1053612595 | TORRES RAGHUNATHA | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,858,799 | $457,500 | EPS017 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $2,858,799 | $114,400 | 14-23 | 30 | $2,858,799 | 1.044% | $29,900 | 30 | $0 | $0 | Si | $716,300 |
| 109 | CC | 1053611160 | TORRES YEISON | x | | | | | | | | | | | | | | | | | 25-14 | 21 | $4,801,893 | $768,400 | EPS037 | 21 | $4,801,893 | $192,100 | CCF10 | 21 | $4,801,893 | $192,100 | 14-23 | 21 | $4,801,893 | 0.522% | $25,100 | 21 | $0 | $0 | Si | $1,177,700 |
| 110 | CC | 1053613769 | URIBE EDWIN | | | | | | | | | x | | | | | | | | | 230301 | 30 | $2,017,980 | $322,900 | EPS017 | 30 | $2,017,980 | $80,800 | CCF10 | 30 | $2,101,365 | $84,100 | 14-23 | 30 | $2,017,980 | 1.044% | $21,100 | 30 | $0 | $0 | Si | $508,900 |
| 111 | CC | 74359861 | VALDERRAMA CARLOS | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,681,649 | $269,100 | EPS003 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,765,035 | $70,700 | 14-23 | 30 | $1,681,649 | 2.436% | $41,000 | 30 | $0 | $0 | Si | $448,100 |
| 112 | CC | 7226057 | VALDERRAMA JOSE | | | | | | | | | x | | | | | | | | | 230201 | 30 | $1,495,575 | $239,300 | EPS008 | 30 | $1,495,575 | $59,900 | CCF10 | 30 | $1,578,960 | $63,200 | 14-23 | 30 | $1,495,575 | 4.350% | $65,100 | 30 | $0 | $0 | Si | $427,500 |
| 113 | CC | 23856977 | VALDERRAMA MARIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $3,042,383 | $486,800 | EPS017 | 30 | $3,042,383 | $121,700 | CCF10 | 30 | $3,042,383 | $121,700 | 14-23 | 30 | $3,042,383 | 1.044% | $31,800 | 30 | $0 | $0 | Si | $762,000 |
| 114 | CC | 74322488 | VARGAS JOSE | | | | | | | | | x | | | | | | | | | 25-14 | 30 | $1,777,995 | $284,500 | EPS008 | 30 | $1,777,995 | $71,200 | CCF10 | 30 | $1,861,380 | $74,500 | 14-23 | 30 | $1,777,995 | 2.436% | $43,400 | 30 | $0 | $0 | Si | $473,600 |
| 115 | CC | 1053614462 | VARGAS MAICOL | | | | | | | | | x | | | | | | | | | 230201 | 30 | $1,412,179 | $226,000 | EPS037 | 30 | $1,412,179 | $56,500 | CCF10 | 30 | $1,495,564 | $59,900 | 14-23 | 30 | $1,412,179 | 2.436% | $34,500 | 30 | $0 | $0 | Si | $376,900 |



2024/02/09 08:37 AM

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | $ 47 295 522,45 | 1747,35 | $ | 47 295 522,45 | 1679,77 | $ 45 468 |
| $ 14 119 612,80 | 281,88 | $ | 32 174 910,72 | $ 32 174 910,72 | 405,58 | $ | 46 294 521,52 | 6,67 | $ 781 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 106 | CC | [illegible] | VASQUEZ ANGEL | 230301 | 30 | $1,681,649 | $269,100 | EPS005 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,765,035 | $70,700 | 14-23 | 30 | $1,681,649 | 2.436% | [illegible] | 30 | $0 |
| Total Afiliados( 107) | | | | | | $193,952,326 | $31,038,000 | | | $195,208,993 | $7,921,000 | | | $243,596,620 | $9,690,600 | | | $195,208,993 | | $3,318,900 | | $0 |

| (cont.) | | | |
|---|---|---|---|
| 106 | $0 | S | [illegible] |
| Total | $0 | | $51,968,500 |

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900259348 | 5 | RED VITAL PAIPA SA E.S.P | B - MENOS DE 200 COTIZANTES | PAIPA COMFABOY | CRA 17A 23A 05 | PAIPA-BOYACA | 7853051 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pension | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-01 | 2024-02 | 446282733 | 9462817331 | E | 2024/02/12 | 2024/02/09 | BANCO POPULAR | 0 | $51,968,500 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 106 | $31,038,000 | $0 | $0 | $31,038,000 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 12 | $3,233,600 | $0 | $0 | $3,233,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 35 | $11,449,900 | $0 | $0 | $11,449,900 |
| PORVENIR | 230301 | 800,224,808 | 8 | 32 | $8,777,600 | $0 | $0 | $8,777,600 |
| PROTECCION | 230201 | 800,229,739 | 0 | 27 | $7,576,900 | $0 | $0 | $7,576,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 107 | $3,318,900 | $0 | $0 | $3,318,900 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 107 | $3,318,900 | $0 | $0 | $3,318,900 |
| CCF (ADMINISTRADORAS: 1) | | | | 106 | $9,690,600 | $0 | $0 | $9,690,600 |
| COMFABOY | CCF10 | 891,800,213 | 8 | 106 | $9,690,600 | $0 | $0 | $9,690,600 |
| EPS (ADMINISTRADORAS: 9) | | | | 107 | $7,921,000 | $0 | $0 | $7,921,000 |
| CAJACOPI | CCFC55 | 901,543,211 | 6 | 2 | $210,500 | $0 | $0 | $210,500 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 3 | $198,400 | $0 | $0 | $198,400 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 1 | $99,200 | $0 | $0 | $99,200 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $53,400 | $0 | $0 | $53,400 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 58 | $4,354,800 | $0 | $0 | $4,354,800 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 18 | $1,296,300 | $0 | $0 | $1,296,300 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 4 | $227,100 | $0 | $0 | $227,100 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $114,400 | $0 | $0 | $114,400 |
| SANITAS | EPS005 | 800,251,440 | 6 | 19 | $1,366,900 | $0 | $0 | $1,366,900 |
| TOTAL | | | | 107 | $51,968,500 | $0 | $0 | $51,968,500 |





Powered by CamScanner

aportes en línea

# Resumen de Pago por Administradora

**ATOS GENERALES DEL APORTANTE**

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| 900259348 | 5 | RED VITAL PAIPA SA E.S.P | B - MENOS DE 200 COTIZANTES | PAIPA COMFABOY | CRA 17A 23A 05 | PAIPA-BOYACA | 7853051 | SI |

**ATOS GENERALES DE LA LIQUIDACION**

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 23-12 | 2024-01 | 401376573 | 9461629634 | E | 2024/01/12 | 2024/01/17 | BANCO POPULAR | 5 | $42,790,800 |

**ESUMEN DE PAGO**

| ESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| P (ADMINISTRADORAS: 4) | | | | 98 | $26,374,800 | $119,000 | $0 | $26,493,800 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 11 | $2,391,800 | $10,800 | $0 | $2,402,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 31 | $10,028,100 | $45,300 | $0 | $10,073,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 30 | $7,186,700 | $32,400 | $0 | $7,219,100 |
| PROTECCION | 230201 | 800,229,739 | 0 | 26 | $6,768,200 | $30,500 | $0 | $6,798,700 |
| L (ADMINISTRADORAS: 1) | | | | 98 | $2,868,100 | $13,000 | $0 | $2,881,100 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 98 | $2,868,100 | $13,000 | $0 | $2,881,100 |
| F (ADMINISTRADORAS: 1) | | | | 98 | $6,804,500 | $30,700 | $0 | $6,835,200 |
| COMFABOY | CCF10 | 891,800,213 | 8 | 98 | $6,804,500 | $30,700 | $0 | $6,835,200 |
| S (ADMINISTRADORAS: 8) | | | | 98 | $6,550,700 | $30,000 | $0 | $6,580,700 |
| CAJACOPI | CCFC55 | 901,543,211 | 6 | 1 | $47,700 | $300 | $0 | $48,000 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 3 | $168,000 | $800 | $0 | $168,800 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $47,700 | $300 | $0 | $48,000 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 53 | $3,633,100 | $16,400 | $0 | $3,649,500 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 17 | $1,006,700 | $4,600 | $0 | $1,011,300 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 4 | $212,200 | $1,000 | $0 | $213,200 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $102,100 | $500 | $0 | $102,600 |
| SANITAS | EPS005 | 800,251,440 | 6 | 18 | $1,333,200 | $6,100 | $0 | $1,339,300 |
| OTAL | | | | 98 | $42,598,100 | $192,700 | $0 | $42,790,800 |



2024/01/17 08:41 AM

Powered by CamScanner

# INFORME 16

## INTERVENTORIA

Powered by CamScanner

**CONTRATO DE INTERVENTORIA No. 066 DE 2022**

"INTERVENTORÍA TÉCNICA, JURÍDICA, FINANCIERA, AMBIENTAL EN EL MARCO DEL DESARROLLO DEL CONVENIO CUYO OBJETO ES: AUNAR ESFUERZOS TÉCNICOS, ADMINISTRATIVOS, FINANCIEROS ENTRE EL MUNICIPIO DE PAIPA Y RED VITAL PAIPA S.A. E.S.P. PARA LA CONSTRUCCIÓN DE LA NUEVA RED DE ABASTECIMIENTO DE AGUA POTABLE CHORRO BLANCO PARA EL CASCO URBANO DEL MUNICIPIO DE PAIPA DEPARTAMENTO DE BOYACÁ"

# INFORME DE INTERVENTORÍA N°16
# 02 DE ENERO DE 2024- 15 DE FEBRERO 2024 Y DEL 16 DE MAYO DE 2024 AL 16 DE MAYO DE 2024

**INTERVENTORIA:** CONSORCIO INTERACUEDUCTO CHORRO BLANCO

R/L CARLOS EDUARDO ROBLES SÁENZ

NIT: 901.616.462-2

**CONTRATISTA DE OBRA:** RED VITAL PAIPA S. A E. S. P

NIT: 900259348-5

***INTERVENTORIA***
***R/L CARLOS EDUARDO ROBLES SÁENZ***
***CONSORCIO INTERACUADUCTO CHORRO BLANCO***

**Dirección: Av. Universitaria 75ª-00 Centro Empresarial Green Hills, Bloque A, oficina 22ª.**
**Celular: 3106098739**
**Correo: interacueductopaipa@gmail.com/ croblessaenz@gmail.com**

Powered by CamScanner

| | |
|---|---|
| **1. PRESENTACIÓN GENERAL** | |
| A. Presentación general Contrato de interventoría. | **3-8** |
| **2. AVANCE FÍSICO DEL PROYECTO** | |
| A. Reporte interventoría- Acta de avance N15 | **9-13** |
| B. Registro fotográfico actividades ejecutadas- novedades | **14-19** |
| **3. CUMPLIMIENTO SEGURIDAD SOCIAL** | |
| A. CUMPLIMIENTO DE SEGURIDAD SOCIAL CONTRATISTA DE OBRA: Certificación de cumplimiento de pagos a seguridad social y parafiscales del contratista de obra expedida por el r/l de interventoría- Planillas de seguridad social | **20-25** |
| B. Cumplimiento de seguridad social cumplimiento de pago de seguridad social por parte de interventoría. | **26** |
| **4. CONTROL Y SEGUIMIENTO SST** | |
| A. Control y seguimiento seguridad y salud en el trabajo | **27-29** |
| **5. SEGUIMIENTO FINANCIERO** | |
| Contrato de obra condiciones actualizadas | **30** |
| **6. CONTROL DE PÓLIZAS Y GARANTÍA** | |
| A. Control de pólizas y garantía obra | **31-39** |
| B. Control de pólizas y garantía interventoría | **40-42** |
| **7. ANEXOS** | |
| A. Actas de comité pertenecientes al periodo | **43-45** |
| B. Actas generadas en el periodo | **46-52** |


Powered by CamScanner

# 1. PRESENTACIÓN GENERAL

Dirección: Av. Universitaria 75ª-00 Centro Empresarial Green Hills, Bloque A, oficina 22ª.
Celular: 3106098739
Correo: interacueductopaipa@gmail.com/ croblessaenz@gmail.com



Powered by CamScanner

# RESUMEN EJECUTIVO

## GENERALIDADES DEL CONTRATO DE INTERVENTORÍA

| | |
|---|---|
| **CONTRATO DE INTERVENTORIA N°** | **066 de 2022** |
| **OBJETO DEL CONTRATO** | INTERVENTORÍA TÉCNICA, JURÍDICA, FINANCIERA, AMBIENTAL EN EL MARCO DEL DESARROLLO DEL CONVENIO CUYO OBJETO ES: AUNAR ESFUERZOS TÉCNICOS, ADMINISTRATIVOS, FINANCIEROS ENTRE EL MUNICIPIO DE PAIPA Y RED VITAL PAIPA S.A. E.S.P. PARA LA CONSTRUCCIÓN DE LA NUEVA RED DE ABASTECIMIENTO DE AGUA POTABLE CHORRO BLANCO PARA EL CASCO URBANO DEL MUNICIPIO DE PAIPA DEPARTAMENTO DE BOYACÁ |
| **CONTRATANTE** | EMPRESA DE SERVICIOS PUBLICOS DOCMUCILIARIOS DE PAIPA RED VITAL |
| **NIT** | 900259348-5 |
| **CONTRATISTA** | CONSORCIO INTERACUEDUCTO CHORRO BLANCO<br>R/L CARLOS EDUARDO ROBLES SÁENZ. |
| **NIT** | 900.259.348-5 |
| **VALOR DEL CONTRATO** | $ 134.364.400 |
| **VALOR DEL CONTRATO EN LETRAS** | CIENTO TREINTA Y CUATRO MILLONES TRECIENTOS SESENTA Y CUATRO MIL CUATRO CIENTOS PESOS M/CTE. |
| **VALOR ADICIONAL N°1 17/08/2023** | $15.229.422 |
| **VALOR ADICIONAL N°2 3/11/2023** | $21.392.053 |
| **VALOR DEL CONTRATO MAS ADICIONES** | $170.985.875 |
| **ACTA DE INICIO DEL CONTRATO** | 03 OCTUBRE DE 2022 |
| **PLAZO TOTAL DE EJECUCIÓN** | DIEZ (10) MESES CONTADOS A PARTIR DE LA SUSCRIPCIÓN DEL ACTA DE INICIO. |
| **FECHA DE TERMINACIÓN SEGÚN CONTRATO** | 02 AGOSTO DE 2023 |
| **SUSPENSIÓN N°1** | 30 JUNIO DE 2023 |
| **REINICIO A LA SUSPENSIÓN N°1** | 31 JULIO DE 2023 |
| **FECHA DE TERMINACIÓN** | 02 SEPTIEMBRE DE 2023 |
| **PRORROGA N°1 17/08/2023** | UN (01) MES MAS |

**Dirección: Av. Universitaria 75ª-00 Centro Empresarial Green Hills, Bloque A, oficina 22ª.**
**Celular: 3106098739**
**Correo: interacueductopaipa@gmail.com/ croblessaenz@gmail.com**



Powered by CamScanner

| | |
|---|---|
| **PRORROGA N°2 30/09/2023** | VEINTIOCHO (28) DIAS |
| **SUSPENSION N°2** | 30 OCTUBRE DE 2023 |
| **REINICIO A LA SUSPENSIÓN N°2** | 2 NOVIEMBRE 2023 |
| **PRORROGA N°3 3/11/2023** | UN (1) MES Y TRECE (13) DIAS |
| **PRORROGA N°4 14/12/2023** | CATORCE (14) DIAS |
| **PRORROGA N°5 29/12/2023** | VEINTE (20) DIAS |
| **PRORROGA N°6 18/01/2024** | TREINTA (30) DIAS |
| **SUSPENSION N°3** | 15 DE FEBRERO DE 2024 |
| **REINICIO A LA SUSPENSIÓN N°3** | 16 DE MAYO DE 2024 |
| **FECHA DE TERMINACIÓN REAL INTERVENTORIA** | 16 DE MAYO DE 2024 |

## GENERALIDADES DEL CONTRATO DE OBRA

| | |
|---|---|
| **N° CONTRATO DE OBRA** | **CONVENIO 030/2021** |
| **OBJETO DEL CONTRATO** | AUNAR ESFUERZOS TECNICOS, ADMINISTRATIVOS Y FINANCIEROS ENTRE EL MUNICIPIO DE PAIPA Y RED VITAL PAIPA S.A. E.S.P. PARA LA CONSTRUCCION DE LA NUEVA RED DE ABASTECIMIENTO DE AGUA POTABLE CHORRO BLANCO PARA EL CASCO URBANO DEL MUNICIPIO DE PAIPA DEPARTAMENTO DE BOYACA. |
| **ENTIDAD CONTRATANTE** | MUNICIPIO DE PAIPA |
| **NIT** | 891.801.240-1 |
| **CONTRATISTA** | RED VITAL PAIPA S.A. E.S.P. |
| **NIT** | 900259348-5 |
| **VALOR DEL CONVENIO** | $ 1.851.006.282,00 |
| **VALOR ADICIONAL N°1** | $ 203.614.440,00 |
| **VALOR ADICIONAL N°2** | $ 232.792.598,00 |
| **VALOR ADICIONAL N°3** | $ 326.992.815,00 |
| **VALOR DEL CONTRATO** | $ 2.614.406.135,00 |



Powered by CamScanner

| | |
|---|---|
| **ACTA DE INICIO DEL CONTRATO** | 14 DE DICIEMBRE DE 2021 |
| **PLAZO DE EJECUCION** | DIEZ (10) MESES CONTADOS A PARTIR DE LA SUSCRIPCION DEL ACTA DE INICIO DEL MISMO. |
| **FECHA TERMINACION SEGÚN CONTRATO** | 13 DE OCTUBRE DE 2022 |
| **ACTA DE SUSPENSION N°1** | 25 DE FEBRERO DE 2022 |
| **PROROGA 1 A LA SUSPENSION N°1** | 17 DE MARZO DE 2022 |
| **PROROGA 2 A LA SUSPENSION N°1** | 01 DE ABRIL DE 2022 |
| **ACTA DE REINICIO N°1** | 21 DE ABRIL DE 2022 |
| **MODIFICATORIO 1 Y ADICIONAL EN VALOR N 1** | 26 DE MAYO DE 2022 |
| **MODIFICATORIO N°2 Y ADICIONAL EN PLAZO N° 1** | 07 DE DICIEMBRE DE 2022 |
| **ADICIONAL EN PLAZO N°1** | SEIS (06) MESES Y VEINTICUATRO (24) DIAS |
| **ACTA DE SUSPENSION N°2** | 30 DE JUNIO DE 2023 |
| **ACTA DE REINICIO N°2** | 31 DE JULIO DE 2023 |
| **ADICIONAL EN PLAZO N°2** | 03 DE AGOSTO DE 2023 |
| **PLAZO N°2** | UN (1) MES |
| **MODIFICATORIO N°3 ADICIONAL EN VALOR 2 Y ADICIONAL EN PLAZO N° 3** | 16 DE AGOSTO DE 2023 |
| **ADICIONAL EN PLAZO N°3** | UN (1) MES |
| **ADICIONAL EN PLAZO N°4** | 29 DE SEPTIEMBRE DE 2023 |
| **PLAZO N°4** | QUINCE (15) DÍAS |
| **ADICIONAL EN PLAZO N°5** | 18 DE OCTUBRE DE 2023 |
| **PLAZO N°5** | DOCE (12) DÍAS |
| **ACTA DE SUSPENSION N°3** | 30 DE OCTUBRE DE 2023 |
| **ACTA DE REINICIO N°3** | 02 DE NOVIEMBRE DE 2023 |
| **MODIFICATORIO N°4, ADICIONAL EN VALOR N° 3 Y** | 03 DE NOVIEMBRE DE 2023 |



Powered by CamScanner

| | |
|---|---|
| **ADICIONAL EN PLAZO N°6** | 1 MES Y 13 DIAS |
| **ADICIONAL EN PLAZO N°7** | CATORCE (14) DIAS |
| **ADICIONAL EN PLAZO N°8** | VEINTE (20) DIAS |
| **ADICIONAL EN PLAZO N°9** | TREINTA (30) DIAS |
| **ACTA DE SUSPENSION N°4** | 16 DE FEBRERO DE 2024 |
| **FECHA DE AMPLIACIÓN N°1 A LA SUSPENSIÓN N°4** | 12 DE ABRIL DE 2024 |
| **FECHA DE REINICIO N°4** | 16 DE MAYO DE 2024 |
| **FECHA DE PRORROGA N°10** | 17 DE MAYO DE 2024 |
| **FECHA DE PRORROGA N°11** | 14 DE AGOSTO DE 2024 |
| **FECHA DE TERMINACIÓN SEGÚN CONTRATO** | 05 DE SEPTIEMBRE DE 2024 |



Powered by CamScanner

# RELACIÓN DE INFORMES

| RELACIÓN DE INFORMES DE INTERVENTORÍA | | | | | | | |
|---|---|---|---|---|---|---|---|
| DESCRIPCIÓN | PERIODO | | | | | | OBSERVACIÓN |
| | DESDE | | | HASTA | | | |
| | DD | MM | AAAA | DD | MM | AAAA | |
| Informe de interventoría 1 | 3 | 10 | 2022 | 20 | 10 | 2022 | RADICADO |
| Informe de interventoría 2 | 21 | 10 | 2022 | 20 | 11 | 2022 | RADICADO |
| Informe de interventoría 3 | 21 | 11 | 2022 | 20 | 12 | 2022 | RADICADO |
| Informe de interventoría 4 | 21 | 12 | 2022 | 20 | 01 | 2023 | RADICADO |
| Informe de interventoría 5 | 21 | 01 | 2023 | 20 | 02 | 2023 | RADICADO |
| Informe de interventoría 6 | 21 | 02 | 2023 | 20 | 03 | 2023 | RADICADO |
| Informe de interventoría 7 | 21 | 03 | 2023 | 20 | 04 | 2023 | RADICADO |
| Informe de interventoría 8 | 21 | 04 | 2023 | 20 | 05 | 2023 | RADICADO |
| Informe de interventoría 9 | 21 | 05 | 2023 | 20 | 06 | 2023 | RADICADO |
| Informe de interventoría 10 | 21 | 06 | 2023 | 29 | 06 | 2023 | RADICADO |
| Informe de interventoría 11 | 31 | 07 | 2023 | 30 | 08 | 2023 | RADICADO |
| Informe de interventoría 12 | 31 | 08 | 2023 | 30 | 09 | 2023 | RADICADO |
| Informe de interventoría 13 | 1 | 10 | 2023 | 31 | 10 | 2023 | RADICADO |
| Informe de interventoría 14 | 2 | 11 | 2023 | 1 | 12 | 2023 | RADICADO |
| Informe de interventoría 15 | 2 | 12 | 2023 | 1 | 01 | 2024 | RADICADO |
| Informe de interventoría 16 | 2 | 01 | 2024 | 15 | 02 | 2024 | REVISIÓN |
| Informe de interventoría 16 | 16 | 05 | 2024 | 16 | 05 | 2024 | REVISIÓN |



Powered by CamScanner

# 2. AVANCE DE OBRA

## REPORTE DE INTERVENTORÍA
## ACTA DE AVANCE N°16

Dirección: Av. Universitaria 75ª-00 Centro Empresarial Green Hills, Bloque A, oficina 22ª.
Celular: 3106098739
Correo: interacueductopaipa@gmail.com/ croblessaenz@gmail.com



Powered by CamScanner

# A. AVANCE DE OBRA

| DIAS | 698 | |
|---|---|---|

| | FECHA | No. DIAS | DIAS EJECUTADOS |
|---|---|---|---|
| ACTA DE INICIO | 14-Dec-21 | | |
| ACTA DE SUSPENSION N°1 | 25-Jan-22 | | 42 |
| ACTA DE REINICIO N°1 | 21-Apr-22 | | |
| ACTA DE SUSPENSION N°2 | 30-Jun-23 | | 435 |
| ACTA DE REINICIO N°2 | 31-Jul-23 | | |
| ACTA DE SUSPENSION N°3 | 30-Oct-23 | | 91 |
| ACTA DE REINICIO N°3 | 2-Nov-23 | | |
| ADICIONAL EN PLAZO N°1 | 7-Dec-22 | 204 | |
| ADICIONAL EN PLAZO N°2 | 3-Aug-23 | 30 | |
| ADICIONAL EN PLAZO N°3 | 16-Aug-23 | 30 | |
| ADICIONAL EN PLAZO N°4 | 29-Sep-23 | 15 | |
| ADICIONAL EN PLAZO N°5 | 18-Oct-23 | 12 | |
| ADICIONAL EN PLAZO N°6 | 2-Nov-23 | 43 | |
| ADICIONAL EN PLAZO N°7 | 15-Dec-23 | 14 | |
| ADICIONAL EN PLAZO N°8 | 29-Dec-23 | 20 | |
| ADICIONAL EN PLAZO N°9 | 18-Jan-24 | 30 | |
| REPORTE INFORME CON CORTE: | 15-Feb-24 | | 108 |
| | TOTAL DIAS EJECUTADOS | 676 | |
| | % TIEMPO TRANSCURRIDO | 96.8% | |

# B. AVANCE DE INTERVENTORIA

| DIAS | 465 | |
|---|---|---|

| | FECHA | No. DIAS | DIAS EJECUTADOS |
|---|---|---|---|
| ACTA DE INICIO | 3-Oct-22 | | |
| ACTA DE SUSPENSION N°1 | 30-Jun-23 | | 270 |
| ACTA DE REINICIO N°1 | 31-Jul-23 | | |
| ACTA DE SUSPENSION N°2 | 30-Oct-23 | | 91 |
| ACTA DE REINICIO N°2 | 2-Nov-23 | | |
| ADICIONAL EN PLAZO N°1 | 17-Aug-23 | 30 | |
| ADICIONAL EN PLAZO N°2 | 30-Sep-23 | 28 | |
| ADICIONAL EN PLAZO N°3 | 3-Nov-23 | 43 | |
| ADICIONAL EN PLAZO N°4 | 14-Dec-23 | 14 | |
| ADICIONAL EN PLAZO N°5 | 29-Dec-23 | 20 | |
| ADICIONAL EN PLAZO N°6 | 18-Jan-24 | 30 | |
| ACTA DE SUSPENSION N°3 | 15-Feb-24 | | |
| REPORTE INFORME CON CORTE: | 15-Feb-24 | | 104 |
| | TOTAL DIAS EJECUTADOS | 465 | |
| | % TIEMPO TRANSCURRIDO | 100.0% | |

**Dirección: Av. Universitaria 75ª-00 Centro Empresarial Green Hills, Bloque A, oficina 22ª.**
**Celular: 3106098739**
**Correo: interacueductopaipa@gmail.com/ croblessaenz@gmail.com**

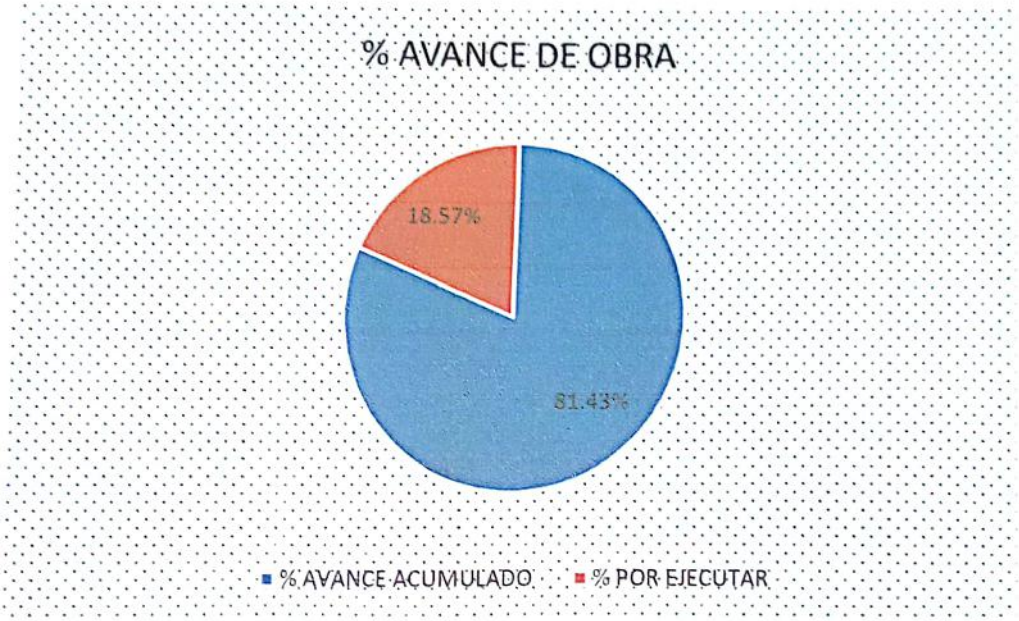


Powered by CamScanner

# C. AVANCE FISICO DE OBRA

| | |
|---|---|
| % AVANCE N°16 | 3.74% |
| % AVANCE ACUMULADO | 81.43% |
| % POR EJECUTAR | 18.57% |

*Gráfico 1. Porcentaje de avance físico de obra*




Fuente: CONSORCIO INTERACUEDUCTO CHORRO BLANCO

Se presenta un avance del periodo del **3.74%,** y un porcentaje de avance acumulado respecto a ejecución del **81.43%.** frente a un avance en tiempo de obra del **96.8%.**

El porcentaje de rendimiento final, respecto a la totalidad del convenio, la cual incluye interventoría es del **82.6%.**



Powered by CamScanner

# SABANA

# INFORME

# 16

Powered by CamScanner

**REPORTE DE INTERVENTORIA: ACTA DE AVANCE DE OBRA N°16**

**CONVENIO 030 DE 2021**

**AUNAR ESFUERZOS TECNICOS, ADMINISTRATIVOS Y FINANCIEROS ENTRE EL MUNICIPIO DE PAIPA Y RED VITAL PAIPA S.A. E.S.P. PARA LA CONSTRUCCION DE LA NUEVA RED DE ABASTECIMIENTO DE AGUA POTABLE CHORRO BLANCO PARA EL CASCO URBANO DEL MUNICIPIO DE PAIPA DEPARTAMENTO DE BOYACA**

**02 DE ENERO A 15 FEBRERO 2024 y 16 de MAYO al 16 de MAYO**

| CONDICIONES MODIFICATORIO N°3 | | | | | | | | PRESENTE AVANCE 16 | | | | ACUMULADO ACTAS ANTERIORES | | | | TOTAL ACTIVIDADES EJECUTADAS | | ACTIVIDADES QUE FALTA EJECUTAR | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ITEM | DESCRIPCIÓN | UND | CANTIDAD | VUNITARIO | PRESUPUESTO RED VITAL | PRESUPUESTO MUNICIPIO DE PAIPA | VTOTAL OBRA SUMINISTRO | CANTIDAD EJECUTADA | RED VITAL | MUNICIPIO DE PAIPA | TOTAL EJECUTADO | CANTIDAD EJECUTADA | RED VITAL | MUNICIPIO DE PAIPA | TOTAL EJECUTADO | CANTIDAD EJECUTADA | TOTAL | CANTIDAD FALTANTE | TOTAL FALTANTE |
| | | | | | VALOR OBRA CIVIL/SUMINISTRO | VALOR SUMINISTRO | | | | | | | | | | | | | |
| 1 | **PRELIMINARES** | | | | | | | | | | | 0.00 | | | | | | | |
| 1.1 | DESCAPOTE MANUAL (HASTA 20 CM.) | M2 | 2,417.35 | $ 5,157.00 | $ 12,466,274.00 | | $ 12,466,274 | 0 | $ - | | $ - | 789.10 | $ 4,069,388.70 | | $ 4,069,388.70 | 789.10 | $ 4,069,388.70 | 1628.25 | $ 8,396,885.00 |
| 1.2 | LOCALIZACIÓN Y REPLANTEO PARA RED DE ACUEDUCTO (INCLUYE CARTERAS Y PLANOS) | ML | 9,000.00 | $ 801.00 | $ 4,005,000.00 | | $ 4,005,000 | 0 | $ - | | $ - | 4834.42 | $ 3,872,370.42 | | $ 3,872,370.42 | 4834.42 | $ 3,872,370.42 | 165.58 | $ 132,630.00 |
| 2 | **EXCAVACIONES** | | | | | | | | | | | 0.00 | | | | | | | |
| 2.1 | EXCAVACION MANUAL EN MATERIAL COMUN | M3 | 1,208.68 | $ 55,521.00 | $ 67,107,122.00 | | $ 67,107,122 | 0 | $ - | | $ - | 737.25 | $ 40,932,857.25 | | $ 40,932,857.25 | 737.25 | $ 40,932,857.25 | 471.43 | $ 26,174,265.00 |
| 2.2 | EXCAVACIÓN DE CORTES Y CANALES SIN CLASIFICAR INCLUYE ACARREO LIBRE DE 5 KM | M3 | 1,207.34 | $ 14,301.00 | $ 17,266,169.00 | | $ 17,266,169 | 0 | $ - | | $ - | 1197.12 | $ 17,120,013.12 | | $ 17,120,013.12 | 1197.12 | $ 17,120,013.12 | 10.22 | $ 146,156.00 |
| INP1 | 3.03.11. EXCAVACION MANUAL EN MATERIAL CONGLOMERADO | M3 | 980.91 | $ 91,714.13 | $ 89,963,307.00 | | $ 89,963,307 | 0 | $ - | | $ - | 385.43 | $ 35,349,377.13 | | $ 35,349,377.13 | 385.43 | $ 35,349,377.13 | 595.48 | $ 54,613,930.00 |
| INP 2 | 1.02.18. EXCAVACION MECANICA EN ROCA DE LA EXPLANEACION, CANALES Y PRESTAMOS SIN EXPLOSIVOS, (INCLUYE RETIRO) | M3 | 906.00 | $ 137,019.75 | $ 119,513,281.00 | $ 4,695,122.00 | $ 124,208,403 | 0 | $ - | | $ - | 169.15 | $ 23,178,890.71 | | $ 23,178,890.71 | 169.15 | $ 23,178,890.71 | 737.35 | $ 101,031,513.00 |
| 3 | **RELLENOS** | | | | | | | | | | | 0.00 | | | | | | | |
| 3.1 | RELLENO CON MATERIAL SELECCIONADO PROVENIENTE DE EXCAVACIÓN COMPACTADO CON PLANCHA VIBRADORA | M3 | 3427.12 | $ 27,067 | $ 92,761,857.00 | | $ 92,761,857 | 0 | $ - | | $ - | 1747.35 | $ 47,295,522.45 | | $ 47,295,522.45 | 1747.35 | $ 47,295,522.45 | 1679.77 | $ 45,466,335.00 |
| 3.2 | RELLENO ARENA DE PEÑA COMPACTADO CON PLANCHA VIBRADORA | M3 | 412.25 | $ 114,144 | $ 47,055,864.00 | | $ 47,055,864 | 123.7 | $ 14,119,612.80 | | $ 14,119,612.80 | 281.88 | $ 32,174,910.72 | | $ 32,174,910.72 | 405.58 | $ 46,294,523.52 | 6.67 | $ 761,340.00 |
| 3.3 | RELLENO CON MATERIAL DE AFIRMADO COMPACTADO PLANCHA VIBRADORA | M3 | 0.000 | $ 73,051 | $ - | | $ - | 0 | $ - | | $ - | 0.00 | | | $ - | 0.00 | $ - | 0.00 | $ - |
| 4 | **SUMINISTRO E INSTALACION TUBERIA PE 100 PN 8 RDE 21 DIAMETRO 315 mm (12 PULGADAS)** | | | | | | | | | | | 0.00 | | | | | | | |
| 4.1 | INSTALACIÓN TUBERÍA PE 100 PN 8 RDE 21 DIAMETRO 315 mm (12 PULGADAS) | ML | 5,000.00 | $ 36,379 | $ 181,895,000.00 | | $ 181,895,000 | 0 | $ - | | $ - | 4834.42 | $ 175,871,365.18 | | $ 175,871,365.18 | 4834.42 | $ 175,871,365.18 | 165.58 | $ 6,023,635.00 |
| 4.2 | SUMINISTRO TUBERIA PE 100 PN 8 RDE 21 DIAMETRO 315 mm (12 PULGADAS) | ML | 5,000.00 | $ 270,202 | $ 1,351,010,000 | $ - | $ 1,351,010,000 | 0 | $ - | | $ - | 4834.42 | | $ 1,306,269,952.84 | $ 1,306,269,952.84 | 4834.42 | $ 1,306,269,952.84 | 165.58 | $ 44,740,047.00 |
| 5 | **SUMINISTRO E INSTALACION DE ACCESORIOS HIDRAULICOS** | | | | | | | | | | | 0.00 | | | | | | | |
| 5.1 | **ACCESORIOS HIDRAULICOS** | | | | | | | | | | | 0.00 | | | | | | | |
| 5.1.1 | SUMINISTRO MACROMEDIDOR 12" EXTREMO BRIDA INCLUYE ACCESORIOS | UND | 0.00 | $ 7,896,239 | | $ - | $ - | | $ - | | $ - | 0.00 | | $ - | $ - | 0.00 | $ - | 0.00 | $ - |
| 5.1.2 | SUMINISTRO VALVULA COMPUERTA ELASTICA 12" EXTREMO BRIDA. INCLUYE ACCESORIOS | UND | 2.00 | $ 4,695,121 | | $ 9,390,242 | $ 9,390,242 | | $ - | | $ - | 1.00 | | $ 4,695,121.00 | $ 4,695,121.00 | 1.00 | $ 4,695,121.00 | 1.00 | $ 4,695,121.00 |
| 5.1.3 | SUMINISTRO VALVULA VENTOSA DE 3" INCLUYE ACCESORIOS | UND | 0.00 | $ 2,540,639 | | $ - | $ - | | $ - | | $ - | 0.00 | | $ - | $ - | 0.00 | $ - | 0.00 | $ - |
| 5.1.4 | SUMINISTRO VALVULA PURGA 6 PULGADAS INCLUYE ACCESORIOS | UND | 0.00 | $ 2,077,045 | $ - | | $ - | | $ - | | $ - | 0.00 | | $ - | $ - | 0.00 | $ - | 0.00 | $ - |
| 5.1.5 | SUMINISTRO VALVULA COMPUERTA ELASTICA 6" EXTREMO BRIDA INCLUYE ACCESORIOS | UND | 2.00 | $ 1,232,863 | | $ 2,465,726 | $ 2,465,726 | | $ - | | $ - | 2.00 | | $ 2,465,726.00 | $ 2,465,726.00 | 2.00 | $ 2,465,726.00 | 0.00 | $ - |
| 5.2 | **INSTALACIÓN DE ACCESORIOS HIDRÁULICOS** | | | | | | | | | | | 0.00 | | | | | | | |
| 5.2.1 | INSTALACION MACROMEDIDOR 12" EXTREMO BRIDA INCLUYE ACCESORIOS | UND | 0.00 | $ 106,126.68 | $ - | | $ - | | $ - | | $ - | 0.00 | | | $ - | 0.00 | $ - | 0.00 | $ - |
| 5.2.2 | INSTALACION VALVULA COMPUERTA ELASTICA 12" EXTREMO BRIDA INCLUYE ACCESORIOS | UND | 4.00 | $ 106,380 | $ 425,520.00 | | $ 425,520 | | $ - | | $ - | 1.00 | $ 106,380 | | $ 106,380.00 | 1.00 | $ 106,380.00 | 3.00 | $ 319,140.00 |
| 5.2.3 | INSTALACION VALVULA DE VENTOSA 3 PULGADAS INCLUYE ACCESORIOS | UND | 0.00 | $ 64,162 | $ - | | $ - | | $ - | | $ - | 0.00 | $ - | | $ - | 0.00 | $ - | 0.00 | $ - |
| 5.2.4 | INSTALACION VALVULA DE PURGA 6 PULGADAS INCLUYE ACCESORIOS | UND | 0.00 | $ 77,814 | $ - | | $ - | | $ - | | $ - | 0.00 | $ - | | $ - | 0.00 | $ - | 0.00 | $ - |
| 5.2.5 | INSTALACION VALVULA COMPUERTA ELASTICA 6" EXTREMO BRIDAS. INCLUYE ACCESORIOS | UND | 2.00 | $ 93,718 | $ 187,437.00 | | $ 187,437 | | $ - | | $ - | 2.00 | $ 187,437 | | $ 187,436.60 | 2.00 | $ 187,436.60 | 0.00 | $ - |
| 6 | **SUMINISTRO E INSTALACION DE CAJAS DE INSPECCION DE 1.20 X 1.20 X 1.20 MTS LADRILLO** | | | | | | | | | | | 0.00 | | | | | | | |
| 6.1 | CAJAS DE INSPECCION DE 1.20 X 1.20 X 1.20 MTS LADRILLO | UND | 31.00 | $ 802,772 | $ 24,885,932.00 | | $ 24,885,932 | 0 | $ - | | $ - | 10.00 | $ 8,027,720 | | $ 8,027,720.00 | 10.00 | $ 8,027,720.00 | 21.00 | $ 16,858,212.00 |
| 7 | **SUMINISTRO E INSTALACION CAMARA DE QUIEBRE** | | | | | | | | | | | 0.00 | | | | | | | |
| 7.1 | CAMARA DE QUIEBRE EN CONCRETO 4000 P.S.I IMPERMEABILIZADO INCLUYE REFUERZO, PASAMUROS DE 1.4 X 1.4 X 1.26 | UND | 1.00 | $ 3,659,976 | $ 3,659,976.00 | | $ 3,659,976 | | $ - | | $ - | 0.00 | | | $ - | 0.00 | $ - | 1.00 | $ 3,659,976.00 |
| 8 | **PLAN DE MANEJO AMBIENTAL** | | | | | | | | | | | 0.00 | | | | | | | |
| 8.1 | PLAN DE MANEJO AMBIENTAL | UND | 1.00 | $ 69,200,000 | | $ 69,200,000 | $ 69,200,000 | | $ - | | $ - | 0.42 | | $ 28,939,440.00 | $ 28,939,440.00 | 0.42 | $ 28,939,440.00 | 0.58 | $ 40,260,560.00 |
| INP | **ITEMS NO PREVISTOS** | | | | | | | | | | | 0.00 | | | | | | | |
| INP 1 | 3.03.11. EXCAVACION MANUAL EN MATERIAL CONGLOMERADO | M3 | 0.00 | $ 91,714.13 | $ - | | $ - | 0 | $ - | | $ - | 0.00 | | $ - | $ - | 0.00 | $ - | 0.00 | $ - |
| INP 2 | 1.02.18. EXCAVACION MECANICA EN ROCA DE LA EXPLANEACION, CANALES Y PRESTAMOS SIN EXPLOSIVOS, (INCLUYE RETIRO) | M3 | 0.00 | $ 137,019.75 | $ - | | $ - | 0 | $ - | | $ - | 0.00 | | $ - | $ - | 0.00 | $ - | 0.00 | $ - |
| 4.1 | INSTALACIÓN TUBERÍA PE 100 PN 8 RDE 21 DIAMETRO 315 mm (12 PULGADAS) | ML | 0.00 | $ 36,379.00 | $ - | | $ - | 0 | $ - | | $ - | 0.00 | | | $ - | 0.00 | $ - | 0.00 | $ - |
| 4.2 | SUMINISTRO TUBERIA PE 100 PN 8 RDE 21 DIAMETRO 315 mm (12 PULGADAS) | ML | 0.00 | $ 270,202.00 | | $ - | $ - | 0 | $ - | | $ - | 0.00 | | $ - | $ - | 0.00 | $ - | 0.00 | $ - |
| | **ITEMS NO PREVISTOS** | | | | | | | | | | | 0.00 | | | | | | | |
| | **SUMINISTRO E INSTALACION DE ACCESORIOS HIDRAULICOS** | | | | | | | | | | | 0.00 | | | | | | | |
| INP 3 | SUMINISTRO E INSTALACION DE VENTOSA COMBINADA 2" TRIPLE EFECTO INCLUYE ACCESORIOS | UND | 15.00 | 1,153,049.52 | | $ 17,295,742.8 | $ 17,295,742.8 | 5 | | $ 5,765,247.6 | $ 5,765,247.60 | 10.00 | | $ 11,530,495.20 | $ 11,530,495.20 | 15.00 | $ 17,295,742.80 | 0.00 | $ - |
| INP 4 | SUMINISTRO E INSTALACION DE VALVULA DE BOLA DE 2" PARA ROSCAR | UND | 15.00 | 133,748.93 | | $ 2,006,234.0 | $ 2,006,234.0 | 5 | | $ 668,744.7 | $ 668,744.65 | 10.00 | | $ 1,337,489.30 | $ 1,337,489.30 | 15.00 | $ 2,006,233.95 | 0.00 | $ - |
| INP 5 | SUMINISTRO E INSTALACION DE VENTOSA COMBINADA 3" TRIPLE EFECTO INCLUYE ACCESORIOS | UND | 15.00 | 230,618.92 | | $ 3,459,283.8 | $ 3,459,283.8 | 0 | | $ - | $ - | 6.00 | | $ 1,383,713.52 | $ 1,383,713.52 | 6.00 | $ 1,383,713.52 | 9.00 | $ 2,075,570.00 |
| INP 6 | SUMINISTRO E INSTALACION DE VALVULA DE BOLA DE 3" PARA ROSCAR | UND | 15.00 | 59,369.37 | | $ 890,540.6 | $ 890,540.6 | 0 | | $ - | $ - | 6.00 | | $ 356,216.22 | $ 356,216.22 | 6.00 | $ 356,216.22 | 9.00 | $ 534,324.00 |
| INP 7 | SUMINISTRO E INSTALACION DE COLLAR DE ACERO INOX 01 12" X 2" | UND | 30.00 | 784,728.64 | | $ 23,541,859.2 | $ 23,541,859.2 | 0 | | $ - | $ - | 21.00 | | $ 16,479,301.44 | $ 16,479,301.44 | 21.00 | $ 16,479,301.44 | 9.00 | $ 7,062,558.00 |
| INP 8 | SUMINISTRO E INSTALACION DE VALVULA REGULADORA DE PRESION 150 br 206 pr 12" | UND | 1.00 | 39,139,721.68 | | $ 39,139,721.7 | $ 39,139,721.7 | 0 | | $ - | $ - | 1.00 | | $ 39,139,721.68 | $ 39,139,721.68 | 1.00 | $ 39,139,721.68 | 0.00 | $ - |
| INP 9 | SUMINISTRO E INSTALACION DE TEE PARTIDA 3490 EN ACERO INOX DE 315 MM X 6 PARA PE | UND | 2.00 | 5,951,695.14 | | $ 11,903,390.3 | $ 11,903,390.3 | 0 | | $ - | $ - | 0.00 | | $ - | $ - | 0.00 | $ - | 2.00 | $ 11,903,390.00 |
| INP 10 | SUMINISTRO E INSTALACION DE VALVULA COMPUERTA ELASTICA BR 4" INCLUYE ACCESORIOS | UND | 4.00 | 1,085,340.66 | | $ 4,341,360.2 | $ 4,341,360.2 | 0 | | $ - | $ - | 0.00 | | $ - | $ - | 0.00 | $ - | 4.00 | $ 4,341,360.00 |
| INP 11 | SUMINISTRO E INSTALACION DE TEE PARTIDA 3490 EN ACERO INOX DE 315 MM X 4" PARA PE | UND | 4.00 | 4,984,698.22 | | $ 19,938,792.9 | $ 19,938,792.9 | 0 | | $ - | $ - | 0.00 | | $ - | $ - | 0.00 | $ - | 4.00 | $ 19,938,793.00 |
| INP 12 | SUMINISTRO E INSTALACION DE VALVULA AGT COMPUERTA ELASTICA BR 8" | UND | 1.00 | 3,187,837.07 | | $ 3,187,837.1 | $ 3,187,837.1 | 0 | | $ - | $ - | 1.00 | | $ 3,187,837.07 | $ 3,187,837.07 | 1.00 | $ 3,187,837.07 | 0.00 | $ - |
| INP 13 | SUMINISTRO E INSTALACION DE TEE PARTIDA 3490 EN ACERO INOX DE 12" 315 MM X 8 PARA PE | UND | 1.00 | 7,516,513.14 | | $ 7,516,513.1 | $ 7,516,513.1 | 0 | | $ - | $ - | 1.00 | | $ 7,516,513.14 | $ 7,516,513.14 | 1.00 | $ 7,516,513.14 | 0.00 | $ - |
| INP 14 | SUMINISTRO E INSTALACION DE COLLAR DE ACERO INOX 01 12" X 4" | UND | 4.00 | 2,001,852.56 | | $ 8,007,411.8 | $ 8,007,411.8 | 0 | | $ - | $ - | 0.00 | | $ - | $ - | 0.00 | $ - | 4.00 | $ 8,007,412.00 |
| INP 15 | SUMINISTRO E INSTALACION DE FILTRO EN YEE AQT BR 12" | UND | 1.00 | 6,187,943.28 | | $ 6,187,943.3 | $ 6,187,943.3 | 0 | | $ - | $ - | 1.00 | | $ 6,187,943.28 | $ 6,187,943.28 | 1.00 | $ 6,187,943 | 0.00 | $ - |
| | **CONSTRUCCION MUERTOS** | | | | | | $ - | | | $ - | $ - | 0.00 | | | $ - | 0.00 | $ - | 0.00 | $ - |
| INP 16 | CONCRETO 21 Mpa (3000 PSI) PARA MUERTOS (INCLUYE ACERO DE REFUERZO) | M3 | 24.310000 | 741,910.46170 | | $ 18,035,843.3 | $ 18,035,843.3 | 6.1 | | $ 4,525,653.8 | $ 4,525,653.82 | 18.00 | | $ 13,354,388.31 | $ 13,354,388.31 | 24.10 | $ 17,880,042.13 | 0.21 | $ 155,801.00 |
| | **CONSTRUCCION PASOS ELEVADOS** | | | | | | $ - | | | $ - | $ - | 0.00 | | | $ - | 0.00 | $ - | 0.00 | $ - |
| | **PRELIMINARES** | | | | | | $ - | | | $ - | $ - | 0.00 | | | $ - | 0.00 | $ - | 0.00 | $ - |
| INP 17 | 3.01.04. LOCALIZACIÓN Y REPLANTEO LOTES Y ESTRUCTURAS DE ACUEDUCTO ( CARTERAS Y PLANOS) | M3 | 40.00 | 8,316.97 | | $ 333,478.8 | $ 333,478.8 | 4.66 | | $ 38,850.3 | $ 38,850.28 | 30.28 | | $ 252,443.45 | $ 252,443.45 | 34.94 | $ 291,293.73 | 5.06 | $ 42,185.00 |
| | **CIMENTACION** | | | | | | $ - | | | $ - | $ - | 0.00 | | | $ - | 0.00 | $ - | 0.00 | $ - |
| INP 18 | 3.03.33 SUMINISTRO E INSTALACION DE CONCRETO CICLOPEO DE 17.5 MPA (2500) , 40% RAJON PARA BASES | M3 | 2.52 | 547,252.00 | | $ 1,379,075.2 | $ 1,379,075.2 | 0.23 | | $ 125,868.0 | $ 125,867.98 | 0.55 | | $ 300,988.64 | $ 300,988.64 | 0.78 | $ 426,856.62 | 1.74 | $ 952,219.00 |
| INP 19 | 3.03.22. SUMINISTRO E INSTALACION DE CONCRETO DE 14 MPA (2000 PSI) SOLADOS Y ATRAQUES | M3 | 0.21 | 516,357.47 | | $ 108,435.1 | $ 108,435.1 | 0 | | $ - | $ - | 0.11 | | $ 56,799.32 | $ 56,799.32 | 0.11 | $ 56,799.32 | 0.10 | $ 51,636.00 |
| INP 20 | 2.07.02. CONCRETO SIMPLE DE 28 MPa - (4000 PSI) IMPERMEABILIZADO PARA PLACAS PISO | M3 | 2.94 | 1,168,020.49 | | $ 3,433,980.2 | $ 3,433,980.2 | 0 | | $ - | $ - | 2.94 | | $ 3,433,980.24 | $ 3,433,980.24 | 2.94 | $ 3,433,980 | 0.00 | $ - |
| INP 21 | 2.07.04. CONCRETO SIMPLE DE 28 MPa - (4000 PSI) IMPERMEABILIZADO PARA MUROS | M3 | 0.819 | 1,246,001.49150 | | $ 1,020,475.2 | $ 1,020,475.2 | 0 | | $ - | $ - | 0.81 | | $ 1,009,261.21 | $ 1,009,261.21 | 0.81 | $ 1,009,261.21 | 0.01 | $ 11,214.00 |
| INP 22 | SUMINISTRO FIGURADA Y AMARRE DE ACERO 60000 PSI 420 Mpa | KG | 336.9240 | 7,002.114760 | | $ 2,359,180.5 | $ 2,359,180.5 | 31.47 | | $ 220,356.5 | $ 220,356.55 | 231.00 | | $ 1,617,488.50 | $ 1,617,488.50 | 262.47 | $ 1,837,845.05 | 74.45 | $ 521,335.00 |
| | **ESTRUCTURAS** | | | | | | $ - | | | $ - | $ - | 0.00 | | | $ - | 0.00 | $ - | 0.00 | $ - |
| INP 23 | SUMINISTRO, INSTALACION CONEXIONES | KG | 363.07 | 17,028.02 | | $ 6,182,363.2 | $ 6,182,363.2 | 229.8 | | $ 3,913,039.0 | $ 3,913,039.00 | 0.00 | | $ - | $ - | 229.80 | $ 3,913,039.00 | 133.27 | $ 2,269,324.00 |
| INP 24 | SUMINISTRO, INSTALACION PLACAS BASE | KG | 202.00 | 17,028.02 | | $ 3,439,660.0 | $ 3,439,660.0 | 54.38 | | $ 925,983.7 | $ 925,983.73 | 0.00 | | $ - | $ - | 54.38 | $ 925,983.73 | 147.62 | $ 2,513,676.00 |
| INP 25 | SUMINISTRO E INSTALACION PERFILERIA METALICA PARA ESTRUCTURA, DIMENSIONES Y CALIBRES SEGUN DISEÑO | KG | 2144.35 | 28,728.03 | | $ 61,602,929.7 | $ 61,602,929.7 | 1565.6 | | $ 44,976,588.1 | $ 44,976,588.11 | 0.00 | | $ - | $ - | 1565.60 | $ 44,976,588.11 | 578.75 | $ 16,626,342.00 |
| INP 26 | 3.13.34. PINTURA DE LA ESTRUCTURA METALICA | KG | 458.25 | 3,338.52 | | $ 1,529,647.7 | $ 1,529,647.7 | 220.81 | | $ 737,268.4 | $ 737,268.48 | 0.00 | | $ - | $ - | 220.81 | $ 737,268.48 | 237.38 | $ 792,379.00 |
| | **TRANSPORTE** | | | | | | $ - | | | $ - | $ - | 0.00 | | | $ - | 0.00 | $ - | 0.00 | $ - |
| INP 27 | 2.07.10. TRANSPORTE DE CARGA MULAR HASTA 4 KM | VIAJE | 999.90 | 98,584.55 | | $ 98,574,691.5 | $ 98,574,691.5 | 157 | | $ 15,477,774.4 | $ 15,477,774.35 | 612.00 | | $ 60,333,744.60 | $ 60,333,744.60 | 769.00 | $ 75,811,519.95 | 230.90 | $ 22,763,173.00 |

| | |
|---|---|
| **SUBTOTAL OBRA CIVIL Y SUMINISTRO- RED VITAL** | $ 661,192,739.00 |
| **APORTE MUNICIPIO DE PAIPA (SUMINISTROS)** | $ 1,712,977,481.23 |
| **APORTE MUNICIPIO DE PAIPA SUMINISTROS + PLAN DE MANEJO AMBIENTAL** | $ 1,782,177,480.23 |
| **INTERVENTORIA (7%)** | $ 171,035,915.00 |

| | |
|---|---|
| **VALOR TOTAL OBRA-COSTO DIRECTO** | **$ 2,443,370,220.00** |
| **VALOR ACUMULADO MAS INTERVENTORIA** | **$ 2,160,583,362.87** |
| **VALOR TOTAL CONVENIO, INCLUYE INTERVENTORIA** | **$ 2,614,406,133.00** |
| **% RENDIMINETO DEL VALOR TOTAL DEL CONVENIO** | **82.6%** |

| | | | | | |
|---|---|---|---|---|---|
| **VALOR EJECUTADO AVANCE N° 16** | **$ 91,494,987.34** | **VALOR ACUMULADO** | **$ 1,989,527,647.87** | **VALOR FALTANTE POR EJECUTAR** | **$ 453,842,972.13** |
| **% AVANCE N°16** | **3.74%** | **% AVANCE ACUMULADO** | **81.43%** | **% FALTANTE POR EJECUTAR** | **18.57%** |

# 2. AVANCE FÍSICO DEL PROYECTO

## B. REGISTRO FOTOGRÁFICO ACTIVIDADES EJECUTADAS.

Dirección: Av. Universitaria 75ª-00 Centro Empresarial Green Hills, Bloque A, oficina 22ª.
Celular: 3106098739
Correo: interacueductopaipa@gmail.com/ croblessaenz@gmail.com



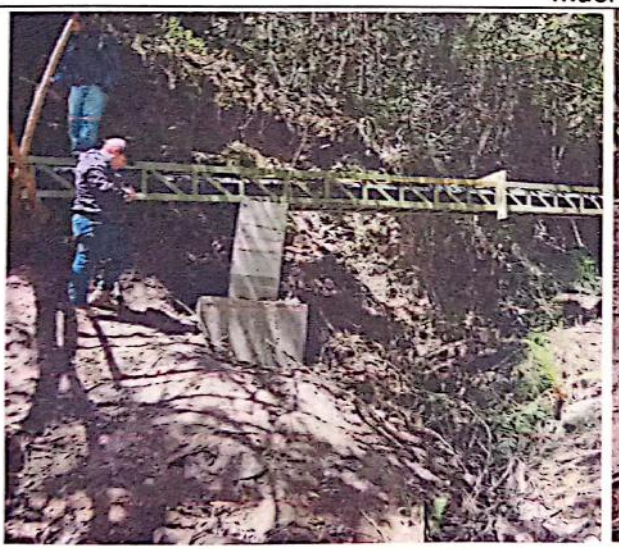
Powered by CamScanner

**4.1 INSTALACIÓN TUBERÍA PE 100 PN 8 RDE 21 DIAMETRO 315 mm (12 PULGADAS)** Por las se realiza la instalación de la tubería PE 100 PN 8 RDE 21 DIAMETRO 315 mm , de acuerdo a especificaciones, interventoria revisa alineamientos y longitudes de conexiones.





**INP 16 CONCRETO 21 Mpa (3000 PSI) PARA MUERTOS (INCLUYE ACERO DE REFUERZO**
Se realiza la fundida de concreto de 300 psi para muertos, se verifica localizacion de las estructuras, formaleteado, dosificacion del concreto, vaciado y curado de los respectivos muertos.







Powered by CamScanner

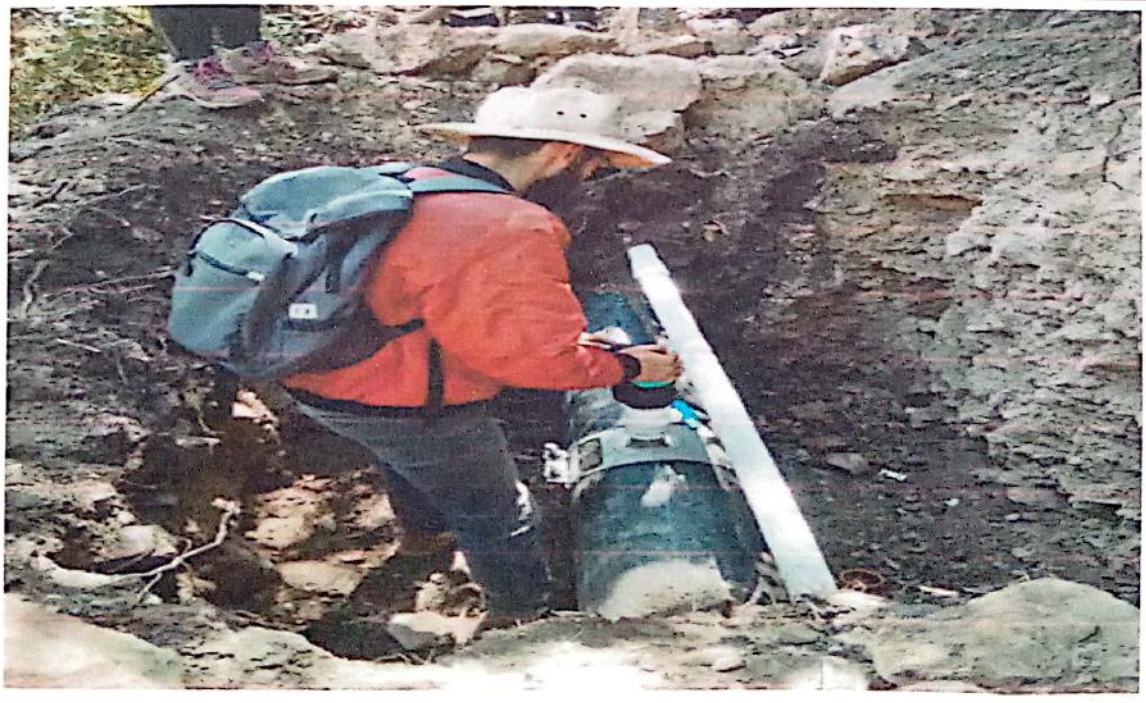
**6.1 CAJAS DE INSPECCION DE 1.20 X 1.20 X 1.20 MTS LADRILLO**

El contratista realizo construccion de cajas de inspeccion, se superviso las dimensiones y material utilizado para las cajas, asi como el proceso constructivo, de acuerdo a las especificaciones tecnicas.



**INP 3 SUMINISTRO E INSTALACION DE VENTOSA COMBINADA 2" TRIPLE EFECTO INCLUYE ACCESORIOS**

El contratista realiza la instalación de ventosas 2", se verifico la calidad de los accesorios y las conexiones de acuerdo a especificaciones.





Powered by CamScanner

**INP 5 SUMINISTRO E INSTALACION DE VENTOSA COMBINADA 1" TRIPLE EFECTO INCLUYE ACCESORIOS**

El contratista realiza la instalación de ventosas combinadas de 1", se verifico la calidad de los accesorios y las conexiones de acuerdo a especificaciones.



**INP 7 SUMINISTRO E INSTALACION DE COLLAR DE ACERO INOX D1 12" X 2"**

El contratista realiza la instalación de collar en acero inoxidable, se verifico la calidad de los accesorios y las conexiones de acuerdo a especificaciones.





Powered by CamScanner

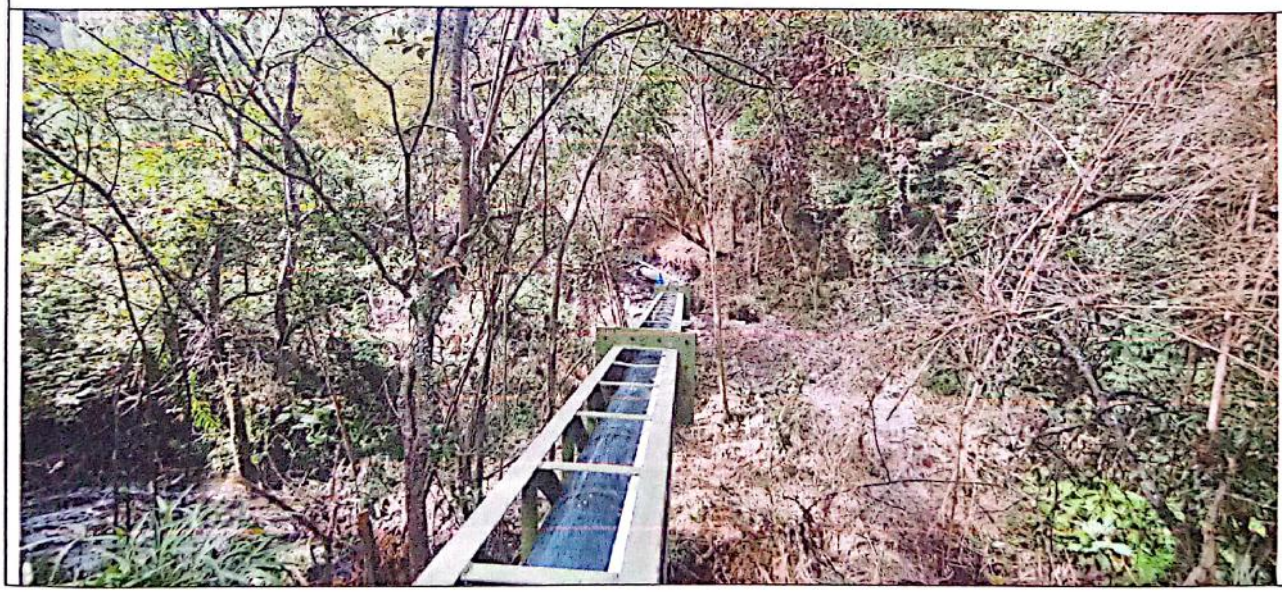
**INP 18 SUMINISTRO E INSTALACION DE CONCRETO CICLOPEO DE 17.5 MPA (2500) , 40% RAJON PARA BASES**

Se realiza fundida de ciclopeos para base caja salida paso nivel, se verifican resistencias y proceso constructivo, de acuerdo a especificaciones tecnicas.



**INP 23 SUMINISTRO, INSTALACION CONEXIONES**

Se realizan conexiones entre secciones de cerchas y platinas para pasos elevados, se verifican soldaduras, y conexiones en cada uno de los nudos.





Powered by CamScanner

**INP 25 SUMINISTRO E INSTALACIÓN PERFILERIA METALICA PARA ESTRUCTURA. DIMENSIONES Y CALIBRES SEGÚN DISEÑO**

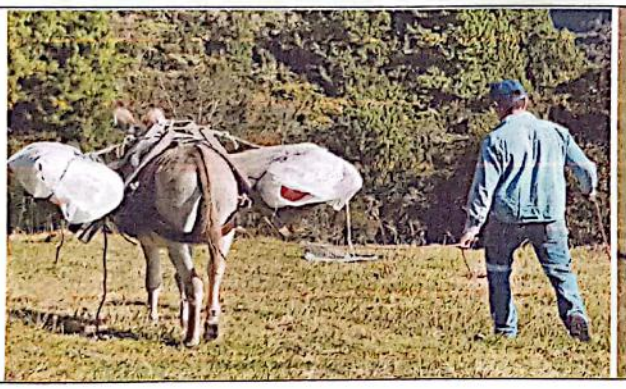
Se realizan conexiones en angulo 2x3/16 para pasos elevados, asi como platinas de conexión entre secciones. se verifican soldaduras, y conexiones en cada uno de los nudos.





**INP 27 TRANSPORTE DE CARGA MULAR HASTA 4 KM**

El contratista realiza actividades de transporte de materiales para instalación de cercha s en los pasos elevados, interventoría realiza la verificación del número de viajes realizados





**Dirección: Av. Universitaria 75ª-00 Centro Empresarial Green Hills, Bloque A, oficina 22ª.**
**Celular: 3106098739**
**Correo: interacueductopalpa@gmail.com/ croblessaenz@gmail.com**



Powered by CamScanner

# 3. CUMPLIMIENTO DE SEGURIDAD SOCIAL

- CERTIFICACIÓN DE CUMPLIMIENTO DE PAGOS A SEGURIDAD SOCIAL Y PARAFISCALES DEL CONTRATISTA DE OBRA EXPEDIDA POR EL R/L DE INTERVENTORÍA

- PLANILLAS DE SEGURIDAD SOCIAL POR PARTE DE CONTRATISTA DE OBRA



Powered by CamScanner

Arquitecto
**JORGE EDWIN LOPEZ**
Supervisor del Convenio 030 de 2021
Secretario de Infraestructura Pública y Movilidad
Alcaldía Municipal de Paipa

**REFERENCIA:** Convenio N°030 de 2021 cuyo objeto es: "AUNAR ESFUERZOS TÉCNICOS, ADMINISTRATIVOS, FINANCIEROS ENTRE EL MUNICIPIO DE PAIPA Y RED VITAL PAIPA S.A E.S. P PARA LA CONSTRUCCIÓN DE LA NUEVA RED DE ABASTECIMIENTO DE AGUA POTABLE CHORRO BLANCO PARA EL CASCO URBANO DEL MUNICIPIO DE PAIPA".

## CERTIFICACIÓN DE CUMPLIMIENTO DE AFILIACIÓN AL SISTEMA DE SEGURIDAD SOCIAL AL PERSONAL DE TRABAJO DE OBRA

Yo, Carlos Eduardo Robles Sáenz, representante legal del Consorcio Interacueducto Chorro Blanco, certifico que el contratista de obra Red Vital, ha realizado las afiliaciones y pagos correspondientes al sistema de seguridad social del recurso humano que ha participado en la ejecución del convenio en referencia, durante el periodo comprendido entre el 2 de enero de 2024 al 15 de febrero de 2024.

Cordialmente

**CARLOS EDUARDO ROBLES SÁENZ**
**R/L CONSORCIO INTERACUEDUCTO CHORRO BLANCO**
**CONTRATO DE INTERVENTORIA N° 006 DE 2022**

A continuación, se describe el personal que hizo parte de la ejecución de actividades:



Powered by CamScanner

# A. CUMPLIMIENTO SEGURIDAD SOCIAL CONTRATISTA DE OBRA:

**CUMPLIMIENTO SEGURIDAD SOCIAL CONTRATO DE OBRA - ENERO**

| PROFESIONAL CARGO | NOMBRE COMPLETO | MES DE CUMPLIMIENTO | NUMERO PLANILLA |
|---|---|---|---|
| RESIDENTE DE OBRA | RAGHUNATHA TORRES LEAL | ENERO | 9462817331 |

MANO DE OBRA NO CALIFICADA

| CARGO | NOMBRE COMPLETO | MES DE CUMPLIMIENTO | NUMERO PLANILLA |
|---|---|---|---|
| AUXILIAR | ELKIN DARIO ALVARADO | ENERO | 9462817331 |
| AUXILIAR | JAVIER ANTONIO CAMARGO | ENERO | 9462817331 |
| AUXILIAR | LUIS ALBERTO CAMARGO | ENERO | 9462817331 |
| AUXILIAR | URIEL CAÑADULCE RUIZ | ENERO | 9462817331 |
| AUXILIAR | DIEGO ARMANDO FLOREZ | ENERO | 9462817331 |
| AUXILIAR | HERNANDO MONRROY | ENERO | 9462817331 |
| CONDUCTOR VOLQUETA | JAVIER ANDRÉS OCHOA OCHOA | ENERO | 9462817331 |



Powered by CamScanner

## CUMPLIMIENTO SEGURIDAD SOCIAL CONTRATO DE OBRA – FEBRERO

| PROFESIONAL CARGO | NOMBRE COMPLETO | MES DE CUMPLIMIENTO | NUMERO PLANILLA |
|---|---|---|---|
| RESIDENTE DE OBRA | RAGHUNATHA TORRES LEAL | FEBRERO | 9464238945 |

MANO DE OBRA NO CALIFICADA

| CARGO | NOMBRE COMPLETO | MES DE CUMPLIMIENTO | NUMERO PLANILLA |
|---|---|---|---|
| AUXILIAR | ELKIN DARIO ALVARADO | FEBRERO | 9464238945 |
| AUXILIAR | JAVIER ANTONIO CAMARGO | FEBRERO | 9464238945 |
| AUXILIAR | LUIS ALBERTO CAMARGO | FEBRERO | 9464238945 |
| AUXILIAR | URIEL CAÑADULCE RUIZ | FEBRERO | 9464238945 |
| AUXILIAR | DIEGO ARMANDO FLOREZ | FEBRERO | 9464238945 |
| AUXILIAR | HERNANDO MONROY | FEBRERO | 9464238945 |
| CONDUCTOR VOLQUETA | JAVIER ANDRÉS OCHOA OCHOA | FEBRERO | 9464238945 |



Powered by CamScanner

## DATOS GENERALES DEL APORTANTE

| Identificacion | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900259348 | 5 | RED VITAL PAIPA SA E.S.P | B - MENOS DE 200 COTIZANTES | PAIPA COMFABOY | CRA 17A 23A 05 | PAIPA-BOYACA | 7853051 | Si |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-01 | 2024-02 | 446082733 | 9462817331 | E | 2024/02/12 | 2024/02/09 | BANCO POPULAR | 0 | $51,968,500 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PAIPA COMFABOY (107 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | $193,952,326 | $31,038,000 | | | $195,208,993 | $7,921,000 | | | $243,596,620 | $9,690,600 | | | $195,208,993 | | $3,318,900 | | | | | $51,968,500 |
| **Centro de Trabajo: CENTRO TRABAJO 0 (107 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | $193,952,326 | $31,038,000 | | | $195,208,993 | $7,921,000 | | | $243,596,620 | $9,690,600 | | | $195,208,993 | | $3,318,900 | | | $0 | $0 | $51,968,500 |
| Ciudad: PAIPA Depto: BOYACA (107 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | $193,952,326 | $31,038,000 | | | $195,208,993 | $7,921,000 | | | $243,596,620 | $9,690,600 | | | $195,208,993 | | $3,318,900 | | | $0 | $0 | $51,968,500 |
| 1 | CC | 1053613405 | ABREO JULIANA | | X | | | | | | | | X | | | | | | | | | 23030 1 | 2 | $971,850 | $155,500 | EPS005 | 2 | $971,850 | $38,900 | CCF10 | 2 | $4,639,468 | $185,600 | 14-23 | 2 | $971,850 | 0.522% | $5,100 | 2 | $0 | $0 | Si | $385,100 |
| 2 | CC | 1053611559 | ALBA USBETH | X | | | | | | | | | | | | | | | | | | 25-14 | 16 | $1,603,131 | $256,600 | EPS005 | 16 | $1,603,131 | $64,200 | CCF10 | 16 | $1,603,131 | $64,200 | 14-23 | 16 | $1,603,131 | 0.522% | $8,400 | 16 | $0 | $0 | Si | $393,400 |
| 3 | CC | 74323988 | ALFONSO JORGE | | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,835,801 | $293,800 | EPS037 | 30 | $1,835,801 | $73,500 | CCF10 | 30 | $1,919,186 | $76,800 | 14-23 | 30 | $1,835,801 | 2.436% | $44,800 | 30 | $0 | $0 | Si | $488,900 |
| 4 | CC | 74130745 | ALVARADO ELKIN | | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,681,649 | $269,100 | EPS005 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,765,035 | $70,700 | 14-23 | 30 | $1,681,649 | 2.436% | $41,000 | 30 | $0 | $0 | Si | $448,100 |
| 5 | CC | 1053613961 | AMAYA JULIAN | X | | | | | | | | | | | | | | | | | | 23020 1 | 26 | $2,168,259 | $347,000 | EPS017 | 26 | $2,168,259 | $86,800 | CCF10 | 26 | $2,240,526 | $89,700 | 14-23 | 26 | $2,168,259 | 0.522% | $11,400 | 26 | $0 | $0 | Si | $534,900 |
| 6 | CC | 52158241 | AREVALO MIRYAM | | | | | | | | | | | | | | | | | | | 25-14 | 15 | $667,171 | $106,800 | EPS017 | 15 | $667,171 | $26,700 | CCF10 | 15 | $708,864 | $28,400 | 14-23 | 15 | $667,171 | 1.044% | $7,000 | 15 | $0 | $0 | Si | $168,900 |
| 7 | CC | 52158241 | AREVALO MIRYAM | | | | | | | | | | | | | | | | | X | | 25-14 | 15 | $667,172 | $106,800 | EPS017 | 15 | $667,172 | $26,700 | CCF10 | 15 | $0 | $0 | 14-23 | 15 | $667,172 | 0.000% | $0 | 15 | $0 | $0 | Si | $133,500 |
| 8 | CC | 1053605825 | ASAKURA ANDREW | | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $2,858,799 | $457,500 | EPS017 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $2,858,799 | $114,400 | 14-23 | 30 | $2,858,799 | 1.044% | $29,900 | 30 | $0 | $0 | Si | $716,200 |
| 9 | CC | 23857282 | AVILA MIREYA | | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,378,820 | $220,700 | EPS037 | 30 | $1,378,820 | $55,200 | CCF10 | 30 | $1,462,205 | $58,500 | 14-23 | 30 | $1,378,820 | 1.044% | $14,400 | 30 | $0 | $0 | Si | $348,800 |
| 10 | CC | 1053608342 | BARON MANUEL | | | | | | | | | | | | | X | | | | | | 23100 1 | 7 | $311,347 | $49,900 | EPS005 | 7 | $311,347 | $12,500 | CCF10 | 7 | $311,347 | $0 | 14-23 | 7 | $311,347 | 0.000% | $0 | 7 | $0 | $0 | Si | $62,400 |
| 11 | CC | 1053608342 | BARON MANUEL | | | | | | | | | | X | | | | | | | | | 23100 1 | 23 | $1,157,821 | $185,300 | EPS005 | 23 | $1,157,821 | $46,400 | CCF10 | 23 | $2,937,528 | $117,600 | 14-23 | 23 | $1,157,821 | 4.350% | $50,400 | 23 | $0 | $0 | Si | $299,700 |
| 12 | CC | 46681560 | BECERRA MARYBEL | | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,638,076 | $262,100 | EPS005 | 30 | $1,638,076 | $65,600 | CCF10 | 30 | $1,721,462 | $68,900 | 14-23 | 30 | $1,638,076 | 0.522% | $8,600 | 30 | $0 | $0 | Si | $405,200 |
| 13 | CC | 74360014 | BRIÑEZ JAMIX | | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,785,950 | $285,800 | EPS037 | 30 | $1,785,950 | $71,500 | CCF10 | 30 | $1,869,335 | $74,800 | 14-23 | 30 | $1,785,950 | 2.436% | $43,600 | 30 | $0 | $0 | Si | $475,700 |
| 14 | CC | 1053615355 | CAMARGO DAYANNA | | X | | | | | | | | X | | | | | | | | | 25-14 | 10 | $2,048,244 | $327,800 | EPS017 | 10 | $2,048,244 | $82,000 | CCF10 | 10 | $3,819,574 | $152,800 | 14-23 | 10 | $2,048,244 | 2.436% | $49,900 | 10 | $0 | $0 | Si | $612,500 |
| 15 | CC | 4117063 | CAMARGO JAVIER | | | | | | | | | | | | X | | | | | | | 25-14 | 1 | $44,479 | $7,200 | EPS017 | 1 | $44,479 | $1,800 | CCF10 | 1 | $0 | $0 | 14-23 | 1 | $44,479 | 0.000% | $0 | 1 | $0 | $0 | Si | $9,000 |
| 16 | CC | 4117063 | CAMARGO JAVIER | | | | | | | | | | | | | | | | | | | 25-14 | 29 | $1,289,864 | $206,400 | EPS017 | 29 | $1,289,864 | $51,600 | CCF10 | 29 | $1,370,470 | $54,900 | 14-23 | 29 | $1,289,864 | 4.350% | $56,200 | 29 | $0 | $0 | Si | $369,900 |
| 17 | CC | 74130567 | CAMARGO JAVIER | | | | | | | | | | | | X | | | | | | | 23020 1 | 8 | $377,542 | $60,500 | EPS005 | 8 | $377,542 | $15,200 | CCF10 | 8 | $0 | $0 | 14-23 | 8 | $377,542 | 0.000% | $0 | 8 | $0 | $0 | Si | $75,700 |
| 18 | CC | 74130567 | CAMARGO JAVIER | | | | | | | | | | X | | | | | | | | | 23020 1 | 22 | $1,345,320 | $215,300 | EPS005 | 22 | $1,345,320 | $53,900 | CCF10 | 22 | $1,406,469 | $56,300 | 14-23 | 22 | $1,345,320 | 1.044% | $14,100 | 22 | $0 | $0 | Si | $339,600 |
| 19 | CC | 1053612397 | CAMARGO JULIETH | | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,858,799 | $457,500 | EPS017 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $2,858,799 | $114,400 | 14-23 | 30 | $2,858,799 | 1.044% | $29,900 | 30 | $0 | $0 | Si | $716,200 |
| 20 | CC | 4192865 | CAMARGO LUIS | | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,716,684 | $274,700 | EPS017 | 30 | $1,716,684 | $68,700 | CCF10 | 30 | $1,800,069 | $72,100 | 14-23 | 30 | $1,716,684 | 2.436% | $41,900 | 30 | $0 | $0 | Si | $457,400 |
| 21 | CC | 74130492 | CAMARGO SAUL | | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,334,342 | $213,500 | EPS037 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,417,727 | $56,800 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | $0 | $0 | Si | $356,300 |
| 22 | CC | 74360447 | CAÑADULCE URIEL | | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,793,760 | $287,100 | EPS037 | 30 | $1,793,760 | $71,800 | CCF10 | 30 | $1,877,145 | $75,100 | 14-23 | 30 | $1,793,760 | 2.436% | $43,700 | 30 | $0 | $0 | Si | $477,700 |
| 23 | CC | 4192800 | CEPEDA CARLOS | | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,456,657 | $233,100 | EPS017 | 30 | $1,456,657 | $58,300 | CCF10 | 30 | $1,540,042 | $61,700 | 14-23 | 30 | $1,456,657 | 2.436% | $35,500 | 30 | $0 | $0 | Si | $388,600 |
| 24 | CC | 1053615208 | CETINA ANGELA | | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,501,837 | $400,300 | EPS005 | 30 | $2,501,837 | $100,100 | CCF10 | 30 | $2,585,222 | $103,500 | 14-23 | 30 | $2,501,837 | 0.522% | $13,100 | 30 | $0 | $0 | Si | $617,000 |
| 25 | CC | 1053613469 | CHAPARRO JUAN | | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,858,799 | $457,500 | EPS002 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $2,858,799 | $114,400 | 14-23 | 30 | $2,858,799 | 2.436% | $69,700 | 30 | $0 | $0 | Si | $756,000 |
| 26 | CC | 1053606736 | CHAPARRO LEIDY | | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,512,254 | $242,000 | EPS041 | 30 | $1,512,254 | $60,500 | CCF10 | 30 | $1,595,639 | $63,900 | 14-23 | 30 | $1,512,254 | 1.044% | $15,800 | 30 | $0 | $0 | Si | $382,300 |
| 27 | CC | 74130511 | CIPAGAUTA BERNARDO | | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,467,776 | $234,900 | EPS017 | 30 | $1,467,776 | $58,800 | CCF10 | 30 | $1,551,161 | $62,100 | 14-23 | 30 | $1,467,776 | 1.044% | $15,400 | 30 | $0 | $0 | Si | $371,200 |
| 28 | CC | 46681864 | CONTRERAS OLGA | | | | | | | | | | | | | X | | | | | | 23030 1 | 15 | $667,172 | $106,800 | EPS017 | 15 | $667,172 | $26,700 | CCF10 | 15 | $667,172 | $0 | 14-23 | 15 | $667,172 | 0.000% | $0 | 15 | $0 | $0 | Si | $133,500 |
| 29 | CC | 46681864 | CONTRERAS OLGA | | | | | | | | | | X | | | | | | | | | 23030 1 | 15 | $711,649 | $113,900 | EPS017 | 15 | $711,649 | $28,500 | CCF10 | 15 | $2,501,257 | $100,100 | 14-23 | 15 | $711,649 | 2.436% | $17,400 | 15 | $0 | $0 | Si | $259,900 |
| 30 | CC | 74322792 | CURREA TITO | | X | | | | | | | | X | | | | | | | | | 25-14 | 9 | $2,538,143 | $406,200 | EPS005 | 9 | $2,538,143 | $101,600 | CCF10 | 9 | $14,763,763 | $590,600 | 14-23 | 9 | $2,538,143 | 1.044% | $26,500 | 9 | $0 | $0 | Si | $1,124,900 |
| 31 | CC | 1053604596 | DIAZ SANDRA | | | | | | | | | | | | X | | | | | | | 25-14 | 2 | $92,605 | $14,900 | EPS017 | 2 | $92,605 | $3,800 | CCF10 | 2 | $0 | $0 | 14-23 | 2 | $92,605 | 0.000% | $0 | 2 | $0 | $0 | Si | $18,700 |
| 32 | CC | 1053604596 | DIAZ SANDRA | | | | | | | | | | X | | | | | | | | | 25-14 | 28 | $1,289,864 | $206,400 | EPS017 | 28 | $1,289,864 | $51,600 | CCF10 | 28 | $1,367,693 | $54,800 | 14-23 | 28 | $1,289,864 | 1.044% | $13,500 | 28 | $0 | $0 | Si | $326,300 |





Powered by CamScanner

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 33 | CC | 46681148 | DUENEZ MAYERLINE | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,638,076 | $262,100 | EPS017 | 30 | $1,638,076 | $65,600 | CCF10 | 30 | $1,721,462 | $68,900 | 14-23 | 30 | $1,638,076 | 2.436% | $40,000 | 30 | $0 | $0 | SI | $436,600 |
| 34 | CC | 1049608486 | ECHEVERRIA VICTOR | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,370,535 | $219,200 | EPS005 | 30 | $1,370,535 | $54,900 | CCF10 | 30 | $1,453,920 | $58,200 | 14-23 | 30 | $1,370,535 | 1.044% | $14,400 | 30 | $0 | $0 | SI | $346,800 |
| 35 | CC | 1053606149 | ESPEJO ELKIN | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,858,799 | $457,500 | EPS017 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $2,858,799 | $114,400 | 14-23 | 30 | $2,858,799 | 2.436% | $69,700 | 30 | $0 | $0 | SI | $756,000 |
| 36 | CC | 74359604 | ESPEJO VICTOR | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,445,537 | $231,300 | EPS017 | 30 | $1,445,537 | $57,900 | CCF10 | 30 | $1,528,922 | $61,200 | 14-23 | 30 | $1,445,537 | 2.436% | $35,300 | 30 | $0 | $0 | SI | $385,700 |
| 37 | CC | 1053611961 | ESPEJO YEISON | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,467,776 | $234,900 | EPS017 | 30 | $1,467,776 | $58,800 | CCF10 | 30 | $1,551,161 | $62,100 | 14-23 | 30 | $1,467,776 | 2.436% | $35,800 | 30 | $0 | $0 | SI | $391,600 |
| 38 | CC | 1053607571 | FLOREZ DIEGO | | | | | | | | | | | | | X | | | | | 23020 1 | 9 | $504,495 | $80,800 | EPS017 | 9 | $504,495 | $70,200 | CCF10 | 9 | $504,495 | $0 | 14-23 | 9 | $504,495 | 0.000% | $0 | 9 | $0 | $0 | SI | $101,000 |
| 39 | CC | 1053607571 | FLOREZ DIEGO | | | | | | | | | X | | | | | | | | | 23020 1 | 21 | $1,289,266 | $206,100 | EPS017 | 21 | $1,289,266 | $51,600 | CCF10 | 21 | $3,479,784 | $139,200 | 14-23 | 21 | $1,289,266 | 2.436% | $31,500 | 21 | $0 | $0 | SI | $428,600 |
| 40 | CC | 1053604562 | FONSECA JHON | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,380,031 | $540,900 | EPS017 | 30 | $3,380,031 | $135,300 | CCF10 | 30 | $3,380,031 | $135,300 | 14-23 | 30 | $3,380,031 | 0.522% | $17,700 | 30 | $0 | $0 | SI | $829,200 |
| 41 | CC | 74323433 | FONSECA JORGE | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,166,242 | $346,600 | EPS017 | 30 | $2,166,242 | $86,700 | CCF10 | 30 | $2,249,627 | $90,000 | 14-23 | 30 | $2,166,242 | 2.436% | $52,800 | 30 | $0 | $0 | SI | $576,100 |
| 42 | CC | 39662885 | GACHA MARTHA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,423,298 | $227,800 | EPS017 | 30 | $1,423,298 | $57,000 | CCF10 | 30 | $1,506,683 | $60,300 | 14-23 | 30 | $1,423,298 | 1.044% | $14,900 | 30 | $0 | $0 | SI | $360,000 |
| 43 | CC | 30352577 | GARCIA FANY | | | | | | | | | | | | | | | | | | 23100 1 | 30 | $1,334,342 | $213,500 | EPS017 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,417,727 | $56,800 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | $0 | $0 | SI | $356,300 |
| 44 | CC | 1053604772 | GARZON CAMILO | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,681,649 | $269,100 | EPS017 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,765,035 | $70,700 | 14-23 | 30 | $1,681,649 | 2.436% | $41,000 | 30 | $0 | $0 | SI | $448,100 |
| 45 | CC | 46680595 | GOMEZ YENNY | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,378,820 | $220,700 | EPS017 | 30 | $1,378,820 | $55,200 | CCF10 | 30 | $1,462,205 | $58,500 | 14-23 | 30 | $1,378,820 | 2.436% | $33,600 | 30 | $0 | $0 | SI | $368,000 |
| 46 | CC | 74130530 | GONZALEZ WILDER | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,334,342 | $213,500 | EPS017 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,417,727 | $56,800 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | $0 | $0 | SI | $356,300 |
| 47 | CC | 51684052 | GRANADOS FLOR | | | | | | | | | | | | | | | | | | 23100 1 | 30 | $1,334,342 | $213,500 | EPS017 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,417,727 | $56,800 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | $0 | $0 | SI | $356,300 |
| 48 | CC | 1053613608 | GRANADOS JIMMY | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,681,649 | $269,100 | EPS017 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,765,035 | $70,700 | 14-23 | 30 | $1,681,649 | 2.436% | $41,000 | 30 | $0 | $0 | SI | $448,100 |
| 49 | CC | 40019727 | HERNANDEZ MARIA | | | | | | | | | | | X | | | | | | | 23100 1 | 5 | $218,957 | $35,100 | EPS017 | 5 | $218,957 | $8,800 | CCF10 | 5 | $0 | $0 | 14-23 | 5 | $218,957 | 0.000% | $0 | 5 | $0 | $0 | SI | $43,900 |
| 50 | CC | 40019727 | HERNANDEZ MARIA | | | | | | | | | | | | | | | | | | 23100 1 | 25 | $1,111,952 | $178,000 | EPS017 | 25 | $1,111,952 | $44,500 | CCF10 | 25 | $1,181,440 | $47,300 | 14-23 | 25 | $1,111,952 | 2.436% | $27,100 | 25 | $0 | $0 | SI | $296,900 |
| 51 | CC | 23856706 | HIGUERA NUBIA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,334,342 | $213,500 | EPS017 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,417,727 | $56,800 | 14-23 | 30 | $1,334,342 | 1.044% | $14,000 | 30 | $0 | $0 | SI | $337,700 |
| 52 | CC | 1053606359 | HURTADO DIANA | X | | | | | | | | | | | | | | | | | 23100 1 | 20 | $3,477,739 | $556,500 | EPS017 | 20 | $3,477,739 | $139,200 | CCF10 | 20 | $3,477,739 | $139,200 | 14-23 | 20 | $3,477,739 | 0.522% | $18,200 | 20 | $0 | $0 | SI | $853,100 |
| 53 | CC | 1053610783 | HURTADO WILMER | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,512,254 | $242,000 | EPS017 | 30 | $1,512,254 | $60,500 | CCF10 | 30 | $1,595,639 | $63,900 | 14-23 | 30 | $1,512,254 | 1.044% | $15,800 | 30 | $0 | $0 | SI | $382,200 |
| 54 | CC | 46683315 | JIMENEZ LUZ | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,423,298 | $227,800 | EPS037 | 30 | $1,423,298 | $57,000 | CCF10 | 30 | $1,506,683 | $60,300 | 14-23 | 30 | $1,423,298 | 2.436% | $34,700 | 30 | $0 | $0 | SI | $379,800 |
| 55 | CC | 24069673 | JIMENEZ MARIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,334,342 | $213,500 | EPS017 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,417,727 | $56,800 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | $0 | $0 | SI | $356,300 |
| 56 | CC | 1053614027 | LA ROTTA OSCAR | X | | | | | | | | | | | | | | X | | | 25-14 | 22 | $2,096,453 | $335,500 | EPS017 | 22 | $2,096,453 | $83,900 | CCF10 | 22 | $2,096,453 | $83,900 | 14-23 | 22 | $2,096,453 | 0.522% | $11,000 | 22 | $0 | $0 | SI | $514,300 |
| 57 | CC | 16458219 | LANDAZURI DANIEL | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,691,556 | $270,700 | EPS005 | 30 | $1,691,556 | $67,700 | CCF10 | 30 | $1,774,941 | $71,000 | 14-23 | 30 | $1,691,556 | 4.350% | $73,600 | 30 | $0 | $0 | SI | $483,000 |
| 58 | CC | 74322520 | LARA LUIS | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,681,649 | $269,100 | EPS005 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,765,035 | $70,700 | 14-23 | 30 | $1,681,649 | 2.436% | $41,000 | 30 | $0 | $0 | SI | $448,100 |
| 59 | CC | 89004430 | LOPEZ ALITH | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $2,858,799 | $457,500 | EPS037 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $2,858,799 | $114,400 | 14-23 | 30 | $2,858,799 | 2.436% | $69,700 | 30 | $0 | $0 | SI | $756,000 |
| 60 | CC | 40395482 | LOPEZ ROSALBA | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,378,820 | $220,700 | EPS037 | 30 | $1,378,820 | $55,200 | CCF10 | 30 | $1,462,205 | $58,500 | 14-23 | 30 | $1,378,820 | 2.436% | $33,600 | 30 | $0 | $0 | SI | $368,000 |
| 61 | CC | 1051588795 | MACHUCA JOHNN | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,010,847 | $321,800 | EPS017 | 30 | $2,010,847 | $80,500 | CCF10 | 30 | $2,094,232 | $83,800 | 14-23 | 30 | $2,010,847 | 2.436% | $49,000 | 30 | $0 | $0 | SI | $535,100 |
| 62 | CC | 74373225 | MALAVER HECTOR | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,905,870 | $305,000 | EPS005 | 30 | $1,905,870 | $76,300 | CCF10 | 30 | $1,989,255 | $79,600 | 14-23 | 30 | $1,905,870 | 1.044% | $19,900 | 30 | $0 | $0 | SI | $480,800 |
| 63 | CC | 73120570 | MATEUS CESAR | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,681,649 | $269,100 | EPS005 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,765,035 | $70,700 | 14-23 | 30 | $1,681,649 | 2.436% | $41,000 | 30 | $0 | $0 | SI | $448,100 |
| 64 | CC | 1053608565 | MEDINA IVAN | X | | | | | | | | | | | | | | | | | 25-14 | 20 | $3,477,739 | $556,500 | EPS017 | 20 | $3,477,739 | $139,200 | CCF10 | 20 | $3,477,739 | $139,200 | 14-23 | 20 | $3,477,739 | 2.436% | $84,800 | 20 | $0 | $0 | SI | $919,700 |
| 65 | CC | 1053614130 | MONROY BENJAMIN | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,334,342 | $213,500 | EPS037 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,417,727 | $56,800 | 14-23 | 30 | $1,334,342 | 4.350% | $58,100 | 30 | $0 | $0 | SI | $381,800 |
| 66 | CC | 4192455 | MONROY EDILBERTO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,334,342 | $213,500 | EPS041 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,417,727 | $56,800 | 14-23 | 30 | $1,334,342 | 1.044% | $14,000 | 30 | $0 | $0 | SI | $337,700 |
| 67 | CC | 4192776 | MONROY HERNANDO | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,681,649 | $269,100 | EPS017 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,765,035 | $70,700 | 14-23 | 30 | $1,681,649 | 1.044% | $17,600 | 30 | $0 | $0 | SI | $424,700 |
| 68 | CC | 1053606329 | MONROY PAOLA | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,856,487 | $297,100 | EPS005 | 30 | $1,856,487 | $74,300 | CCF10 | 30 | $1,939,872 | $77,600 | 14-23 | 30 | $1,856,487 | 0.522% | $9,700 | 30 | $0 | $0 | SI | $458,700 |
| 69 | CC | 1053605548 | MORALES JESSICA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,042,383 | $486,800 | EPS005 | 30 | $3,042,383 | $121,700 | CCF10 | 30 | $3,042,383 | $121,700 | 14-23 | 30 | $3,042,383 | 0.522% | $15,900 | 30 | $0 | $0 | SI | $746,100 |
| 70 | CC | 1093920141 | MORANTES EDGAR | X | | | | | | | | | | | | | | | | | 23030 1 | 26 | $1,156,430 | $185,100 | EPS017 | 26 | $1,156,430 | $46,300 | CCF10 | 26 | $1,228,697 | $49,200 | 14-23 | 26 | $1,156,430 | 2.436% | $28,200 | 26 | $0 | $0 | SI | $308,800 |
| 71 | CC | 1053609837 | OCHOA JAVIER | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,587,510 | $254,100 | EPS017 | 30 | $1,587,510 | $63,600 | CCF10 | 30 | $1,670,896 | $66,900 | 14-23 | 30 | $1,587,510 | 2.436% | $38,700 | 30 | $0 | $0 | SI | $423,300 |
| 72 | CC | 1002538428 | OCHOA MARIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,638,076 | $262,100 | EPS017 | 30 | $1,638,076 | $65,600 | CCF10 | 30 | $1,721,462 | $68,900 | 14-23 | 30 | $1,638,076 | 0.522% | $8,600 | 30 | $0 | $0 | SI | $405,200 |
| 73 | CC | 4191851 | OCHOA RODRIGO | | X | | | | | | | X | | | | | | | | | 25-14 | 10 | $3,539,324 | $566,300 | EPS017 | 10 | $3,539,324 | $141,600 | CCF10 | 10 | $22,128,815 | $885,200 | 14-23 | 10 | $3,539,324 | 0.522% | $18,500 | 10 | $0 | $0 | SI | $1,611,600 |
| 74 | CC | 1053615891 | OCHOA WILFREDY | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,681,649 | $269,100 | EPS037 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,765,035 | $70,700 | 14-23 | 30 | $1,681,649 | 1.044% | $17,600 | 30 | $0 | $0 | SI | $424,700 |





Powered by CamScanner

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 75 | CC | 93124198 | ORJUELA JOSE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,502,524 | $240,500 | EPS017 | 30 | $1,502,524 | $60,200 | CCF10 | 30 | $1,585,909 | $63,500 | 14-23 | 30 | $1,502,524 | 2.436% | $36,700 | 30 | $0 | $0 | Si | $400,900 |
| 76 | CC | 1052397667 | ORTIZ JEYSON | X | | | | | | | | | | | | | | | | | 230301 | 26 | $2,477,626 | $396,500 | EPS042 | 26 | $2,477,626 | $99,200 | CCF10 | 26 | $2,477,626 | $99,200 | 14-23 | 26 | $2,477,626 | 0.522% | $13,000 | 26 | $0 | $0 | Si | $607,900 |
| 77 | CC | 46680659 | PACHECO GLADYS | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,638,076 | $262,100 | EPS005 | 30 | $1,638,076 | $65,600 | CCF10 | 30 | $1,721,467 | $68,900 | 14-23 | 30 | $1,638,076 | 0.522% | $8,600 | 30 | $0 | $0 | Si | $405,700 |
| 78 | CC | 60423066 | PARRA BRIGIDA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,378,820 | $220,700 | EPS017 | 30 | $1,378,820 | $55,200 | CCF10 | 30 | $1,462,205 | $58,500 | 14-23 | 30 | $1,378,820 | 2.436% | $33,600 | 30 | $0 | $0 | Si | $368,000 |
| 79 | CC | 46683468 | PATARROYO ALICIA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,378,820 | $220,700 | EPS017 | 30 | $1,378,820 | $55,200 | CCF10 | 30 | $1,462,205 | $58,500 | 14-23 | 30 | $1,378,820 | 1.044% | $14,400 | 30 | $0 | $0 | Si | $348,800 |
| 80 | CC | 74130941 | PATARROYO JUAN | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,334,342 | $213,500 | CCFC55 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,417,727 | $56,800 | 14-23 | 30 | $1,334,342 | 1.044% | $14,000 | 30 | $0 | $0 | Si | $337,700 |
| 81 | CC | 74333939 | PEREZ MARCO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,809,575 | $289,600 | EPS037 | 30 | $1,809,575 | $77,400 | CCF10 | 30 | $1,892,910 | $75,800 | 14-23 | 30 | $1,809,575 | 2.436% | $44,100 | 30 | $0 | $0 | Si | $481,900 |
| 82 | CC | 4192439 | PEREZ SANTIAGO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,334,342 | $213,500 | CSSC24 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,417,727 | $56,800 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | $0 | $0 | Si | $356,300 |
| 83 | CC | 35503777 | PIRABAN FLOR | | | | | | | | | X | | | | | | | | | 231001 | 30 | $1,502,524 | $240,500 | EPS017 | 30 | $1,502,524 | $60,200 | CCF10 | 30 | $1,585,909 | $63,500 | 14-23 | 30 | $1,502,524 | 2.436% | $36,700 | 30 | $0 | $0 | Si | $400,900 |
| 84 | CC | 4192111 | RACHE JORGE | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,370,535 | $219,300 | EPS017 | 30 | $1,370,535 | $54,900 | CCF10 | 30 | $1,453,920 | $58,200 | 14-23 | 30 | $1,370,535 | 1.044% | $14,400 | 30 | $0 | $0 | Si | $346,800 |
| 85 | CC | 74360518 | RACHE JOSE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,403,839 | $224,700 | EPS041 | 30 | $1,403,839 | $56,200 | CCF10 | 30 | $1,487,224 | $59,500 | 14-23 | 30 | $1,403,839 | 2.436% | $34,200 | 30 | $0 | $0 | Si | $374,600 |
| 86 | CC | 1053612002 | RAMIREZ YENNY | | X | | | | | | | X | | | | | | | | | 230201 | 12 | $2,260,727 | $361,800 | EPS017 | 12 | $2,260,727 | $90,500 | CCF10 | 12 | $7,103,162 | $284,200 | 14-23 | 12 | $2,260,727 | 0.522% | $11,900 | 12 | $0 | $0 | Si | $748,400 |
| 87 | CC | 1053609802 | RICO LINA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,042,383 | $486,800 | EPS017 | 30 | $3,042,383 | $121,700 | CCF10 | 30 | $3,042,383 | $121,700 | 14-23 | 30 | $3,042,383 | 0.522% | $15,900 | 30 | $0 | $0 | Si | $746,100 |
| 88 | CC | 1053613345 | RODRIGUEZ DUVAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,905,870 | $305,000 | EPS017 | 30 | $1,905,870 | $76,300 | CCF10 | 30 | $1,989,255 | $79,600 | 14-23 | 30 | $1,905,870 | 1.044% | $19,900 | 30 | $0 | $0 | Si | $480,800 |
| 89 | CC | 1053615468 | RODRIGUEZ DUVAN | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,681,649 | $269,100 | EPS017 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,765,035 | $70,700 | 14-23 | 30 | $1,681,649 | 2.436% | $41,000 | 30 | $0 | $0 | Si | $448,100 |
| 90 | CC | 7219471 | RODRIGUEZ JULIO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,681,649 | $269,100 | EPS037 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,765,035 | $70,700 | 14-23 | 30 | $1,681,649 | 2.436% | $41,000 | 30 | $0 | $0 | Si | $448,100 |
| 91 | CC | 1002538611 | RODRIGUEZ MARTHA | X | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | CCFC55 | 29 | $1,256,667 | $157,100 | | 0 | $0 | $0 | 14-23 | 29 | $1,256,667 | 0.522% | $6,600 | 0 | $0 | $0 | No | $163,700 |
| 92 | CC | 74322563 | RODRIGUEZ PEDRO | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,370,535 | $219,300 | EPS037 | 30 | $1,370,535 | $54,900 | CCF10 | 30 | $1,453,920 | $58,200 | 14-23 | 30 | $1,370,535 | 2.436% | $33,400 | 30 | $0 | $0 | Si | $365,800 |
| 93 | CC | 1053605397 | ROJAS MARIO | | | | | | | | | X | | | | | | | | | 231001 | 30 | $1,746,262 | $279,500 | EPS017 | 30 | $1,746,262 | $69,900 | CCF10 | 30 | $1,829,647 | $73,200 | 14-23 | 30 | $1,746,262 | 2.436% | $42,600 | 30 | $0 | $0 | Si | $465,200 |
| 94 | CC | 74322163 | ROMERO JAIME | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,334,342 | $213,500 | EPS037 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,417,727 | $56,800 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | $0 | $0 | Si | $356,300 |
| 95 | CC | 1053604922 | ROSAS JORGE | | | | | | | | | | | X | | | | | | | 230301 | 7 | $452,648 | $72,500 | EPS017 | 7 | $452,648 | $18,200 | CCF10 | 7 | $0 | $0 | 14-23 | 7 | $452,648 | 0.000% | $0 | 7 | $0 | $0 | Si | $90,700 |
| 96 | CC | 1053604922 | ROSAS JORGE | | | | | | | | | X | | | | | | | | | 230301 | 23 | $1,790,604 | $286,500 | EPS017 | 23 | $1,790,604 | $71,700 | CCF10 | 23 | $1,551,200 | $62,100 | 14-23 | 23 | $1,790,604 | 4.350% | $77,900 | 23 | $0 | $0 | Si | $498,200 |
| 97 | CC | 8731958 | ROSAS SANTOS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,785,950 | $285,800 | EPS005 | 30 | $1,785,950 | $71,500 | CCF10 | 30 | $1,869,335 | $74,800 | 14-23 | 30 | $1,785,950 | 2.436% | $43,600 | 30 | $0 | $0 | Si | $475,700 |
| 98 | CC | 74323801 | RUIZ JOSE | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,681,649 | $269,100 | EPS037 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,765,035 | $70,700 | 14-23 | 30 | $1,681,649 | 1.044% | $17,600 | 30 | $0 | $0 | Si | $424,700 |
| 99 | CC | 1053604273 | RUIZ SANDRA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,977,691 | $316,500 | EPS017 | 30 | $1,977,691 | $79,200 | CCF10 | 30 | $2,061,076 | $82,500 | 14-23 | 30 | $1,977,691 | 1.044% | $20,700 | 30 | $0 | $0 | Si | $498,900 |
| 100 | CC | 74324119 | SALAMANCA GABRIEL | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,681,649 | $269,100 | EPS017 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,765,035 | $70,700 | 14-23 | 30 | $1,681,649 | 2.436% | $41,000 | 30 | $0 | $0 | Si | $448,100 |
| 101 | CC | 4129932 | SALAS VICTOR | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,370,535 | $219,300 | EPS017 | 30 | $1,370,535 | $54,900 | CCF10 | 30 | $1,453,920 | $58,200 | 14-23 | 30 | $1,370,535 | 2.436% | $33,400 | 30 | $0 | $0 | Si | $365,800 |
| 102 | CC | 74322662 | SALAZAR HERNAN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,370,535 | $219,300 | EPS017 | 30 | $1,370,535 | $54,900 | CCF10 | 30 | $1,453,920 | $58,200 | 14-23 | 30 | $1,370,535 | 2.436% | $33,400 | 30 | $0 | $0 | Si | $365,800 |
| 103 | CC | 46683220 | SALCEDO NINI | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,423,298 | $227,800 | EPS041 | 30 | $1,423,298 | $57,000 | CCF10 | 30 | $1,506,683 | $60,300 | 14-23 | 30 | $1,423,298 | 1.044% | $14,900 | 30 | $0 | $0 | Si | $360,000 |
| 104 | CC | 74323507 | SANA MIGUEL | | | | | | | | | | | | | | | | X | | 25-14 | 30 | $1,681,650 | $269,100 | EPS008 | 30 | $1,681,650 | $67,300 | CCF10 | 30 | $0 | $0 | 14-23 | 30 | $1,681,650 | 0.000% | $0 | 30 | $0 | $0 | Si | $336,400 |
| 105 | CC | 74322535 | SANCHEZ HECTOR | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,334,342 | $213,500 | EPS017 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,417,727 | $56,800 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | $0 | $0 | Si | $356,300 |
| 106 | CC | 74130153 | SUAREZ JOSE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,490,015 | $238,500 | EPS037 | 30 | $1,490,015 | $59,700 | CCF10 | 30 | $1,573,400 | $63,000 | 14-23 | 30 | $1,490,015 | 2.436% | $36,300 | 30 | $0 | $0 | Si | $397,500 |
| 107 | CC | 1053610862 | TIBATA YOVANY | | | | | | | | | X | | | | | | | | | 231001 | 30 | $2,017,980 | $322,900 | EPS017 | 30 | $2,017,980 | $80,800 | CCF10 | 30 | $2,101,365 | $84,100 | 14-23 | 30 | $2,017,980 | 2.436% | $49,200 | 30 | $0 | $0 | Si | $517,000 |
| 108 | CC | 1053612595 | TORRES RAGHUNATHA | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,858,799 | $457,500 | EPS017 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $2,858,799 | $114,400 | 14-23 | 30 | $2,858,799 | 1.044% | $29,900 | 30 | $0 | $0 | Si | $716,200 |
| 109 | CC | 1053611160 | TORRES YEISON | X | | | | | | | | | | | | | | | | | 25-14 | 21 | $4,801,893 | $768,400 | EPS037 | 21 | $4,801,893 | $192,100 | CCF10 | 21 | $4,801,893 | $192,100 | 14-23 | 21 | $4,801,893 | 0.522% | $25,100 | 21 | $0 | $0 | Si | $1,177,700 |
| 110 | CC | 1053613769 | URIBE EDWIN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,017,980 | $322,900 | EPS017 | 30 | $2,017,980 | $80,800 | CCF10 | 30 | $2,101,365 | $84,100 | 14-23 | 30 | $2,017,980 | 1.044% | $21,100 | 30 | $0 | $0 | Si | $508,900 |
| 111 | CC | 74359861 | VALDERRAMA CARLOS | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,681,649 | $269,100 | EPS005 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,765,035 | $70,700 | 14-23 | 30 | $1,681,649 | 2.436% | $41,000 | 30 | $0 | $0 | Si | $448,100 |
| 112 | CC | 7226057 | VALDERRAMA JOSE | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,495,575 | $239,300 | EPS008 | 30 | $1,495,575 | $59,900 | CCF10 | 30 | $1,578,960 | $63,200 | 14-23 | 30 | $1,495,575 | 4.350% | $65,100 | 30 | $0 | $0 | Si | $427,500 |
| 113 | CC | 23856977 | VALDERRAMA MARIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $3,042,383 | $486,800 | EPS017 | 30 | $3,042,383 | $121,700 | CCF10 | 30 | $3,042,383 | $121,700 | 14-23 | 30 | $3,042,383 | 1.044% | $31,800 | 30 | $0 | $0 | Si | $762,000 |
| 114 | CC | 74322488 | VARGAS JOSE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,777,995 | $284,500 | EPS008 | 30 | $1,777,995 | $71,200 | CCF10 | 30 | $1,861,380 | $74,500 | 14-23 | 30 | $1,777,995 | 2.436% | $43,400 | 30 | $0 | $0 | Si | $473,600 |
| 115 | CC | 1053614462 | VARGAS MAICOL | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,412,179 | $226,000 | EPS037 | 30 | $1,412,179 | $56,500 | CCF10 | 30 | $1,495,564 | $59,900 | 14-23 | 30 | $1,412,179 | 2.436% | $34,500 | 30 | $0 | $0 | Si | $376,900 |



2024/02/09 08:37 AM

Powered by CamScanner

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 116 | CC | 74359989 | VASQUEZ ANGEL | 23030 1 | 30 | $1,681,649 | $269,100 | EPS005 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,765,035 | $70,700 | 14-23 | 30 | $1,681,649 | 2.436% | $41,000 | 30 | $0 | $0 | SI | $448,100 |
| Total | | | Afiliados( 107) | | | $193,952,326 | $31,038,000 | | | $195,208,993 | $7,921,000 | | | $243,596,620 | $9,690,600 | | | $195,208,993 | | $3,318,900 | | $0 | $0 | | $51,968,500 |

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900259348 | 5 | RED VITAL PAIPA SA E.S.P | B - MENOS DE 200 COTIZANTES | PAIPA COMFABOY | CRA 17A 23A 05 | PAIPA-BOYACA | 7853051 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-01 | 2024-02 | 446082733 | 9462817331 | E | 2024/02/12 | 2024/02/09 | BANCO POPULAR | 0 | $51,968,500 |

RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 106 | $31,038,000 | $0 | $0 | $31,038,000 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 12 | $3,233,600 | $0 | $0 | $3,233,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 35 | $11,449,900 | $0 | $0 | $11,449,900 |
| PORVENIR | 230301 | 800,224,808 | 8 | 32 | $8,777,600 | $0 | $0 | $8,777,600 |
| PROTECCION | 230201 | 800,229,739 | 0 | 27 | $7,576,900 | $0 | $0 | $7,576,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 107 | $3,318,900 | $0 | $0 | $3,318,900 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 107 | $3,318,900 | $0 | $0 | $3,318,900 |
| CCF (ADMINISTRADORAS: 1) | | | | 106 | $9,690,600 | $0 | $0 | $9,690,600 |
| COMFABOY | CCF10 | 891,800,213 | 8 | 106 | $9,690,600 | $0 | $0 | $9,690,600 |
| EPS (ADMINISTRADORAS: 9) | | | | 107 | $7,921,000 | $0 | $0 | $7,921,000 |
| CAJACOPI | CCFC55 | 901,543,211 | 6 | 2 | $210,500 | $0 | $0 | $210,500 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 3 | $198,400 | $0 | $0 | $198,400 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 1 | $99,200 | $0 | $0 | $99,200 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $53,400 | $0 | $0 | $53,400 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 58 | $4,354,800 | $0 | $0 | $4,354,800 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 18 | $1,296,300 | $0 | $0 | $1,296,300 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 4 | $227,100 | $0 | $0 | $227,100 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $114,400 | $0 | $0 | $114,400 |
| SANITAS | EPS005 | 800,251,440 | 6 | 19 | $1,366,900 | $0 | $0 | $1,366,900 |
| TOTAL | | | | 107 | $51,968,500 | $0 | $0 | $51,968,500 |





Powered by CamScanner

## DATOS GENERALES DEL APORTANTE

| Identificacion | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900259348 | 5 | RED VITAL PAIPA SA E.S.P | B - MENOS DE 200 COTIZANTES | PAIPA COMFABOY | CRA 17A 23A 05 | PAIPA-BOYACA | 7853051 | SI |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-02 | 2024-03 | 508658285 | 9464238945 | E | 2024/03/12 | 2024/03/12 | BANCOLOMBIA | 0 | $50,146,300 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | | | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PAIPA COMFABOY (103 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | $192,461,230 | $30,968,000 | | | $193,761,230 | $7,862,300 | | | $203,962,329 | $8,068,300 | | | $193,761,230 | | $3,247,700 | | $0 | $0 | | $50,146,300 |
| **Centro de Trabajo: CENTRO TRABAJO 0 (103 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | $192,461,230 | $30,968,000 | | | $193,761,230 | $7,862,300 | | | $203,962,329 | $8,068,300 | | | $193,761,230 | | $3,247,700 | | $0 | $0 | | $50,146,300 |
| Ciudad: PAIPA Depto: BOYACA (103 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | $192,461,230 | $30,968,000 | | | $193,761,230 | $7,862,300 | | | $203,962,329 | $8,068,300 | | | $193,761,230 | | $3,247,700 | | $0 | $0 | | $50,146,300 |
| 1 | CC | 1053611559 | ALBA LISBETH | | | | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,005,869 | $481,000 | EPS005 | 30 | $3,005,869 | $120,300 | CCF10 | 30 | $3,005,870 | $120,300 | 14-23 | 30 | $3,005,869 | 0.522% | $15,700 | 30 | $0 | $0 | SI | $737,300 |
| 2 | CC | 74323988 | ALFONSO JORGE | | | | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,681,649 | $269,100 | EPS037 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,765,035 | $70,700 | 14-23 | 30 | $1,681,649 | 2.436% | $41,000 | 30 | $0 | $0 | SI | $448,100 |
| 3 | CC | 74130745 | ALVARADO ELKIN | | | | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,681,649 | $269,100 | EPS005 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,765,035 | $70,700 | 14-23 | 30 | $1,681,649 | 2.436% | $41,000 | 30 | $0 | $0 | SI | $448,100 |
| 4 | CC | 1053613961 | AMAYA JULIAN | | | | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $2,501,837 | $400,300 | EPS017 | 30 | $2,501,837 | $100,100 | CCF10 | 30 | $2,585,222 | $103,500 | 14-23 | 30 | $2,501,837 | 0.522% | $13,100 | 30 | $0 | $0 | SI | $617,900 |
| 5 | CC | 52158241 | AREVALO MERYAM | | | | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,334,342 | $213,500 | EPS017 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,417,727 | $56,800 | 14-23 | 30 | $1,334,342 | 1.044% | $14,000 | 30 | $0 | $0 | SI | $337,700 |
| 6 | CC | 1053605825 | ASAKURA ANDREW | | | | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $2,858,799 | $457,500 | EPS017 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $2,858,799 | $114,400 | 14-23 | 30 | $2,858,799 | 1.044% | $29,900 | 30 | $0 | $0 | SI | $716,200 |
| 7 | CC | 23857282 | AVILA MIREYA | | | | | | | | | | X | | | | | | | | | | | 25-14 | 30 | $1,467,776 | $234,900 | EPS037 | 30 | $1,467,776 | $58,800 | CCF10 | 30 | $1,551,161 | $62,100 | 14-23 | 30 | $1,467,776 | 1.044% | $15,400 | 30 | $0 | $0 | SI | $371,200 |
| 8 | CC | 1053608342 | BARON MANUEL | | | | | | | | | | | | | | X | | | | | | | 23100 1 | 9 | $400,303 | $64,100 | EPS005 | 9 | $400,303 | $16,100 | CCF10 | 9 | $400,303 | $0 | 14-23 | 9 | $400,303 | 0.000% | $0 | 9 | $0 | $0 | SI | $80,200 |
| 9 | CC | 1053608342 | BARON MANUEL | | | | | | | | | | X | | | | | | | | | | | 23100 1 | 21 | $910,000 | $145,600 | EPS005 | 21 | $910,000 | $36,400 | CCF10 | 21 | $945,152 | $37,900 | 14-23 | 21 | $910,000 | 4.350% | $39,600 | 21 | $0 | $0 | SI | $259,100 |
| 10 | CC | 46681560 | BECERRA MARYBEL | | | | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,638,076 | $262,100 | EPS005 | 30 | $1,638,076 | $65,600 | CCF10 | 30 | $1,721,462 | $68,900 | 14-23 | 30 | $1,638,076 | 0.522% | $8,600 | 30 | $0 | $0 | SI | $405,200 |
| 11 | CC | 74360014 | BRIÑEZ JAMIX | | | | | | | | | | X | | | | | | | | | | | 23100 1 | 30 | $1,627,199 | $260,400 | EPS037 | 30 | $1,627,199 | $65,100 | CCF10 | 30 | $1,710,584 | $68,500 | 14-23 | 30 | $1,627,199 | 2.436% | $39,700 | 30 | $0 | $0 | SI | $433,700 |
| 12 | CC | 4117063 | CAMARGO JAVIER | | | | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,334,342 | $213,500 | EPS017 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,417,727 | $56,800 | 14-23 | 30 | $1,334,342 | 4.350% | $58,100 | 30 | $0 | $0 | SI | $381,800 |
| 13 | CC | 74130567 | CAMARGO JAVIER | | | | | | | | | | X | | | | | | | | | | | 23020 1 | 30 | $2,017,980 | $322,900 | EPS005 | 30 | $2,017,980 | $80,800 | CCF10 | 30 | $2,101,365 | $84,100 | 14-23 | 30 | $2,017,980 | 1.044% | $21,100 | 30 | $0 | $0 | SI | $508,900 |
| 14 | CC | 1053612397 | CAMARGO JULIETH | | | | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,858,799 | $457,500 | EPS017 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $2,858,799 | $114,400 | 14-23 | 30 | $2,858,799 | 1.044% | $29,900 | 30 | $0 | $0 | SI | $716,200 |
| 15 | CC | 4192865 | CAMARGO LUIS | | | | | | | | | | X | | | | | | | | | | | 25-14 | 30 | $1,793,760 | $287,100 | EPS017 | 30 | $1,793,760 | $71,800 | CCF10 | 30 | $1,877,145 | $75,100 | 14-23 | 30 | $1,793,760 | 2.436% | $43,700 | 30 | $0 | $0 | SI | $477,700 |
| 16 | CC | 74130492 | CAMARGO SAUL | | | | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,334,342 | $213,500 | EPS037 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,417,727 | $56,800 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | $0 | $0 | SI | $356,300 |
| 17 | CC | 74360447 | CAÑADULCE URIEL | | | | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,681,649 | $269,100 | EPS037 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,765,035 | $70,700 | 14-23 | 30 | $1,681,649 | 2.436% | $41,000 | 30 | $0 | $0 | SI | $448,100 |
| 18 | CC | 4192800 | CEPEDA CARLOS | | | | | | | | | | X | | | | | | | | | | | 23100 1 | 30 | $1,378,820 | $220,700 | EPS017 | 30 | $1,378,820 | $55,200 | CCF10 | 30 | $1,462,205 | $58,500 | 14-23 | 30 | $1,378,820 | 2.436% | $33,600 | 30 | $0 | $0 | SI | $368,300 |
| 19 | CC | 1053615208 | CETINA ANGELA | | | | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,501,837 | $400,300 | EPS005 | 30 | $2,501,837 | $100,100 | CCF10 | 30 | $2,585,222 | $103,500 | 14-23 | 30 | $2,501,837 | 0.522% | $13,100 | 30 | $0 | $0 | SI | $617,800 |
| 20 | CC | 1053613469 | CHAPARRO JUAN | | | | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,858,799 | $457,500 | EPS002 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $2,858,799 | $114,400 | 14-23 | 30 | $2,858,799 | 2.436% | $69,700 | 30 | $0 | $0 | SI | $756,800 |
| 21 | CC | 1053606736 | CHAPARRO LEIDY | | | | | | | | | | X | | | | | | | | | | | 23030 1 | 13 | $622,694 | $99,700 | EPS041 | 13 | $622,694 | $25,000 | CCF10 | 13 | $2,371,826 | $94,900 | 14-23 | 13 | $622,694 | 1.044% | $6,600 | 13 | $0 | $0 | SI | $226,200 |
| 22 | CC | 1053606736 | CHAPARRO LEIDY | | | | | | | | | | | | | | X | | | | | | | 23030 1 | 17 | $756,128 | $121,000 | EPS041 | 17 | $756,128 | $30,300 | CCF10 | 17 | $756,128 | $0 | 14-23 | 17 | $756,128 | 0.000% | $0 | 17 | $0 | $0 | SI | $151,300 |
| 23 | CC | 74130511 | CIPAGAUTA BERNARDO | | | | | | | | | | X | | | | | | | | | | | 23020 1 | 30 | $1,378,820 | $220,700 | EPS017 | 30 | $1,378,820 | $55,200 | CCF10 | 30 | $1,462,205 | $58,500 | 14-23 | 30 | $1,378,820 | 1.044% | $14,400 | 30 | $0 | $0 | SI | $348,300 |
| 24 | CC | 46681864 | CONTRERAS OLGA | | | | | | | | | | | | | | X | | | | | | | 23030 1 | 1 | $44,479 | $7,200 | EPS017 | 1 | $44,479 | $1,800 | CCF10 | 1 | $44,479 | $0 | 14-23 | 1 | $44,479 | 0.000% | $0 | 1 | $0 | $0 | SI | $9,000 |
| 25 | CC | 46681864 | CONTRERAS OLGA | | | | | | | | | | | | X | | | | | | | | | 23030 1 | 2 | $88,956 | $14,300 | EPS017 | 2 | $88,956 | $3,600 | CCF10 | 2 | $0 | $0 | 14-23 | 2 | $88,956 | 0.000% | $0 | 2 | $0 | $0 | SI | $17,900 |
| 26 | CC | 46681864 | CONTRERAS OLGA | | | | | | | | | | X | | | | | | | | | | | 23030 1 | 27 | $1,170,000 | $187,200 | EPS017 | 27 | $1,170,000 | $46,800 | CCF10 | 27 | $1,228,697 | $49,200 | 14-23 | 27 | $1,170,000 | 2.436% | $28,600 | 27 | $0 | $0 | SI | $311,800 |
| 27 | CC | 1053604596 | DIAZ SANDRA | | | | | | | | | | X | | | | | | | | | | | 25-14 | 30 | $1,378,820 | $220,700 | EPS017 | 30 | $1,378,820 | $55,200 | CCF10 | 30 | $1,462,205 | $58,500 | 14-23 | 30 | $1,378,820 | 1.044% | $14,400 | 30 | $0 | $0 | SI | $348,800 |
| 28 | CC | 46681148 | DUEÑEZ MAYERLINE | | | | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,638,076 | $262,100 | EPS017 | 30 | $1,638,076 | $65,600 | CCF10 | 30 | $1,721,462 | $68,900 | 14-23 | 30 | $1,638,076 | 2.436% | $40,000 | 30 | $0 | $0 | SI | $436,600 |
| 29 | CC | 1049608486 | ECHEVERRIA VICTOR | | | | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,370,535 | $219,300 | EPS005 | 30 | $1,370,535 | $54,900 | CCF10 | 30 | $1,453,920 | $58,200 | 14-23 | 30 | $1,370,535 | 1.044% | $14,400 | 30 | $0 | $0 | SI | $346,800 |
| 30 | CC | 1053606149 | ESPEJO ELKIN | | | | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,858,799 | $457,500 | EPS017 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $2,858,799 | $114,400 | 14-23 | 30 | $2,858,799 | 2.436% | $69,700 | 30 | $0 | $0 | SI | $756,800 |
| 31 | CC | 74359604 | ESPEJO VICTOR | | | | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,334,342 | $213,500 | EPS017 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,417,727 | $56,800 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | $0 | $0 | SI | $356,300 |



Powered by CamScanner



| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 74 | CC | 74130943 | PATARROYO JUAN | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,334,342 | $213,500 | CCFC5 5 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,417,727 | $56,800 | 14-23 | 30 | $1,334,342 | 1.044% | $14,000 | 30 | $0 | $0 | SI | $337,700 |
| 75 | CC | 74323939 | PEREZ MARCO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,116,076 | $338,600 | EPS037 | 30 | $2,116,076 | $84,700 | CCF10 | 30 | $2,199,461 | $88,000 | 14-23 | 30 | $2,116,076 | 2.436% | $51,600 | 30 | $0 | $0 | SI | $562,900 |
| 76 | CC | 4192439 | PEREZ SANTIAGO | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,334,342 | $213,500 | ESSC24 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,417,727 | $56,800 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | $0 | $0 | SI | $356,300 |
| 77 | CC | 35903777 | PIRABAN FLOR | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,401,059 | $224,200 | EPS017 | 30 | $1,401,059 | $56,100 | CCF10 | 30 | $1,484,444 | $59,400 | 14-23 | 30 | $1,401,059 | 2.436% | $34,200 | 30 | $0 | $0 | SI | $373,900 |
| 78 | CC | 4192111 | RACHE JORGE | | | | | | | | | | | | | | | | | | 23100 1 | 30 | $1,370,535 | $219,300 | EPS017 | 30 | $1,370,535 | $54,900 | CCF10 | 30 | $1,453,920 | $58,200 | 14-23 | 30 | $1,370,535 | 1.044% | $14,400 | 30 | $0 | $0 | SI | $346,800 |
| 79 | CC | 74360518 | RACHE JOSE | | | | | | | | | | | | | X | | | | | 23030 1 | 3 | $133,435 | $21,400 | EPS041 | 3 | $133,435 | $5,400 | CCF10 | 3 | $133,435 | $0 | 14-23 | 3 | $133,435 | 0.000% | $0 | 3 | $0 | $0 | SI | $76,800 |
| 80 | CC | 74360518 | RACHE JOSE | | | | | | | | | X | | | | | | | | | 23030 1 | 27 | $1,170,000 | $187,200 | EPS041 | 27 | $1,170,000 | $46,800 | CCF10 | 27 | $3,031,234 | $121,300 | 14-23 | 27 | $1,170,000 | 2.436% | $28,600 | 27 | $0 | $0 | SI | $383,900 |
| 81 | CC | 1053609802 | RICO LINA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,042,383 | $486,800 | EPS017 | 30 | $3,042,383 | $121,700 | CCF10 | 30 | $3,042,383 | $121,700 | 14-23 | 30 | $3,042,383 | 0.522% | $15,900 | 30 | $0 | $0 | SI | $746,100 |
| 82 | CC | 1053613345 | RODRIGUEZ DUVAN | | | | | | | | | | | | | X | | | | | 23030 1 | 8 | $448,440 | $71,800 | EPS017 | 8 | $448,440 | $18,000 | CCF10 | 8 | $448,440 | $0 | 14-23 | 8 | $448,440 | 0.000% | $0 | 8 | $0 | $0 | SI | $89,800 |
| 83 | CC | 1053613345 | RODRIGUEZ DUVAN | | | | | | | | | X | | | | | | | | | 23030 1 | 22 | $1,177,156 | $188,400 | EPS017 | 22 | $1,177,156 | $47,100 | CCF10 | 22 | $3,434,304 | $137,400 | 14-23 | 22 | $1,177,156 | 1.044% | $12,300 | 22 | $0 | $0 | SI | $385,200 |
| 84 | CC | 1053615468 | RODRIGUEZ DUVAN | | | | | | | | | | | | | X | | | | | 23020 1 | 4 | $224,220 | $35,900 | EPS017 | 4 | $224,220 | $9,000 | CCF10 | 4 | $224,220 | $0 | 14-23 | 4 | $224,220 | 0.000% | $0 | 4 | $0 | $0 | SI | $44,900 |
| 85 | CC | 1053615468 | RODRIGUEZ DUVAN | | | | | | | | | X | | | | | | | | | 23020 1 | 26 | $1,401,376 | $224,300 | EPS017 | 26 | $1,401,376 | $56,100 | CCF10 | 26 | $3,669,642 | $146,800 | 14-23 | 26 | $1,401,376 | 2.436% | $34,200 | 26 | $0 | $0 | SI | $461,400 |
| 86 | CC | 7219471 | RODRIGUEZ JULIO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,681,649 | $269,100 | EPS037 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,765,035 | $70,700 | 14-23 | 30 | $1,681,649 | 2.436% | $41,000 | 30 | $0 | $0 | SI | $448,100 |
| 87 | CC | 1002538611 | RODRIGUEZ MARTHA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | CCFC5 5 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-23 | 30 | $1,300,000 | 0.522% | $6,800 | 0 | $0 | $0 | No | $169,300 |
| 88 | CC | 74322563 | RODRIGUEZ PEDRO | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,370,535 | $219,300 | EPS037 | 30 | $1,370,535 | $54,900 | CCF10 | 30 | $1,453,920 | $58,200 | 14-23 | 30 | $1,370,535 | 2.436% | $33,400 | 30 | $0 | $0 | SI | $365,800 |
| 89 | CC | 1053605397 | ROJAS MARIO | | | | | | | | | | | | | | | | | | 23100 1 | 30 | $1,587,510 | $254,100 | EPS017 | 30 | $1,587,510 | $63,600 | CCF10 | 30 | $1,670,896 | $66,900 | 14-23 | 30 | $1,587,510 | 2.436% | $38,700 | 30 | $0 | $0 | SI | $423,800 |
| 90 | CC | 74322163 | ROMERO JAIME | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,334,342 | $213,500 | EPS037 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,417,727 | $56,800 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | $0 | $0 | SI | $356,300 |
| 91 | CC | 1053604922 | ROSAS JORGE | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,939,918 | $310,400 | EPS017 | 30 | $1,939,918 | $77,600 | CCF10 | 30 | $2,023,303 | $81,000 | 14-23 | 30 | $1,939,918 | 4.350% | $84,400 | 30 | $0 | $0 | SI | $553,400 |
| 92 | CC | 8731958 | ROSAS SANTOS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,640,428 | $262,500 | EPS005 | 30 | $1,640,428 | $65,700 | CCF10 | 30 | $1,723,813 | $69,000 | 14-23 | 30 | $1,640,428 | 2.436% | $40,000 | 30 | $0 | $0 | SI | $437,200 |
| 93 | CC | 74323801 | RUIZ JOSE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,905,870 | $305,000 | EPS037 | 30 | $1,905,870 | $76,300 | CCF10 | 30 | $1,989,255 | $79,600 | 14-23 | 30 | $1,905,870 | 1.044% | $19,900 | 30 | $0 | $0 | SI | $480,800 |
| 94 | CC | 1053604273 | RUIZ SANDRA | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,725,443 | $276,100 | EPS017 | 30 | $1,725,443 | $69,100 | CCF10 | 30 | $1,808,828 | $72,400 | 14-23 | 30 | $1,725,443 | 1.044% | $18,100 | 30 | $0 | $0 | SI | $435,700 |
| 95 | CC | 74324119 | SALAMANCA GABRIEL | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,681,649 | $269,100 | EPS017 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,765,035 | $70,700 | 14-23 | 30 | $1,681,649 | 2.436% | $41,000 | 30 | $0 | $0 | SI | $448,100 |
| 96 | CC | 4129932 | SALAS VICTOR | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,370,535 | $219,300 | EPS017 | 30 | $1,370,535 | $54,900 | CCF10 | 30 | $1,453,920 | $58,200 | 14-23 | 30 | $1,370,535 | 2.436% | $33,400 | 30 | $0 | $0 | SI | $365,800 |
| 97 | CC | 74322662 | SALAZAR HERNAN | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,370,535 | $219,300 | EPS017 | 30 | $1,370,535 | $54,900 | CCF10 | 30 | $1,453,920 | $58,200 | 14-23 | 30 | $1,370,535 | 2.436% | $33,400 | 30 | $0 | $0 | SI | $365,800 |
| 98 | CC | 46683220 | SALCEDO NINI | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,378,820 | $220,700 | EPS041 | 30 | $1,378,820 | $55,200 | CCF10 | 30 | $1,462,205 | $58,500 | 14-23 | 30 | $1,378,820 | 1.044% | $14,400 | 30 | $0 | $0 | SI | $348,800 |
| 99 | CC | 74323507 | SANA MIGUEL | | | | | | | | | | | | | | | | | | 25-14 | 5 | $280,275 | $44,900 | EPS008 | 5 | $280,275 | $11,300 | CCF10 | 5 | $294,173 | $11,800 | 14-23 | 5 | $280,275 | 2.436% | $6,900 | 5 | $0 | $0 | SI | $74,900 |
| 100 | CC | 74323507 | SANA MIGUEL | | | | | | | | | | | | | | | | X | | 25-14 | 25 | $1,401,375 | $224,300 | EPS008 | 25 | $1,401,375 | $56,100 | CCF10 | 25 | $0 | $0 | 14-23 | 25 | $1,401,375 | 0.000% | $0 | 25 | $0 | $0 | SI | $280,400 |
| 101 | CC | 74322535 | SANCHEZ HECTOR | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,334,342 | $213,500 | EPS017 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,417,727 | $56,800 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | $0 | $0 | SI | $356,300 |
| 102 | CC | 74130153 | SUAREZ JOSE | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,334,342 | $213,500 | EPS037 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,417,727 | $56,800 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | $0 | $0 | SI | $356,300 |
| 103 | CC | 1053610867 | TIBATA YOVANY | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,919,884 | $307,200 | EPS017 | 30 | $1,919,884 | $76,800 | CCF10 | 30 | $7,003,269 | $80,700 | 14-23 | 30 | $1,919,884 | 2.436% | $46,800 | 30 | $0 | $0 | SI | $511,800 |
| 104 | CC | 1053612595 | TORRES RAGHUNATHA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,858,799 | $457,500 | EPS017 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $2,858,799 | $114,400 | 14-23 | 30 | $2,858,799 | 1.044% | $29,900 | 30 | $0 | $0 | SI | $716,200 |
| 105 | CC | 1053611160 | TORRES YEISON | | | | | | | | | | | | | | | | | | 25-14 | 30 | $6,859,847 | $1,166,700 | EPS037 | 30 | $6,859,847 | $274,400 | CCF10 | 30 | $6,859,847 | $274,400 | 14-23 | 30 | $6,859,847 | 0.572% | $35,900 | 30 | $0 | $0 | SI | $1,750,900 |
| 106 | CC | 1053613769 | URIBE EDWIN | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,681,649 | $269,100 | EPS017 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,765,035 | $70,700 | 14-23 | 30 | $1,681,649 | 1.044% | $17,600 | 30 | $0 | $0 | SI | $424,700 |
| 107 | CC | 74359861 | VALDERRAMA CARLOS | | | | | | | | | | | X | | | | | | | 23020 1 | 5 | $242,110 | $38,800 | EPS005 | 5 | $242,110 | $9,700 | CCF10 | 5 | $0 | $0 | 14-23 | 5 | $242,110 | 0.000% | $0 | 5 | $0 | $0 | SI | $48,500 |
| 108 | CC | 74359861 | VALDERRAMA CARLOS | | | | | | | | | | | | | | | | | | 23020 1 | 25 | $1,401,375 | $224,300 | EPS005 | 25 | $1,401,375 | $56,100 | CCF10 | 25 | $1,470,863 | $58,900 | 14-23 | 25 | $1,401,375 | 2.436% | $34,200 | 25 | $0 | $0 | SI | $373,500 |
| 109 | CC | 7226057 | VALDERRAMA JOSE | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,334,342 | $213,500 | EPS008 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,417,727 | $56,800 | 14-23 | 30 | $1,334,342 | 4.350% | $58,100 | 30 | $0 | $0 | SI | $381,800 |
| 110 | CC | 23856977 | VALDERRAMA MARIA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $3,042,383 | $486,800 | EPS017 | 30 | $3,042,383 | $121,700 | CCF10 | 30 | $3,042,383 | $121,700 | 14-23 | 30 | $3,042,383 | 1.044% | $31,800 | 30 | $0 | $0 | SI | $762,800 |
| 111 | CC | 74322488 | VARGAS JOSE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,760,477 | $281,700 | EPS008 | 30 | $1,760,477 | $70,500 | CCF10 | 30 | $1,843,862 | $73,800 | 14-23 | 30 | $1,760,477 | 2.436% | $42,900 | 30 | $0 | $0 | SI | $468,900 |
| 112 | CC | 1053614462 | VARGAS MAICOL | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,334,342 | $213,500 | EPS037 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,417,727 | $56,800 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | $0 | $0 | SI | $356,300 |
| 113 | CC | 74359989 | VASQUEZ ANGEL | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,681,649 | $269,100 | EPS005 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,765,035 | $70,700 | 14-23 | 30 | $1,681,649 | 2.436% | $41,000 | 30 | $0 | $0 | SI | $448,100 |
| 114 | CC | 53083888 | VILLAMIL KAROL | X | | | | | | | | | | | | | | | | | 23030 1 | 30 | $3,250,030 | $520,100 | EPS005 | 30 | $3,250,030 | $130,100 | CCF10 | 30 | $3,250,030 | $130,100 | 14-23 | 30 | $3,250,030 | 0.522% | $17,000 | 30 | $0 | $0 | SI | $797,300 |

Powered by CamScanner

| Total Afiliados( 103) | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | $172,461,200 | $30,968,000 | | $193,761,200 | $7,862,300 | | $203,963,200 | $8,068,300 | | $193,761,200 | $3,247,700 | $0 | $0 | $50,146,300 |

**DATOS GENERALES DEL APORTANTE**

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900259348 | 5 | RED VITAL PAIPA SA E.S.P | B - MENOS DE 200 COTIZANTES | PAIPA COMFABOY | CRA 17A 23A 05 | PAIPA-BOYACA | 7853051 | SI |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-02 | 2024-03 | 508658285 | 94642389 45 | E | 2024/03/12 | 2024/03/12 | BANCOLOMBIA | 0 | $50,146,300 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 102 | $30,968,000 | $0 | $0 | $30,968,000 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 12 | $3,450,800 | $0 | $0 | $3,450,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 32 | $11,180,100 | $0 | $0 | $11,180,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 32 | $8,956,500 | $0 | $0 | $8,956,500 |
| PROTECCION | 230201 | 800,229,739 | 0 | 26 | $7,380,600 | $0 | $0 | $7,380,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 103 | $3,247,700 | $0 | $0 | $3,247,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 103 | $3,247,700 | $0 | $0 | $3,247,700 |
| CCF (ADMINISTRADORAS: 1) | | | | 102 | $8,068,300 | $0 | $0 | $8,068,300 |
| COMFABOY | CCF10 | 891,800,213 | 8 | 102 | $8,068,300 | $0 | $0 | $8,068,300 |
| EPS (ADMINISTRADORAS: 9) | | | | 103 | $7,862,300 | $0 | $0 | $7,862,300 |
| CAJACOPI | CCFC55 | 901,543,211 | 6 | 2 | $215,900 | $0 | $0 | $215,900 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 3 | $191,300 | $0 | $0 | $191,300 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 1 | $114,400 | $0 | $0 | $114,400 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $53,400 | $0 | $0 | $53,400 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 55 | $4,124,600 | $0 | $0 | $4,124,600 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 18 | $1,378,300 | $0 | $0 | $1,378,300 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 4 | $216,100 | $0 | $0 | $216,100 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $114,400 | $0 | $0 | $114,400 |
| SANITAS | EPS005 | 800,251,440 | 6 | 18 | $1,453,900 | $0 | $0 | $1,453,900 |
| TOTAL | | | | 103 | $50,146,300 | $0 | $0 | $50,146,300 |

Powered by CamScanner

# B. CUMPLIMIENTO DE PAGO DE SEGURIDAD SOCIAL POR PARTE DE INTERVENTORÍA

## PERSONAL DE INTERVENTORÍA:

| PROFESIONAL CARGO | NOMBRE COMPLETO | MES DE CUMPLIMIENTO | NUMERO DE PLANILLA |
|---|---|---|---|
| RESIDENTE DE INTERVENTORÍA | JENNY ALEXANDRA IGUAVITA | FEBRERO | 4537916323 |



Powered by CamScanner

# PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
## SOPORTE DE PAGO GENERAL

soi

Bancoomeva

### DATOS GENERALES DEL APORTANTE

| | | | |
|---|---|---|---|
| TIPO IDENTIFICACION | | NIT | NUMERO DE IDENTIFICACION |
| NOMBRE O RAZON SOCIAL | | | CONSORCIO INTERACUEDUCTO CHORRO BLANCO |
| CIUDAD/MUNICIPIO | | TUNJA | DEPARTAMENTO |
| DIRECCION | | AV UNIVERSITARIA # 5 CC GREEN HILLS BL A | TELEFONO |
| TIPO APORTANTE | | COMPILADOR | CLASE APORTANTE |
| TIPO EMPRESA | | PRIVADA | ACTIVIDAD ECONOMICA |
| FORMA DE PRESENTACION | | UNICO | |
| APORTANTE EXONERADO PAGO APORTES SALUD SENA E ICBF (REFORMA TRIBUTARIA) | | | |

9018184627
BOYACA
7451263
MENOS DE 200 COTIZANTES
Construcción de otras obras de ingeniería civil.
SI

### DATOS GENERALES DE LA PLANILLA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| NUMERO PLANILLA: | | 4537916323 | TIPO DE PLANILLA: | | | | E-MPLEADOS |
| PERIODO COTIZACIÓN OTROS | MES | enero AÑO 2024 | PERIODO COTIZACION SALUD: | MES | febrero | AÑO | 2024 |
| DIAS DE MORA: | | 0 | | | | | |
| FECHA PAGO (aaaammdd) | | 2024/02/05 | NUMERO AUTORIZACION: | | | | 999758588 |

### TOTAL APORTES A PENSION

| ADMINISTRADORA | | No. COTIZANTES | COTIZACIÓN | APORTES VOLUNTARIOS | | FSP | | MORA | | TOTALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CODIGO | NOMBRE | | | EMPLEADOR | COTIZANTE | SOLIDARIDAD | SUBSISTENCIA | COTIZACIÓN | FSP | APORTES | MORA | VALOR PAGADO |
| 230201 | 230201-PROTECCION | 1 | $ 111.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 111.000 | $ 0 | $ 111.000 |
| SUBTOTALES: | | | | | | | | | | $ 111.000 | $ 0 | $ 111.000 |

### TOTAL APORTES A SALUD

| ADMINISTRADORA | | No. COTIZANTES | INCAPACIDAD POR ENFERMEDAD | | LICENCIA MATERNIDAD | | SALDO A FAVOR | | LIQUIDACIÓN | | MORA | | TOTALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CODIGO | NOMBRE | | NUMERO AUTORIZACION | VALOR | NUMERO AUTORIZACIÓN | VALOR | PLANILLA | VALOR | COTIZACIÓN | VALOR ADRES | COTIZACION | VALOR ADRES | APORTES | MORA | DESCUENTO | VALOR PAGADO |
| EPS017 | EPS017-FAMISANAR | 1 | | $ 0 | | $ 0 | | $ 0 | $ 27.900 | $ 0 | $ 0 | $ 0 | $ 27.900 | $ 0 | $ 0 | $ 27.900 |
| SUBTOTALES: | | | | | | | | | | | | | $ 27.900 | $ 0 | $ 0 | $ 27.900 |

### TOTAL APORTES A RIESGOS PROFESIONALES

| ADMINISTRADORA | | No. COTIZANTES | INCAPACIDAD IRP | | | SALDO A FAVOR | | LIQUIDACIÓN | TOTALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CODIGO | NOMBRE | | NUMERO AUTORIZACIÓN | VALOR | PAGO A OTROS RIESGOS | PLANILLA | VALOR | COTIZACIÓN | APORTES | MORA | DESCUENTO | VALOR PAGADO |
| 14-11 | 14-11 - ARL SURA | 1 | | $ 0 | $ 0 | | $ 0 | $ 46.300 | $ 46.300 | $ 0 | $ 0 | $ 46.300 |
| SUBTOTALES: | | | | | | | | | $ 46.300 | $ 0 | $ 0 | $ 46.300 |

### TOTAL APORTES A CAJA DE COMPENSACIÓN FAMILIAR

| ADMINISTRADORA | | No. COTIZANTES | TOTALES | | |
|---|---|---|---|---|---|
| CODIGO | NOMBRE | | APORTES | MORA | VALOR PAGADO |
| CCF10 | CCF10-COMFABOY | 1 | $ 27.900 | $ 0 | $ 27.900 |
| SUBTOTALES: | | | $ 27.900 | $ 0 | $ 27.900 |

soi
Planilla Pagada

### LIQUIDACIÓN DETALLADA APORTES

| DATOS DEL COTIZANTE | | | | | | | | | | NOVEDADES | | | | | | | | | | | | | | | | | | | | SEGURIDAD SOCIAL | | | | | | | | | | | | | | | | | | | | PARAFISCALES | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Nº | IDENTIFICACION | NOMBRES | TIPO COTIZANTE | SUBTIPO COTIZANTE | SALARIO BASICO | TIPO DE SALARIO | COLOMBIANO | EXTRANJERO | RESIDENTE | ING | RET | TDE | TAE | TDP | TAP | COR | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | PENSIÓN | | | | | | | | | SALUD | | | | | | | | ARP | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | ADMIN | DIAS COT | IBC | COTIZACIÓN | FSP SUBSISTENCIA | FSP SOLIDARIDAD | APORTES VOLUNTARIOS EMPLEADOR | APORTES VOLUNTARIOS EMPLEADO | INDICADOR TARIFA ESPECIAL | TOTAL APORTE | ADMIN | DIAS COT | IBC | COTIZACIÓN | VALOR ADRES | TOTAL APORTE | ADMIN | DIAS COT | IBC | CENTRO DE TRABAJO | TOTAL APORTE | DIAS COT | IBC | ADMIN | COF TOTAL APORTE | COF | SENA TOTAL APORTE | SENA | ICBF TOTAL APORTE | ICBF | ESAP TOTAL APORTE | ESAP | MINEDU TOTAL APORTE |
| 1 | CC 1053813377 | [illegible] RODRIGUEZ [illegible] ALEJANDRA | DEPEND | | $ 1.300.000 | FIJO | | | SI | | | | | | | | | | | | | | | | | 230201-PROTECCION | 30 | $ 693.334 | $ 111.000 | $ 0 | $ 0 | $ 0 | $ 0 | Normal | $ 111.000 | EPS017-FAMISANAR | 16 | $ 693.334 | $ 27.900 | $ 0 | $ 27.900 | 14-11-ARL SURA | 4 | $ 693.334 | | $ 46.300 | 30 | $ 693.334 | CCF10-COMFABOY | $ 27.900 | | | | | | | | |
| TOTAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | $ 214.900 |



2024/02/05 5:45 PM USUARIO: SOI ONLINE

Powered by CamScanner

26 A

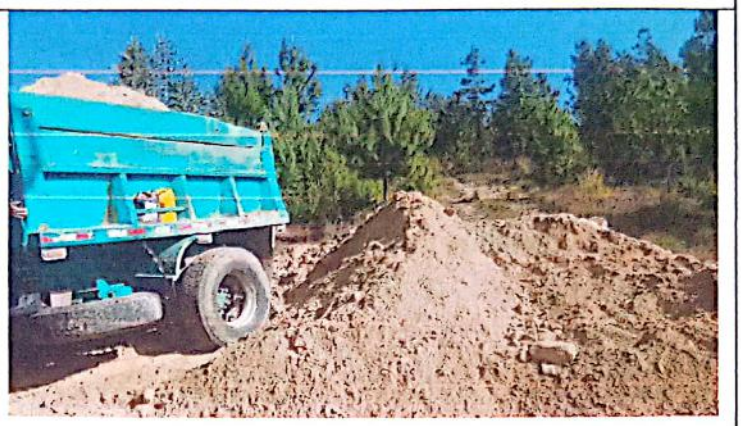
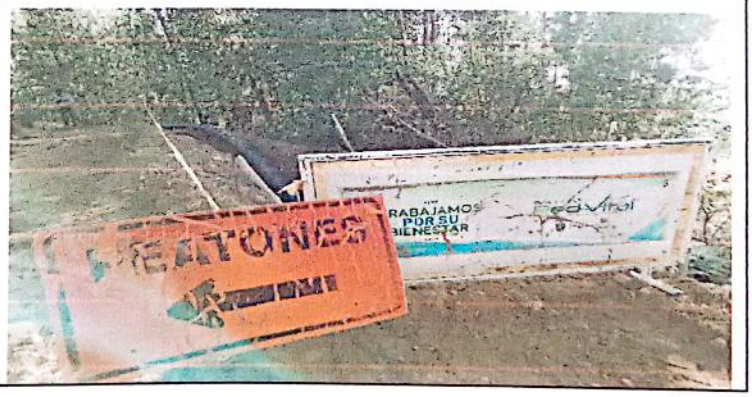
# 4. CONTROL Y SEGUIMIENTO SEGURIDAD Y SALUD EN EL TRABAJO

Dirección: Av. Universitaria 75ª-00 Centro Empresarial Green Hills, Bloque A, oficina 22ª.
Celular: 3106098739
Correo: interacueductopalpa@gmail.com/ croblessaenz@gmail.com



Powered by CamScanner

## EL CONSORCIO INTERACUEDUCTO CHORRO BLANCO REALIZA SEGUIMIENTO AL CUMPLIMIENTO DE LAS ACTIVIDADES QUE COMPRENDE EL ADECUADO DESARROLLO DE LOS COMPONENTES EN SEGURIDAD Y SALUD EN EL TRABAJO.

| REGISTRO FOTOGRÁFICO | |
|---|---|
| ACOPIO ADECUADO DE MATERIALES EN OBRA. |  |
| SEGUIMIENTO ADECUADO USO ELEMENTOS DE PROTECCIÓN PERSONAL |  |
| SEÑALIZACIÓN EN OBRA |   |

Dirección: Av. Universitaria 75ª-00 Centro Empresarial Green Hills, Bloque A, oficina 22ª.
Celular: 3106098739
Correo: interacueductopaipa@gmail.com/ croblessaenz@gmail.com



Powered by CamScanner

# SEGURIDAD INDUSTRIAL Y SALUD OCUPACIONAL

Los elementos de protección personal deben utilizarse como parte del programa de gestión de seguridad y salud en el trabajo, el cual abarca la evaluación completa de los peligros y el uso correcto de los equipos, su formación y la educación de los empleados que deben de utilizar de las operaciones de mantenimiento, construcción y el compromiso de las directivas en busca de un buen resultado.

A cada uno de los operarios y auxiliares de obra se les exige contar con sus debidos implementos de seguridad que sean requeridos en la obra (casco, botas de seguridad y gafas de ser necesario). Esto debido a las diferentes actividades de riesgo que se están llevando a cabo en la obra.

Se realiza seguimiento al contratista sobre el pago oportuno de las prestaciones sociales del personal empleado en la ejecución de la obra, dentro de los periodos y plazos estipulado por la ley, muestra de esto se anexan las planillas de operarios, auxiliares, residentes y demás propios de la obra.







Powered by CamScanner

# CONTRATO DE OBRA CONDICIONES ACTUALIZADAS

## 5.1 BALANCE FINANCIERO OBRA

| | DEBE | HABER |
|---|---|---|
| VALOR CONTRATADO | $1.851.006.282,00 | |
| VALOR ADICIONAL 01 | $203.614.440,00 | |
| VALOR ADICIONAL 02 | $232.792.598,00 | |
| VALOR ADICIONAL 03 | $326.992.815,00 | |
| VALOR APORTE CONTRAPARTE | | |
| VALOR PAGO ANTICIPADO (50%) | | $648.747.250,00 |
| ACTA PARCIAL 01 | | $423.763.169,00 |
| ACTA PARCIAL 02 | | $329.621.093,59 |
| SALDO POR EJECUTAR | | $1.212.274.622,41 |
| **SUMAS IGUALES** | **$2.614.406.135,00** | **$2.614.406.135,00** |

## 5.2 BALANCE DE PAGO, INCLUYENDO AVANCE N°3

| CONCEPTO | DEBE | HABER |
|---|---|---|
| Valor Aporte Municipio | 1,945,467,533.00 | |
| Aporte Contraparte | 668,938,602.00 | |
| Amortización Anticipo | | 648,747,250.00 |
| Valor a pagar de la presente acta | | 353,077,599.41 |
| ejecutado por la Contraparte | | 245,959,074.00 |
| Valor Total actas pagadas Municipio | | 753,384,262.59 |
| ejecutado por la Contraparte actas pagadas | | 159,395,376.87 |
| Saldo sin ejecutar Municipio ( Liberar por el Municipio) | | 190,258,421.00 |
| no ejecutado por la Contraparte | | 263,584,151.13 |
| Valor a Reintegrar al Municipio (Cuando aplique) | | |
| **Sumas iguales** | $ 2,614,406,135.00 | $ 2,614,406,135.00 |



Powered by CamScanner

## 5.2 BALANCE FINANCIERO INTERVENTORIA

| | DEBE | HABER |
|---|---|---|
| VALOR CONTRATADO | $134,364,400.00 | |
| VALOR ADICIONAL 01 | $15,229,422.00 | |
| VALOR ADICIONAL 02 | $21,392,053.00 | |
| VALOR PAGO ANTICIPADO (50%) | | $ 53,745,760.00 |
| VALOR PAGADO ACTA PARCIAL 01 | | $ 61,176,111.32 |
| SALDO POR EJECUTAR | | $56,064,003.68 |
| **SUMAS IGUALES** | **$170,985,875.00** | **$170,985,875.00** |

# 6. CONTROL DE PÓLIZAS Y GARANTÍAS

## 6.1 POLIZAS OBRA

Para este periodo de tiempo por parte de contratista de obra las pólizas se encuentran actualizadas debido a prórroga Nº9.

## 6.2 POLIZAS INTERVENTORIA

Por parte de interventoría, a la fecha las pólizas se encuentran debidamente actualizadas, de acuerdo con prórroga Nº6. Así mismo, se encuentran aprobadas por las entidades contratantes.



Powered by CamScanner




**SEGURO DE CUMPLIMIENTO A FAVOR ENTIDADES ESTATALES**

**Número Póliza: 4005327 Anexo: 14 Sucursal: TUNJA C.N.I 29**

| Referencia | Fecha de Expedición | VIGENCIA SEGURO Desde las 24 horas (d-m-a) | Hasta las 24 horas (d-m-a) | Anexo Nº | VIGENCIA ANEXO Desde (d-m-a) | Hasta (d-m-a) | Certificado de |
|---|---|---|---|---|---|---|---|
| [illegible] | 23/05/2024 | 12/11/2021 | 18/05/2027 | 14 | 22/05/2024 | 18/05/2027 | PRORROGA |

| Intermediario | Clave | % Participación | Coaseguro Cedido | % Participación |
|---|---|---|---|---|
| RC ASESORES EN SEGUROS PAIPA LTDA | 4000375 | 100,00 | | |

## DATOS DEL AFIANZADO / ASEGURADO / BENEFICIARIO

| Tomador | NIT | Dirección | Ciudad | Teléfono |
|---|---|---|---|---|
| RED VITAL PAIPA SA ESP | 900.256.348-5 | CR 17 A NO. 23 A - 05 LAS QUINTAS | PAIPA,BOYACÁ | 3208569284 |

| Asegurado | NIT |
|---|---|
| MUNICIPIO DE PAIPA | 891.801.240-1 |

| Beneficiario | NIT |
|---|---|
| MUNICIPIO DE PAIPA | 891.801.240-1 |

## PRODUCTO Y PRIMA

Dirección: CR 22 NO. 25 - 14 Ciudad: PAIPA Total Suma Asegurada $ 2.352.066.521,60

| Amparo | Vigencia desde | Vigencia hasta | Suma asegurada |
|---|---|---|---|
| CUMPLIMIENTO | 14/12/2021 | 01/11/2024 | $ 523.881.227,00 |
| ESTABILIDAD / CALIDAD CORRECTO FUNCIONAMIENTO | 12/11/2021 | 12/11/2026 | $ 523.881.227,00 |
| MANEJO DEL ANTICIPO | 14/12/2021 | 02/12/2024 | $ 784.321.840,50 |
| PAGO DE SALARIOS, PRESTACIONES SOCIALES | 14/12/2021 | 18/05/2027 | $ 523.881.227,00 |

Conducto de Pago: CONTADO - CUMPLIMIENTO ESPECIAL — Fecha Máxima Pago Prima: 07/07/2024

| | |
|---|---|
| PRIMA | $ 0,00 |
| Otros conceptos | $ 0,00 |
| Gastos de expedición | $ 0,00 |
| IVA | $ 0,00 |
| Prima total: | $ 0,00 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA

HDI SEGUROS S.A., sociedad aseguradora constituida bajo las Leyes de la República de Colombia, debidamente autorizada por la Superintendencia Financiera de Colombia para ejercer la actividad aseguradora, cuyo domicilio principal es la ciudad de Bogotá D.C., y que en adelante se llamará "La Compañía", asegura con sujeción a los términos, exclusiones, estipulaciones y condiciones contenidos en la presente póliza o agregados a ella, contra los riesgos indicados y por los amparos adicionales contratados. **LA MORA EN EL PAGO DE LA PRIMA DE LA PÓLIZA O DE LOS CERTIFICADOS O ANEXOS QUE SE EXPIDAN CON FUNDAMENTO EN ELLA, PRODUCIRÁ LA TERMINACIÓN AUTOMÁTICA DEL CONTRATO Y DARÁ DERECHO A LA COMPAÑÍA PARA EXIGIR EL PAGO DE LA PRIMA DEVENGADA Y DE LOS GASTOS CAUSADOS CON OCASIÓN DE LA EXPEDICIÓN DEL CONTRATO.**

Yadira Botero Vides

FIRMA AUTORIZADA

| BANCOS / CAJEROS ATH | ALMACENES | EFECTY / SERVIENTREGA | INTERNET |
|---|---|---|---|
| BANCO DE OCCIDENTE<br>BANCOLOMBIA<br>DAVIVIENDA | ÉXITO<br>SURTIMAX<br>CARULLA | PÓLIZAS GENERALES CONVENIO 110225 | www.hdi.com.co/pagos-en-linea/<br>PAGOS CON TARJETA DE CRÉDITO, DÉBITO, CUENTAS CORRIENTES O DE AHORROS. |

DÉBITO AUTOMÁTICO A CUENTA BANCARIA DE CUALQUIER ENTIDAD FINANCIERA: ENVÍE SUS DATOS BANCARIOS Y NÚMERO DE PÓLIZA A: DEBITO@HDI.COM.CO

| CÓDIGO BANCO | No. DEL CHEQUE | VALOR CHEQUE | VALOR EFECTIVO | TOTAL $ 0,00 |
|---|---|---|---|---|
| | | | | |

HDI SEGUROS

NIT 860.004.475-6
Carrera 7 N° 72-13 piso 8
Bogotá D.C. - Colombia
Teléfonos (601) 3468868

RECUERDE: PARA PAGAR EN BANCOS Y PUNTOS DE RECAUDO DEBE PRESENTAR ESTE DOCUMENTO COMPLETO. GIRAR EL CHEQUE A NOMBRE DE LA COMPAÑÍA Y PAGAR EL VALOR EXACTO DE ESTE DOCUMENTO.

Entidad Bancaria / HDI SEGUROS S.A.



Powered by CamScanner

## CERTIFICADO INDIVIDUAL DE CUMPLIMIENTO

HDI SEGUROS

**SEGURO DE CUMPLIMIENTO - A FAVOR ENTIDADES ESTATALES**

**Número Póliza: 4005327 Anexo: 14 Sucursal: TUNJA C.N.H 29**

| Referencia | Fecha de Expedición | VIGENCIA SEGURO Desde las 24 horas (d-m-a) | VIGENCIA SEGURO Hasta las 24 horas (d-m-a) | Anexo Nº | VIGENCIA ANEXO Desde (d-m-a) | VIGENCIA ANEXO Hasta (d-m-a) | Certificado de |
|---|---|---|---|---|---|---|---|
| 0100010834 08-05 | 23/05/2024 | 12/11/2021 | 16/05/2027 | 14 | 23/05/2024 | 16/05/2027 | PRORROGA |

| Intermediario | Clave | % Participación | Consorcio Cedido | % Participación |
|---|---|---|---|---|
| RC ASESORES EN SEGUROS PAIPA LTDA | 4003375 | 100,00 | | |

**DATOS DEL TOMADOR / ASEGURADO / BENEFICIARIO**

| Tomador | NIT | Dirección | Ciudad | Teléfono |
|---|---|---|---|---|
| RED VITAL PAIPA SA ESP | 900.258.348-6 | CR 17 A NO. 33 A - 06 LAS QUINTAS | PAIPA,BOYACÁ | 3208655264 |

| Asegurado | Beneficiario |
|---|---|
| MUNICIPIO DE PAIPA | VARIOS SEGUN RELACIÓN |

**INFORMACION DEL RIESGO**

Riesgo 1 Ciudad: Departamento: VARIOS

Dirección:

| Beneficiarios | Tipo Doc. | Nro. Doc. |
|---|---|---|
| MUNICIPIO DE PAIPA | NIT | 891.801.240-1 |

| Objeto > Ramo > Amparo | Valor asegurable | Valor asegurado | Sublímite | Índice Variable % | Valor |
|---|---|---|---|---|---|
| CONTRATO | | $ 2.352.966.821,00 | | | |
| CUMPLIMIENTO | | $ 2.352.966.821,00 | | | |
| MANEJO DEL ANTICIPO | | $ 784.321.940,00 | | | |
| PAGO DE SALARIOS, PRESTACIONES SOCIALES | | $ 522.881.227,00 | | | |
| ESTABILIDAD / CALIDAD CORRECTO FUNCIONAMIENTO | | $ 522.881.227,00 | | | |
| CUMPLIMIENTO | | $ 522.881.227,00 | | | |

VIGILADO Superintendencia Financiera de Colombia

HDI SEGUROS S.A., sociedad aseguradora constituida bajo las Leyes de la República de Colombia, debidamente autorizada por la Superintendencia Financiera de Colombia para ejercer la actividad aseguradora, cuyo domicilio principal es la ciudad de Bogotá D.C., y que en adelante se llamará "La Compañía", asegura con sujeción a las términos, exclusiones, estipulaciones y condiciones contenidas en la presente póliza o agregados a ella, contra los riesgos indicados y por los amparos adicionales contratados. LA MORA EN EL PAGO DE LA PRIMA DE LA PÓLIZA O DE LOS CERTIFICADOS O ANEXOS QUE SE EXPIDAN CON FUNDAMENTO EN ELLA, PRODUCIRÁ LA TERMINACIÓN AUTOMÁTICA DEL CONTRATO Y DARÁ DERECHO A LA COMPAÑÍA PARA EXIGIR EL PAGO DE LA PRIMA DEVENGADA Y DE LOS GASTOS CAUSADOS CON OCASIÓN DE LA EXPEDICIÓN DEL CONTRATO.

Yadira Botero Vides

FIRMA AUTORIZADA



Powered by CamScanner

# SEGURO DE CUMPLIMIENTO

A FAVOR ENTIDADES ESTATALES

HDI SEGUROS

Tomador: RED VITAL PAIPA SA ESP — Número de Identificación: 900.259.348-5

Número Póliza: 4005377 — Anexo: 14 — Sucursal: TUNJA C.N.U 29 — Certificado de: PRORROGA

TEXTO DE LA PÓLIZA

**ANEXO**

*ACTA DE REINICIO No 4 DE FECHA 16 DE MAYO DE 2024
*ACTA DE SUSPENSION No 4 DE FECHA 16 DE FEBRERO DE 2024.

LOS DEMAS TERMINOS Y CONDICIONES CONTINUAN INMODIFICABLES.
**********

**ANEXO**

*SE PRORROGA LA VIGENCIA DE LOS AMPAROS EN TRIENTA (30) DIAS MAS SEGUN PRORROGA No 9 DE FECHA 18 DE ENERO DE 2024.

LOS DEMAS TERMINOS Y CONDICIONES CONTINUAN INMODIFICABLES.
**********

MEDIANTE EL PRESENTE ANEXO DE MODIFICACION SE PROROGA LA VIGENCIA DE LOS AMPAROS COTRATADOS EN CATORCE (14) DIAS MAS SEGUN ADICIONAL EN PLAZO No 7 DE FECHA 15 DE DICIEMBRE DE 2023.

LOS DEMAS TERMINOS Y CONDICIONES CONTINUAN INMODIFICABLES.
**********

MEDIANTE EL PRESENTE ANEXO DE MODIFICACIÓN SE AUMENTA EL VALOR ASEGURADO EN $326.992.815 VALOR TOTAL $2.614.406.135 Y SE PRORROGAN LAS VIGENCIAS DE LOS AMPAROS CONTRATADOS SEGUN:

ACTA DE SUSPENSION 3 DE FECHA 30 DE OCTUBRE DE 2023.
ACTA DE REINICIO 3 DE FECHA 02 DE NOVIEMBRE DE 2023.
MODIFICATORIO No 4 Y ADICIONAL EN VALOR No 3 Y PLAZO No 6 DE FECHA 02 DE NOVIEMBRE DE 2023.

LOS DEMAS TERMINOS Y CONDICIONES CONTINUAN INMODIFICABLES.
**********

MEDIANTE EL PRESENTE ANEXO DE MODIFICACION SE PRORROGAN LAS VIGENCIAS DE LOS AMPAROS SEGUN

ADICIONAL EN PLAZO No 02 UN (1) MES

LOS DEMAS TERMINOS Y CONDICIONES CONTINUAN INMODIFICABLES.
**********

MEDIANTE EL PRESENTE ANEXO DE MODIFICACION SE PRORROGAN LAS VIGENCIAS DE LOS AMPAROS SEGUN

ADICIONAL EN PLAZO No 02 UN (1) MES
ADICIONAL EN PLAZO No 4 QUINCE (15) DIAS DE FECHA 29 DE SEPTIEMBRE DE 2023,
ADICIONAL EN PLAZO No 5 DOCE (12) DIAS DE FECHA 18 DE OCTUBRE DE 2023,

LOS DEMAS TERMINOS Y CONDICIONES CONTINUAN INMODIFICABLES.
**********

SEGUN MODIFICATORIO No 3 ADICIONAL EN VALOR No 2 Y ADICIONAL EN PLAZO No 3 DE FECHA 18 DE AGOSTO DE 2023, AL CONVENIO INTERADMINISTRATIVO No. 030 de 2021. SE PRORROGA LAS VIGENCIAS DE LAS GARANTIAS DE LA PRESENTE POLIZA EN 1 MES MAS, Y SE AUMENTA EL VALOR DEL CONTRATO EN $232.792.598 QUEDANDO UN VALOR TOTAL DEL CONTRATO EN $2.287.413.320.

LOS DEMAS TERMINOS Y CONDICIONES CONTINUAN INMODIFICABLES.
**********

MEDIANTE PRESENTE ANEXO SE ACTUALIZAN LAS VIGENCIAS DE LOS AMPAROS SEGUN:

ACTA DE SUSPENSION No 2 DE FECHA 30 DE JUNIO DE 2023
ACTA DE REINICIO No 2 DE FECHA 13 DE JULIO DE 2023

LOS DEMAS TERMINOS Y CONDICIONES CONTINUAN SIN SER MODIFCADOS.
**********

MEDIANTE PRESENTE ANEXO SE ACTUALIZAN LAS VIGENCIAS DE LOS AMPAROS SEGUN MODIFICATORIO No. 2 Y ADICIONAL EN PLAZO No. 1 dDE FECHA 07 DE DICIEMBRE DE 2022.

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA



Powered by CamScanner

# SEGURO DE CUMPLIMIENTO

A FAVOR ENTIDADES ESTATALES

HDI SEGUROS

Tomador: RED VITAL PAIPA SA ESP — Número de Identificación: 900.259.348-5

Número Póliza: 4005377 — Anexo: 14 — Sucursal: TUNJA C N H 29 — Certificado de: PRORROGA

TEXTO DE LA POLIZA

LOS DEMAS TERMINOS Y CONDICIONES CONTINUAN SIN SER MODIFCADOS.
**********

MEDIANTE PRESENTE ANEXO SE MODIFICAN ALGUNAS CONDICIONES TECNICAS Y SE ADICIONA VALOR ASEGURADO SEGUN MODIFICATORIO No. 1 Y ADICIONAL EN VALOR No. 1 DE FECHA 26 DE MAYO DE 2022.

LOS DEMAS TERMINOS Y CONDICIONES CONTINUAN SIN SER MODIFICADOS.
**********

MEDIANTE PRESENTE ANEXO SE ACTUALIZAN VIGENCIAS DE LOS AMPAROS SEGUN:

ACTA DE SUSPENSION No. 1 DE FECHA 25 DE FEBRERO DE 2022
ACTA DE REINICIO No. 1 DE FECHA 21 DE ABRIL DE 2022.

LOS DEMAS TERMINOS Y CONDICIONES CONTINUAN SIN SER MODIFICADOS.
**********

CON EL PRESENTE ANEXO SE AJUSTAN LAS VIGENCIAS DE LOS AMPAROS DE ACUERDO AL ACTA DE INICIO DE FECHA 14 DE DICIEMBRE DE 2021.

LOS DEMAS TERMINOS CONTINUAN SIN MODIFICACION.
**********

MEDIANTE EL PRESENTE ANEXO SE MODIFICA EL VALOR ASEGURADO SEGUN CONVENIO INTERADMINISTRATIVO No. 030 de 2021

GARANTIZAR EL PAGO DE LOS PERJUICIOS DERIVADOS DEL INCUMPLIMIENTO DE LAS OBLIGACIONES A CARGO DEL GARANTIZADO, ORIGINADOS EN VIRTUD DE LA EJECUCION DEL COMPLEMENTO CONTRATO ELECTRONICO DE CONVENIO INTERADMINISTRATIVO No. 030 de 2021 CUYO OBJETO ES AUNAR ESFUERZOS TECNICOS, ADMINISTRATIVOS Y FINANCIEROS ENTRE EL MUNICIPIO DE PAIPA Y RED VITAL PAIPA 6.A E.S.P. PARA LA CONSTRUCCION DE LA NUEVA RED DE ABASTECIMIENTO DE AGUA POTABLE CHORRO BLANCO PARA EL CASCO URBANO DEL MUNICIPIO DE PAIPA DEPARTAMENTO DE BOYACÁ

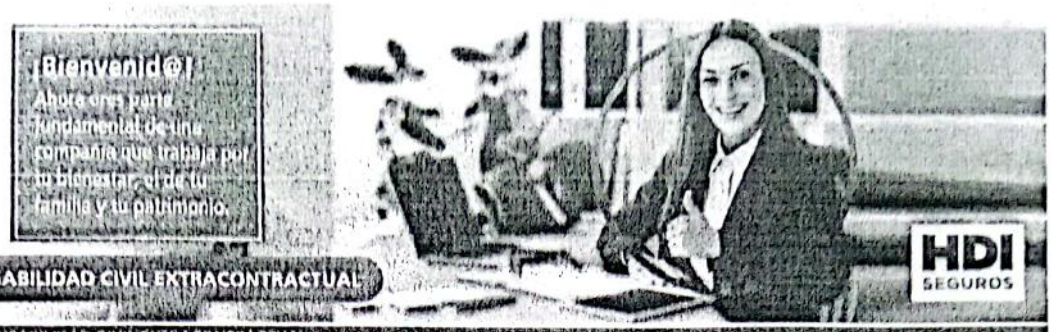
LA VIGENCIA DEL AMPARO DE ESTABILIDAD Y CALIDAD DE LA OBRA ES DE 5 AÑOS; SE AJUSTARÁ A PARTIR DEL ACTA DE RECIBO DE SATISFACCION DE LA OBRA

FIRMA DEL TOMADOR - AFIANZADO

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA



Powered by CamScanner




**RESPONSABILIDAD CIVIL EXTRACONTRACTUAL**

## SEGURO DE RESPONSABILIDAD CIVIL EXTRACONTRACTUAL RESP CIVIL EXTRACON, DERIVADA DE CUMPLIMIETO

**Número Póliza: 4001001 Anexo: 14 Sucursal: TUNJA C.N.H 29**

| Referencia | Fecha de Expedición | VIGENCIA SEGURO Desde las 24 horas [d-m-a] | Hasta las 24 horas [d-m-a] | Anexo # | VIGENCIA ANEXO Desde [d-m-a] | Hasta [d-m-a] | Certificado de |
|---|---|---|---|---|---|---|---|
| 0100811063407-27 | 23/05/2024 | 12/11/2021 | 18/05/2024 | 14 | 25/03/2024 | 18/05/2024 | PRORROGA |

| Intermediario | Clave | % Participación | Coaseguro Cedido | % Participación |
|---|---|---|---|---|
| RC ASESORES EN SEGUROS PAIPA LTDA | 4003376 | 100,00 | | |

## DATOS DEL TOMADOR / ASEGURADO / BENEFICIARIO

| | | | | |
|---|---|---|---|---|
| Tomador | NIT | Dirección | Ciudad | Teléfono |
| RED VITAL PAIPA SA ESP | 900.258.348-6 | CR 17 A NO. 23 A - 06 LAS QUINTAS | PAIPA,BOYACÁ | 3208565284 |

| | |
|---|---|
| Asegurado | NIT |
| RED VITAL PAIPA SA ESP | 900.258.348-6 |
| Beneficiario | NIT |
| TERCEROS AFECTADOS | 900.000.000-0 |

## PRODUCTO Y PRIMA

| | | | | | |
|---|---|---|---|---|---|
| | Código CIIU<br>7110 - ACTIVIDADES DE ARQUITECTURA E INGEN... | | TOTAL SUMA ASEGURADA | $ 300.000.000,00 | CONDUCTO DE PAGO<br>CONTADO - CUMPLIMIENTO ESPECIAL |
| | VALORES ASEGURADOS POR RAMO TECNICO | | FECHA MÁXIMA PAGO PRIMA | 07/07/2024 | |
| | RESP CIVIL EXT. | $ 300.000.000,00 | PRIMA NETA | $ 0,00 | PRIMA $ 0,00 |
| | | | OTROS CONCEPTOS | $ 0,00 | OTROS CONCEPTOS $ 0,00 |
| | | | GASTOS DE EXPEDICIÓN | $ 0,00 | GASTOS DE EXPEDICIÓN $ 0,00 |
| | | | IVA | $ 0,00 | IVA $ 0,00 |
| | | | PRIMA TOTAL: | $ 0,00 | PRIMA TOTAL: $ 0,00 |

HDI SEGUROS S.A., sociedad aseguradora constituida bajo las Leyes de la República de Colombia, debidamente autorizada por la Superintendencia Financiera de Colombia para ejercer la actividad aseguradora, cuyo domicilio principal es la ciudad de Bogotá D.C., y que en adelante se llamará "La Compañía", asegura con sujeción a los términos, exclusiones, estipulaciones y condiciones contenidos en la presente póliza o agregados a ella, contra los riesgos indicados y por los amparos adicionales contratados. **LA MORA EN EL PAGO DE LA PRIMA DE LA PÓLIZA O DE LOS CERTIFICADOS O ANEXOS QUE SE EXPIDAN CON FUNDAMENTO EN ELLA, PRODUCIRÁ LA TERMINACIÓN AUTOMÁTICA DEL CONTRATO Y DARÁ DERECHO A LA COMPAÑÍA PARA EXIGIR EL PAGO DE LA PRIMA DEVENGADA Y DE LOS GASTOS CAUSADOS CON OCASIÓN DE LA EXPEDICIÓN DEL CONTRATO.**

Yaidira Botero Vides

FIRMA AUTORIZADA

| BANCOS / CAJEROS ATH | ALMACENES | EFECTY / SERVIENTREGA | INTERNET |
|---|---|---|---|
| BANCO DE OCCIDENTE<br>BANCOLOMBIA<br>DAVIVIENDA | ÉXITO<br>SURTIMAX<br>CARULLA | PÓLIZAS GENERALES CONVENIO 110225 | www.hdi.com.co/pagos-en-linea/<br>PAGOS CON TARJETA DE CRÉDITO, DÉBITO, CUENTAS CORRIENTES O DE AHORROS. |

DEBITO AUTOMATICO A CUENTA BANCARIA DE CUALQUIER ENTIDAD FINANCIERA. ENVIE SUS DATOS BANCARIOS Y NUMERO DE PÓLIZA A: DEBITO@HDI.COM.CO

| CÓDIGO BANCO | No. DEL CHEQUE | VALOR CHEQUE | VALOR EFECTIVO | TOTAL $ 0,00 |
|---|---|---|---|---|
| | | | | |

HDI SEGUROS

NIT 860.004.875-6
Carrera 7 N° 72-13 piso 8
Bogotá D.C. - Colombia
Teléfonos (601) 3468888

RECUERDE: PARA PAGAR EN BANCOS Y PUNTOS DE RECAUDO DEBE PRESENTAR ESTE DOCUMENTO COMPLETO. GIRAR EL CHEQUE A NOMBRE DE LA COMPAÑÍA Y PAGAR EL VALOR EXACTO DE ESTE DOCUMENTO.

Entidad Bancaria / HDI SEGUROS S.A.



Powered by CamScanner

# CERTIFICADO INDIVIDUAL DE RESPONSABILIDAD CIVIL EXTRACONTRACTUAL

HDI SEGUROS

**SEGURO DE RESPONSABILIDAD CIVIL EXTRACONTRACTUAL: RESP CIVIL EXTRACON, DERIVADA DE CUMPLIMIENTO**

**Número Póliza: 4001001 Anexo: 14 Sucursal: TUNJA C.N.H 29**

| Referencia | Fecha de Expedición | VIGENCIA SEGURO Desde las 24 horas [d-m-a] | Hasta las 24 horas [d-m-a] | Anexo / F | VIGENCIA ANEXO Desde [d-m-a] | Hasta [d-m-a] | Certificado de |
|---|---|---|---|---|---|---|---|
| 010081083407-27 | 23/05/2024 | 14/11/2021 | 18/05/2024 | 14 | 25/04/2024 | 18/05/2024 | PROPORCIONA |

| Intermediario | Clave | % Participación | Coaseguro Cedido | % Participación |
|---|---|---|---|---|
| RC ASESORES EN SEGUROS PAIPA LTDA | 4003375 | 100,00 | | |

## DATOS DEL TOMADOR / ASEGURADO / BENEFICIARIO

| Tomador | NIT | Dirección | Ciudad | Teléfono |
|---|---|---|---|---|
| RED VITAL PAIPA SA ESP | 900.259.348-6 | CR 17 A NO. 23 A - 06 LAS QUINTAS | PAIPA,BOYACÁ | 3208396284 |

| Asegurado | Beneficiario |
|---|---|
| RED VITAL PAIPA SA ESP | VARIOS SEGUN RELACIÓN |

## INFORMACIÓN DEL RIESGO

Riesgo: 1 Ciudad: PAIPA Departamento: BOYACÁ

Dirección: MUNICIPIO DE PAIPA

| Beneficiario | Tipo Doc. | Nro. Doc. |
|---|---|---|
| TERCEROS AFECTADOS | NIT | 899.999.090-0 |

| Objeto > Ramo > Amparo | Valor asegurable | Valor asegurado | SubLímite | Indice Variable |
|---|---|---|---|---|
| | | | % | Valor |
| OBJETO GENERAL | | $ 360.000.000,00 | | |
| RESP CIVIL EXT. | | $ 300.000.000,00 | | |
| RESPONSABILIDAD CIVIL EXTRACON DERIVADA DE CUMPLIMIENTO | | $ 300.000.000,00 | | |

DEDUCIBLES: 10.00% SOBRE EL VALOR DE LA PERDIDA - Mínimo: 1.00SMMLV - No Infinito Al 0.00% EN RESPONSABILIDAD CIVIL EXTRACON DERIVADA DE CUMPLIMIENTO

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA

HDI SEGUROS S.A., sociedad aseguradora constituida bajo las Leyes de la República de Colombia, debidamente autorizada por la Superintendencia Financiera de Colombia para ejercer la actividad aseguradora, cuyo domicilio principal es la ciudad de Bogotá D.C., y que en adelante se llamará "La Compañía", asegura con sujeción a los términos, exclusiones, estipulaciones y condiciones contenidas en la presente póliza o agregados a ella, contra los riesgos indicados y por los amparos adicionales contratados. LA MORA EN EL PAGO DE LA PRIMA DE LA PÓLIZA O DE LOS CERTIFICADOS O ANEXOS QUE SE EXPIDAN CON FUNDAMENTO EN ELLA, PRODUCIRÁ LA TERMINACIÓN AUTOMÁTICA DEL CONTRATO Y DARÁ DERECHO A LA COMPAÑÍA PARA EXIGIR EL PAGO DE LA PRIMA DEVENGADA Y DE LOS GASTOS CAUSADOS CON OCASIÓN DE LA EXPEDICIÓN DEL CONTRATO.

Yadira Botero Vides

FIRMA AUTORIZADA



Powered by CamScanner

# SEGURO DE RESPONSABILIDAD CIVIL EXTRACONTRACTUAL

HDI SEGUROS

RESP CIVIL EXTRACON, DERIVADA DE CUMPLIMIENTO

Tomador: RED VITAL PAIPA SA ESP — Número de Identificación: 900.259.348-5

Número Póliza: 4001001 — Anexo: 14 — Sucursal: TUNJA C.N.I.179 — Certificado de: PRORROGA

TEXTO DE LA PÓLIZA

**ANEXO**

*ACTA DE REINICIO NNo 4 DE FECHA 10 DE MAYO DE 2024
*ACTA DE SUSPENSION No 4 DE FECHA 10 DE FEBRERO DE 2024.

LOS DEMAS TERMINOS Y CONDICIONES CONTINUAN INMODIFICABLES.
**********

**ANEXO**

*SE AUMENTA EL VALOR ASEGURADO SEGUN SMLMV AÑO 2024.
*SE PRORROGA LA VIGENCIA DE LOS AMPAROS EN TRIENTA (30) DIAS MAS SEGUN PRORROGA No 9 DE FECHA 18 DE ENERO DE 2024.

LOS DEMAS TERMINOS Y CONDICIONES CONTINUAN INMODIFICABLES.
**********

MEDIANTE EL PRESENTE ANEXO DE MODIFICACION SE PRORROGA LA VIGENCIA DEL AMPARO COTRATADO EN CATORCE (14) DIAS MAS SEGUN ADICIONAL EN PLAZO No 7 DE FECHA 15 DE DICIEMBRE DE 2023.

LOS DEMAS TERMINOS Y CONDICIONES CONTINUAN INMODIFICABLES.
**********

MEDIANTE EL PRESENTE ANNEXO DE MODIFICACION SE AUMENTA EL VALOR DEL CONTRATO EN $326.992.815 VALOR TOTAL $2.614.406.135 Y SE PRORROGAN LAS VIGENCIAS DE LOS AMPAROS SEGUN:

ACTA DE SUSPENSION N 3 DE FECHA 30 DE OCTUBRE DE 2023.
ACTA DE REINICIO N 3 DE FECHA 02 DE NOVIEMBRE DE 2023.
MODIFICATORIO No 4 Y ADICIONAL EN VALOR No 3 Y PLAZO No 6 DE FECHA 02 DE NOVIEMBRE DE 2023.

LOS DEMAS TERMINOS Y CONDICIONES CONTINUAN INMODIFICABLES.
**********

MEDIANTE EL PRESENTE ANEXO DE MODIFICACION SE PRORROGA LA VIGENCIA DEL AMPARO SEGUN

ADICIONAL EN PLAZO No 02 UN (1) MES
ADICIONAL EN PLAZO No 4 QUINCE (15) DIAS DE FECHA 29 DE SEPTIEMBRE DE 2023.
ADICIONAL EN PLAZO No 5 DOCE (12) DIAS DE FECHA 18 DE OCTUBRE DE 2023.

LOS DEMAS TERMINOS Y CONDICIONES CONTINUAN INMODIFICABLES.
**********

MEDIANTE PRESENTE ANEXO SE ACTUALIZAN LAS VIGENCIAS DE LOS AMPAROS SEGUN MODIFICATORIO No. 2 Y ADICIONAL EN PLAZO No. 1 DE FECHA 07 DE DICIEMBRE DE 2022.

LOS DEMAS TERMINOS Y CONDICIONES CONTINUAN SIN SER MODIFCADOS.
**********

MEDIANTE PRESENTE ANEXO SE ACTUALIZA EL VALOR ASEGURADO SEGUN SMMLV 2022.

LOS DEMAS TERMINOS Y CONDICIONES CONTINUAN SIN SER MODIFICADOS.
**********

MEDIANTE PRESENTE ANEXO SE ACTUALIZAN VIGENCIAS DE LOS AMPAROS SEGUN:

ACTA DE SUSPENSION No. 1 DE FECHA 25 DE FEBRERO DE 2022
ACTA DE REINICIO No. 1 DE FECHA 21 DE ABRIL DE 2022.

LOS DEMAS TERMINOS Y CONDICIONES CONTINUAN SIN SER MODIFICADOS.
**********

CON EL PRESENTE ANEXO SE PRORROGA LA VIGENCIA DE LOS AMPAROS DE ACUERDO AL ACTA DE INICIO DE FECHA 14 DE DICIEMBRE DE 2021.

LOS DEMAS TERMINOS CONTINUAN SIN MODIFICACION
**********

POLIZA DE RESPONSABILIDAD GIVIL EXTRACONTRACTUAL DERIVADA DE LA POLIZA DE CUMPLIMIENTO ESTATAL No. 4005327

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA



Powered by CamScanner

# SEGURO DE RESPONSABILIDAD CIVIL EXTRACONTRACTUAL

HDI SEGUROS

RESP CIVIL EXTRACON, DERIVADA DE CUMPLIMIENTO

Tomador: RED VITAL PAIPA SA ESP — Número de identificación: 900.259.348-5

Número Poliza: 4001001 — Anexo: 14 — Sucursal: TUNJA C.N.U 29 — Certificado de: PRORROGA

TEXTO DE LA PÓLIZA

AMPARAR LA RESPONSABILIDAD CIVIL EXTRACONTRACTUAL ACORDE CON EL DECRETO 1082 DE 2015, POR DAÑOS Y/O PERJUICIOS PATRIMONIALES Y EXTRAPATRIMONIALES QUE SE OCASIONEN COMO CONSECUENCIA DE LA EJECUCION DEL COMPLEMENTO CONTRATO ELECTRONICO DE CONVENIO INTERADMINISTRATIVO No. 030 de 2021 CUYO OBJETO ES AUNAR ESFUERZOS TECNICOS, ADMINISTRATIVOS Y FINANCIEROS ENTRE EL MUNICIPIO DE PAIPA Y RED VITAL PAIPA S.A E.S.P. PARA LA CONSTRUCCIÓN DE LA NUEVA RED DE ABASTECIMIENTO DE AGUA POTABLE CHORRO BLANCO PARA EL CASCO URBANO DEL MUNICIPIO DE PAIPA DEPARTAMENTO DE BOYACÁ

TOMADOR/AFIANZADO: RED VITAL PAIPA SA ESP NIT: 900.259.348-5

ASEGURADOS: MUNICIPIO DE PAIPA, NIT.891.801.240-1 Y RED VITAL PAIPA SA ESP NIT: 900.259.348-5

BENEFICIARIOS: MUNICIPIO DE PAIPA, NIT.891.801.240-1 Y TERCEROS AFECTADOS

FIRMA DEL TOMADOR - AFIANZADO

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA



Powered by CamScanner

# 6.1.2 COPIA POLIZAS INTERVENTORIA

Dirección: Av. Universitaria 75ª-00 Centro Empresarial Green Hills, Bloque A, oficina 22ª.
Celular: 3106098739
Correo: interacueductopaipa@gmail.com/ croblessaenz@gmail.com



Powered by CamScanner

SEGUROS DEL ESTADO S.A.

NIT. 860.009.578-6

# POLIZA DE SEGURO DE CUMPLIMIENTO ENTIDAD ESTATAL

## DECRETO 1082 DE 2015

| CIUDAD DE EXPEDICIÓN | SUCURSAL | COD.SUC | NO.PÓLIZA | ANEXO |
|---|---|---|---|---|
| TUNJA | TUNJA | 39 | 39-44-101140540 | 12 |

| FECHA EXPEDICIÓN DÍA | MES | AÑO | VIGENCIA DESDE DÍA | MES | AÑO | A LAS HORAS | VIGENCIA HASTA DÍA | MES | AÑO | A LAS HORAS | TIPO MOVIMIENTO |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 16 | 02 | 2024 | 03 | 10 | 2022 | 00:00 | 15 | 04 | 2027 | 23:59 | ANEXO DE PRORROGA |

### DATOS DEL TOMADOR / GARANTIZADO

| | | |
|---|---|---|
| NOMBRE O RAZON SOCIAL: CONSORCIO INTERACUEDUCTO CHORRO BLANCO | | IDENTIFICACIÓN NIT: 901.616.462-2 |
| DIRECCIÓN: AV UNIVERSITARIA NRO. 75 - 00 CC GREEN HILLS BL A OF 22 A | CIUDAD: TUNJA, BOYACA | TELÉFONO: 3106098739 |

### DATOS DEL ASEGURADO / BENEFICIARIO

| | | |
|---|---|---|
| ASEGURADO / BENEFICIARIO: RED VITAL PAIPA SA ESP | | IDENTIFICACIÓN NIT: 900.259.348-5 |
| DIRECCIÓN: CALLE 22 NO 25 14 | CIUDAD: PAIPA, BOYACA | TELÉFONO 7850131 |
| ADICIONAL: | | |

### OBJETO DEL SEGURO

**CON SUJECIÓN A LAS CONDICIONES GENERALES DE LA PÓLIZA QUE SE ANEXAN ECU010B, QUE FORMAN PARTE INTEGRANTE DE LA MISMA Y QUE EL ASEGURADO Y EL TOMADOR DECLARAN HABER RECIBIDO Y HASTA EL LÍMITE DE VALOR ASEGURADO SEÑALADO EN CADA AMPARO, SEGUROS DEL ESTADO S.A., GARANTIZA:**

CONTRATO DE INTERVENTORIA No. 066-2022 SUSCRITO ENTRE LA EMPRESA RED VITAL PAIPA S.A. E.S.P Y CONSORCIO INTERACUEDUCTO CHORRO BLANCO.

OBJETO: INTERVENTORIA TECNICA, JURIDICA, FINANCIERA, AMBIENTAL EN EL MARCO DEL DESARROLLO DEL CONVENIO CUYO OBJETO ES: AUNAR ESFUERZOS TECNICOS, ADMINISTRATIVOS, FINANCIEROS ENTRE EL MUNICIPIO DE PAIPA Y RED VITAL PAIPA S.A E.S. P PARA LA CONSTRUCCION DE LA NUEVA RED DE ABASTECIMIENTO DE AGUA POTABLE CHORRO BLANCO PARA EL CASCO URBANO DEL MUNICIPIO DE PAIPA DEPARTAMENTO DE BOYACA.

### AMPAROS

RIESGO: INTERVENTORIA

| AMPAROS | VIGENCIA DESDE | VIGENCIA HASTA | SUMA ASEG/ACTUAL | SUMA ASEG/ANTERIOR |
|---|---|---|---|---|
| CUMPLIMIENTO DEL CONTRATO | 03/10/2022 | 14/08/2024 | $19,237,792.80 | $19,237,792.80 |
| PAGO DE SALARIOS, PRESTACIONES SOCIALES LEGALES E INDEMNIZACIONES LABORALES | 03/10/2022 | 15/04/2027 | $9,618,896.40 | $9,618,896.40 |
| CALIDAD Y CORRECTO FUNCIONAMIENTO DE LOS BIENES | 03/10/2022 | 13/10/2024 | $28,856,689.20 | $28,856,689.20 |
| BUEN MANEJO Y CORRECTA INVERSION DEL ANTICIPO | 03/10/2022 | 14/08/2024 | $76,951,171.20 | $76,951,171.20 |

### ACLARACIONES

SE ACTUALIZA LA GARANTIA SEGUN PRORROGA No.6 DE FECHA 18 DE ENERO DE 2024

| VALOR PRIMA NETA | GASTOS EXPEDICIÓN | IVA | TOTAL A PAGAR | VALOR ASEGURADO TOTAL | PLAN DE PAGO |
|---|---|---|---|---|---|
| $ ******37,071.00 | $ *******8,000.00 | $ *******8,563.00 | $ **********53,634.00 | $ ******134,664,549.60 | CONTADO |

| INTERMEDIARIO | | | DISTRIBUCION COASEGURO | | |
|---|---|---|---|---|---|
| NOMBRE | CLAVE | % DE PART. | NOMBRE COMPAÑÍA | % PART. | VALOR ASEGURADO |
| JUBACAI SEGUROS LTDA. | 143820 | 100.00 | | | |

**QUEDA EXPRESAMENTE CONVENIDO QUE LAS OBLIGACIONES DE SEGUROS DEL ESTADO S.A. SE REFIERE UNICAMENTE AL OBJETO Y OBSERVACIONES DE LA(S) GARANTIA(S) QUE SE ESPECIFICAN EN ESTE CUADRO.**

**NOTA: SEGUROS DE ESTADO S.A SE RESERVA EL DERECHO DE REVISAR Y HACER ACOMPAÑAMIENTO AL RIESGO ASUMIDO DURANTE LA VIGENCIA DE LA PRESENTE PÓLIZA, POR LO TANTO EL ASEGURADOR COMO EL TOMADOR, PRESTARAN SU COLABORACIÓN**

***PARA EFECTOS DE NOTIFICACIONES LA DIRECCIÓN DE SEGUROS DEL ESTADO S.A. ES CRA. 10 NO. 21-33 OFC. 108 -202 - TELEFONO: 7409487 - TUNJA***

39-44-101140540

FIRMA AUTORIZADA: Jose Luis Ojeda - Vicepresidente de Fianzas

FIRMA TOMADOR

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA

Powered by CamScanner

SEGUROS DEL ESTADO S.A.

NIT. 860.009.578-6

# POLIZA DE SEGURO DE CUMPLIMIENTO ENTIDAD ESTATAL

## DECRETO 1082 DE 2015

| CIUDAD DE EXPEDICION | SUCURSAL | COD.SUC | NO.POLIZA | ANEXO |
|---|---|---|---|---|
| TUNJA | TUNJA | 39 | 39-44-101140540 | 12 |

| FECHA EXPEDICION DIA | MES | AÑO | VIGENCIA DESDE DIA | MES | AÑO | A LAS HORAS | VIGENCIA HASTA DIA | MES | AÑO | A LAS HORAS | TIPO MOVIMIENTO |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 16 | 02 | 2024 | 03 | 10 | 2022 | 00:00 | 15 | 04 | 2027 | 23:59 | ANEXO DE PRORROGA |

### DATOS DEL TOMADOR / GARANTIZADO

| NOMBRE O RAZON SOCIAL | | IDENTIFICACIÓN |
|---|---|---|
| CONSORCIO INTERACUEDUCTO CHORRO BLANCO | | NIT: 901.616.462-2 |
| **DIRECCIÓN:** AV UNIVERSITARIA NRO. 75 - 00 CC GREEN HILLS BL A OF 22 A | **CIUDAD:** TUNJA, BOYACA | **TELÉFONO:** 3106098739 |

### DATOS DEL ASEGURADO / BENEFICIARIO

| ASEGURADO / BENEFICIARIO: | | IDENTIFICACIÓN |
|---|---|---|
| RED VITAL PAIPA SA ESP | | NIT: 900.259.348-5 |
| **DIRECCIÓN:** CALLE 22 NO 25 14 | **CIUDAD:** PAIPA, BOYACA | **TELÉFONO:** 7850131 |

**ADICIONAL:**

TEXTO ACLARATORIO

PARTICIPANTES CONSORCIO - UNION TEMPORAL :

| NOMBRE | IDENTIFICACION | PARTICIPACION |
|---|---|---|
| ROBLES SAENZ CARLOS EDUARDO | 4051028 | 99.00 |
| FIGUEROA BAEZ CESAR HERNANDO | 7172415 | 1.00 |

**QUEDA EXPRESAMENTE CONVENIDO QUE LAS OBLIGACIONES DE SEGUROS DEL ESTADO S.A. SE REFIERE UNICAMENTE AL OBJETO Y OBSERVACIONES DE LA(S) GARANTIA(S) QUE SE ESPECIFICAN EN ESTE CUADRO.**

**NOTA: SEGUROS DE ESTADO S.A SE RESERVA EL DERECHO DE REVISAR Y HACER ACOMPAÑAMIENTO AL RIESGO ASUMIDO DURANTE LA VIGENCIA DE LA PRESENTE PÓLIZA, POR LO TANTO EL ASEGURADOR COMO EL TOMADOR, PRESTARAN SU COLABORACIÓN**

***PARA EFECTOS DE NOTIFICACIONES LA DIRECCIÓN DE SEGUROS DEL ESTADO S.A. ES CRA. 10 NO. 21-33 OFC. 108 -202 - TELEFONO: 7409487 - TUNJA***

39-44-101140540

**FIRMA AUTORIZADA: Jose Luis Ojeda - Vicepresidente de Fianzas**

**FIRMA TOMADOR**

Powered by CamScanner

# 7. ANEXOS

## A. ACTAS DE COMITÉ PERTENECIENTES AL PERIODO

Dirección: Av. Universitaria 75ª-00 Centro Empresarial Green Hills, Bloque A, oficina 22ª.
Celular: 3106098739
Correo: interacueductopaipa@gmail.com/ croblessaenz@gmail.com



Powered by CamScanner

## COMITÉ N° 10

| | |
|---|---|
| CONTRATO: | AUNAR ESFUERZOS TECNICOS, ADMINISTRATIVOS Y FINANCIEROS ENTRE EL MUNICIPIO DE PAIPA Y RED VITAL S.A.E.S.P PARA LA CONSTRUCCION DEL NUEVO SISTEMA DE ABASTECIMIENTO DE AGUA POTABLE "CHORRO BLANCO" PARA EL CASCO URBANO DEL MUNICIPIO DE PAIPA, BOYACA |
| LUGAR: | Alcaldía del Municipio de Paipa. |
| FECHA: | 16 Enero 2024. |
| HORA DE INICIO/ CULMINACIÓN | 10:40 am - 12.00 m |

### TEMAS A TRATAR

- Empalmes de proyecto. "Red Aducción Chorro Blanco. Paipa" con nueva administración del municipio de Paipa.
-

### DESARROLLLO DE LA REUNIÓN

- Red Vital realiza introducción a Secretaria de Infraestructura del municipio con respecto a los condiciones en que esta el proyecto. y el alcance de este.
- Interventoria expone las condiciones del proyecto y Solicita planos records., manual de mantenimento, certificación de materiales.
- Alcaldia Solicita ampliación de plazo con el Fin de empezar el proceso de recibo y liquidación.
- Interventoria Solicita visita a campo para revisar Condiciones actuales del proyecto.

Dirección: Av. Universitaria 75ª-00 Centro Empresarial Green Hills, Bloque A, oficina 22ª.
Celular: 3106098739
Correo: interacueductopaipa@gmail.com/ croblessaenz@gmail.com



Powered by CamScanner

**COMPROMISOS**

- Visita a Campo por parte de Red vital, Interventoria y Operación para el 20 de enero de 2021

**PARTICIPANTES**

| NOMBRES | ENTIDAD | CARGO | FIRMA |
|---|---|---|---|
| Edwin Lopez | Secretaria Infraestructura | Secretario Infraestr. | |
| Yuson Bonney Diaz Suarez | Gerente General Red Vital | Gerente General | |
| Ivan Medina | Red Vital | Subgerente Ope | Ivan Medina |
| Jenny Iguavita | Interventoria | Fes. Interventoria | |
| Carlos Robles | Rep Legal. | Interventor | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

**Dirección: Av. Universitaria 75ª-00 Centro Empresarial Green Hills, Bloque A, oficina 22ª.**
**Celular: 3106098739**
**Correo: interacueductopaipa@gmail.com/ croblessaenz@gmail.com**



Powered by CamScanner

# B. ACTAS GENERADAS OBRA

Dirección: Av. Universitaria 75ª-00 Centro Empresarial Green Hills, Bloque A, oficina 22ª.
Celular: 3106098739
Correo: interacueductopaipa@gmail.com/ croblessaenz@gmail.com



Powered by CamScanner

Municipio de Paipa

**PRORROGA No. 9 AL CONVENIO No. 030 DE 2021**

| | |
|---|---|
| **CONTRATANTE:** | **MUNICIPIO DE PAIPA** |
| **CONTRATISTA:** | **RED VITAL PAIPA S.A E.S.**<br>**NIT: 900259348-5**<br>**R/L YEISON ROKNEY TORRES SUAREZ**<br>**C.C. 1.053.611.160 de Paipa.** |
| **OBJETO:** | **"AUNAR ESFUERZOS TECNICOS, ADMINISTRATIVOS Y FINANCIEROS ENTRE EL MUNICIPIO DE PAIPA Y RED VITAL PAIPA S.A E.S.P. PARA LA CONSTRUCCIÓN DE LA NUEVA RED DE ABASTECIMIENTO DE AGUA POTABLE CHORRO BLANCO PARA EL CASCO URBANO DEL MUNICIPIO DE PAIPA DEPARTAMENTO DE BOYACÁ."** |
| **VALOR INICIAL:** | **MIL OCHOCIENTOS CINCUENTA Y UN MILLONES SEIS MIL DOSCIENTOS OCHENTA Y DOS PESOS M/CTE ($ 1.851.006.282,00).** |
| **VALOR ADICIONAL No. 01:** | **DOSCIENTOS TRES MILLONES SEISCIENTOS CATORCE MIL CUATROCIENTOS CUARENTA PESOS ($ 203.614.440) M/CTE.** |
| **PLAZO INICIAL:** | **DIEZ (10) MESES** |
| **PLAZO ADICIONAL No. 01:** | **SEIS (06) MESES Y VEINTICUATRO (24) DÍAS** |
| **PLAZO ADICIONAL No. 02:** | **UN (01) MES** |
| **PLAZO ADICIONAL No. 03:** | **UN (01) MES** |
| **VALOR ADICIONAL No. 02:** | **DOSCIENTOS TREINTA Y DOS MILLONES SETECIENTOS NOVENTA Y DOS MIL QUINIENTOS NOVENTA Y OCHO PESOS ($ 232.792.598) M/CTE.** |
| **PLAZO ADICIONAL No. 04:** | **QUINCE (15) DIAS** |
| **PLAZO ADICIONAL No. 05:** | **DOCE (12) DIAS** |
| **PLAZO ADICIONAL No. 06:** | **UN (01) MES Y TRECE (13) DIAS** |
| **VALOR ADICIONAL No. 03:** | **TRESCIENTOS VEINTISEIS MILLONES NOVECIENTOS NOVENTA Y DOS MIL OCHOCIENTOS QUINCE PESOS ($ 326.992.815) M/CTE.** |
| **PLAZO ADICIONAL No. 07:** | **CATORCE (14) DIAS** |
| **PLAZO ADICIONAL No. 08:** | **VEINTE (20) DIAS** |
| **PLAZO ADICIONAL No. 09:** | **TREINTA (30) DIAS** |

Entre los suscritos a saber, **ELIANA ASTRID VIASUS SUESCA,** mayor de edad, domiciliada en la ciudad de Paipa, identificada con la Cédula de Ciudadanía No. 1.049.623.787 de Tunja, en su



Powered by CamScanner

Paipa

condición de Subsecretaria de Compras Públicas y Gestión Contractual, nombrado mediante Resolución No. 003 del 01 de enero de 2024, delegada para la contratación según el Decreto 029 de 2021, y que para efectos del presente se denominará el **MUNICIPIO**, por una parte y por la otra **RED VITAL PAIPA S.A E.S.P, con NIT 900259348-5** representado legalmente por **YEISON ROKNEY TORRES SUAREZ** identificado con cedula de ciudadanía **1.053.611.160 de Paipa**, quien para los efectos del presente documento se denominará el **CONTRATISTA**, hemos acordado suscribir PRORROGA No. 9 al convenio No. 030 DE 2021 del 12 de noviembre de 2021, previas las siguientes consideraciones. **1.-** Que el día 12 de noviembre de 2021 el Municipio de Paipa suscribió **CONVENIO No. 030 DE 2021** con **RED VITALPAIPA S.A E.S.P,** cuyo objeto es **"AUNAR ESFUERZOS TECNICOS, ADMINISTRATIVOS Y FINANCIEROS ENTRE EL MUNICIPIO DE PAIPAY RED VITAL PAIPA S.A E.S.P. PARA LA CONSTRUCCIÓN DE LA NUEVA RED DE ABASTECIMIENTO DE AGUA POTABLE CHORRO BLANCO PARA EL CASCO URBANO DEL MUNICIPIO DE PAIPA DEPARTAMENTO DE BOYACÁ" 2.-** Que el 14 de diciembre de 2021, el supervisor y el contratista suscribieron la respectiva acta de inicio del convenio No. **030 de 2021. 3.-** Que de conformidad con lo dispuesto en el convenio No. 030 DE 2021 el valor se estableció en la suma de **MIL OCHOCIENTOS CINCUENTA Y UN MILLONES SEIS MIL DOSCIENTOS OCHENTA Y DOS PESOS M/CTE ($1.851.006.282,00). 4.-** Que, de conformidad a lo dispuesto en el convenio electrónico No. 030 de 2021, el plazo de ejecución se estableció así: El presente Convenio tendrá un plazo de diez (10) meses, contados a partir de la suscripción del acta de inicio del mismo, el cual excederá la vigencia actual y fue aprobada su ejecución mediante ACUERDO 013 DEL 2021 POR MEDIO DEL CUAL SE AUTORIZA AL ALCALDE MUNICIPAL DE PAIPA A COMPROMETER VIGENCIA FUTURA ORDINARIA EN LA VIGENCIA 2022.**5.-** Que el día veintiséis (26) de mayo de 2022, se suscribió el modificatorio No. 1 y Adicional en valor No 01 al convenio 030 de 2021 por un valor de **DOSCIENTOS TRES MILLONES SEISCIENTOS CATORCE MIL CUATROCIENTOS CUARENTA PESOS ($203.614.440) M.CTE. 6.** Que el día siete (07) de diciembre de 2022, se suscribió el Modificatorio No. 2 y Adicional en plazo No 01 al convenio No. 030 de 2021 por un plazo de SEIS (6) MESES Y VENTICUATRO (24) DIAS. **7.-** Que el día tres (03) de agosto de 2022 se suscribió el adicional en plazo No. 02 al convenio 030 de 2021 por un plazo de un (01) mes. **8.** Que el día dieciséis (16) de agosto de 2023, se suscribió el Modificatorio No. 3, Adicional en valor No 02 y adicional en plazo No. 3 al convenio 030 de 2021 por un valor así: **APORTES RED VITAL PAIPA S.A E.S.P** en la suma de **CIENTO QUINCE MILLONES CUATROCIENTOS VEINTI SEIS MIL OCHOCIENTOS VEINTE PESOS M.CTE ($ 115.426.820.00); APORTES MUNICIPIO DE PAIPA** en la suma de: **CIENTO DOS MILLONES CIENTO TREINTA Y SEIS MIL TRESCIENTOS CINCUENTA Y SEIS PESOS ($ 102.136.356.00) M.CTE** para la obra y en la suma de **QUINCE MILLONES DOSCIENTOS VEINTI NUEVE MIL CUATROCIENTOS VEINTIDOS PESOS ($15.229.422.00) M.CTE** para la interventoría, para un total de aporte del Municipio de Paipa de **CIENTO DIECISIETE MILLONES TRESCIENTOS SESENTA Y CINCO MIL SETECIENTOS SETENTA Y OCHO PESOS ($ 117.365.778) M/CTE** los cuales se adicionaron así:

| | | |
|---|---|---|
| **APORTES RED VITAL** | | **$115.426.820,00** |
| **APORTES MUNICIPIO DE PAIPA** | **SUMINISTRO** | **$102.136.356,00** |
| | **INTERVENTORIA** | **$15.229.422,00** |
| **TOTAL ADICIONAL** | | **232.792.598,00** |

Para un total del adicional No. 02 por la suma **de DOSCIENTOS TREINTA Y DOS MILLONES SETECIENTOS NOVENTA Y DOS MILLONES QUINIENTOS NOVENTA Y OCHO MIL PESOS M.CTE ($ 232.792.598.00). 9.** Que el día veintinueve (29) de agosto de 2023 se suscribió el adicional en plazo No. 04 al convenio 030 de 2021 por un plazo de quince (15) días. **10.** Que el día dieciocho (18) de octubre de 2023 se suscribió el adicional en plazo No. 05 al convenio 030 de 2021 por un plazo de doce (12) días **11.** Que el día dos (02) de noviembre de 2023 se suscribió el MODIFICATORIO No. 4 Y ADICIONAL EN VALOR No. 3 Y PLAZO No. 6 AL CONVENIO No. 030 DE 2021.**12.** Que el día quince (15) de diciembre de 2023 se suscribió el adicional en plazo No. 07 al convenio 030 de 2021 por un plazo de catorce (14) días. **14.** Que el día veintinueve (29) de diciembre de 2023 se suscribió el adicional en plazo No. 08 al convenio 030 de 2021 por un plazo de veinte (20) días. **15.** Que el convenio en mención se encuentra vigente y es viable la suscripción de la presente prorroga No. 09. **10.** Que el secretario de Infraestructura Pública y Movilidad, quien funge como supervisor del convenio No. 030 de 2021, presentó solicitud de prorroga No. 9 al convenio 030 de 2021 mediante oficio No. 028, argumentando que " De manera



**Dirección: Av. Universitaria 75ª-00 Centro Empresarial Green Hills, Bloque A, oficina 22ª.**
**Celular: 3106098739**
**Correo: interacueductopaipa@gmail.com/ croblessaenz@gmail.com**



Powered by CamScanner

Municipio de Paipa

atenta se solicita se sirva ordenar a quien corresponda se realice la prórroga No.9 al convenio No. 030 de 2021, cuyo objeto es "**AUNAR ESFUERZOS TECNICOS, ADMINISTRATIVOS Y FINANCIEROS ENTRE EL MUNICIPIO DE PAIPA Y RED VITAL PAIPA S.A E.S.P. PARA LA CONSTRUCCIÓN DE LA NUEVA RED DE ABASTECIMIENTO DE AGUA POTABLE CHORRO BLANCO PARA EL CASCO URBANO DELMUNICIPIO DE PAIPA DEPARTAMENTO DE BOYACÁ". DE ACUERDO CON LAS SIGUIENTES CONSIDERACIONES,** por el termino de 30 días calendario. Conforme a las siguientes consideraciones. Que mediante oficio de fecha 18 de enero de 2024, RED VITAL en calidad de contratista solicita se prorrogue en plazo el convenio No. 030 de 2021 a la supervisión con firma y aprobación de la interventoría justificándose en. Que a la fecha no sean podido culminar las actividades correspondientes al tapado con material a la tubería instalada, a su vez se han presentado demoras en el trasiego de materiales a los sitios de construcción de cada una de las ventosas para su protección en razón a que la topografía con difícil acceso, lo cual a ocasionado retrasos en la terminación de la construcción de las cajas; por otro lado se requiere contar con un plazo para los trámites correspondientes a la realización de pruebas del sistema en general y liquidación de los contratos suscritos con ocasión del convenio. Que la supervisión del convenio ve viable realizar la prórroga el plazo de ejecución del convenio 030 de 2021 por el termino de 30 días calendario contados a partir del 18 de enero de 2024 hasta el 17 de febrero de 2024 de acuerdo con las consideraciones realizadas por el contratista. Para lo anterior se anexa. Solicitud de prórroga por parte de la empresa Red Vital al convenio No. 030 de 2021. Sin otro particular, agradezco la atención prestada y quedo atento a cualquier solicitud o requerimiento por parte de usted. **CLÁUSULA PRIMERA. - PRORROGA:** Prorrogar el convenio No. 030 de 2021 por treinta (30) días más. **PARAGRAFO. -** Como consecuencia de lo anterior el plazo del presente Convenio, para todos los efectos legales y fiscales, será de Diecinueve (19) meses y ciento veintiocho (128) días. **CLÁUSULA SEGUNDA. - DOCUMENTOS:** Forman parte de la presente prorroga y obliga jurídicamente a las partes los documentos que a continuación se relacionan: **a)** Solicitud del Gerente General de Red Vital b) Solicitud de prorroga No. 09 firmado por el supervisor designado el Arquitecto Ingeniero Jorge Edwin López Torres. **c)** Todos los demás documentos relativos al mismo, suscritos y cruzados entre las partes. **CLÁUSULA TERCERA. - El contratista se compromete a ampliar las garantías de acuerdo con el nuevo plazo establecido. CLAUSULA CUARTA: -VIGENCIA DE LAS ESTIPULACIONES.** En lo demás, las cláusulas del Convenio No.030/2021, conservan su vigencia y alcance.

En señal de conformidad las partes suscriben el presente documento en Paipa, a los dieciocho (18) días del mes de enero de 2024.

**ORIGINAL FIRMADO**

**ELIANA ASTRID VIASUS SUESCA**
Subsecretario de Compras Públicas
y Gestión Contractual

**RED VITAL PAIPA S.A E.S.P**
**R/L YEISON ROKNEY TORRES SUAREZ**
**CONTRATISTA**

| Validación | Nombre Completo | Vo.Bo |
|---|---|---|
| Proyecto y Elaboro | Luis Gabriel Reyes Abril Profesional CPSD | |



Powered by CamScanner

# C. ACTAS GENERADAS INTERVENTORIA

Dirección: Av. Universitaria 75ª-00 Centro Empresarial Green Hills, Bloque A, oficina 22ª.
Celular: 3106098739
Correo: interacueductopaipa@gmail.com/ croblessaenz@gmail.com



Powered by CamScanner

| | CONTRATO | VERSIÓN | 03 |
|---|---|---|---|
| | | PÁGINA | 1 de 2 |

**PRORROGA N ° 6 AL CONTRATO No. 066-2022 "INTERVENTORÍA TÉCNICA, JURÍDICA, FINANCIERA, AMBIENTAL EN EL MARCO DEL DESARROLLO DEL CONVENIO CUYO OBJETO ES: AUNAR ESFUERZOS TÉCNICOS, ADMINISTRATIVOS, FINANCIEROS ENTRE EL MUNICIPIO DE PAIPA Y RED VITAL PAIPA S.A E.S. P PARA LA CONSTRUCCIÓN DE LA NUEVA RED DE ABASTECIMIENTO DE AGUA POTABLE CHORRO BLANCO PARA EL CASCO URBANO DEL MUNICIPIO DE PAIPA DEPARTAMENTO DE BOYACÁ."**

Entre los suscritos **RED VITAL PAIPA S.A. E.S.P,** con NIT 900 259 348-5 representada por su Gerente **YEISON ROKNEY TORRES SUAREZ** identificado con cedula de ciudadanía 1 053 611 160 DE PAIPA. quien para efectos de este contrato se denominará El CONTRATANTE, por una parte y por la otra **CONSORCIO INTERACUEDUCTO CHORRO BLANCO** con NIT 901616462-2 representado legalmente por el señor **CARLOS EDUARDO ROBLES SAENZ** identificado con cedula de ciudadanía C C 4 051 028 DE ARCABUCO. quien para efectos del presente acto se denominará EL CONTRATISTA , hemos convenido celebrar la presente prorroga 5 al contrato N° **066-2022** previo las siguientes consideraciones **1)** Que el día veintiséis (26) de julio de 2022, la empresa RED VITAL PAIPA S.A E.S.P suscribió el contrato N° **066-2022** cuyo objeto es **"INTERVENTORÍA TÉCNICA, JURÍDICA, FINANCIERA, AMBIENTAL EN EL MARCO DEL DESARROLLO DEL CONVENIO CUYO OBJETO ES: AUNAR ESFUERZOS TÉCNICOS, ADMINISTRATIVOS, FINANCIEROS ENTRE EL MUNICIPIO DE PAIPA Y RED VITAL PAIPA S.A E.S. P PARA LA CONSTRUCCIÓN DE LA NUEVA RED DE ABASTECIMIENTO DE AGUA POTABLE CHORRO BLANCO PARA EL CASCO URBANO DEL MUNICIPIO DE PAIPA DEPARTAMENTO DE BOYACÁ."** con acta de inicio de fecha tres (03) de octubre de 2022 **2)** que el plazo de ejecución inicial del contrato es de **DIEZ (10) MESES** contados a partir de la suscripción acta de inicio. **3)** Que la suma inicial del contrato fue de **CIENTO TREINTA Y CUATRO MILLONES TRESCIENTOS SESENTA Y CUATRO MIL CUATROCIENTOS PESOS MCTE ($134.364.400) 4)** Que se realiza suspensión de fecha treinta (30) de junio de 2023 por el término de un (01) mes. **5)** Que de acuerdo las necesidades detectadas con ocasión a la ejecución del contrato, mediante oficio de fecha 17 de AGOSTO de 2023, el subgerente general del área operativa y Supervisora del contrato suscribió adición por la suma de **QUINCE MILLONES DOSCIENTOS VEINTINUEVE MIL CUATROCIENTOS VEINTIDOS PESOS ($15.229.422)** M/CTE y prorroga por el termino de un (01) mes **6)** Que de fecha 03 de noviembre de 2023 se suscribe adición y prorroga no 03 por un valor de VEINTIUN MILLONES TRESCIENTOS NOVENTA Y DOS MIL CINCUENTA Y TRES PESOS ($21.392.053) M/CTE y prorroga por el término de UN (01) MES Y TRECE (13) DÍAS. **7)** Que se suscribe prorroga número 04 por el termino de catorce (14) días debido a la solicitud motivada por parte del supervisor del contrato con fecha 14 de diciembre de 2023. **8)** Que conforme a la prorroga 5 suscrita del día veintinueve de diciembre de 2023 se extiende el plazo de ejecución por el termino de VEINTE (20) DÍAS **9)** Que debido a las necesidades detectadas por el supervisor del contrato se solicita con fecha 18 de enero de 2024, prorrogar treinta (30) días adicionales al término del presente contrato. **10)** Que la contratación entendida como un instrumento para alcanzar los fines de la empresa y satisfacer el interés público, hace que la misma se encuentre facultada para buscar soluciones y alternativas que le permitan adelantar proyectos que son de gran importancia y necesarios para la Entidad, implicando ello adiciones y prórrogas al objeto contractual siempre y cuando cuente con el presupuesto para realizar esta acción **11)** Que el acuerdo 003 de 2008, por medio del cual se adopta el manual de contratación de la empresa en su artículo vigésimo cuarto autoriza las modificaciones, bien sea en prorrogas, adicionales en obra, en valor o en tiempo, sin que el mismo supere el 50% del valor inicial acordado. **12)** Que, por lo anteriormente expuesto, las partes acuerdan celebrar la presente prorroga No.6 al contrato de prestación de servicios N° **066-2022** suscrito entre la empresa RED VITAL PAIPA S.A. E.S.P y **CONSORCIO INTERACUEDUCTO CHORRO BLANCO,** bajo las siguientes clausulas:

**CLAUSULA PRIMERA:** PRORROGAR el plazo de ejecución por el término de treinta (30) DÍAS al término establecido.
**CLAUSULA SEGUNDA: PERFECCIONAMIENTO.** La presente prorroga N°6 se entenderá perfeccionada con la firma de las partes.

**CLAUSULA TERCERA:** Los demás términos y condiciones del contrato continúan vigentes y con todos



**Dirección: Av. Universitaria 75ª-00 Centro Empresarial Green Hills, Bloque A, oficina 22ª.**
**Celular: 3106098739**
**Correo: Interacueductopaipa@gmail.com/ croblessaenz@gmail.com**



Powered by CamScanner

| | CONTRATO | VERSIÓN | 03 |
|---|---|---|---|
| | | PÁGINA | 2 de 2 |

sus efectos legales

En constancia y para todos los efectos legales se firma, por los que en ella intervinieron, en Paipa, a los dieciocho (18) días del mes de enero de dos mil veinticuatro (2024)

YELSON ROKNEY TORRES SUAREZ
*Gerente General*

CONSORCIO INTERACUEDUCTO CHORRO BLANCO
R/L CARLOS EDUARDO ROBLES SAENZ
*Contratista*

| Validación | Nombre Completo / Cargo | Vo.Bo | Rs | Archivado en |
|---|---|---|---|---|
| Elaboró | Lina Maria Rios / Gestion contractual | | | Archivo RED VITAL S.A. E.S.P |



**Dirección: Av. Universitaria 75ª-00 Centro Empresarial Green Hills, Bloque A, oficina 22ª.**
**Celular: 3106098739**
**Correo: interacueductopaipa@gmail.com/ croblessaenz@gmail.com**



Powered by CamScanner

# INFORME

# 25

Powered by CamScanner

# INFORME MENSUAL N°25

**A continuación, se presentan los resultados y los avances a las actividades ejecutadas durante el periodo comprendido entre el 16 de mayo de 2024 al 15 de junio de 2024**

## CONVENIO 030 DE 14 DE DICIEMBRE DE 2021

## OBJETO

AUNAR ESFUERZOS TECNICOS, ADMINISTRATIVOS Y FINANCIEROS ENTRE EL MUNICIPIO DE PAIPA Y RED VITAL PAIPA S.A. E.S.P. PARA LA CONSTRUCCION DE LA NUEVA RED DE ABASTECIMIENTO DE AGUA POTABLE CHORRO BLANCO PARA EL CASCO URBANO DEL MUNICIPIO DE PAIPA DEPARTAMENTO DE BOYACA

**ELABORÓ:**

RED VITAL PAIPA S.A. E.S.P.

**PARA:**

MUNICIPIO DE PAIPA



Powered by CamScanner

## INFORMACION GENERAL DEL CONVENIO

| | |
|---|---|
| **N° CONTRATO** | **CONVENIO 030/2021** |
| **OBJETO DEL CONTRATO** | AUNAR ESFUERZOS TECNICOS, ADMINISTRATIVOS Y FINANCIEROS ENTRE EL MUNICIPIO DE PAIPA Y RED VITAL PAIPA S.A. E.S.P. PARA LA CONSTRUCCION DE LA NUEVA RED DE ABASTECIMIENTO DE AGUA POTABLE CHORRO BLANCO PARA EL CASCO URBANO DEL MUNICIPIO DE PAIPA DEPARTAMENTO DE BOYACA. |
| **ENTIDAD CONTRATANTE** | MUNICIPIO DE PAIPA |
| **NIT** | 891.801.240-1 |
| **CONTRATISTA** | RED VITAL PAIPA S.A. E.S.P. |
| **NIT** | 900259348-5 |
| **VALOR DEL CONVENIO** | $ 1.851.006.282,00 |
| **VALOR ADICIONAL N°1** | $ 203.614.440,00 |
| **VALOR ADICIONAL N°2** | $ 232.792.598,00 |
| **VALOR ADICIONAL N°3** | $ 326.992.815,00 |
| **VALOR DEL CONTRATO** | $ 2.614.406.135,00 |
| **ACTA DE INICIO DEL CONTRATO** | 14 DE DICIEMBRE DE 2021 |
| **PLAZO DE EJECUCION** | DIEZ (10) MESES CONTADOS A PARTIR DE LA SUSCRIPCION DEL ACTA DE INICIO DEL MISMO. |
| **FECHA TERMINACION SEGÚN CONTRATO** | 13 DE OCTUBRE DE 2022 |
| **ACTA DE SUSPENSION N°1** | 25 DE FEBRERO DE 2022 |
| **PROROGA 1 A LA SUSPENSION N°1** | 17 DE MARZO DE 2022 |
| **PROROGA 2 A LA SUSPENSION N°1** | 01 DE ABRIL DE 2022 |
| **ACTA DE REINICIO N°1** | 21 DE ABRIL DE 2022 |



Powered by CamScanner

| | |
|---|---|
| **MODIFICATORIO 1 Y ADICIONAL EN VALOR N 1** | 26 DE MAYO DE 2022 |
| **MODIFICATORIO N°2 Y ADICIONAL EN PLAZO N° 1** | 07 DE DICIEMBRE DE 2022 |
| **ADICIONAL EN PLAZO N°1** | SEIS (06) MESES Y VEINTICUATRO (24) DIAS |
| **FECHA DE TERMINACION CON PLAZO N°1** | 03 DE JULIO DE 2023 |
| **ACTA DE SUSPENSION N°2** | 30 DE JUNIO DE 2023 |
| **ACTA DE REINICIO N°2** | 31 DE JULIO DE 2023 |
| **FECHA DE TERMINACION** | 03 DE AGOSTO DE 2023 |
| **ADICIONAL EN PLAZO N°2** | 03 DE AGOSTO DE 2023 |
| **PLAZO N°2** | UN (1) MES |
| **MODIFICATORIO N°3 ADICIONAL EN VALOR 2 Y ADICIONAL EN PLAZO N° 3** | 16 DE AGOSTO DE 2023 |
| **ADICIONAL EN PLAZO N°3** | UN (1) MES |
| **ADICIONAL EN PLAZO N°4** | 29 DE SEPTIMEBRE DE 2023 |
| **PLAZO N°4** | QUINCE (15) DÍAS |
| **ADICIONAL EN PLAZO N°5** | 18 DE OCTUBRE DE 2023 |
| **PLAZO N°5** | DOCE (12) DÍAS |
| **ACTA DE SUSPENSION N°3** | 30 DE OCTUBRE DE 2023 |
| **ACTA DE REINICIO N°3** | 02 DE NOVIEMBRE DE 2023 |
| **FECHA DE TERMINACION** | 02 DE NOVIEMBRE DE 2023 |
| **MODIFICATORIO N°4, ADICIONAL EN VALOR N° 3 Y ADICIONAL EN PLAZO N° 6** | 02 DE NOVIEMBRE DE 2023 |



Powered by CamScanner

| | |
|---|---|
| **ADICIONAL EN PLAZO N°6** | 1 MES Y 13 DIAS |
| **ADICIONAL EN PLAZO N°7** | 15 DE DICIEMBRE DE 2023 |
| **PLAZO N°7** | CATORCE (14) DÍAS |
| **ADICIONAL EN PLAZO N°8** | 29 DE DICIEMBRE DE 2023 |
| **PLAZO N°8** | VEINTRE (20) DÍAS |
| **ADICIONAL EN PLAZO N°9** | 18 DE ENERO DE 2024 |
| **PLAZO N°9** | TREINTA (30) DÍAS |
| **ADICIONAL EN PLAZO N°10** | 17 DE MAYO DE 2024 |
| **PLAZO N°10** | TRES (3) MESES |

## Contenido


1. JUSTIFICACIÓN ..... 5
2. UBICACIÓN DEL PROYECTO ..... 6
3. ACTIVIDADES EJECUTADAS ..... 7
4. SEÑALIZACION ..... 10
5. SEGURIDAD INDUSTRIAL Y SALUD OCUPACIONAL ..... 10
6. OBSERVACIONES ..... 11

*ANEXOS* ..... 11

*ANEXO PLANILLAS DE SEGURIDAD SOCIAL* ..... 11




Powered by CamScanner

## 1. JUSTIFICACIÓN

Buscando evitar el racionamiento y desabastecimiento de agua de la población del casco urbano del municipio de Paipa y observando los problemas de capacidad del recurso hídrico por parte del municipio debido al aumento de su demanda y los racionamientos por temporadas en diferentes sectores del municipio.

Es aquí donde se pretende que por parte del municipio se tenga intervención técnica, para lograr la construcción optima del proyecto y así tener una mejora en el servicio y en la calidad de vida de los paipanos.

El municipio de Paipa y la Empresa de Servicios Públicos RED VITAL PAIPA están adelantando la ejecución del proyecto CONSTRUCCIÓN NUEVO SISTEMA DE ABASTECIMIENTO DE AGUA POTABLE "CHORRO BLANCO" PARA EL CASCO URBANO DEL MUNICIPIO DE PAIPA, BOYACÁ.", con el fin de evitar el servicio interrumpido y desabastecimiento de agua de la población del casco urbano del municipio de Paipa.

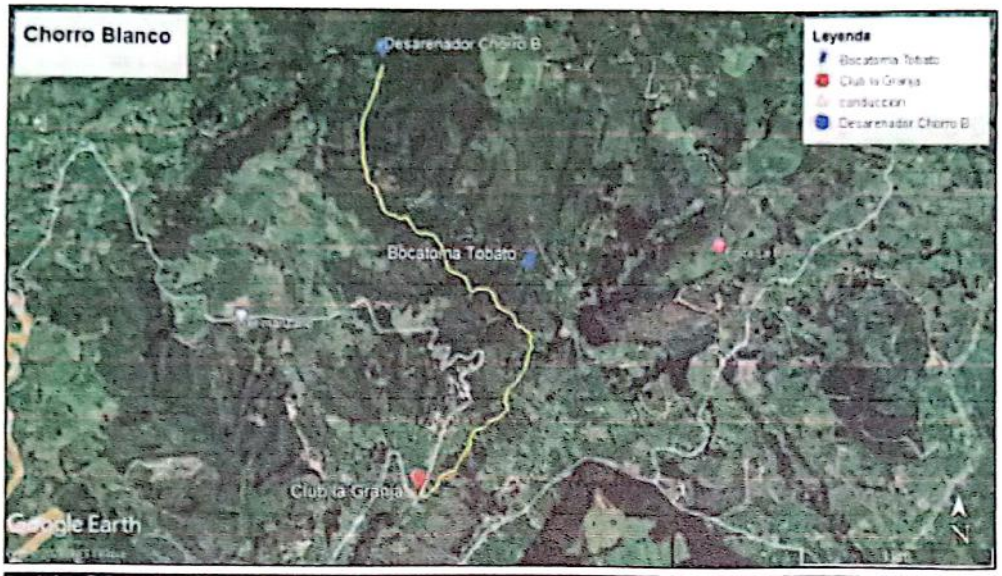
El presente informe se elabora en cumplimiento a las condiciones contractuales del convenio y su reporte mensual de las actividades ejecutadas

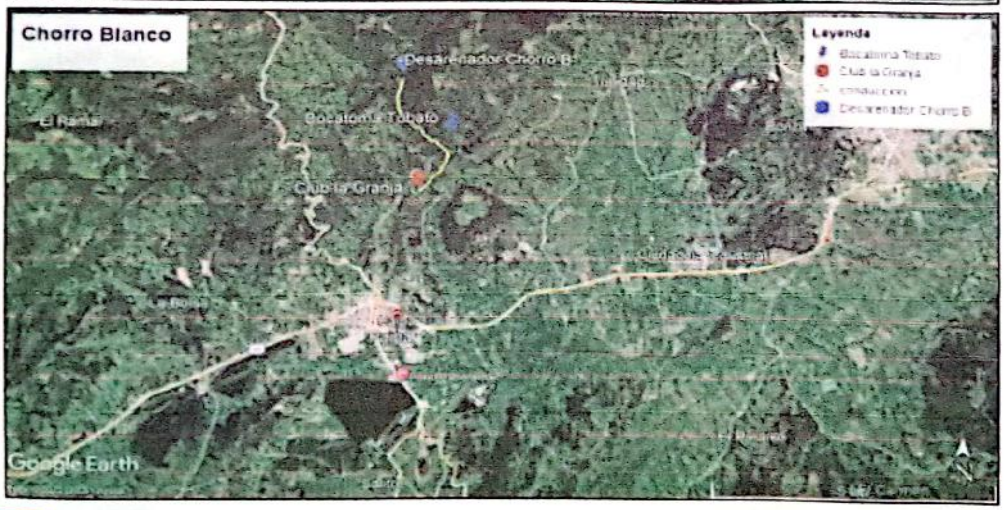


Powered by CamScanner

## 2. UBICACIÓN DEL PROYECTO

La nueva red de abastecimiento de agua potable chorro blanco para el casco urbano del municipio de Paipa departamento de Boyacá, se encuentra ubicada al norte del casco urbano sobre las veredas Jazminal y los Medios, como se presenta a continuación






Powered by CamScanner

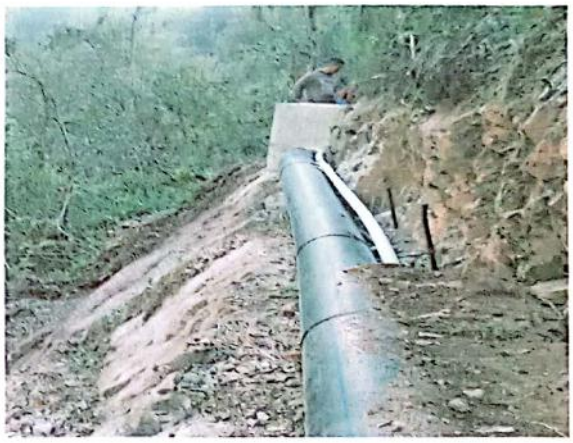
## 3. ACTIVIDADES EJECUTADAS

Se continua con la ejecución física de la obra en actividades de terminación de cajas de inspección, instalación de válvulas ventosas de 2" y 1" y construcción de muertos en concreto teniendo en cuenta las diferentes actividades concernientes a la ejecución y avance de la obra, así mismo avance en cada una de estas y algunas observaciones que se han tenido en el transcurso del periodo en cuestión

### CONCRETO 21 Mpa (3000 PSI) PARA MUERTOS (INCLUYE ACERO DE REFUERZO)

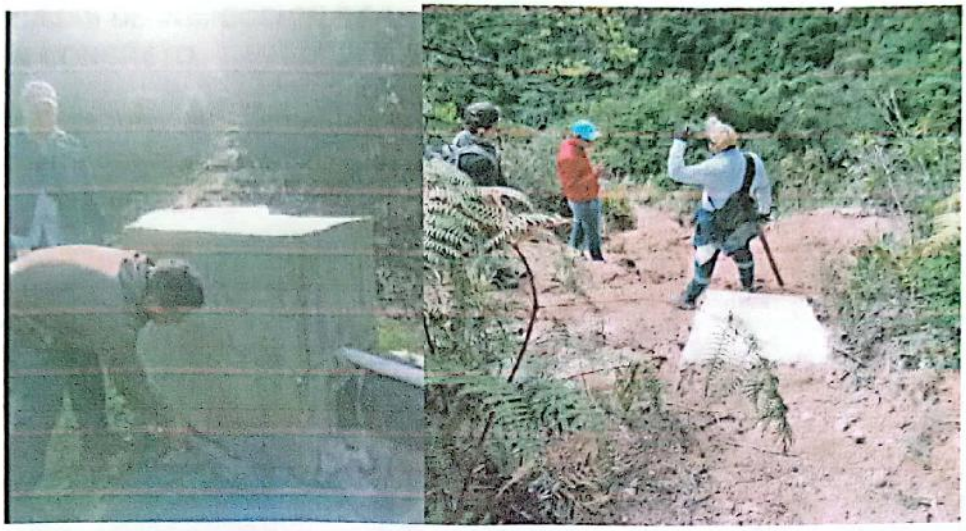
Se continua las actividades de construccion de muertos en concreto en el transcurso de la red, se realiza dicha actividad donde existen cambios de direccion y pendiente con el fin de garantizar la fijación de tuberia.







Powered by CamScanner







Powered by CamScanner

**CAJAS DE INSPECCION DE 1.20 X 1.20 X 1.20 MTS LADRILLO INCLUYE TAPA EN CONCRETO**

Se Desarrollan actividades de terminacion de cajas en mamposteria de ladrillo para proteger las valvulas ventosas de 1" y 2" se realizan actividades de nivelacion de cajas, pañete muros y fundida de tapas







Powered by CamScanner

**SUMINISTRO E INSTALACION DE VENTOSA COMBINADA 2" y 1" TRIPLE EFECTO INCLUYE ACCESORIOS**

Se verifica instalacion y funcionamiento de las ventosas



## 4. SEÑALIZACION

Se mantienen señalados los frentes de trabajo y las áreas de acopio de material para evitar accidentalidad

## 5. SEGURIDAD INDUSTRIAL Y SALUD OCUPACIONAL

A cada uno de los operarios y auxiliares de obra se les exige contar con sus debidos implementos de seguridad que sean requeridos en la obra (casco, botas de seguridad y gafas de ser necesario). Esto debido a las diferentes actividades de riesgo que se están llevando a cabo en la obra.

Es necesario y obligatorio que los involucrados en la ejecución de la obra cuenten con los respectivos pagos de seguridad social, muestra de esto se anexan las planillas de operarios, auxiliares, residentes y demás propios de la obra. **Ver Anexo. Planillas de seguridad**



Powered by CamScanner

## 6. OBSERVACIONES

- Se han presentado demoras en la ejecución de actividades debido a las condiciones del terreno y transporte de materiales
- se adelantas las actividades terminación de cajas de inspección de 1.2x1.2 necesarias para la protección de válvulas
- El transporte en lomo de mula para el material para muertos en concreto a los puntos se hace cada vez más complicado y demorado, por las condiciones del terreno, de tipo escarpado, además de boscoso
- El último informe presentado por empresa red vital a la supervisión 2020-2023 fue el N°21 comprendido en el periodo entre el 01 de octubre de 2023 y el 31 de octubre de 2023
- El presente informe se elabora en cumplimiento de las condiciones contractuales del convenio
- Se revisan cantidades de obra de muertos en concreto, cajas de inspección

**YEISON ROKNEY TORRES SUAREZ**

GERENTE GENERAL

RED VITAL PAIPA S.A. E.S.P.

| Validación | Nombre Completo / Empleo | Vo.Bo. | No | Archivado en |
|---|---|---|---|---|
| Elaboró | Adriana Chocontá Jiménez / Residente De Obra | | | |
| Reviso | Iván Darío Medina Becerra / Sub Gerente General | | | |

***ANEXOS***
***ANEXO PLANILLAS DE SEGURIDAD SOCIAL***



Powered by CamScanner

aportes en línea

# Planilla Integrada

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900259348 | 5 | RED VITAL PAIPA SA E.S.P | B - MENOS DE 200 COTIZANTES | PAIPA COMFABOY | CRA 17A 23A 05 | PAIPA-BOYACA | 7853051 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-04 | 2024-05 | 636922080 | 9467061702 | E | 2024/05/14 | 2024/05/14 | BANCO POPULAR | 0 | $50,917,700 |

## LIQUIDACION DETALLADA DE APORTES

Sucursal: PAIPA COMFABOY (102 Afiliados)

Centro de Trabajo: CENTRO TRABAJO 0(102 Afiliados)

Ciudad: PAIPA Depto: BOYACA(102 Afiliados)

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo Id | No Id | Nombre | Tipo Cotizante | Horas Laboradas | Extranjero | Temp. Ext. | Fecha Radicación en el Exterior | ing | Fecha ing | ret | Fecha ret | tde | tae | tdp | tap | vsp | Fecha Inicio vsp | cor | vst | sln | Fecha Inicio sln | Fecha Fin sln | ige | Fecha Inicio ige | Fecha Fin ige | lma | Fecha Inicio lma | Fecha Fin lma | vac-lr | Fecha Inicio vac-lr | Fecha Fin vac-lr | avp | vct |
| 1 | CC | 1053611559 | ALBA CAMARGO LISBETH YOHANA | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | CC | 74323988 | ALFONSO PUERTO JORGE ORLANDO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | CC | 74323988 | ALFONSO PUERTO JORGE ORLANDO | Dependiente | 224 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 4 | CC | 74130745 | ALVARADO PEDRAZA ELKIN DARIO | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | CC | 1053613961 | AMAYA REYES JULIAN ALFONSO | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | CC | 52158241 | AREVALO ZAMBRANO MIRYAM MAGNOLIA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2024/04/01 | 2024/04/05 | | |
| 7 | CC | 52158241 | AREVALO ZAMBRANO MIRYAM MAGNOLIA | Dependiente | 200 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 8 | CC | 1053605825 | ASAKURA GARCIA ANDREW MASAMI | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | X | 2024/04/08 | 2024/04/08 | | | | | | | | |
| 9 | CC | 1053605825 | ASAKURA GARCIA ANDREW MASAMI | Dependiente | 232 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | CC | 23857282 | AVILA FONSECA MIREYA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 11 | CC | 1053608342 | BARON ALBARRACIN MANUEL ANTONIO | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | CC | 46681560 | BECERRA AVENDANO MARYBEL | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2024/04/09 | 2024/04/29 | | |
| 13 | CC | 46681560 | BECERRA AVENDANO MARYBEL | Dependiente | 40 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 | CC | 74360014 | BRINEZ PARDO JAMIK JENID | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 15 | CC | 4117063 | CAMARGO AVELLA JAVIER | Dependiente | 8 | No | No | | | | X | 2024/04/01 | | | | | | | | | | | | | | | | | | | | | | |
| 16 | CC | 4192865 | CAMARGO AVELLA LUIS ALBERTO | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 17 | CC | 74130497 | CAMARGO AVELLA SAUL | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18 | CC | 74130567 | CAMARGO CAMARGO JAVIER ANTONIO | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 19 | CC | 1053612397 | CAMARGO PEDRAZA JULIETH PAOLA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | X | 2024/04/17 | 2024/04/21 | | | | | | | | |
| 20 | CC | 1053612397 | CAMARGO PEDRAZA JULIETH PAOLA | Dependiente | 200 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 | CC | 74360447 | CAÑADULCE URIEL | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2024/04/29 | 2024/04/30 | | |
| 22 | CC | 74360447 | CAÑADULCE URIEL | Dependiente | 224 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 23 | CC | 4192800 | CEPEDA VERDUGO CARLOS YOVANNI | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 24 | CC | 1053615208 | CETINA VELANDIA ANGELA NATALIA | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25 | CC | 1053606736 | CHAPARRO RODRIGUEZ LEIDY ALEXANDRA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | X | 2024/04/18 | 2024/04/20 | | | | | | | | |
| 26 | CC | 1053606736 | CHAPARRO RODRIGUEZ LEIDY ALEXANDRA | Dependiente | 216 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 27 | CC | 1053613469 | CHAPARRO RUIZ JUAN CAMILO | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | CC | 74130511 | CIPAGAUTA RINCON BERNARDO | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |





Powered by CamScanner

| | | | | | | SALARIO | | | PENSION | | | | | | | | | | | | | SALUD | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Fecha Inicio vct | Fecha Fin vct | Irl | Fecha Inicio irl | Fecha Fin irl | vip | Valor | Integral | Tipo de Salario | Administradora | Días | IBC | Tarifa | Tarifa Alto Riesgo Pensión | Valor Cotización | Cotización Voluntaria Empleador | Cotización Voluntaria Afiliado | Fondo Solidaridad Pensional | Fondo Subsistencia | Valor No retenido | Total | AFP Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Valor UPC |
| | | | | | | | | | | | | | | | | | | | | $31,229,200 | | | | | | $7,931,700 | |
| | | | | | | | | | | | | | | | | | | | | $31,229,200 | | | | | | $7,931,700 | |
| | | | | | | | | | | | | | | | | | | | | $31,229,200 | | | | | | $7,931,700 | |
| | | | | | | $3,005,869 | No | Fijo | COLPENSIONES | 30 | $3,005,869 | 16% | SIN RIESGO | $481,000 | $0 | $0 | $0 | $0 | $0 | $481,000 | | SANITAS | 30 | $3,005,869 | 4% | $120,300 | |
| | | X | 2024/04/22 | 2024/04/23 | | $1,681,649 | No | Fijo | COLPENSIONES | 2 | $112,110 | 16% | SIN RIESGO | $18,000 | $0 | $0 | $0 | $0 | $0 | $18,000 | | NUEVA E.P.S. | 2 | $112,110 | 4% | $4,500 | |
| | | | | | | $1,681,649 | No | Fijo | COLPENSIONES | 28 | $1,988,200 | 16% | SIN RIESGO | $318,200 | $0 | $0 | $0 | $0 | $0 | $318,200 | | NUEVA E.P.S. | 28 | $1,988,200 | 4% | $79,600 | |
| | | | | | | $1,681,649 | No | Fijo | PROTECCION | 30 | $1,681,649 | 16% | SIN RIESGO | $269,100 | $0 | $0 | $0 | $0 | $0 | $269,100 | | SANITAS | 30 | $1,681,649 | 4% | $67,300 | |
| | | | | | | $2,501,837 | No | Fijo | PROTECCION | 30 | $2,501,837 | 16% | SIN RIESGO | $400,300 | $0 | $0 | $0 | $0 | $0 | $400,300 | | FAMISANAR | 30 | $2,501,837 | 4% | $100,100 | |
| | | | | | | $1,334,342 | No | Fijo | COLPENSIONES | 5 | $222,391 | 16% | SIN RIESGO | $35,600 | $0 | $0 | $0 | $0 | $0 | $35,600 | | FAMISANAR | 5 | $222,391 | 4% | $8,900 | |
| | | | | | | $1,334,342 | No | Fijo | COLPENSIONES | 25 | $1,228,707 | 16% | SIN RIESGO | $196,600 | $0 | $0 | $0 | $0 | $0 | $196,600 | | FAMISANAR | 25 | $1,228,707 | 4% | $49,200 | |
| | | | | | | $2,858,799 | No | Fijo | PROTECCION | 1 | $95,293 | 16% | SIN RIESGO | $15,300 | $0 | $0 | $0 | $0 | $0 | $15,300 | | FAMISANAR | 1 | $95,293 | 4% | $3,900 | |
| | | | | | | $2,858,799 | No | Fijo | PROTECCION | 29 | $2,763,506 | 16% | SIN RIESGO | $442,200 | $0 | $0 | $0 | $0 | $0 | $442,200 | | FAMISANAR | 29 | $2,763,506 | 4% | $110,600 | |
| | | | | | | $1,334,342 | No | Fijo | COLPENSIONES | 30 | $1,556,732 | 16% | SIN RIESGO | $249,100 | $0 | $0 | $0 | $0 | $0 | $249,100 | | NUEVA E.P.S. | 30 | $1,556,732 | 4% | $62,300 | |
| | | | | | | $1,334,342 | No | Fijo | COLFONDOS | 30 | $1,334,342 | 16% | SIN RIESGO | $213,500 | $0 | $0 | $0 | $0 | $0 | $213,500 | | SANITAS | 30 | $1,334,342 | 4% | $53,400 | |
| | | | | | | $1,638,076 | No | Fijo | COLPENSIONES | 21 | $1,146,654 | 16% | SIN RIESGO | $183,500 | $0 | $0 | $0 | $0 | $0 | $183,500 | | SANITAS | 21 | $1,146,654 | 4% | $45,900 | |
| | | | | | | $1,638,076 | No | Fijo | COLPENSIONES | 9 | $491,423 | 16% | SIN RIESGO | $78,700 | $0 | $0 | $0 | $0 | $0 | $78,700 | | SANITAS | 9 | $491,423 | 4% | $19,700 | |
| | | | | | | $1,587,510 | No | Fijo | COLFONDOS | 30 | $1,852,097 | 16% | SIN RIESGO | $296,400 | $0 | $0 | $0 | $0 | $0 | $296,400 | | NUEVA E.P.S. | 30 | $1,852,097 | 4% | $74,100 | |
| | | | | | | $1,334,342 | No | Fijo | COLPENSIONES | 1 | $44,479 | 16% | SIN RIESGO | $7,200 | $0 | $0 | $0 | $0 | $0 | $7,200 | | FAMISANAR | 1 | $44,479 | 4% | $1,800 | |
| | | | | | | $1,681,649 | No | Fijo | COLPENSIONES | 30 | $1,793,760 | 16% | SIN RIESGO | $287,100 | $0 | $0 | $0 | $0 | $0 | $287,100 | | FAMISANAR | 30 | $1,793,760 | 4% | $71,800 | |
| | | | | | | $1,334,342 | No | Fijo | PORVENIR | 30 | $1,334,342 | 16% | SIN RIESGO | $213,500 | $0 | $0 | $0 | $0 | $0 | $213,500 | | NUEVA E.P.S. | 30 | $1,334,342 | 4% | $53,400 | |
| | | | | | | $1,681,649 | No | Fijo | PROTECCION | 30 | $1,821,787 | 16% | SIN RIESGO | $291,500 | $0 | $0 | $0 | $0 | $0 | $291,500 | | SANITAS | 30 | $1,821,787 | 4% | $77,900 | |
| | | | | | | $2,858,799 | No | Fijo | COLPENSIONES | 5 | $320,587 | 16% | SIN RIESGO | $51,300 | $0 | $0 | $0 | $0 | $0 | $51,300 | | FAMISANAR | 5 | $320,587 | 4% | $12,900 | |
| | | | | | | $2,858,799 | No | Fijo | COLPENSIONES | 25 | $2,382,333 | 16% | SIN RIESGO | $381,200 | $0 | $0 | $0 | $0 | $0 | $381,200 | | FAMISANAR | 25 | $2,382,333 | 4% | $95,300 | |
| | | | | | | $1,681,649 | No | Fijo | PORVENIR | 2 | $112,110 | 16% | SIN RIESGO | $18,000 | $0 | $0 | $0 | $0 | $0 | $18,000 | | NUEVA E.P.S. | 2 | $112,110 | 4% | $4,500 | |
| | | | | | | $1,681,649 | No | Fijo | PORVENIR | 28 | $1,793,760 | 16% | SIN RIESGO | $287,100 | $0 | $0 | $0 | $0 | $0 | $287,100 | | NUEVA E.P.S. | 28 | $1,793,760 | 4% | $71,800 | |
| | | | | | | $1,334,342 | No | Fijo | COLFONDOS | 30 | $1,610,941 | 16% | SIN RIESGO | $257,800 | $0 | $0 | $0 | $0 | $0 | $257,800 | | FAMISANAR | 30 | $1,610,941 | 4% | $64,500 | |
| | | | | | | $2,501,837 | No | Fijo | PORVENIR | 30 | $2,501,837 | 16% | SIN RIESGO | $400,300 | $0 | $0 | $0 | $0 | $0 | $400,300 | | SANITAS | 30 | $2,501,837 | 4% | $100,100 | |
| | | | | | | $1,334,342 | No | Fijo | PORVENIR | 3 | $144,150 | 16% | SIN RIESGO | $23,100 | $0 | $0 | $0 | $0 | $0 | $23,100 | | NUEVA EPS MOVILIDAD | 3 | $144,150 | 4% | $5,800 | |
| | | | | | | $1,334,342 | No | Fijo | PORVENIR | 27 | $1,423,298 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | NUEVA EPS MOVILIDAD | 27 | $1,423,298 | 4% | $57,000 | |
| | | | | | | $2,858,799 | No | Fijo | COLPENSIONES | 30 | $7,858,799 | 16% | SIN RIESGO | $457,500 | $0 | $0 | $0 | $0 | $0 | $457,500 | | SALUD TOTAL | 30 | $2,858,799 | 4% | $114,400 | |
| | | | | | | $1,334,342 | No | Fijo | PROTECCION | 30 | $1,691,557 | 16% | SIN RIESGO | $270,700 | $0 | $0 | $0 | $0 | $0 | $270,700 | | FAMISANAR | 30 | $1,691,557 | 4% | $67,700 | |





Powered by CamScanner

| | | | CCF | | | | | RIESGOS | | | | | | PARAFISCALES | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C | Total | EPS Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Administradora | Días | IBC | Tarifa | Clase Riesgo | Valor Cotización | Días | IBC | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN | Exonerado SENA e ICBF |
| | $7,931,700 | | | | | | $8,686,400 | | | | | | $3,070,400 | | | | $0 | | $0 | | $0 | | $0 | |
| | $7,931,700 | | | | | | $8,686,400 | | | | | | $3,070,400 | | | | $0 | | $0 | | $0 | | $0 | |
| | $7,931,700 | | | | | | $8,686,400 | | | | | | $3,070,400 | | | | $0 | | $0 | | $0 | | $0 | |
| $0 | $120,300 | | COMFABOY | 30 | $3,005,870 | 4% | $120,300 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,005,869 | 0.522% | 1 | $15,700 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $4,500 | | COMFABOY | 2 | $0 | 0% | $0 | POSITIVA COMPAÑIA DE SEGUROS | 2 | $112,110 | 0% | 3 | $0 | 2 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $79,600 | | COMFABOY | 28 | $2,066,026 | 4% | $82,700 | POSITIVA COMPAÑIA DE SEGUROS | 28 | $1,988,200 | 2.436% | 3 | $48,500 | 28 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $67,300 | | COMFABOY | 30 | $1,765,035 | 4% | $70,700 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,681,649 | 2.436% | 3 | $41,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $100,100 | | COMFABOY | 30 | $2,585,222 | 4% | $103,500 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,501,837 | 0.522% | 1 | $13,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $8,900 | | COMFABOY | 5 | $222,391 | 0% | $0 | POSITIVA COMPAÑIA DE SEGUROS | 5 | $222,391 | 0% | 2 | $0 | 5 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $49,300 | | COMFABOY | 25 | $1,298,195 | 4% | $52,000 | POSITIVA COMPAÑIA DE SEGUROS | 25 | $1,228,707 | 1.044% | 2 | $12,900 | 25 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $3,900 | | COMFABOY | 1 | $0 | 0% | $0 | POSITIVA COMPAÑIA DE SEGUROS | 1 | $95,293 | 0% | 2 | $0 | 1 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $110,800 | | COMFABOY | 29 | $2,763,506 | 4% | $110,600 | POSITIVA COMPAÑIA DE SEGUROS | 29 | $2,763,506 | 1.044% | 2 | $28,900 | 29 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $62,300 | | COMFABOY | 30 | $1,640,117 | 4% | $65,700 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,556,732 | 1.044% | 2 | $16,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $53,400 | | COMFABOY | 30 | $1,417,727 | 4% | $56,800 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,334,342 | 4.35% | 4 | $58,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $45,900 | | COMFABOY | 21 | $1,146,654 | 0% | $0 | POSITIVA COMPAÑIA DE SEGUROS | 21 | $1,146,654 | 0% | 1 | $0 | 21 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $19,700 | | COMFABOY | 9 | $2,891,840 | 4% | $115,700 | POSITIVA COMPAÑIA DE SEGUROS | 9 | $491,423 | 0.522% | 1 | $2,600 | 9 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $74,100 | | COMFABOY | 30 | $1,935,482 | 4% | $77,500 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,852,097 | 2.436% | 3 | $45,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $1,800 | | COMFABOY | 1 | $2,244,507 | 4% | $89,800 | POSITIVA COMPAÑIA DE SEGUROS | 1 | $44,479 | 4.35% | 4 | $2,000 | 1 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $71,800 | | COMFABOY | 30 | $1,877,149 | 4% | $75,100 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,793,760 | 2.436% | 3 | $43,700 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $53,400 | | COMFABOY | 30 | $1,417,727 | 4% | $56,800 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,334,342 | 2.436% | 3 | $32,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $72,900 | | COMFABOY | 30 | $1,905,172 | 4% | $76,300 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,821,787 | 1.044% | 2 | $19,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $12,900 | | COMFABOY | 5 | $0 | 0% | $0 | POSITIVA COMPAÑIA DE SEGUROS | 5 | $320,587 | 0% | 2 | $0 | 5 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $95,300 | | COMFABOY | 25 | $2,382,333 | 4% | $95,300 | POSITIVA COMPAÑIA DE SEGUROS | 25 | $2,382,333 | 1.044% | 2 | $24,900 | 25 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $4,500 | | COMFABOY | 2 | $112,110 | 0% | $0 | POSITIVA COMPAÑIA DE SEGUROS | 2 | $112,110 | 0% | 3 | $0 | 2 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $71,800 | | COMFABOY | 28 | $4,136,995 | 4% | $165,500 | POSITIVA COMPAÑIA DE SEGUROS | 28 | $1,793,760 | 2.436% | 3 | $43,700 | 28 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $64,900 | | COMFABOY | 30 | $1,694,326 | 4% | $67,800 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,610,941 | 2.436% | 3 | $39,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $100,100 | | COMFABOY | 30 | $2,585,222 | 4% | $103,500 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,501,837 | 0.522% | 1 | $13,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $5,800 | | COMFABOY | 3 | $0 | 0% | $0 | POSITIVA COMPAÑIA DE SEGUROS | 3 | $144,150 | 0% | 2 | $0 | 3 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $57,000 | | COMFABOY | 27 | $1,498,349 | 4% | $60,000 | POSITIVA COMPAÑIA DE SEGUROS | 27 | $1,423,298 | 1.044% | 2 | $14,900 | 27 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $114,400 | | COMFABOY | 30 | $2,858,799 | 4% | $114,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,858,799 | 2.436% | 3 | $69,700 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $67,700 | | COMFABOY | 30 | $1,774,942 | 4% | $71,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,691,557 | 1.044% | 2 | $17,700 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |



Powered by CamScanner

aportes en línea

# Planilla Integrada

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo id | No id | Nombre | Tipo Cotizante | Horas Laboradas | Extranjero | Temp. Ext. | Fecha Radicación en el Exterior | ing | Fecha ing | ret | Fecha ret | tde | tae | tdp | tap | vsp | Fecha Inicio vsp | cor | vst | sln | Fecha Inicio sln | Fecha Fin sln | ige | Fecha Inicio ige | Fecha Fin ige | lma | Fecha Inicio lma | Fecha Fin lma | vac-lr | Fecha Inicio vac-lr | Fecha Fin vac-lr | avp | vct |
| 29 | CC | 46681864 | CONTRERAS MAYORGA OLGA CATERINE | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | CC | 46681864 | CONTRERAS MAYORGA OLGA CATERINE | Dependiente | 216 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 31 | CC | 1053604596 | DIAZ MANCIPE SANDRA PATRICIA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2024/04/01 | 2024/04/08 | | |
| 32 | CC | 1053604596 | DIAZ MANCIPE SANDRA PATRICIA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | X | 2024/04/15 | 2024/04/15 | | | | | | | | |
| 33 | CC | 1053604596 | DIAZ MANCIPE SANDRA PATRICIA | Dependiente | 168 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 34 | CC | 46681148 | DUEÑEZ PACHECO MAYERLINE | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 35 | CC | 1053611961 | ESPEJO BOSIGA YEISON FABIAN | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 36 | CC | 1053606149 | ESPEJO RODRIGUEZ ELKIN FERNEY | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 37 | CC | 74359604 | ESPEJO VASQUEZ VICTOR HUGO | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 38 | CC | 1053607571 | FLOREZ GRANADOS DIEGO ARMANDO | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 39 | CC | 1053604562 | FONSECA BARON JHON EDISON | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 40 | CC | 74323433 | FONSECA ROJAS JORGE | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 41 | CC | 39662885 | GACHA PULIDO MARTHA INES | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 42 | CC | 30352577 | GARCIA FANY | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 43 | CC | 1053604772 | GARZON BUITRAGO CAMILO INDALECIO | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 44 | CC | 46680595 | GOMEZ MONTENEGRO YENNY | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2024/04/08 | 2024/04/24 | | |
| 45 | CC | 46680595 | GOMEZ MONTENEGRO YENNY | Dependiente | 104 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 46 | CC | 74130530 | GONZALEZ FONSECA WILDER ALEJANDRO | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 47 | CC | 51684052 | GRANADOS CASTRO FLOR DE MARIA | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 48 | CC | 1053613608 | GRANADOS MEDINA JIMMY ALEXANDER | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2024/04/01 | 2024/04/17 | | |
| 49 | CC | 1053613608 | GRANADOS MEDINA JIMMY ALEXANDER | Dependiente | 104 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 50 | CC | 40019727 | HERNANDEZ MARIA ROSALBA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2024/04/15 | 2024/04/30 | | |
| 51 | CC | 40019727 | HERNANDEZ MARIA ROSALBA | Dependiente | 112 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 52 | CC | 23856706 | HIGUERA ALVARADO NUBIA TERESA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2024/04/01 | 2024/04/17 | | |
| 53 | CC | 23856706 | HIGUERA ALVARADO NUBIA TERESA | Dependiente | 104 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 54 | CC | 1053606359 | HURTADO FIGUEREDO DIANA KATHERINE | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 55 | CC | 1053610783 | HURTADO RODRIGUEZ WILMER | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2024/04/22 | 2024/04/30 | | |
| 56 | CC | 1053610783 | HURTADO RODRIGUEZ WILMER | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | X | 2024/04/02 | 2024/04/04 | | | | | | | | |
| 57 | CC | 1053610783 | HURTADO RODRIGUEZ WILMER | Dependiente | 144 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 58 | CC | 24069673 | JIMENEZ DE TIBATA MARIA EULALIA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 59 | CC | 46683315 | JIMENEZ NIÑO LUZ MARLEN | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 60 | CC | 1053614027 | LA ROTTA OJEDA OSCAR IVAN | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 61 | CC | 16458219 | LANDAZURI PRECIADO DANIEL | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | X | 2024/04/15 | 2024/04/16 | | | | | | | | |
| 62 | CC | 16458219 | LANDAZURI PRECIADO DANIEL | Dependiente | 224 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 63 | CC | 74322520 | LARA RODRIGUEZ LUIS FERNANDO | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 64 | CC | 89004430 | LOPEZ ALITH ADOLFO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2024/04/01 | 2024/04/17 | | |
| 65 | CC | 89004430 | LOPEZ ALITH ADOLFO | Dependiente | 104 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 66 | CC | 40395482 | LOPEZ CETINA ROSALBA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 67 | CC | 1051588795 | MACHUCA OJEDA JOHNN JAIRO | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |

| | | | | | | SALARIO | | | PENSION | | | | | | | | | | | | | | SALUD | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Fecha Inicio vct | Fecha Fin vct | irl | Fecha Inicio irl | Fecha Fin irl | vip | Valor | Integral | Tipo de Salario | Administradora | Dias | IBC | Tarifa | Tarifa Alto Riesgo Pension | Valor Cotización | Cotización Voluntaria Empleador | Cotización Voluntaria Afiliado | Fondo Solidaridad Pensional | Fondo Subsistencia | Valor No retenido | Total | AFP Destino | Administradora | Dias | IBC | Tarifa | Valor Cotización | Valor UPC |
| | | X | 2024/04/15 | 2024/04/17 | | $1,334,342 | No | Fijo | PORVENIR | 3 | $133,435 | 16% | SIN RIESGO | $21,400 | $0 | $0 | $0 | $0 | $0 | $21,400 | | FAMISANAR | 3 | $133,435 | 4% | $5,400 | |
| | | | | | | $1,334,342 | No | Fijo | PORVENIR | 27 | $1,334,342 | 16% | SIN RIESGO | $213,500 | $0 | $0 | $0 | $0 | $0 | $213,500 | | FAMISANAR | 27 | $1,334,342 | 4% | $53,400 | |
| | | | | | | $1,334,342 | No | Fijo | COLPENSIONES | 8 | $355,825 | 16% | SIN RIESGO | $57,000 | $0 | $0 | $0 | $0 | $0 | $57,000 | | FAMISANAR | 8 | $355,825 | 4% | $14,300 | |
| | | | | | | $1,334,342 | No | Fijo | COLPENSIONES | 1 | $44,478 | 16% | SIN RIESGO | $7,200 | $0 | $0 | $0 | $0 | $0 | $7,200 | | FAMISANAR | 1 | $44,478 | 4% | $1,800 | |
| | | | | | | $1,334,342 | No | Fijo | COLPENSIONES | 21 | $934,040 | 16% | SIN RIESGO | $149,500 | $0 | $0 | $0 | $0 | $0 | $149,500 | | FAMISANAR | 21 | $934,040 | 4% | $37,400 | |
| | | | | | | $1,638,076 | No | Fijo | PORVENIR | 30 | $1,638,076 | 16% | SIN RIESGO | $262,100 | $0 | $0 | $0 | $0 | $0 | $262,100 | | FAMISANAR | 30 | $1,638,076 | 4% | $65,600 | |
| | | | | | | $1,334,342 | No | Fijo | PORVENIR | 30 | $1,658,198 | 16% | SIN RIESGO | $265,400 | $0 | $0 | $0 | $0 | $0 | $265,400 | | FAMISANAR | 30 | $1,658,198 | 4% | $66,400 | |
| | | | | | | $2,858,799 | No | Fijo | PORVENIR | 30 | $2,858,799 | 16% | SIN RIESGO | $457,500 | $0 | $0 | $0 | $0 | $0 | $457,500 | | FAMISANAR | 30 | $2,858,799 | 4% | $114,400 | |
| | | | | | | $1,334,342 | No | Fijo | PORVENIR | 30 | $1,673,487 | 16% | SIN RIESGO | $267,800 | $0 | $0 | $0 | $0 | $0 | $267,800 | | FAMISANAR | 30 | $1,673,487 | 4% | $67,000 | |
| | | | | | | $1,681,649 | No | Fijo | PROTECCION | 30 | $1,793,760 | 16% | SIN RIESGO | $287,100 | $0 | $0 | $0 | $0 | $0 | $287,100 | | FAMISANAR | 30 | $1,793,760 | 4% | $71,800 | |
| | | | | | | $3,380,031 | No | Fijo | COLPENSIONES | 30 | $3,380,031 | 16% | SIN RIESGO | $540,900 | $0 | $0 | $0 | $0 | $0 | $540,900 | | FAMISANAR | 30 | $3,380,031 | 4% | $139,300 | |
| | | | | | | $1,939,918 | No | Fijo | PROTECCION | 30 | $2,315,777 | 16% | SIN RIESGO | $370,600 | $0 | $0 | $0 | $0 | $0 | $370,600 | | FAMISANAR | 30 | $2,315,777 | 4% | $92,700 | |
| | | | | | | $1,334,342 | No | Fijo | COLPENSIONES | 30 | $1,467,776 | 16% | SIN RIESGO | $234,900 | $0 | $0 | $0 | $0 | $0 | $234,900 | | FAMISANAR | 30 | $1,467,776 | 4% | $58,800 | |
| | | | | | | $1,334,342 | No | Fijo | COLFONDOS | 30 | $1,334,342 | 16% | SIN RIESGO | $213,500 | $0 | $0 | $0 | $0 | $0 | $213,500 | | FAMISANAR | 30 | $1,334,342 | 4% | $53,400 | |
| | | | | | | $1,681,649 | No | Fijo | PROTECCION | 30 | $1,760,477 | 16% | SIN RIESGO | $281,700 | $0 | $0 | $0 | $0 | $0 | $281,700 | | FAMISANAR | 30 | $1,760,477 | 4% | $70,500 | |
| | | | | | | $1,334,342 | No | Fijo | COLFONDOS | 17 | $756,128 | 16% | SIN RIESGO | $121,000 | $0 | $0 | $0 | $0 | $0 | $121,000 | | FAMISANAR | 17 | $756,128 | 4% | $30,300 | |
| | | | | | | $1,334,342 | No | Fijo | COLFONDOS | 13 | $756,127 | 16% | SIN RIESGO | $121,000 | $0 | $0 | $0 | $0 | $0 | $121,000 | | FAMISANAR | 13 | $756,127 | 4% | $30,300 | |
| | | | | | | $1,334,342 | No | Fijo | PORVENIR | 30 | $1,533,104 | 16% | SIN RIESGO | $245,300 | $0 | $0 | $0 | $0 | $0 | $245,300 | | FAMISANAR | 30 | $1,533,104 | 4% | $61,400 | |
| | | | | | | $1,334,342 | No | Fijo | COLFONDOS | 30 | $1,334,342 | 16% | SIN RIESGO | $213,500 | $0 | $0 | $0 | $0 | $0 | $213,500 | | FAMISANAR | 30 | $1,334,342 | 4% | $53,400 | |
| | | | | | | $1,681,649 | No | Fijo | PROTECCION | 17 | $952,935 | 16% | SIN RIESGO | $152,500 | $0 | $0 | $0 | $0 | $0 | $152,500 | | FAMISANAR | 17 | $952,935 | 4% | $38,200 | |
| | | | | | | $1,681,649 | No | Fijo | PROTECCION | 13 | $728,715 | 16% | SIN RIESGO | $116,600 | $0 | $0 | $0 | $0 | $0 | $116,600 | | FAMISANAR | 13 | $728,715 | 4% | $29,200 | |
| | | | | | | $1,334,342 | No | Fijo | COLFONDOS | 16 | $711,650 | 16% | SIN RIESGO | $113,900 | $0 | $0 | $0 | $0 | $0 | $113,900 | | FAMISANAR | 16 | $711,650 | 4% | $28,500 | |
| | | | | | | $1,334,342 | No | Fijo | COLFONDOS | 14 | $622,693 | 16% | SIN RIESGO | $99,700 | $0 | $0 | $0 | $0 | $0 | $99,700 | | FAMISANAR | 14 | $622,693 | 4% | $25,000 | |
| | | | | | | $1,334,342 | No | Fijo | PORVEIIR | 17 | $756,128 | 16% | SIN RIESGO | $121,000 | $0 | $0 | $0 | $0 | $0 | $121,000 | | FAMISANAR | 17 | $756,128 | 4% | $30,300 | |
| | | | | | | $1,334,342 | No | Fijo | PORVEIIR | 13 | $578,215 | 16% | SIN RIESGO | $92,600 | $0 | $0 | $0 | $0 | $0 | $92,600 | | FAMISANAR | 13 | $578,215 | 4% | $23,200 | |
| | | | | | | $5,216,608 | No | Fijo | COLFONDOS | 30 | $5,216,608 | 16% | SIN RIESGO | $834,700 | $0 | $0 | $26,100 | $26,100 | $0 | $886,900 | | FAMISANAR | 30 | $5,216,608 | 4% | $208,700 | |
| | | | | | | $1,334,342 | No | Fijo | PORVEIIR | 9 | $400,303 | 16% | SIN RIESGO | $64,100 | $0 | $0 | $0 | $0 | $0 | $64,100 | | NUEVA E.P.S. | 9 | $400,303 | 4% | $16,100 | |
| | | | | | | $1,334,342 | No | Fijo | PORVEIIR | 3 | $132,289 | 16% | SIN RIESGO | $21,200 | $0 | $0 | $0 | $0 | $0 | $21,200 | | NUEVA E.P.S. | 3 | $132,289 | 4% | $5,300 | |
| | | | | | | $1,334,342 | No | Fijo | PORVEIIR | 18 | $1,078,593 | 16% | SIN RIESGO | $172,600 | $0 | $0 | $0 | $0 | $0 | $172,600 | | NUEVA E.P.S. | 18 | $1,078,593 | 4% | $43,200 | |
| | | | | | | $1,334,342 | No | Fijo | COLPENSIONES | 30 | $1,376,040 | 16% | SIN RIESGO | $220,200 | $0 | $0 | $0 | $0 | $0 | $220,200 | | FAMISANAR | 30 | $1,376,040 | 4% | $55,100 | |
| | | | | | | $1,334,342 | No | Fijo | PORVEIIR | 30 | $1,526,153 | 16% | SIN RIESGO | $244,200 | $0 | $0 | $0 | $0 | $0 | $244,200 | | NUEVA E.P.S. | 30 | $1,526,153 | 4% | $61,100 | |
| | | | | | | $2,858,799 | No | Fijo | COLPENSIONES | 30 | $2,858,799 | 16% | SIN RIESGO | $457,500 | $0 | $0 | $0 | $0 | $0 | $457,500 | | NUEVA E.P.S. | 30 | $2,858,799 | 4% | $114,400 | |
| | | | | | | $1,681,649 | No | Fijo | PROTECCION | 2 | $123,747 | 16% | SIN RIESGO | $19,800 | $0 | $0 | $0 | $0 | $0 | $19,800 | | SANITAS | 2 | $123,747 | 4% | $5,000 | |
| | | | | | | $1,681,649 | No | Fijo | PROTECCION | 28 | $1,786,753 | 16% | SIN RIESGO | $285,900 | $0 | $0 | $0 | $0 | $0 | $285,900 | | SANITAS | 28 | $1,786,753 | 4% | $71,500 | |
| | | | | | | $1,681,649 | No | Fijo | PORVENIR | 30 | $1,681,649 | 16% | SIN RIESGO | $269,100 | $0 | $0 | $0 | $0 | $0 | $269,100 | | SANITAS | 30 | $1,681,649 | 4% | $67,300 | |
| | | | | | | $2,858,799 | No | Fijo | PROTECCION | 17 | $1,619,987 | 16% | SIN RIESGO | $259,200 | $0 | $0 | $0 | $0 | $0 | $259,200 | | NUEVA E.P.S. | 17 | $1,619,987 | 4% | $64,800 | |
| | | | | | | $2,858,799 | No | Fijo | PROTECCION | 13 | $1,238,813 | 16% | SIN RIESGO | $198,300 | $0 | $0 | $0 | $0 | $0 | $198,300 | | NUEVA E.P.S. | 13 | $1,238,813 | 4% | $49,600 | |
| | | | | | | $1,334,342 | No | Fijo | PROTECCION | 30 | $1,467,776 | 16% | SIN RIESGO | $234,900 | $0 | $0 | $0 | $0 | $0 | $234,900 | | NUEVA E.P.S. | 30 | $1,467,776 | 4% | $58,800 | |
| | | | | | | $1,587,510 | No | Fijo | COLPENSIONES | 30 | $2,106,759 | 16% | SIN RIESGO | $337,100 | $0 | $0 | $0 | $0 | $0 | $337,100 | | FAMISANAR | 30 | $2,106,759 | 4% | $84,300 | |





Powered by CamScanner

| | | | CCF | | | | RIESGOS | | | | | | PARAFISCALES | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C | Total | EPS Destino | Administradora | Dias | IBC | Tarifa | Valor Cotización | Administradora | Dias | IBC | Tarifa | Clase Riesgo | Valor Cotización | Dias | IBC | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN | Exonerado SENA e ICBF |
| $0 | $5,400 | | COMFABOY | 3 | $0 | 0% | $0 | POSITIVA COMPAÑIA DE SEGUROS | 3 | $133,435 | 0% | 3 | $0 | 3 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $53,400 | | COMFABOY | 27 | $1,409,389 | 4% | $56,400 | POSITIVA COMPAÑIA DE SEGUROS | 27 | $1,334,342 | 2.436% | 3 | $32,600 | 27 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $14,300 | | COMFABOY | 8 | $355,825 | 0% | $0 | POSITIVA COMPAÑIA DE SEGUROS | 8 | $355,825 | 0% | 2 | $0 | 8 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $1,800 | | COMFABOY | 1 | $0 | 0% | $0 | POSITIVA COMPAÑIA DE SEGUROS | 1 | $44,478 | 0% | 2 | $0 | 1 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $37,400 | | COMFABOY | 21 | $992,410 | 4% | $39,700 | POSITIVA COMPAÑIA DE SEGUROS | 21 | $934,040 | 1.044% | 2 | $9,800 | 21 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $65,800 | | COMFABOY | 30 | $1,721,462 | 4% | $68,900 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,638,076 | 2.436% | 3 | $40,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $66,400 | | COMFABOY | 30 | $1,741,583 | 4% | $69,700 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,658,198 | 2.436% | 3 | $40,400 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $114,400 | | COMFABOY | 30 | $2,858,799 | 4% | $114,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,858,799 | 2.436% | 3 | $69,700 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $67,000 | | COMFABOY | 30 | $1,756,872 | 4% | $70,300 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,673,487 | 2.436% | 3 | $40,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $71,800 | | COMFABOY | 30 | $1,877,145 | 4% | $75,100 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,793,760 | 2.436% | 3 | $43,700 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $135,300 | | COMFABOY | 30 | $3,380,031 | 4% | $135,300 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,380,031 | 0.522% | 1 | $17,700 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $92,700 | | COMFABOY | 30 | $2,399,162 | 4% | $96,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,315,777 | 2.436% | 3 | $56,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $58,800 | | COMFABOY | 30 | $1,551,161 | 4% | $62,100 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,467,776 | 1.044% | 2 | $15,400 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $53,400 | | COMFABOY | 30 | $1,417,727 | 4% | $56,800 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,334,342 | 2.436% | 3 | $32,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $70,900 | | COMFABOY | 30 | $1,843,862 | 4% | $73,800 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,760,477 | 2.436% | 3 | $42,900 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $30,300 | | COMFABOY | 17 | $756,128 | 0% | $0 | POSITIVA COMPAÑIA DE SEGUROS | 17 | $756,128 | 0% | 3 | $0 | 17 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $30,300 | | COMFABOY | 13 | $2,540,176 | 4% | $101,700 | POSITIVA COMPAÑIA DE SEGUROS | 13 | $756,127 | 2.436% | 3 | $18,500 | 13 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $61,400 | | COMFABOY | 30 | $1,616,489 | 4% | $64,700 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,533,104 | 2.436% | 3 | $37,400 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $53,400 | | COMFABOY | 30 | $1,417,727 | 4% | $56,800 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,334,342 | 2.436% | 3 | $32,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $38,200 | | COMFABOY | 17 | $952,935 | 0% | $0 | POSITIVA COMPAÑIA DE SEGUROS | 17 | $952,935 | 0% | 3 | $0 | 17 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $29,200 | | COMFABOY | 13 | $2,896,998 | 4% | $115,900 | POSITIVA COMPAÑIA DE SEGUROS | 13 | $728,715 | 2.436% | 3 | $17,800 | 13 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $28,500 | | COMFABOY | 16 | $711,650 | 0% | $0 | POSITIVA COMPAÑIA DE SEGUROS | 16 | $711,650 | 0% | 3 | $0 | 16 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $25,000 | | COMFABOY | 14 | $2,464,143 | 4% | $98,600 | POSITIVA COMPAÑIA DE SEGUROS | 14 | $622,693 | 2.436% | 3 | $15,200 | 14 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $30,300 | | COMFABOY | 17 | $756,128 | 0% | $0 | POSITIVA COMPAÑIA DE SEGUROS | 17 | $756,128 | 0% | 2 | $0 | 17 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $23,200 | | COMFABOY | 13 | $2,362,264 | 4% | $94,500 | POSITIVA COMPAÑIA DE SEGUROS | 13 | $578,215 | 1.044% | 2 | $6,100 | 13 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $208,700 | | COMFABOY | 30 | $5,216,609 | 4% | $208,700 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $5,216,608 | 0.522% | 1 | $27,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $16,100 | | COMFABOY | 9 | $400,303 | 0% | $0 | POSITIVA COMPAÑIA DE SEGUROS | 9 | $400,303 | 0% | 2 | $0 | 9 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $5,300 | | COMFABOY | 3 | $0 | 0% | $0 | POSITIVA COMPAÑIA DE SEGUROS | 3 | $132,289 | 0% | 2 | $0 | 3 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $43,200 | | COMFABOY | 18 | $2,898,021 | 4% | $116,000 | POSITIVA COMPAÑIA DE SEGUROS | 18 | $1,078,593 | 1.044% | 2 | $11,300 | 18 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $55,100 | | COMFABOY | 30 | $1,459,425 | 4% | $58,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,376,040 | 2.436% | 3 | $33,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $61,100 | | COMFABOY | 30 | $1,609,538 | 4% | $64,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,526,153 | 2.436% | 3 | $37,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $114,400 | | COMFABOY | 30 | $2,858,799 | 4% | $114,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,858,799 | 0.522% | 1 | $15,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $5,000 | | COMFABOY | 2 | $0 | 0% | $0 | POSITIVA COMPAÑIA DE SEGUROS | 2 | $123,747 | 0% | 4 | $0 | 2 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $71,900 | | COMFABOY | 28 | $1,864,579 | 4% | $74,600 | POSITIVA COMPAÑIA DE SEGUROS | 28 | $1,786,753 | 4.35% | 4 | $77,800 | 28 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $67,300 | | COMFABOY | 30 | $1,765,035 | 4% | $70,700 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,681,649 | 2.436% | 3 | $41,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $64,800 | | COMFABOY | 17 | $1,619,987 | 0% | $0 | POSITIVA COMPAÑIA DE SEGUROS | 17 | $1,619,987 | 0% | 3 | $0 | 17 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $49,600 | | COMFABOY | 13 | $1,238,813 | 4% | $49,600 | POSITIVA COMPAÑIA DE SEGUROS | 13 | $1,238,813 | 2.436% | 3 | $30,200 | 13 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $58,800 | | COMFABOY | 30 | $1,551,161 | 4% | $62,100 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,467,776 | 2.436% | 3 | $35,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $84,300 | | COMFABOY | 30 | $2,190,144 | 4% | $87,700 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,106,759 | 2.436% | 3 | $51,400 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |





Powered by CamScanner

Aportes en línea

# Planilla Integrada

| No. | Tipo id | No id | Nombre | Tipo Cotizante | Horas Laboradas | Extranjero | Temp. Ext. | Fecha Radicación en el Exterior | ing | Fecha ing | ret | Fecha ret | tde | tae | tdp | tap | vsp | Fecha Inicio vsp | cor | vst | sln | Fecha Inicio sln | Fecha Fin sln | ige | Fecha Inicio ige | Fecha Fin ige | lma | Fecha Inicio lma | Fecha Fin lma | vac-lr | Fecha Inicio vac-lr | Fecha Fin vac-lr | avp | vct |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | | | | | | | | | | | | | | | | | | |
| 68 | CC | 74373225 | MALAVER CERCADO HECTOR PABLO | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 69 | CC | 73120570 | MATEUS JIMENEZ CESAR AUGUSTO | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 70 | CC | 1053608565 | MEDINA BECERRA IVAN DARIO | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 71 | CC | 1053614130 | MONROY MONROY BENJAMIN | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | X | 2024/04/01 | 2024/04/30 | | | | | | | | |
| 72 | CC | 1053606329 | MONROY RODRIGUEZ PAOLA ANDREA | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 73 | CC | 4192455 | MONROY RODRIGUEZ EDILBERTO | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 74 | CC | 4192776 | MONROY RODRIGUEZ HERNANDO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2024/04/25 | 2024/04/30 | | |
| 75 | CC | 4192776 | MONROY RODRIGUEZ HERNANDO | Dependiente | 192 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 76 | CC | 1053605548 | MORALES VASQUEZ JESSICA YURLEY | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 77 | CC | 1093920141 | MORANTES LIZARAZO EDGAR EDUARDO | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 78 | CC | 1002538428 | OCHOA AVILA MARIA ALEJANDRA | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 79 | CC | 1053615891 | OCHOA DIAZ WILFREDY | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 80 | CC | 1053609837 | OCHOA OCHOA JAVIER ANDRES | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2024/04/11 | 2024/04/27 | | |
| 81 | CC | 1053609837 | OCHOA OCHOA JAVIER ANDRES | Dependiente | 104 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 82 | CC | 93124198 | ORJUELA CAMPOS JOSE ALBEIRO | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 83 | CC | 1052397667 | ORTIZ NIÑO JEYSON JHOAN | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 84 | CC | 46680659 | PACHECO MARTINEZ GLADYS JACKELINNE | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 85 | CC | 60423066 | PARRA MARIÑO BRIGIDA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 86 | CC | 46683468 | PATARROYO RAMIREZ ALICIA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 87 | CC | 74130943 | PATARROYO SANCHEZ JUAN FERNANDO | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 88 | CC | 4192439 | PEREZ BECERRA SANTIAGO ALEJANDRO | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 89 | CC | 74333939 | PEREZ BECERRA MARCO AURELIO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2024/04/01 | 2024/04/17 | | |
| 90 | CC | 74333939 | PEREZ BECERRA MARCO AURELIO | Dependiente | 104 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 91 | CC | 35503777 | PIRABAN ROMERO FLOR ALBA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2024/04/22 | 2024/04/30 | | |
| 92 | CC | 35503777 | PIRABAN ROMERO FLOR ALBA | Dependiente | 168 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 93 | CC | 4192111 | RACHE MONGUA JORGE ANTONIO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2024/04/01 | 2024/04/08 | | |
| 94 | CC | 4192111 | RACHE MONGUA JORGE ANTONIO | Dependiente | 176 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 95 | CC | 74360518 | RACHE MONGUA JOSE DOMINGO | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 96 | CC | 1053609802 | RICO VALDERRAMA LINA MARIA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2024/04/01 | 2024/04/03 | | |
| 97 | CC | 1053609802 | RICO VALDERRAMA LINA MARIA | Dependiente | 216 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 98 | CC | 7219471 | RODRIGUEZ CRISTANCHO JULIO | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 99 | CC | 1053613345 | RODRIGUEZ FONSECA DUVAN ALBENIO | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 100 | CC | 74322563 | RODRIGUEZ HURTADO PEDRO ANTONIO | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 101 | CC | 1053615468 | RODRIGUEZ IBAÑEZ DUVAN ANDRES | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 102 | CC | 1002538611 | RODRIGUEZ RODRIGUEZ MARTHA CAROLINA | Aprendices en etapa productiva | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 103 | CC | 1053605397 | ROJAS ARAQUE MARIO ANDRES | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 104 | CC | 74322163 | ROMERO ESPITIA JAIME ANTONIO | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 105 | CC | 87311958 | ROSAS HIGUERA SANTOS MIGUEL | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 106 | CC | 1053604922 | ROSAS OCHOA JORGE ALEXANDER | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |



2024/05/14 09:19 AM

Powered by CamScanner

aportes en línea

# Planilla Integrada

| | | | | | | SALARIO | | | PENSION | | | | | | | | | | | | | SALUD | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Fecha Inicio vct | Fecha Fin vct | ir | Fecha Inicio irl | Fecha Fin irl | Vlr | Valor | Integral | Tipo de Salario | Administradora | Días | IBC | Tarifa | Tarifa Alto Riesgo Pensión | Valor Cotización | Cotización Voluntaria Empleador | Cotización Voluntaria Afiliado | Fondo Solidaridad Pensional | Fondo Subsistencia | Valor No retenido | Total | AFP Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Valor UPC |
| | | | | | | $1,681,649 | No | Fijo | COLPENSIONES | 30 | $1,681,649 | 16% | SIN RIESGO | $269,100 | $0 | $0 | $0 | $0 | $0 | $269,100 | | SANITAS | 30 | $1,681,649 | 4% | $67,300 | |
| | | | | | | $1,681,649 | No | Fijo | COLPENSIONES | 30 | $1,725,443 | 16% | SIN RIESGO | $276,100 | $0 | $0 | $0 | $0 | $0 | $276,100 | | SANITAS | 30 | $1,725,443 | 4% | $69,100 | |
| | | | | | | $5,216,608 | No | Fijo | COLPENSIONES | 30 | $5,216,608 | 16% | SIN RIESGO | $834,700 | $0 | $0 | $26,100 | $26,100 | $0 | $886,900 | | FAMISANAR | 30 | $5,216,608 | 4% | $208,700 | |
| | | | | | | $1,334,342 | No | Fijo | PORVENIR | 30 | $1,334,343 | 16% | SIN RIESGO | $213,500 | $0 | $0 | $0 | $0 | $0 | $213,500 | | NUEVA E.P.S. | 30 | $1,334,343 | 4% | $53,400 | |
| | | | | | | $1,638,076 | No | Fijo | PROTECCION | 30 | $1,638,076 | 16% | SIN RIESGO | $262,100 | $0 | $0 | $0 | $0 | $0 | $262,100 | | SANITAS | 30 | $1,638,076 | 4% | $65,600 | |
| | | | | | | $1,334,342 | No | Fijo | COLPENSIONES | 30 | $1,334,342 | 16% | SIN RIESGO | $213,500 | $0 | $0 | $0 | $0 | $0 | $213,500 | | NUEVA EPS MOVILIDAD | 30 | $1,334,342 | 4% | $53,400 | |
| | | | | | | $1,681,649 | No | Fijo | PROTECCION | 6 | $336,330 | 16% | SIN RIESGO | $53,900 | $0 | $0 | $0 | $0 | $0 | $53,900 | | FAMISANAR | 6 | $336,330 | 4% | $13,500 | |
| | | | | | | $1,681,649 | No | Fijo | PROTECCION | 24 | $1,345,320 | 16% | SIN RIESGO | $215,300 | $0 | $0 | $0 | $0 | $0 | $215,300 | | FAMISANAR | 24 | $1,345,320 | 4% | $53,900 | |
| | | | | | | $3,042,383 | No | Fijo | COLPENSIONES | 30 | $3,042,383 | 16% | SIN RIESGO | $486,800 | $0 | $0 | $0 | $0 | $0 | $486,800 | | SANITAS | 30 | $3,042,383 | 4% | $121,700 | |
| | | | | | | $1,334,342 | No | Fijo | PORVENIR | 30 | $1,490,019 | 16% | SIN RIESGO | $238,500 | $0 | $0 | $0 | $0 | $0 | $238,500 | | FAMISANAR | 30 | $1,490,019 | 4% | $59,700 | |
| | | | | | | $1,638,076 | No | Fijo | COLPENSIONES | 30 | $1,638,076 | 16% | SIN RIESGO | $262,100 | $0 | $0 | $0 | $0 | $0 | $262,100 | | FAMISANAR | 30 | $1,638,076 | 4% | $65,600 | |
| | | | | | | $1,681,649 | No | Fijo | PROTECCION | 30 | $1,793,760 | 16% | SIN RIESGO | $287,100 | $0 | $0 | $0 | $0 | $0 | $287,100 | | NUEVA E.P.S. | 30 | $1,793,760 | 4% | $71,800 | |
| | | | | | | $1,587,510 | No | Fijo | PROTECCION | 17 | $899,590 | 16% | SIN RIESGO | $144,000 | $0 | $0 | $0 | $0 | $0 | $144,000 | | FAMISANAR | 17 | $899,590 | 4% | $36,000 | |
| | | | | | | $1,587,510 | No | Fijo | PROTECCION | 13 | $687,921 | 16% | SIN RIESGO | $110,100 | $0 | $0 | $0 | $0 | $0 | $110,100 | | FAMISANAR | 13 | $687,921 | 4% | $27,600 | |
| | | | | | | $1,334,342 | No | Fijo | COLPENSIONES | 30 | $1,567,852 | 16% | SIN RIESGO | $250,900 | $0 | $0 | $0 | $0 | $0 | $250,900 | | FAMISANAR | 30 | $1,567,852 | 4% | $62,800 | |
| | | | | | | $2,858,799 | No | Fijo | PORVENIR | 30 | $2,858,799 | 16% | SIN RIESGO | $457,500 | $0 | $0 | $0 | $0 | $0 | $457,500 | | COOSALUD EPS | 30 | $2,858,799 | 4% | $114,400 | |
| | | | | | | $1,638,076 | No | Fijo | COLPENSIONES | 30 | $1,638,076 | 16% | SIN RIESGO | $262,100 | $0 | $0 | $0 | $0 | $0 | $262,100 | | SANITAS | 30 | $1,638,076 | 4% | $65,600 | |
| | | | | | | $1,334,342 | No | Fijo | PORVENIR | 30 | $1,512,254 | 16% | SIN RIESGO | $242,000 | $0 | $0 | $0 | $0 | $0 | $242,000 | | FAMISANAR | 30 | $1,512,254 | 4% | $60,500 | |
| | | | | | | $1,334,342 | No | Fijo | PROTECCION | 30 | $1,512,254 | 16% | SIN RIESGO | $242,000 | $0 | $0 | $0 | $0 | $0 | $242,000 | | FAMISANAR | 30 | $1,512,254 | 4% | $60,500 | |
| | | | | | | $1,334,342 | No | Fijo | PROTECCION | 30 | $1,334,342 | 16% | SIN RIESGO | $213,500 | $0 | $0 | $0 | $0 | $0 | $213,500 | | CAJACOPI | 30 | $1,334,342 | 4% | $53,400 | |
| | | | | | | $1,334,342 | No | Fijo | PORVENIR | 30 | $1,334,342 | 16% | SIN RIESGO | $213,500 | $0 | $0 | $0 | $0 | $0 | $213,500 | | COOSALUD MOVILIDAD | 30 | $1,334,342 | 4% | $53,400 | |
| | | | | | | $1,681,649 | No | Fijo | PORVENIR | 17 | $952,935 | 16% | SIN RIESGO | $152,500 | $0 | $0 | $0 | $0 | $0 | $152,500 | | NUEVA E.P.S. | 17 | $952,935 | 4% | $38,200 | |
| | | | | | | $1,681,649 | No | Fijo | PORVENIR | 13 | $728,715 | 16% | SIN RIESGO | $116,600 | $0 | $0 | $0 | $0 | $0 | $116,600 | | NUEVA E.P.S. | 13 | $728,715 | 4% | $29,200 | |
| | | | | | | $1,334,342 | No | Fijo | COLFONDOS | 9 | $400,303 | 16% | SIN RIESGO | $64,100 | $0 | $0 | $0 | $0 | $0 | $64,100 | | FAMISANAR | 9 | $400,303 | 4% | $16,100 | |
| | | | | | | $1,334,342 | No | Fijo | COLFONDOS | 21 | $1,167,550 | 16% | SIN RIESGO | $186,900 | $0 | $0 | $0 | $0 | $0 | $186,900 | | FAMISANAR | 21 | $1,167,550 | 4% | $46,800 | |
| | | | | | | $1,370,535 | No | Fijo | COLFONDOS | 8 | $363,477 | 16% | SIN RIESGO | $58,500 | $0 | $0 | $0 | $0 | $0 | $58,500 | | FAMISANAR | 8 | $363,477 | 4% | $14,700 | |
| | | | | | | $1,370,535 | No | Fijo | COLFONDOS | 22 | $1,009,059 | 16% | SIN RIESGO | $160,900 | $0 | $0 | $0 | $0 | $0 | $160,900 | | FAMISANAR | 22 | $1,009,059 | 4% | $40,300 | |
| | | | | | | $1,334,342 | No | Fijo | PORVENIR | 30 | $1,334,342 | 16% | SIN RIESGO | $213,500 | $0 | $0 | $0 | $0 | $0 | $213,500 | | NUEVA EPS MOVILIDAD | 30 | $1,334,342 | 4% | $53,400 | |
| | | | | | | $3,042,383 | No | Fijo | COLPENSIONES | 3 | $304,239 | 16% | SIN RIESGO | $48,700 | $0 | $0 | $0 | $0 | $0 | $48,700 | | FAMISANAR | 3 | $304,239 | 4% | $12,200 | |
| | | | | | | $3,042,383 | No | Fijo | COLPENSIONES | 27 | $2,738,145 | 16% | SIN RIESGO | $438,200 | $0 | $0 | $0 | $0 | $0 | $438,200 | | FAMISANAR | 27 | $2,738,145 | 4% | $109,600 | |
| | | | | | | $1,681,649 | No | Fijo | COLPENSIONES | 30 | $1,681,649 | 16% | SIN RIESGO | $269,100 | $0 | $0 | $0 | $0 | $0 | $269,100 | | NUEVA E.P.S. | 30 | $1,681,649 | 4% | $67,300 | |
| | | | | | | $1,681,649 | No | Fijo | PORVENIR | 30 | $1,681,649 | 16% | SIN RIESGO | $269,100 | $0 | $0 | $0 | $0 | $0 | $269,100 | | FAMISANAR | 30 | $1,681,649 | 4% | $67,300 | |
| | | | | | | $1,370,535 | No | Fijo | PROTECCION | 30 | $1,370,535 | 16% | SIN RIESGO | $219,300 | $0 | $0 | $0 | $0 | $0 | $219,300 | | NUEVA E.P.S. | 30 | $1,370,535 | 4% | $54,900 | |
| | | | | | | $1,681,649 | No | Fijo | PROTECCION | 30 | $1,681,649 | 16% | SIN RIESGO | $269,100 | $0 | $0 | $0 | $0 | $0 | $269,100 | | FAMISANAR | 30 | $1,681,649 | 4% | $67,300 | |
| | | | | | | $1,300,000 | No | | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | CAJACOPI | 30 | $1,300,000 | 12.5% | $162,500 | |
| | | | | | | $1,587,510 | No | Fijo | COLFONDOS | 30 | $1,906,666 | 16% | SIN RIESGO | $305,100 | $0 | $0 | $0 | $0 | $0 | $305,100 | | FAMISANAR | 30 | $1,906,666 | 4% | $76,300 | |
| | | | | | | $1,334,342 | No | Fijo | COLPENSIONES | 30 | $1,334,342 | 16% | SIN RIESGO | $213,500 | $0 | $0 | $0 | $0 | $0 | $213,500 | | NUEVA E.P.S. | 30 | $1,334,342 | 4% | $53,400 | |
| | | | | | | $1,587,510 | No | Fijo | PORVENIR | 30 | $2,007,540 | 16% | SIN RIESGO | $321,300 | $0 | $0 | $0 | $0 | $0 | $321,300 | | SANITAS | 30 | $2,007,540 | 4% | $80,400 | |
| | | | | | | $1,939,918 | No | Fijo | PORVENIR | 30 | $1,939,918 | 16% | SIN RIESGO | $310,400 | $0 | $0 | $0 | $0 | $0 | $310,400 | | FAMISANAR | 30 | $1,939,918 | 4% | $77,600 | |





Powered by CamScanner

| | | | CCF | | | | | RIESGOS | | | | | | PARAFISCALES | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C | Total | EPS Destino | Administradora | Dias | IBC | Tarifa | Valor Cotización | Administradora | Dias | IBC | Tarifa | Clase Riesgo | Valor Cotización | Dias | IBC | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN | Exonerado SENA e ICBF |
| $0 | $67,300 | | COMFABOY | 30 | $1,765,035 | 4% | $70,700 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,681,649 | 1.044% | 2 | $17,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $69,100 | | COMFABOY | 30 | $1,808,821 | 4% | $72,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,725,443 | 2.436% | 3 | $42,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $208,700 | | COMFABOY | 30 | $5,216,609 | 4% | $208,700 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $5,216,608 | 2.436% | 3 | $127,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $53,400 | | COMFABOY | 30 | $0 | 0% | $0 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,334,343 | 0% | 4 | $0 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $65,600 | | COMFABOY | 30 | $1,721,462 | 4% | $68,900 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,638,076 | 0.522% | 1 | $8,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $53,400 | | COMFABOY | 30 | $1,417,727 | 4% | $56,800 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,334,342 | 1.044% | 2 | $14,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $13,500 | | COMFABOY | 6 | $336,330 | 0% | $0 | POSITIVA COMPAÑIA DE SEGUROS | 6 | $336,330 | 0% | 2 | $0 | 6 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $53,900 | | COMFABOY | 24 | $3,744,066 | 4% | $149,800 | POSITIVA COMPAÑIA DE SEGUROS | 24 | $1,345,320 | 1.044% | 2 | $14,100 | 24 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $121,700 | | COMFABOY | 30 | $3,042,383 | 4% | $121,700 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,042,383 | 0.522% | 1 | $15,900 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $59,700 | | COMFABOY | 30 | $1,573,408 | 4% | $63,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,490,015 | 2.436% | 3 | $36,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $65,600 | | COMFABOY | 30 | $1,721,462 | 4% | $68,900 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,638,076 | 0.522% | 1 | $8,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $71,800 | | COMFABOY | 30 | $1,877,145 | 4% | $75,100 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,793,760 | 1.044% | 2 | $18,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $36,000 | | COMFABOY | 17 | $899,590 | 0% | $0 | POSITIVA COMPAÑIA DE SEGUROS | 17 | $899,590 | 0% | 3 | $0 | 17 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $27,600 | | COMFABOY | 13 | $2,752,056 | 4% | $110,100 | POSITIVA COMPAÑIA DE SEGUROS | 13 | $687,921 | 2.436% | 3 | $16,800 | 13 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $62,800 | | COMFABOY | 30 | $1,651,237 | 4% | $66,100 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,567,852 | 2.436% | 3 | $38,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $114,400 | | COMFABOY | 30 | $2,858,799 | 4% | $114,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,858,799 | 0.522% | 1 | $15,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $65,600 | | COMFABOY | 30 | $1,721,462 | 4% | $68,900 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,638,076 | 0.522% | 1 | $8,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $60,500 | | COMFABOY | 30 | $1,595,639 | 4% | $63,900 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,512,254 | 2.436% | 3 | $36,900 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $60,500 | | COMFABOY | 30 | $1,595,639 | 4% | $63,900 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,512,254 | 1.044% | 2 | $15,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $53,400 | | COMFABOY | 30 | $1,417,727 | 4% | $56,800 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,334,342 | 1.044% | 2 | $14,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $53,400 | | COMFABOY | 30 | $1,417,727 | 4% | $56,800 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,334,342 | 2.436% | 3 | $32,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $38,200 | | COMFABOY | 17 | $952,935 | 0% | $0 | POSITIVA COMPAÑIA DE SEGUROS | 17 | $952,935 | 0% | 3 | $0 | 17 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $29,200 | | COMFABOY | 13 | $2,896,998 | 4% | $115,900 | POSITIVA COMPAÑIA DE SEGUROS | 13 | $728,715 | 2.436% | 3 | $17,800 | 13 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $16,100 | | COMFABOY | 9 | $400,303 | 0% | $0 | POSITIVA COMPAÑIA DE SEGUROS | 9 | $400,303 | 0% | 3 | $0 | 9 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $46,800 | | COMFABOY | 21 | $3,028,457 | 4% | $121,200 | POSITIVA COMPAÑIA DE SEGUROS | 21 | $1,167,550 | 2.436% | 3 | $28,500 | 21 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $14,700 | | COMFABOY | 8 | $365,477 | 0% | $0 | POSITIVA COMPAÑIA DE SEGUROS | 8 | $365,477 | 0% | 2 | $0 | 8 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $40,300 | | COMFABOY | 22 | $1,066,208 | 4% | $42,700 | POSITIVA COMPAÑIA DE SEGUROS | 22 | $1,005,059 | 1.044% | 2 | $10,500 | 22 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $53,400 | | COMFABOY | 30 | $1,417,727 | 4% | $56,800 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,334,342 | 2.436% | 3 | $32,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $12,200 | | COMFABOY | 3 | $304,239 | 0% | $0 | POSITIVA COMPAÑIA DE SEGUROS | 3 | $304,239 | 0% | 1 | $0 | 3 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $109,600 | | COMFABOY | 27 | $2,738,145 | 4% | $109,600 | POSITIVA COMPAÑIA DE SEGUROS | 27 | $2,738,145 | 0.522% | 1 | $14,300 | 27 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $67,300 | | COMFABOY | 30 | $1,765,035 | 4% | $70,700 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,681,649 | 2.436% | 3 | $41,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $67,300 | | COMFABOY | 30 | $1,765,035 | 4% | $70,700 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,681,649 | 1.044% | 2 | $17,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $54,900 | | COMFABOY | 30 | $1,453,928 | 4% | $58,200 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,370,535 | 2.436% | 3 | $33,400 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $67,300 | | COMFABOY | 30 | $1,765,035 | 4% | $70,700 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,681,649 | 2.436% | 3 | $41,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $162,500 | | | 0 | $0 | 0% | $0 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,300,000 | 0.522% | 1 | $6,800 | 0 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | NO |
| $0 | $76,300 | | COMFABOY | 30 | $1,990,051 | 4% | $79,700 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,906,666 | 2.436% | 3 | $46,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $53,400 | | COMFABOY | 30 | $1,417,727 | 4% | $56,800 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,334,342 | 2.436% | 3 | $32,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $80,400 | | COMFABOY | 30 | $2,090,925 | 4% | $83,700 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,007,540 | 2.436% | 3 | $49,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $77,600 | | COMFABOY | 30 | $2,023,303 | 4% | $81,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,939,918 | 4.35% | 4 | $84,400 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |





Powered by CamScanner

aportes en línea

# Planilla Integrada

EMPLEADO

| No. | Tipo id | No id | Nombre | Tipo Cotizante | Horas Laboradas | Extranjero | Temp. Ext. | Fecha Radicación en el Exterior |
|---|---|---|---|---|---|---|---|---|
| 107 | CC | 1053604273 | RUIZ CAÑADULCE SANDRA PAOLA | Dependiente | 240 | No | No | |
| 108 | CC | 74323801 | RUIZ RUIZ JOSE MIGUEL | Dependiente | 240 | No | No | |
| 109 | CC | 74324119 | SALAMANCA GABRIEL | Dependiente | 240 | No | No | |
| 110 | CC | 4129932 | SALAS ACOSTA VICTOR MANUEL | Dependiente | 0 | No | No | |
| 111 | CC | 4129932 | SALAS ACOSTA VICTOR MANUEL | Dependiente | 120 | No | No | |
| 112 | CC | 74322662 | SALAZAR ANDRADE HERNAN FRANCISCO | Dependiente | 240 | No | No | |
| 113 | CC | 46683220 | SALCEDO RODRIGUEZ NINI GIOVANNA | Dependiente | 0 | No | No | |
| 114 | CC | 46683220 | SALCEDO RODRIGUEZ NINI GIOVANNA | Dependiente | 224 | No | No | |
| 115 | CC | 74323507 | SANA TORRES MIGUEL ANGEL | Dependiente | 240 | No | No | |
| 116 | CC | 74322535 | SANCHEZ PULIDO HECTOR JULIO | Dependiente | 240 | No | No | |
| 117 | CC | 74130153 | SUAREZ BOCIGA JOSE RICARDO | Dependiente | 240 | No | No | |
| 118 | CC | 1053610862 | TIBATA JIMENEZ YOVANY | Dependiente | 0 | No | No | |
| 119 | CC | 1053610862 | TIBATA JIMENEZ YOVANY | Dependiente | 104 | No | No | |
| 120 | CC | 1053612595 | TORRES LEAL RAGHUNATHA | Dependiente | 240 | No | No | |
| 121 | CC | 1053611160 | TORRES SUAREZ YEISON ROKNEY | Dependiente | 240 | No | No | |
| 122 | CC | 1053613769 | URIBE CORREDOR EDWIN SEBASTIAN | Dependiente | 240 | No | No | |
| 123 | CC | 74359861 | VALDERRAMA CARLOS | Dependiente | 240 | No | No | |
| 124 | CC | 23856977 | VALDERRAMA LOPEZ MARIA AMALFI | Dependiente | 240 | No | No | |
| 125 | CC | 7226057 | VALDERRAMA PEDRAZA JOSE TRINIDAD | Dependiente | 0 | No | No | |
| 126 | CC | 7226057 | VALDERRAMA PEDRAZA JOSE TRINIDAD | Dependiente | 112 | No | No | |
| 127 | CC | 1053614462 | VARGAS RODRIGUEZ MAICOL FERNANDO | Dependiente | 240 | No | No | |
| 128 | CC | 74322488 | VARGAS SANDOVAL JOSE FERNANDO | Dependiente | 240 | No | No | |
| 129 | CC | 74359989 | VASQUEZ CAMARGO ANGEL ROSENDO | Dependiente | 240 | No | No | |
| 130 | CC | 53083888 | VILLAMIL TOVAR KAROL IVON | Dependiente | 240 | No | No | |
| Total | Afiliados(102) | | | | | | | |

NOVEDADES

| No. | ing | Fecha ing | ret | Fecha ret | tde | tae | tdp | tap | vsp | Fecha Inicio vsp | cor | vst | sln | Fecha Inicio sln | Fecha Fin sln | ige | Fecha Inicio ige | Fecha Fin ige | lma | Fecha Inicio lma | Fecha Fin lma | vac-lr | Fecha Inicio vac-lr | Fecha Fin vac-lr | avp | vct |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 107 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 108 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 109 | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 110 | | | | | | | | | | | | | | | | | | | | | | X | 2024/04/16 | 2024/04/30 | | |
| 111 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 112 | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 113 | | | | | | | | | | | | | | | | | | | | | | X | 2024/04/29 | 2024/04/30 | | |
| 114 | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 115 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 116 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 117 | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 118 | | | | | | | | | | | | | | | | | | | | | | X | 2024/04/01 | 2024/04/17 | | |
| 119 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 120 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 121 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 122 | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 123 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 124 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 125 | | | | | | | | | | | | | | | | | | | | | | X | 2024/04/15 | 2024/04/30 | | |
| 126 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 127 | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 128 | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 129 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 130 | | | | | | | | | | | | | | | | | | | | | | | | | | |



2024/05/14 09:19 AM

Powered by CamScanner

| | | | | | | SALARIO | | | PENSION | | | | | | | | | | | | SALUD | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Fecha Inicio vct | Fecha Fin vct | irl | Fecha Inicio irl | Fecha Fin irl | vip | Valor | Integral | Tipo de Salario | Administradora | Dias | IBC | Tarifa | Tarifa Alto Riesgo Pensión | Valor Cotización | Cotización Voluntaria Empleador | Cotización Voluntaria Afiliado | Fondo Solidaridad Pensional | Fondo Subsistencia | Valor No retenido | Total | AFP Destino | Administradora | Dias | IBC | Tarifa | Valor Cotización | Valor UPC |
| | | | | | | $1,681,649 | No | Fijo | PROTECCION | 30 | $1,681,649 | 16% | SIN RIESGO | $269,100 | $0 | $0 | $0 | $0 | $0 | $269,100 | | FAMISANAR | 30 | $1,681,649 | 4% | $67,300 | |
| | | | | | | $1,681,649 | No | Fijo | COLPENSIONES | 30 | $1,681,649 | 16% | SIN RIESGO | $269,100 | $0 | $0 | $0 | $0 | $0 | $269,100 | | NUEVA E.P.S. | 30 | $1,681,649 | 4% | $67,300 | |
| | | | | | | $1,681,649 | No | Fijo | COLPENSIONES | 30 | $1,725,441 | 16% | SIN RIESGO | $276,100 | $0 | $0 | $0 | $0 | $0 | $276,100 | | FAMISANAR | 30 | $1,725,441 | 4% | $69,100 | |
| | | | | | | $1,370,535 | No | Fijo | PORVENIR | 15 | $685,268 | 16% | SIN RIESGO | $109,700 | $0 | $0 | $0 | $0 | $0 | $109,700 | | FAMISANAR | 15 | $685,268 | 4% | $27,500 | |
| | | | | | | $1,370,535 | No | Fijo | PORVENIR | 15 | $685,268 | 16% | SIN RIESGO | $109,700 | $0 | $0 | $0 | $0 | $0 | $109,700 | | FAMISANAR | 15 | $685,268 | 4% | $27,500 | |
| | | | | | | $1,370,535 | No | Fijo | PORVENIR | 30 | $1,406,226 | 16% | SIN RIESGO | $225,000 | $0 | $0 | $0 | $0 | $0 | $225,000 | | FAMISANAR | 30 | $1,406,226 | 4% | $56,300 | |
| | | | | | | $1,334,342 | No | Fijo | PROTECCION | 2 | $88,957 | 16% | SIN RIESGO | $14,300 | $0 | $0 | $0 | $0 | $0 | $14,300 | | NUEVA EPS MOVILIDAD | 2 | $88,957 | 4% | $3,600 | |
| | | | | | | $1,334,342 | No | Fijo | PROTECCION | 28 | $1,445,537 | 16% | SIN RIESGO | $231,300 | $0 | $0 | $0 | $0 | $0 | $231,300 | | NUEVA EPS MOVILIDAD | 28 | $1,445,537 | 4% | $57,900 | |
| | | | | | | $1,681,649 | No | Fijo | COLPENSIONES | 30 | $1,681,649 | 16% | SIN RIESGO | $269,100 | $0 | $0 | $0 | $0 | $0 | $269,100 | | COMFENSAR | 30 | $1,681,649 | 4% | $67,300 | |
| | | | | | | $1,334,342 | No | Fijo | COLPENSIONES | 30 | $1,334,342 | 16% | SIN RIESGO | $213,500 | $0 | $0 | $0 | $0 | $0 | $213,500 | | FAMISANAR | 30 | $1,334,342 | 4% | $53,400 | |
| | | | | | | $1,334,342 | No | Fijo | PORVENIR | 30 | $1,673,487 | 16% | SIN RIESGO | $267,800 | $0 | $0 | $0 | $0 | $0 | $267,800 | | NUEVA E.P.S. | 30 | $1,673,487 | 4% | $67,000 | |
| | | | | | | $1,681,649 | No | Fijo | COLFONDOS | 17 | $952,935 | 16% | SIN RIESGO | $152,500 | $0 | $0 | $0 | $0 | $0 | $152,500 | | FAMISANAR | 17 | $952,935 | 4% | $38,200 | |
| | | | | | | $1,681,649 | No | Fijo | COLFONDOS | 13 | $728,715 | 16% | SIN RIESGO | $116,600 | $0 | $0 | $0 | $0 | $0 | $116,600 | | FAMISANAR | 13 | $728,715 | 4% | $29,200 | |
| | | | | | | $2,858,799 | No | Fijo | PORVENIR | 30 | $2,858,799 | 16% | SIN RIESGO | $457,500 | $0 | $0 | $0 | $0 | $0 | $457,500 | | FAMISANAR | 30 | $2,858,799 | 4% | $114,400 | |
| | | | | | | $6,859,847 | No | Fijo | COLPENSIONES | 30 | $6,859,847 | 16% | SIN RIESGO | $1,097,600 | $0 | $0 | $34,300 | $34,300 | $0 | $1,166,200 | | NUEVA E.P.S. | 30 | $6,859,847 | 4% | $274,400 | |
| | | | | | | $1,681,649 | No | Fijo | PORVENIR | 30 | $1,905,870 | 16% | SIN RIESGO | $305,000 | $0 | $0 | $0 | $0 | $0 | $305,000 | | FAMISANAR | 30 | $1,905,870 | 4% | $76,300 | |
| | | | | | | $1,681,649 | No | Fijo | PROTECCION | 30 | $1,681,649 | 16% | SIN RIESGO | $269,100 | $0 | $0 | $0 | $0 | $0 | $269,100 | | SANITAS | 30 | $1,681,649 | 4% | $67,300 | |
| | | | | | | $3,042,383 | No | Fijo | PORVENIR | 30 | $3,042,383 | 16% | SIN RIESGO | $486,800 | $0 | $0 | $0 | $0 | $0 | $486,800 | | FAMISANAR | 30 | $3,042,383 | 4% | $121,700 | |
| | | | | | | $1,334,342 | No | Fijo | PROTECCION | 16 | $711,650 | 16% | SIN RIESGO | $113,900 | $0 | $0 | $0 | $0 | $0 | $113,900 | | COMFENSAR | 16 | $711,650 | 4% | $28,500 | |
| | | | | | | $1,334,342 | No | Fijo | PROTECCION | 14 | $622,693 | 16% | SIN RIESGO | $99,700 | $0 | $0 | $0 | $0 | $0 | $99,700 | | COMFENSAR | 14 | $622,693 | 4% | $25,000 | |
| | | | | | | $1,334,342 | No | Fijo | PROTECCION | 30 | $1,451,097 | 16% | SIN RIESGO | $232,200 | $0 | $0 | $0 | $0 | $0 | $232,200 | | NUEVA E.P.S. | 30 | $1,451,097 | 4% | $58,100 | |
| | | | | | | $1,681,649 | No | Fijo | COLPENSIONES | 30 | $1,866,456 | 16% | SIN RIESGO | $298,700 | $0 | $0 | $0 | $0 | $0 | $298,700 | | COMFENSAR | 30 | $1,866,456 | 4% | $74,700 | |
| | | | | | | $1,681,649 | No | Fijo | PORVENIR | 30 | $1,681,649 | 16% | SIN RIESGO | $269,100 | $0 | $0 | $0 | $0 | $0 | $269,100 | | SANITAS | 30 | $1,681,649 | 4% | $67,300 | |
| | | | | | | $3,250,030 | No | Fijo | PORVENIR | 30 | $3,250,030 | 16% | SIN RIESGO | $520,100 | $0 | $0 | $0 | $0 | $0 | $520,100 | | SANITAS | 30 | $3,250,030 | 4% | $130,100 | |
| | | | | | | | | | | | | | | | | | | | | $31,229,200 | | | | | | $1,811,700 | |



Powered by CamScanner

# Planilla Integrada

| | | | CCF | | | | | RIESGOS | | | | | | PARAFISCALES | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C | Total | EPS Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Administradora | Días | IBC | Tarifa | Clase Riesgo | Valor Cotización | Días | IBC | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN | Exonerado SENA e ICBF |
| $0 | $67,300 | | COMFABOY | 30 | $1,765,035 | 4% | $70,700 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,681,649 | 1.044% | 2 | $17,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $67,300 | | COMFABOY | 30 | $1,765,035 | 4% | $70,700 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,681,649 | 1.044% | 2 | $17,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $69,100 | | COMFABOY | 30 | $1,808,828 | 4% | $72,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,725,443 | 2.436% | 3 | $42,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $27,900 | | COMFABOY | 15 | $685,268 | 0% | $0 | POSITIVA COMPAÑIA DE SEGUROS | 15 | $685,268 | 0% | 3 | $0 | 15 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $27,900 | | COMFABOY | 15 | $2,570,790 | 4% | $102,900 | POSITIVA COMPAÑIA DE SEGUROS | 15 | $685,268 | 2.436% | 3 | $16,700 | 15 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $56,300 | | COMFABOY | 30 | $1,489,611 | 4% | $59,600 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,406,226 | 2.436% | 3 | $34,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $3,600 | | COMFABOY | 2 | $88,957 | 0% | $0 | POSITIVA COMPAÑIA DE SEGUROS | 2 | $88,957 | 0% | 2 | $0 | 2 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $57,900 | | COMFABOY | 28 | $3,346,378 | 4% | $133,900 | POSITIVA COMPAÑIA DE SEGUROS | 28 | $1,445,527 | 1.044% | 2 | $15,100 | 28 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $67,300 | | COMFABOY | 30 | $1,765,035 | 4% | $70,700 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,681,649 | 2.436% | 3 | $41,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $53,400 | | COMFABOY | 30 | $1,417,727 | 4% | $56,800 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,334,342 | 2.436% | 3 | $32,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $67,000 | | COMFABOY | 30 | $1,756,872 | 4% | $70,300 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,673,487 | 2.436% | 3 | $40,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $38,200 | | COMFABOY | 17 | $952,935 | 0% | $0 | POSITIVA COMPAÑIA DE SEGUROS | 17 | $952,935 | 0% | 3 | $0 | 17 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $29,200 | | COMFABOY | 13 | $2,896,998 | 4% | $185,900 | POSITIVA COMPAÑIA DE SEGUROS | 13 | $728,715 | 2.436% | 3 | $17,800 | 13 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $114,400 | | COMFABOY | 30 | $2,858,799 | 4% | $114,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,858,799 | 1.044% | 2 | $29,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $274,400 | | COMFABOY | 30 | $6,859,847 | 4% | $274,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $6,859,847 | 0.522% | 1 | $35,900 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $76,300 | | COMFABOY | 30 | $1,989,259 | 4% | $79,600 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,905,870 | 1.044% | 2 | $19,900 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $67,300 | | COMFABOY | 30 | $1,765,035 | 4% | $70,700 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,681,649 | 2.436% | 3 | $41,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $121,700 | | COMFABOY | 30 | $3,042,383 | 4% | $121,700 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,042,383 | 1.044% | 2 | $31,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $28,900 | | COMFABOY | 16 | $711,650 | 0% | $0 | POSITIVA COMPAÑIA DE SEGUROS | 16 | $711,650 | 0% | 4 | $0 | 16 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $25,000 | | COMFABOY | 14 | $2,464,143 | 4% | $98,600 | POSITIVA COMPAÑIA DE SEGUROS | 14 | $622,693 | 4.35% | 4 | $27,100 | 14 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $58,100 | | COMFABOY | 30 | $1,534,482 | 4% | $61,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,451,097 | 2.436% | 3 | $35,400 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $74,700 | | COMFABOY | 30 | $1,949,841 | 4% | $78,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,866,456 | 2.436% | 3 | $45,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $67,300 | | COMFABOY | 30 | $1,765,035 | 4% | $70,700 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,681,649 | 2.436% | 3 | $41,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $130,100 | | COMFABOY | 30 | $3,250,030 | 4% | $130,100 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,250,030 | 0.522% | 1 | $17,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| | $7,931,700 | | | | | | $8,686,400 | | | | | | $3,070,900 | | | | $0 | | $0 | | $0 | | $0 | |





Powered by CamScanner

aportes en línea

# Planilla Integrada

**DATOS GENERALES DEL APORTANTE**

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900259348 | 5 | RED VITAL PAIPA SA E.S.P | B - MENOS DE 200 COTIZANTES | PAIPA COMFABOY | CRA 17A 23A 05 | PAIPA-BOYACA | 7853051 | SI |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-04 | 2024-05 | 636922080 | 9467061702 | E | 2024/05/14 | 2024/05/14 | BANCO POPULAR | 0 | $50,917,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 101 | $31,229,200 | $0 | $0 | $31,229,200 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 12 | $3,581,800 | $0 | $0 | $3,581,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 32 | $11,119,000 | $0 | $0 | $11,119,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 32 | $9,386,700 | $0 | $0 | $9,386,700 |
| PROTECCION | 230201 | 800,229,739 | 0 | 25 | $7,141,700 | $0 | $0 | $7,141,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 102 | $3,070,400 | $0 | $0 | $3,070,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 102 | $3,070,400 | $0 | $0 | $3,070,400 |
| CCF (ADMINISTRADORAS: 1) | | | | 101 | $8,686,400 | $0 | $0 | $8,686,400 |
| COMFABOY | CCF10 | 891,800,213 | 8 | 101 | $8,686,400 | $0 | $0 | $8,686,400 |
| EPS (ADMINISTRADORAS: 9) | | | | 102 | $7,931,700 | $0 | $0 | $7,931,700 |
| CAJACOPI | CCFC55 | 901,543,211 | 6 | 2 | $215,900 | $0 | $0 | $215,900 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 3 | $195,500 | $0 | $0 | $195,500 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 1 | $114,400 | $0 | $0 | $114,400 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $53,400 | $0 | $0 | $53,400 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 53 | $4,050,700 | $0 | $0 | $4,050,700 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 20 | $1,598,500 | $0 | $0 | $1,598,500 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 4 | $231,100 | $0 | $0 | $231,100 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $114,400 | $0 | $0 | $114,400 |
| SANITAS | EPS005 | 800,251,440 | 6 | 17 | $1,357,800 | $0 | $0 | $1,357,800 |
| TOTAL | | | | 102 | $50,917,700 | $0 | $0 | $50,917,700 |



2024/05/14 09:19 AM

Powered by CamScanner

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Telefono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900259348 | 5 | RED VITAL PAIPA SA E.S.P | B - MENOS DE 200 COTIZANTES | PAIPA COMFABOY | CRA 17A 23A 05 | PAIPA-BOYACA | 7853051 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-05 | 2024-06 | 699194163 | 9468491062 | E | 2024/06/14 | 2024/06/12 | BANCOLOMBIA | 0 | $50,323,900 |

LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PAIPA COMFABOY (102 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $193,420,897 | $31,126,100 | | | $195,370,897 | $7,986,300 | | | $208,797,927 | $8,051,300 | | | $195,370,897 | | $3,160,200 | | $0 | $0 | | $50,323,900 |
| **Centro de Trabajo: CENTRO TRABAJO 0 (102 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $193,420,897 | $31,126,100 | | | $195,370,897 | $7,986,300 | | | $208,797,927 | $8,051,300 | | | $195,370,897 | | $3,160,200 | | $0 | $0 | | $50,323,900 |
| Ciudad: PAIPA Depto: BOYACA (102 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $193,420,897 | $31,126,100 | | | $195,370,897 | $7,986,300 | | | $208,797,927 | $8,051,300 | | | $195,370,897 | | $3,160,200 | | $0 | $0 | | $50,323,900 |
| 1 | CC | 1053611559 | ALBA LISBETH | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,005,869 | $481,000 | EPS005 | 30 | $3,005,869 | $120,300 | CCF10 | 30 | $3,005,870 | $120,300 | 14-23 | 30 | $3,005,869 | 0.522% | $15,700 | 30 | $0 | $0 | SI | $737,300 |
| 2 | CC | 74323988 | ALFONSO JORGE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,947,911 | $311,700 | EPS037 | 30 | $1,947,911 | $78,000 | CCF10 | 30 | $2,031,296 | $81,300 | 14-23 | 30 | $1,947,911 | 2.436% | $47,500 | 30 | $0 | $0 | SI | $518,500 |
| 3 | CC | 74130745 | ALVARADO ELKIN | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,793,760 | $287,100 | EPS005 | 30 | $1,793,760 | $71,800 | CCF10 | 30 | $1,877,145 | $75,100 | 14-23 | 30 | $1,793,760 | 2.436% | $43,700 | 30 | $0 | $0 | SI | $477,700 |
| 4 | CC | 1053613961 | AMAYA JULIAN | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $2,501,837 | $400,300 | EPS017 | 30 | $2,501,837 | $100,100 | CCF10 | 30 | $2,585,222 | $103,500 | 14-23 | 30 | $2,501,837 | 0.522% | $13,100 | 30 | $0 | $0 | SI | $617,000 |
| 5 | CC | 52158241 | AREVALO MIRYAM | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,467,776 | $234,900 | EPS017 | 30 | $1,467,776 | $58,800 | CCF10 | 30 | $1,551,161 | $62,100 | 14-23 | 30 | $1,467,776 | 1.044% | $15,400 | 30 | $0 | $0 | SI | $371,200 |
| 6 | CC | 1053605825 | ASAKURA ANDREW | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $2,858,799 | $457,500 | EPS017 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $2,858,799 | $114,400 | 14-23 | 30 | $2,858,799 | 1.044% | $29,900 | 30 | $0 | $0 | SI | $716,200 |
| 7 | CC | 23857282 | AVILA MIREYA | | | | | | | | | | | | | X | | | | | 25-14 | 11 | $489,259 | $78,300 | EPS037 | 11 | $489,259 | $19,600 | CCF10 | 11 | $489,259 | $0 | 14-23 | 11 | $489,259 | 0.000% | $0 | 11 | $0 | $0 | SI | $97,900 |
| 8 | CC | 23857282 | AVILA MIREYA | | | | | | | | | X | | | | | | | | | 25-14 | 19 | $995,197 | $159,300 | EPS037 | 19 | $995,197 | $39,900 | CCF10 | 19 | $2,850,545 | $114,100 | 14-23 | 19 | $995,197 | 1.044% | $10,400 | 19 | $0 | $0 | SI | $323,700 |
| 9 | CC | 1053608342 | BARON MANUEL | | | | | | | | | | | | | | | | | | 23100 1 | 30 | $1,334,342 | $213,500 | EPS005 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,417,727 | $56,800 | 14-23 | 30 | $1,334,342 | 4.350% | $58,100 | 30 | $0 | $0 | SI | $381,800 |
| 10 | CC | 46681560 | BECERRA MARYBEL | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,638,076 | $262,100 | EPS005 | 30 | $1,638,076 | $65,600 | CCF10 | 30 | $1,721,462 | $68,900 | 14-23 | 30 | $1,638,076 | 0.522% | $8,600 | 30 | $0 | $0 | SI | $405,200 |
| 11 | CC | 74360014 | BRIÑEZ JAMIX | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,785,950 | $285,800 | EPS037 | 30 | $1,785,950 | $71,500 | CCF10 | 30 | $1,869,335 | $74,800 | 14-23 | 30 | $1,785,950 | 2.436% | $43,600 | 30 | $0 | $0 | SI | $475,700 |
| 12 | CC | 74130567 | CAMARGO JAVIER | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,793,760 | $287,100 | EPS005 | 30 | $1,793,760 | $71,800 | CCF10 | 30 | $1,877,145 | $75,100 | 14-23 | 30 | $1,793,760 | 1.044% | $18,800 | 30 | $0 | $0 | SI | $452,300 |
| 13 | CC | 1053612397 | CAMARGO JULIETH | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,858,799 | $457,500 | EPS017 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $2,858,799 | $114,400 | 14-23 | 30 | $2,858,799 | 1.044% | $29,900 | 30 | $0 | $0 | SI | $716,200 |
| 14 | CC | 4192865 | CAMARGO LUIS | | | | | | | | | | | | | X | | | | | 25-14 | 14 | $784,770 | $125,600 | EPS017 | 14 | $784,770 | $31,400 | CCF10 | 14 | $784,770 | $0 | 14-23 | 14 | $784,770 | 0.000% | $0 | 14 | $0 | $0 | SI | $157,000 |
| 15 | CC | 4192865 | CAMARGO LUIS | | | | | | | | | | | | | | | | | | 25-14 | 16 | $896,880 | $143,600 | EPS017 | 16 | $896,880 | $35,900 | CCF10 | 16 | $3,206,761 | $128,300 | 14-23 | 16 | $896,880 | 2.436% | $21,900 | 16 | $0 | $0 | SI | $329,700 |
| 16 | CC | 74130492 | CAMARGO SAUL | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,401,059 | $224,200 | EPS037 | 30 | $1,401,059 | $56,100 | CCF10 | 30 | $1,484,444 | $59,400 | 14-23 | 30 | $1,401,059 | 2.436% | $34,200 | 30 | $0 | $0 | SI | $373,900 |
| 17 | CC | 74360447 | CAÑADULCE URIEL | | | | | | | | | | | | | | | | | | 23030 1 | 13 | $728,715 | $116,600 | EPS037 | 13 | $728,715 | $29,200 | CCF10 | 13 | $764,849 | $30,600 | 14-23 | 13 | $728,715 | 2.436% | $17,800 | 13 | $0 | $0 | SI | $194,200 |
| 18 | CC | 74360447 | CAÑADULCE URIEL | | | | | | | | | | | | | X | | | | | 23030 1 | 17 | $952,935 | $152,500 | EPS037 | 17 | $952,935 | $38,200 | CCF10 | 17 | $952,935 | $0 | 14-23 | 17 | $952,935 | 0.000% | $0 | 17 | $0 | $0 | SI | $190,700 |
| 19 | CC | 4192800 | CEPEDA CARLOS | | | | | | | | | X | | | | | | | | | 23100 1 | 13 | $667,171 | $106,800 | EPS017 | 13 | $667,171 | $26,700 | CCF10 | 13 | $2,451,220 | $98,100 | 14-23 | 13 | $667,171 | 2.436% | $16,300 | 13 | $0 | $0 | SI | $247,900 |
| 20 | CC | 4192800 | CEPEDA CARLOS | | | | | | | | | | | | | X | | | | | 23100 1 | 17 | $756,128 | $121,000 | EPS017 | 17 | $756,128 | $30,300 | CCF10 | 17 | $756,128 | $0 | 14-23 | 17 | $756,128 | 0.000% | $0 | 17 | $0 | $0 | SI | $151,300 |
| 21 | CC | 1053615208 | CETINA ANGELA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,501,837 | $400,300 | EPS005 | 30 | $2,501,837 | $100,100 | CCF10 | 30 | $2,585,222 | $103,500 | 14-23 | 30 | $2,501,837 | 0.522% | $13,100 | 30 | $0 | $0 | SI | $617,000 |
| 22 | CC | 1053613469 | CHAPARRO JUAN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,858,799 | $457,500 | EPS002 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $2,858,799 | $114,400 | 14-23 | 30 | $2,858,799 | 2.436% | $69,700 | 30 | $0 | $0 | SI | $756,000 |
| 23 | CC | 1053606736 | CHAPARRO LEIDY | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,581,752 | $253,100 | EPS041 | 30 | $1,581,752 | $63,300 | CCF10 | 30 | $1,665,137 | $66,700 | 14-23 | 30 | $1,581,752 | 1.044% | $16,600 | 30 | $0 | $0 | SI | $399,700 |
| 24 | CC | 74130511 | CIPAGAUTA BERNARDO | | | | | | | | | | | | | | | | | X | 23020 1 | 3 | $133,435 | $21,400 | EPS017 | 3 | $133,435 | $5,400 | CCF10 | 3 | $0 | $0 | 14-23 | 3 | $133,435 | 0.000% | $0 | 3 | $0 | $0 | SI | $26,800 |
| 25 | CC | 74130511 | CIPAGAUTA BERNARDO | | | | | | | | | X | | | | | | | | | 23020 1 | 27 | $1,378,820 | $220,700 | EPS017 | 27 | $1,378,820 | $55,200 | CCF10 | 27 | $1,453,867 | $58,200 | 14-23 | 27 | $1,378,820 | 1.044% | $14,400 | 27 | $0 | $0 | SI | $348,300 |
| 26 | CC | 46681864 | CONTRERAS OLGA | | | | | | | | | | | | X | | | | | | 23030 1 | 3 | $130,000 | $20,800 | EPS017 | 3 | $130,000 | $5,200 | CCF10 | 3 | $0 | $0 | 14-23 | 3 | $130,000 | 0.000% | $0 | 3 | $0 | $0 | SI | $26,000 |
| 27 | CC | 46681864 | CONTRERAS OLGA | | | | | | | | | | | | | | | | | X | 23030 1 | 5 | $222,391 | $35,600 | EPS017 | 5 | $222,391 | $8,900 | CCF10 | 5 | $0 | $0 | 14-23 | 5 | $222,391 | 0.000% | $0 | 5 | $0 | $0 | SI | $44,500 |
| 28 | CC | 46681864 | CONTRERAS OLGA | | | | | | | | | X | | | | | | | | | 23030 1 | 22 | $1,175,890 | $188,200 | EPS017 | 22 | $1,175,890 | $47,100 | CCF10 | 22 | $1,237,039 | $49,500 | 14-23 | 22 | $1,175,890 | 2.436% | $28,700 | 22 | $0 | $0 | SI | $313,300 |
| 29 | CC | 1053604596 | DIAZ SANDRA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,581,752 | $253,100 | EPS017 | 30 | $1,581,752 | $63,300 | CCF10 | 30 | $1,665,137 | $66,700 | 14-23 | 30 | $1,581,752 | 1.044% | $16,600 | 30 | $0 | $0 | SI | $399,700 |
| 30 | CC | 46681148 | DUEÑEZ MAYERLINE | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,638,076 | $262,100 | EPS017 | 30 | $1,638,076 | $65,600 | CCF10 | 30 | $1,721,462 | $68,900 | 14-23 | 30 | $1,638,076 | 2.436% | $40,000 | 30 | $0 | $0 | SI | $436,600 |
| 31 | CC | 1053606149 | ESPEJO ELKIN | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,858,799 | $457,500 | EPS017 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $2,858,799 | $114,400 | 14-23 | 30 | $2,858,799 | 2.436% | $69,700 | 30 | $0 | $0 | SI | $756,000 |





Powered by CamScanner

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 32 | CC | 74359604 | ESPEJO VICTOR | X | | | 230301 | 30 | $1,501,135 | $240,200 | EPS017 | 30 | $1,501,135 | $60,100 | CCF10 | 30 | $1,584,520 | $63,400 | 14-23 | 30 | $1,501,135 | 2.436% | $36,600 | 30 | $0 | $0 | Si | [illegible] |
| 33 | CC | 1053611961 | ESPEJO YEISON | X | | | 230301 | 30 | $1,512,254 | $242,000 | EPS017 | 30 | $1,512,254 | $60,500 | CCF10 | 30 | $1,595,639 | $63,900 | 14-23 | 30 | $1,512,254 | 2.436% | $36,800 | 30 | $0 | $0 | Si | $403,300 |
| 34 | CC | 1053607571 | FLOREZ DIEGO | X | | | 230201 | 30 | $1,793,760 | $287,100 | EPS017 | 30 | $1,793,760 | $71,800 | CCF10 | 30 | $1,877,145 | $75,100 | 14-23 | 30 | $1,793,760 | 2.436% | $43,700 | 30 | $0 | $0 | Si | $477,700 |
| 35 | CC | 1053604562 | FONSECA JHON | | | | 25-14 | 30 | $3,380,031 | $540,900 | EPS017 | 30 | $3,380,031 | $135,300 | CCF10 | 30 | $3,380,031 | $135,300 | 14-23 | 30 | $3,380,031 | 0.522% | $17,700 | 30 | $0 | $0 | Si | $829,200 |
| 36 | CC | 74323433 | FONSECA JORGE | X | | | 230201 | 30 | $2,259,196 | $361,500 | EPS017 | 30 | $2,259,196 | $90,400 | CCF10 | 30 | $2,342,581 | $93,800 | 14-23 | 30 | $2,259,196 | 2.436% | $55,100 | 30 | $0 | $0 | Si | $600,800 |
| 37 | CC | 39662885 | GACHA MARTHA | X | | | 25-14 | 30 | $1,481,676 | $237,100 | EPS017 | 30 | $1,481,676 | $59,300 | CCF10 | 30 | $1,565,061 | $62,700 | 14-23 | 30 | $1,481,676 | 1.044% | $15,500 | 30 | $0 | $0 | Si | $274,600 |
| 38 | CC | 30352577 | GARCIA FANY | | | X | 231001 | 8 | $355,825 | $57,000 | EPS017 | 8 | $355,825 | $14,300 | CCF10 | 8 | $355,825 | $0 | 14-23 | 8 | $355,825 | 0.000% | $0 | 8 | $0 | $0 | Si | $71,300 |
| 39 | CC | 30352577 | GARCIA FANY | | | | 231001 | 22 | $978,518 | $156,600 | EPS017 | 22 | $978,518 | $39,200 | CCF10 | 22 | $2,951,449 | $118,100 | 14-23 | 22 | $978,518 | 2.436% | $23,900 | 22 | $0 | $0 | Si | $237,800 |
| 40 | CC | 1053604772 | GARZON CAMILO | X | | | 230201 | 30 | $1,777,995 | $284,500 | EPS017 | 30 | $1,777,995 | $71,200 | CCF10 | 30 | $1,861,380 | $74,500 | 14-23 | 30 | $1,777,995 | 2.436% | $43,400 | 30 | $0 | $0 | Si | $473,600 |
| 41 | CC | 46680595 | GOMEZ YENNY | X | | | 231001 | 30 | $1,484,455 | $237,600 | EPS017 | 30 | $1,484,455 | $59,400 | CCF10 | 30 | $1,567,840 | $62,800 | 14-23 | 30 | $1,484,455 | 2.436% | $36,200 | 30 | $0 | $0 | Si | $396,000 |
| 42 | CC | 74130530 | GONZALEZ WILDER | X | | | 230301 | 30 | $1,412,179 | $226,000 | EPS017 | 30 | $1,412,179 | $56,500 | CCF10 | 30 | $1,495,564 | $59,900 | 14-23 | 30 | $1,412,179 | 2.436% | $34,500 | 30 | $0 | $0 | Si | $379,900 |
| 43 | CC | 51684052 | GRANADOS FLOR | | | | 231001 | 13 | $578,215 | $92,600 | EPS017 | 13 | $578,215 | $23,200 | CCF10 | 13 | $2,362,264 | $94,500 | 14-23 | 13 | $578,215 | 2.436% | $14,100 | 13 | $0 | $0 | Si | $224,400 |
| 44 | CC | 51684052 | GRANADOS FLOR | | | X | 231001 | 17 | $756,128 | $121,000 | EPS017 | 17 | $756,128 | $30,300 | CCF10 | 17 | $756,128 | $0 | 14-23 | 17 | $756,128 | 0.000% | $0 | 17 | $0 | $0 | Si | $151,300 |
| 45 | CC | 1053613608 | GRANADOS JIMMY | | | | 230201 | 30 | $1,681,649 | $269,100 | EPS017 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,765,035 | $70,700 | 14-23 | 30 | $1,681,649 | 2.436% | $41,000 | 30 | $0 | $0 | Si | $448,100 |
| 46 | CC | 40019727 | HERNANDEZ MARIA | | | X | 231001 | 2 | $88,957 | $14,300 | EPS017 | 2 | $88,957 | $3,600 | CCF10 | 2 | $88,957 | $0 | 14-23 | 2 | $88,957 | 0.000% | $0 | 2 | $0 | $0 | Si | $17,900 |
| 47 | CC | 40019727 | HERNANDEZ MARIA | | | | 231001 | 28 | $1,245,386 | $199,300 | EPS017 | 28 | $1,245,386 | $49,900 | CCF10 | 28 | $1,323,212 | $53,000 | 14-23 | 28 | $1,245,386 | 2.436% | $30,400 | 28 | $0 | $0 | Si | $332,600 |
| 48 | CC | 23856706 | HIGUERA NUBIA | X | | | 230301 | 30 | $1,401,059 | $224,200 | EPS017 | 30 | $1,401,059 | $56,100 | CCF10 | 30 | $1,484,444 | $59,400 | 14-23 | 30 | $1,401,059 | 1.044% | $14,700 | 30 | $0 | $0 | Si | $354,400 |
| 49 | CC | 1053606359 | HURTADO DIANA | | | | 231001 | 30 | $5,216,608 | $886,900 | EPS017 | 30 | $5,216,608 | $208,700 | CCF10 | 30 | $5,216,609 | $208,700 | 14-23 | 30 | $5,216,608 | 0.522% | $27,300 | 30 | $0 | $0 | Si | $1,331,600 |
| 50 | CC | 1053610783 | HURTADO WILMER | | | X | 230301 | 9 | $400,303 | $64,100 | EPS037 | 9 | $400,303 | $16,100 | CCF10 | 9 | $400,303 | $0 | 14-23 | 9 | $400,303 | 0.000% | $0 | 9 | $0 | $0 | Si | $80,200 |
| 51 | CC | 1053610783 | HURTADO WILMER | X | | | 230301 | 21 | $1,011,877 | $162,000 | EPS037 | 21 | $1,011,877 | $40,500 | CCF10 | 21 | $1,070,247 | $42,900 | 14-23 | 21 | $1,011,877 | 1.044% | $10,600 | 21 | $0 | $0 | Si | $256,300 |
| 52 | CC | 46683315 | JIMENEZ LUZ | X | | | 230301 | 30 | $1,478,896 | $236,700 | EPS037 | 30 | $1,478,896 | $59,200 | CCF10 | 30 | $1,562,281 | $62,500 | 14-23 | 30 | $1,478,896 | 2.436% | $36,100 | 30 | $0 | $0 | Si | $294,500 |
| 53 | CC | 24069673 | JIMENEZ MARIA | | X | | 25-14 | 1 | $43,334 | $7,000 | EPS017 | 1 | $43,334 | $1,800 | CCF10 | 1 | $0 | $0 | 14-23 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $8,800 |
| 54 | CC | 24069673 | JIMENEZ MARIA | | X | | 25-14 | 3 | $130,000 | $20,800 | EPS017 | 3 | $130,000 | $5,200 | CCF10 | 3 | $0 | $0 | 14-23 | 3 | $130,000 | 0.000% | $0 | 3 | $0 | $0 | Si | $26,000 |
| 55 | CC | 24069673 | JIMENEZ MARIA | | X | | 25-14 | 7 | $303,334 | $48,600 | EPS017 | 7 | $303,334 | $12,200 | CCF10 | 7 | $0 | $0 | 14-23 | 7 | $303,334 | 0.000% | $0 | 7 | $0 | $0 | Si | $60,800 |
| 56 | CC | 24069673 | JIMENEZ MARIA | | | | 25-14 | 19 | $845,084 | $135,300 | EPS017 | 19 | $845,084 | $33,900 | CCF10 | 19 | $897,895 | $36,000 | 14-23 | 19 | $845,084 | 2.436% | $20,600 | 19 | $0 | $0 | Si | $225,800 |
| 57 | CC | 1053614027 | LA ROTTA OSCAR | | | | 25-14 | 30 | $2,858,799 | $457,500 | EPS037 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $2,858,799 | $114,400 | 14-23 | 30 | $2,858,799 | 0.522% | $15,000 | 30 | $0 | $0 | Si | $701,300 |
| 58 | CC | 16458219 | LANDAZURI DANIEL | | | | 230201 | 30 | $1,681,649 | $269,100 | EPS005 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,765,035 | $70,700 | 14-23 | 30 | $1,681,649 | 4.350% | $73,200 | 30 | $0 | $0 | Si | $480,300 |
| 59 | CC | 74322520 | LARA LUIS | X | | | 230301 | 30 | $1,828,794 | $292,700 | EPS005 | 30 | $1,828,794 | $73,200 | CCF10 | 30 | $1,912,179 | $76,500 | 14-23 | 30 | $1,828,794 | 2.436% | $44,600 | 30 | $0 | $0 | Si | $487,300 |
| 60 | CC | 89004430 | LOPEZ ALITH | | | | 230201 | 30 | $2,858,799 | $457,500 | EPS037 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $2,858,799 | $114,400 | 14-23 | 30 | $2,858,799 | 2.436% | $69,700 | 30 | $0 | $0 | Si | $756,300 |
| 61 | CC | 40395482 | LOPEZ ROSALBA | X | | | 230201 | 30 | $1,581,752 | $253,100 | EPS037 | 30 | $1,581,752 | $63,300 | CCF10 | 30 | $1,665,137 | $66,700 | 14-23 | 30 | $1,581,752 | 2.436% | $38,600 | 30 | $0 | $0 | Si | $421,700 |
| 62 | CC | 1051588795 | MACHUCA JOHNN | X | | | 25-14 | 30 | $1,905,013 | $304,900 | EPS017 | 30 | $1,905,013 | $76,300 | CCF10 | 30 | $1,988,398 | $79,600 | 14-23 | 30 | $1,905,013 | 2.436% | $46,500 | 30 | $0 | $0 | Si | $507,300 |
| 63 | CC | 74373225 | MALAVER HECTOR | X | | | 25-14 | 30 | $1,905,870 | $305,000 | EPS005 | 30 | $1,905,870 | $76,300 | CCF10 | 30 | $1,989,255 | $79,600 | 14-23 | 30 | $1,905,870 | 1.044% | $19,900 | 30 | $0 | $0 | Si | $480,800 |
| 64 | CC | 73120570 | MATEUS CESAR | X | | | 25-14 | 30 | $1,844,559 | $295,200 | EPS005 | 30 | $1,844,559 | $73,800 | CCF10 | 30 | $1,927,944 | $77,200 | 14-23 | 30 | $1,844,559 | 2.436% | $45,000 | 30 | $0 | $0 | Si | $491,200 |
| 65 | CC | 1053608565 | MEDINA IVAN | | | | 25-14 | 30 | $5,216,608 | $886,900 | EPS017 | 30 | $5,216,608 | $208,700 | CCF10 | 30 | $5,216,609 | $208,700 | 14-23 | 30 | $5,216,608 | 2.436% | $127,100 | 30 | $0 | $0 | Si | $1,431,400 |
| 66 | CC | 1053614130 | MONROY BENJAMIN | | X | | 230301 | 30 | $1,334,343 | $213,500 | EPS037 | 30 | $1,334,343 | $53,400 | CCF10 | 30 | $0 | $0 | 14-23 | 30 | $1,334,343 | 0.000% | $0 | 30 | $0 | $0 | Si | $268,900 |
| 67 | CC | 4192455 | MONROY EDILBERTO | | | | 25-14 | 30 | $1,334,342 | $213,500 | EPS041 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,417,727 | $56,800 | 14-23 | 30 | $1,334,342 | 1.044% | $14,000 | 30 | $0 | $0 | Si | $337,700 |
| 68 | CC | 4192776 | MONROY HERNANDO | | | X | 230201 | 14 | $784,770 | $125,600 | EPS017 | 14 | $784,770 | $31,400 | CCF10 | 14 | $784,770 | $0 | 14-23 | 14 | $784,770 | 0.000% | $0 | 14 | $0 | $0 | Si | $157,300 |
| 69 | CC | 4192776 | MONROY HERNANDO | | | | 230201 | 16 | $896,880 | $143,600 | EPS017 | 16 | $896,880 | $35,900 | CCF10 | 16 | $941,352 | $37,700 | 14-23 | 16 | $896,880 | 1.044% | $9,400 | 16 | $0 | $0 | Si | $226,600 |
| 70 | CC | 1053606329 | MONROY PAOLA | | | | 230201 | 30 | $1,638,076 | $262,100 | EPS005 | 30 | $1,638,076 | $65,600 | CCF10 | 30 | $1,721,462 | $68,900 | 14-23 | 30 | $1,638,076 | 0.522% | $8,600 | 30 | $0 | $0 | Si | $405,200 |
| 71 | CC | 1053605548 | MORALES JESSICA | | | | 25-14 | 30 | $3,042,383 | $486,800 | EPS005 | 30 | $3,042,383 | $121,700 | CCF10 | 30 | $3,042,383 | $121,700 | 14-23 | 30 | $3,042,383 | 0.522% | $15,900 | 30 | $0 | $0 | Si | $746,100 |
| 72 | CC | 1093920141 | MORANTES EDGAR | | | | 230301 | 30 | $1,334,342 | $213,500 | EPS017 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,417,727 | $56,800 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | $0 | $0 | Si | $336,300 |
| 73 | CC | 1053609837 | OCHOA JAVIER | X | | | 230201 | 30 | $1,640,428 | $262,500 | EPS017 | 30 | $1,640,428 | $65,700 | CCF10 | 30 | $1,723,813 | $69,000 | 14-23 | 30 | $1,640,428 | 2.436% | $40,000 | 30 | $0 | $0 | Si | $437,200 |





Powered by CamScanner

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 74 | CC | 1002538428 | OCHOA MARIA | | | | | 25-14 | 30 | $1,638,076 | $262,100 | EPS017 | 30 | $1,638,076 | [illegible] | CCF10 | 30 | $1,721,462 | [illegible] | 14-23 | 30 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 75 | CC | 1053615891 | OCHOA WILFREDY | | | | | 23020 1 | 30 | $1,681,649 | $269,100 | EPS017 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,765,035 | [illegible] | 14-23 | 30 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 76 | CC | 93124198 | ORJUELA JOSE | | X | | | 25-14 | 30 | $1,534,493 | $245,600 | EPS017 | 30 | $1,534,493 | $61,400 | CCF10 | 30 | $1,617,878 | $64,800 | 14-23 | 30 | $1,534,493 | 2.436% | $37,400 | 30 | $0 | $0 | Si | $409,200 |
| 77 | CC | 1052397667 | ORTIZ JEYSON | | | | | 23030 1 | 30 | $2,858,799 | $457,500 | EPS042 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $2,858,799 | $114,400 | 14-23 | 30 | $2,858,799 | 0.522% | $15,000 | 30 | $0 | $0 | Si | $791,300 |
| 78 | CC | 46680659 | PACHECO GLADYS | | | | | 25-14 | 30 | $1,638,076 | $262,100 | EPS005 | 30 | $1,638,076 | $65,600 | CCF10 | 30 | $1,721,462 | $68,900 | 14-23 | 30 | $1,638,076 | 0.522% | $8,600 | 30 | $0 | $0 | Si | $405,200 |
| 79 | CC | 60423066 | PARRA BRIGIDA | | X | | | 23030 1 | 30 | $1,484,455 | $237,600 | EPS017 | 30 | $1,484,455 | $59,400 | CCF10 | 30 | $1,567,840 | $62,800 | 14-23 | 30 | $1,484,455 | 2.436% | $36,200 | 30 | $0 | $0 | Si | $394,000 |
| 80 | CC | 46683468 | PATARROYO ALICIA | | X | | | 23020 1 | 30 | $1,484,455 | $237,600 | EPS017 | 30 | $1,484,455 | $59,400 | CCF10 | 30 | $1,567,840 | $62,800 | 14-23 | 30 | $1,484,455 | 1.044% | $15,500 | 30 | $0 | $0 | Si | $375,300 |
| 81 | CC | 74130943 | PATARROYO JUAN | | | | | 23020 1 | 30 | $1,334,342 | $213,500 | CCFC55 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,417,727 | $56,800 | 14-23 | 30 | $1,334,342 | 1.044% | $14,000 | 30 | $0 | $0 | Si | $337,700 |
| 82 | CC | 74333939 | PEREZ MARCO | | X | | | 23030 1 | 30 | $1,905,869 | $305,000 | EPS037 | 30 | $1,905,869 | $76,300 | CCF10 | 30 | $1,989,254 | $79,600 | 14-23 | 30 | $1,905,869 | 2.436% | $46,500 | 30 | $0 | $0 | Si | $507,400 |
| 83 | CC | 4192439 | PEREZ SANTIAGO | | | | | 23030 1 | 30 | $1,334,342 | $213,500 | ESSC24 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,417,727 | $56,800 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | $0 | $0 | Si | $356,300 |
| 84 | CC | 35503777 | PIRABAN FLOR | | | | X | 23100 1 | 9 | $400,303 | $64,100 | EPS017 | 9 | $400,303 | $16,100 | CCF10 | 9 | $400,303 | $0 | 14-23 | 9 | $400,303 | 0.000% | $0 | 9 | $0 | $0 | Si | $80,200 |
| 85 | CC | 35503777 | PIRABAN FLOR | | | | | 23100 1 | 21 | $934,040 | $149,500 | EPS017 | 21 | $934,040 | $37,400 | CCF10 | 21 | $992,410 | $39,700 | 14-23 | 21 | $934,040 | 2.436% | $22,800 | 21 | $0 | $0 | Si | $249,400 |
| 86 | CC | 4192111 | RACHE JORGE | | | | | 23100 1 | 30 | $1,370,535 | $219,300 | EPS017 | 30 | $1,370,535 | $54,900 | CCF10 | 30 | $1,453,920 | $58,200 | 14-23 | 30 | $1,370,535 | 1.044% | $14,400 | 30 | $0 | $0 | Si | $346,600 |
| 87 | CC | 74360518 | RACHE JOSE | | X | | | 23030 1 | 30 | $1,401,059 | $224,200 | EPS041 | 30 | $1,401,059 | $56,100 | CCF10 | 30 | $1,484,444 | $59,400 | 14-23 | 30 | $1,401,059 | 2.436% | $34,200 | 30 | $0 | $0 | Si | $373,900 |
| 88 | CC | 1053609802 | RICO LINA | | | | | 25-14 | 30 | $3,042,383 | $486,800 | EPS017 | 30 | $3,042,383 | $121,700 | CCF10 | 30 | $3,042,383 | $121,700 | 14-23 | 30 | $3,042,383 | 0.522% | $15,900 | 30 | $0 | $0 | Si | $746,100 |
| 89 | CC | 1053613345 | RODRIGUEZ DUVAN | | X | | | 23030 1 | 30 | $1,905,870 | $305,000 | EPS017 | 30 | $1,905,870 | $76,300 | CCF10 | 30 | $1,989,255 | $79,600 | 14-23 | 30 | $1,905,870 | 1.044% | $19,900 | 30 | $0 | $0 | Si | $480,800 |
| 90 | CC | 1053615468 | RODRIGUEZ DUVAN | | X | | | 23020 1 | 30 | $1,905,870 | $305,000 | EPS017 | 30 | $1,905,870 | $76,300 | CCF10 | 30 | $1,989,255 | $79,600 | 14-23 | 30 | $1,905,870 | 2.436% | $46,500 | 30 | $0 | $0 | Si | $507,400 |
| 91 | CC | 7219471 | RODRIGUEZ JULIO | | | | | 25-14 | 14 | $784,770 | $125,600 | EPS037 | 14 | $784,770 | $31,400 | CCF10 | 14 | $2,955,832 | $118,300 | 14-23 | 14 | $784,770 | 2.436% | $19,200 | 14 | $0 | $0 | Si | $294,500 |
| 92 | CC | 7219471 | RODRIGUEZ JULIO | | | | X | 25-14 | 16 | $896,880 | $143,600 | EPS037 | 16 | $896,880 | $35,900 | CCF10 | 16 | $896,880 | $0 | 14-23 | 16 | $896,880 | 0.000% | $0 | 16 | $0 | $0 | Si | $179,500 |
| 93 | CC | 1002538611 | RODRIGUEZ MARTHA | | | | | | 0 | $0 | $0 | CCFC55 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-23 | 30 | $1,300,000 | 0.522% | $6,800 | 0 | $0 | $0 | No | $169,300 |
| 94 | CC | 74322563 | RODRIGUEZ PEDRO | | | | | 23020 1 | 30 | $1,370,535 | $219,300 | EPS037 | 30 | $1,370,535 | $54,900 | CCF10 | 30 | $1,453,920 | $58,200 | 14-23 | 30 | $1,370,535 | 2.436% | $33,400 | 30 | $0 | $0 | Si | $365,300 |
| 95 | CC | 1053605397 | ROJAS MARIO | | X | | | 23100 1 | 30 | $1,838,867 | $294,300 | EPS017 | 30 | $1,838,867 | $73,600 | CCF10 | 30 | $1,922,252 | $76,900 | 14-23 | 30 | $1,838,867 | 2.436% | $44,800 | 30 | $0 | $0 | Si | $489,600 |
| 96 | CC | 1052836077 | ROJAS SEBASTIAN | X | | | | | 0 | $0 | $0 | EPS017 | 15 | $650,000 | $81,300 | | 0 | $0 | $0 | 14-23 | 15 | $650,000 | 2.436% | $15,900 | 0 | $0 | $0 | No | $97,200 |
| 97 | CC | 74322163 | ROMERO JAIME | | X | | | 25-14 | 30 | $1,378,820 | $220,700 | EPS037 | 30 | $1,378,820 | $55,200 | CCF10 | 30 | $1,462,205 | $58,500 | 14-23 | 30 | $1,378,820 | 2.436% | $33,600 | 30 | $0 | $0 | Si | $368,300 |
| 98 | CC | 1053604922 | ROSAS JORGE | | | | | 23030 1 | 30 | $1,939,918 | $310,400 | EPS017 | 30 | $1,939,918 | $77,600 | CCF10 | 30 | $2,023,303 | $81,000 | 14-23 | 30 | $1,939,918 | 4.350% | $84,400 | 30 | $0 | $0 | Si | $552,400 |
| 99 | CC | 8731958 | ROSAS SANTOS | | X | | | 23030 1 | 30 | $1,733,033 | $277,300 | EPS005 | 30 | $1,733,033 | $69,400 | CCF10 | 30 | $1,816,418 | $72,700 | 14-23 | 30 | $1,733,033 | 2.436% | $42,300 | 30 | $0 | $0 | Si | $461,700 |
| 100 | CC | 74323801 | RUIZ JOSE | | X | | | 25-14 | 30 | $1,793,760 | $287,100 | EPS037 | 30 | $1,793,760 | $71,800 | CCF10 | 30 | $1,877,145 | $75,100 | 14-23 | 30 | $1,793,760 | 1.044% | $18,800 | 30 | $0 | $0 | Si | $452,300 |
| 101 | CC | 1053604273 | RUIZ SANDRA | | X | | | 23020 1 | 30 | $1,804,270 | $288,700 | EPS017 | 30 | $1,804,270 | $72,200 | CCF10 | 30 | $1,887,655 | $75,600 | 14-23 | 30 | $1,804,270 | 1.044% | $18,900 | 30 | $0 | $0 | Si | $455,400 |
| 102 | CC | 74324119 | SALAMANCA GABRIEL | | X | | | 25-14 | 30 | $1,844,559 | $295,200 | EPS017 | 30 | $1,844,559 | $73,800 | CCF10 | 30 | $1,927,944 | $77,200 | 14-23 | 30 | $1,844,559 | 2.436% | $45,000 | 30 | $0 | $0 | Si | $491,200 |
| 103 | CC | 4129932 | SALAS VICTOR | | | X | | 23030 1 | 3 | $130,000 | $20,800 | EPS017 | 3 | $130,000 | $5,200 | CCF10 | 3 | $0 | $0 | 14-23 | 3 | $130,000 | 0.000% | $0 | 3 | $0 | $0 | Si | $26,000 |
| 104 | CC | 4129932 | SALAS VICTOR | | | X | | 23030 1 | 3 | $130,000 | $20,800 | EPS017 | 3 | $130,000 | $5,200 | CCF10 | 3 | $0 | $0 | 14-23 | 3 | $130,000 | 0.000% | $0 | 3 | $0 | $0 | Si | $26,000 |
| 105 | CC | 4129932 | SALAS VICTOR | | | | X | 23030 1 | 3 | $137,054 | $22,000 | EPS017 | 3 | $137,054 | $5,500 | CCF10 | 3 | $137,054 | $0 | 14-23 | 3 | $137,054 | 0.000% | $0 | 3 | $0 | $0 | Si | $27,500 |
| 106 | CC | 4129932 | SALAS VICTOR | | | | | 23030 1 | 21 | $959,375 | $153,500 | EPS017 | 21 | $959,375 | $38,400 | CCF10 | 21 | $1,017,745 | $40,800 | 14-23 | 21 | $959,375 | 2.436% | $23,400 | 21 | $0 | $0 | Si | $256,100 |
| 107 | CC | 74322662 | SALAZAR HERNAN | | X | | | 23030 1 | 30 | $1,503,306 | $240,600 | EPS017 | 30 | $1,503,306 | $60,200 | CCF10 | 30 | $1,586,691 | $63,500 | 14-23 | 30 | $1,503,306 | 2.436% | $36,700 | 30 | $0 | $0 | Si | $401,300 |
| 108 | CC | 46683220 | SALCEDO NINI | | X | | | 23020 1 | 13 | $647,712 | $103,700 | EPS041 | 13 | $647,712 | $26,000 | CCF10 | 13 | $683,846 | $27,400 | 14-23 | 13 | $647,712 | 1.044% | $6,800 | 13 | $0 | $0 | Si | $162,900 |
| 109 | CC | 46683220 | SALCEDO NINI | | | | X | 23020 1 | 17 | $756,128 | $121,000 | EPS041 | 17 | $756,128 | $30,300 | CCF10 | 17 | $756,128 | $0 | 14-23 | 17 | $756,128 | 0.000% | $0 | 17 | $0 | $0 | Si | $151,300 |
| 110 | CC | 74323507 | SANA MIGUEL | | | | | 25-14 | 30 | $1,681,649 | $269,100 | EPS008 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,765,035 | $70,700 | 14-23 | 30 | $1,681,649 | 2.436% | $41,000 | 30 | $0 | $0 | Si | $448,100 |
| 111 | CC | 74322535 | SANCHEZ HECTOR | | | | | 25-14 | 30 | $1,334,342 | $213,500 | EPS017 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,417,727 | $56,800 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | $0 | $0 | Si | $356,300 |
| 112 | CC | 74130153 | SUAREZ JOSE | | X | | | 23030 1 | 30 | $1,478,896 | $236,700 | EPS037 | 30 | $1,478,896 | $59,200 | CCF10 | 30 | $1,562,281 | $62,500 | 14-23 | 30 | $1,478,896 | 2.436% | $36,100 | 30 | $0 | $0 | Si | $394,500 |
| 113 | CC | 1053610862 | TIBATA YOVANY | | X | | | 23100 1 | 30 | $1,937,401 | $310,000 | EPS017 | 30 | $1,937,401 | $77,500 | CCF10 | 30 | $2,020,786 | $80,900 | 14-23 | 30 | $1,937,401 | 2.436% | $47,200 | 30 | $0 | $0 | Si | $519,600 |
| 114 | CC | 1053612595 | TORRES RAGHUNATHA | | | | | 23030 1 | 30 | $2,858,799 | $457,500 | EPS017 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $2,858,799 | $114,400 | 14-23 | 30 | $2,858,799 | 1.044% | $29,900 | 30 | $0 | $0 | Si | $716,200 |
| 115 | CC | 1053611160 | TORRES YEISON | | | | | 25-14 | 30 | $6,859,847 | $1,166,200 | EPS037 | 30 | $6,859,847 | $274,400 | CCF10 | 30 | $6,859,847 | $274,400 | 14-23 | 30 | $6,859,847 | 0.522% | $35,900 | 30 | $0 | $0 | Si | $1,750,900 |



2024/06/12 10:53 AM

Powered by CamScanner

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 116 | CC | 1053613769 | URIBE EDWIN | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,681,649 | $269,100 | EPS017 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | [illegible] | $70,700 | 14-23 | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | [illegible] |
| 117 | CC | 74359861 | VALDERRAMA CARLOS | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,905,870 | $305,000 | EPS005 | 30 | $1,905,870 | $76,300 | CCF10 | 30 | $1,989,255 | $79,600 | 14-23 | 30 | $1,905,870 | 2.436% | [illegible] | 30 | $0 | $0 | Si | [illegible] |
| 118 | CC | 7226057 | VALDERRAMA JOSE | | | | | | | | | | | | | X | | | | | 23020 1 | 2 | $88,957 | $14,300 | EPS008 | 2 | $88,957 | $3,600 | CCF10 | 2 | $88,957 | $0 | 14-23 | 2 | $88,957 | 0.000% | $0 | 2 | $0 | $0 | Si | $17,900 |
| 119 | CC | 7226057 | VALDERRAMA JOSE | | | | | | | | | | | | | | | | | | 23020 1 | 28 | $1,245,386 | $199,300 | EPS008 | 28 | $1,245,386 | $49,900 | CCF10 | 28 | $1,323,212 | $53,000 | 14-23 | 28 | $1,245,386 | 4.350% | $54,200 | 28 | $0 | $0 | Si | $356,400 |
| 120 | CC | 23856977 | VALDERRAMA MARIA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $3,042,383 | $486,800 | EPS017 | 30 | $3,042,383 | $121,700 | CCF10 | 30 | $3,042,383 | $121,700 | 14-23 | 30 | $3,042,383 | 1.044% | $31,800 | 30 | $0 | $0 | Si | $762,000 |
| 121 | CC | 74322488 | VARGAS JOSE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,883,098 | $301,300 | EPS008 | 30 | $1,883,098 | $75,400 | CCF10 | 30 | $1,966,483 | $78,700 | 14-23 | 30 | $1,883,098 | 2.436% | $45,900 | 30 | $0 | $0 | Si | $501,300 |
| 122 | CC | 1053614462 | VARGAS MAICOL | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,417,739 | $226,900 | EPS037 | 30 | $1,417,739 | $56,800 | CCF10 | 30 | $1,501,124 | $60,100 | 14-23 | 30 | $1,417,739 | 2.436% | $34,600 | 30 | $0 | $0 | Si | $378,400 |
| 123 | CC | 74359989 | VASQUEZ ANGEL | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,725,443 | $276,100 | EPS005 | 30 | $1,725,443 | $69,100 | CCF10 | 30 | $1,808,828 | $72,400 | 14-23 | 30 | $1,725,443 | 2.436% | $42,100 | 30 | $0 | $0 | Si | $459,700 |
| 124 | CC | 53083888 | VILLAMIL KAROL | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $3,250,030 | $520,100 | EPS005 | 30 | $3,250,030 | $130,100 | CCF10 | 30 | $3,250,030 | $130,100 | 14-23 | 30 | $3,250,030 | 0.522% | $17,000 | 30 | $0 | $0 | Si | $797,300 |
| Total | Afiliados( 102) | | | | | | | | | | | | | | | | | | | | | | $193,420,897 | $31,126,100 | | | $195,370,897 | $7,986,300 | | | $208,797,927 | $8,051,300 | | | $195,370,897 | | $3,160,200 | | $0 | $0 | | $50,323,900 |

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900259348 | 5 | RED VITAL PAIPA SA E.S.P | B - MENOS DE 200 COTIZANTES | PAIPA COMFABOY | CRA 17A 23A 05 | PAIPA-BOYACA | 7853051 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-05 | 2024-06 | 699194163 | 9468491062 | E | 2024/06/14 | 2024/06/12 | BANCOLOMBIA | 0 | $50,323,900 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 100 | $31,126,100 | $0 | $0 | $31,126,100 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 12 | $3,529,600 | $0 | $0 | $3,529,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 31 | $11,183,000 | $0 | $0 | $11,183,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 32 | $9,260,300 | $0 | $0 | $9,260,300 |
| PROTECCION | 230201 | 800,229,739 | 0 | 25 | $7,153,200 | $0 | $0 | $7,153,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 102 | $3,160,200 | $0 | $0 | $3,160,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 102 | $3,160,200 | $0 | $0 | $3,160,200 |
| CCF (ADMINISTRADORAS: 1) | | | | 100 | $8,051,300 | $0 | $0 | $8,051,300 |
| COMFABOY | CCF10 | 891,800,213 | 8 | 100 | $8,051,300 | $0 | $0 | $8,051,300 |
| EPS (ADMINISTRADORAS: 9) | | | | 102 | $7,986,300 | $0 | $0 | $7,986,300 |
| CAJACOPI | CCFC55 | 901,543,211 | 6 | 2 | $215,900 | $0 | $0 | $215,900 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 3 | $196,200 | $0 | $0 | $196,200 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 1 | $114,400 | $0 | $0 | $114,400 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $53,400 | $0 | $0 | $53,400 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 53 | $4,114,500 | $0 | $0 | $4,114,500 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 20 | $1,577,000 | $0 | $0 | $1,577,000 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 4 | $229,100 | $0 | $0 | $229,100 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $114,400 | $0 | $0 | $114,400 |
| SANITAS | EPS005 | 800,251,440 | 6 | 17 | $1,371,400 | $0 | $0 | $1,371,400 |
| TOTAL | | | | 102 | $50,323,900 | $0 | $0 | $50,323,900 |

PLANILLA PAGADA PLANILLA PAGADA PLANILLA PAGADA



Powered by CamScanner

# INFORME

# 26

Powered by CamScanner

# INFORME MENSUAL N°26

**A continuación, se presentan los resultados y los avances a las actividades ejecutadas durante el periodo comprendido entre el 16 de junio de 2024 al 15 de julio de 2024**

## CONVENIO 030 DE 14 DE DICIEMBRE DE 2021

## OBJETO

AUNAR ESFUERZOS TECNICOS, ADMINISTRATIVOS Y FINANCIEROS ENTRE EL MUNICIPIO DE PAIPA Y RED VITAL PAIPA S.A. E.S.P. PARA LA CONSTRUCCION DE LA NUEVA RED DE ABASTECIMIENTO DE AGUA POTABLE CHORRO BLANCO PARA EL CASCO URBANO DEL MUNICIPIO DE PAIPA DEPARTAMENTO DE BOYACA

## ELABORÓ:

RED VITAL PAIPA S.A. E.S.P.

## PARA:

MUNICIPIO DE PAIPA



Powered by CamScanner

## INFORMACION GENERAL DEL CONVENIO

| | |
|---|---|
| **N° CONTRATO** | **CONVENIO 030/2021** |
| **OBJETO DEL CONTRATO** | AUNAR ESFUERZOS TECNÍCOS, ADMINISTRATIVOS Y FINANCIEROS ENTRE EL MUNICIPIO DE PAIPA Y RED VITAL PAIPA S.A. E.S.P. PARA LA CONSTRUCCION DE LA NUEVA RED DE ABASTECIMIENTO DE AGUA POTABLE CHORRO BLANCO PARA EL CASCO URBANO DEL MUNICIPIO DE PAIPA DEPARTAMENTO DE BOYACA. |
| **ENTIDAD CONTRATANTE** | MUNICIPIO DE PAIPA |
| **NIT** | 891.801.240-1 |
| **CONTRATISTA** | RED VITAL PAIPA S.A. E.S.P. |
| **NIT** | 900259348-5 |
| **VALOR DEL CONVENIO** | $ 1.851.006.282,00 |
| **VALOR ADICIONAL N°1** | $ 203.614.440,00 |
| **VALOR ADICIONAL N°2** | $ 232.792.598,00 |
| **VALOR ADICIONAL N°3** | $ 326.992.815,00 |
| **VALOR DEL CONTRATO** | $ 2.614.406.135,00 |
| **ACTA DE INICIO DEL CONTRATO** | 14 DE DICIEMBRE DE 2021 |
| **PLAZO DE EJECUCION** | DIEZ (10) MESES CONTADOS A PARTIR DE LA SUSCRIPCION DEL ACTA DE INICIO DEL MISMO. |
| **FECHA TERMINACION SEGÚN CONTRATO** | 13 DE OCTUBRE DE 2022 |
| **ACTA DE SUSPENSION N°1** | 25 DE FEBRERO DE 2022 |
| **PROROGA 1 A LA SUSPENSION N°1** | 17 DE MARZO DE 2022 |
| **PROROGA 2 A LA SUSPENSION N°1** | 01 DE ABRIL DE 2022 |
| **ACTA DE REINICIO N°1** | 21 DE ABRIL DE 2022 |



Powered by CamScanner

| | |
|---|---|
| MODIFICATORIO 1 Y ADICIONAL EN VALOR N 1 | 26 DE MAYO DE 2022 |
| MODIFICATORIO N°2 Y ADICIONAL EN PLAZO N° 1 | 07 DE DICIEMBRE DE 2022 |
| ADICIONAL EN PLAZO N°1 | SEIS (06) MESES Y VEINTICUATRO (24) DIAS |
| FECHA DE TERMINACION CON PLAZO N°1 | 03 DE JULIO DE 2023 |
| ACTA DE SUSPENSION N°2 | 30 DE JUNIO DE 2023 |
| ACTA DE REINICIO N°2 | 31 DE JULIO DE 2023 |
| FECHA DE TERMINACION | 03 DE AGOSTO DE 2023 |
| ADICIONAL EN PLAZO N°2 | 03 DE AGOSTO DE 2023 |
| PLAZO N°2 | UN (1) MES |
| MODIFICATORIO N°3 ADICIONAL EN VALOR 2 Y ADICIONAL EN PLAZO N° 3 | 16 DE AGOSTO DE 2023 |
| ADICIONAL EN PLAZO N°3 | UN (1) MES |
| ADICIONAL EN PLAZO N°4 | 29 DE SEPTIMEBRE DE 2023 |
| PLAZO N°4 | QUINCE (15) DÍAS |
| ADICIONAL EN PLAZO N°5 | 18 DE OCTUBRE DE 2023 |
| PLAZO N°5 | DOCE (15) DÍAS |
| ACTA DE SUSPENSION N°3 | 30 DE OCTUBRE DE 2023 |
| ACTA DE REINICIO N°3 | 02 DE NOVIEMBRE DE 2023 |
| FECHA DE TERMINACION | 02 DE NOVIEMBRE DE 2023 |
| MODIFICATORIO N°4, ADICIONAL EN VALOR N° 3 Y ADICIONAL EN PLAZO N° 6 | 02 DE NOVIEMBRE DE 2023 |



Powered by CamScanner

| | |
|---|---|
| **ADICIONAL EN PLAZO N°6** | 1 MES Y 13 DIAS |
| **ADICIONAL EN PLAZO N°7** | 15 DE DICIEMBRE DE 2023 |
| **PLAZO N°7** | CATORCE (14) DÍAS |
| **ADICIONAL EN PLAZO N°8** | 29 DE DICIEMBRE DE 2023 |
| **PLAZO N°8** | VEINTRE (20) DÍAS |
| **ADICIONAL EN PLAZO N°9** | 18 DE ENERO DE 2024 |
| **PLAZO N°9** | TREINTA (30) DÍAS |
| **ADICIONAL EN PLAZO N°10** | 17 DE MAYO DE 2024 |
| **PLAZO N°10** | TRES (3) MESES |

## Contenido


1. JUSTIFICACIÓN ..... 5
2. UBICACIÓN DEL PROYECTO ..... 6
3. ACTIVIDADES EJECUTADAS ..... 7
4. SEÑALIZACION ..... 10
5. SEGURIDAD INDUSTRIAL Y SALUD OCUPACIONAL ..... 10
6. OBSERVACIONES ..... 10

*ANEXOS* ..... 11

*ANEXO PLANILLAS DE SEGURIDAD SOCIAL* ..... 11




Powered by CamScanner

## 1. JUSTIFICACIÓN

Buscando evitar el racionamiento y desabastecimiento de agua de la población del casco urbano del municipio de Paipa y observando los problemas de capacidad del recurso hídrico por parte del municipio debido al aumento de su demanda y los racionamientos por temporadas en diferentes sectores del municipio.

Es aquí donde se pretende que por parte del municipio se tenga intervención técnica, para lograr la construcción optima del proyecto y así tener una mejora en el servicio y en la calidad de vida de los paipanos.

El municipio de Paipa y la Empresa de Servicios Públicos RED VITAL PAIPA están adelantando la ejecución del proyecto CONSTRUCCIÓN NUEVO SISTEMA DE ABASTECIMIENTO DE AGUA POTABLE "CHORRO BLANCO" PARA EL CASCO URBANO DEL MUNICIPIO DE PAIPA, BOYACÁ.", con el fin de evitar el servicio interrumpido y desabastecimiento de agua de la población del casco urbano del municipio de Paipa.

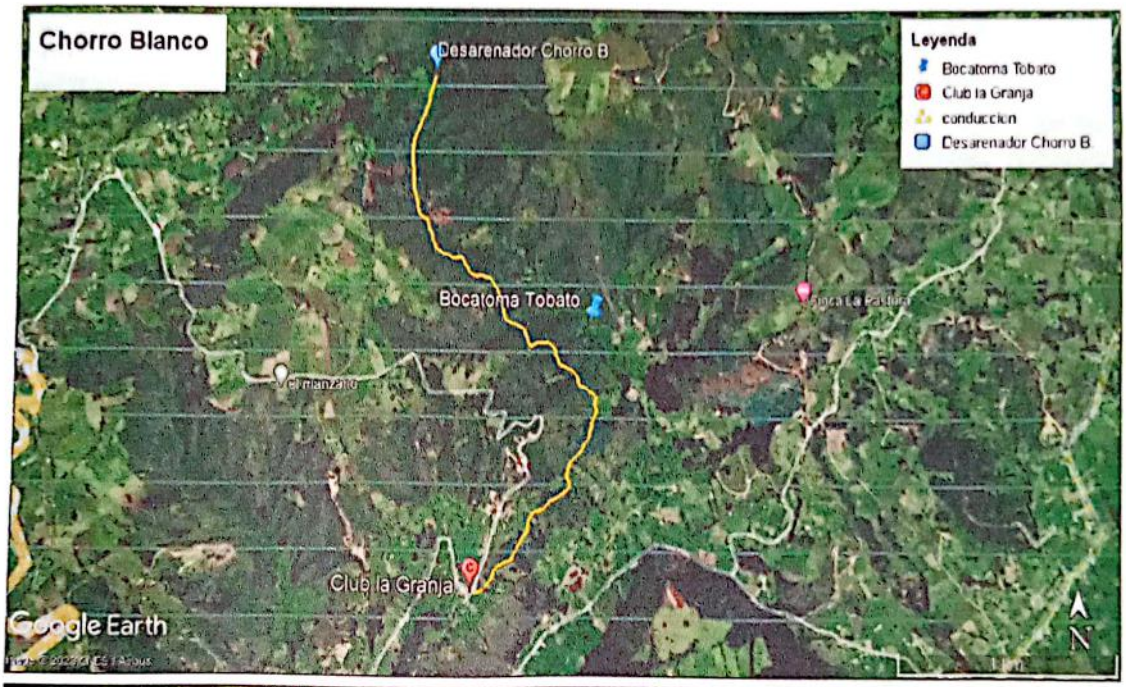
El presente informe se elabora en cumplimiento a las condiciones contractuales del convenio y su reporte mensual de las actividades ejecutadas

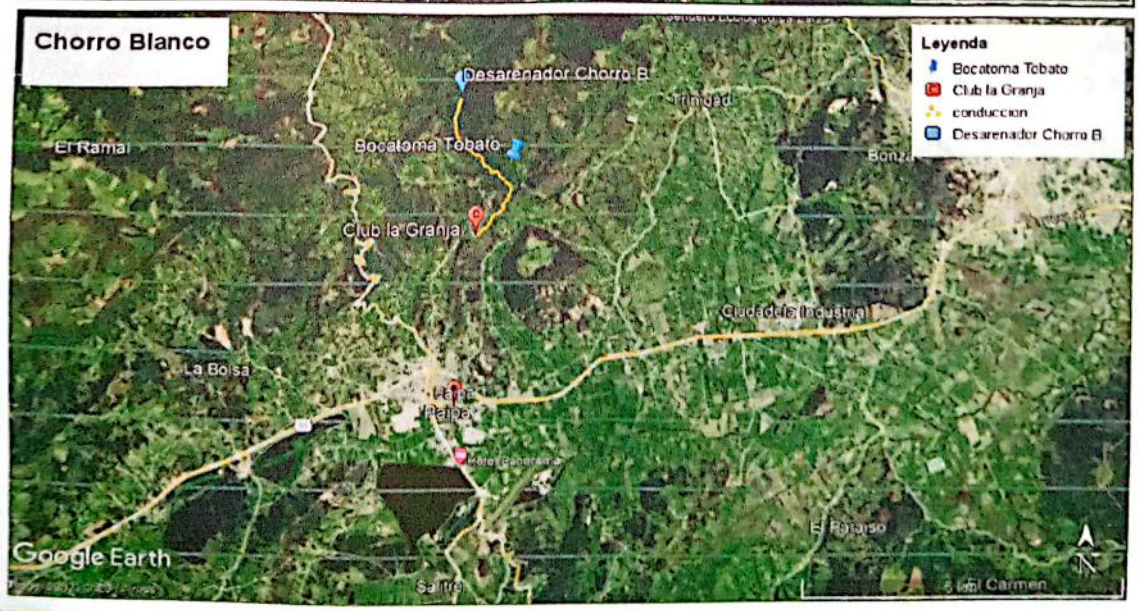


Powered by CamScanner

## 2. UBICACIÓN DEL PROYECTO

La nueva red de abastecimiento de agua potable chorro blanco para el casco urbano del municipio de Paipa departamento de Boyacá, se encuentra ubicada al norte del casco urbano sobre las veredas Jazminal y los Medios, como se presenta a continuación






Powered by CamScanner

## 3. ACTIVIDADES EJECUTADAS

Se terminan las actividades de ejecución física de las obras

**CONCRETO 21 Mpa (3000 PSI) PARA MUERTOS (INCLUYE ACERO DE REFUERZO)**

Terminacion construccion muertos en concreto en el trascurso de la red, cambios de direccion , cambios de pendiente se ejecutaron aproximadamente 25 muertos en concreto de los cuales por parte de la empresa red vital fuera del convenio se ejecutaron 4 para mejorar estabilidad de la red en sitios identiifcados en los recorridos al Proyecto , estas obras permiten asegurar la estabilidad y fijacion de la tuberia , se retira formaleta











Powered by CamScanner









**CAJAS DE INSPECCION DE 1.20 X 1.20 X 1.20 MTS LADRILLO INCLUYE TAPA EN CONCRETO**

Se culmino la ejecucion de 7 cajas de inspeccion en mamposteria,pañetes , se funden las tapas de concreto quedandan en proceso de fraguado



Powered by CamScanner







Powered by CamScanner

## 4. SEÑALIZACION

Se mantienen señalados los frentes de trabajo y las áreas de acopio de material para evitar accidentalidad

## 5. SEGURIDAD INDUSTRIAL Y SALUD OCUPACIONAL

A cada uno de los operarios y auxiliares de obra se les exige contar con sus debidos implementos de seguridad que sean requeridos en la obra (casco, botas de seguridad y gafas de ser necesario). Esto debido a las diferentes actividades de riesgo que se están llevando a cabo en la obra.

Es necesario y obligatorio que los involucrados en la ejecución de la obra cuenten con los respectivos pagos de seguridad social, muestra de esto se anexan las planillas de operarios, auxiliares, residentes y demás propios de la obra. **Ver Anexo. Planillas de seguridad**

## 6. OBSERVACIONES

Se han presentado demoras en la ejecución de actividades debido a las condiciones del terreno y transporte de materiales

Están pendientes la terminación de cajas en razón a los inconvenientes presentados para el acceso de material y los sitios de ubicación, dichas cajas se realizan sin cargo al convenio con el fin de proteger los accesorios.



Powered by CamScanner

- El presente informe se elabora en cumplimiento de las condiciones contractuales del convenio

- La empresa red vital realiza la construcción de 4 muertos en concreto para mejorar la fijación de la tubería estas actividades en sitios identificados donde la fijación con guayas puede presentar algún movimiento, estos muertos se ejecutan sin cargo al convenio

**YEISON ROKNEY TORRES SUAREZ**

GERENTE GENERAL

RED VITAL PAIPA S.A. E.S.P.

| Validación | Nombre Completo / Empleo | Vo.Bo. | No | Archivado en |
|---|---|---|---|---|
| Elaboró | Adriana Chocontá Jiménez / Residente De Obra | | | |
| Reviso | Iván Darío Medina Becerra / Sub Gerente General | | | |

***ANEXOS***
***ANEXO PLANILLAS DE SEGURIDAD SOCIAL***



Powered by CamScanner

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Telefono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900239348 | 5 | RED VITAL PAIPA SA E.S.P | B - MENOS DE 200 COTIZANTES | PAIPA COMFABOY | CRA 17A 23A 05 | PAIPA-BOYACA | 7853051 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-05 | 2024-06 | 699194163 | 9468491062 | E | 2024/06/14 | 2024/06/12 | BANCOLOMBIA | 0 | $50,323,900 |

LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PAIPA COMFABOY (102 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $193,420,897 | $31,126,100 | | | $195,370,897 | $7,986,300 | | | $208,797,927 | $8,051,300 | | | $195,370,897 | | $3,160,200 | | | | $50,323,900 |
| **Centro de Trabajo: CENTRO TRABAJO 0 (102 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $193,420,897 | $31,126,100 | | | $195,370,897 | $7,986,300 | | | $208,797,927 | $8,051,300 | | | $195,370,897 | | $3,160,200 | | | | $50,323,900 |
| Ciudad: PAIPA Depto: BOYACA (102 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $193,420,897 | $31,126,100 | | | $195,370,897 | $7,986,300 | | | $208,797,927 | $8,051,300 | | | $195,370,897 | | $3,160,200 | | | | $50,323,900 |
| 1 | CC | 1053611559 | ALBA LISBETH | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,005,869 | $481,000 | EPS005 | 30 | $3,005,869 | $120,300 | CCF10 | 30 | $3,005,870 | $120,300 | 14-23 | 30 | $3,005,869 | 0.522% | $15,700 | 30 | $0 | $0 | SI | $737,300 |
| 2 | CC | 74323988 | ALFONSO JORGE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,947,911 | $311,700 | EPS037 | 30 | $1,947,911 | $78,000 | CCF10 | 30 | $2,031,296 | $81,300 | 14-23 | 30 | $1,947,911 | 2.436% | $47,500 | 30 | $0 | $0 | SI | $518,500 |
| 3 | CC | 74130745 | ALVARADO ELKIN | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,793,760 | $287,100 | EPS005 | 30 | $1,793,760 | $71,800 | CCF10 | 30 | $1,877,145 | $75,100 | 14-23 | 30 | $1,793,760 | 2.436% | $43,700 | 30 | $0 | $0 | SI | $477,700 |
| 4 | CC | 1053613961 | AMAYA JULIAN | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $2,501,837 | $400,300 | EPS017 | 30 | $2,501,837 | $100,100 | CCF10 | 30 | $2,585,222 | $103,500 | 14-23 | 30 | $2,501,837 | 0.522% | $13,100 | 30 | $0 | $0 | SI | $617,000 |
| 5 | CC | 52158241 | AREVALO MIRYAM | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,467,776 | $234,900 | EPS017 | 30 | $1,467,776 | $58,800 | CCF10 | 30 | $1,551,161 | $62,100 | 14-23 | 30 | $1,467,776 | 1.044% | $15,400 | 30 | $0 | $0 | SI | $371,200 |
| 6 | CC | 1053605825 | ASAKURA ANDREW | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $2,858,799 | $457,500 | EPS017 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $2,858,799 | $114,400 | 14-23 | 30 | $2,858,799 | 1.044% | $29,900 | 30 | $0 | $0 | SI | $716,200 |
| 7 | CC | 23857282 | AVILA MIREYA | | | | | | | | | | | | | | X | | | | 25-14 | 11 | $489,259 | $78,300 | EPS037 | 11 | $489,259 | $19,600 | CCF10 | 11 | $489,259 | $0 | 14-23 | 11 | $489,259 | 0.000% | $0 | 11 | $0 | $0 | SI | $97,900 |
| 8 | CC | 23857282 | AVILA MIREYA | | | | | | | | | X | | | | | | | | | 25-14 | 19 | $995,197 | $159,300 | EPS037 | 19 | $995,197 | $39,900 | CCF10 | 19 | $2,850,545 | $114,100 | 14-23 | 19 | $995,197 | 1.044% | $10,400 | 19 | $0 | $0 | SI | $323,700 |
| 9 | CC | 1053608342 | BARON MANUEL | | | | | | | | | | | | | | | | | | 23100 1 | 30 | $1,334,342 | $213,500 | EPS005 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,417,727 | $56,800 | 14-23 | 30 | $1,334,342 | 4.350% | $58,100 | 30 | $0 | $0 | SI | $381,800 |
| 10 | CC | 46681560 | BECERRA MARYBEL | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,638,076 | $262,100 | EPS005 | 30 | $1,638,076 | $65,600 | CCF10 | 30 | $1,721,462 | $68,900 | 14-23 | 30 | $1,638,076 | 0.522% | $8,600 | 30 | $0 | $0 | SI | $405,200 |
| 11 | CC | 74360014 | BRIÑEZ JAMIX | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,785,950 | $285,800 | EPS037 | 30 | $1,785,950 | $71,500 | CCF10 | 30 | $1,869,335 | $74,800 | 14-23 | 30 | $1,785,950 | 2.436% | $43,600 | 30 | $0 | $0 | SI | $475,700 |
| 12 | CC | 74130567 | CAMARGO JAVIER | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,793,760 | $287,100 | EPS005 | 30 | $1,793,760 | $71,800 | CCF10 | 30 | $1,877,145 | $75,100 | 14-23 | 30 | $1,793,760 | 1.044% | $18,800 | 30 | $0 | $0 | SI | $452,800 |
| 13 | CC | 1053612397 | CAMARGO JULIETH | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,858,799 | $457,500 | EPS017 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $2,858,799 | $114,400 | 14-23 | 30 | $2,858,799 | 1.044% | $29,900 | 30 | $0 | $0 | SI | $716,200 |
| 14 | CC | 4192865 | CAMARGO LUIS | | | | | | | | | | | | | | X | | | | 25-14 | 14 | $784,770 | $125,600 | EPS017 | 14 | $784,770 | $31,400 | CCF10 | 14 | $784,770 | $0 | 14-23 | 14 | $784,770 | 0.000% | $0 | 14 | $0 | $0 | SI | $157,000 |
| 15 | CC | 4192865 | CAMARGO LUIS | | | | | | | | | | | | | | | | | | 25-14 | 16 | $896,880 | $143,600 | EPS017 | 16 | $896,880 | $35,900 | CCF10 | 16 | $3,206,761 | $128,300 | 14-23 | 16 | $896,880 | 2.436% | $21,900 | 16 | $0 | $0 | SI | $329,700 |
| 16 | CC | 74130492 | CAMARGO SAUL | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,401,059 | $224,200 | EPS037 | 30 | $1,401,059 | $56,100 | CCF10 | 30 | $1,484,444 | $59,400 | 14-23 | 30 | $1,401,059 | 2.436% | $34,200 | 30 | $0 | $0 | SI | $373,900 |
| 17 | CC | 74360447 | CAÑADULCE URIEL | | | | | | | | | | | | | | | | | | 23030 1 | 13 | $728,715 | $116,600 | EPS037 | 13 | $728,715 | $29,200 | CCF10 | 13 | $764,849 | $30,600 | 14-23 | 13 | $728,715 | 2.436% | $17,800 | 13 | $0 | $0 | SI | $194,200 |
| 18 | CC | 74360447 | CAÑADULCE URIEL | | | | | | | | | | | | | | X | | | | 23030 1 | 17 | $952,935 | $152,500 | EPS037 | 17 | $952,935 | $38,200 | CCF10 | 17 | $952,935 | $0 | 14-23 | 17 | $952,935 | 0.000% | $0 | 17 | $0 | $0 | SI | $190,700 |
| 19 | CC | 4192800 | CEPEDA CARLOS | | | | | | | | | X | | | | | | | | | 23100 1 | 13 | $667,171 | $106,800 | EPS017 | 13 | $667,171 | $26,700 | CCF10 | 13 | $2,451,220 | $98,100 | 14-23 | 13 | $667,171 | 2.436% | $16,300 | 13 | $0 | $0 | SI | $247,900 |
| 20 | CC | 4192800 | CEPEDA CARLOS | | | | | | | | | | | | | | X | | | | 23100 1 | 17 | $756,128 | $121,000 | EPS017 | 17 | $756,128 | $30,300 | CCF10 | 17 | $756,128 | $0 | 14-23 | 17 | $756,128 | 0.000% | $0 | 17 | $0 | $0 | SI | $151,300 |
| 21 | CC | 1053615208 | CETINA ANGELA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,501,837 | $400,300 | EPS005 | 30 | $2,501,837 | $100,100 | CCF10 | 30 | $2,585,222 | $103,500 | 14-23 | 30 | $2,501,837 | 0.522% | $13,100 | 30 | $0 | $0 | SI | $617,000 |
| 22 | CC | 1053613469 | CHAPARRO JUAN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,858,799 | $457,500 | EPS002 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $2,858,799 | $114,400 | 14-23 | 30 | $2,858,799 | 2.436% | $69,700 | 30 | $0 | $0 | SI | $756,000 |
| 23 | CC | 1053606736 | CHAPARRO LEIDY | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,581,752 | $253,100 | EPS041 | 30 | $1,581,752 | $63,300 | CCF10 | 30 | $1,665,137 | $66,700 | 14-23 | 30 | $1,581,752 | 1.044% | $16,600 | 30 | $0 | $0 | SI | $399,700 |
| 24 | CC | 74130511 | CIPAGAUTA BERNARDO | | | | | | | | | | | | | | | | | X | 23020 1 | 3 | $133,435 | $21,400 | EPS017 | 3 | $133,435 | $5,400 | CCF10 | 3 | $0 | $0 | 14-23 | 3 | $133,435 | 0.000% | $0 | 3 | $0 | $0 | SI | $26,800 |
| 25 | CC | 74130511 | CIPAGAUTA BERNARDO | | | | | | | | | X | | | | | | | | | 23020 1 | 27 | $1,378,820 | $220,700 | EPS017 | 27 | $1,378,820 | $55,200 | CCF10 | 27 | $1,453,867 | $58,200 | 14-23 | 27 | $1,378,820 | 1.044% | $14,400 | 27 | $0 | $0 | SI | $348,300 |
| 26 | CC | 46681864 | CONTRERAS OLGA | | | | | | | | | | | | X | | | | | | 23030 1 | 3 | $130,000 | $20,800 | EPS017 | 3 | $130,000 | $5,200 | CCF10 | 3 | $0 | $0 | 14-23 | 3 | $130,000 | 0.000% | $0 | 3 | $0 | $0 | SI | $26,000 |
| 27 | CC | 46681864 | CONTRERAS OLGA | | | | | | | | | | | | | | | | | X | 23030 1 | 5 | $222,391 | $35,600 | EPS017 | 5 | $222,391 | $8,900 | CCF10 | 5 | $0 | $0 | 14-23 | 5 | $222,391 | 0.000% | $0 | 5 | $0 | $0 | SI | $44,500 |
| 28 | CC | 46681864 | CONTRERAS OLGA | | | | | | | | | X | | | | | | | | | 23030 1 | 22 | $1,175,890 | $188,200 | EPS017 | 22 | $1,175,890 | $47,100 | CCF10 | 22 | $1,237,039 | $49,500 | 14-23 | 22 | $1,175,890 | 2.436% | $28,700 | 22 | $0 | $0 | SI | $313,300 |
| 29 | CC | 1053604596 | DIAZ SANDRA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,581,752 | $253,100 | EPS017 | 30 | $1,581,752 | $63,300 | CCF10 | 30 | $1,665,137 | $66,700 | 14-23 | 30 | $1,581,752 | 1.044% | $16,600 | 30 | $0 | $0 | SI | $399,700 |
| 30 | CC | 46681148 | DUEÑEZ MAYERLINE | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,638,076 | $262,100 | EPS017 | 30 | $1,638,076 | $65,600 | CCF10 | 30 | $1,721,462 | $68,900 | 14-23 | 30 | $1,638,076 | 2.436% | $40,000 | 30 | $0 | $0 | SI | $436,600 |
| 31 | CC | 1053606149 | ESPEJO ELKIN | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,858,799 | $457,500 | EPS017 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $2,858,799 | $114,400 | 14-23 | 30 | $2,858,799 | 2.436% | $69,700 | 30 | $0 | $0 | SI | $756,000 |





Powered by CamScanner

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | CC | [illegible] | ESPEJO VICTOR | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,501,135 | $240,200 | EPS017 | 30 | $1,501,135 | $60,100 | CCF10 | 30 | $1,584,520 | $63,400 | 14-23 | 30 | $1,501,135 | 2.436% | $36,600 | 30 | $0 | $0 | SI | $400,300 |
| 33 | CC | 1053611961 | ESPEJO YEISON | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,512,254 | $242,000 | EPS017 | 30 | $1,512,254 | $60,500 | CCF10 | 30 | $1,595,639 | $63,900 | 14-23 | 30 | $1,512,254 | 2.436% | $36,900 | 30 | $0 | $0 | SI | $403,300 |
| 34 | CC | 1053607571 | FLOREZ DIEGO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,793,760 | $287,100 | EPS017 | 30 | $1,793,760 | $71,800 | CCF10 | 30 | $1,877,145 | $75,100 | 14-23 | 30 | $1,793,760 | 2.436% | $43,700 | 30 | $0 | $0 | SI | $477,700 |
| 35 | CC | 1053604562 | FONSECA JHON | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,380,031 | $540,900 | EPS017 | 30 | $3,380,031 | $135,300 | CCF10 | 30 | $3,380,031 | $135,300 | 14-23 | 30 | $3,380,031 | 0.522% | $17,700 | 30 | $0 | $0 | SI | $829,200 |
| 36 | CC | 74323433 | FONSECA JORGE | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,259,196 | $361,500 | EPS017 | 30 | $2,259,196 | $90,400 | CCF10 | 30 | $2,342,581 | $93,800 | 14-23 | 30 | $2,259,196 | 2.436% | $55,100 | 30 | $0 | $0 | SI | $600,800 |
| 37 | CC | 39662885 | GACHA MARTHA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,481,676 | $237,100 | EPS017 | 30 | $1,481,676 | $59,300 | CCF10 | 30 | $1,565,061 | $62,700 | 14-23 | 30 | $1,481,676 | 1.044% | $15,500 | 30 | $0 | $0 | SI | $374,600 |
| 38 | CC | 30352577 | GARCIA FANY | | | | | | | | | | | | | X | | | | | 23100 1 | 8 | $355,825 | $57,000 | EPS017 | 8 | $355,825 | $14,300 | CCF10 | 8 | $355,825 | $0 | 14-23 | 8 | $355,825 | 0.000% | $0 | 8 | $0 | $0 | SI | $71,300 |
| 39 | CC | 30352577 | GARCIA FANY | | | | | | | | | | | | | | | | | | 23100 1 | 22 | $978,518 | $156,600 | EPS017 | 22 | $978,518 | $39,200 | CCF10 | 22 | $2,951,449 | $118,100 | 14-23 | 22 | $978,518 | 2.436% | $23,900 | 22 | $0 | $0 | SI | $337,800 |
| 40 | CC | 1053604772 | GARZON CAMILO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,777,995 | $284,500 | EPS017 | 30 | $1,777,995 | $71,200 | CCF10 | 30 | $1,861,380 | $74,500 | 14-23 | 30 | $1,777,995 | 2.436% | $43,400 | 30 | $0 | $0 | SI | $473,600 |
| 41 | CC | 46680595 | GOMEZ YENNY | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,484,455 | $237,600 | EPS017 | 30 | $1,484,455 | $59,400 | CCF10 | 30 | $1,567,840 | $62,800 | 14-23 | 30 | $1,484,455 | 2.436% | $36,200 | 30 | $0 | $0 | SI | $396,000 |
| 42 | CC | 74130530 | GONZALEZ WILDER | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,412,179 | $226,000 | EPS017 | 30 | $1,412,179 | $56,500 | CCF10 | 30 | $1,495,564 | $59,900 | 14-23 | 30 | $1,412,179 | 2.436% | $34,500 | 30 | $0 | $0 | SI | $376,900 |
| 43 | CC | 51684052 | GRANADOS FLOR | | | | | | | | | | | | | | | | | | 23100 1 | 13 | $578,215 | $92,600 | EPS017 | 13 | $578,215 | $23,200 | CCF10 | 13 | $2,362,264 | $94,500 | 14-23 | 13 | $578,215 | 2.436% | $14,100 | 13 | $0 | $0 | SI | $224,400 |
| 44 | CC | 51684052 | GRANADOS FLOR | | | | | | | | | | | | | X | | | | | 23100 1 | 17 | $756,128 | $121,000 | EPS017 | 17 | $756,128 | $30,300 | CCF10 | 17 | $756,128 | $0 | 14-23 | 17 | $756,128 | 0.000% | $0 | 17 | $0 | $0 | SI | $151,300 |
| 45 | CC | 1053613608 | GRANADOS JIMMY | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,681,649 | $269,100 | EPS017 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,765,035 | $70,700 | 14-23 | 30 | $1,681,649 | 2.436% | $41,000 | 30 | $0 | $0 | SI | $448,100 |
| 46 | CC | 40019727 | HERNANDEZ MARIA | | | | | | | | | | | | | X | | | | | 23100 1 | 2 | $88,957 | $14,300 | EPS017 | 2 | $88,957 | $3,600 | CCF10 | 2 | $88,957 | $0 | 14-23 | 2 | $88,957 | 0.000% | $0 | 2 | $0 | $0 | SI | $17,900 |
| 47 | CC | 40019727 | HERNANDEZ MARIA | | | | | | | | | | | | | | | | | | 23100 1 | 28 | $1,245,386 | $199,300 | EPS017 | 28 | $1,245,386 | $49,900 | CCF10 | 28 | $1,323,212 | $53,000 | 14-23 | 28 | $1,245,386 | 2.436% | $30,400 | 28 | $0 | $0 | SI | $332,600 |
| 48 | CC | 23856706 | HIGUERA NUBIA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,401,059 | $224,200 | EPS017 | 30 | $1,401,059 | $56,100 | CCF10 | 30 | $1,484,444 | $59,400 | 14-23 | 30 | $1,401,059 | 1.044% | $14,700 | 30 | $0 | $0 | SI | $254,400 |
| 49 | CC | 1053606359 | HURTADO DIANA | | | | | | | | | | | | | | | | | | 23100 1 | 30 | $5,216,608 | $886,900 | EPS017 | 30 | $5,216,608 | $208,700 | CCF10 | 30 | $5,216,609 | $208,700 | 14-23 | 30 | $5,216,608 | 0.522% | $27,300 | 30 | $0 | $0 | SI | $1,331,600 |
| 50 | CC | 1053610783 | HURTADO WILMER | | | | | | | | | | | | | X | | | | | 23030 1 | 9 | $400,303 | $64,100 | EPS037 | 9 | $400,303 | $16,100 | CCF10 | 9 | $400,303 | $0 | 14-23 | 9 | $400,303 | 0.000% | $0 | 9 | $0 | $0 | SI | $80,200 |
| 51 | CC | 1053610783 | HURTADO WILMER | | | | | | | | | X | | | | | | | | | 23030 1 | 21 | $1,011,877 | $162,000 | EPS037 | 21 | $1,011,877 | $40,500 | CCF10 | 21 | $1,070,247 | $42,900 | 14-23 | 21 | $1,011,877 | 1.044% | $10,600 | 21 | $0 | $0 | SI | $254,000 |
| 52 | CC | 46683315 | JIMENEZ LUZ | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,478,896 | $236,700 | EPS037 | 30 | $1,478,896 | $59,200 | CCF10 | 30 | $1,562,281 | $62,500 | 14-23 | 30 | $1,478,896 | 2.436% | $36,100 | 30 | $0 | $0 | SI | $394,500 |
| 53 | CC | 24069673 | JIMENEZ MARIA | | | | | | | | | | | X | | | | | | | 25-14 | 1 | $43,334 | $7,000 | EPS017 | 1 | $43,334 | $1,800 | CCF10 | 1 | $0 | $0 | 14-23 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $8,800 |
| 54 | CC | 24069673 | JIMENEZ MARIA | | | | | | | | | | | X | | | | | | | 25-14 | 3 | $130,000 | $20,800 | EPS017 | 3 | $130,000 | $5,200 | CCF10 | 3 | $0 | $0 | 14-23 | 3 | $130,000 | 0.000% | $0 | 3 | $0 | $0 | SI | $26,000 |
| 55 | CC | 24069673 | JIMENEZ MARIA | | | | | | | | | | | X | | | | | | | 25-14 | 7 | $303,334 | $48,600 | EPS017 | 7 | $303,334 | $12,200 | CCF10 | 7 | $0 | $0 | 14-23 | 7 | $303,334 | 0.000% | $0 | 7 | $0 | $0 | SI | $60,800 |
| 56 | CC | 24069673 | JIMENEZ MARIA | | | | | | | | | | | | | | | | | | 25-14 | 19 | $845,084 | $135,300 | EPS017 | 19 | $845,084 | $33,900 | CCF10 | 19 | $897,895 | $36,000 | 14-23 | 19 | $845,084 | 2.436% | $20,600 | 19 | $0 | $0 | SI | $225,800 |
| 57 | CC | 1053614027 | LA ROTTA OSCAR | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,858,799 | $457,500 | EPS037 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $2,858,799 | $114,400 | 14-23 | 30 | $2,858,799 | 0.522% | $15,000 | 30 | $0 | $0 | SI | $701,300 |
| 58 | CC | 16458219 | LANDAZURI DANIEL | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,681,649 | $269,100 | EPS005 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,765,035 | $70,700 | 14-23 | 30 | $1,681,649 | 4.350% | $73,200 | 30 | $0 | $0 | SI | $480,300 |
| 59 | CC | 74322520 | LARA LUIS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,828,794 | $292,700 | EPS005 | 30 | $1,828,794 | $73,200 | CCF10 | 30 | $1,912,179 | $76,500 | 14-23 | 30 | $1,828,794 | 2.436% | $44,600 | 30 | $0 | $0 | SI | $487,200 |
| 60 | CC | 89004430 | LOPEZ ALITH | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $2,858,799 | $457,500 | EPS037 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $2,858,799 | $114,400 | 14-23 | 30 | $2,858,799 | 2.436% | $69,700 | 30 | $0 | $0 | SI | $754,000 |
| 61 | CC | 40395482 | LOPEZ ROSALBA | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,581,752 | $253,100 | EPS037 | 30 | $1,581,752 | $63,300 | CCF10 | 30 | $1,665,137 | $66,700 | 14-23 | 30 | $1,581,752 | 2.436% | $38,600 | 30 | $0 | $0 | SI | $421,700 |
| 62 | CC | 1051588795 | MACHUCA JOHNN | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,905,013 | $304,900 | EPS017 | 30 | $1,905,013 | $76,300 | CCF10 | 30 | $1,988,398 | $79,600 | 14-23 | 30 | $1,905,013 | 2.436% | $46,500 | 30 | $0 | $0 | SI | $507,200 |
| 63 | CC | 74373225 | MALAVER HECTOR | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,905,870 | $305,000 | EPS005 | 30 | $1,905,870 | $76,300 | CCF10 | 30 | $1,989,255 | $79,600 | 14-23 | 30 | $1,905,870 | 1.044% | $19,900 | 30 | $0 | $0 | SI | $480,800 |
| 64 | CC | 73120570 | MATEUS CESAR | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,844,559 | $295,200 | EPS005 | 30 | $1,844,559 | $73,800 | CCF10 | 30 | $1,927,944 | $77,200 | 14-23 | 30 | $1,844,559 | 2.436% | $45,000 | 30 | $0 | $0 | SI | $491,200 |
| 65 | CC | 1053608565 | MEDINA IVAN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $5,216,608 | $886,900 | EPS017 | 30 | $5,216,608 | $208,700 | CCF10 | 30 | $5,216,609 | $208,700 | 14-23 | 30 | $5,216,608 | 2.436% | $127,100 | 30 | $0 | $0 | SI | $1,421,400 |
| 66 | CC | 1053614130 | MONROY BENJAMIN | | | | | | | | | | | X | | | | | | | 23030 1 | 30 | $1,334,343 | $213,500 | EPS037 | 30 | $1,334,343 | $53,400 | CCF10 | 30 | $0 | $0 | 14-23 | 30 | $1,334,343 | 0.000% | $0 | 30 | $0 | $0 | SI | $266,900 |
| 67 | CC | 4192455 | MONROY EDILBERTO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,334,342 | $213,500 | EPS041 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,417,727 | $56,800 | 14-23 | 30 | $1,334,342 | 1.044% | $14,000 | 30 | $0 | $0 | SI | $337,700 |
| 68 | CC | 4192776 | MONROY HERNANDO | | | | | | | | | | | | | X | | | | | 23020 1 | 14 | $784,770 | $125,600 | EPS017 | 14 | $784,770 | $31,400 | CCF10 | 14 | $784,770 | $0 | 14-23 | 14 | $784,770 | 0.000% | $0 | 14 | $0 | $0 | SI | $157,000 |
| 69 | CC | 4192776 | MONROY HERNANDO | | | | | | | | | | | | | | | | | | 23020 1 | 16 | $896,880 | $143,600 | EPS017 | 16 | $896,880 | $35,900 | CCF10 | 16 | $941,352 | $37,700 | 14-23 | 16 | $896,880 | 1.044% | $9,400 | 16 | $0 | $0 | SI | $226,600 |
| 70 | CC | 1053606329 | MONROY PAOLA | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,638,076 | $262,100 | EPS005 | 30 | $1,638,076 | $65,600 | CCF10 | 30 | $1,721,462 | $68,900 | 14-23 | 30 | $1,638,076 | 0.522% | $8,600 | 30 | $0 | $0 | SI | $405,200 |
| 71 | CC | 1053605548 | MORALES JESSICA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,042,383 | $486,800 | EPS005 | 30 | $3,042,383 | $121,700 | CCF10 | 30 | $3,042,383 | $121,700 | 14-23 | 30 | $3,042,383 | 0.522% | $15,900 | 30 | $0 | $0 | SI | $746,100 |
| 72 | CC | 1093920141 | MORANTES EDGAR | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,334,342 | $213,500 | EPS017 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,417,727 | $56,800 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | $0 | $0 | SI | $336,300 |
| 73 | CC | 1053609837 | OCHOA JAVIER | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,640,428 | $262,500 | EPS017 | 30 | $1,640,428 | $65,700 | CCF10 | 30 | $1,723,813 | $69,000 | 14-23 | 30 | $1,640,428 | 2.436% | $40,000 | 30 | $0 | $0 | SI | $437,200 |

2024/06/12 10:53 AM

Powered by CamScanner

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 74 | CC | 1002538428 | OCHOA MARIA | | | | | 25-14 | 30 | $1,638,076 | $262,100 | EPS017 | 30 | $1,638,076 | $65,600 | CCF10 | 30 | $1,721,462 | $68,900 | 14-23 | 30 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 75 | CC | 1053615891 | OCHOA WILFREDY | | | | | 23020 1 | 30 | $1,681,649 | $269,100 | EPS037 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,765,035 | $70,700 | 14-23 | 30 | $1,681,649 | 1.044% | $17,600 | 30 | $0 | $0 | Si | [illegible] |
| 76 | CC | 93124198 | ORJUELA JOSE | | X | | | 25-14 | 30 | $1,534,493 | $245,600 | EPS017 | 30 | $1,534,493 | $61,400 | CCF10 | 30 | $1,617,878 | $64,800 | 14-23 | 30 | $1,534,493 | 2.436% | $37,400 | 30 | $0 | $0 | Si | $409,200 |
| 77 | CC | 1052397667 | ORTIZ JEYSON | | | | | 23030 1 | 30 | $2,858,799 | $457,500 | EPS042 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $2,858,799 | $114,400 | 14-23 | 30 | $2,858,799 | 0.522% | $15,000 | 30 | $0 | $0 | Si | $701,300 |
| 78 | CC | 46680659 | PACHECO GLADYS | | | | | 25-14 | 30 | $1,638,076 | $262,100 | EPS005 | 30 | $1,638,076 | $65,600 | CCF10 | 30 | $1,721,462 | $68,900 | 14-23 | 30 | $1,638,076 | 0.522% | $8,600 | 30 | $0 | $0 | Si | $405,200 |
| 79 | CC | 60423066 | PARRA BRIGIDA | | X | | | 23030 1 | 30 | $1,484,455 | $237,600 | EPS017 | 30 | $1,484,455 | $59,400 | CCF10 | 30 | $1,567,840 | $62,800 | 14-23 | 30 | $1,484,455 | 2.436% | $36,200 | 30 | $0 | $0 | Si | $396,000 |
| 80 | CC | 46683468 | PATARROYO ALICIA | | X | | | 23020 1 | 30 | $1,484,455 | $237,600 | EPS017 | 30 | $1,484,455 | $59,400 | CCF10 | 30 | $1,567,840 | $62,800 | 14-23 | 30 | $1,484,455 | 1.044% | $15,500 | 30 | $0 | $0 | Si | $375,300 |
| 81 | CC | 74130943 | PATARROYO JUAN | | | | | 23020 1 | 30 | $1,334,342 | $213,500 | CCFC5 5 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,417,727 | $56,800 | 14-23 | 30 | $1,334,342 | 1.044% | $14,000 | 30 | $0 | $0 | Si | $337,700 |
| 82 | CC | 74333939 | PEREZ MARCO | | X | | | 23030 1 | 30 | $1,905,869 | $305,000 | EPS037 | 30 | $1,905,869 | $76,300 | CCF10 | 30 | $1,989,254 | $79,600 | 14-23 | 30 | $1,905,869 | 2.436% | $46,500 | 30 | $0 | $0 | Si | $507,400 |
| 83 | CC | 4192439 | PEREZ SANTIAGO | | | | | 23030 1 | 30 | $1,334,342 | $213,500 | ESSC24 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,417,727 | $56,800 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | $0 | $0 | Si | $356,300 |
| 84 | CC | 35503777 | PIRABAN FLOR | | | | X | 23100 1 | 9 | $400,303 | $64,100 | EPS017 | 9 | $400,303 | $16,100 | CCF10 | 9 | $400,303 | $0 | 14-23 | 9 | $400,303 | 0.000% | $0 | 9 | $0 | $0 | Si | $80,200 |
| 85 | CC | 35503777 | PIRABAN FLOR | | | | | 23100 1 | 21 | $934,040 | $149,500 | EPS017 | 21 | $934,040 | $37,400 | CCF10 | 21 | $992,410 | $39,700 | 14-23 | 21 | $934,040 | 2.436% | $22,800 | 21 | $0 | $0 | Si | $249,400 |
| 86 | CC | 4192111 | RACHE JORGE | | | | | 23100 1 | 30 | $1,370,535 | $219,300 | EPS017 | 30 | $1,370,535 | $54,900 | CCF10 | 30 | $1,453,920 | $58,200 | 14-23 | 30 | $1,370,535 | 1.044% | $14,400 | 30 | $0 | $0 | Si | $346,800 |
| 87 | CC | 74360518 | RACHE JOSE | | X | | | 23030 1 | 30 | $1,401,059 | $224,200 | EPS041 | 30 | $1,401,059 | $56,100 | CCF10 | 30 | $1,484,444 | $59,400 | 14-23 | 30 | $1,401,059 | 2.436% | $34,200 | 30 | $0 | $0 | Si | $373,900 |
| 88 | CC | 1053609802 | RICO LINA | | | | | 25-14 | 30 | $3,042,383 | $486,800 | EPS017 | 30 | $3,042,383 | $121,700 | CCF10 | 30 | $3,042,383 | $121,700 | 14-23 | 30 | $3,042,383 | 0.522% | $15,900 | 30 | $0 | $0 | Si | $746,100 |
| 89 | CC | 1053613345 | RODRIGUEZ DUVAN | | X | | | 23030 1 | 30 | $1,905,870 | $305,000 | EPS017 | 30 | $1,905,870 | $76,300 | CCF10 | 30 | $1,989,255 | $79,600 | 14-23 | 30 | $1,905,870 | 1.044% | $19,900 | 30 | $0 | $0 | Si | $480,800 |
| 90 | CC | 1053615468 | RODRIGUEZ DUVAN | | X | | | 23020 1 | 30 | $1,905,870 | $305,000 | EPS017 | 30 | $1,905,870 | $76,300 | CCF10 | 30 | $1,989,255 | $79,600 | 14-23 | 30 | $1,905,870 | 2.436% | $46,500 | 30 | $0 | $0 | Si | $507,400 |
| 91 | CC | 7219471 | RODRIGUEZ JULIO | | | | | 25-14 | 14 | $784,770 | $125,600 | EPS037 | 14 | $784,770 | $31,400 | CCF10 | 14 | $2,955,832 | $118,300 | 14-23 | 14 | $784,770 | 2.436% | $19,200 | 14 | $0 | $0 | Si | $294,500 |
| 92 | CC | 7219471 | RODRIGUEZ JULIO | | | | X | 25-14 | 16 | $896,880 | $143,600 | EPS037 | 16 | $896,880 | $35,900 | CCF10 | 16 | $896,880 | $0 | 14-23 | 16 | $896,880 | 0.000% | $0 | 16 | $0 | $0 | Si | $179,500 |
| 93 | CC | 1002538611 | RODRIGUEZ MARTHA | | | | | | 0 | $0 | $0 | CCFC5 5 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-23 | 30 | $1,300,000 | 0.522% | $6,800 | 0 | $0 | $0 | No | $169,300 |
| 94 | CC | 74722563 | RODRIGUEZ PEDRO | | | | | 23020 1 | 30 | $1,370,535 | $219,300 | EPS037 | 30 | $1,370,535 | $54,900 | CCF10 | 30 | $1,453,920 | $58,200 | 14-23 | 30 | $1,370,535 | 2.436% | $33,400 | 30 | $0 | $0 | Si | $365,800 |
| 95 | CC | 1053605397 | ROJAS MARIO | | X | | | 23100 1 | 30 | $1,838,867 | $294,300 | EPS017 | 30 | $1,838,867 | $73,600 | CCF10 | 30 | $1,922,252 | $76,900 | 14-23 | 30 | $1,838,867 | 2.436% | $44,800 | 30 | $0 | $0 | Si | $489,600 |
| 96 | CC | 1052836077 | ROJAS SEBASTIAN | X | | | | | 0 | $0 | $0 | EPS017 | 15 | $650,000 | $81,300 | | 0 | $0 | $0 | 14-23 | 15 | $650,000 | 2.436% | $15,900 | 0 | $0 | $0 | No | $97,200 |
| 97 | CC | 74322163 | ROMERO JAIME | | X | | | 25-14 | 30 | $1,378,820 | $220,700 | EPS037 | 30 | $1,378,820 | $55,200 | CCF10 | 30 | $1,462,205 | $58,500 | 14-23 | 30 | $1,378,820 | 2.436% | $33,600 | 30 | $0 | $0 | Si | $368,000 |
| 98 | CC | 1053604922 | ROSAS JORGE | | | | | 23030 1 | 30 | $1,939,918 | $310,400 | EPS017 | 30 | $1,939,918 | $77,600 | CCF10 | 30 | $2,023,303 | $81,000 | 14-23 | 30 | $1,939,918 | 4.350% | $84,400 | 30 | $0 | $0 | Si | $553,400 |
| 99 | CC | 8731958 | ROSAS SANTOS | | X | | | 23030 1 | 30 | $1,733,033 | $277,300 | EPS005 | 30 | $1,733,033 | $69,400 | CCF10 | 30 | $1,816,418 | $72,700 | 14-23 | 30 | $1,733,033 | 2.436% | $42,300 | 30 | $0 | $0 | Si | $461,700 |
| 100 | CC | 74323801 | RUIZ JOSE | | X | | | 25-14 | 30 | $1,793,760 | $287,100 | EPS037 | 30 | $1,793,760 | $71,800 | CCF10 | 30 | $1,877,145 | $75,100 | 14-23 | 30 | $1,793,760 | 1.044% | $18,800 | 30 | $0 | $0 | Si | $452,800 |
| 101 | CC | 1053604273 | RUIZ SANDRA | | X | | | 23020 1 | 30 | $1,804,270 | $288,700 | EPS017 | 30 | $1,804,270 | $72,200 | CCF10 | 30 | $1,887,655 | $75,600 | 14-23 | 30 | $1,804,270 | 1.044% | $18,900 | 30 | $0 | $0 | Si | $455,400 |
| 102 | CC | 74324119 | SALAMANCA GABRIEL | | X | | | 25-14 | 30 | $1,844,559 | $295,200 | EPS017 | 30 | $1,844,559 | $73,800 | CCF10 | 30 | $1,927,944 | $77,200 | 14-23 | 30 | $1,844,559 | 2.436% | $45,000 | 30 | $0 | $0 | Si | $491,200 |
| 103 | CC | 4129932 | SALAS VICTOR | | | X | | 23030 1 | 3 | $130,000 | $20,800 | EPS017 | 3 | $130,000 | $5,200 | CCF10 | 3 | $0 | $0 | 14-23 | 3 | $130,000 | 0.000% | $0 | 3 | $0 | $0 | Si | $26,000 |
| 104 | CC | 4129932 | SALAS VICTOR | | | X | | 23030 1 | 3 | $130,000 | $20,800 | EPS017 | 3 | $130,000 | $5,200 | CCF10 | 3 | $0 | $0 | 14-23 | 3 | $130,000 | 0.000% | $0 | 3 | $0 | $0 | Si | $26,000 |
| 105 | CC | 4129932 | SALAS VICTOR | | | | X | 23030 1 | 3 | $137,054 | $22,000 | EPS017 | 3 | $137,054 | $5,500 | CCF10 | 3 | $137,054 | $0 | 14-23 | 3 | $137,054 | 0.000% | $0 | 3 | $0 | $0 | Si | $27,500 |
| 106 | CC | 4129932 | SALAS VICTOR | | | | | 23030 1 | 21 | $959,375 | $153,500 | EPS017 | 21 | $959,375 | $38,400 | CCF10 | 21 | $1,017,745 | $40,800 | 14-23 | 21 | $959,375 | 2.436% | $23,400 | 21 | $0 | $0 | Si | $256,100 |
| 107 | CC | 74322662 | SALAZAR HERNAN | | X | | | 23030 1 | 30 | $1,503,306 | $240,600 | EPS017 | 30 | $1,503,306 | $60,200 | CCF10 | 30 | $1,586,691 | $63,500 | 14-23 | 30 | $1,503,306 | 2.436% | $36,700 | 30 | $0 | $0 | Si | $401,000 |
| 108 | CC | 46683220 | SALCEDO NINI | | X | | | 23020 1 | 13 | $647,712 | $103,700 | EPS041 | 13 | $647,712 | $26,000 | CCF10 | 13 | $683,846 | $27,400 | 14-23 | 13 | $647,712 | 1.044% | $6,800 | 13 | $0 | $0 | Si | $163,900 |
| 109 | CC | 46683220 | SALCEDO NINI | | | | X | 23020 1 | 17 | $756,128 | $121,000 | EPS041 | 17 | $756,128 | $30,300 | CCF10 | 17 | $756,128 | $0 | 14-23 | 17 | $756,128 | 0.000% | $0 | 17 | $0 | $0 | Si | $151,300 |
| 110 | CC | 74323507 | SANA MIGUEL | | | | | 25-14 | 30 | $1,681,649 | $269,100 | EPS008 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,765,035 | $70,700 | 14-23 | 30 | $1,681,649 | 2.436% | $41,000 | 30 | $0 | $0 | Si | $448,100 |
| 111 | CC | 74322535 | SANCHEZ HECTOR | | | | | 25-14 | 30 | $1,334,342 | $213,500 | EPS017 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,417,727 | $56,800 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | $0 | $0 | Si | $356,300 |
| 112 | CC | 74130153 | SUAREZ JOSE | | X | | | 23030 1 | 30 | $1,478,896 | $236,700 | EPS037 | 30 | $1,478,896 | $59,200 | CCF10 | 30 | $1,562,281 | $62,500 | 14-23 | 30 | $1,478,896 | 2.436% | $36,100 | 30 | $0 | $0 | Si | $394,500 |
| 113 | CC | 1053610862 | TIBATA YOVANY | | X | | | 23100 1 | 30 | $1,937,401 | $310,000 | EPS017 | 30 | $1,937,401 | $77,500 | CCF10 | 30 | $2,020,786 | $80,900 | 14-23 | 30 | $1,937,401 | 2.436% | $47,200 | 30 | $0 | $0 | Si | $515,600 |
| 114 | CC | 1053612595 | TORRES RAGHUNATHA | | | | | 23030 1 | 30 | $2,858,799 | $457,500 | EPS017 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $2,858,799 | $114,400 | 14-23 | 30 | $2,858,799 | 1.044% | $29,900 | 30 | $0 | $0 | Si | $716,200 |
| 115 | CC | 1053611160 | TORRES YEISON | | | | | 25-14 | 30 | $6,859,847 | $1,166,200 | EPS037 | 30 | $6,859,847 | $274,400 | CCF10 | 30 | $6,859,847 | $274,400 | 14-23 | 30 | $6,859,847 | 0.522% | $35,900 | 30 | $0 | $0 | Si | $1,750,900 |



2024/06/12 10:53 AM

Powered by CamScanner

| No. | Tipo | Identificación | Nombre | Novedad | AFP | Días | IBC | Valor | EPS | Días | IBC | Valor | CCF | Días | IBC | Valor | ARL | Días | IBC | Tarifa | Valor | Días | | | | Exonerado | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 116 | CC | 1053613769 | URIBE EDWIN | | 230301 | 30 | $1,681,649 | $269,100 | EPS017 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | [illegible] | [illegible] | [illegible] | [illegible] |
| 117 | CC | 74359861 | VALDERRAMA CARLOS | X | 230201 | 30 | $1,905,870 | $305,000 | EPS005 | 30 | $1,905,870 | $76,300 | CCF10 | 30 | $1,989,255 | $79,600 | 14-23 | 30 | $1,905,870 | 2.436% | [illegible] | 30 | | $0 | $0 | SI | [illegible] |
| 118 | CC | 7226057 | VALDERRAMA JOSE | X | 230201 | 2 | $88,957 | $14,300 | EPS008 | 2 | $88,957 | $3,600 | CCF10 | 2 | $88,957 | $0 | 14-23 | 2 | $88,957 | 0.000% | $0 | 2 | | $0 | $0 | SI | [illegible] |
| 119 | CC | 7226057 | VALDERRAMA JOSE | | 230201 | 28 | $1,245,386 | $199,300 | EPS008 | 28 | $1,245,386 | $49,900 | CCF10 | 28 | $1,323,212 | $53,000 | 14-23 | 28 | $1,245,386 | 4.350% | $54,200 | 28 | | $0 | $0 | SI | $356,400 |
| 120 | CC | 23856977 | VALDERRAMA MARIA | | 230301 | 30 | $3,042,383 | $486,800 | EPS017 | 30 | $3,042,383 | $121,700 | CCF10 | 30 | $3,042,383 | $121,700 | 14-23 | 30 | $3,042,383 | 1.044% | $31,800 | 30 | | $0 | $0 | SI | $762,000 |
| 121 | CC | 74322488 | VARGAS JOSE | X | 25-14 | 30 | $1,883,098 | $301,300 | EPS008 | 30 | $1,883,098 | $75,400 | CCF10 | 30 | $1,966,483 | $78,700 | 14-23 | 30 | $1,883,098 | 2.436% | $45,900 | 30 | | $0 | $0 | SI | $501,300 |
| 122 | CC | 1053614462 | VARGAS MAICOL | X | 230201 | 30 | $1,417,739 | $226,900 | EPS037 | 30 | $1,417,739 | $56,800 | CCF10 | 30 | $1,501,124 | $60,100 | 14-23 | 30 | $1,417,739 | 2.436% | $34,600 | 30 | | $0 | $0 | SI | $378,400 |
| 123 | CC | 74359989 | VASQUEZ ANGEL | X | 230301 | 30 | $1,725,443 | $276,100 | EPS005 | 30 | $1,725,443 | $69,100 | CCF10 | 30 | $1,808,828 | $72,400 | 14-23 | 30 | $1,725,443 | 2.436% | $42,100 | 30 | | $0 | $0 | SI | $459,700 |
| 124 | CC | 53083688 | VILLAMIL KAROL | | 230301 | 30 | $3,250,030 | $520,100 | EPS005 | 30 | $3,250,030 | $130,100 | CCF10 | 30 | $3,250,030 | $130,100 | 14-23 | 30 | $3,250,030 | 0.522% | $17,000 | 30 | | $0 | $0 | SI | $797,300 |
| Total | | Afiliados( 102) | | | | | $193,420,897 | $31,126,100 | | | $195,370,897 | $7,986,300 | | | $208,797,927 | $8,051,300 | | | $195,370,897 | | $3,160,200 | | | $0 | $0 | | $50,323,900 |

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900259348 | 5 | RED VITAL PAIPA SA E.S.P | B - MENOS DE 200 COTIZANTES | PAIPA COMFABOY | CRA 17A 23A 05 | PAIPA-BOYACA | 7853051 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-05 | 2024-06 | 699194163 | 9468491062 | E | 2024/06/14 | 2024/06/12 | BANCOLOMBIA | 0 | $50,323,900 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 100 | $31,126,100 | $0 | $0 | $31,126,100 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 12 | $3,529,600 | $0 | $0 | $3,529,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 31 | $11,183,000 | $0 | $0 | $11,183,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 32 | $9,260,300 | $0 | $0 | $9,260,300 |
| PROTECCION | 230201 | 800,229,739 | 0 | 25 | $7,153,200 | $0 | $0 | $7,153,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 102 | $3,160,200 | $0 | $0 | $3,160,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 102 | $3,160,200 | $0 | $0 | $3,160,200 |
| CCF (ADMINISTRADORAS: 1) | | | | 100 | $8,051,300 | $0 | $0 | $8,051,300 |
| COMFABOY | CCF10 | 891,800,213 | 8 | 100 | $8,051,300 | $0 | $0 | $8,051,300 |
| EPS (ADMINISTRADORAS: 9) | | | | 102 | $7,986,300 | $0 | $0 | $7,986,300 |
| CAJACOPI | CCFC55 | 901,543,211 | 6 | 2 | $215,900 | $0 | $0 | $215,900 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 3 | $196,200 | $0 | $0 | $196,200 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 1 | $114,400 | $0 | $0 | $114,400 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $53,400 | $0 | $0 | $53,400 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 53 | $4,114,500 | $0 | $0 | $4,114,500 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 20 | $1,577,000 | $0 | $0 | $1,577,000 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 4 | $229,100 | $0 | $0 | $229,100 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $114,400 | $0 | $0 | $114,400 |
| SANITAS | EPS005 | 800,251,440 | 6 | 17 | $1,371,400 | $0 | $0 | $1,371,400 |
| TOTAL | | | | 102 | $50,323,900 | $0 | $0 | $50,323,900 |

PLANILLA PAGADA PLANILLA PAGADA PLANILLA PAGADA



Powered by CamScanner

| NIT | Razón Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|
| 900259348 | RED VITAL PAIPA SA E.S.P | B - MENOS DE 200 COTIZANTES | PAIPA COMFABOY | CRA 17A 23A 05 | PAIPA-BOYACA | 7853051 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Límite | Pago | Banco | Días Mora | Valor |
| 2024-06 | 2024-07 | 766486781 | 9469825470 | E | 2024/07/11 | 2024/07/10 | BANCOLOMBIA | 0 | $54,446,900 |

LIQUIDACION DETALLADA DE APORTES

| No. | Identificación | Nombre | NOVEDADES | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | ing ret tde tae tdp tap vsp cor vst sln ige lma vac avp vct irl vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PAIPA COMFABOY (103 Afiliados)** | | | | | | $191,125,827 | $30,736,500 | | | $194,592,494 | $8,062,100 | | | $325,827,568 | $12,593,700 | | | $194,592,494 | | $3,054,600 | | $0 | $0 | | $54,446,900 |
| **Centro de Trabajo: CENTRO TRABAJO 0 (103 Afiliados)** | | | | | | $191,125,827 | $30,736,500 | | | $194,592,494 | $8,062,100 | | | $325,827,568 | $12,593,700 | | | $194,592,494 | | $3,054,600 | | $0 | $0 | | $54,446,900 |
| Ciudad: PAIPA Depto: BOYACA (103 Afiliados) | | | | | | $191,125,827 | $30,736,500 | | | $194,592,494 | $8,062,100 | | | $325,827,568 | $12,593,700 | | | $194,592,494 | | $3,054,600 | | $0 | $0 | | $54,446,900 |
| 1 | CC | 1053611559 | ALBA LISBETH | 25-14 | 30 | $3,005,869 | $481,000 | EPS005 | 30 | $3,005,869 | $120,300 | CCF10 | 30 | $3,698,890 | $148,000 | 14-23 | 30 | $3,005,869 | 0.522% | $15,700 | 30 | $0 | $0 | | $765,000 |
| 2 | CC | 74323988 | ALFONSO JORGE | 25-14 | 30 | $1,891,856 | $302,700 | EPS037 | 30 | $1,891,856 | $75,700 | CCF10 | 30 | $2,953,856 | $118,200 | 14-23 | 30 | $1,891,856 | 2.436% | $46,100 | 30 | $0 | $0 | SI | $542,700 |
| 3 | CC | 74130745 | ALVARADO ELKIN | 23020 1 | 30 | $1,793,760 | $287,100 | EPS005 | 30 | $1,793,760 | $71,800 | CCF10 | 30 | $2,855,760 | $114,300 | 14-23 | 30 | $1,793,760 | 2.436% | $43,700 | 30 | $0 | $0 | SI | $516,900 |
| 4 | CC | 1053613961 | AMAYA JULIAN | 23020 1 | 30 | $2,501,837 | $400,300 | EPS017 | 30 | $2,501,837 | $100,100 | CCF10 | 30 | $3,269,291 | $130,800 | 14-23 | 30 | $2,501,837 | 0.522% | $13,100 | 30 | $0 | $0 | SI | $644,300 |
| 5 | CC | 52158241 | AREVALO MIRYAM | 25-14 | 5 | $222,391 | $35,600 | EPS017 | 5 | $222,391 | $8,900 | CCF10 | 5 | $0 | $0 | 14-23 | 5 | $222,391 | 0.000% | $0 | 5 | $0 | $0 | SI | $44,500 |
| 6 | CC | 52158241 | AREVALO MIRYAM | 25-14 | 25 | $1,111,952 | $178,000 | EPS017 | 25 | $1,111,952 | $44,500 | CCF10 | 25 | $1,984,724 | $79,400 | 14-23 | 25 | $1,111,952 | 1.044% | $11,700 | 25 | $0 | $0 | SI | $313,600 |
| 7 | CC | 1053605825 | ASAKURA ANDREW | 23020 1 | 30 | $2,858,799 | $457,500 | EPS017 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $4,288,200 | $171,600 | 14-23 | 30 | $2,858,799 | 1.044% | $29,900 | 30 | $0 | $0 | SI | $773,400 |
| 8 | CC | 23857282 | AVILA MIREYA | 25-14 | 6 | $266,869 | $42,700 | EPS037 | 6 | $266,869 | $10,700 | CCF10 | 6 | $266,869 | $0 | 14-23 | 6 | $266,869 | 0.000% | $0 | 6 | $0 | $0 | SI | $53,400 |
| 9 | CC | 23857282 | AVILA MIREYA | 25-14 | 24 | $1,203,688 | $192,600 | EPS037 | 24 | $1,203,688 | $48,200 | CCF10 | 24 | $2,073,345 | $83,000 | 14-23 | 24 | $1,203,688 | 1.044% | $12,600 | 24 | $0 | $0 | SI | $336,400 |
| 10 | CC | 1053608342 | BARON MANUEL | 23100 1 | 30 | $1,334,342 | $213,500 | EPS005 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $2,222,689 | $89,000 | 14-23 | 30 | $1,334,342 | 4.350% | $58,100 | 30 | $0 | $0 | SI | $414,000 |
| 11 | CC | 46681560 | BECERRA MARYBEL | 25-14 | 30 | $1,638,076 | $262,100 | EPS005 | 30 | $1,638,076 | $65,600 | CCF10 | 30 | $2,670,401 | $106,900 | 14-23 | 30 | $1,638,076 | 0.522% | $8,600 | 30 | $0 | $0 | SI | $443,200 |
| 12 | CC | 74360014 | BRIÑEZ JAMIX | 23100 1 | 5 | $264,586 | $42,400 | EPS037 | 5 | $264,586 | $10,600 | CCF10 | 5 | $0 | $0 | 14-23 | 5 | $264,586 | 0.000% | $0 | 5 | $0 | $0 | SI | $53,000 |
| 13 | CC | 74360014 | BRIÑEZ JAMIX | 23100 1 | 25 | $1,521,365 | $243,500 | EPS037 | 25 | $1,521,365 | $60,900 | CCF10 | 25 | $2,818,379 | $112,800 | 14-23 | 25 | $1,521,365 | 2.436% | $37,100 | 25 | $0 | $0 | SI | $454,300 |
| 14 | CC | 74130567 | CAMARGO JAVIER | 23020 1 | 7 | $392,385 | $62,800 | EPS005 | 7 | $392,385 | $15,700 | CCF10 | 7 | $392,385 | $0 | 14-23 | 7 | $392,385 | 0.000% | $0 | 7 | $0 | $0 | SI | $78,500 |
| 15 | CC | 74130567 | CAMARGO JAVIER | 23020 1 | 23 | $1,513,485 | $242,200 | EPS005 | 23 | $1,513,485 | $60,600 | CCF10 | 23 | $4,773,273 | $191,000 | 14-23 | 23 | $1,513,485 | 1.044% | $15,900 | 23 | $0 | $0 | SI | $509,700 |
| 16 | CC | 1053612397 | CAMARGO JULIETH | 25-14 | 7 | $667,054 | $106,800 | EPS017 | 7 | $667,054 | $26,700 | CCF10 | 7 | $667,054 | $0 | 14-23 | 7 | $667,054 | 0.000% | $0 | 7 | $0 | $0 | SI | $133,500 |
| 17 | CC | 1053612397 | CAMARGO JULIETH | 25-14 | 23 | $2,191,746 | $350,700 | EPS017 | 23 | $2,191,746 | $87,700 | CCF10 | 23 | $7,293,909 | $291,800 | 14-23 | 23 | $2,191,746 | 1.044% | $22,900 | 23 | $0 | $0 | SI | $752,100 |
| 18 | CC | 4192865 | CAMARGO LUIS | 25-14 | 4 | $224,220 | $35,900 | EPS017 | 4 | $224,220 | $9,000 | CCF10 | 4 | $224,220 | $0 | 14-23 | 4 | $224,220 | 0.000% | $0 | 4 | $0 | $0 | SI | $44,900 |
| 19 | CC | 4192865 | CAMARGO LUIS | 25-14 | 26 | $1,716,684 | $274,700 | EPS017 | 26 | $1,716,684 | $68,700 | CCF10 | 26 | $2,763,534 | $110,600 | 14-23 | 26 | $1,716,684 | 2.436% | $41,900 | 26 | $0 | $0 | SI | $495,900 |
| 20 | CC | 74130492 | CAMARGO SAUL | 23030 1 | 12 | $533,737 | $85,400 | EPS037 | 12 | $533,737 | $21,400 | CCF10 | 12 | $3,187,650 | $127,600 | 14-23 | 12 | $533,737 | 2.436% | $13,100 | 12 | $0 | $0 | SI | $247,500 |
| 21 | CC | 74130492 | CAMARGO SAUL | 23030 1 | 18 | $800,606 | $128,100 | EPS037 | 18 | $800,606 | $32,100 | CCF10 | 18 | $800,606 | $0 | 14-23 | 18 | $800,606 | 0.000% | $0 | 18 | $0 | $0 | SI | $160,200 |
| 22 | CC | 74360447 | CAÑADULCE URIEL | 23030 1 | 30 | $1,793,760 | $287,100 | EPS037 | 30 | $1,793,760 | $71,800 | CCF10 | 30 | $2,855,760 | $114,300 | 14-23 | 30 | $1,793,760 | 2.436% | $43,700 | 30 | $0 | $0 | SI | $516,900 |
| 23 | CC | 4192800 | CEPEDA CARLOS | 23100 1 | 7 | $311,347 | $49,900 | EPS017 | 7 | $311,347 | $12,500 | CCF10 | 7 | $0 | $0 | 14-23 | 7 | $311,347 | 0.000% | $0 | 7 | $0 | $0 | SI | $62,400 |
| 24 | CC | 4192800 | CEPEDA CARLOS | 23100 1 | 23 | $1,022,996 | $163,700 | EPS017 | 23 | $1,022,996 | $41,000 | CCF10 | 23 | $2,221,641 | $88,900 | 14-23 | 23 | $1,022,996 | 2.436% | $25,000 | 23 | $0 | $0 | SI | $318,600 |
| 25 | CC | 1053615208 | CETINA ANGELA | 23030 1 | 30 | $2,501,837 | $400,300 | EPS005 | 30 | $2,501,837 | $100,100 | CCF10 | 30 | $3,299,928 | $132,000 | 14-23 | 30 | $2,501,837 | 0.522% | $13,100 | 30 | $0 | $0 | SI | $645,500 |
| 26 | CC | 1053613469 | CHAPARRO JUAN | 25-14 | 30 | $2,858,799 | $457,500 | EPS002 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $4,288,200 | $171,600 | 14-23 | 30 | $2,858,799 | 2.436% | $69,700 | 30 | $0 | $0 | SI | $813,200 |
| 27 | CC | 1053606736 | CHAPARRO LEIDY | 23030 1 | 30 | $1,490,015 | $238,500 | EPS041 | 30 | $1,490,015 | $59,700 | CCF10 | 30 | $2,378,362 | $95,200 | 14-23 | 30 | $1,490,015 | 1.044% | $15,600 | 30 | $0 | $0 | SI | $409,000 |
| 28 | CC | 74130511 | CIPAGAUTA BERNARDO | 23020 1 | 12 | $533,737 | $85,400 | EPS017 | 12 | $533,737 | $21,400 | CCF10 | 12 | $3,187,650 | $127,600 | 14-23 | 12 | $533,737 | 1.044% | $5,600 | 12 | $0 | $0 | SI | $240,000 |
| 29 | CC | 74130511 | CIPAGAUTA BERNARDO | 23020 1 | 18 | $800,606 | $128,100 | EPS017 | 18 | $800,606 | $32,100 | CCF10 | 18 | $800,606 | $0 | 14-23 | 18 | $800,606 | 0.000% | $0 | 18 | $0 | $0 | SI | $160,200 |
| 30 | CC | 46681864 | CONTRERAS OLGA | 23030 1 | 2 | $88,957 | $14,300 | EPS017 | 2 | $88,957 | $3,600 | CCF10 | 2 | $0 | $0 | 14-23 | 2 | $88,957 | 0.000% | $0 | 2 | $0 | $0 | SI | $17,900 |
| 31 | CC | 46681864 | CONTRERAS OLGA | 23030 1 | 13 | $578,215 | $92,600 | EPS017 | 13 | $578,215 | $23,200 | CCF10 | 13 | $1,413,607 | $56,600 | 14-23 | 13 | $578,215 | 2.436% | $14,100 | 13 | $0 | $0 | SI | $186,500 |





Powered by CamScanner

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 32 | CC | [illegible] | [illegible] | | | | | X | 230101 | 15 | $667,172 | $106,800 | EPS017 | 15 | $667,172 | $26,700 | CCF10 | 15 | $0 | $0 | 14-23 | 15 | $667,172 | 0.000% | $0 | 15 | $0 | $0 | Si | $113,300 |
| 33 | CC | 1053604596 | DIAZ SANDRA | X | | | | | 25-14 | 30 | $1,448,317 | $231,800 | EPS017 | 30 | $1,448,317 | $58,000 | CCF10 | 30 | $2,336,664 | $93,500 | 14-23 | 30 | $1,448,317 | 1.044% | $15,200 | 30 | $0 | $0 | Si | $398,500 |
| 34 | CC | 46681148 | DUEÑEZ MAYERLINE | | | | X | | 230301 | 7 | $382,218 | $61,200 | EPS017 | 7 | $382,218 | $15,300 | CCF10 | 7 | $382,218 | $0 | 14-23 | 7 | $382,218 | 0.000% | $0 | 7 | $0 | $0 | Si | $76,500 |
| 35 | CC | 46681148 | DUEÑEZ MAYERLINE | | | | | | 230301 | 23 | $1,255,859 | $201,000 | EPS017 | 23 | $1,255,859 | $50,300 | CCF10 | 23 | $4,706,924 | $188,300 | 14-23 | 23 | $1,255,859 | 2.436% | $30,600 | 23 | $0 | $0 | Si | $470,200 |
| 36 | CC | 1053606149 | ESPEJO ELKIN | | | | | | 230301 | 30 | $2,858,799 | $457,500 | EPS017 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $4,288,200 | $171,600 | 14-23 | 30 | $2,858,799 | 2.436% | $69,700 | 30 | $0 | $0 | Si | $813,200 |
| 37 | CC | 74359604 | ESPEJO VICTOR | X | | | | | 230301 | 13 | $745,008 | $119,300 | EPS017 | 13 | $745,008 | $29,900 | CCF10 | 13 | $3,346,835 | $133,900 | 14-23 | 13 | $745,008 | 2.436% | $18,200 | 13 | $0 | $0 | Si | $301,300 |
| 38 | CC | 74359604 | ESPEJO VICTOR | | | | X | | 230301 | 17 | $756,128 | $121,000 | EPS017 | 17 | $756,128 | $30,300 | CCF10 | 17 | $756,128 | $0 | 14-23 | 17 | $756,128 | 0.000% | $0 | 17 | $0 | $0 | Si | $151,300 |
| 39 | CC | 1053611961 | ESPEJO YEISON | X | | | | | 230301 | 30 | $1,501,135 | $240,200 | EPS017 | 30 | $1,501,135 | $60,100 | CCF10 | 30 | $2,389,482 | $95,600 | 14-23 | 30 | $1,501,135 | 2.436% | $36,600 | 30 | $0 | $0 | Si | $432,500 |
| 40 | CC | 1053607571 | FLOREZ DIEGO | X | | | | | 230201 | 30 | $1,905,870 | $305,000 | EPS017 | 30 | $1,905,870 | $76,300 | CCF10 | 30 | $2,965,180 | $118,700 | 14-23 | 30 | $1,905,870 | 2.436% | $46,500 | 30 | $0 | $0 | Si | $546,500 |
| 41 | CC | 1053604562 | FONSECA JHON | | | | | | 25-14 | 30 | $3,380,031 | $540,900 | EPS017 | 30 | $3,380,031 | $135,300 | CCF10 | 30 | $4,788,379 | $191,600 | 14-23 | 30 | $3,380,031 | 0.522% | $17,700 | 30 | $0 | $0 | Si | $885,500 |
| 42 | CC | 74323433 | FONSECA JORGE | X | | | | | 230201 | 30 | $2,247,072 | $359,600 | EPS017 | 30 | $2,247,072 | $89,900 | CCF10 | 30 | $3,438,207 | $137,600 | 14-23 | 30 | $2,247,072 | 2.436% | $54,800 | 30 | $0 | $0 | Si | $641,900 |
| 43 | CC | 39662885 | GACHA MARTHA | X | | | | | 25-14 | 30 | $1,478,896 | $236,700 | EPS017 | 30 | $1,478,896 | $59,200 | CCF10 | 30 | $2,367,243 | $94,700 | 14-23 | 30 | $1,478,896 | 1.044% | $15,500 | 30 | $0 | $0 | Si | $406,100 |
| 44 | CC | 30352577 | GARCIA FANY | | | | X | | 231001 | 11 | $489,259 | $78,300 | EPS017 | 11 | $489,259 | $19,600 | CCF10 | 11 | $489,259 | $0 | 14-23 | 11 | $489,259 | 0.000% | $0 | 11 | $0 | $0 | Si | $97,900 |
| 45 | CC | 30352577 | GARCIA FANY | | | | | | 231001 | 19 | $845,084 | $135,300 | EPS017 | 19 | $845,084 | $33,900 | CCF10 | 19 | $1,699,166 | $68,000 | 14-23 | 19 | $845,084 | 2.436% | $20,600 | 19 | $0 | $0 | Si | $257,800 |
| 46 | CC | 1053604772 | GARZON CAMILO | | | | | | 230201 | 11 | $616,605 | $98,700 | EPS017 | 11 | $616,605 | $24,700 | CCF10 | 11 | $3,906,274 | $156,300 | 14-23 | 11 | $616,605 | 2.436% | $15,100 | 11 | $0 | $0 | Si | $294,300 |
| 47 | CC | 1053604772 | GARZON CAMILO | | | | X | | 230201 | 19 | $1,065,045 | $170,500 | EPS017 | 19 | $1,065,045 | $42,700 | CCF10 | 19 | $1,065,045 | $0 | 14-23 | 19 | $1,065,045 | 0.000% | $0 | 19 | $0 | $0 | Si | $213,200 |
| 48 | CC | 46680595 | GOMEZ YENNY | X | | | | | 231001 | 30 | $1,398,279 | $223,800 | EPS017 | 30 | $1,398,279 | $56,000 | CCF10 | 30 | $2,286,626 | $91,500 | 14-23 | 30 | $1,398,279 | 2.436% | $34,100 | 30 | $0 | $0 | Si | $405,400 |
| 49 | CC | 74130530 | GONZALEZ WILDER | | | | X | | 230301 | 7 | $311,347 | $49,900 | EPS017 | 7 | $311,347 | $12,500 | CCF10 | 7 | $311,347 | $0 | 14-23 | 7 | $311,347 | 0.000% | $0 | 7 | $0 | $0 | Si | $62,400 |
| 50 | CC | 74130530 | GONZALEZ WILDER | X | | | | | 230301 | 23 | $1,111,952 | $178,000 | EPS017 | 23 | $1,111,952 | $44,500 | CCF10 | 23 | $3,800,130 | $152,100 | 14-23 | 23 | $1,111,952 | 2.436% | $27,100 | 23 | $0 | $0 | Si | $401,700 |
| 51 | CC | 51684052 | GRANADOS FLOR | | | | | | 231001 | 30 | $1,334,342 | $213,500 | EPS017 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $2,222,689 | $89,000 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | $0 | $0 | Si | $288,500 |
| 52 | CC | 1053613608 | GRANADOS JIMMY | X | | | | | 230201 | 30 | $2,017,980 | $322,900 | EPS017 | 30 | $2,017,980 | $80,800 | CCF10 | 30 | $3,079,980 | $123,200 | 14-23 | 30 | $2,017,980 | 2.436% | $49,200 | 30 | $0 | $0 | Si | $376,100 |
| 53 | CC | 40019727 | HERNANDEZ MARIA | | | | | | 231001 | 30 | $1,334,342 | $213,500 | EPS017 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $2,222,689 | $89,000 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | $0 | $0 | Si | $288,500 |
| 54 | CC | 23856706 | HIGUERA NUBIA | | | X | | | 230301 | 7 | $303,334 | $48,600 | EPS017 | 7 | $303,334 | $12,200 | CCF10 | 7 | $0 | $0 | 14-23 | 7 | $303,334 | 0.000% | $0 | 7 | $0 | $0 | Si | $62,800 |
| 55 | CC | 23856706 | HIGUERA NUBIA | | | | | | 230301 | 23 | $1,022,996 | $163,700 | EPS017 | 23 | $1,022,996 | $41,000 | CCF10 | 23 | $1,889,538 | $75,600 | 14-23 | 23 | $1,022,996 | 1.044% | $10,700 | 23 | $0 | $0 | Si | $291,200 |
| 56 | CC | 1053606359 | HURTADO DIANA | | | | | | 231001 | 30 | $5,216,608 | $886,900 | EPS017 | 30 | $5,216,608 | $208,700 | CCF10 | 30 | $6,448,309 | $258,000 | 14-23 | 30 | $5,216,608 | 0.522% | $27,300 | 30 | $0 | $0 | Si | $1,380,900 |
| 57 | CC | 1053610783 | HURTADO WILMER | | | X | | | 230301 | 2 | $94,145 | $15,100 | EPS037 | 2 | $94,145 | $3,800 | CCF10 | 2 | $0 | $0 | 14-23 | 2 | $94,145 | 0.000% | $0 | 2 | $0 | $0 | Si | $18,900 |
| 58 | CC | 1053610783 | HURTADO WILMER | X | | | | | 230301 | 28 | $1,412,179 | $226,000 | EPS037 | 28 | $1,412,179 | $56,500 | CCF10 | 28 | $2,294,296 | $91,800 | 14-23 | 28 | $1,412,179 | 1.044% | $14,800 | 28 | $0 | $0 | Si | $289,100 |
| 59 | CC | 46683315 | JIMENEZ LUZ | X | | | | | 230301 | 30 | $1,503,914 | $240,700 | EPS037 | 30 | $1,503,914 | $60,200 | CCF10 | 30 | $2,392,261 | $95,700 | 14-23 | 30 | $1,503,914 | 2.436% | $36,700 | 30 | $0 | $0 | Si | $433,300 |
| 60 | CC | 24069673 | JIMENEZ MARIA | | | X | | | 25-14 | 2 | $86,667 | $13,900 | EPS017 | 2 | $86,667 | $3,500 | CCF10 | 2 | $0 | $0 | 14-23 | 2 | $86,667 | 0.000% | $0 | 2 | $0 | $0 | Si | $17,400 |
| 61 | CC | 24069673 | JIMENEZ MARIA | X | | | | | 25-14 | 14 | $622,693 | $99,700 | EPS017 | 14 | $622,693 | $25,000 | CCF10 | 14 | $3,282,836 | $131,400 | 14-23 | 14 | $622,693 | 2.436% | $15,200 | 14 | $0 | $0 | Si | $271,300 |
| 62 | CC | 24069673 | JIMENEZ MARIA | | | | X | | 25-14 | 14 | $622,694 | $99,700 | EPS017 | 14 | $622,694 | $25,000 | CCF10 | 14 | $622,694 | $0 | 14-23 | 14 | $622,694 | 0.000% | $0 | 14 | $0 | $0 | Si | $124,700 |
| 63 | CC | 1053614027 | LA ROTTA OSCAR | | | | | | 25-14 | 30 | $2,858,799 | $457,500 | EPS037 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $3,541,736 | $141,700 | 14-23 | 30 | $2,858,799 | 0.522% | $15,000 | 30 | $0 | $0 | Si | $728,600 |
| 64 | CC | 16458219 | LANDAZURI DANIEL | | X | | | | 230201 | 3 | $168,165 | $20,200 | EPS005 | 3 | $168,165 | $0 | CCF10 | 3 | $0 | $0 | 14-23 | 3 | $168,165 | 0.000% | $0 | 3 | $0 | $0 | Si | $20,200 |
| 65 | CC | 16458219 | LANDAZURI DANIEL | X | | | | | 230201 | 27 | $1,625,595 | $260,100 | EPS005 | 27 | $1,625,595 | $65,100 | CCF10 | 27 | $2,670,179 | $106,900 | 14-23 | 27 | $1,625,595 | 4.350% | $70,800 | 27 | $0 | $0 | Si | $502,900 |
| 66 | CC | 74322520 | LARA LUIS | | | X | | | 230301 | 7 | $303,334 | $48,600 | EPS005 | 7 | $303,334 | $12,200 | CCF10 | 7 | $0 | $0 | 14-23 | 7 | $303,334 | 0.000% | $0 | 7 | $0 | $0 | Si | $60,800 |
| 67 | CC | 74322520 | LARA LUIS | | | | | | 230301 | 23 | $1,289,265 | $206,300 | EPS005 | 23 | $1,289,265 | $51,600 | CCF10 | 23 | $2,329,460 | $93,200 | 14-23 | 23 | $1,289,265 | 2.436% | $31,500 | 23 | $0 | $0 | Si | $382,600 |
| 68 | CC | 89004430 | LOPEZ ALITH | | | | | | 230201 | 30 | $2,858,799 | $457,500 | EPS037 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $4,288,200 | $171,600 | 14-23 | 30 | $2,858,799 | 2.436% | $69,700 | 30 | $0 | $0 | Si | $813,200 |
| 69 | CC | 40395482 | LOPEZ ROSALBA | X | | | | | 230201 | 30 | $1,501,135 | $240,200 | EPS037 | 30 | $1,501,135 | $60,100 | CCF10 | 30 | $2,389,482 | $95,600 | 14-23 | 30 | $1,501,135 | 2.436% | $36,600 | 30 | $0 | $0 | Si | $432,500 |
| 70 | CC | 1051588795 | MACHUCA JOHNN | | | | X | | 25-14 | 10 | $529,171 | $84,700 | EPS017 | 10 | $529,171 | $21,200 | CCF10 | 10 | $529,171 | $0 | 14-23 | 10 | $529,171 | 0.000% | $0 | 10 | $0 | $0 | Si | $105,900 |
| 71 | CC | 1051588795 | MACHUCA JOHNN | X | | | | | 25-14 | 20 | $1,111,258 | $177,900 | EPS017 | 20 | $1,111,258 | $44,500 | CCF10 | 20 | $4,270,756 | $170,900 | 14-23 | 20 | $1,111,258 | 2.436% | $27,100 | 20 | $0 | $0 | Si | $420,400 |
| 72 | CC | 74373225 | MALAVER HECTOR | | | | | | 25-14 | 30 | $1,681,649 | $269,100 | EPS005 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $2,743,650 | $109,800 | 14-23 | 30 | $1,681,649 | 1.044% | $17,600 | 30 | $0 | $0 | Si | $463,800 |
| 73 | CC | 73120570 | MATEUS CESAR | X | | | | | 25-14 | 30 | $1,725,443 | $276,100 | EPS005 | 30 | $1,725,443 | $69,100 | CCF10 | 30 | $2,787,443 | $111,500 | 14-23 | 30 | $1,725,443 | 2.436% | $42,100 | 30 | $0 | $0 | Si | $498,800 |





Powered by CamScanner

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 74 | CC | 1053608565 | MEDINA IVAN | | | | | | | | | | | | | | | | | | | 25-14 | 30 | $5,216,608 | $886,900 | EPS017 | 30 | $5,216,608 | $208,700 | CCF10 | 30 | [illegible] | [illegible] | 14-23 | 30 | [illegible] | [illegible] | [illegible] | [illegible] | | [illegible] | [illegible] | [illegible] | [illegible] |
| 75 | CC | 1053614130 | MONROY BENJAMIN | | | | | | | | | | | x | | | | | | | | 23030 1 | 30 | $1,334,343 | $213,500 | EPS037 | 30 | $1,334,343 | $53,400 | CCF10 | 30 | $0 | $0 | 14-23 | 30 | $1,334,343 | 0.000% | $0 | 30 | | $0 | $0 | [illegible] | [illegible] |
| 76 | CC | 4192455 | MONROY EDILBERTO | | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,334,342 | $213,500 | EPS041 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $2,222,689 | $89,000 | 14-23 | 30 | $1,334,342 | 1.044% | $14,000 | 30 | | $0 | $0 | Si | [illegible] |
| 77 | CC | 4192776 | MONROY HERNANDO | | | | | | | | | x | | | | | | | | | | 23020 1 | 30 | $1,940,904 | $310,600 | EPS017 | 30 | $1,940,904 | $77,700 | CCF10 | 30 | $3,002,904 | $120,200 | 14-23 | 30 | $1,940,904 | 1.044% | $20,300 | 30 | | $0 | $0 | Si | $518,800 |
| 78 | CC | 1053606329 | MONROY PAOLA | | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,638,076 | $262,100 | EPS005 | 30 | $1,638,076 | $65,600 | CCF10 | 30 | $2,678,291 | $107,200 | 14-23 | 30 | $1,638,076 | 0.522% | $8,600 | 30 | | $0 | $0 | Si | $443,900 |
| 79 | CC | 1053605548 | MORALES JESSICA | | | | | | | | | | | | | x | | | | | | 25-14 | 7 | $709,890 | $113,600 | EPS005 | 7 | $709,890 | $28,400 | CCF10 | 7 | $709,890 | $0 | 14-23 | 7 | $709,890 | 0.000% | $0 | 7 | | $0 | $0 | Si | $142,000 |
| 80 | CC | 1053605548 | MORALES JESSICA | | | | | | | | | | | | | | | | | | | 25-14 | 23 | $2,332,494 | $373,200 | EPS005 | 23 | $2,332,494 | $93,300 | CCF10 | 23 | $7,762,303 | $310,500 | 14-23 | 23 | $2,332,494 | 0.522% | $12,200 | 23 | | $0 | $0 | Si | $789,200 |
| 81 | CC | 1093920141 | MORANTES EDGAR | | | | | | | | | x | | | | | | | | | | 23030 1 | 30 | $1,512,254 | $242,000 | EPS017 | 30 | $1,512,254 | $60,500 | CCF10 | 30 | $1,994,320 | $79,800 | 14-23 | 30 | $1,512,254 | 2.436% | $36,900 | 30 | | $0 | $0 | Si | $419,200 |
| 82 | CC | 1053609837 | OCHOA JAVIER | | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,587,510 | $254,100 | EPS017 | 30 | $1,587,510 | $63,600 | CCF10 | 30 | $2,602,442 | $104,100 | 14-23 | 30 | $1,587,510 | 2.436% | $38,700 | 30 | | $0 | $0 | Si | $460,300 |
| 83 | CC | 1053615487 | OCHOA LEIDY | x | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS017 | 20 | $866,667 | $108,400 | | 0 | $0 | $0 | 14-23 | 20 | $866,667 | 2.436% | $21,200 | 0 | | $0 | $0 | No | $129,600 |
| 84 | CC | 1002538428 | OCHOA MARIA | | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,638,076 | $262,100 | EPS017 | 30 | $1,638,076 | $65,600 | CCF10 | 30 | $2,673,031 | $107,000 | 14-23 | 30 | $1,638,076 | 0.522% | $8,600 | 30 | | $0 | $0 | Si | $443,300 |
| 85 | CC | 1053615891 | OCHOA WILFREDY | | | | | | | | | | x | | | | | | | | | 23020 1 | 2 | $112,110 | $13,500 | EPS037 | 2 | $112,110 | $0 | CCF10 | 2 | $0 | $0 | 14-23 | 2 | $112,110 | 0.000% | $0 | 2 | | $0 | $0 | Si | $13,500 |
| 86 | CC | 1053615891 | OCHOA WILFREDY | | | | | | | | | | | | | x | | | | | | 23020 1 | 7 | $392,385 | $62,800 | EPS037 | 7 | $392,385 | $15,700 | CCF10 | 7 | $392,385 | $0 | 14-23 | 7 | $392,385 | 0.000% | $0 | 7 | | $0 | $0 | Si | $78,500 |
| 87 | CC | 1053615891 | OCHOA WILFREDY | | | | | | | | | x | | | | | | | | | | 23020 1 | 21 | $1,289,265 | $206,300 | EPS037 | 21 | $1,289,265 | $51,600 | CCF10 | 21 | $4,534,013 | $181,400 | 14-23 | 21 | $1,289,265 | 1.044% | $13,500 | 21 | | $0 | $0 | Si | $452,800 |
| 88 | CC | 93124198 | ORJUELA JOSE | | | | | | | | | x | | | | | | | | | | 25-14 | 30 | $1,531,713 | $245,100 | EPS017 | 30 | $1,531,713 | $61,300 | CCF10 | 30 | $2,420,060 | $96,900 | 14-23 | 30 | $1,531,713 | 2.436% | $37,400 | 30 | | $0 | $0 | Si | $446,700 |
| 89 | CC | 1052397667 | ORTIZ JEYSON | | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,858,799 | $457,500 | EPS042 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $3,557,618 | $142,400 | 14-23 | 30 | $2,858,799 | 0.522% | $15,000 | 30 | | $0 | $0 | Si | $729,200 |
| 90 | CC | 46680659 | PACHECO GLADYS | | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,638,076 | $262,100 | EPS005 | 30 | $1,638,076 | $65,600 | CCF10 | 30 | $2,678,291 | $107,200 | 14-23 | 30 | $1,638,076 | 0.522% | $8,600 | 30 | | $0 | $0 | Si | $443,500 |
| 91 | CC | 60423066 | PARRA BRIGIDA | | | | | | | | | | | | | x | | | | | | 23030 1 | 12 | $533,737 | $85,400 | EPS017 | 12 | $533,737 | $21,400 | CCF10 | 12 | $533,737 | $0 | 14-23 | 12 | $533,737 | 0.000% | $0 | 12 | | $0 | $0 | Si | $106,800 |
| 92 | CC | 60423066 | PARRA BRIGIDA | | | | | | | | | x | | | | | | | | | | 23030 1 | 18 | $967,398 | $154,800 | EPS017 | 18 | $967,398 | $38,700 | CCF10 | 18 | $3,690,369 | $147,700 | 14-23 | 18 | $967,398 | 2.436% | $23,600 | 18 | | $0 | $0 | Si | $264,800 |
| 93 | CC | 46683468 | PATARROYO ALICIA | | | | | | | | | x | | | | | | | | | | 23020 1 | 30 | $1,464,996 | $234,400 | EPS017 | 30 | $1,464,996 | $58,600 | CCF10 | 30 | $2,353,343 | $94,200 | 14-23 | 30 | $1,464,996 | 1.044% | $15,300 | 30 | | $0 | $0 | Si | $402,300 |
| 94 | CC | 74130943 | PATARROYO JUAN | | x | | | | | | | | | | | | | | | | | 23020 1 | 27 | $1,200,908 | $192,200 | CCFC55 | 27 | $1,200,908 | $48,100 | CCF10 | 27 | $3,949,499 | $158,000 | 14-23 | 27 | $1,200,908 | 1.044% | $12,600 | 27 | | $0 | $0 | Si | $410,900 |
| 95 | CC | 74333939 | PEREZ MARCO | | | | | | | | | x | | | | | | | | | | 25-14 | 30 | $1,716,684 | $274,700 | EPS037 | 30 | $1,716,684 | $68,700 | CCF10 | 30 | $2,778,684 | $111,200 | 14-23 | 30 | $1,716,684 | 2.436% | $41,900 | 30 | | $0 | $0 | Si | $496,500 |
| 96 | CC | 4192439 | PEREZ SANTIAGO | | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,334,342 | $213,500 | ESSC24 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $2,222,689 | $89,000 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | | $0 | $0 | Si | $388,300 |
| 97 | CC | 35503777 | PIRABAN FLOR | | x | | | | | | | | | | | | | | | | | 23100 1 | 17 | $756,128 | $121,000 | EPS017 | 17 | $756,128 | $30,300 | CCF10 | 17 | $1,917,486 | $76,700 | 14-23 | 17 | $756,128 | 2.436% | $18,500 | 17 | | $0 | $0 | Si | $246,300 |
| 98 | CC | 4192111 | RACHE JORGE | | | | | | | | | | | | | | | | | | | 23100 1 | 30 | $1,370,535 | $219,300 | EPS017 | 30 | $1,370,535 | $54,900 | CCF10 | 30 | $2,276,979 | $91,100 | 14-23 | 30 | $1,370,535 | 1.044% | $14,400 | 30 | | $0 | $0 | Si | $379,700 |
| 99 | CC | 74360518 | RACHE JOSE | | | | | | | | | x | | | | | | | | | | 23030 1 | 30 | $1,423,298 | $227,800 | EPS041 | 30 | $1,423,298 | $57,000 | CCF10 | 30 | $2,311,645 | $92,500 | 14-23 | 30 | $1,423,298 | 2.436% | $34,700 | 30 | | $0 | $0 | Si | $412,000 |
| 100 | CC | 1053609802 | RICO LINA | | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,042,383 | $486,800 | EPS017 | 30 | $3,042,383 | $121,700 | CCF10 | 30 | $4,563,576 | $182,600 | 14-23 | 30 | $3,042,383 | 0.522% | $15,900 | 30 | | $0 | $0 | Si | $807,000 |
| 101 | CC | 1053613345 | RODRIGUEZ DUVAN | | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,681,649 | $269,100 | EPS017 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $2,743,650 | $109,800 | 14-23 | 30 | $1,681,649 | 1.044% | $17,600 | 30 | | $0 | $0 | Si | $463,800 |
| 102 | CC | 1053615468 | RODRIGUEZ DUVAN | | | | | | | | | | x | | | | | | | | | 23020 1 | 5 | $280,275 | $33,700 | EPS017 | 5 | $280,275 | $0 | CCF10 | 5 | $0 | $0 | 14-23 | 5 | $280,275 | 0.000% | $0 | 5 | | $0 | $0 | Si | $33,700 |
| 103 | CC | 1053615468 | RODRIGUEZ DUVAN | | | | | | | | | | | | | | | | | | | 23020 1 | 25 | $1,401,375 | $224,300 | EPS017 | 25 | $1,401,375 | $56,100 | CCF10 | 25 | $2,434,348 | $97,400 | 14-23 | 25 | $1,401,375 | 2.436% | $34,200 | 25 | | $0 | $0 | Si | $412,000 |
| 104 | CC | 7219471 | RODRIGUEZ JULIO | | x | | | | | | | | | | | | | | | | | 25-14 | 17 | $952,935 | $152,500 | EPS037 | 17 | $952,935 | $38,200 | CCF10 | 17 | $2,944,115 | $117,800 | 14-23 | 17 | $952,935 | 2.436% | $23,300 | 17 | | $0 | $0 | Si | [illegible] |
| 105 | CC | 1002538611 | RODRIGUEZ MARTHA | | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | CCFC55 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-23 | 30 | $1,300,000 | 0.522% | $6,800 | 5 | | $0 | $0 | No | [illegible] |
| 106 | CC | 74322563 | RODRIGUEZ PEDRO | | | | | | | | | | | | | x | | | | | | 23020 1 | 7 | $319,792 | $51,200 | EPS037 | 7 | $319,792 | $12,800 | CCF10 | 7 | $319,792 | $0 | 14-23 | 7 | $319,792 | 0.000% | $0 | 7 | | $0 | $0 | Si | [illegible] |
| 107 | CC | 74322563 | RODRIGUEZ PEDRO | | | | | | | | | | | | | | | | | | | 23020 1 | 23 | $1,050,744 | $168,200 | EPS037 | 23 | $1,050,744 | $42,100 | CCF10 | 23 | $3,798,489 | $152,000 | 14-23 | 23 | $1,050,744 | 2.436% | $25,600 | 23 | | $0 | $0 | Si | [illegible] |
| 108 | CC | 1053605397 | ROJAS MARIO | | | | | | | | | x | | | | | | | | | | 23100 1 | 13 | $886,360 | $141,900 | EPS017 | 13 | $886,360 | $35,500 | CCF10 | 13 | $3,896,079 | $155,900 | 14-23 | 13 | $886,360 | 2.436% | $21,600 | 13 | | $0 | $0 | Si | [illegible] |
| 109 | CC | 1053605397 | ROJAS MARIO | | | | | | | | | | | | | x | | | | | | 23100 1 | 17 | $899,590 | $144,000 | EPS017 | 17 | $899,590 | $36,000 | CCF10 | 17 | $899,590 | $0 | 14-23 | 17 | $899,590 | 0.000% | $0 | 17 | | $0 | $0 | Si | [illegible] |
| 110 | CC | 1052836077 | ROJAS SEBASTIAN | | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS017 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-23 | 30 | $1,300,000 | 2.436% | $31,700 | 0 | | $0 | $0 | No | [illegible] |
| 111 | CC | 74322163 | ROMERO JAIME | | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,334,342 | $213,500 | EPS037 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $2,222,689 | $89,000 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | | $0 | $0 | Si | [illegible] |
| 112 | CC | 1053604922 | ROSAS JORGE | | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,939,918 | $310,400 | EPS017 | 30 | $1,939,918 | $77,600 | CCF10 | 30 | $3,131,053 | $125,300 | 14-23 | 30 | $1,939,918 | 4.350% | $84,400 | 30 | | $0 | $0 | Si | [illegible] |
| 113 | CC | 4731958 | ROSAS SANTOS | | | | | | | | | x | | | | | | | | | | 23030 1 | 30 | $1,785,950 | $285,800 | EPS005 | 30 | $1,785,950 | $71,500 | CCF10 | 30 | $2,800,881 | $112,100 | 14-23 | 30 | $1,785,950 | 2.436% | $43,600 | 30 | | $0 | $0 | Si | [illegible] |
| 114 | CC | 74323801 | RUIZ JOSE | | | | | | | | | x | | | | | | | | | | 25-14 | 30 | $1,905,870 | $305,000 | EPS037 | 30 | $1,905,870 | $76,300 | CCF10 | 30 | $2,967,870 | $118,800 | 14-23 | 30 | $1,905,870 | 1.044% | $19,900 | 30 | | $0 | $0 | Si | [illegible] |
| 115 | CC | 1053604273 | RUIZ SANDRA | | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,681,649 | $269,100 | EPS017 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $2,743,650 | $109,800 | 14-23 | 30 | $1,681,649 | 1.044% | $17,600 | 30 | | $0 | $0 | Si | [illegible] |





Powered by CamScanner

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 116 | CC | 74324119 | SALAMANCA GABRIEL | | | | | | | | X | | | | | | | 25-14 | 30 | $1,725,443 | $276,100 | EPS017 | 30 | $1,725,443 | $69,100 | CCF10 | 30 | $2,787,443 | $111,500 | 14-23 | 30 | $1,725,443 | 2.436% | $42,100 | 30 | | $0 | $0 | Si | $498,800 |
| 117 | CC | 4129932 | SALAS VICTOR | | | | | | | | | | | | | | | 230301 | 30 | $1,370,535 | $219,300 | EPS017 | 30 | $1,370,535 | $54,900 | CCF10 | 30 | $2,276,978 | $91,100 | 14-23 | 30 | $1,370,535 | 2.436% | $33,400 | 30 | | $0 | $0 | Si | $398,700 |
| 118 | CC | 74322662 | SALAZAR HERNAN | | | | | | | | X | | | | | | | 230301 | 30 | $1,406,226 | $225,000 | EPS017 | 30 | $1,406,226 | $56,300 | CCF10 | 30 | $2,312,669 | $92,600 | 14-23 | 30 | $1,406,226 | 2.436% | $34,300 | 30 | | $0 | $0 | Si | $408,200 |
| 119 | CC | 46683220 | SALCEDO NINI | | | | | | | | X | | | | | | | 230201 | 30 | $1,492,795 | $238,900 | EPS041 | 30 | $1,492,795 | $59,800 | CCF10 | 30 | $2,381,142 | $95,300 | 14-23 | 30 | $1,492,795 | 1.044% | $15,600 | 30 | | $0 | $0 | Si | $409,600 |
| 120 | CC | 74323507 | SANA MIGUEL | | | | | | | | X | | | | | | | 25-14 | 30 | $1,793,760 | $287,100 | EPS008 | 30 | $1,793,760 | $71,800 | CCF10 | 30 | $2,855,760 | $114,300 | 14-23 | 30 | $1,793,760 | 2.436% | $43,700 | 30 | | $0 | $0 | Si | $516,900 |
| 121 | CC | 74322535 | SANCHEZ HECTOR | | | | | | | | | | | | | | | 25-14 | 30 | $1,334,342 | $213,500 | EPS017 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $2,222,689 | $89,000 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | | $0 | $0 | Si | $388,500 |
| 122 | CC | 74130153 | SUAREZ JOSE | | | | | | | | X | | | | | | | 230301 | 30 | $1,501,135 | $240,200 | EPS037 | 30 | $1,501,135 | $60,100 | CCF10 | 30 | $2,389,482 | $95,600 | 14-23 | 30 | $1,501,135 | 2.436% | $36,600 | 30 | | $0 | $0 | Si | $432,500 |
| 123 | CC | 1053610862 | TIBATA YOVANY | | | | | | | | | | | | | | X | 231001 | 3 | $168,165 | $27,000 | EPS017 | 3 | $168,165 | $6,800 | CCF10 | 3 | $0 | $0 | 14-23 | 3 | $168,165 | 0.000% | $0 | 3 | | $0 | $0 | Si | $33,800 |
| 124 | CC | 1053610862 | TIBATA YOVANY | | | | | | | | X | | | | | | | 231001 | 27 | $1,933,897 | $309,500 | EPS017 | 27 | $1,933,897 | $77,400 | CCF10 | 27 | $2,986,552 | $119,500 | 14-23 | 27 | $1,933,897 | 2.436% | $47,200 | 27 | | $0 | $0 | Si | $553,600 |
| 125 | CC | 1053612595 | TORRES RAGHUNATHA | | | | | | | | | | | | | | | 230301 | 30 | $2,858,799 | $457,500 | EPS017 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $4,288,200 | $171,600 | 14-23 | 30 | $2,858,799 | 1.044% | $29,900 | 30 | | $0 | $0 | Si | $773,400 |
| 126 | CC | 1053611160 | TORRES YEISON | | | | | | | | | | | | | | | 25-14 | 30 | $6,859,847 | $1,166,200 | EPS037 | 30 | $6,859,847 | $274,400 | CCF10 | 30 | $8,489,062 | $339,600 | 14-23 | 30 | $6,859,847 | 0.522% | $35,900 | 30 | | $0 | $0 | Si | $1,816,100 |
| 127 | CC | 1053613769 | URIBE EDWIN | | | | | | | | | | | X | | | | 230301 | 17 | $952,935 | $152,500 | EPS017 | 17 | $952,935 | $38,200 | CCF10 | 17 | $952,935 | $0 | 14-23 | 17 | $952,935 | 0.000% | $0 | 17 | | $0 | $0 | Si | $190,700 |
| 128 | CC | 1053613769 | URIBE EDWIN | | | | | | | | X | | | | | | | 230301 | 13 | $987,969 | $158,100 | EPS017 | 13 | $987,969 | $39,600 | CCF10 | 13 | $4,149,347 | $166,000 | 14-23 | 13 | $987,969 | 1.044% | $10,400 | 13 | | $0 | $0 | Si | $374,100 |
| 129 | CC | 74359861 | VALDERRAMA CARLOS | | | | | | | | X | | | | | | | 230201 | 30 | $1,793,760 | $287,100 | EPS005 | 30 | $1,793,760 | $71,800 | CCF10 | 30 | $2,855,760 | $114,300 | 14-23 | 30 | $1,793,760 | 2.436% | $43,700 | 30 | | $0 | $0 | Si | $516,900 |
| 130 | CC | 7226057 | VALDERRAMA JOSE | | | | | | | | X | | | | | | | 230201 | 30 | $1,414,958 | $226,400 | EPS008 | 30 | $1,414,958 | $56,600 | CCF10 | 30 | $2,303,305 | $92,200 | 14-23 | 30 | $1,414,958 | 4.350% | $61,600 | 30 | | $0 | $0 | Si | $436,800 |
| 131 | CC | 23856977 | VALDERRAMA MARIA | | | | | | | | | | | | | | | 230301 | 30 | $3,042,383 | $486,800 | EPS017 | 30 | $3,042,383 | $121,700 | CCF10 | 30 | $4,563,576 | $182,600 | 14-23 | 30 | $3,042,383 | 1.044% | $31,800 | 30 | | $0 | $0 | Si | $822,900 |
| 132 | CC | 74322488 | VARGAS JOSE | | | | | | | | | | | | | | | 25-14 | 30 | $1,681,649 | $269,100 | EPS008 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $2,743,650 | $109,800 | 14-23 | 30 | $1,681,649 | 2.436% | $41,000 | 30 | | $0 | $0 | Si | $487,200 |
| 133 | CC | 1053614462 | VARGAS MAICOL | | | | | | | | X | | | | | | | 230201 | 30 | $1,501,135 | $240,200 | EPS037 | 30 | $1,501,135 | $60,100 | CCF10 | 30 | $2,389,482 | $95,600 | 14-23 | 30 | $1,501,135 | 2.436% | $36,600 | 30 | | $0 | $0 | Si | $432,500 |
| 134 | CC | 74359989 | VASQUEZ ANGEL | | | | | | | | X | | | | | | | 230301 | 30 | $1,734,202 | $277,500 | EPS005 | 30 | $1,734,202 | $69,400 | CCF10 | 30 | $2,796,202 | $111,900 | 14-23 | 30 | $1,734,202 | 2.436% | $42,300 | 30 | | $0 | $0 | Si | $501,100 |
| 135 | CC | 53083888 | VILLAMIL KAROL | | | | | | | | | | | | | | | 230301 | 30 | $3,250,030 | $520,100 | EPS005 | 30 | $3,250,030 | $130,100 | CCF10 | 30 | $3,927,120 | $157,100 | 14-23 | 30 | $3,250,030 | 0.522% | $17,000 | 30 | | $0 | $0 | Si | $824,300 |
| Total | | Afiliados( 103) | | | | | | | | | | | | | | | | | | $191,125,827 | $30,736,500 | | | $194,592,494 | $8,062,100 | | | $325,827,568 | $12,593,700 | | | $194,592,494 | | $3,054,600 | | | $0 | $0 | | $54,446,900 |

DATOS GENERALES DEL APORTANTE

| Identificacion | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900259348 | 5 | RED VITAL PAIPA SA E.S.P | B - MENOS DE 200 COTIZANTES | PAIPA COMFABOY | CRA 17A 23A 05 | PAIPA-BOYACA | 7853051 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-06 | 2024-07 | 766486781 | 9469825470 | E | 2024/07/11 | 2024/07/10 | BANCOLOMBIA | 0 | $54,446,900 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 100 | $30,736,500 | $0 | $0 | $30,736,500 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 12 | $3,427,000 | $0 | $0 | $3,427,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 32 | $11,209,300 | $0 | $0 | $11,209,300 |
| PORVENIR | 230301 | 800,224,808 | 8 | 31 | $8,927,000 | $0 | $0 | $8,927,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 25 | $7,173,200 | $0 | $0 | $7,173,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 103 | $3,054,600 | $0 | $0 | $3,054,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 103 | $3,054,600 | $0 | $0 | $3,054,600 |
| CCF (ADMINISTRADORAS: 1) | | | | 100 | $12,593,700 | $0 | $0 | $12,593,700 |
| COMFABOY | CCF10 | 891,800,213 | 8 | 100 | $12,593,700 | $0 | $0 | $12,593,700 |
| EPS (ADMINISTRADORAS: 9) | | | | 103 | $8,062,100 | $0 | $0 | $8,062,100 |
| CAJACOPI | CCFC55 | 901,543,211 | 6 | 2 | $210,600 | $0 | $0 | $210,600 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 3 | $195,700 | $0 | $0 | $195,700 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 1 | $114,400 | $0 | $0 | $114,400 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $53,400 | $0 | $0 | $53,400 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 54 | $4,247,600 | $0 | $0 | $4,247,600 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 20 | $1,547,600 | $0 | $0 | $1,547,600 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 4 | $229,900 | $0 | $0 | $229,900 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $114,400 | $0 | $0 | $114,400 |
| SANITAS | EPS005 | 800,251,440 | 6 | 17 | $1,348,500 | $0 | $0 | $1,348,500 |
| TOTAL | | | | 103 | $54,446,900 | $0 | $0 | $54,446,900 |

Powered by CamScanner

# INFORME

# 27

Powered by CamScanner

# INFORME MENSUAL N°27

**A continuación, se presentan los resultados y los avances a las actividades ejecutadas durante el periodo comprendido entre el 16 de julio de 2024 al 05 de septiembre de 2024**

## CONVENIO 030 DE 14 DE DICIEMBRE DE 2021

## OBJETO

AUNAR ESFUERZOS TECNICOS, ADMINISTRATIVOS Y FINANCIEROS ENTRE EL MUNICIPIO DE PAIPA Y RED VITAL PAIPA S.A. E.S.P. PARA LA CONSTRUCCION DE LA NUEVA RED DE ABASTECIMIENTO DE AGUA POTABLE CHORRO BLANCO PARA EL CASCO URBANO DEL MUNICIPIO DE PAIPA DEPARTAMENTO DE BOYACA

**ELABORÓ:**

RED VITAL PAIPA S.A. E.S.P.

**PARA:**

MUNICIPIO DE PAIPA



Powered by CamScanner

## INFORMACION GENERAL DEL CONVENIO

| | |
|---|---|
| **N° CONTRATO** | **CONVENIO 030/2021** |
| **OBJETO DEL CONTRATO** | AUNAR ESFUERZOS TECNICOS, ADMINISTRATIVOS Y FINANCIEROS ENTRE EL MUNICIPIO DE PAIPA Y RED VITAL PAIPA S.A. E.S.P. PARA LA CONSTRUCCION DE LA NUEVA RED DE ABASTECIMIENTO DE AGUA POTABLE CHORRO BLANCO PARA EL CASCO URBANO DEL MUNICIPIO DE PAIPA DEPARTAMENTO DE BOYACA. |
| **ENTIDAD CONTRATANTE** | MUNICIPIO DE PAIPA |
| **NIT** | 891.801.240-1 |
| **CONTRATISTA** | RED VITAL PAIPA S.A. E.S.P. |
| **NIT** | 900259348-5 |
| **VALOR DEL CONVENIO** | $ 1.851.006.282,00 |
| **VALOR ADICIONAL N°1** | $ 203.614.440,00 |
| **VALOR ADICIONAL N°2** | $ 232.792.598,00 |
| **VALOR ADICIONAL N°3** | $ 326.992.815,00 |
| **VALOR DEL CONTRATO** | $ 2.614.406.135,00 |
| **ACTA DE INICIO DEL CONTRATO** | 14 DE DICIEMBRE DE 2021 |
| **PLAZO DE EJECUCION** | DIEZ (10) MESES CONTADOS A PARTIR DE LA SUSCRIPCION DEL ACTA DE INICIO DEL MISMO. |
| **FECHA TERMINACION SEGÚN CONTRATO** | 13 DE OCTUBRE DE 2022 |
| **ACTA DE SUSPENSION N°1** | 25 DE FEBRERO DE 2022 |
| **PROROGA 1 A LA SUSPENSION N°1** | 17 DE MARZO DE 2022 |
| **PROROGA 2 A LA SUSPENSION N°1** | 01 DE ABRIL DE 2022 |
| **ACTA DE REINICIO N°1** | 21 DE ABRIL DE 2022 |



Powered by CamScanner

| | |
|---|---|
| MODIFICATORIO 1 Y ADICIONAL EN VALOR N 1 | 26 DE MAYO DE 2022 |
| MODIFICATORIO N°2 Y ADICIONAL EN PLAZO N° 1 | 07 DE DICIEMBRE DE 2022 |
| ADICIONAL EN PLAZO N°1 | SEIS (06) MESES Y VEINTICUATRO (24) DIAS |
| FECHA DE TERMINACION CON PLAZO N°1 | 03 DE JULIO DE 2023 |
| ACTA DE SUSPENSION N°2 | 30 DE JUNIO DE 2023 |
| ACTA DE REINICIO N°2 | 31 DE JULIO DE 2023 |
| FECHA DE TERMINACION | 03 DE AGOSTO DE 2023 |
| ADICIONAL EN PLAZO N°2 | 03 DE AGOSTO DE 2023 |
| PLAZO N°2 | UN (1) MES |
| MODIFICATORIO N°3 ADICIONAL EN VALOR 2 Y ADICIONAL EN PLAZO N° 3 | 16 DE AGOSTO DE 2023 |
| ADICIONAL EN PLAZO N°3 | UN (1) MES |
| ADICIONAL EN PLAZO N°4 | 29 DE SEPTIMEBRE DE 2023 |
| PLAZO N°4 | QUINCE (15) DÍAS |
| ADICIONAL EN PLAZO N°5 | 18 DE OCTUBRE DE 2023 |
| PLAZO N°5 | DOCE (15) DÍAS |
| ACTA DE SUSPENSION N°3 | 30 DE OCTUBRE DE 2023 |
| ACTA DE REINICIO N°3 | 02 DE NOVIEMBRE DE 2023 |
| FECHA DE TERMINACION | 02 DE NOVIEMBRE DE 2023 |
| MODIFICATORIO N°4, ADICIONAL EN VALOR N° 3 Y ADICIONAL EN PLAZO N° 6 | 02 DE NOVIEMBRE DE 2023 |



Powered by CamScanner

| | |
|---|---|
| **ADICIONAL EN PLAZO N°6** | 1 MES Y 13 DIAS |
| **ADICIONAL EN PLAZO N°7** | 15 DE DICIEMBRE DE 2023 |
| **PLAZO N°7** | CATORCE (14) DÍAS |
| **ADICIONAL EN PLAZO N°8** | 29 DE DICIEMBRE DE 2023 |
| **PLAZO N°8** | VEINTRE (20) DÍAS |
| **ADICIONAL EN PLAZO N°9** | 18 DE ENERO DE 2024 |
| **PLAZO N°9** | TREINTA (30) DÍAS |
| **ADICIONAL EN PLAZO N°10** | 17 DE MAYO DE 2024 |
| **PLAZO N°10** | TRES (3) MESES |
| **PLAZO N°11** | VEINTE (20) DIAS |

## Contenido


1. JUSTIFICACIÓN ..... 5
2. UBICACIÓN DEL PROYECTO ..... 6
3. ACTIVIDADES EJECUTADAS ..... 7
4. SEÑALIZACION ..... 14
5. SEGURIDAD INDUSTRIAL Y SALUD OCUPACIONAL ..... 14
6. OBSERVACIONES ..... 15

*ANEXOS* ..... 15

*ANEXO PLANILLAS DE SEGURIDAD SOCIAL* ..... 15




Powered by CamScanner

## 1. JUSTIFICACIÓN

Buscando evitar el racionamiento y desabastecimiento de agua de la población del casco urbano del municipio de Paipa y observando los problemas de capacidad del recurso hídrico por parte del municipio debido al aumento de su demanda y los racionamientos por temporadas en diferentes sectores del municipio.

Es aquí donde se pretende que por parte del municipio se tenga intervención técnica, para lograr la construcción optima del proyecto y así tener una mejora en el servicio y en la calidad de vida de los paipanos.

El municipio de Paipa y la Empresa de Servicios Públicos RED VITAL PAIPA están adelantando la ejecución del proyecto CONSTRUCCIÓN NUEVO SISTEMA DE ABASTECIMIENTO DE AGUA POTABLE "CHORRO BLANCO" PARA EL CASCO URBANO DEL MUNICIPIO DE PAIPA, BOYACÁ.", con el fin de evitar el servicio interrumpido y desabastecimiento de agua de la población del casco urbano del municipio de Paipa.

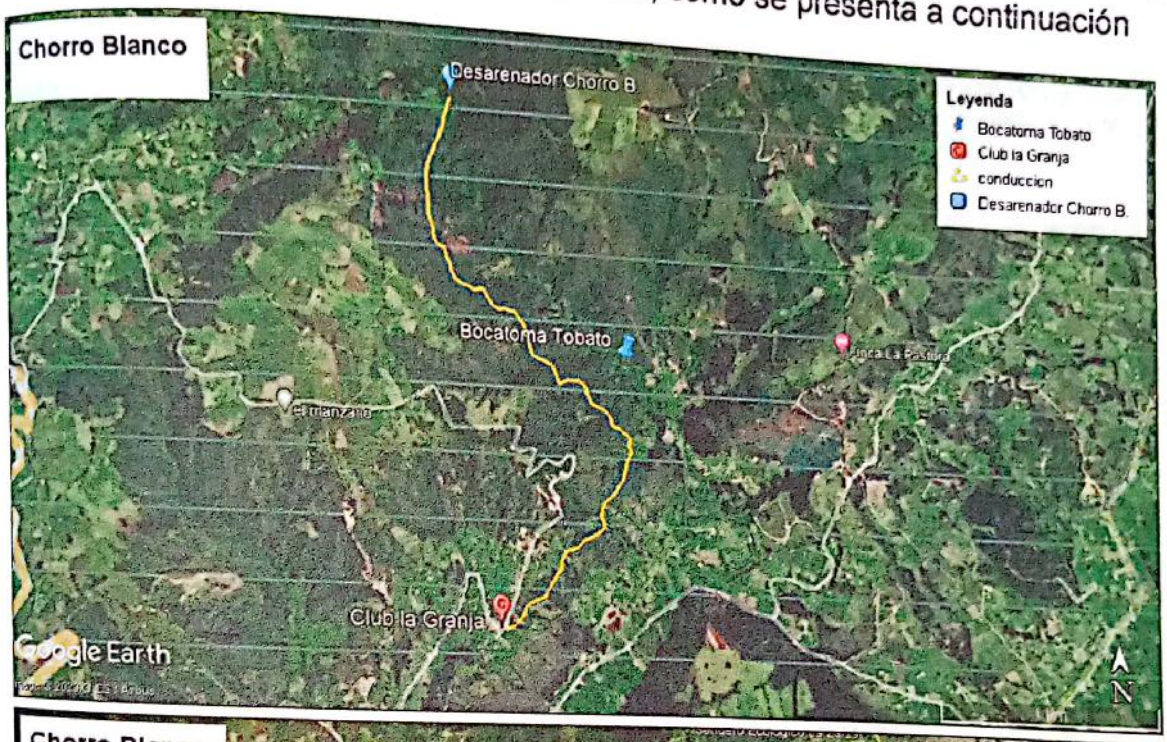
El presente informe se elabora en cumplimiento a las condiciones contractuales del convenio y su reporte mensual de las actividades ejecutadas

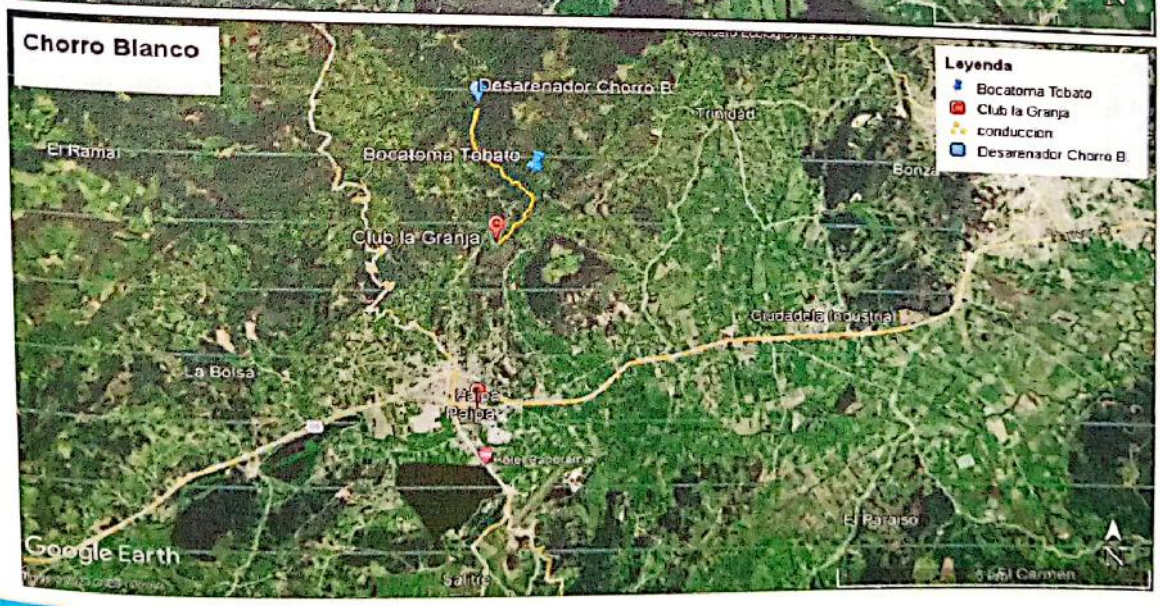


Powered by CamScanner

## 2. UBICACIÓN DEL PROYECTO

La nueva red de abastecimiento de agua potable chorro blanco para el casco urbano del municipio de Paipa departamento de Boyacá, se encuentra ubicada al norte del casco urbano sobre las veredas Jazminal y los Medios, como se presenta a continuación






Powered by CamScanner

## 3. ACTIVIDADES EJECUTADAS

Se terminan las actividades de ejecución física de las obras

**CONCRETO 21 Mpa (3000 PSI) PARA MUERTOS (INCLUYE ACERO DE REFUERZO** se realiza el retiro de la formaleta en cada uno de los púntos y medicion de las obras







Powered by CamScanner

## CAJAS DE INSPECCION DE 1.20 X 1.20 X 1.20 MTS LADRILLO INCLUYE TAPA EN CONCRETO

Se culmino la ejecucion de cajas de inspeccion en mamposteria,pañetes , se funden e instalan las tapas de concreto





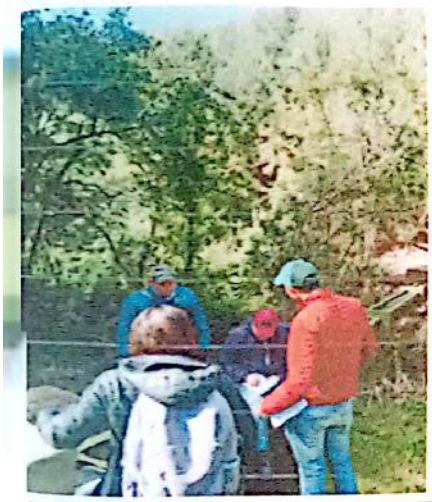


Powered by CamScanner

## PASOS ELEVADOS

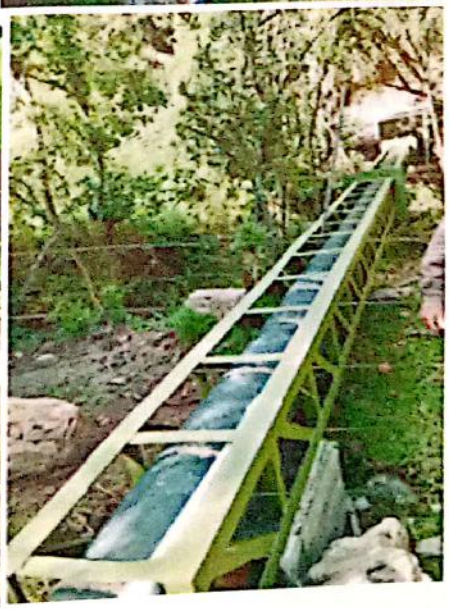
Se culminaron las actividades de ejecucion d elos pasos elevados en lo referente a mejoramiento pintura estructura y retiro dematerial de construccion ya que era una recomendacion dada por la supervision en vistas posteriors , se realiza las mediciones correspondientes

### Paso elevado 1



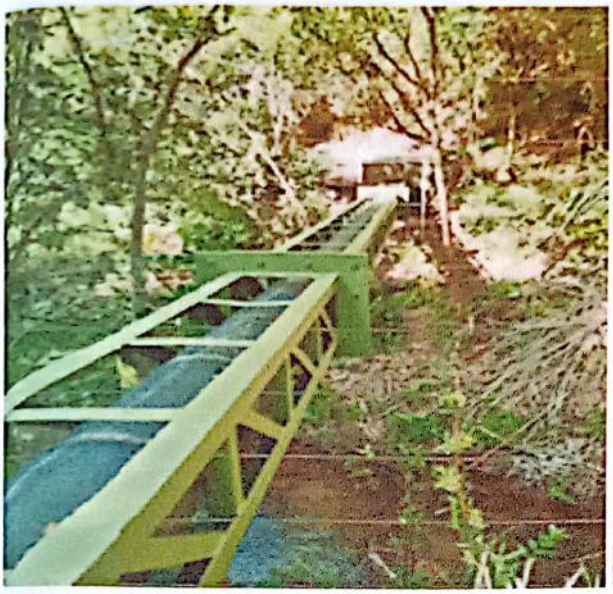






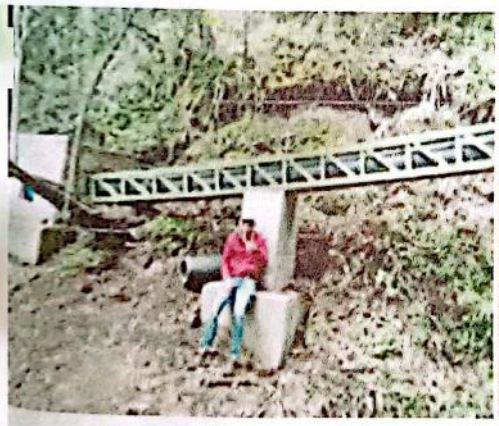


Powered by CamScanner





**Paso elevado 2**







Powered by CamScanner





## INSTALACION DE VALVULAS, COLLARINES Y VENTOSAS











Powered by CamScanner





## PROTECCION TUBERIA Y MEJORAMIENTO MATERIAL DE RECUBRIMIENTO

Por parte de la empresa se realizo el mejoramiento de los rellenos sobre la tuberia instalada para grantizar su proteccion y exposicion , a su vez en sitios donde el material quedaba suelto se instalo bolsas de tierra



Powered by CamScanner











Powered by CamScanner





## 4. SEÑALIZACION

e mantienen señalados los frentes de trabajo y las áreas de acopio de material para vitar accidentalidad

## 5. SEGURIDAD INDUSTRIAL Y SALUD OCUPACIONAL

cada uno de los operarios y auxiliares de obra se les exige contar con sus debidos nplementos de seguridad que sean requeridos en la obra (casco, botas de seguridad y afas de ser necesario). Esto debido a las diferentes actividades de riesgo que se están evando a cabo en la obra.

s necesario y obligatorio que los involucrados en la ejecución de la obra cuenten con os respectivos pagos de seguridad social, muestra de esto se anexan las planillas de perarios, auxiliares, residentes y demás propios de la obra. **Ver Anexo. Planillas de**

**eguridad**



Powered by CamScanner

## 6. OBSERVACIONES

- La obra presento demoras en la ejecución de actividades debido a las condiciones del terreno y transporte de materiales.
- Se terminaron las actividades de acabado de cajas, muertos en concreto, paso niveles, válvulas
- Se realizo la medición de las obras en compañía del contratista, interventoría y supervisión
- El transporte en lomo de mula para el material para muertos en concreto, estructura y cimentación pasos elevados a los puntos fue muy complicado y demorado actividades de ejecución
- El presente informe se elabora en cumplimiento de las condiciones contractuales del convenio
- La empresa red vital realiza la construcción de cajas de protección para las válvulas y ventosas en dimensiones variables en diferentes puntos de la red independientes a las cajas contractuales las cuales se ejecutaron sin cargo al convenio
- Se atienden las recomendaciones de la supervisión de mejorar áreas de instalación de tubería, llenado y tape de la mismas, pintura estructura paso nivel, recolección de residuos de obras
- Se termina la ejecución de la obra garantizando su funcionalidad en recorrido del punto de llegada al final
- No se presentaron accidentes durante el periodo de ejecución, se cumplieron las normas de seguridad y salud en el trabajo
- Las obras se ejecutaron cumpliendo las especificaciones técnicas correspondientes bajo la revisión y seguimiento de la interventoría

**YEISON ROKNEY TORRES SUAREZ**
GERENTE GENERAL
RED VITAL PAIPA S.A. E.S.P.

| Validación | Nombre Completo / Empleo | Vo.Bo. | No | Archivado en |
|---|---|---|---|---|
| Elaboró | Adriana Choconta Jiménez / Residente De Obra | | | |
| Reviso | Iván Darlo Medina Becerra / Sub Gerente General | | | |

***ANEXOS***
***ANEXO PLANILLAS DE SEGURIDAD SOCIAL***



Powered by CamScanner

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900259348 | 5 | RED VITAL PAIPA SA E.S.P | B - MENOS DE 200 COTIZANTES | PAIPA COMFABOY | CRA 17A 23A 05 | PAIPA-BOYACA | 7853051 | SI |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-07 | 2024-08 | 838627526 | 9471225898 | E | 2024/08/13 | 2024/08/12 | BANCOLOMBIA | 0 | $48,151,100 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PAIPA COMFABOY (103 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $182,148,885 | $29,322,900 | | | $184,792,219 | $7,622,900 | | | $218,083,486 | $8,264,100 | | | $184,792,219 | | $2,941,200 | | $0 | $0 | | $48,151,100 |
| **Centro de Trabajo: CENTRO TRABAJO 0 (103 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $182,148,885 | $29,322,900 | | | $184,792,219 | $7,622,900 | | | $218,083,486 | $8,264,100 | | | $184,792,219 | | $2,941,200 | | $0 | $0 | | $48,151,100 |
| Ciudad: PAIPA Depto: BOYACA (103 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $182,148,885 | $29,322,900 | | | $184,792,219 | $7,622,900 | | | $218,083,486 | $8,264,100 | | | $184,792,219 | | $2,941,200 | | $0 | $0 | | $48,151,100 |
| 1 | CC | 1053611559 | ALBA LISBETH | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,005,869 | $481,000 | EPS005 | 30 | $3,005,869 | $120,300 | CCF10 | 30 | $3,005,870 | $120,300 | 14-23 | 30 | $3,005,869 | 0.522% | $15,700 | 30 | $0 | $0 | SI | $717,300 |
| 2 | CC | 74323988 | ALFONSO JORGE | | | | | | | | | | | | | | | | | X | 25-14 | 2 | $112,110 | $18,000 | EPS037 | 2 | $112,110 | $4,500 | CCF10 | 2 | $0 | $0 | 14-23 | 2 | $112,110 | 0.000% | $0 | 2 | $0 | $0 | SI | $22,500 |
| 3 | CC | 74323988 | ALFONSO JORGE | | | | | | | | | | | | | | | | | | 25-14 | 28 | $1,569,540 | $251,200 | EPS037 | 28 | $1,569,540 | $62,800 | CCF10 | 28 | $1,656,760 | $66,300 | 14-23 | 28 | $1,569,540 | 2.436% | $38,300 | 28 | $0 | $0 | SI | $418,600 |
| 4 | CC | 74130745 | ALVARADO ELKIN | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,681,649 | $269,100 | EPS005 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,775,100 | $71,100 | 14-23 | 30 | $1,681,649 | 2.436% | $41,000 | 30 | $0 | $0 | SI | $448,500 |
| 5 | CC | 1053613961 | AMAYA JULIAN | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $2,501,837 | $400,300 | EPS017 | 30 | $2,501,837 | $100,100 | CCF10 | 30 | $2,595,287 | $103,900 | 14-23 | 30 | $2,501,837 | 0.522% | $13,100 | 30 | $0 | $0 | SI | $617,400 |
| 6 | CC | 52158241 | AREVALO MIRYAM | | | | | | | | | | | | | | | | | X | 25-14 | 1 | $44,479 | $7,200 | EPS017 | 1 | $44,479 | $1,800 | CCF10 | 1 | $0 | $0 | 14-23 | 1 | $44,479 | 0.000% | $0 | 1 | $0 | $0 | SI | $9,000 |
| 7 | CC | 52158241 | AREVALO MIRYAM | | | | | | | | | | | | | | | | | | 25-14 | 29 | $1,289,864 | $206,400 | EPS017 | 29 | $1,289,864 | $51,600 | CCF10 | 29 | $1,380,199 | $55,300 | 14-23 | 29 | $1,289,864 | 1.044% | $13,500 | 29 | $0 | $0 | SI | $326,800 |
| 8 | CC | 1053605825 | ASAKURA ANDREW | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $2,858,799 | $457,500 | EPS017 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $2,858,800 | $114,400 | 14-23 | 30 | $2,858,799 | 1.044% | $29,900 | 30 | $0 | $0 | SI | $716,200 |
| 9 | CC | 23857282 | AVILA MIREYA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,615,666 | $258,600 | EPS037 | 30 | $1,615,666 | $64,700 | CCF10 | 30 | $1,709,116 | $68,400 | 14-23 | 30 | $1,615,666 | 1.044% | $16,900 | 30 | $0 | $0 | SI | $408,600 |
| 10 | CC | 1053608342 | BARON MANUEL | | X | | | | | | | | | | | | | | | | 23100 1 | 4 | $177,913 | $28,500 | EPS005 | 4 | $177,913 | $7,200 | CCF10 | 4 | $1,110,428 | $44,500 | 14-23 | 4 | $177,913 | 4.350% | $7,800 | 4 | $0 | $0 | SI | $88,000 |
| 11 | CC | 46681560 | BECERRA MARYBEL | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,638,076 | $262,100 | EPS005 | 30 | $1,638,076 | $65,600 | CCF10 | 30 | $1,731,527 | $69,300 | 14-23 | 30 | $1,638,076 | 0.522% | $8,600 | 30 | $0 | $0 | SI | $405,600 |
| 12 | CC | 74360014 | BRIÑEZ JAMIX | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,746,262 | $279,500 | EPS037 | 30 | $1,746,262 | $69,900 | CCF10 | 30 | $1,839,712 | $73,600 | 14-23 | 30 | $1,746,262 | 2.436% | $42,600 | 30 | $0 | $0 | SI | $465,620 |
| 13 | CC | 74130567 | CAMARGO JAVIER | | | | | | | | | | | X | | | | | | | 23020 1 | 1 | $56,055 | $9,000 | EPS005 | 1 | $56,055 | $2,300 | CCF10 | 1 | $0 | $0 | 14-23 | 1 | $56,055 | 0.000% | $0 | 1 | $0 | $0 | SI | $11,300 |
| 14 | CC | 74130567 | CAMARGO JAVIER | | | | | | | | | | | X | | | | | | | 23020 1 | 2 | $112,110 | $18,000 | EPS005 | 2 | $112,110 | $4,500 | CCF10 | 2 | $0 | $0 | 14-23 | 2 | $112,110 | 0.000% | $0 | 2 | $0 | $0 | SI | $22,500 |
| 15 | CC | 74130567 | CAMARGO JAVIER | | | | | | | | | | | | | X | | | | | 23020 1 | 11 | $616,605 | $98,700 | EPS005 | 11 | $616,605 | $24,700 | CCF10 | 11 | $616,605 | $0 | 14-23 | 11 | $616,605 | 0.000% | $0 | 11 | $0 | $0 | SI | $123,400 |
| 16 | CC | 74130567 | CAMARGO JAVIER | | | | | | | | | | | | | | | | | | 23020 1 | 16 | $896,880 | $143,600 | EPS005 | 16 | $896,880 | $35,900 | CCF10 | 16 | $946,720 | $37,900 | 14-23 | 16 | $896,880 | 1.044% | $9,400 | 16 | $0 | $0 | SI | $226,800 |
| 17 | CC | 1053612397 | CAMARGO JULIETH | | | | | | | | | | | | | X | | | | | 25-14 | 11 | $1,048,227 | $167,800 | EPS017 | 11 | $1,048,227 | $42,000 | CCF10 | 11 | $1,048,227 | $0 | 14-23 | 11 | $1,048,227 | 0.000% | $0 | 11 | $0 | $0 | SI | $209,800 |
| 18 | CC | 1053612397 | CAMARGO JULIETH | | | | | | | | | | | | | | | | | | 25-14 | 19 | $1,810,573 | $289,700 | EPS017 | 19 | $1,810,573 | $72,500 | CCF10 | 19 | $1,810,573 | $72,500 | 14-23 | 19 | $1,810,573 | 1.044% | $19,000 | 19 | $0 | $0 | SI | $453,700 |
| 19 | CC | 4192865 | CAMARGO LUIS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,905,870 | $305,000 | EPS017 | 30 | $1,905,870 | $76,300 | CCF10 | 30 | $1,999,320 | $80,000 | 14-23 | 30 | $1,905,870 | 2.436% | $46,500 | 30 | $0 | $0 | SI | $507,800 |
| 20 | CC | 74130492 | CAMARGO SAUL | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,334,342 | $213,500 | EPS037 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,427,792 | $57,200 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | $0 | $0 | SI | $356,700 |
| 21 | CC | 74360447 | CAÑADULCE URIEL | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,681,649 | $269,100 | EPS037 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,775,100 | $71,100 | 14-23 | 30 | $1,681,649 | 2.436% | $41,000 | 30 | $0 | $0 | SI | $448,500 |
| 22 | CC | 4192800 | CEPEDA CARLOS | | | | | | | | | | | X | | | | | | | 23100 1 | 2 | $88,956 | $14,100 | EPS017 | 2 | $88,956 | $3,600 | CCF10 | 2 | $0 | $0 | 14-23 | 2 | $88,956 | 0.000% | $0 | 2 | $0 | $0 | SI | $17,900 |
| 23 | CC | 4192800 | CEPEDA CARLOS | | | | | | | | | X | | | | | | | | | 23100 1 | 28 | $1,289,864 | $206,400 | EPS017 | 28 | $1,289,864 | $51,600 | CCF10 | 28 | $1,377,084 | $55,100 | 14-23 | 28 | $1,289,864 | 2.436% | $31,500 | 28 | $0 | $0 | SI | $344,600 |
| 24 | CC | 1053615208 | CETINA ANGELA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,501,837 | $400,300 | EPS005 | 30 | $2,501,837 | $100,100 | CCF10 | 30 | $2,595,287 | $103,900 | 14-23 | 30 | $2,501,837 | 0.522% | $13,100 | 30 | $0 | $0 | SI | $617,400 |
| 25 | CC | 1053613469 | CHAPARRO JUAN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,858,799 | $457,500 | EPS002 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $2,858,800 | $114,400 | 14-23 | 30 | $2,858,799 | 2.436% | $69,700 | 30 | $0 | $0 | SI | $756,000 |
| 26 | CC | 1053606736 | CHAPARRO LEIDY | | X | | | | | | | X | | | | | | | | | 23030 1 | 4 | $428,101 | $68,500 | EPS041 | 4 | $428,101 | $17,200 | CCF10 | 4 | $1,360,617 | $54,500 | 14-23 | 4 | $428,101 | 1.044% | $4,500 | 4 | $0 | $0 | SI | $144,700 |
| 27 | CC | 74130511 | CIPAGAUTA BERNARDO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,401,059 | $224,200 | EPS017 | 30 | $1,401,059 | $56,100 | CCF10 | 30 | $1,494,509 | $59,800 | 14-23 | 30 | $1,401,059 | 1.044% | $14,700 | 30 | $0 | $0 | SI | $354,800 |
| 28 | CC | 46681864 | CONTRERAS OLGA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,334,342 | $213,500 | EPS017 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,427,792 | $57,200 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | $0 | $0 | SI | $356,700 |
| 29 | CC | 1053604596 | DIAZ SANDRA | | X | | | | | | | X | | | | | | | | | 25-14 | 4 | $383,623 | $61,400 | EPS017 | 4 | $383,623 | $15,400 | CCF10 | 4 | $1,316,139 | $52,700 | 14-23 | 4 | $383,623 | 1.044% | $4,100 | 4 | $0 | $0 | SI | $133,600 |
| 30 | CC | 46681148 | DUEÑEZ MAYERLINE | | | | | | | | | | | | | X | | | | | 23030 1 | 11 | $600,629 | $96,200 | EPS017 | 11 | $600,629 | $24,100 | CCF10 | 11 | $600,629 | $0 | 14-23 | 11 | $600,629 | 0.000% | $0 | 11 | $0 | $0 | SI | $120,300 |
| 31 | CC | 46681148 | DUEÑEZ MAYERLINE | | | | | | | | | | | | | | | | | | 23030 1 | 19 | $1,037,449 | $166,000 | EPS017 | 19 | $1,037,449 | $41,500 | CCF10 | 19 | $1,096,634 | $43,900 | 14-23 | 19 | $1,037,449 | 2.436% | $25,300 | 19 | $0 | $0 | SI | $276,700 |





Powered by CamScanner

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 33 | CC | 74359404 | ESPEJO VICTOR | | | | | | | X | | | | | | | 230301 | 30 | $1,423,298 | $227,800 | EPS017 | 30 | $1,423,298 | $57,000 | CCF10 | 30 | $1,516,748 | $60,700 | 14-23 | 30 | $1,423,298 | 2.436% | $34,700 | 30 | $0 | $0 | SI | $380,200 |
| 34 | CC | 1053611961 | ESPEJO YEISON | | | | | | | X | | | | | | | 230301 | 30 | $1,423,298 | $227,800 | EPS017 | 30 | $1,423,298 | $57,000 | CCF10 | 30 | $1,516,748 | $60,700 | 14-23 | 30 | $1,423,298 | 2.436% | $34,700 | 30 | $0 | $0 | SI | $380,200 |
| 35 | CC | 1053607571 | FLOREZ DIEGO | | | | | | | | | | | | | | 230201 | 30 | $1,681,649 | $269,100 | EPS017 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,775,100 | $71,100 | 14-23 | 30 | $1,681,649 | 2.436% | $41,000 | 30 | $0 | $0 | SI | $448,500 |
| 36 | CC | 1053604562 | FONSECA JHON | | | | | | | | | | | | | | 25-14 | 30 | $3,380,031 | $540,900 | EPS017 | 30 | $3,380,031 | $135,300 | CCF10 | 30 | $3,380,032 | $135,300 | 14-23 | 30 | $3,380,031 | 0.522% | $17,700 | 30 | $0 | $0 | SI | $829,200 |
| 37 | CC | 74323433 | FONSECA JORGE | | | | | | | X | | | | | | | 230201 | 30 | $2,263,238 | $362,200 | EPS017 | 30 | $2,263,238 | $90,600 | CCF10 | 30 | $2,356,688 | $94,300 | 14-23 | 30 | $2,263,238 | 2.436% | $55,200 | 30 | $0 | $0 | SI | $602,300 |
| 38 | CC | 39662885 | GACHA MARTHA | | | | | | | X | | | | | | | 25-14 | 30 | $1,667,927 | $266,900 | EPS017 | 30 | $1,667,927 | $66,800 | CCF10 | 30 | $1,761,377 | $70,500 | 14-23 | 30 | $1,667,927 | 1.044% | $17,500 | 30 | $0 | $0 | SI | $421,700 |
| 39 | CC | 30352577 | GARCIA FANY | | | | | | | | | | | | | | 231001 | 30 | $1,334,342 | $213,500 | EPS017 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,427,792 | $57,200 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | $0 | $0 | SI | $356,700 |
| 40 | CC | 1053604772 | GARZON CAMILO | | | | | | | | | | | | | | 230201 | 30 | $1,681,649 | $269,100 | EPS017 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,775,100 | $71,100 | 14-23 | 30 | $1,681,649 | 2.436% | $41,000 | 30 | $0 | $0 | SI | $448,500 |
| 41 | CC | 46680595 | GOMEZ YENNY | | | | | | | | | X | | | | | 231001 | 2 | $93,219 | $15,000 | EPS017 | 2 | $93,219 | $3,800 | CCF10 | 2 | $0 | $0 | 14-23 | 2 | $93,219 | 0.000% | $0 | 2 | $0 | $0 | SI | $18,800 |
| 42 | CC | 46680595 | GOMEZ YENNY | | | | | | | X | | | | | | | 231001 | 28 | $1,526,710 | $244,300 | EPS017 | 28 | $1,526,710 | $61,100 | CCF10 | 28 | $1,613,930 | $64,600 | 14-23 | 28 | $1,526,710 | 2.436% | $37,200 | 28 | $0 | $0 | SI | $407,200 |
| 43 | CC | 74130530 | GONZALEZ WILDER | | | | | | | | | | X | | | | 230301 | 11 | $489,259 | $78,300 | EPS017 | 11 | $489,259 | $19,600 | CCF10 | 11 | $489,259 | $0 | 14-23 | 11 | $489,259 | 0.000% | $0 | 11 | $0 | $0 | SI | $97,900 |
| 44 | CC | 74130530 | GONZALEZ WILDER | | | | | | | | | | | | | | 230301 | 19 | $845,084 | $135,300 | EPS017 | 19 | $845,084 | $33,900 | CCF10 | 19 | $904,269 | $36,200 | 14-23 | 19 | $845,084 | 2.436% | $20,600 | 19 | $0 | $0 | SI | $226,000 |
| 45 | CC | 51684052 | GRANADOS FLOR | | | | | | | | | | | | | | 231001 | 30 | $1,334,342 | $213,500 | EPS017 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,427,792 | $57,200 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | $0 | $0 | SI | $356,700 |
| 46 | CC | 1053613608 | GRANADOS JIMMY | | | | | | | X | | | | | | | 230201 | 30 | $1,905,870 | $305,000 | EPS017 | 30 | $1,905,870 | $76,300 | CCF10 | 30 | $1,999,320 | $80,000 | 14-23 | 30 | $1,905,870 | 2.436% | $46,500 | 30 | $0 | $0 | SI | $507,800 |
| 47 | CC | 40019727 | HERNANDEZ MARIA | | | | | | | | | X | | | | | 231001 | 3 | $132,289 | $21,200 | EPS017 | 3 | $132,289 | $5,300 | CCF10 | 3 | $0 | $0 | 14-23 | 3 | $132,289 | 0.000% | $0 | 3 | $0 | $0 | SI | $26,500 |
| 48 | CC | 40019727 | HERNANDEZ MARIA | | | | | | | | | | | | | | 231001 | 27 | $1,200,908 | $192,200 | EPS017 | 27 | $1,200,908 | $48,100 | CCF10 | 27 | $1,285,013 | $51,500 | 14-23 | 27 | $1,200,908 | 2.436% | $29,300 | 27 | $0 | $0 | SI | $321,100 |
| 49 | CC | 23856706 | HIGUERA NUBIA | | | | | | | | | | | | | | 230301 | 30 | $1,334,342 | $213,500 | EPS017 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,427,792 | $57,200 | 14-23 | 30 | $1,334,342 | 1.044% | $14,000 | 30 | $0 | $0 | SI | $338,100 |
| 50 | CC | 1053606359 | HURTADO DIANA | | | | | | | | | | | | | | 231001 | 30 | $5,216,608 | $886,900 | EPS017 | 30 | $5,216,608 | $208,700 | CCF10 | 30 | $5,216,609 | $208,700 | 14-23 | 30 | $5,216,608 | 0.522% | $27,300 | 30 | $0 | $0 | SI | $1,331,600 |
| 51 | CC | 1053610783 | HURTADO WILMER | | X | | | | | | | | | | | | 230301 | 4 | $177,913 | $28,500 | EPS037 | 4 | $177,913 | $7,200 | CCF10 | 4 | $1,110,428 | $44,500 | 14-23 | 4 | $177,913 | 1.044% | $1,900 | 4 | $0 | $0 | SI | $82,100 |
| 52 | CC | 46683315 | JIMENEZ LUZ | | | | | | | X | | | | | | | 230301 | 30 | $1,660,144 | $265,700 | EPS037 | 30 | $1,660,144 | $66,500 | CCF10 | 30 | $1,753,594 | $70,200 | 14-23 | 30 | $1,660,144 | 2.436% | $40,500 | 30 | $0 | $0 | SI | $442,900 |
| 53 | CC | 24069673 | JIMENEZ MARIA | | | | | | | | | | X | | | | 25-14 | 4 | $177,913 | $28,500 | EPS017 | 4 | $177,913 | $7,200 | CCF10 | 4 | $177,913 | $0 | 14-23 | 4 | $177,913 | 0.000% | $0 | 4 | $0 | $0 | SI | $35,700 |
| 54 | CC | 24069673 | JIMENEZ MARIA | | | | | | | X | | | | | | | 25-14 | 26 | $1,171,997 | $187,600 | EPS017 | 26 | $1,171,997 | $46,900 | CCF10 | 26 | $1,252,987 | $50,200 | 14-23 | 26 | $1,171,997 | 2.436% | $28,600 | 26 | $0 | $0 | SI | $313,300 |
| 55 | CC | 1053614027 | LA ROTTA OSCAR | | | | | | | | | | | | | | 25-14 | 30 | $2,858,799 | $457,500 | EPS037 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $2,858,800 | $114,400 | 14-23 | 30 | $2,858,799 | 0.522% | $15,000 | 30 | $0 | $0 | SI | $701,300 |
| 56 | CC | 16458219 | LANDAZURI DANIEL | | | | | | | | | | X | | | | 230201 | 6 | $336,330 | $53,900 | EPS005 | 6 | $336,330 | $13,500 | CCF10 | 6 | $336,330 | $0 | 14-23 | 6 | $336,330 | 0.000% | $0 | 6 | $0 | $0 | SI | $67,400 |
| 57 | CC | 16458219 | LANDAZURI DANIEL | | | | | | | X | | | | | | | 230201 | 24 | $1,457,430 | $233,200 | EPS005 | 24 | $1,457,430 | $58,300 | CCF10 | 24 | $3,818,282 | $152,800 | 14-23 | 24 | $1,457,430 | 4.350% | $63,400 | 24 | $0 | $0 | SI | $507,700 |
| 58 | CC | 74322520 | LARA LUIS | | | | | | | | | X | | | | | 230301 | 4 | $198,777 | $31,900 | EPS005 | 4 | $198,777 | $8,000 | CCF10 | 4 | $0 | $0 | 14-23 | 4 | $198,777 | 0.000% | $0 | 4 | $0 | $0 | SI | $39,900 |
| 59 | CC | 74322520 | LARA LUIS | | | | | | | | | X | | | | | 230301 | 5 | $216,667 | $34,700 | EPS005 | 5 | $216,667 | $8,700 | CCF10 | 5 | $0 | $0 | 14-23 | 5 | $216,667 | 0.000% | $0 | 5 | $0 | $0 | SI | $43,400 |
| 60 | CC | 74322520 | LARA LUIS | | | | | | | | | | | | | | 230301 | 21 | $1,177,155 | $188,400 | EPS005 | 21 | $1,177,155 | $47,100 | CCF10 | 21 | $1,242,570 | $49,800 | 14-23 | 21 | $1,177,155 | 2.436% | $28,700 | 21 | $0 | $0 | SI | $314,000 |
| 61 | CC | 89004430 | LOPEZ ALITH | | | | | | | | | | | | | | 230201 | 30 | $2,858,799 | $457,500 | EPS037 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $2,858,800 | $114,400 | 14-23 | 30 | $2,858,799 | 2.436% | $69,700 | 30 | $0 | $0 | SI | $756,000 |
| 62 | CC | 40395482 | LOPEZ ROSALBA | | | | | | | X | | | | | | | 230201 | 30 | $1,611,774 | $257,900 | EPS037 | 30 | $1,611,774 | $64,500 | CCF10 | 30 | $1,705,224 | $68,300 | 14-23 | 30 | $1,611,774 | 2.436% | $39,300 | 30 | $0 | $0 | SI | $430,000 |
| 63 | CC | 1051588795 | MACHUCA JOHNN | | | | | | | | | | X | | | | 25-14 | 9 | $476,254 | $76,300 | EPS017 | 9 | $476,254 | $19,100 | CCF10 | 9 | $476,254 | $0 | 14-23 | 9 | $476,254 | 0.000% | $0 | 9 | $0 | $0 | SI | $95,400 |
| 64 | CC | 1051588795 | MACHUCA JOHNN | | | | | | | | | | | | | | 25-14 | 21 | $1,111,257 | $177,900 | EPS017 | 21 | $1,111,257 | $44,500 | CCF10 | 21 | $1,176,673 | $47,100 | 14-23 | 21 | $1,111,257 | 2.436% | $27,100 | 21 | $0 | $0 | SI | $296,600 |
| 65 | CC | 74373225 | MALAVER HECTOR | | | | | | | X | | | | | | | 25-14 | 30 | $1,905,870 | $305,000 | EPS005 | 30 | $1,905,870 | $76,300 | CCF10 | 30 | $1,999,320 | $80,000 | 14-23 | 30 | $1,905,870 | 1.044% | $19,900 | 30 | $0 | $0 | SI | $481,200 |
| 66 | CC | 73120570 | MATEUS CESAR | | | | | | | | | | | | | | 25-14 | 30 | $1,681,649 | $269,100 | EPS005 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,775,100 | $71,100 | 14-23 | 30 | $1,681,649 | 2.436% | $41,000 | 30 | $0 | $0 | SI | $448,500 |
| 67 | CC | 1053608565 | MEDINA IVAN | | | | | | | | | | | | | | 25-14 | 30 | $5,216,608 | $886,900 | EPS017 | 30 | $5,216,608 | $208,700 | CCF10 | 30 | $5,216,609 | $208,700 | 14-23 | 30 | $5,216,608 | 2.436% | $127,100 | 30 | $0 | $0 | SI | $1,431,400 |
| 68 | CC | 1053614130 | MONROY BENJAMIN | | | | | | | | | X | | | | | 230301 | 30 | $1,334,343 | $213,500 | EPS037 | 30 | $1,334,343 | $53,400 | CCF10 | 30 | $0 | $0 | 14-23 | 30 | $1,334,343 | 0.000% | $0 | 30 | $0 | $0 | SI | $266,900 |
| 69 | CC | 4192455 | MONROY EDILBERTO | | X | | | | | | | | | | | | 25-14 | 4 | $177,913 | $28,500 | EPS041 | 4 | $177,913 | $7,200 | CCF10 | 4 | $2,988,100 | $119,600 | 14-23 | 4 | $177,913 | 1.044% | $1,900 | 4 | $0 | $0 | SI | $157,200 |
| 70 | CC | 4192776 | MONROY HERNANDO | | | | | | | X | | | | | | | 230201 | 30 | $1,905,870 | $305,000 | EPS017 | 30 | $1,905,870 | $76,300 | CCF10 | 30 | $1,999,320 | $80,000 | 14-23 | 30 | $1,905,870 | 1.044% | $19,900 | 30 | $0 | $0 | SI | $481,200 |
| 71 | CC | 1053606329 | MONROY PAOLA | | | | | | | | | | | | | | 230201 | 30 | $1,638,076 | $262,100 | EPS005 | 30 | $1,638,076 | $65,600 | CCF10 | 30 | $1,731,527 | $69,300 | 14-23 | 30 | $1,638,076 | 0.522% | $8,600 | 30 | $0 | $0 | SI | $405,600 |
| 72 | CC | 1053605548 | MORALES JESSICA | | | | | | | | | | X | | | | 25-14 | 11 | $1,115,541 | $178,500 | EPS005 | 11 | $1,115,541 | $44,700 | CCF10 | 11 | $1,115,541 | $0 | 14-23 | 11 | $1,115,541 | 0.000% | $0 | 11 | $0 | $0 | SI | $223,200 |
| 73 | CC | 1053605548 | MORALES JESSICA | | | | | | | | | | | | | | 25-14 | 19 | $1,926,843 | $308,300 | EPS005 | 19 | $1,926,843 | $77,100 | CCF10 | 19 | $1,926,843 | $77,100 | 14-23 | 19 | $1,926,843 | 0.522% | $10,100 | 19 | $0 | $0 | SI | $472,600 |





Powered by CamScanner

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 74 | CC | 1093920141 | MORANTES EDGAR | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,334,342 | $213,500 | EPS017 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,427,792 | $57,200 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | $0 | $0 | Si | $256,700 |
| 75 | CC | 1053609837 | OCHOA JAVIER | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,587,510 | $254,100 | EPS017 | 30 | $1,587,510 | $63,600 | CCF10 | 30 | $1,680,961 | $67,300 | 14-23 | 30 | $1,587,510 | 2.436% | $38,700 | 30 | $0 | $0 | Si | $423,700 |
| 76 | CC | 1053615487 | OCHOA LEIDY | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS017 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-23 | 30 | $1,300,000 | 2.436% | $31,700 | 0 | $0 | $0 | No | $194,200 |
| 77 | CC | 1002538428 | OCHOA MARIA | | X | | | | | | | | | | | | | | | 25-14 | 4 | $218,411 | $35,000 | EPS017 | 4 | $218,411 | $8,800 | CCF10 | 4 | $3,752,621 | $150,200 | 14-23 | 4 | $218,411 | 0.522% | $1,200 | 4 | $0 | $0 | Si | $195,200 |
| 78 | CC | 1053615891 | OCHOA WILFREDY | | | | | | | | | | | | | X | | | | 23020 1 | 11 | $616,605 | $98,700 | EPS037 | 11 | $616,605 | $24,700 | CCF10 | 11 | $616,605 | $0 | 14-23 | 11 | $616,605 | 0.000% | $0 | 11 | $0 | $0 | Si | $123,400 |
| 79 | CC | 1053615891 | OCHOA WILFREDY | | | | | | | | | X | | | | | | | | 23020 1 | 19 | $1,177,155 | $188,400 | EPS037 | 19 | $1,177,155 | $47,100 | CCF10 | 19 | $1,236,340 | $49,500 | 14-23 | 19 | $1,177,155 | 1.044% | $12,300 | 19 | $0 | $0 | Si | $297,300 |
| 80 | CC | 93124198 | ORJUELA JOSE | | | | | | | | | X | | | | | | | | 25-14 | 30 | $1,512,254 | $242,000 | EPS017 | 30 | $1,512,254 | $60,500 | CCF10 | 30 | $1,605,704 | $64,300 | 14-23 | 30 | $1,512,254 | 2.436% | $36,900 | 30 | $0 | $0 | Si | $403,700 |
| 81 | CC | 1052397667 | ORTIZ JEYSON | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,858,799 | $457,500 | EPS042 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $2,858,800 | $114,400 | 14-23 | 30 | $2,858,799 | 0.522% | $15,000 | 30 | $0 | $0 | Si | $701,300 |
| 82 | CC | 46680659 | PACHECO GLADYS | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,638,076 | $262,100 | EPS005 | 30 | $1,638,076 | $65,600 | CCF10 | 30 | $1,731,527 | $69,300 | 14-23 | 30 | $1,638,076 | 0.522% | $8,600 | 30 | $0 | $0 | Si | $405,600 |
| 83 | CC | 60423066 | PARRA BRIGIDA | | | | | | | | | | | | | L | | | | 23030 1 | 4 | $177,913 | $28,500 | EPS017 | 4 | $177,913 | $7,200 | CCF10 | 4 | $0 | $0 | 14-23 | 4 | $177,913 | 0.000% | $0 | 4 | $0 | $0 | Si | $35,700 |
| 84 | CC | 60423066 | PARRA BRIGIDA | | | | | | | | | | | | | X | | | | 23030 1 | 8 | $355,825 | $57,000 | EPS017 | 8 | $355,825 | $14,300 | CCF10 | 8 | $355,825 | $0 | 14-23 | 8 | $355,825 | 0.000% | $0 | 8 | $0 | $0 | Si | $71,300 |
| 85 | CC | 60423066 | PARRA BRIGIDA | | | | | | | | | X | | | | | | | | 23030 1 | 18 | $938,487 | $150,200 | EPS017 | 18 | $938,487 | $37,600 | CCF10 | 18 | $1,172,469 | $46,900 | 14-23 | 18 | $938,487 | 2.436% | $22,900 | 18 | $0 | $0 | Si | $257,600 |
| 86 | CC | 46683468 | PATARROYO ALICIA | | | | | | | | | | | X | | | | | | 23020 1 | 2 | $97,666 | $15,700 | EPS017 | 2 | $97,666 | $4,000 | CCF10 | 2 | $0 | $0 | 14-23 | 2 | $97,666 | 0.000% | $0 | 2 | $0 | $0 | Si | $19,700 |
| 87 | CC | 46683468 | PATARROYO ALICIA | | | | | | | | | X | | | | | | | | 23020 1 | 28 | $1,526,710 | $244,300 | EPS017 | 28 | $1,526,710 | $61,100 | CCF10 | 28 | $1,613,930 | $64,600 | 14-23 | 28 | $1,526,710 | 1.044% | $16,000 | 28 | $0 | $0 | Si | $386,000 |
| 88 | CC | 74333939 | PEREZ MARCO | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,681,649 | $269,100 | EPS037 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,775,100 | $71,100 | 14-23 | 30 | $1,681,649 | 2.436% | $41,000 | 30 | $0 | $0 | Si | $448,500 |
| 89 | CC | 4192439 | PEREZ SANTIAGO | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,334,342 | $213,500 | ESSC24 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,427,792 | $57,200 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | $0 | $0 | Si | $256,700 |
| 90 | CC | 52442246 | PIRABAN NIDIA | X | | | | | | | | | | | | | | | | 23100 1 | 16 | $711,650 | $113,900 | EPS005 | 16 | $711,650 | $28,500 | CCF10 | 16 | $761,489 | $30,500 | 14-23 | 16 | $711,650 | 2.436% | $17,400 | 16 | $0 | $0 | Si | $190,300 |
| 91 | CC | 74360605 | PUERTO IVAN | X | | | | | | | | | | | | | | | | 23030 1 | 26 | $1,419,666 | $227,200 | EPS005 | 26 | $1,419,666 | $56,800 | CCF10 | 26 | $1,500,657 | $60,100 | 14-23 | 26 | $1,419,666 | 0.522% | $7,500 | 26 | $0 | $0 | Si | $351,600 |
| 92 | CC | 4192111 | RACHE JORGE | | | | | | | | | | | | | | | | | 23100 1 | 30 | $1,370,535 | $219,300 | EPS017 | 30 | $1,370,535 | $54,900 | CCF10 | 30 | $1,463,985 | $58,600 | 14-23 | 30 | $1,370,535 | 1.044% | $14,400 | 30 | $0 | $0 | Si | $347,200 |
| 93 | CC | 74360518 | RACHE JOSE | | X | | | | | | | X | | | | | | | | 23030 1 | 30 | $1,423,298 | $227,800 | EPS041 | 30 | $1,423,298 | $57,000 | CCF10 | 30 | $2,605,307 | $104,300 | 14-23 | 30 | $1,423,298 | 2.436% | $34,700 | 30 | $0 | $0 | Si | $423,300 |
| 94 | CC | 1053609802 | RICO LINA | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,042,383 | $486,800 | EPS017 | 30 | $3,042,383 | $121,700 | CCF10 | 30 | $3,042,384 | $121,700 | 14-23 | 30 | $3,042,383 | 0.522% | $15,900 | 30 | $0 | $0 | Si | $746,100 |
| 95 | CC | 1053613345 | RODRIGUEZ DUVAN | | | | | | | | | X | | | | | | | | 23030 1 | 30 | $1,905,870 | $305,000 | EPS017 | 30 | $1,905,870 | $76,300 | CCF10 | 30 | $1,999,320 | $80,000 | 14-23 | 30 | $1,905,870 | 1.044% | $19,900 | 30 | $0 | $0 | Si | $481,200 |
| 96 | CC | 1053615468 | RODRIGUEZ DUVAN | | | | | | | | | X | | | | | | | | 23020 1 | 30 | $1,793,760 | $287,100 | EPS017 | 30 | $1,793,760 | $71,800 | CCF10 | 30 | $1,887,210 | $75,500 | 14-23 | 30 | $1,793,760 | 2.436% | $43,700 | 30 | $0 | $0 | Si | $478,100 |
| 97 | CC | 1002538611 | RODRIGUEZ MARTHA | | X | | | | | | | | | | | | | | | | 0 | $0 | $0 | CCFCS5 | 1 | $43,334 | $5,500 | | 0 | $0 | $0 | 14-23 | 1 | $43,334 | 0.522% | $300 | 0 | $0 | $0 | No | $5,800 |
| 98 | CC | 1053613382 | RODRIGUEZ MONICA | X | | | | | | | | X | | | | | | | | 25-14 | 29 | $1,355,747 | $217,000 | ESSC24 | 29 | $1,355,747 | $54,300 | CCF10 | 29 | $1,446,082 | $57,900 | 14-23 | 29 | $1,355,747 | 2.436% | $33,100 | 29 | $0 | $0 | Si | $362,300 |
| 99 | CC | 74322563 | RODRIGUEZ PEDRO | | | | | | | | | | | | | X | | | | 23020 1 | 11 | $502,530 | $80,500 | EPS037 | 11 | $502,530 | $20,200 | CCF10 | 11 | $502,530 | $0 | 14-23 | 11 | $502,530 | 0.000% | $0 | 11 | $0 | $0 | Si | $100,700 |
| 100 | CC | 74322563 | RODRIGUEZ PEDRO | | | | | | | | | | | | | | | | | 23020 1 | 19 | $868,006 | $138,900 | EPS037 | 19 | $868,006 | $34,800 | CCF10 | 19 | $927,191 | $37,100 | 14-23 | 19 | $868,006 | 2.436% | $21,200 | 19 | $0 | $0 | Si | $222,300 |
| 101 | CC | 1053605397 | ROJAS MARIO | | | | | | | | | | | | | | | | | 23100 1 | 30 | $1,587,510 | $254,100 | EPS017 | 30 | $1,587,510 | $63,600 | CCF10 | 30 | $1,680,961 | $67,300 | 14-23 | 30 | $1,587,510 | 2.436% | $38,700 | 30 | $0 | $0 | Si | $423,700 |
| 102 | CC | 1052836077 | ROJAS SEBASTIAN | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS017 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-23 | 30 | $1,300,000 | 2.436% | $31,700 | 0 | $0 | $0 | No | $194,200 |
| 103 | CC | 74322163 | ROMERO JAIME | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,334,342 | $213,500 | EPS037 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,427,792 | $57,200 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | $0 | $0 | Si | $256,700 |
| 104 | CC | 1053604922 | ROSAS JORGE | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,939,918 | $310,400 | EPS017 | 30 | $1,939,918 | $77,600 | CCF10 | 30 | $2,033,368 | $81,400 | 14-23 | 30 | $1,939,918 | 4.350% | $84,400 | 30 | $0 | $0 | Si | $552,300 |
| 105 | CC | 8731958 | ROSAS SANTOS | | | | | | | | | X | | | | | | | | 23030 1 | 14 | $846,672 | $135,500 | EPS005 | 14 | $846,672 | $33,900 | CCF10 | 14 | $3,002,008 | $120,100 | 14-23 | 14 | $846,672 | 2.436% | $20,700 | 14 | $0 | $0 | Si | $310,200 |
| 106 | CC | 8731958 | ROSAS SANTOS | | | | | | | | | | | | | X | | | | 23030 1 | 16 | $846,673 | $135,500 | EPS005 | 16 | $846,673 | $33,900 | CCF10 | 16 | $846,673 | $0 | 14-23 | 16 | $846,673 | 0.000% | $0 | 16 | $0 | $0 | Si | $168,400 |
| 107 | CC | 74323801 | RUIZ JOSE | | | | | | | | | X | | | | | | | | 25-14 | 13 | $840,825 | $134,600 | EPS037 | 13 | $840,825 | $33,700 | CCF10 | 13 | $3,033,653 | $121,400 | 14-23 | 13 | $840,825 | 1.044% | $8,800 | 13 | $0 | $0 | Si | $298,500 |
| 108 | CC | 74323801 | RUIZ JOSE | | | | | | | | | | | | | X | | | | 25-14 | 17 | $952,935 | $152,500 | EPS037 | 17 | $952,935 | $38,200 | CCF10 | 17 | $952,935 | $0 | 14-23 | 17 | $952,935 | 0.000% | $0 | 17 | $0 | $0 | Si | $190,700 |
| 109 | CC | 1053604273 | RUIZ SANDRA | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,681,649 | $269,100 | EPS017 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,775,100 | $71,100 | 14-23 | 30 | $1,681,649 | 1.044% | $17,600 | 30 | $0 | $0 | Si | $425,100 |
| 110 | CC | 74324119 | SALAMANCA GABRIEL | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,681,649 | $269,100 | EPS017 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,775,100 | $71,100 | 14-23 | 30 | $1,681,649 | 2.436% | $41,000 | 30 | $0 | $0 | Si | $448,500 |
| 111 | CC | 4129932 | SALAS VICTOR | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,370,535 | $219,300 | EPS017 | 30 | $1,370,535 | $54,900 | CCF10 | 30 | $1,463,985 | $58,600 | 14-23 | 30 | $1,370,535 | 2.436% | $33,400 | 30 | $0 | $0 | Si | [illegible] |
| 112 | CC | 74322462 | SALAZAR HERNAN | | | | | | | | | | | | | | | | | 23030 1 | 11 | $502,530 | $80,500 | EPS017 | 11 | $502,530 | $20,200 | CCF10 | 11 | $2,456,360 | $98,300 | 14-23 | 11 | $502,530 | 2.436% | $12,300 | 11 | $0 | $0 | Si | $211,300 |
| 113 | CC | 74322462 | SALAZAR HERNAN | | | | | | | | | | | | | X | | | | 23030 1 | 19 | $868,006 | $138,900 | EPS017 | 19 | $868,006 | $34,800 | CCF10 | 19 | $868,006 | $0 | 14-23 | 19 | $868,006 | 0.000% | $0 | 19 | $0 | $0 | Si | $173,700 |
| 114 | CC | 46681220 | SALCEDO NINI | | X | | | | | | | X | | | | | | | | 23020 1 | 4 | $428,101 | $68,500 | EPS041 | 4 | $428,101 | $17,200 | CCF10 | 4 | $1,360,617 | $54,500 | 14-23 | 4 | $428,101 | 1.044% | $4,500 | 4 | $0 | $0 | Si | $144,700 |
| 115 | CC | 74322507 | SANA MIGUEL | | | | | | | | | X | | | | | | | | 25-14 | 30 | $1,793,760 | $287,100 | EPS008 | 30 | $1,793,760 | $71,800 | CCF10 | 30 | $1,887,210 | $75,500 | 14-23 | 30 | $1,793,760 | 2.436% | $43,700 | 30 | $0 | $0 | Si | $478,100 |





Powered by CamScanner

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 16 | CC | 74322535 | SANCHEZ HECTOR | | 25-14 | 30 | $1,334,342 | $213,500 | EPS017 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,427,792 | $57,200 | 14-23 | 30 | $1,334,342 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 17 | CC | 74130153 | SUAREZ JOSE | X | 23030 1 | 30 | $1,401,059 | $224,200 | EPS037 | 30 | $1,401,059 | $56,100 | CCF10 | 30 | $1,494,509 | $59,800 | 14-23 | 30 | $1,401,059 | 2.436% | [illegible] | 30 | [illegible] | [illegible] | [illegible] | [illegible] |
| 118 | CC | 1053610862 | TIBATA YOVANY | X | 23100 1 | 30 | $1,842,808 | $294,900 | EPS017 | 30 | $1,842,808 | $73,800 | CCF10 | 30 | $1,936,258 | $77,500 | 14-23 | 30 | $1,842,808 | 2.436% | $44,900 | 30 | $0 | $0 | SI | $491,100 |
| 119 | CC | 1053612595 | TORRES RAGHUNATHA | X | 23030 1 | 2 | $190,587 | $30,500 | EPS017 | 2 | $190,587 | $7,700 | CCF10 | 2 | $190,587 | $0 | 14-23 | 2 | $190,587 | 0.000% | $0 | 2 | $0 | $0 | SI | $38,200 |
| 120 | CC | 1053612595 | TORRES RAGHUNATHA | | 23030 1 | 28 | $2,668,213 | $427,000 | EPS017 | 28 | $2,668,213 | $106,800 | CCF10 | 28 | $6,340,976 | $253,700 | 14-23 | 28 | $2,668,213 | 1.044% | $27,900 | 28 | $0 | $0 | SI | $815,400 |
| 121 | CC | 1053611160 | TORRES YEISON | | 25-14 | 30 | $6,859,847 | $1,166,200 | EPS037 | 30 | $6,859,847 | $274,400 | CCF10 | 30 | $6,859,848 | $274,400 | 14-23 | 30 | $6,859,847 | 0.522% | $35,900 | 30 | $0 | $0 | SI | $1,750,900 |
| 122 | CC | 1053613769 | URIBE EDWIN | X | 23030 1 | 30 | $1,905,870 | $305,000 | EPS017 | 30 | $1,905,870 | $76,300 | CCF10 | 30 | $1,999,320 | $80,000 | 14-23 | 30 | $1,905,870 | 1.044% | $19,900 | 30 | $0 | $0 | SI | $481,200 |
| 123 | CC | 74359661 | VALDERRAMA CARLOS | | 23020 1 | 30 | $1,681,649 | $269,100 | EPS005 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,775,100 | $71,100 | 14-23 | 30 | $1,681,649 | 2.436% | $41,000 | 30 | $0 | $0 | SI | $448,500 |
| 124 | CC | 7226057 | VALDERRAMA JOSE | | 23020 1 | 30 | $1,334,342 | $213,500 | EPS008 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,427,792 | $57,200 | 14-23 | 30 | $1,334,342 | 4.350% | $58,100 | 30 | $0 | $0 | SI | $382,200 |
| 125 | CC | 23856977 | VALDERRAMA MARIA | X | 23030 1 | 7 | $709,890 | $113,600 | EPS017 | 7 | $709,890 | $28,400 | CCF10 | 7 | $709,890 | $0 | 14-23 | 7 | $709,890 | 0.000% | $0 | 7 | $0 | $0 | SI | $142,000 |
| 126 | CC | 23856977 | VALDERRAMA MARIA | | 23030 1 | 23 | $2,332,494 | $373,200 | EPS017 | 23 | $2,332,494 | $93,300 | CCF10 | 23 | $6,135,472 | $245,500 | 14-23 | 23 | $2,332,494 | 1.044% | $24,400 | 23 | $0 | $0 | SI | $736,400 |
| 127 | CC | 74322488 | VARGAS JOSE | | 25-14 | 30 | $1,681,649 | $269,100 | EPS008 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,775,100 | $71,100 | 14-23 | 30 | $1,681,649 | 2.436% | $41,000 | 30 | $0 | $0 | SI | $448,500 |
| 128 | CC | 1053614462 | VARGAS MAICOL | | 23020 1 | 14 | $622,693 | $99,700 | EPS037 | 14 | $622,693 | $25,000 | CCF10 | 14 | $2,487,939 | $99,600 | 14-23 | 14 | $622,693 | 2.436% | $15,200 | 14 | $0 | $0 | SI | $239,500 |
| 129 | CC | 1053614462 | VARGAS MAICOL | X | 23020 1 | 16 | $711,650 | $113,900 | EPS037 | 16 | $711,650 | $28,500 | CCF10 | 16 | $711,650 | $0 | 14-23 | 16 | $711,650 | 0.000% | $0 | 16 | $0 | $0 | SI | $142,400 |
| 130 | CC | 74359989 | VASQUEZ ANGEL | | 23030 1 | 12 | $672,660 | $107,700 | EPS005 | 12 | $672,660 | $27,000 | CCF10 | 12 | $2,929,633 | $117,200 | 14-23 | 12 | $672,660 | 2.436% | $16,400 | 12 | $0 | $0 | SI | $268,300 |
| 131 | CC | 74359989 | VASQUEZ ANGEL | X | 23030 1 | 18 | $1,008,990 | $161,500 | EPS005 | 18 | $1,008,990 | $40,400 | CCF10 | 18 | $1,008,990 | $0 | 14-23 | 18 | $1,008,990 | 0.000% | $0 | 18 | $0 | $0 | SI | $201,900 |
| 132 | CC | 53087838 | VILLAMIL KAROL | | 23030 1 | 30 | $3,250,030 | $520,100 | EPS005 | 30 | $3,250,030 | $130,100 | CCF10 | 30 | $3,250,030 | $130,100 | 14-23 | 30 | $3,250,030 | 0.522% | $17,000 | 30 | $0 | $0 | SI | $797,300 |
| Total | | Afiliados( 103) | | | | | $182,148,885 | $29,322,900 | | | $184,792,219 | $7,622,900 | | | $218,083,486 | $8,264,100 | | | $184,792,219 | | $2,941,200 | | $0 | $0 | | $48,151,100 |

PLANILLA PAGADA PLANILLA PAGADA PLANILLA PAGADA



Powered by CamScanner

| Identificación | dv | Razón Social | Clase Aportante | Sucursal Principal | Dirección | Ciudad-Departamento | Teléfono | Exonerado pago a ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900259348 | 5 | RED VITAL PAIPA SA E.S.P | B - MENOS DE 200 COTIZANTES | PAIPA COMFABOY | CRA 17A 23A 05 | PAIPA-BOYACA | 7853051 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-07 | 2024-08 | 838627526 | 9471225898 | E | 2024/08/13 | 2024/08/12 | BANCOLOMBIA | 0 | $48,151,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 100 | $29,322,900 | $0 | $0 | $29,322,900 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 12 | $3,197,500 | $0 | $0 | $3,197,500 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 32 | $10,695,400 | $0 | $0 | $10,695,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 32 | $8,693,100 | $0 | $0 | $8,693,100 |
| PROTECCION | 230201 | 800,229,739 | 0 | 24 | $6,736,900 | $0 | $0 | $6,736,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 103 | $2,941,200 | $0 | $0 | $2,941,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 103 | $2,941,200 | $0 | $0 | $2,941,200 |
| CCF (ADMINISTRADORAS: 1) | | | | 100 | $8,264,100 | $0 | $0 | $8,264,100 |
| COMFABOY | CCF10 | 891,800,213 | 8 | 100 | $8,264,100 | $0 | $0 | $8,264,100 |
| EPS (ADMINISTRADORAS: 9) | | | | 103 | $7,622,900 | $0 | $0 | $7,622,900 |
| CAJACOPI | CCFC55 | 901,543,211 | 6 | 1 | $5,500 | $0 | $0 | $5,500 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 3 | $192,500 | $0 | $0 | $192,500 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 1 | $114,400 | $0 | $0 | $114,400 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 2 | $107,700 | $0 | $0 | $107,700 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 53 | $4,165,400 | $0 | $0 | $4,165,400 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 19 | $1,446,400 | $0 | $0 | $1,446,400 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 4 | $98,600 | $0 | $0 | $98,600 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $114,400 | $0 | $0 | $114,400 |
| SANITAS | EPS005 | 800,251,440 | 6 | 19 | $1,378,000 | $0 | $0 | $1,378,000 |
| **TOTAL** | | | | **103** | **$48,151,100** | **$0** | **$0** | **$48,151,100** |



2024/08/12 08:49 AM

Powered by CamScanner

| NIT 900259348 | 5 | RED VITAL PAIPA SA E.S.P | B - MENOS DE 200 COTIZANTES | PAIPA COMFABOY | CRA 17A 23A 05 | PAIPA-BOYACA | 7853051 | SI |
|---|---|---|---|---|---|---|---|---|

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-08 | 2024-09 | 904026077 | 9473079183 | E | 2024/09/11 | 2024/09/10 | BANCOLOMBIA | 0 | $46,953,200 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PAIPA COMFABOY (97 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $180,183,265 | $28,995,200 | | | $182,783,265 | $7,524,700 | | | $195,702,940 | $7,464,500 | | | $182,783,265 | | $2,968,800 | | $0 | $0 | | $46,953,200 |
| **Centro de Trabajo: CENTRO TRABAJO 0 (97 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $180,183,265 | $28,995,200 | | | $182,783,265 | $7,524,700 | | | $195,702,940 | $7,464,500 | | | $182,783,265 | | $2,968,800 | | $0 | $0 | | $46,953,200 |
| Ciudad: PAIPA Depto: BOYACA (97 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $180,183,265 | $28,995,200 | | | $182,783,265 | $7,524,700 | | | $195,702,940 | $7,464,500 | | | $182,783,265 | | $2,968,800 | | $0 | $0 | | $46,953,200 |
| 1 | CC | 1053611559 | ALBA LISBETH | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,005,869 | $481,000 | EPS005 | 30 | $3,005,869 | $120,300 | CCF10 | 30 | $3,005,870 | $120,300 | 14-23 | 30 | $3,005,869 | 0.522% | $15,700 | 30 | $0 | $0 | SI | $737,300 |
| 2 | CC | 74323988 | ALFONSO JORGE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,835,801 | $293,800 | EPS037 | 30 | $1,835,801 | $73,500 | CCF10 | 30 | $1,929,251 | $77,200 | 14-23 | 30 | $1,835,801 | 2.436% | $44,800 | 30 | $0 | $0 | SI | $489,300 |
| 3 | CC | 74130745 | ALVARADO ELKIN | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,905,870 | $305,000 | EPS005 | 30 | $1,905,870 | $76,300 | CCF10 | 30 | $1,999,320 | $80,000 | 14-23 | 30 | $1,905,870 | 2.436% | $46,500 | 30 | $0 | $0 | SI | $507,800 |
| 4 | CC | 1053613961 | AMAYA JULIAN | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $2,501,837 | $400,300 | EPS017 | 30 | $2,501,837 | $100,100 | CCF10 | 30 | $2,595,287 | $103,900 | 14-23 | 30 | $2,501,837 | 0.522% | $13,100 | 30 | $0 | $0 | SI | $617,400 |
| 5 | CC | 52158241 | AREVALO MIRYAM | | | | | | | | | | | | | | | | | X | 25-14 | 1 | $44,479 | $7,200 | EPS017 | 1 | $44,479 | $1,800 | CCF10 | 1 | $0 | $0 | 14-23 | 1 | $44,479 | 0.000% | $0 | 1 | $0 | $0 | SI | $9,000 |
| 6 | CC | 52158241 | AREVALO MIRYAM | | | | | | | | | | | | | | | | | | 25-14 | 29 | $1,289,864 | $206,400 | EPS017 | 29 | $1,289,864 | $51,600 | CCF10 | 29 | $1,380,199 | $55,300 | 14-23 | 29 | $1,289,864 | 1.044% | $13,500 | 29 | $0 | $0 | SI | $326,800 |
| 7 | CC | 1053605825 | ASAKURA ANDREW | | | | | | | | | | | | | | | | | | 23020 1 | 7 | $667,054 | $106,800 | EPS017 | 7 | $667,054 | $26,700 | CCF10 | 7 | $4,439,080 | $177,600 | 14-23 | 7 | $667,054 | 1.044% | $7,000 | 7 | $0 | $0 | SI | $318,100 |
| 8 | CC | 1053605825 | ASAKURA ANDREW | | | | | | | | | | | | | X | | | | | 23020 1 | 23 | $2,191,747 | $350,700 | EPS017 | 23 | $2,191,747 | $87,700 | CCF10 | 23 | $2,191,747 | $0 | 14-23 | 23 | $2,191,747 | 0.000% | $0 | 23 | $0 | $0 | SI | $438,400 |
| 9 | CC | 23857282 | AVILA MIREYA | | | | | | | | | | | | | L | | | | | 25-14 | 5 | $222,391 | $35,600 | EPS037 | 5 | $222,391 | $8,900 | CCF10 | 5 | $0 | $0 | 14-23 | 5 | $222,391 | 0.000% | $0 | 5 | $0 | $0 | SI | $44,500 |
| 10 | CC | 23857282 | AVILA MIREYA | | | | | | | | | X | | | | | | | | | 25-14 | 25 | $1,259,286 | $201,500 | EPS037 | 25 | $1,259,286 | $50,400 | CCF10 | 25 | $1,606,439 | $64,300 | 14-23 | 25 | $1,259,286 | 1.044% | $13,200 | 25 | $0 | $0 | SI | $329,400 |
| 11 | CC | 46681560 | BECERRA MARYBEL | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,638,076 | $262,100 | EPS005 | 30 | $1,638,076 | $65,600 | CCF10 | 30 | $1,731,527 | $69,300 | 14-23 | 30 | $1,638,076 | 0.522% | $8,600 | 30 | $0 | $0 | SI | $405,600 |
| 12 | CC | 74360014 | BRIÑEZ JAMIX | | | | | | | | | | | | X | | | | | | 23100 1 | 2 | $116,417 | $18,700 | EPS037 | 2 | $116,417 | $4,700 | CCF10 | 2 | $0 | $0 | 14-23 | 2 | $116,417 | 0.000% | $0 | 2 | $0 | $0 | SI | $23,400 |
| 13 | CC | 74360014 | BRIÑEZ JAMIX | | | | | | | | | | | | | | | | | | 23100 1 | 28 | $1,481,676 | $237,100 | EPS037 | 28 | $1,481,676 | $59,300 | CCF10 | 28 | $1,568,897 | $62,800 | 14-23 | 28 | $1,481,676 | 2.436% | $36,100 | 28 | $0 | $0 | SI | $395,300 |
| 14 | CC | 74360016 | CAMARGO CARLOS | X | | | | | | | | | | | | | | | | | 23030 1 | 19 | $845,084 | $135,300 | EPS037 | 19 | $845,084 | $33,900 | CCF10 | 19 | $904,269 | $36,200 | 14-23 | 19 | $845,084 | 2.436% | $20,600 | 19 | $0 | $0 | SI | $226,000 |
| 15 | CC | 74130567 | CAMARGO JAVIER | | | | | | | | | | | | X | | | | | | 23020 1 | 2 | $112,110 | $18,000 | EPS005 | 2 | $112,110 | $4,500 | CCF10 | 2 | $0 | $0 | 14-23 | 2 | $112,110 | 0.000% | $0 | 2 | $0 | $0 | SI | $22,500 |
| 16 | CC | 74130567 | CAMARGO JAVIER | | | | | | | | | X | | | | | | | | | 23020 1 | 28 | $1,681,650 | $269,100 | EPS005 | 28 | $1,681,650 | $67,300 | CCF10 | 28 | $1,768,870 | $70,800 | 14-23 | 28 | $1,681,650 | 1.044% | $17,600 | 28 | $0 | $0 | SI | $424,800 |
| 17 | CC | 1053612397 | CAMARGO JULIETH | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,858,799 | $457,500 | EPS017 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $2,858,800 | $114,400 | 14-23 | 30 | $2,858,799 | 1.044% | $29,900 | 30 | $0 | $0 | SI | $716,200 |
| 18 | CC | 4192865 | CAMARGO LUIS | | | | | | | | | | X | | | | | | | | 25-14 | 2 | $112,110 | $13,500 | EPS017 | 2 | $112,110 | $0 | CCF10 | 2 | $0 | $0 | 14-23 | 2 | $112,110 | 0.000% | $0 | 2 | $0 | $0 | SI | $13,500 |
| 19 | CC | 4192865 | CAMARGO LUIS | | | | | | | | | | | | | | | | | X | 25-14 | 3 | $168,165 | $27,000 | EPS017 | 3 | $168,165 | $6,800 | CCF10 | 3 | $0 | $0 | 14-23 | 3 | $168,165 | 0.000% | $0 | 3 | $0 | $0 | SI | $33,800 |
| 20 | CC | 4192865 | CAMARGO LUIS | | | | | | | | | | | | | | | | | | 25-14 | 25 | $1,401,375 | $224,300 | EPS017 | 25 | $1,401,375 | $56,100 | CCF10 | 25 | $1,479,250 | $59,200 | 14-23 | 25 | $1,401,375 | 2.436% | $34,200 | 25 | $0 | $0 | SI | $373,800 |
| 21 | CC | 74130492 | CAMARGO SAUL | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,334,342 | $213,500 | EPS037 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,427,792 | $57,200 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | $0 | $0 | SI | $336,700 |
| 22 | CC | 74360447 | CAÑADULCE URIEL | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,793,760 | $287,100 | EPS037 | 30 | $1,793,760 | $71,800 | CCF10 | 30 | $1,887,210 | $75,500 | 14-23 | 30 | $1,793,760 | 2.436% | $43,700 | 30 | $0 | $0 | SI | $478,100 |
| 23 | CC | 4192800 | CEPEDA CARLOS | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,389,940 | $222,400 | EPS017 | 30 | $1,389,940 | $55,600 | CCF10 | 30 | $1,483,390 | $59,400 | 14-23 | 30 | $1,389,940 | 2.436% | $33,900 | 30 | $0 | $0 | SI | $371,300 |
| 24 | CC | 1053615208 | CETINA ANGELA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,501,837 | $400,300 | EPS005 | 30 | $2,501,837 | $100,100 | CCF10 | 30 | $2,595,287 | $103,900 | 14-23 | 30 | $2,501,837 | 0.522% | $13,100 | 30 | $0 | $0 | SI | $617,400 |
| 25 | CC | 1053613469 | CHAPARRO JUAN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,858,799 | $457,500 | EPS002 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $2,858,800 | $114,400 | 14-23 | 30 | $2,858,799 | 2.436% | $69,700 | 30 | $0 | $0 | SI | $756,000 |
| 26 | CC | 74130511 | CIPAGAUTA BERNARDO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,456,657 | $233,100 | EPS017 | 30 | $1,456,657 | $58,300 | CCF10 | 30 | $1,550,107 | $62,100 | 14-23 | 30 | $1,456,657 | 1.044% | $15,300 | 30 | $0 | $0 | SI | $368,800 |
| 27 | CC | 46681864 | CONTRERAS OLGA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,334,342 | $213,500 | EPS017 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,427,792 | $57,200 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | $0 | $0 | SI | $356,700 |
| 28 | CC | 46681148 | DUEÑEZ MAYERLINE | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,638,076 | $262,100 | EPS017 | 30 | $1,638,076 | $65,600 | CCF10 | 30 | $1,731,527 | $69,300 | 14-23 | 30 | $1,638,076 | 2.436% | $40,000 | 30 | $0 | $0 | SI | $437,000 |
| 29 | CC | 1053606149 | ESPEJO ELKIN | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,858,799 | $457,500 | EPS017 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $2,858,800 | $114,400 | 14-23 | 30 | $2,858,799 | 2.436% | $69,700 | 30 | $0 | $0 | SI | $756,000 |
| 30 | CC | 74359604 | ESPEJO VICTOR | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,456,657 | $233,100 | EPS017 | 30 | $1,456,657 | $58,300 | CCF10 | 30 | $1,550,107 | $62,100 | 14-23 | 30 | $1,456,657 | 2.436% | $35,500 | 30 | $0 | $0 | SI | $389,000 |
| 31 | CC | 1053611961 | ESPEJO YEISON | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,456,657 | $233,100 | EPS017 | 30 | $1,456,657 | $58,300 | CCF10 | 30 | $1,550,107 | $62,100 | 14-23 | 30 | $1,456,657 | 2.436% | $35,500 | 30 | $0 | $0 | SI | $389,000 |

Powered by CamScanner

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 32 | CC | 1053607571 | FLOREZ DIEGO | | | X | | 230201 | 2 | $112,110 | $13,500 | EPS017 | 2 | $112,110 | $0 | CCF10 | 2 | $0 | $0 | 14-23 | 2 | $112,110 | 0.000% | $0 | 2 | $0 | $0 | Si | $13,500 |
| 33 | CC | 1053607571 | FLOREZ DIEGO | | | | | 230201 | 28 | $1,569,540 | $251,200 | EPS017 | 28 | $1,569,540 | $62,800 | CCF10 | 28 | $1,656,760 | $66,300 | 14-23 | 28 | $1,569,540 | 2.436% | $38,300 | 28 | $0 | $0 | Si | $418,600 |
| 34 | CC | 1053604562 | FONSECA JHON | | | | | 25-14 | 30 | $3,380,031 | $540,900 | EPS017 | 30 | $3,380,031 | $135,300 | CCF10 | 30 | $3,380,032 | $135,300 | 14-23 | 30 | $3,380,031 | 0.522% | $17,700 | 30 | $0 | $0 | Si | $829,200 |
| 35 | CC | 74323433 | FONSECA JORGE | | X | | | 230201 | 30 | $2,133,910 | $341,500 | EPS017 | 30 | $2,133,910 | $85,400 | CCF10 | 30 | $2,227,360 | $89,100 | 14-23 | 30 | $2,133,910 | 2.436% | $52,000 | 30 | $0 | $0 | Si | $568,000 |
| 36 | CC | 39662885 | GACHA MARTHA | | X | | | 25-14 | 30 | $1,477,784 | $236,500 | EPS017 | 30 | $1,477,784 | $59,200 | CCF10 | 30 | $1,571,234 | $62,900 | 14-23 | 30 | $1,477,784 | 1.044% | $15,500 | 30 | $0 | $0 | Si | $374,100 |
| 37 | CC | 30352577 | GARCIA FANY | | | | | 231001 | 30 | $1,334,342 | $213,500 | EPS017 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,427,792 | $57,200 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | $0 | $0 | Si | $356,700 |
| 38 | CC | 1053604772 | GARZON CAMILO | | | | | 230201 | 30 | $1,681,649 | $269,100 | EPS017 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,775,100 | $71,100 | 14-23 | 30 | $1,681,649 | 2.436% | $41,000 | 30 | $0 | $0 | Si | $448,500 |
| 39 | CC | 46680595 | GOMEZ YENNY | | X | | | 231001 | 30 | $1,523,930 | $243,900 | EPS017 | 30 | $1,523,930 | $61,000 | CCF10 | 30 | $1,617,380 | $64,700 | 14-23 | 30 | $1,523,930 | 2.436% | $37,200 | 30 | $0 | $0 | Si | $476,800 |
| 40 | CC | 74130530 | GONZALEZ WILDER | | | | | 230301 | 30 | $1,334,342 | $213,500 | EPS017 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,427,792 | $57,200 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | $0 | $0 | Si | $356,700 |
| 41 | CC | 51684052 | GRANADOS FLOR | | | | | 231001 | 30 | $1,370,535 | $219,300 | EPS017 | 30 | $1,370,535 | $54,900 | CCF10 | 30 | $1,463,985 | $58,600 | 14-23 | 30 | $1,370,535 | 2.436% | $33,400 | 30 | $0 | $0 | Si | $366,200 |
| 42 | CC | 1053613608 | GRANADOS JIMMY | | | X | | 230201 | 2 | $127,058 | $20,400 | EPS017 | 2 | $127,058 | $5,100 | CCF10 | 2 | $0 | $0 | 14-23 | 2 | $127,058 | 0.000% | $0 | 2 | $0 | $0 | Si | $25,500 |
| 43 | CC | 1053613608 | GRANADOS JIMMY | | | | | 230201 | 28 | $1,569,540 | $251,200 | EPS017 | 28 | $1,569,540 | $62,800 | CCF10 | 28 | $1,656,760 | $66,300 | 14-23 | 28 | $1,569,540 | 2.436% | $38,300 | 28 | $0 | $0 | Si | $418,600 |
| 44 | CC | 40019727 | HERNANDEZ MARIA | | | | | 231001 | 30 | $1,334,342 | $213,500 | EPS017 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,427,792 | $57,200 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | $0 | $0 | Si | $356,700 |
| 45 | CC | 23856706 | HIGUERA NUBIA | | | | | 230301 | 30 | $1,334,342 | $213,500 | EPS017 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,427,792 | $57,200 | 14-23 | 30 | $1,334,342 | 1.044% | $14,000 | 30 | $0 | $0 | Si | $338,100 |
| 46 | CC | 1053606359 | HURTADO DIANA | | | | | 231001 | 30 | $5,216,608 | $886,900 | EPS017 | 30 | $5,216,608 | $208,700 | CCF10 | 30 | $5,216,609 | $208,700 | 14-23 | 30 | $5,216,608 | 0.522% | $27,300 | 30 | $0 | $0 | Si | $1,331,600 |
| 47 | CC | 46683315 | JIMENEZ LUZ | | X | | | 230301 | 30 | $1,473,892 | $235,900 | EPS037 | 30 | $1,473,892 | $59,000 | CCF10 | 30 | $1,567,342 | $62,700 | 14-23 | 30 | $1,473,892 | 2.436% | $36,000 | 30 | $0 | $0 | Si | $393,600 |
| 48 | CC | 24069673 | JIMENEZ MARIA | | X | | | 25-14 | 30 | $1,477,784 | $236,500 | EPS017 | 30 | $1,477,784 | $59,200 | CCF10 | 30 | $1,571,234 | $62,900 | 14-23 | 30 | $1,477,784 | 2.436% | $36,000 | 30 | $0 | $0 | Si | $394,600 |
| 49 | CC | 1053614027 | LA ROTTA OSCAR | | | | | 25-14 | 30 | $2,858,799 | $457,500 | EPS037 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $2,858,800 | $114,400 | 14-23 | 30 | $2,858,799 | 0.522% | $15,000 | 30 | $0 | $0 | Si | $701,300 |
| 50 | CC | 16458219 | LANDAZURI DANIEL | | | X | | 230201 | 7 | $303,334 | $48,600 | EPS005 | 7 | $303,334 | $12,200 | CCF10 | 7 | $0 | $0 | 14-23 | 7 | $303,334 | 0.000% | $0 | 7 | $0 | $0 | Si | $60,800 |
| 51 | CC | 16458219 | LANDAZURI DANIEL | | | | | 230201 | 11 | $616,605 | $98,700 | EPS005 | 11 | $616,605 | $24,700 | CCF10 | 11 | $650,870 | $26,100 | 14-23 | 11 | $616,605 | 4.350% | $26,900 | 11 | $0 | $0 | Si | $176,400 |
| 52 | CC | 16458219 | LANDAZURI DANIEL | | | | X | 230201 | 12 | $672,660 | $107,700 | EPS005 | 12 | $672,660 | $27,000 | CCF10 | 12 | $672,660 | $0 | 14-23 | 12 | $672,660 | 0.000% | $0 | 12 | $0 | $0 | Si | $134,700 |
| 53 | CC | 74322520 | LARA LUIS | | | | | 230301 | 30 | $1,681,649 | $269,100 | EPS005 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,775,100 | $71,100 | 14-23 | 30 | $1,681,649 | 2.436% | $41,000 | 30 | $0 | $0 | Si | $448,500 |
| 54 | CC | 89004430 | LOPEZ ALITH | | | | | 230201 | 30 | $2,858,799 | $457,500 | EPS037 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $2,858,800 | $114,400 | 14-23 | 30 | $2,858,799 | 2.436% | $69,700 | 30 | $0 | $0 | Si | $756,000 |
| 55 | CC | 40395482 | LOPEZ ROSALBA | | | | | 230201 | 11 | $489,259 | $78,300 | EPS037 | 11 | $489,259 | $19,600 | CCF10 | 11 | $2,400,361 | $96,100 | 14-23 | 11 | $489,259 | 2.436% | $12,000 | 11 | $0 | $0 | Si | $206,000 |
| 56 | CC | 40395482 | LOPEZ ROSALBA | | | | X | 230201 | 19 | $845,084 | $135,300 | EPS037 | 19 | $845,084 | $33,900 | CCF10 | 19 | $845,084 | $0 | 14-23 | 19 | $845,084 | 0.000% | $0 | 19 | $0 | $0 | Si | $169,200 |
| 57 | CC | 1051588795 | MACHUCA JOHNN | | X | | | 25-14 | 30 | $1,752,877 | $280,500 | EPS017 | 30 | $1,752,877 | $70,200 | CCF10 | 30 | $1,846,327 | $73,900 | 14-23 | 30 | $1,752,877 | 2.436% | $42,800 | 30 | $0 | $0 | Si | $467,400 |
| 58 | CC | 74373225 | MALAVER HECTOR | | | | | 25-14 | 30 | $1,681,649 | $269,100 | EPS005 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,775,100 | $71,100 | 14-23 | 30 | $1,681,649 | 1.044% | $17,600 | 30 | $0 | $0 | Si | $425,100 |
| 59 | CC | 73120570 | MATEUS CESAR | | | | | 25-14 | 30 | $1,681,649 | $269,100 | EPS005 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,775,100 | $71,100 | 14-23 | 30 | $1,681,649 | 2.436% | $41,000 | 30 | $0 | $0 | Si | $448,500 |
| 60 | CC | 1053608565 | MEDINA IVAN | | | | | 25-14 | 30 | $5,216,608 | $886,900 | EPS017 | 30 | $5,216,608 | $208,700 | CCF10 | 30 | $5,216,609 | $208,700 | 14-23 | 30 | $5,216,608 | 2.436% | $127,100 | 30 | $0 | $0 | Si | $1,431,400 |
| 61 | CC | 1053614130 | MONROY BENJAMIN | | | X | | 230301 | 30 | $1,334,343 | $213,500 | EPS037 | 30 | $1,334,343 | $53,400 | CCF10 | 30 | $0 | $0 | 14-23 | 30 | $1,334,343 | 0.000% | $0 | 30 | $0 | $0 | Si | $266,900 |
| 62 | CC | 4192455 | MONROY EDILBERTO | X | | | | 25-14 | 26 | $1,156,430 | $185,100 | EPS041 | 26 | $1,156,430 | $46,300 | CCF10 | 26 | $1,237,420 | $49,500 | 14-23 | 26 | $1,156,430 | 2.436% | $28,200 | 26 | $0 | $0 | Si | $309,100 |
| 63 | CC | 4192776 | MONROY HERNANDO | | | | | 230201 | 30 | $1,681,649 | $269,100 | EPS017 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,775,100 | $71,100 | 14-23 | 30 | $1,681,649 | 1.044% | $17,600 | 30 | $0 | $0 | Si | $425,100 |
| 64 | CC | 1053606329 | MONROY PAOLA | | | | | 230201 | 30 | $1,638,076 | $262,100 | EPS005 | 30 | $1,638,076 | $65,600 | CCF10 | 30 | $1,731,527 | $69,300 | 14-23 | 30 | $1,638,076 | 0.522% | $8,600 | 30 | $0 | $0 | Si | $405,600 |
| 65 | CC | 1053605548 | MORALES JESSICA | | | X | | 25-14 | 2 | $202,826 | $32,500 | EPS005 | 2 | $202,826 | $8,200 | CCF10 | 2 | $0 | $0 | 14-23 | 2 | $202,826 | 0.000% | $0 | 2 | $0 | $0 | Si | $40,700 |
| 66 | CC | 1053605548 | MORALES JESSICA | | | | | 25-14 | 28 | $2,839,558 | $454,400 | EPS005 | 28 | $2,839,558 | $113,600 | CCF10 | 28 | $2,839,558 | $113,600 | 14-23 | 28 | $2,839,558 | 0.522% | $14,900 | 28 | $0 | $0 | Si | $696,500 |
| 67 | CC | 1093920141 | MORANTES EDGAR | | X | | | 230301 | 30 | $1,423,298 | $227,800 | EPS017 | 30 | $1,423,298 | $57,000 | CCF10 | 30 | $1,516,748 | $60,700 | 14-23 | 30 | $1,423,298 | 2.436% | $34,700 | 30 | $0 | $0 | Si | $380,200 |
| 68 | CC | 1053609837 | OCHOA JAVIER | | | X | | 230201 | 1 | $52,917 | $8,500 | EPS017 | 1 | $52,917 | $2,200 | CCF10 | 1 | $0 | $0 | 14-23 | 1 | $52,917 | 0.000% | $0 | 1 | $0 | $0 | Si | $10,700 |
| 69 | CC | 1053609837 | OCHOA JAVIER | | | | | 230201 | 29 | $1,534,593 | $245,600 | EPS017 | 29 | $1,534,593 | $61,400 | CCF10 | 29 | $1,624,929 | $65,000 | 14-23 | 29 | $1,534,593 | 2.436% | $37,400 | 29 | $0 | $0 | Si | $409,400 |
| 70 | CC | 1053615487 | OCHOA LEIDY | | | | | | 0 | $0 | $0 | EPS017 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-23 | 30 | $1,300,000 | 2.436% | $31,700 | 0 | $0 | $0 | No | $194,200 |
| 71 | CC | 1053615891 | OCHOA WILFREDY | | | X | | 230201 | 1 | $59,792 | $9,600 | EPS037 | 1 | $59,792 | $2,400 | CCF10 | 1 | $0 | $0 | 14-23 | 1 | $59,792 | 0.000% | $0 | 1 | $0 | $0 | Si | $12,000 |
| 72 | CC | 1053615891 | OCHOA WILFREDY | | | | | 230201 | 29 | $1,625,595 | $260,100 | EPS037 | 29 | $1,625,595 | $65,100 | CCF10 | 29 | $1,715,930 | $68,700 | 14-23 | 29 | $1,625,595 | 1.044% | $17,000 | 29 | $0 | $0 | Si | $410,900 |
| 73 | CC | 93124198 | ORJUELA JOSE | | | | | 25-14 | 11 | $489,259 | $78,300 | EPS017 | 11 | $489,259 | $19,600 | CCF10 | 11 | $2,400,361 | $96,100 | 14-23 | 11 | $489,259 | 2.436% | $12,000 | 11 | $0 | $0 | Si | $206,000 |




Powered by CamScanner

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 74 | CC | 93124198 | ORJUELA JOSE | X | 25-14 | 19 | $845,084 | $135,300 | EPS017 | 19 | $845,084 | $33,900 | CCF10 | 19 | $845,084 | $0 | 14-23 | 19 | $845,084 | 0.000% | $0 | 19 | $0 | $0 | Si | $149,200 |
| 75 | CC | 1052397667 | ORTIZ JEYSON | | 230301 | 30 | $2,858,799 | $457,500 | EPS042 | 30 | $2,858,799 | $114,400 | CCF10 | 30 | $2,858,800 | $114,400 | 14-23 | 30 | $2,858,799 | 0.522% | $15,000 | 30 | $0 | $0 | Si | $791,300 |
| 76 | CC | 46680659 | PACHECO GLADYS | | 25-14 | 30 | $1,638,076 | $262,100 | EPS005 | 30 | $1,638,076 | $65,600 | CCF10 | 30 | $1,731,527 | $69,300 | 14-23 | 30 | $1,638,076 | 0.522% | $8,600 | 30 | $0 | $0 | Si | $405,600 |
| 77 | CC | 60423066 | PARRA BRIGIDA | L | 230301 | 1 | $44,479 | $7,200 | EPS017 | 1 | $44,479 | $1,800 | CCF10 | 1 | $0 | $0 | 14-23 | 1 | $44,479 | 0.000% | $0 | 1 | $0 | $0 | Si | $9,000 |
| 78 | CC | 60423066 | PARRA BRIGIDA | X | 230301 | 29 | $1,413,847 | $226,300 | EPS017 | 29 | $1,413,847 | $56,600 | CCF10 | 29 | $1,553,256 | $62,200 | 14-23 | 29 | $1,413,847 | 2.436% | $34,500 | 29 | $0 | $0 | Si | $379,600 |
| 79 | CC | 46683468 | PATARROYO ALICIA | X | 230201 | 30 | $1,473,892 | $235,900 | EPS017 | 30 | $1,473,892 | $59,000 | CCF10 | 30 | $1,567,342 | $62,700 | 14-23 | 30 | $1,473,892 | 1.044% | $15,400 | 30 | $0 | $0 | Si | $373,000 |
| 80 | CC | 74333939 | PEREZ MARCO | | 25-14 | 30 | $1,681,649 | $269,100 | EPS037 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,775,100 | $71,100 | 14-23 | 30 | $1,681,649 | 2.436% | $41,000 | 30 | $0 | $0 | Si | $448,500 |
| 81 | CC | 4192439 | PEREZ SANTIAGO | X | 230301 | 30 | $1,512,254 | $242,000 | ESSC24 | 30 | $1,512,254 | $60,500 | CCF10 | 30 | $1,605,704 | $64,300 | 14-23 | 30 | $1,512,254 | 2.436% | $36,900 | 30 | $0 | $0 | Si | $403,700 |
| 82 | CC | 52442246 | PIRABAN NIDIA | X | 231001 | 30 | $1,473,892 | $235,900 | EPS005 | 30 | $1,473,892 | $59,000 | CCF10 | 30 | $1,567,342 | $62,700 | 14-23 | 30 | $1,473,892 | 2.436% | $36,000 | 30 | $0 | $0 | Si | $393,600 |
| 83 | CC | 74360605 | PUERTO IVAN | | 230301 | 30 | $1,638,076 | $262,100 | EPS005 | 30 | $1,638,076 | $65,600 | CCF10 | 30 | $1,731,527 | $69,300 | 14-23 | 30 | $1,638,076 | 0.522% | $8,600 | 30 | $0 | $0 | Si | $405,600 |
| 84 | CC | 4192111 | RACHE JORGE | | 231001 | 30 | $1,370,535 | $219,300 | EPS017 | 30 | $1,370,535 | $54,900 | CCF10 | 30 | $1,463,985 | $58,600 | 14-23 | 30 | $1,370,535 | 1.044% | $14,400 | 30 | $0 | $0 | Si | $347,200 |
| 85 | CC | 1053609802 | RICO LINA | | 25-14 | 30 | $3,042,383 | $486,800 | EPS017 | 30 | $3,042,383 | $121,700 | CCF10 | 30 | $3,042,384 | $121,700 | 14-23 | 30 | $3,042,383 | 0.522% | $15,900 | 30 | $0 | $0 | Si | $746,100 |
| 86 | CC | 1053613345 | RODRIGUEZ DUVAN | | 230301 | 30 | $1,681,649 | $269,100 | EPS017 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,775,100 | $71,100 | 14-23 | 30 | $1,681,649 | 1.044% | $17,600 | 30 | $0 | $0 | Si | $425,100 |
| 87 | CC | 1053615468 | RODRIGUEZ DUVAN | X | 230201 | 30 | $1,695,664 | $271,400 | EPS017 | 30 | $1,695,664 | $67,900 | CCF10 | 30 | $1,789,114 | $71,600 | 14-23 | 30 | $1,695,664 | 2.436% | $41,400 | 30 | $0 | $0 | Si | $452,300 |
| 88 | CC | 1053613382 | RODRIGUEZ MONICA | X | 25-14 | 1 | $45,192 | $7,300 | ESSC24 | 1 | $45,192 | $1,900 | CCF10 | 1 | $0 | $0 | 14-23 | 1 | $45,192 | 0.000% | $0 | 1 | $0 | $0 | Si | $9,200 |
| 89 | CC | 1053613382 | RODRIGUEZ MONICA | X | 25-14 | 29 | $1,487,236 | $238,000 | ESSC24 | 29 | $1,487,236 | $59,500 | CCF10 | 29 | $1,577,571 | $63,200 | 14-23 | 29 | $1,487,236 | 2.436% | $36,300 | 29 | $0 | $0 | Si | $397,000 |
| 90 | CC | 74322563 | RODRIGUEZ PEDRO | | 230201 | 30 | $1,370,535 | $219,300 | EPS037 | 30 | $1,370,535 | $54,900 | CCF10 | 30 | $1,463,985 | $58,600 | 14-23 | 30 | $1,370,535 | 2.436% | $33,400 | 30 | $0 | $0 | Si | $366,200 |
| 91 | CC | 1053605397 | ROJAS MARIO | X | 231001 | 30 | $1,746,262 | $279,500 | EPS017 | 30 | $1,746,262 | $69,900 | CCF10 | 30 | $1,839,712 | $73,600 | 14-23 | 30 | $1,746,262 | 2.436% | $42,600 | 30 | $0 | $0 | Si | $465,600 |
| 92 | CC | 1052836077 | ROJAS SEBASTIAN | | | 0 | $0 | $0 | EPS017 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-23 | 30 | $1,300,000 | 2.436% | $31,700 | 0 | $0 | $0 | No | $194,200 |
| 93 | CC | 74322163 | ROMERO JAIME | | 25-14 | 30 | $1,334,342 | $213,500 | EPS037 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,427,792 | $57,200 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | $0 | $0 | Si | $356,700 |
| 94 | CC | 1053604922 | ROSAS JORGE | | 230301 | 30 | $1,939,918 | $310,400 | EPS017 | 30 | $1,939,918 | $77,600 | CCF10 | 30 | $2,033,368 | $81,400 | 14-23 | 30 | $1,939,918 | 4.350% | $84,400 | 30 | $0 | $0 | Si | $353,800 |
| 95 | CC | 8731958 | ROSAS SANTOS | X | 230301 | 1 | $52,918 | $8,500 | EPS005 | 1 | $52,918 | $2,200 | CCF10 | 1 | $52,918 | $0 | 14-23 | 1 | $52,918 | 0.000% | $0 | 1 | $0 | $0 | Si | $10,700 |
| 96 | CC | 8731958 | ROSAS SANTOS | X | 230301 | 2 | $105,835 | $12,800 | EPS005 | 2 | $105,835 | $0 | CCF10 | 2 | $0 | $0 | 14-23 | 2 | $105,835 | 0.000% | $0 | 2 | $0 | $0 | Si | $12,800 |
| 97 | CC | 8731958 | ROSAS SANTOS | X | 230301 | 27 | $1,508,136 | $241,400 | EPS005 | 27 | $1,508,136 | $60,400 | CCF10 | 27 | $1,592,241 | $63,700 | 14-23 | 27 | $1,508,136 | 2.436% | $36,800 | 27 | $0 | $0 | Si | $402,300 |
| 98 | CC | 74323801 | RUIZ JOSE | X | 25-14 | 30 | $1,751,719 | $280,300 | EPS037 | 30 | $1,751,719 | $70,100 | CCF10 | 30 | $1,845,169 | $73,900 | 14-23 | 30 | $1,751,719 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $442,600 |
| 99 | CC | 1053604273 | RUIZ SANDRA | | 230201 | 11 | $616,605 | $98,700 | EPS017 | 11 | $616,605 | $24,700 | CCF10 | 11 | $2,937,724 | $117,600 | 14-23 | 11 | $616,605 | 1.044% | $6,500 | 11 | $0 | $0 | Si | $247,300 |
| 100 | CC | 1053604273 | RUIZ SANDRA | - X | 230201 | 19 | $1,065,045 | $170,500 | EPS017 | 19 | $1,065,045 | $42,700 | CCF10 | 19 | $1,065,045 | $0 | 14-23 | 19 | $1,065,045 | 0.000% | $0 | 19 | $0 | $0 | Si | $213,200 |
| 101 | CC | 74324119 | SALAMANCA GABRIEL | | 25-14 | 3 | $168,165 | $27,000 | EPS017 | 3 | $168,165 | $6,800 | CCF10 | 3 | $2,464,364 | $98,600 | 14-23 | 3 | $168,165 | 2.436% | $4,100 | 3 | $0 | $0 | Si | $136,500 |
| 102 | CC | 74324119 | SALAMANCA GABRIEL | X | 25-14 | 8 | $346,667 | $55,500 | EPS017 | 8 | $346,667 | $13,900 | CCF10 | 8 | $0 | $0 | 14-23 | 8 | $346,667 | 0.000% | $0 | 8 | $0 | $0 | Si | $69,400 |
| 103 | CC | 74324119 | SALAMANCA GABRIEL | X | 25-14 | 19 | $1,065,045 | $170,500 | EPS017 | 19 | $1,065,045 | $42,700 | CCF10 | 19 | $1,065,045 | $0 | 14-23 | 19 | $1,065,045 | 0.000% | $0 | 19 | $0 | $0 | Si | $213,200 |
| 104 | CC | 4129932 | SALAS VICTOR | X | 230301 | 2 | $91,369 | $14,700 | EPS017 | 2 | $91,369 | $3,700 | CCF10 | 2 | $0 | $0 | 14-23 | 2 | $91,369 | 0.000% | $0 | 2 | $0 | $0 | Si | $18,400 |
| 105 | CC | 4129932 | SALAS VICTOR | | 230301 | 28 | $1,279,166 | $204,700 | EPS017 | 28 | $1,279,166 | $51,200 | CCF10 | 28 | $1,366,386 | $54,700 | 14-23 | 28 | $1,279,166 | 2.436% | $31,200 | 28 | $0 | $0 | Si | $341,800 |
| 106 | CC | 74322662 | SALAZAR HERNAN | | 230301 | 30 | $1,370,535 | $219,300 | EPS017 | 30 | $1,370,535 | $54,900 | CCF10 | 30 | $1,463,985 | $58,600 | 14-23 | 30 | $1,370,535 | 2.436% | $33,400 | 30 | $0 | $0 | Si | $366,200 |
| 107 | CC | 46683220 | SALCEDO NINI | X X | 230201 | 19 | $860,651 | $137,800 | EPS041 | 19 | $860,651 | $34,500 | CCF10 | 19 | $919,836 | $36,800 | 14-23 | 19 | $860,651 | 2.436% | $21,000 | 19 | $0 | $0 | Si | $230,100 |
| 108 | CC | 74323507 | SANA MIGUEL | | 25-14 | 30 | $1,681,649 | $269,100 | EPS008 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,775,100 | $71,100 | 14-23 | 30 | $1,681,649 | 2.436% | $41,000 | 30 | $0 | $0 | Si | $448,500 |
| 109 | CC | 74322535 | SANCHEZ HECTOR | | 25-14 | 30 | $1,334,342 | $213,500 | EPS017 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,427,792 | $57,200 | 14-23 | 30 | $1,334,342 | 2.436% | $32,600 | 30 | $0 | $0 | Si | $356,700 |
| 110 | CC | 74130153 | SUAREZ JOSE | X | 230301 | 30 | $1,456,657 | $233,100 | EPS037 | 30 | $1,456,657 | $58,300 | CCF10 | 30 | $1,550,107 | $62,100 | 14-23 | 30 | $1,456,657 | 2.436% | $35,500 | 30 | $0 | $0 | Si | $389,300 |
| 111 | CC | 1053610862 | TIBATA YOVANY | X | 231001 | 30 | $1,905,870 | $305,000 | EPS017 | 30 | $1,905,870 | $76,300 | CCF10 | 30 | $1,999,320 | $80,000 | 14-23 | 30 | $1,905,870 | 2.436% | $46,500 | 30 | $0 | $0 | Si | $507,400 |
| 112 | CC | 1053612595 | TORRES RAGHUNATHA | | 230301 | 10 | $952,933 | $152,500 | EPS017 | 10 | $952,933 | $38,200 | CCF10 | 10 | $952,933 | $38,200 | 14-23 | 10 | $952,933 | 1.044% | $10,000 | 10 | $0 | $0 | Si | $238,900 |
| 113 | CC | 1053612595 | TORRES RAGHUNATHA | X | 230301 | 20 | $1,429,400 | $228,800 | EPS017 | 20 | $1,429,400 | $57,200 | CCF10 | 20 | $1,429,400 | $0 | 14-23 | 20 | $1,429,400 | 0.000% | $0 | 20 | $0 | $0 | Si | $286,300 |
| 114 | CC | 1053611160 | TORRES YEISON | | 25-14 | 30 | $6,859,847 | $1,166,200 | EPS037 | 30 | $6,859,847 | $274,400 | CCF10 | 30 | $6,859,848 | $274,400 | 14-23 | 30 | $6,859,847 | 0.522% | $35,900 | 30 | $0 | $0 | Si | $1,790,900 |





Powered by CamScanner

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 115 | CC | 1053613769 | URIBE EDWIN | | 230301 | 30 | $1,681,649 | $269,100 | EPS017 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,775,100 | $71,100 | 14-23 | 30 | $1,681,649 | 1.044% | $17,600 | 30 | $0 | $0 | Si | $425,100 |
| 116 | CC | 74359861 | VALDERRAMA CARLOS | X | 230201 | 30 | $1,695,664 | $271,400 | EPS005 | 30 | $1,695,664 | $67,900 | CCF10 | 30 | $1,789,114 | $71,600 | 14-23 | 30 | $1,695,664 | 2.436% | $41,400 | 30 | $0 | $0 | Si | $452,300 |
| 117 | CC | 7226057 | VALDERRAMA JOSE | | 230201 | 30 | $1,334,342 | $213,500 | EPS008 | 30 | $1,334,342 | $53,400 | CCF10 | 30 | $1,427,792 | $57,200 | 14-23 | 30 | $1,334,342 | 4.350% | $58,100 | 30 | $0 | $0 | Si | $382,200 |
| 118 | CC | 23856977 | VALDERRAMA MARIA | X | 230301 | 14 | $1,014,128 | $162,300 | EPS017 | 14 | $1,014,128 | $40,600 | CCF10 | 14 | $1,014,128 | $0 | 14-23 | 14 | $1,014,128 | 0.000% | $0 | 14 | $0 | $0 | Si | $202,900 |
| 119 | CC | 23856977 | VALDERRAMA MARIA | | 230301 | 16 | $1,622,605 | $259,700 | EPS017 | 16 | $1,622,605 | $65,000 | CCF10 | 16 | $1,622,604 | $65,000 | 14-23 | 16 | $1,622,605 | 1.044% | $17,000 | 16 | $0 | $0 | Si | $406,700 |
| 120 | CC | 74322488 | VARGAS JOSE | | 25-14 | 30 | $1,681,649 | $269,100 | EPS008 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,775,100 | $71,100 | 14-23 | 30 | $1,681,649 | 2.436% | $41,000 | 30 | $0 | $0 | Si | $448,500 |
| 121 | CC | 1053614462 | VARGAS MAICOL | X | 230201 | 1 | $44,479 | $7,200 | EPS037 | 1 | $44,479 | $1,800 | CCF10 | 1 | $44,479 | $0 | 14-23 | 1 | $44,479 | 0.000% | $0 | 1 | $0 | $0 | Si | $9,000 |
| 122 | CC | 1053614462 | VARGAS MAICOL | X | 230201 | 29 | $1,412,179 | $226,000 | EPS037 | 29 | $1,412,179 | $56,500 | CCF10 | 29 | $1,502,514 | $60,200 | 14-23 | 29 | $1,412,179 | 2.436% | $34,500 | 29 | $0 | $0 | Si | $377,200 |
| 123 | CC | 74359989 | VASQUEZ ANGEL | | 230301 | 30 | $1,681,649 | $269,100 | EPS005 | 30 | $1,681,649 | $67,300 | CCF10 | 30 | $1,775,100 | $71,100 | 14-23 | 30 | $1,681,649 | 2.436% | $41,000 | 30 | $0 | $0 | Si | $448,500 |
| 124 | CC | 53083888 | VILLAMIL KAROL | | 230301 | 30 | $3,250,030 | $520,100 | EPS005 | 30 | $3,250,030 | $130,100 | CCF10 | 30 | $3,250,030 | $130,100 | 14-23 | 30 | $3,250,030 | 0.522% | $17,000 | 30 | $0 | $0 | Si | $797,300 |
| Total | Afiliados( 97) | | | | | | $180,183,265 | $28,995,200 | | | $182,783,265 | $7,524,700 | | | $195,702,940 | $7,464,500 | | | $182,783,265 | | $2,968,800 | | $0 | $0 | | $46,953,200 |

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900259348 | 5 | RED VITAL PAIPA SA E.S.P | B - MENOS DE 200 COTIZANTES | PAIPA COMFABOY | CRA 17A 23A 05 | PAIPA-BOYACA | 7853051 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-08 | 2024-09 | 904026077 | 9473079183 | E | 2024/09/11 | 2024/09/10 | BANCOLOMBIA | 0 | $46,953,200 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 95 | $28,995,200 | $0 | $0 | $28,995,200 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 11 | $3,295,000 | $0 | $0 | $3,295,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 30 | $10,658,000 | $0 | $0 | $10,658,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 30 | $8,379,500 | $0 | $0 | $8,379,500 |
| PROTECCION | 230201 | 800,229,739 | 0 | 24 | $6,662,700 | $0 | $0 | $6,662,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 97 | $2,968,800 | $0 | $0 | $2,968,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 97 | $2,968,800 | $0 | $0 | $2,968,800 |
| CCF (ADMINISTRADORAS: 1) | | | | 95 | $7,464,500 | $0 | $0 | $7,464,500 |
| COMFABOY | CCF10 | 891,800,213 | 8 | 95 | $7,464,500 | $0 | $0 | $7,464,500 |
| EPS (ADMINISTRADORAS: 8) | | | | 97 | $7,524,700 | $0 | $0 | $7,524,700 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 3 | $188,000 | $0 | $0 | $188,000 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 1 | $114,400 | $0 | $0 | $114,400 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 2 | $121,900 | $0 | $0 | $121,900 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 51 | $4,045,000 | $0 | $0 | $4,045,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 19 | $1,454,800 | $0 | $0 | $1,454,800 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 2 | $80,800 | $0 | $0 | $80,800 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $114,400 | $0 | $0 | $114,400 |
| SANITAS | EPS005 | 800,251,440 | 6 | 18 | $1,405,400 | $0 | $0 | $1,405,400 |
| TOTAL | | | | 97 | $46,953,200 | $0 | $0 | $46,953,200 |

PLANILLA PAGADA PLANILLA PAGADA PLANILLA PAGADA





Powered by CamScanner