Gobernación de Boyacá	**FORMATO**	**VERSIÓN: 0**
		CÓDIGO: A-AD-GC-F-042
ACTA PARCIAL		**FECHA: 24/Jul/2019**

ACTA PARCIAL	6		
FECHA PRESENTE ACTA	16 DE OCTUBRE DE 2026		
CONTRATO __X_ CONVENIO ____	CO1.PCCNTR.9443194/2392	DE FECHA: 14 DE ABRIL DE 2026	
OBJETO	GC13 CONTRATAR EL SERVICIO DE VIGILANCIA Y SEGURIDAD PRIVADA, PARA LA GOBERNACIÓN DE BOYACA Y SUSDEPENDENCIAS, O DONDE SE REQUIERA CON OCASIÓN DE CELEBRACION DE EVENTOS, CONVENIOS Y/O ACUERDOS INTERINSTITUCIONALES QUE SUSCRIBA EL DEPARTAMENTO.		
CONTRATISTA	TECNISEG DE COLOMBIA LTDA R/L YENNY KARINA BONILLA CRUZ		NIT: 830.063.683-1 C.C: 1.057.579.935
INTERVENTOR Y/O SUPERVISOR	OLGA MERCEDES DIAZ RODRIGUEZ		C.C: 40.016.011
VALOR DEL CONTRATO / CONVENIO :	VALOR INICIAL :	$ 11.531.426.363,00	
	APORTE DEPARTAMENTO:	$ 0,00	
	APORTE DE CONTRAPARTE:	$ 0,00	
ADICIONAL N° ___N.A_____	VALOR	$ 0,00	
ADICIONAL N° ___N.A_____	VALOR	$ 0,00	
VALOR TOTAL CON ADICIONES	$ 11.531.426.363,00		
PLAZO INICIAL	OCHO (8) MESES Y QUINCE (15) DIAS, CONTADOS A PARTIR DE LA SUSCRIPCIÓN DEL ACTA DE INICIO.		
PRORROGA N° __N.A__	Tiempo: N.A	De Fecha: N.A	
PRORROGA N° __N.A__	Tiempo: N.A	De Fecha: N.A	
PLAZO TOTAL	OCHO (8) MESES Y QUINCE (15) DIAS, CONTADOS A PARTIR DE LA SUSCRIPCIÓN DEL ACTA DE INICIO.		
FECHA DE INICIACIÓN	16 DE ABRIL DE 2026		
ACTA DE SUSPENSIÓN N° __N.A__	De Fecha: N.A		
ACTA DE REINICIACIÓN N° __N.A__	De Fecha: N.A		
FECHA DE TERMINACIÓN	31 DE DICIEMBRE DE 2026		
FECHA DE TERMINACIÓN REAL	N.A		
PERIODO AUTORIZADO A PAGAR	DEL 01 DE SEPTIEMBRE DE 2026 AL 30 DE SEPTIEMBRE DE 2026		
RBPP N°	N.A		

No/s Y AÑO DE REGISTRO/S PRESUPUESTALES QUE RESPALDAN EL PAGO DE LA PRESENTE ACTA: RPC No: 3781 AÑO: 2026, RPC No: N.A AÑO N.A .

En las oficinas de LA SECRETARIA GENERAL - DIRECCION DE SERVICIOS ADMINISTRATIVOS Y LOGISTICOS se reunieron los señores, OLGA MERCEDES DIAZ RODRIGUEZ Interventor / Supervisor y el señor YENNY KARINA BONILLA CRUZ como representante legal o contratista, con el fin de suscribir la presente acta.

En visita al lugar de los trabajos se constató, que lo ejecutado está de acuerdo con las especificaciones, caracteristicas y condiciones estipuladas en el contrato o convenio y registradas en los informes, por tanto el suscrito supervisor recibe satisfactoriamente y autoriza el pago como lo registra la presente acta; igualmente certifica que el CONTRATISTA cumplió con sus aportes al régimen de Seguridad Social en Salud, Pensión, Riesgos profesionales y Parafiscales (Cuando Aplique) de acuerdo a la(s) planilla (s) N° 9512419410 del mes de Septiembre de 2026 de conformidad con la normatividad vigente.

CONTROL ANTICIPOS

Valor Anticipo	$ 0,00
Sumatoria Amotizaciones	$ 0,00
Saldo por Amortizar	$ 0,00

**Nota al anticipo: En los casos en los que existan diferentes fuentes de financiacion debe discriminarse el anticipo por cada fuente de financiacion, segun hoja anexa de fuentes de financiacion (aclarar dentro de las observaciones), diligenciar y copiar cuadro el cual debe reflejarse en el espacio asignado en observaciones o aclaraciones de la presente acta.*

BALANCE DE PAGO

CONCEPTO	DEBE	HABER
Valor del contrato	11.531.426.363,00	
Amortización Anticipo		-
Valor a pagar de la presente acta		1.343.696.617
Valor Total actas pagadas		5.897.126.795
Saldo por ejecutar		4.290.602.951
Sumas iguales	11.531.426.363,00	11.531.426.363,00

**Nota al balance: En los casos en los que existan diferentes fuentes de financiacion debe discriminarse el balance por cada fuente segun hoja anexa (fuentes de financiacion- Balance) , diligenciar y copiar cuadro el cual debe reflejarse en el espacio asignado en observaciones o aclaraciones de la presente acta.*

CUENTA BANCARIA EN LA QUE SE CONSIGNA EL PAGO DE LA PRESENTE ACTA

No. CUENTA: 479154940	BANCO: BBVA	AHORROS: X	CORRIENTE:

*Las cantidades y valores consignados en la presente acta son responsabilidad exclusiva del contratista e interventor y/o supervisor. El pago de la presente acta se realizará con base en el principio de confiabilidad y responsabilidad con que el Interventor y/o Supervisor y el contratista realizan las mediciones en campo y las revisiones efectuadas a los informes por parte del Interventor y/o Supervisor.

OBSERVACIONES O ACLARACIONES: SE ANEXAN PLANILLAS DE SEGURIDAD SOCIAL Y CERTIFICACIÓN DE APORTES PARAFISCALES. EL VALOR VARÍA A PARTIR DEL 15 DE JULIO DE 2026, DE ACUERDO CON LA CIRCULAR 20251300000115CS.

No siendo otro el objeto de la presente reunión se firma el acta por los que en ella intervinieron.

Gobernación de Boyacá | Contratación
RADICADO
SECCON - 1326 - 2026

Firma:
Nombre: OLGA MERCEDES DIAZ RODRIGUEZ
INTERVENTOR Y/O SUPERVISOR

Firma:
Nombre: TECNISEG DE COLOMBIA LTDA
R/L: YENNY KARINA BONILLA CRUZ
CONTRATISTA

* Si se requieren se pueden adicionar mas firmas.

ANEXO: PLANILLA DE PAGO DE SEGURIDAD SOCIAL DEL MES CORRESPONDIENTE
ANEXO: LIQUIDACIÓN PARAFISCALES (CUANDO APLIQUE)
ANEXO: FORMATO SABANA - CUADRO DE CONDICIONES ACTUALIZADAS DE CANTIDADES (CUANDO APLIQUE)
ANEXO: INFORME COMPLETO DE ACTIVIDADES FIRMADO POR EL CONTRATISTA Y EL SUPERVISOR Y/O INTERVENTOR.

Original: Archivo Carpeta Secretaria de Contratación Copias: Orden de Pago Tesorería, Contratista, Supervisor y/o Interventor

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830063683	1	TECNISEG DE COLOMBIA LTDA	B - MENOS DE 200 COTIZANTES	TUNJA	CALLE 152 A N 17 - 04	BOYACA-BOYACA	6260693	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-09	2026-10	715710157	9512419410	E	2026/10/21	2026/10/06	BANCOLOMBIA		$181,996,000

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: TUNJA (183 Afiliados)																								$443,834,62	$71,026,000			$443,834,62	$17,755,500			$445,482,81	$17,529,300			$443,834,62		$19,154,100		$0	$0		$125,464,900
Centro de Trabajo: CENTRO TRABAJO 1201 (183 Afiliados)																								$443,834,62	$71,026,000			$443,834,62	$17,755,500			$445,482,88	$17,529,300			$443,834,62		$19,154,100		$0	$0		$125,464,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																								$4,831,129	$773,100			$4,831,129	$193,400			$4,831,129	$193,400			$4,831,129		$223,600		$0	$0		$1,383,500
1	CC	1023898302	BRAVO ANDREA																			25-14	30	$1,750,905	$280,200	EPS01	30	$1,750,905	$70,100	CCF20	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
2	CC	1016100369	CASTILLO JESUS																			23020 1	30	$3,080,224	$492,900	EPS00 1	30	$3,080,224	$123,300	CCF20	30	$3,080,224	$123,300	14-4	30	$3,080,224	6.960%	$214,400	30	$0	$0	Si	$953,900
Ciudad: PUERTO BOYACA Depto: BOYACA (1 Afiliados)																								$2,375,038	$380,100			$2,375,038	$95,100			$2,375,038	$90,400			$2,375,038		$98,300		$0	$0		$663,900
3	CC	7254388	DILAN EVELIO									X										23030 1	28	$2,258,311	$361,400	EPS01	28	$2,258,311	$90,400	CCF10	28	$2,258,311	$90,400	14-4	28	$2,258,311	4.350%	$98,300	28	$0	$0	Si	$640,500
4	CC	7254388	DILAN EVELIO												X							23030 1	2	$116,727	$18,700	EPS01	2	$116,727	$4,700	CCF10	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
Ciudad: TUNJA Depto: BOYACA (180 Afiliados)																								$436,628,45	$69,872,800			$436,628,45	$17,467,000			$438,276,78	$17,245,500			$436,628,45		$18,832,200		$0	$0		$123,417,500
5	CC	1055690147	ACOSTA YURY									X										25-14	30	$2,589,621	$414,400	EPS01	30	$2,589,621	$103,600	CCF10	30	$2,589,621	$103,600	14-4	30	$2,589,621	4.350%	$112,700	30	$0	$0	Si	$734,300
6	CC	10181433	ACUÑA JOHN									X										23030 1	30	$2,419,621	$387,200	EPS04	30	$2,419,621	$96,800	CCF10	30	$2,419,621	$96,800	14-4	30	$2,419,621	4.350%	$105,300	30	$0	$0	Si	$686,100
7	CC	1049633584	AGAMEZ CLAUDIA									X										23030 1	30	$2,198,305	$351,800	EPS04 1	30	$2,198,305	$88,000	CCF10	30	$2,198,305	$88,000	14-4	30	$2,198,305	4.350%	$95,700	30	$0	$0	Si	$623,500
8	CC	1054095894	AGUAZACO CRISTIAN									X										23030 1	30	$2,419,621	$387,200	EPS01	30	$2,419,621	$96,800	CCF10	30	$2,419,621	$96,800	14-4	30	$2,419,621	4.350%	$105,300	30	$0	$0	Si	$686,100
9	CC	23323899	AMADO BLANCA									X										25-14	30	$2,504,621	$400,800	EPS00 1	30	$2,504,621	$100,200	CCF10	30	$2,504,621	$100,200	14-4	30	$2,504,621	4.350%	$109,000	30	$0	$0	Si	$710,200
10	CC	88233926	ARAQUE OSCAR									X										25-14	30	$2,852,562	$456,500	MIN00 1	30	$2,852,562	$114,200	CCF10	30	$2,852,562	$114,200	14-4	30	$2,852,562	6.960%	$198,600	30	$0	$0	Si	$883,500
11	CC	1049647359	ARIAS JAIN									X										23030 1	30	$2,198,305	$351,800	EPS01	30	$2,198,305	$88,000	CCF10	30	$2,198,305	$88,000	14-4	30	$2,198,305	4.350%	$95,700	30	$0	$0	Si	$623,500
12	CC	1053684662	ARIAS WILMER									X										23030 1	30	$2,589,621	$414,400	EPS04	30	$2,589,621	$103,600	CCF10	30	$2,589,621	$103,600	14-4	30	$2,589,621	4.350%	$112,700	30	$0	$0	Si	$734,300
13	CC	1010049708	ARIZA CARLOS									X										23020 1	30	$2,694,621	$431,200	EPS00 1	30	$2,694,621	$107,800	CCF10	30	$2,694,621	$107,800	14-4	30	$2,694,621	4.350%	$117,300	30	$0	$0	Si	$764,100
14	CC	7223214	AVILA ADALBERTO									X										23030 1	30	$2,419,621	$387,200	EPS00 1	30	$2,419,621	$96,800	CCF10	30	$2,419,621	$96,800	14-4	30	$2,419,621	4.350%	$105,300	30	$0	$0	Si	$686,100
15	CC	4293622	AVILA ANGEL									X										23020 1	30	$2,504,621	$400,800	EPS00 1	30	$2,504,621	$100,200	CCF10	30	$2,504,621	$100,200	14-4	30	$2,504,621	4.350%	$109,000	30	$0	$0	Si	$710,200
16	CC	1193229324	AVILA ERIK									X										23020 1	30	$2,504,621	$400,800	EPS00 1	30	$2,504,621	$100,200	CCF10	30	$2,504,621	$100,200	14-4	30	$2,504,621	4.350%	$109,000	30	$0	$0	Si	$710,200
17	CC	1049605083	AVILA SANDRA									X										23020 1	30	$2,504,621	$400,800	EPS04	30	$2,504,621	$100,200	CCF10	30	$2,504,621	$100,200	14-4	30	$2,504,621	4.350%	$109,000	30	$0	$0	Si	$710,200
18	CC	1049628717	BARAJAS ANGELA									X										23030 1	30	$2,193,633	$351,000	EPS00 1	30	$2,193,633	$87,800	CCF10	30	$2,193,633	$87,800	14-4	30	$2,193,633	4.350%	$95,500	30	$0	$0	Si	$622,100
19	CC	9396441	BARRAGAN VICTOR									X										23030 1	30	$2,687,752	$430,100	EPS01	30	$2,687,752	$107,600	CCF10	30	$2,687,752	$107,600	14-4	30	$2,687,752	4.350%	$117,000	30	$0	$0	Si	$762,300
20	CC	1049609041	BARRETO YENSY									X										23020 1	30	$2,419,621	$387,200	EPS01	30	$2,419,621	$96,800	CCF10	30	$2,419,621	$96,800	14-4	30	$2,419,621	4.350%	$105,300	30	$0	$0	Si	$686,100
21	CC	7169112	BAUTISTA JORGE									X										23030 1	30	$2,609,621	$417,600	EPS04 1	30	$2,609,621	$104,400	CCF10	30	$2,609,621	$104,400	14-4	30	$2,609,621	4.350%	$113,600	30	$0	$0	Si	$740,000
22	CC	1054550446	BAYONA ROBINSON									X										23030 1	30	$2,419,621	$387,200	EPS01	30	$2,419,621	$96,800	CCF10	30	$2,419,621	$96,800	14-4	30	$2,419,621	4.350%	$105,300	30	$0	$0	Si	$686,100
23	CC	4280455	BECERRA GUSTAVO									X										25-14	30	$2,419,621	$387,200	EPS00 1	30	$2,419,621	$96,800	CCF10	30	$2,419,621	$96,800	14-4	30	$2,419,621	4.350%	$105,300	30	$0	$0	Si	$686,100
24	CC	72326457	BEJARANO GELBER												X							23030 1	30	$2,295,631	$367,400	EPS00 1	30	$2,295,631	$91,900	CCF10	30	$2,295,631	$0	14-4	30	$2,295,631	0.000%	$0	30	$0	$0	Si	$459,300
25	CC	1001349139	BERMEO KAREN									X										23030 1	30	$2,533,226	$405,400	ESSC1	30	$2,533,226	$101,400	CCF10	30	$2,533,226	$101,400	14-4	30	$2,533,226	4.350%	$110,200	30	$0	$0	Si	$718,400

Planilla Resumen

26	CC	52252061	BLANCO ELCY									X									231001	30	$2,459,555	$393,600	EPS03	30	$2,459,555	$98,400	CCF10	30	$2,459,555	$98,400	14-4	30	$2,459,555	4.350%	$107,000	30	$0	$0	Si	$697,400
27	CC	6766523	BOHORQUEZ CESAR									X									25-14	27	$2,177,657	$348,500	EPS00	27	$2,177,657	$87,200	CCF10	27	$2,177,657	$87,200	14-4	27	$2,177,657	4.350%	$94,800	27	$0	$0	Si	$617,700
28	CC	6766523	BOHORQUEZ CESAR											X							25-14	3	$175,091	$28,100	EPS00	3	$175,091	$7,100	CCF10	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
29	CC	7167119	BOHORQUEZ JOSE									X									25-14	30	$2,599,621	$416,000	EPS01	30	$2,599,621	$104,000	CCF10	30	$2,599,621	$104,000	14-4	30	$2,599,621	4.350%	$113,100	30	$0	$0	Si	$737,100
30	CC	1049647196	BOHORQUEZ SONIA									X									231001	30	$2,694,621	$431,200	EPS04	30	$2,694,621	$107,800	CCF10	30	$2,694,621	$107,800	14-4	30	$2,694,621	4.350%	$117,300	30	$0	$0	Si	$764,100
31	CC	1049607268	BOLIVAR DIEGO									X									230201	29	$2,338,966	$374,300	EPS03	29	$2,338,966	$93,600	CCF10	29	$2,338,966	$93,600	14-4	29	$2,338,966	4.350%	$101,800	29	$0	$0	Si	$663,300
32	CC	1049607268	BOLIVAR DIEGO										X								230201	1	$58,364	$9,400	EPS03	1	$58,364	$0	CCF10	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
33	CC	1050605030	BOLIVAR JOSE									X									230201	30	$2,599,621	$416,000	EPS03	30	$2,599,621	$104,000	CCF10	30	$2,599,621	$104,000	14-4	30	$2,599,621	4.350%	$113,100	30	$0	$0	Si	$737,100
34	CC	1057463142	BORDA JOSE									X									230301	30	$2,704,621	$432,800	EPS04	30	$2,704,621	$108,200	CCF10	30	$2,704,621	$108,200	14-4	30	$2,704,621	4.350%	$117,700	30	$0	$0	Si	$766,900
35	CC	1057462768	BORDA JUAN									X									230301	30	$2,589,621	$414,400	ESSC2	30	$2,589,621	$103,600	CCF10	30	$2,589,621	$103,600	14-4	30	$2,589,621	4.350%	$112,700	30	$0	$0	Si	$734,300
36	CC	46682253	BOTIA ANGELICA									X									230301	30	$2,504,621	$400,800	EPS01	30	$2,504,621	$100,200	CCF10	30	$2,504,621	$100,200	14-4	30	$2,504,621	4.350%	$109,000	30	$0	$0	Si	$710,200
37	CC	1057465965	BUITRAGO MARIA									X									230301	30	$2,514,621	$402,400	EPS01	30	$2,514,621	$100,600	CCF10	30	$2,514,621	$100,600	14-4	30	$2,514,621	4.350%	$109,400	30	$0	$0	Si	$713,000
38	CC	1057463063	BUITRAGO MIGUEL	X								X									230301	14	$1,214,157	$194,300	EPS03	14	$1,214,157	$48,600	CCF10	14	$1,214,157	$48,600	14-4	14	$1,214,157	4.350%	$52,900	14	$0	$0	Si	$344,400
39	CC	1019989131	BURGOS SAMUEL	X								X									230201	30	$2,504,621	$400,800	EPS03	30	$2,504,621	$100,200	CCF10	30	$2,504,621	$100,200	14-4	30	$2,504,621	4.350%	$109,000	30	$0	$0	Si	$710,200
40	CC	40046077	CABEZAS SONIA									X									25-14	30	$2,684,621	$429,600	EPS00	30	$2,684,621	$107,400	CCF10	30	$2,684,621	$107,400	14-4	30	$2,684,621	4.350%	$116,800	30	$0	$0	Si	$761,200
41	CC	33376194	CABRERA YUDI									X									230301	30	$2,514,621	$402,400	EPS04	30	$2,514,621	$100,600	CCF10	30	$2,514,621	$100,600	14-4	30	$2,514,621	4.350%	$109,400	30	$0	$0	Si	$713,000
42	CC	74243216	CAMARGO JORGE									X									25-14	30	$2,419,621	$387,200	EPS03	30	$2,419,621	$96,800	CCF10	30	$2,419,621	$96,800	14-4	30	$2,419,621	4.350%	$105,300	30	$0	$0	Si	$686,100
43	CC	1002536559	CARO YULIETH									X									230201	30	$2,514,621	$402,400	EPS04	30	$2,514,621	$100,600	CCF10	30	$2,514,621	$100,600	14-4	30	$2,514,621	4.350%	$109,400	30	$0	$0	Si	$713,000
44	CC	1057465639	CASTAÑEDA ANNJY		X							X									25-14	23	$1,685,366	$269,700	EPS03	23	$1,685,366	$67,500	CCF10	23	$2,199,067	$88,000	14-4	23	$1,685,366	4.350%	$73,400	23	$0	$0	Si	$498,600
45	CC	13957735	CASTILLO JULIO									X									25-14	30	$2,517,752	$402,900	MIN00	30	$2,517,752	$100,800	CCF10	30	$2,517,752	$100,800	14-4	30	$2,517,752	4.350%	$109,600	30	$0	$0	Si	$714,100
46	CC	23780153	CASTRO AIDE									X									230301	30	$2,609,621	$417,600	EPS00	30	$2,609,621	$104,400	CCF10	30	$2,609,621	$104,400	14-4	30	$2,609,621	4.350%	$113,600	30	$0	$0	Si	$740,000
47	CC	1002395985	CASTRO HAIDER									X									230301	27	$2,367,657	$378,900	EPS00	27	$2,367,657	$94,800	CCF10	27	$2,367,657	$94,800	14-4	27	$2,367,657	4.350%	$103,000	27	$0	$0	Si	$671,500
48	CC	1002395985	CASTRO HAIDER											X							230301	3	$175,091	$28,100	EPS00	3	$175,091	$7,100	CCF10	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
49	CC	40032892	CHAVES LUCIA									X									25-14	30	$2,589,621	$414,400	EPS01	30	$2,589,621	$103,600	CCF10	30	$2,589,621	$103,600	14-4	30	$2,589,621	4.350%	$112,700	30	$0	$0	Si	$734,300
50	CC	40022746	CHINOME DORA									X									230301	30	$2,198,305	$351,800	EPS00	30	$2,198,305	$88,000	CCF10	30	$2,198,305	$88,000	14-4	30	$2,198,305	4.350%	$95,700	30	$0	$0	Si	$623,500
51	CC	7167738	CIFUENTES WILSON	X								X									25-14	13	$1,247,443	$199,600	EPS01	13	$1,247,443	$49,900	CCF10	13	$1,247,443	$49,900	14-4	13	$1,247,443	6.960%	$86,900	13	$0	$0	Si	$386,300
52	CC	1002394938	CONTRERAS LICED									X									230301	30	$2,514,621	$402,400	EPS03	30	$2,514,621	$100,600	CCF10	30	$2,514,621	$100,600	14-4	30	$2,514,621	4.350%	$109,400	30	$0	$0	Si	$713,000
53	CC	40048534	CONTRERAS NELLY									X									230301	30	$2,419,621	$387,200	EPS01	30	$2,419,621	$96,800	CCF10	30	$2,419,621	$96,800	14-4	30	$2,419,621	4.350%	$105,300	30	$0	$0	Si	$686,100
54	CC	4134450	CORREA HECTOR									X									230301	30	$2,419,621	$387,200	EPS03	30	$2,419,621	$96,800	CCF10	30	$2,419,621	$96,800	14-4	30	$2,419,621	4.350%	$105,300	30	$0	$0	Si	$686,100
55	CC	9432025	CRUZ WILMAR	X								X									230201	28	$2,343,311	$375,000	EPS00	28	$2,343,311	$93,800	CCF10	28	$2,343,311	$93,800	14-4	28	$2,343,311	4.350%	$102,000	28	$0	$0	Si	$664,600
56	CC	1049618998	CUERVO LUIS									X									230301	30	$2,504,621	$400,800	EPS00	30	$2,504,621	$100,200	CCF10	30	$2,504,621	$100,200	14-4	30	$2,504,621	4.350%	$109,000	30	$0	$0	Si	$710,200
57	CC	17390942	CUPA ESNEIDER									X									230301	30	$2,274,971	$364,000	MIN00	30	$2,274,971	$91,000	CCF10	30	$2,274,971	$91,000	14-4	30	$2,274,971	4.350%	$99,000	30	$0	$0	Si	$645,000
58	CC	1049606065	CUY LUZ									X									230301	30	$2,368,305	$379,000	EPS00	30	$2,368,305	$94,800	CCF10	30	$2,368,305	$94,800	14-4	30	$2,368,305	4.350%	$103,100	30	$0	$0	Si	$671,700
59	CC	10778973	DIAZ DANILO									X									230301	30	$2,589,621	$414,400	EPS04	30	$2,589,621	$103,600	CCF10	30	$2,589,621	$103,600	14-4	30	$2,589,621	4.350%	$112,700	30	$0	$0	Si	$734,300
60	CC	1053558718	DIAZ JOHON									X									230201	30	$2,704,621	$432,800	EPS03	30	$2,704,621	$108,200	CCF10	30	$2,704,621	$108,200	14-4	30	$2,704,621	4.350%	$117,700	30	$0	$0	Si	$766,900
61	CC	74240890	ESPITIA MANUEL									X									230301	30	$2,419,621	$387,200	EPS00	30	$2,419,621	$96,800	CCF10	30	$2,419,621	$96,800	14-4	30	$2,419,621	4.350%	$105,300	30	$0	$0	Si	$686,100
62	CC	1014182239	ESPITIA SEGUNDO									X									230201	30	$2,514,621	$402,400	EPS01	30	$2,514,621	$100,600	CCF10	30	$2,514,621	$100,600	14-4	30	$2,514,621	4.350%	$109,400	30	$0	$0	Si	$713,000
63	CC	1010005149	FAJARDO LUISA									X									230301	30	$2,704,621	$432,800	EPS00	30	$2,704,621	$108,200	CCF10	30	$2,704,621	$108,200	14-4	30	$2,704,621	4.350%	$117,700	30	$0	$0	Si	$766,900

Planilla Resumen

64	CC	1127213023	FERRO JUAN	X								X									230301	28	$2,343,311	$375,000	ESSC2	28	$2,343,311	$93,800	CCF10	28	$2,343,311	$93,800	14-4	28	$2,343,311	4.350%	$102,000	28	$0	$0	Si	$664,600
65	CC	1057572393	FLOREZ LADY									X									25-14	30	$2,419,621	$387,200	EPS03	30	$2,419,621	$96,800	CCF10	30	$2,419,621	$96,800	14-4	30	$2,419,621	4.350%	$105,300	30	$0	$0	Si	$686,100
66	CC	79877444	FONSECA WILSON									X									230301	30	$2,589,621	$414,400	EPS01	30	$2,589,621	$103,600	CCF10	30	$2,589,621	$103,600	14-4	30	$2,589,621	4.350%	$112,700	30	$0	$0	Si	$734,300
67	CC	1049649895	GALINDO ANDRES									X									230201	27	$2,272,657	$363,700	EPS01	27	$2,272,657	$91,000	CCF10	27	$2,272,657	$91,000	14-4	27	$2,272,657	4.350%	$98,900	27	$0	$0	Si	$644,600
68	CC	1049649895	GALINDO ANDRES											X							230201	3	$175,091	$28,100	EPS01	3	$175,091	$7,100	CCF10	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
69	CC	1010062705	GALINDO LAURA									X									230301	30	$2,609,621	$417,600	EPS01	30	$2,609,621	$104,400	CCF10	30	$2,609,621	$104,400	14-4	30	$2,609,621	4.350%	$113,600	30	$0	$0	Si	$740,000
70	CC	40045079	GAMA GLORIA									X									230301	30	$2,419,621	$387,200	EPS01	30	$2,419,621	$96,800	CCF10	30	$2,419,621	$96,800	14-4	30	$2,419,621	4.350%	$105,300	30	$0	$0	Si	$686,100
71	CC	7164843	GARCIA ABEL									X									230301	30	$2,599,621	$416,000	EPS03	30	$2,599,621	$104,000	CCF10	30	$2,599,621	$104,000	14-4	30	$2,599,621	4.350%	$113,100	30	$0	$0	Si	$737,100
72	CC	1007492572	GARCIA JHAN									X									230301	30	$2,419,621	$387,200	EPS04	30	$2,419,621	$96,800	CCF10	30	$2,419,621	$96,800	14-4	30	$2,419,621	4.350%	$105,300	30	$0	$0	Si	$686,100
73	CC	1002394709	GARCIA LINA									X									25-14	30	$2,609,621	$417,600	EPS03	30	$2,609,621	$104,400	CCF10	30	$2,609,621	$104,400	14-4	30	$2,609,621	4.350%	$113,600	30	$0	$0	Si	$740,000
74	CC	1051954548	GARCIA LUZ									X									230301	26	$2,372,005	$379,600	EPS00	26	$2,372,005	$94,900	CCF10	26	$2,372,005	$94,900	14-4	26	$2,372,005	4.350%	$103,200	26	$0	$0	Si	$672,600
75	CC	1051954548	GARCIA LUZ											X							230301	2	$116,727	$18,700	EPS00	2	$116,727	$4,700	CCF10	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
76	CC	1051954548	GARCIA LUZ											X							230301	2	$116,727	$18,700	EPS00	2	$116,727	$4,700	CCF10	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
77	CC	23438251	GARCIA SONIA									X									25-14	30	$2,504,621	$400,800	EPS01	30	$2,504,621	$100,200	CCF10	30	$2,504,621	$100,200	14-4	30	$2,504,621	4.350%	$109,000	30	$0	$0	Si	$710,200
78	CC	1049649697	GOMEZ ANGELA									X									230301	30	$2,475,891	$396,200	EPS03	30	$2,475,891	$99,100	CCF10	30	$2,475,891	$99,100	14-4	30	$2,475,891	4.350%	$107,800	30	$0	$0	Si	$702,200
79	CC	4221912	GOMEZ JORGE									X									230301	29	$2,423,967	$387,900	EPS03	29	$2,423,967	$97,000	CCF10	29	$2,423,967	$97,000	14-4	29	$2,423,967	4.350%	$105,500	29	$0	$0	Si	$687,400
80	CC	4221912	GOMEZ JORGE											X							230301	1	$58,364	$9,400	EPS03	1	$58,364	$2,400	CCF10	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
81	CC	1054681779	GONZALEZ ANDRES									X									230301	30	$2,419,621	$387,200	ESSC2	30	$2,419,621	$96,800	CCF10	30	$2,419,621	$96,800	14-4	30	$2,419,621	4.350%	$105,300	30	$0	$0	Si	$686,100
82	CC	11188616	GONZALEZ HERMES									X									230301	30	$2,599,621	$416,000	EPS00	30	$2,599,621	$104,000	CCF10	30	$2,599,621	$104,000	14-4	30	$2,599,621	4.350%	$113,100	30	$0	$0	Si	$737,100
83	CC	4264236	GONZALEZ YOHAN									X									25-14	30	$2,504,621	$400,800	MIN00	30	$2,504,621	$100,200	CCF10	30	$2,504,621	$100,200	14-4	30	$2,504,621	4.350%	$109,000	30	$0	$0	Si	$710,200
84	CC	1002587644	GORDILLO BRAYAN									X									230301	30	$2,422,752	$387,700	EPS04	30	$2,422,752	$97,000	CCF10	30	$2,422,752	$97,000	14-4	30	$2,422,752	4.350%	$105,400	30	$0	$0	Si	$687,100
85	CC	33367678	GRANADOS DIANA									X									25-14	30	$2,694,621	$431,200	EPS01	30	$2,694,621	$107,800	CCF10	30	$2,694,621	$107,800	14-4	30	$2,694,621	4.350%	$117,300	30	$0	$0	Si	$764,100
86	CC	65554332	GUARNIZO ADRIANA									X									25-14	30	$1,750,905	$280,200	EPS03	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
87	CC	51940825	GUERRA LUDIVIA	X								X									25-14	28	$2,258,311	$361,400	EPS03	28	$2,258,311	$90,400	CCF10	28	$2,258,311	$90,400	14-4	28	$2,258,311	4.350%	$98,300	28	$0	$0	Si	$640,500
88	CC	7170296	GUTIERREZ LUIS									X									230201	30	$2,769,621	$443,200	EPS00	30	$2,769,621	$110,800	CCF10	30	$2,769,621	$110,800	14-4	30	$2,769,621	4.350%	$120,500	30	$0	$0	Si	$785,300
89	CC	1051211998	HERNANDEZ ELKIN									X									230301	30	$2,504,621	$400,800	EPS03	30	$2,504,621	$100,200	CCF10	30	$2,504,621	$100,200	14-4	30	$2,504,621	4.350%	$109,000	30	$0	$0	Si	$710,200
90	CC	40035948	HERNANDEZ FLOR									X									230201	30	$2,599,621	$416,000	EPS03	30	$2,599,621	$104,000	CCF10	30	$2,599,621	$104,000	14-4	30	$2,599,621	4.350%	$113,100	30	$0	$0	Si	$737,100
91	CC	1050091878	HERNANDEZ LAURA									X									230301	30	$2,514,621	$402,400	EPS00	30	$2,514,621	$100,600	CCF10	30	$2,514,621	$100,600	14-4	30	$2,514,621	4.350%	$109,400	30	$0	$0	Si	$713,000
92	CC	74244264	HERREÑO LEONARDO									X									230301	30	$2,419,621	$387,200	ESSC2	30	$2,419,621	$96,800	CCF10	30	$2,419,621	$96,800	14-4	30	$2,419,621	4.350%	$105,300	30	$0	$0	Si	$686,100
93	CC	1051066893	HIGUERA BRAYAN									X									230201	30	$2,504,621	$400,800	ESSC2	30	$2,504,621	$100,200	CCF10	30	$2,504,621	$100,200	14-4	30	$2,504,621	4.350%	$109,000	30	$0	$0	Si	$710,200
94	CC	80853564	HUERTAS CAMILO									X									230301	30	$2,419,621	$387,200	ESSC2	30	$2,419,621	$96,800	CCF10	30	$2,419,621	$96,800	14-4	30	$2,419,621	4.350%	$105,300	30	$0	$0	Si	$686,100
95	CC	4133722	IBAÑEZ RAMIRO									X									230201	30	$2,419,621	$387,200	EPS00	30	$2,419,621	$96,800	CCF10	30	$2,419,621	$96,800	14-4	30	$2,419,621	4.350%	$105,300	30	$0	$0	Si	$686,100
96	CC	1002536609	IBAÑEZ SINDY									X									230301	30	$2,283,305	$365,400	EPS04	30	$2,283,305	$91,400	CCF10	30	$2,283,305	$91,400	14-4	30	$2,283,305	4.350%	$99,400	30	$0	$0	Si	$647,600
97	CC	1049641127	JIMENEZ JONATAN									X									230301	30	$2,684,621	$429,600	EPS04	30	$2,684,621	$107,400	CCF10	30	$2,684,621	$107,400	14-4	30	$2,684,621	4.350%	$116,800	30	$0	$0	Si	$761,200
98	CC	1049609057	JIMENEZ MIGUEL									X									230301	30	$2,419,621	$387,200	EPS04	30	$2,419,621	$96,800	CCF10	30	$2,419,621	$96,800	14-4	30	$2,419,621	4.350%	$105,300	30	$0	$0	Si	$686,100
99	CC	1057466607	JOYA ANGIE									X									230301	30	$2,599,621	$416,000	EPS04	30	$2,599,621	$104,000	CCF10	30	$2,599,621	$104,000	14-4	30	$2,599,621	4.350%	$113,100	30	$0	$0	Si	$737,100
100	CC	1049642648	JOYA CRISTIAN									X									230201	30	$2,514,621	$402,400	EPS03	30	$2,514,621	$100,600	CCF10	30	$2,514,621	$100,600	14-4	30	$2,514,621	4.350%	$109,400	30	$0	$0	Si	$713,000
101	CC	23966714	LEGUIZAMON ALIX									X									230301	30	$2,514,621	$402,400	EPS03	30	$2,514,621	$100,600	CCF10	30	$2,514,621	$100,600	14-4	30	$2,514,621	4.350%	$109,400	30	$0	$0	Si	$713,000

Planilla Resumen

102	CC	80728921	LEGUIZAMON JOHN		X						X										23020 1	21	$1,693,735	$271,000	EPS01	21	$1,693,735	$67,800	CCF10	21	$1,883,119	$75,400	14-4	21	$1,693,735	4.350%	$73,700	21	$0	$0	Si	$487,900
103	CC	91107040	LEMUS LUIS									X									25-14	30	$2,561,287	$409,900	EPS00	30	$2,561,287	$102,500	CCF10	30	$2,561,287	$102,500	14-4	30	$2,561,287	4.350%	$111,500	30	$0	$0	Si	$726,400
104	CC	1048851030	LESMES JOSE									X									23020 1	29	$2,338,967	$374,300	EPS01	29	$2,338,967	$93,600	CCF10	29	$2,338,967	$93,600	14-4	29	$2,338,967	4.350%	$101,800	29	$0	$0	Si	$663,300
105	CC	1048851030	LESMES JOSE											X							23020 1	1	$58,364	$9,400	EPS01	1	$58,364	$2,400	CCF10	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
106	CC	1019065170	LINARES DAMIAN									X									25-14	30	$2,419,621	$387,200	EPS03	30	$2,419,621	$96,800	CCF10	30	$2,419,621	$96,800	14-4	30	$2,419,621	4.350%	$105,300	30	$0	$0	Si	$686,100
107	CC	7163741	LLANOS LUIS									X									23030 1	30	$2,514,621	$402,400	EPS01	30	$2,514,621	$100,600	CCF10	30	$2,514,621	$100,600	14-4	30	$2,514,621	4.350%	$109,400	30	$0	$0	Si	$713,000
108	CC	1054095605	MANCIPE CRISTIAN									X									25-14	30	$2,227,815	$356,500	EPS03	30	$2,227,815	$89,200	CCF10	30	$2,227,815	$89,200	14-4	30	$2,227,815	4.350%	$97,000	30	$0	$0	Si	$631,900
109	CC	23966507	MARCIALES ELIZABETH									X									23030 1	25	$2,206,350	$353,100	EPS00	25	$2,206,350	$88,300	CCF10	25	$2,206,350	$88,300	14-4	25	$2,206,350	4.350%	$96,000	25	$0	$0	Si	$625,700
110	CC	23966507	MARCIALES ELIZABETH													L					23030 1	5	$291,818	$46,700	EPS00	5	$291,818	$11,700	CCF10	5	$291,818	$11,700	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
111	CC	1057411164	MARTINEZ JUDITH									X									23030 1	30	$2,759,621	$441,600	EPS01	30	$2,759,621	$110,400	CCF10	30	$2,759,621	$110,400	14-4	30	$2,759,621	4.350%	$120,100	30	$0	$0	Si	$782,500
112	CC	40042777	MARTINEZ MARIA									X									23030 1	30	$2,419,621	$387,200	EPS03	30	$2,419,621	$96,800	CCF10	30	$2,419,621	$96,800	14-4	30	$2,419,621	4.350%	$105,300	30	$0	$0	Si	$686,100
113	CC	7169535	MATEHUS DAGOBERTO									X									25-14	30	$2,378,305	$380,600	EPS00	30	$2,378,305	$95,200	CCF10	30	$2,378,305	$95,200	14-4	30	$2,378,305	4.350%	$103,500	30	$0	$0	Si	$674,500
114	CC	1049638738	MATEUS JAIME									X									23030 1	30	$2,419,621	$387,200	EPS03	30	$2,419,621	$96,800	CCF10	30	$2,419,621	$96,800	14-4	30	$2,419,621	4.350%	$105,300	30	$0	$0	Si	$686,100
115	CC	1049608328	MAYORGA MERY									X									23030 1	30	$2,368,305	$379,000	EPS01	30	$2,368,305	$94,800	CCF10	30	$2,368,305	$94,800	14-4	30	$2,368,305	4.350%	$103,100	30	$0	$0	Si	$671,700
116	CC	7185120	MOLINA ANGEL									X									23100 1	30	$2,589,621	$414,400	EPS00	30	$2,589,621	$103,600	CCF10	30	$2,589,621	$103,600	14-4	30	$2,589,621	4.350%	$112,700	30	$0	$0	Si	$734,300
117	CC	40044961	MONROY LILIANA									X									25-14	30	$2,198,305	$351,800	EPS00	30	$2,198,305	$88,000	CCF10	30	$2,198,305	$88,000	14-4	30	$2,198,305	4.350%	$95,700	30	$0	$0	Si	$623,500
118	CC	7253781	MONTOYA EDGAR									X									23030 1	29	$2,338,967	$374,300	EPS03	29	$2,338,967	$93,600	CCF10	29	$2,338,967	$93,600	14-4	29	$2,338,967	4.350%	$101,800	29	$0	$0	Si	$663,300
119	CC	7253781	MONTOYA EDGAR													L					23030 1	1	$58,364	$9,400	EPS03	1	$58,364	$2,400	CCF10	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
120	CC	1058059056	MORALES ANDERSON									X									23030 1	30	$2,514,621	$402,400	EPS04	30	$2,514,621	$100,600	CCF10	30	$2,514,621	$100,600	14-4	30	$2,514,621	4.350%	$109,400	30	$0	$0	Si	$713,000
121	CC	85487923	MORALES ARMANDO									X									23030 1	30	$2,419,621	$387,200	EPS03	30	$2,419,621	$96,800	CCF10	30	$2,419,621	$96,800	14-4	30	$2,419,621	4.350%	$105,300	30	$0	$0	Si	$686,100
122	CC	4264245	MORENO JOSE									X									25-14	30	$2,419,621	$387,200	EPS04	30	$2,419,621	$96,800	CCF10	30	$2,419,621	$96,800	14-4	30	$2,419,621	4.350%	$105,300	30	$0	$0	Si	$686,100
123	CC	1057466835	MUÑOZ MARIA									X									23030 1	24	$1,935,696	$309,800	EPS00	24	$1,935,696	$77,500	CCF10	24	$1,935,696	$77,500	14-4	24	$1,935,696	4.350%	$84,300	24	$0	$0	Si	$549,100
124	CC	1057466835	MUÑOZ MARIA											X							23030 1	2	$116,727	$18,700	EPS00	2	$116,727	$4,700	CCF10	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
125	CC	1057466835	MUÑOZ MARIA											X							23030 1	4	$233,454	$37,400	EPS00	4	$233,454	$9,400	CCF10	4	$233,454	$0	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$46,800
126	CC	24218426	MUÑOZ TERESA									X									23030 1	30	$2,864,621	$458,400	EPS03	30	$2,864,621	$114,600	CCF10	30	$2,864,621	$114,600	14-4	30	$2,864,621	4.350%	$124,700	30	$0	$0	Si	$812,300
127	CC	1192722224	NEIRA DUVAN									X									23030 1	30	$2,419,621	$387,200	EPS03	30	$2,419,621	$96,800	CCF10	30	$2,419,621	$96,800	14-4	30	$2,419,621	4.350%	$105,300	30	$0	$0	Si	$686,100
128	CC	1056552636	NIÑO GLORIA									X									23030 1	30	$2,198,305	$351,800	EPS03	30	$2,198,305	$88,000	CCF10	30	$2,198,305	$88,000	14-4	30	$2,198,305	4.350%	$95,700	30	$0	$0	Si	$623,500
129	CC	23423920	ORTEGA LUZ									X									23020 1	30	$2,419,621	$387,200	EPS00	30	$2,419,621	$96,800	CCF10	30	$2,419,621	$96,800	14-4	30	$2,419,621	4.350%	$105,300	30	$0	$0	Si	$686,100
130	CC	23965684	OSPINA DORIS									X									23030 1	30	$2,504,621	$400,800	ESSC2	30	$2,504,621	$100,200	CCF10	30	$2,504,621	$100,200	14-4	30	$2,504,621	4.350%	$109,000	30	$0	$0	Si	$710,200
131	CC	1057465300	OTALORA DIANA									X									23030 1	30	$2,504,621	$400,800	EPS00	30	$2,504,621	$100,200	CCF10	30	$2,504,621	$100,200	14-4	30	$2,504,621	4.350%	$109,000	30	$0	$0	Si	$710,200
132	CC	1002549434	PAEZ JUAN									X									23030 1	30	$2,514,621	$402,400	EPS01	30	$2,514,621	$100,600	CCF10	30	$2,514,621	$100,600	14-4	30	$2,514,621	4.350%	$109,400	30	$0	$0	Si	$713,000
133	CC	1056798942	PAMPLONA WILMER									X									23030 1	30	$2,419,621	$387,200	EPS01	30	$2,419,621	$96,800	CCF10	30	$2,419,621	$96,800	14-4	30	$2,419,621	4.350%	$105,300	30	$0	$0	Si	$686,100
134	CC	1049613646	PARADA EDY									X									23030 1	30	$2,514,621	$402,400	EPS04	30	$2,514,621	$100,600	CCF10	30	$2,514,621	$100,600	14-4	30	$2,514,621	4.350%	$109,400	30	$0	$0	Si	$713,000
135	CC	1050692338	PARADA ERIKA									X									23020 1	30	$2,674,621	$428,000	EPS04	30	$2,674,621	$107,000	CCF10	30	$2,674,621	$107,000	14-4	30	$2,674,621	4.350%	$116,400	30	$0	$0	Si	$758,400
136	CC	1049606306	PARDO FABIO									X									23100 1	30	$2,599,621	$416,000	EPS04	30	$2,599,621	$104,000	CCF10	30	$2,599,621	$104,000	14-4	30	$2,599,621	4.350%	$113,100	30	$0	$0	Si	$737,100
137	CC	1057462483	PARRA ANDREA									X									23020 1	30	$2,419,621	$387,200	EPS01	30	$2,419,621	$96,800	CCF10	30	$2,419,621	$96,800	14-4	30	$2,419,621	4.350%	$105,300	30	$0	$0	Si	$686,100
138	CC	1057462877	PARRA KAROL									X									23020 1	30	$2,504,621	$400,800	EPS01	30	$2,504,621	$100,200	CCF10	30	$2,504,621	$100,200	14-4	30	$2,504,621	4.350%	$109,000	30	$0	$0	Si	$710,200
139	CC	1049603219	PARRA MARIA									X									23030 1	30	$2,694,621	$431,200	EPS00	30	$2,694,621	$107,800	CCF10	30	$2,694,621	$107,800	14-4	30	$2,694,621	4.350%	$117,300	30	$0	$0	Si	$764,100

Planilla Resumen

140	CC	1057464624	PARRA YESICA									X									230301	30	$2,684,621	$429,600	EPS0	30	$2,684,621	$107,400	CCF10	30	$2,684,621	$107,400	14-4	30	$2,684,621	4.350%	$116,800	30	$0	$0	Si	$761,200
141	CC	46372842	PATIÑO SANDRA									X									230301	30	$2,419,621	$387,200	EPS04	30	$2,419,621	$96,800	CCF10	30	$2,419,621	$96,800	14-4	30	$2,419,621	4.350%	$105,300	30	$0	$0	Si	$686,100
142	CC	74243340	PERALTA JOSE									X									230301	30	$2,419,621	$387,200	MIN0	30	$2,419,621	$96,800	CCF10	30	$2,419,621	$96,800	14-4	30	$2,419,621	4.350%	$105,300	30	$0	$0	Si	$686,100
143	CC	74244595	PEREZ WILSON									X									25-14	30	$2,419,621	$387,200	EPS0	30	$2,419,621	$96,800	CCF10	30	$2,419,621	$96,800	14-4	30	$2,419,621	4.350%	$105,300	30	$0	$0	Si	$686,100
144	CC	1007492542	PINEDA LUIS									X									230301	30	$2,419,621	$387,200	EPS03	30	$2,419,621	$96,800	CCF10	30	$2,419,621	$96,800	14-4	30	$2,419,621	4.350%	$105,300	30	$0	$0	Si	$686,100
145	CC	11520804	PIRAQUIVE WILSON									X									25-14	30	$2,599,621	$416,000	MIN0	30	$2,599,621	$104,000	CCF10	30	$2,599,621	$104,000	14-4	30	$2,599,621	4.350%	$113,100	30	$0	$0	Si	$737,100
146	CC	1024518510	PUERTO CAROL									X									230201	27	$2,272,657	$363,700	EPS0	27	$2,272,657	$91,000	CCF10	27	$2,272,657	$91,000	14-4	27	$2,272,657	4.350%	$98,900	27	$0	$0	Si	$644,600
147	CC	1024518510	PUERTO CAROL											X							230201	3	$175,091	$28,100	EPS0	3	$175,091	$7,100	CCF10	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
148	CC	1054681014	PUERTO CLINTON									X									230301	30	$2,419,621	$387,200	EPS03	30	$2,419,621	$96,800	CCF10	30	$2,419,621	$96,800	14-4	30	$2,419,621	4.350%	$105,300	30	$0	$0	Si	$686,100
149	CC	52476627	PULIDO LIDA									X									230301	30	$2,504,621	$400,800	EPS01	30	$2,504,621	$100,200	CCF10	30	$2,504,621	$100,200	14-4	30	$2,504,621	4.350%	$109,000	30	$0	$0	Si	$710,200
150	CC	23284844	QUINTERO MARIA									X									230201	25	$2,111,350	$337,900	EPS0	25	$2,111,350	$84,500	CCF10	25	$2,111,350	$84,500	14-4	25	$2,111,350	4.350%	$91,900	25	$0	$0	Si	$598,800
151	CC	23284844	QUINTERO MARIA											X							230201	5	$295,702	$47,400	EPS0	5	$295,702	$11,900	CCF10	5	$295,702	$0	14-4	5	$295,702	0.000%	$0	5	$0	$0	Si	$59,300
152	CC	1053558770	QUINTERO YEISON		X							X									230301	30	$2,198,305	$351,800	EPS0	30	$2,198,305	$88,000	CCF10	30	$2,198,305	$88,000	14-4	30	$2,198,305	4.350%	$95,700	30	$0	$0	Si	$623,500
153	CC	1193050538	QUIROZ KEINA									X									230301	30	$2,589,621	$414,400	EPS01	30	$2,589,621	$103,600	CCF10	30	$2,589,621	$103,600	14-4	30	$2,589,621	4.350%	$112,700	30	$0	$0	Si	$734,300
154	CC	40031259	QUIROZ MARIA									X									25-14	30	$2,789,621	$446,400	EPS01	30	$2,789,621	$111,600	CCF10	30	$2,789,621	$111,600	14-4	30	$2,789,621	4.350%	$121,400	30	$0	$0	Si	$791,000
155	CC	1049654949	RATIVA KAREN									X									230301	30	$2,504,621	$400,800	EPS0	30	$2,504,621	$100,200	CCF10	30	$2,504,621	$100,200	14-4	30	$2,504,621	4.350%	$109,000	30	$0	$0	Si	$710,200
156	CC	40041222	REYES ANA									X									230301	30	$2,419,621	$387,200	EPS0	30	$2,419,621	$96,800	CCF10	30	$2,419,621	$96,800	14-4	30	$2,419,621	4.350%	$105,300	30	$0	$0	Si	$686,100
157	CC	1049627860	ROA LUIS									X									230301	30	$2,779,621	$444,800	ESSC2	30	$2,779,621	$111,200	CCF10	30	$2,779,621	$111,200	14-4	30	$2,779,621	4.350%	$121,000	30	$0	$0	Si	$788,200
158	CC	1007307358	ROBAYO JOHAN									X									230201	30	$2,419,621	$387,200	EPS03	30	$2,419,621	$96,800	CCF10	30	$2,419,621	$96,800	14-4	30	$2,419,621	4.350%	$105,300	30	$0	$0	Si	$686,100
159	CC	1051064588	ROBERTO LINA									X									230201	30	$2,684,621	$429,600	EPS04	30	$2,684,621	$107,400	CCF10	30	$2,684,621	$107,400	14-4	30	$2,684,621	4.350%	$116,800	30	$0	$0	Si	$761,200
160	CC	1050602525	ROBERTO WILLIAM									X									230201	30	$2,769,621	$443,200	EPS03	30	$2,769,621	$110,800	CCF10	30	$2,769,621	$110,800	14-4	30	$2,769,621	4.350%	$120,500	30	$0	$0	Si	$785,300
161	CC	1002404269	RODRIGUEZ BRAYAN									X									230301	30	$2,514,621	$402,400	EPS03	30	$2,514,621	$100,600	CCF10	30	$2,514,621	$100,600	14-4	30	$2,514,621	4.350%	$109,400	30	$0	$0	Si	$713,000
162	CC	11309937	RODRIGUEZ DAGOBERTO									X									25-14	26	$2,066,642	$330,700	MIN0	26	$2,066,642	$82,700	CCF10	26	$2,066,642	$82,700	14-4	26	$2,066,642	4.350%	$89,900	26	$0	$0	Si	$586,000
163	CC	11309937	RODRIGUEZ DAGOBERTO																X		25-14	4	$233,454	$37,400	MIN0	4	$233,454	$9,400	CCF10	4	$233,454	$0	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$46,800
164	CC	23966278	RODRIGUEZ EDITH									X									230301	30	$2,589,621	$414,400	EPS0	30	$2,589,621	$103,600	CCF10	30	$2,589,621	$103,600	14-4	30	$2,589,621	4.350%	$112,700	30	$0	$0	Si	$734,300
165	CC	52109687	RODRIGUEZ MARLEN									X									25-14	30	$2,589,621	$414,400	EPS03	30	$2,589,621	$103,600	CCF10	30	$2,589,621	$103,600	14-4	30	$2,589,621	4.350%	$112,700	30	$0	$0	Si	$734,300
166	CC	74333631	RODRIGUEZ WILIAM									X									25-14	30	$2,674,621	$428,000	EPS0	30	$2,674,621	$107,000	CCF10	30	$2,674,621	$107,000	14-4	30	$2,674,621	4.350%	$116,400	30	$0	$0	Si	$758,400
167	CC	1010063143	RODRIGUEZ YEISON									X									230301	30	$2,599,621	$416,000	EPS0	30	$2,599,621	$104,000	CCF10	30	$2,599,621	$104,000	14-4	30	$2,599,621	4.350%	$113,100	30	$0	$0	Si	$737,100
168	CC	33369915	RODRIGUEZ YURI									X									25-14	27	$2,262,657	$362,100	EPS01	27	$2,262,657	$90,600	CCF10	27	$2,262,657	$90,600	14-4	27	$2,262,657	4.350%	$98,500	27	$0	$0	Si	$641,800
169	CC	33369915	RODRIGUEZ YURI																X		25-14	3	$268,462	$43,000	EPS01	3	$268,462	$10,800	CCF10	3	$268,462	$0	14-4	3	$268,462	0.000%	$0	3	$0	$0	Si	$53,800
170	CC	7188725	ROJAS DUMAR									X									25-14	30	$2,504,621	$400,800	EPS03	30	$2,504,621	$100,200	CCF10	30	$2,504,621	$100,200	14-4	30	$2,504,621	4.350%	$109,000	30	$0	$0	Si	$710,200
171	CC	33378983	ROJAS EMELI									X									230301	29	$2,508,966	$401,500	EPS0	29	$2,508,966	$100,400	CCF10	29	$2,508,966	$100,400	14-4	29	$2,508,966	4.350%	$109,200	29	$0	$0	Si	$711,500
172	CC	33378983	ROJAS EMELI										X								230301	1	$58,364	$9,400	EPS0	1	$58,364	$0	CCF10	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
173	CC	6774853	ROJAS LUIS									X									25-14	30	$2,419,621	$387,200	EPS03	30	$2,419,621	$96,800	CCF10	30	$2,419,621	$96,800	14-4	30	$2,419,621	4.350%	$105,300	30	$0	$0	Si	$686,100
174	CC	63515703	ROVIRA YACKELINE									X									25-14	30	$2,419,621	$387,200	EPS01	30	$2,419,621	$96,800	CCF10	30	$2,419,621	$96,800	14-4	30	$2,419,621	4.350%	$105,300	30	$0	$0	Si	$686,100
175	CC	1051211671	RUIZ ZULMA									X									230301	30	$2,198,305	$351,800	EPS03	30	$2,198,305	$88,000	CCF10	30	$2,198,305	$88,000	14-4	30	$2,198,305	4.350%	$95,700	30	$0	$0	Si	$623,500
176	CC	1057464603	SALAMANCA JUDY									X									230301	30	$2,704,621	$432,800	EPS03	30	$2,704,621	$108,200	CCF10	30	$2,704,621	$108,200	14-4	30	$2,704,621	4.350%	$117,700	30	$0	$0	Si	$766,900
177	CC	1007142681	SALAMANCA YULI									X									230301	30	$2,514,621	$402,400	EPS03	30	$2,514,621	$100,600	CCF10	30	$2,514,621	$100,600	14-4	30	$2,514,621	4.350%	$109,400	30	$0	$0	Si	$713,000

PLANILLA PAGADA

Planilla Resumen

178	CC	52358788	SALAZAR CONSUELO									X									25-14	23	$1,950,040	$312,100	EPS0	23	$1,950,040	$78,100	CCF10	23	$1,950,040	$78,100	14-4	23	$1,950,040	4.350%	$84,900	23	$0	$0	Si	$553,200
179	CC	52358788	SALAZAR CONSUELO											X							25-14	2	$116,727	$18,700	EPS0	2	$116,727	$4,700	CCF10	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
180	CC	52358788	SALAZAR CONSUELO											X							25-14	5	$291,818	$46,700	EPS0	5	$291,818	$11,700	CCF10	5	$291,818	$0	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
181	CC	1023978515	SANCHEZ DIANA	X								X									230301	13	$1,048,503	$167,800	EPS0	13	$1,048,503	$42,000	CCF10	13	$1,048,503	$42,000	14-4	13	$1,048,503	4.350%	$45,700	13	$0	$0	Si	$297,500
182	CC	91078752	SEGURA EDWIN									X									230201	30	$2,682,562	$429,300	MIN0	30	$2,682,562	$107,400	CCF10	30	$2,682,562	$107,400	14-4	30	$2,682,562	6.960%	$186,800	30	$0	$0	Si	$830,900
183	CC	40031800	SIERRA CLAUDIA											X							25-14	28	$2,139,996	$342,400	EPS01	28	$2,139,996	$85,600	CCF10	28	$2,139,996	$0	14-4	28	$2,139,996	0.000%	$0	28	$0	$0	Si	$428,000
184	CC	40031800	SIERRA CLAUDIA											X							25-14	2	$116,727	$18,700	EPS01	2	$116,727	$4,700	CCF10	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
185	CC	23755694	SIERRA DAYSULE									X									230301	30	$2,609,621	$417,600	EPS01	30	$2,609,621	$104,400	CCF10	30	$2,609,621	$104,400	14-4	30	$2,609,621	4.350%	$113,600	30	$0	$0	Si	$740,000
186	CC	1049604047	SIERRA MYRIAM									X									230301	30	$2,198,305	$351,800	EPS04	30	$2,198,305	$88,000	CCF10	30	$2,198,305	$88,000	14-4	30	$2,198,305	4.350%	$95,700	30	$0	$0	Si	$623,500
187	CC	46381576	SILVA ELIANA									X									230301	30	$2,419,621	$387,200	EPS0	30	$2,419,621	$96,800	CCF10	30	$2,419,621	$96,800	14-4	30	$2,419,621	4.350%	$105,300	30	$0	$0	Si	$686,100
188	CC	7186189	SOLER YONATHAN									X									230301	30	$2,609,621	$417,600	EPS0	30	$2,609,621	$104,400	CCF10	30	$2,609,621	$104,400	14-4	30	$2,609,621	4.350%	$113,600	30	$0	$0	Si	$740,000
189	CC	7173951	SOSA CARLOS									X									230301	30	$2,419,621	$387,200	EPS0	30	$2,419,621	$96,800	CCF10	30	$2,419,621	$96,800	14-4	30	$2,419,621	4.350%	$105,300	30	$0	$0	Si	$686,100
190	CC	7177951	SOTO HERNAN									X									25-14	24	$1,935,696	$309,800	EPS01	24	$1,935,696	$77,500	CCF10	24	$1,935,696	$77,500	14-4	24	$1,935,696	4.350%	$84,300	24	$0	$0	Si	$549,100
191	CC	7177951	SOTO HERNAN													L					25-14	6	$350,181	$56,100	EPS01	6	$350,181	$14,100	CCF10	6	$350,181	$14,100	14-4	6	$350,181	0.000%	$0	6	$0	$0	Si	$84,300
192	CC	1099207807	SUAREZ JUAN									X									230301	30	$2,378,305	$380,600	EPS01	30	$2,378,305	$95,200	CCF10	30	$2,378,305	$95,200	14-4	30	$2,378,305	4.350%	$103,500	30	$0	$0	Si	$674,500
193	CC	1049625442	SUAREZ RODRIGO									X									231001	30	$2,674,621	$428,000	EPS01	30	$2,674,621	$107,000	CCF10	30	$2,674,621	$107,000	14-4	30	$2,674,621	4.350%	$116,400	30	$0	$0	Si	$758,400
194	CC	1002340233	SUAREZ YEISON		X							X									230301	10	$986,541	$157,900	EPS0	10	$986,541	$39,500	CCF10	10	$1,481,960	$59,300	14-4	10	$986,541	4.350%	$43,000	10	$0	$0	Si	$299,700
195	CC	7166635	TOBAR EULER									X									25-14	30	$2,419,621	$387,200	EPS0	30	$2,419,621	$96,800	CCF10	30	$2,419,621	$96,800	14-4	30	$2,419,621	4.350%	$105,300	30	$0	$0	Si	$686,100
196	CC	11064370	TORRES OSVALDO		X							X									230301	1	$80,654	$13,000	EPS01	1	$80,654	$3,300	CCF10	1	$530,411	$21,300	14-4	1	$80,654	4.350%	$3,600	1	$0	$0	Si	$41,200
197	CC	1065594670	TORRES SHARYCK	X								X									230201	7	$564,577	$90,400	CCFC5	7	$564,577	$22,600	CCF10	7	$564,577	$22,600	14-4	7	$564,577	4.350%	$24,600	7	$0	$0	Si	$160,200
198	CC	7165673	TOVAR CARLOS									X									230201	30	$2,419,621	$387,200	EPS01	30	$2,419,621	$96,800	CCF10	30	$2,419,621	$96,800	14-4	30	$2,419,621	4.350%	$105,300	30	$0	$0	Si	$686,100
199	CC	1049617163	VARGAS JAIME									X									230201	30	$2,198,305	$351,800	EPS0	30	$2,198,305	$88,000	CCF10	30	$2,198,305	$88,000	14-4	30	$2,198,305	4.350%	$95,700	30	$0	$0	Si	$623,500
200	CC	4053684	VARGAS JUAN									X									230301	30	$2,419,621	$387,200	MIN0	30	$2,419,621	$96,800	CCF10	30	$2,419,621	$96,800	14-4	30	$2,419,621	4.350%	$105,300	30	$0	$0	Si	$686,100
201	CC	40042242	VARGAS MARIA									X									25-14	30	$2,419,621	$387,200	EPS01	30	$2,419,621	$96,800	CCF10	30	$2,419,621	$96,800	14-4	30	$2,419,621	4.350%	$105,300	30	$0	$0	Si	$686,100
202	CC	66719023	VELANDIA MARTHA									X									230301	30	$2,514,621	$402,400	EPS0	30	$2,514,621	$100,600	CCF10	30	$2,514,621	$100,600	14-4	30	$2,514,621	4.350%	$109,400	30	$0	$0	Si	$713,000
203	CC	1101752948	VELASCO JHON									X									230301	30	$2,674,621	$428,000	EPS0	30	$2,674,621	$107,000	CCF10	30	$2,674,621	$107,000	14-4	30	$2,674,621	4.350%	$116,400	30	$0	$0	Si	$758,400
204	CC	4121379	VILLAMIL LUIS									X									25-14	30	$2,779,621	$444,800	EPS01	30	$2,779,621	$111,200	CCF10	30	$2,779,621	$111,200	14-4	30	$2,779,621	4.350%	$121,000	30	$0	$0	Si	$788,200
205	CC	1049640571	VIVAS YEIMI									X									230201	30	$2,684,621	$429,600	EPS0	30	$2,684,621	$107,400	CCF10	30	$2,684,621	$107,400	14-4	30	$2,684,621	4.350%	$116,800	30	$0	$0	Si	$761,200
Total		**Afiliados(183)**																					$443,834,624	$71,026,000			$443,834,624	$17,755,500			$445,482,885	$17,529,300			$443,834,624		$19,154,100		$0	$0		$125,464,900

PLANILLA PAGADA PLANILLA PAGADA

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				183	$71,026,000
COLFONDOS	231001	800,227,940	6	5	$2,083,200
COLPENSIONES	25-14	900,336,004	7	42	$16,151,600
PORVENIR	230301	800,224,808	8	101	$39,039,700
PROTECCION	230201	800,229,739	0	35	$13,751,500
ARL (ADMINISTRADORAS: 1)				181	$19,154,100
COLPATRIA ARP	14-4	860,002,183	9	181	$19,154,100
CCF (ADMINISTRADORAS: 2)				181	$17,529,300
COMFABOY	CCF10	891,800,213	8	179	$17,335,900
COMFACUNDI	CCF26	860,045,904	7	2	$193,400
EPS (ADMINISTRADORAS: 11)				183	$17,755,500
COMPENSAR	EPS008	860,066,942	7	2	$220,100
COOSALUD EPS	EPS042	900,226,715	3	3	$299,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	9	$900,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$390,700
FAMISANAR	EPS017	830,003,564	7	34	$3,234,900
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	9	$903,300
NUEVA E.P.S.	EPS037	900,156,264	2	50	$4,766,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	21	$2,108,600
PROTEGER	CCFC55	901,543,211	6	1	$22,600
SALUD TOTAL	EPS002	800,130,907	4	5	$505,500
SANITAS	EPS005	800,251,440	6	45	$4,403,200
TOTAL				**183**	**$125,464,900**

GOBERNACIÓN DE Boyacá	**FORMATO**	**VERSIÓN: 0**
		CÓDIGO: A-AD-GC-F-020
	INFORME DE AVANCE DEL CONTRATISTA	**FECHA: 24/Jul/2019**

PERIODO REPORTE DEL 01 SEPTIEMBRE DE 2026 AL 30 DE SEPTIEMBRE DE 2026

CONTRATO No. CO1.PCCNTR.9443194/**2392** DE 2026

REGISTRO BPyP No.: N.A.

FECHA INICIACIÓN : 16 DE ABRIL DE 2026 FECHA TERMINACIÓN: 31 DE DICIEMBRE DE 2026

CONTRATISTA: TECNISEG DE COLOMBIA LTDA . R/L: YENNY KARINA BONILLA CRUZ

INTERVENTOR: OLGA MERCEDES DÍAZ RODRÍGUEZ

OBJETO DEL CONTRATO: GC 13 CONTRATAR EL SERVICIO DE VIGILANCIA Y SEGURIDAD PRIVADA, PARA LA GOBERNACIÓN DE BOYACA Y SUS DEPENDENCIAS, O DONDE SE REQUIERA CON OCASIÓN DE CELEBRACION DE EVENTOS, CONVENIOS Y/O ACUERDOS INTERINSTITUCIONALES QUE SUSCRIBA EL DEPARTAMENTO.

REPORTE DEL CONTRATISTA			REPORTE DEL INTERVENTOR			
ITEM	**ACTIVIDADES PACTADAS**	**ACTIVIDADES EJECUTADAS**	**VERIFICACIÓN EJECUCIÓN DE ACTIVIDADES**			**OBSERVACIONES**
			T	**P**	**N**	
1	Prestación de servicio de vigilancia y seguridad privada 24 horas para la Gobernación de Boyacá y sus dependencias.	se verificó el cumplimiento del servicio de vigilancia de acuerdo con lo pactado en el contrato.	X			
2	Prestación de servicio de vigilancia y seguridad privada 12 horas diurnas, para algunas dependencias de laGobernación de Boyacá	se verificó el cumplimiento del servicio de vigilancia de acuerdo con lo pactado en el contrato.	X			
3	Prestación de servicio de vigilancia y seguridad privada 12 horas nocturno, para algunas sedes de la Gobernación de Boyacá	se verificó el cumplimiento del servicio de vigilancia de acuerdo con lo pactado en el contrato.	X			
4	Prestación de servicio de vigilancia y seguridad privada 8 horas diurno con arma, para algunas sedes de la Gobernación de Boyacá.	cumplimiento del servicio de vigilancia de acuerdo con lo pactado en el convenio Colboy.	X			
5	Prestación de servicio 12 hras diurnas. Con personal sin arma y medio canino.	se verificó el cumplimiento del servicio de vigilancia de acuerdo con lo pactado en el contrato.	X			

Firma:

OLGA MERCEDES DÍAZ RODRIGUEZ
INTERVENTOR Y/O SUPERVISOR

Firma:

R/L: YENNY KARINA BONILLA CRUZ
TECNISEG DE COLOMBIA LTDA
CONTRATISTA

T: Cumple totalmente las actividades pactadas.

P: Cumple parcialmente las actividades pactadas.

N: No cumplió las actividades pactadas.

Boyacá Contratación DIANA FERNANDA LEON FECHA 20/10/2026

GOBERNACIÓN DE BOYACÁ	**FORMATO**	**VERSIÓN: 1**
		CÓDIGO: A-AD-GC-F-029
INFORME DE INTERVENTORÍA Y/O SUPERVISIÓN		**FECHA: 26/Feb/2021**

MARQUE CON UNA "X" EL TIPO DE INFORME:

CONTRATO:	X	**CONVENIO:**	
INTERVENTORÍA:		**SUPERVISIÓN**	X
PARCIAL	X	**FINAL**	

INFORME No:	6	FECHA:	**16**	de	**OCTUBRE**	de	**2026**			
PERIODO: DEL	**1**	de	**SEPTIEMBRE**	de	**2026**	AL	**30**	de	**SEPTIEMBRE**	de	**2026**
No. CONTRATO O CONVENIO	2392	DE	**2026**	FECHA:	**14**	de	**ABRIL**	de	**2026**	
VALOR DEL CONTRATO O CONVENIO	**$ 11.531.426.363,00**			RPC	**3781 DE 2026**					
REGISTRO BP y P No.	**N.A**									
CONTRATISTA O ENTIDAD PARTE DEL CONVENIO	**TECNISEG DE COLOMBIA LTDA** **R/L YENNY KARINA BONILLA CRUZ**									

OBJETO:GC 13 CONTRATAR EL SERVICIO DE VIGILANCIA Y SEGURIDAD PRIVADA, PARA LA GOBERNACIÓN DE BOYACA Y SUS DEPENDENCIAS, O DONDE SE REQUIERA CON OCASIÓN DE CELEBRACION DE EVENTOS, CONVENIOS Y/O ACUERDOSINTERINSTITUCIONALES QUE SUSCRIBA EL DEPARTAMENTO.

INFORMACION DEL CONTRATO O CONVENIO

NOMBRE DEL SUPERVISOR O INTERVENTOR	OLGA MERCEDES DIAZ RODRIGUEZ
Teléfono:	Dirección:

FECHAS DE INICIO Y TERMINACIÓN	CONTRATO/CONVENIO dd	mm	aaaa
FECHA DE INICIACIÓN	16	04	2026
PLAZO INICIAL	OCHO (8) MESES Y QUINCE (15) DIAS, CONTADOS A PARTIR DE LA SUSCRIPCIÓN DEL ACTA DE INICIO.		
PLAZO CON ADICIONES	N.A		
FECHA DE TERMINACIÓN SEGÚN CONTRATO O CONVENIO INICIAL	31	12	2026
FECHA DE TERMINACIÓN REAL (Según prórrogas y suspensiones) N.A			

INFORME ADMINISTRATIVO

RELACIÓN DE ACTAS GENERADAS (Inicio, Parcial, Suspensión, reinicio, etc.)

CONTRATO O CONVENIO

DESCRIPCIÓN	FECHA (dd/mm/aaaa)			OBSERVACIÓN
ACTA DE INICIACION	16	04	2026	
ACTA PARCIAL N° 1	22	05	2026	
ACTA PARCIAL N° 2	4	06	2026	
ACTA PARCIAL No. 3	16	07	2026	
ACTA PARCIAL No. 4	27	08	2026	
ACTA PARCIAL No. 5	22	09	2026	
ACTA PARCIAL No. 6	16	10	2026	

ADICIONALES EN VALOR Y/O PLAZO

CONTRATO O CONVENIO

NUMERO DE ADICIONAL	FECHA ADICIONAL (dd/mm/aaaa)	VALOR	PLAZO
N.A			N.A
VALOR ADICIONALES Y PLAZO TOTAL		**$ 0,00**	

GOBERNACIÓN DE Boyacá	**FORMATO**	**VERSIÓN: 1**
		CÓDIGO: A-AD-GC-F-029
INFORME DE INTERVENTORÍA Y/O SUPERVISIÓN		**FECHA: 26/Feb/2021**

MODIFICATORIOS DEL CONTRATO O CONVENIO

No.	CLAUSULA MODIFICADA	FECHA MODIFICATORIO (dd/mm/aaaa)	DESCRIPCIÓN MODIFICACIÓN
	N.A		N.A

SEGUIMIENTO A OBLIGACIONES LEGALES Y ESTABLECIDAS EN EL CONTRATO O CONVENIO

ACTIVIDADES PACTADAS	ACTIVIDADES EJECUTADAS	VERIFICACIÓN EJECUCIÓN			OBSERVACIONES Y SOPORTES (Cuando aplique)
		T	P	N	
Prestación de servicio de vigilancia y seguridad privada 24 horas para la Gobernación de Boyacá y sus depandencias.	se verificó el cumplimiento del servicio de vigilancia de acuerdo con lo pactado en el contrato.	X			
Prestación de servicio de vigilancia y seguridad privada 12 horas diurnas, para algunas dependencias de laGobernación de Boyaca.	se verificó el cumplimiento del servicio de vigilancia de acuerdo con lo pactado en el contrato.	X			
Prestación de servicio de vigilancia y seguridad privada 12 horas nocturno, para algunas sedes de la Gobernación de Boyacá	se verificó el cumplimiento del servicio de vigilancia de acuerdo con lo pactado en el contrato.	X			
Prestación de servicio de vigilancia y seguridad privada 8 horas diurno con arma, para algunas sedes de la Gobernación de Boyacá.	se verificó el cumplimiento del servicio de vigilancia de acuerdo con lo pactado en el contrato.	X			
Prestación de servicio 12 hras diurnas. Con personal sin arma y medio canino.	se verificó el cumplimiento del servicio de vigilancia de acuerdo con lo pactado en el contrato.	X			

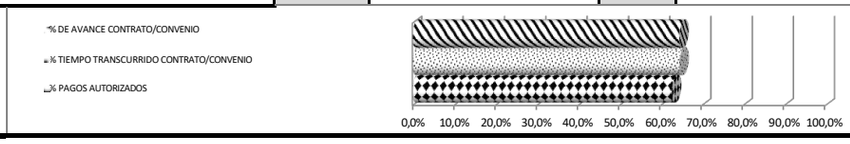
INFORME TÉCNICO

EL CONTRATO 2392 DE 2026 SE INICIO EL 16 DE ABRIL DE 2026, EL SERVICIO SE HA PRESENTADO DE ACUERDO CON EL CUADRO TECNICO ESTABLECIDO EN LA MINUTA DEL CONTRATO SE PRESTA APOYOS ADICIONALES, INMUEBLE TRAS DEL ALTO.

AVANCE DE EJECUCIÓN

CONTRATO O CONVENIO

% DE AVANCE CONTRATO/CONVENIO	**64,6%**	% TIEMPO TRANSCURRIDO CONTRATO/CONVENIO	**64,6%**	% PAGOS AUTORIZADOS	**62,8%**



DESCRIPCION DETALLADA DE LA EJECUCION, AVANCE Y ESTADO DEL CONTRATO Y/O CONVENIO CON ESPECIFICACION EN CUANTO A LAS PARTICULARIDADES Y OBSERVACIONES PRESENTADAS EN EL DESARROLLO CONTRACTUAL

EJECUCION, AVANCE Y ESTADO

EL CONTRATO 2392 DE 2026, SE ENCUENTRA EN EJECUCION CON UN AVANCE DEL CONTRATO Y TIEMPO TRANSCURRIDO SE ENCUENTRA EN UN 64,6% Y PAGOS AUTORIZADOS 62,8%

GOBERNACIÓN DE Boyacá	**FORMATO**	**VERSIÓN: 1**
		CÓDIGO: A-AD-GC-F-029
INFORME DE INTERVENTORÍA Y/O SUPERVISIÓN		**FECHA: 26/Feb/2021**

SEGUIMIENTO FINANCIERO					
CONTRATO O CONVENIO					
CUENTA No.	479154940	FIDUCIA No.:		BANCO:	BBVA
ENTIDAD BANCARIA O FIDUCIARIA:					
NOMBRE DE CUENTA O FIDUCIA:	TECNISEG DE COLOMBIA LTDA				

DESCRIPCIÓN	PORCENTAJE	FECHA (dd/mm/aaaa)			VALOR
ACTA PARCIAL No. 1	5,5	22	05	2026	$ 637.387.954,00
ACTA PARCIAL No. 2	11,05	4	06	2026	$ 1.274.775.907,00
ACTA PARCIAL No. 3	11,17	16	07	2026	$ 1.288.283.935,20
ACTA PARCIAL No. 4	11,72	27	08	2026	$ 1.351.683.545,00
ACTA PARCIAL No. 5	11,66	22	09	2026	$ 1.344.995.454,00
ACTA PARCIAL No. 6	11,65	16	10	2026	$ 1.343.696.617,00
TOTAL	62,8				**$ 7.240.823.412,20**

INFORME JURÍDICO

OBSERVACIONES:

EL VALOR CUENTA CON REAJUSTE A PARTIR DEL 15 DE JULIO DE 2026, DE ACUERDO CON LA CIRCULAR 20251300000115CS.

OLGA MERCEDES DIAZ RODRIGUEZ

NOTA: En los campos del formato, en los cuales no aplique el diligenciamiento debido al objeto del contrato o convenio colocar: **"No aplica o N.A."**

Boyacá Contratación DIANA FERNANDA LEON FECHA 20/10/2026