|  |               |                                 |  |   |                 |                                      |                            |                     |            | F-AV-001             |
|--|---------------|---------------------------------|--|---|-----------------|--------------------------------------|----------------------------|---------------------|------------|----------------------|
| E  |               |                                 |  |   | CORTE DE OBRA   | OBRA                                 |                            |                     |            | VERSION: 03 94/05/15 |
| desinsel   |               | CONDICIONES OR                  | ORIGINALES DEL CONTRATO  | NTRATO  |                 |                                      |                            |                     |            |                      |
|  | CONTRATO No   |                                 | 102-701  |   |                 |                                      |                            | Fecha fniclo Corte: |            | 14-14-17             |
|  | CONTRATISTA   |                                 | Procept  |   | ,               |                                      |                            |                     |            |                      |
| TPARATO Craft and a D and a Tal ask A                    | FECHA INICIAL | 01/02/2011                      | 01/02/2017 FECHA FINAL   | 31/03/2017  |                 | Acta No 2 (final)                    | Período de<br>Facturación: |                     | •          |                      |
| יאסאיני פליווסנים ידיספונס וומיום אמנוס אל פ             | OBJETO        | Alquile<br>movimiento<br>vial c | Alquise de maquinafa destinada a labores de<br>miento de liera y remocion de escombos en k<br>vial concesionada a devined S.A sector 3 | Alquier de maquinala destinada a labores de movimiento de litera y remocion de escombros en la red yla concesionada a devimed S.A. secion 3 |                 |                                      |                            | fecha final Carle:  |            | 31-mar-17            |
| ā  |               | 1                               | 1  |   |                 |                                      |                            |                     | 1          |                      |
| Nem  | - Unidad      |                                 | Valor  | Votor total   | Carifldad       | Canfidad : Valor Total               | Camidoo                    | Valor Total         | Cantidad   | id Valor Tolal       |
| 1 Alquier de maguinatia                                  | horo          | 340                             | ]  | -   | <u>. L</u>      | \$ 24.395.000                        | 329.00                     | 1-                  | ٠.         | 8 935,000            |
| 2 Aquiler de camabajo para movimiento de retroexcavadora | Pus           | •                               | 3  |   |                 |                                      | 5,00                       |                     |            | 000'000'1 \$ 1       |
| SUBTOTAL   |               |                                 |  | \$ 34.900.000   |                 | \$' : . 27.395.000                   |                            | \$ 32.965.000       |            | \$ 1.935,000         |
| IVA 19%  |               |                                 |  | 000.156.631.000   |                 | \$ 5.205.050                         |                            |                     |            | S . 347.650          |
| GRANTOTAL  |               |                                 |  | \$ 41.531.000   |                 | \$ 32.600.050                        |                            | \$ 39.228.350       |            | \$: 2302.650         |
| % MUNICIPIOS   | ·.            |                                 |  |   | OBSERVACIÓN     | OBSERVACIÓN: Contrato para liquidar. |                            |                     |            | F.**                 |
| 39% San Luis<br>45% Puerto Triunfo                       | <del></del>   |                                 |  | `   | 1               | 0                                    |                            |                     |            | `                    |
| 3% Pto Boyocd<br>100% TOTAL                              | <del></del>   |                                 |  |   | 1               |                                      |                            |                     |            | 1                    |
| A A A  |               |                                 |  | Jen 7 C   | 3/1             | so of                                |                            | My Carl             | )<br>Jacob | people               |
| VOB DIR. ADMINISTRADOR VIAL                              | 1             |                                 | •  | VOB DIR. OPERACIÓN Y MITO   | ON Y MITO       |                                      |                            | Vob CONTRATISTA     | RATISTA    | I                    |
| Nombre: Ing. Alexander Henao                             |               |                                 |  | Nombre:   | Ing. Henry Meso | •                                    |                            | Nombre:             |            |                      |

., .,

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aportes en línea

#### Planilla Resumen

| ATOS GE    | NERALES | DEL | APORTANTE      |            |                        |          |                    |                    |                     |          |                           |
|------------|---------|-----|----------------|------------|------------------------|----------|--------------------|--------------------|---------------------|----------|---------------------------|
| tientific. | aclén   | *   | Razon Se       | cial       | Clase Aporto           | nta      | Sucursal Principal | Direction          | Cludad-Departamento | Teláfone | Exponerado SENA e<br>ICBF |
| T #10106 N | 14      | ō   | PROCOPAL 5 A   | ,          | - 200 O MAS COTIZANTES |          | RNCFAL             | CR 43A 19 17       | MEDELLIN-ANTIOQUIA  | 441114   | 54                        |
| ATOS GE    | NERALES | ĐΕ  | LA LIQUIDACION | •          |                        |          |                    |                    |                     |          |                           |
| Per        | 1ade    |     |                | lave       | Пре                    |          | Fecha              |                    | Pago                |          |                           |
| Fensión    | Salud   | -   | Page           | · Planilla | Planilia               | Limite   | Pago               | Banc               | Dias Mora           |          | Valor                     |
| 017-03     | 2017-04 |     | 254006971      | 8445367748 |                        | 2017/04/ | 25 2017/04/21      | SANCO DE OCCIDÊNTE |                     |          | \$242,800,50              |

| що  | 010  | EMPLE.           | TALLADA DE A   | ī |   |    |   | -  | -      |              | DAE | ver        |    |         |         | _ |      | -             |         | PENSION                 |  | Ī        |            | SALUD               |               | τ        | _     | CCF                |             | _        |          | RIESGOS                                 |                    |          | PAR         | AFISCALES |                      |
|-----|------|------------------|--|---|---|----|---|----|--------|--------------|-----|------------|----|---------|---------|---|------|---------------|---------|-------------------------|--|----------|------------|---------------------|---------------|----------|-------|--------------------|-------------|----------|----------|---|--------------------|----------|-------------|-----------|----------------------|
| No. | Ide  | nt l'icación     | Hombre   | Ь | Ι | Ι. | L | Ĺ  | $\Box$ | Ϊ            | L   | <u>.</u> . |    |         | I.      | П |      | od by         | Oles    |                         | Aporte   | Coche    | 5 to       |                     | Aporte        | Codi     | y Die |                    | Aporte      | Cody     | Dies     |   | Aporte             | 0 100    | MC          | Aporte    | ( uprarach<br>SENA o |
|     | Ļ    |                  |  | П | Ţ | Ţ  | Ţ | Γ  | П      | 1            |     | Ľ          |    |         | Ţ       | П | ]    | •             | 10      | \$1,247,548             | \$202.90   |          | 0 10       | \$1,267,544         | 550,000       |          | 94 36 | 51,267,56          | 550,000     | 16       | H        | \$1,247,548                             | \$55,200           | H        | \$1,267,588 | 50        | ICH SI               |
| _   | ŭ.   | 71217978         | ACEVIOD UNIESO<br>JUNI PARO  | Ц | 4 | 1  | Ļ | Ц  | Ц      | 4            | 1   | L          | Ц  | 4       | 1       | Ц | 1    |               | 10      |                         |  | <u> </u> | _          | \$1,750.000         | <del>  </del> | ╙        | )<br> | ļ                  | —           | <b>.</b> |          | 31,736,600                              | \$121,000          |          | \$1,750,000 |           | -                    |
| ,   | ez i | 70147367         | MESTR<br>TEXTIDE FOR THE<br>TEXTILE OF THE TEXTILE OF TEXTILE OF THE TEX | П | 1 | l  |   | ŀ  |        | ľ            | *   | ŀ          |    | Н       |         |   | ľ    | 6101          | 10      | \$1,750,000             | \$1 86,600   |          | _          | 31,720,000          | ]             |          | 7~    | 37,730,00          |             |          | Ĺ        | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | <b>\$121,000</b>   |          | .,          |           |                      |
| 1   | cc   | 3516776          | AGUDELO MESA   | П | 1 | Ţ  | T | Γ  | П      | T            | T   |            | П  |         | Τ       |   | 23   | 14            | 36      | \$5,000,000             | \$850.000  | (214)    | 14         | 35,000,000          | \$200,000     | CCFI     | 30    | \$5,000,00         | 5200,000    | 14-      | 100      | \$5,000,000                             | \$217,500          | 30       | \$5,000,000 | 50        | и                    |
| 4   | Œ    | 70167125         | AGUDELO RESTREPO<br>GUSTAVO IGNACIO  | П | T | Τ  | Τ | Γ  | П      | T            | Τ   |            |    | T       | Ī       | П | 234  | 0381          | 36      | \$1,178,922             | 3186,500   | [2541    | 9 10       | \$1,124,123         | J45,200       | CCFI     | 30    | \$1,129,13         | 2 545,200   | 14-1     | ľ        | \$5,130,122                             | \$49,100           | *        | \$1,114,522 | 54        | "                    |
| ,   | Œ    | 71673647         | AGUDE ( © RETAIND<br>JAMR AUGUSTD  | П | T | T  | Γ | Γ  |        | Ī            | ×   |            |    | $\prod$ | Ι       |   | 75   | 94            | 36      | \$1,404,791             | \$234,660  | [7581    | _          | \$1,484,791         | \$54,700      | w        | * *   | 77.64.7            | 154,200     | 14-4     | Ľ        | 52,404,791                              | \$41,200           | *        | \$1,404,791 | 50        | *                    |
| •   | ×    | 98 S78436        | WAN CUMEZ<br>PONDETO PONDETO   |   | I | Ī. | Ţ | ]_ |        |              | ×   |            |    | ď       | -       | = | 2,4  | LJO:          | K       | \$1,150,904<br>£20      | المارية الماري | EPROT    | *          | \$1,153,900         | \$44,200      | 4        | * *   | 31,153,40          | 1.3         | 14-      | _        | \$1,153,906                             | \$10,200           | •        | \$1,153,904 | 34        | "                    |
| ,   | ĸ    | 74477447         | AĞUDULO CANZ<br>SIGAFILLOO AKTÜRO  |   |   | ij | 1 | -  | *      | Ţ            | L   |            | ø. | *       | L       | Ш | 25   | ٦,            | ×       | 52,400,000              | 1364,600<br>1  | EPIO(    | <u>"</u>   | \$2,406,000         | 1 17          | 1        | 1.3   | 134                | 1           | 144      | <u> </u> | \$2,400,000                             | \$184,400          | <u>"</u> | \$2,400,000 | 50        | , s                  |
| •   | ec . | 321 <b>045</b> 4 | MCYNDO<br>WONZO YMPH YORK,   |   |   | L  |   |    |        | ľ            | *   | 1          | 1  | Ĺ       | jį      |   | 234  | 101           | ×       | \$2,194,400<br>F-1      | 3351.70  | 10293    | <u>"</u>   | \$2,194,400         | , 11          |          | 1     | \$2,194,45<br>\$ 1 | 1 1         | ╙        | Ц        | \$2,194,400                             | \$153,800          | Ľ        | \$3,194,400 | ţ.        | "                    |
| •   | ٤4   | 13506420<br>L.1: | ALZATE AOSE<br>MAHUEL: 2   | Ì | I | 1  |   |    | V.     | $\prod$      | Ľ   |            |    | _/      | Ĺ       |   | **   | 141           | ×       | \$1,599,464<br>\$7,77   | 13 + 5295,800  | <u> </u> | <u> </u>   | \$ 30,510,44        | .11.          |          | 10    | P 13               | 1 11        | L        | 12       | \$1,590,444                             | \$29,400           | Ľ        | \$1,594,464 | ¥         | я .                  |
| 10  | α    | 74111773<br>  ]  | ALZĀTE PEREZ<br>ORLAHDO AUTURO   | H | ì | Ī. |   |    |        | M            |     | 3          |    |         | 6       |   | - 12 | -             | 2       | \$1,31E.660             | H 1211.00  | 1 !      | <b></b>    | 1759,318,440<br>1 A | - 71          | ┺-       | * *   | E 24.              | 11          | ļ        | ┺        | \$1,110,600                             | \$91,600           | Щ        | \$1,218,640 | 54        | -                    |
| \$1 | ŭ    | 78442571         | arango žapata<br>Curr cie jesas  | 1 | 1 |    | 1 | 1  |        |              | ۱'  | ŀ          |    |         | ţ       | Ц | 275  | "             | , s<br> | 1 11.737.634<br>1 1 1 1 | 世  |          | <u>  *</u> | 10.117.01<br>T      | . 1           | 6        | 4_    | \$1,777,0          |             | 14-      | Ц        | \$1,737,051                             | \$129,400          |          | \$1,727,651 | 94        | 31                   |
| 15  | H.   | Maraka<br>I      | MON IMPRO<br>MON IMPRO   | İ | 1 |    | 1 | :1 | Ц      | ŀ            | Ľ   | 1          |    | 1       | ŀ       | Ц | . 2× | 72 <b>0</b> ( | Ĭ       | , 351,358,472           | \$217,400  | 11.      |            | \$1,350.472         | yss           | αn       | Τ.    | - \$1,350,47       | <u> </u>    |          | Ľ        | \$1,158,472                             | . \$74,600         | "        | \$1,350,472 | 4         | <u>"</u>             |
| 13  | ĸ    | LI<br>LI         | ARAS LOPEZ ELEM  | į | 1 | ľ  | - |    |        | 1            | ١   | 1          |    |         | L       |   | ,    | "             | ĭ       | \$ 11.000,000           | 5144.00  | '        | <u> </u>   | 11,010,000          |               | ccn      |       | \$1,050,00         | 1           |          | Ľ        | \$1,050,000                             | \$43,780           |          | \$1,050,000 | 50        | <u>  "</u>           |
| 14  |      | 7514K26          | LAKAS MARTINEZ<br>CANLOS ALPONSO   | 1 | 4 | 1  | L | L  | Ц      | 1            | ١_  | Ľ          | ;  |         | Ė       | Ц | 23-  |               | į×.     | \$2,003,025             | 1331,500   | <u> </u> | ١          | \$2,003,025         |               | L        | * *   |                    |             | -        | Ľ        | \$2,043,625                             | \$10,700           |          | \$2,003,625 |           | -                    |
| 15  |      | 70725497<br>  5  | arias rua aonn<br>Mario  | _ |   | Ŀ  | Ŀ | L  | 3      | 1            | 1   | L          | ٤  |         | Ŀ       | Ц | 1    | Ϥ             | 10      | 11,000,000              | \$144,000  | ㄴ        | ـــــ      | \$1,050,000         |               | ┺        | ┷     |                    |             |          | Ľ        | \$1,050,000                             | \$41,700           | Ш        | \$1,020,000 | 50        | SI                   |
|     | Щ    | 7974368          | ARSES ALVAREZ<br>ALAN CARLOS   | į | 1 | 1  | Ϊ | Ц  |        |              | 18  | L          | •  | 4       | ŀ       | 1 | 1    | _[            | 140     | \$1,532,890             | 1145,100   | ┞        | ㄴ          | \$1,532,0%          |               | ㄴ        | ×     |                    | <u> </u>    | L        | Ľ        | \$1,532,890                             | \$64,760           | Щ        | \$1,512,890 | 10        | 34                   |
| 17  | et.  | 1                | MANA CALIC UNEL!   | į | ľ |    |   |    | lŀ     | 1            | * - |            |    | 1       | l       |   | 234  | 1761          | *       | 51,1M, <del>688</del>   | \$176,400  | [PSG10   | •          | \$1,484,444         | 544,200       | CCF      | 30    | \$1,104,64         | e 144,200   | 14-4     | "        | \$1,104.648                             | [44], 1 <b>8</b> 4 | *        | \$1,104,666 |           | <u> 1</u>            |
| 16  | Œ    | 7935:0011        | ABAS MARTINEZ<br>MALTER ALBERTO  | П | T | ŀ  | Τ | П  | П      | 1            |     | П          | П  | T       | Т       | П | 25   | "             | *       | \$2,979,167             | \$506,500  | [7500]   | "          | \$2,479,163         | \$149,200     | CCF      | * *   | \$2,979,10         | J \$119,200 | 14-4     | *        | 52,479,167                              | \$124,400          | *        | \$2,479,167 | SO        | μ                    |
| 19  | CK.  | 16.78+316        | ARROYAVE HELSON<br>DAVID   | П | T | T  | T | П  | П      | 1            | T   | Г          | П  | Т       | Τ       | П | 75   | "             | 13      | 3435,000                | \$72,000   | (Pine    | 11         | \$455,000           | \$10,200      | CCFG     | 13    | 5475,80            | \$13,200    | 14-4     | "        | \$455,000                               | \$19,000           | 13       | \$455,000   | 3         | ū                    |
| 29  | Œ    | NE764396         | DYAND<br>VIERCIATAS HEFZON   |   | I | I  | Ι | [] |        | ŀ            | ×   |            |    | *       | Γ       |   | 25-  | 14            | "       | \$190,334               | \$42,500   | [PSO10   | 11         | 11,09(2             | \$15,700      | CCFC     | 13    | \$190,11           | \$15,760    | 14-4     | -        | \$110,114                               | to                 |          | \$310,334   | 14        | ¥                    |
| 21  | α    | NE 704376        | ARROYAVE HELSON<br>DAVID   |   | I | I  | I |    |        | Ţ            | X   |            |    |         |         |   | 75   | 14            | ٠       | \$212,000               | 5)4,100  | [2001    | •          | 5213,900            |               | CCFC     | 4     | \$212,90           | <u> </u>    | 14-4     | $\Box$   | \$212,909                               | Sa                 | $\Box$   | \$217,900   | \$0       | u                    |
| 13  | "    | 78 (24376        | ARROYAVE CUELLAR<br>DCTAVID  |   | I | I  | Γ |    |        | I            | I   |            |    | $\perp$ |         |   | 25-  | _             | 14      | \$1,580,616             | \$152,900  |          |            | 51,580,614          |               | ╙        | *     |                    |             |          | <b></b>  | \$1,530,616                             | \$1 10,100         | *        | 11,380,614  | 50        | sı                   |
| 119 | , E  | 14 MAZ 5.1       | AMEN ACUES<br>EVANNETO DE NERTR  |   | 1 | Ĺ  | Ĺ | Ц  | Ц      | $\downarrow$ | L   | L          | Ц  | $\perp$ | L       | Ц | 25.  | " ]           | 30      | 51,046,632              | 1264,700   | _        | <u>  *</u> | \$1,646,632         |               | _        | _     | \$7,000,63         |             |          | _        | \$1,446,612                             | \$116,000          | Щ        | \$1,646,632 | ţo        | y .                  |
| *   |      | 1257570 .        | MEDOYA ORTEGA<br>MINEL DE JESUS  | Ц | 1 |    | L | Ц  | Ц      | Ţ            | 1   | Ц          | Ц  | 1       | L       | Ц | r    | _             |         | \$1,712,254             | \$274,000  | L.,      | _          | \$1,712,264         |               | L.       | *     |                    |             | _        |          | \$1,712,249                             | \$119,300          |          | \$1,712,254 |           | u                    |
| 25  | α,   | 711834075        | BEDOYA MURETON<br>EDISON DE JESOS  | Ц | 1 | Ţ  | L | Ц  | Ц      | 1            | 1   | L          | Ц  | $\perp$ | $\perp$ | Ц | ľ    | "             | ۳.      | \$940,000               | \$153,600  | _        |            | 5940,000            | \$38,460      | Ľ,       | "     | \$960,00           |             | 14-4     |          | \$164,660                               | \$41,000           | <u>"</u> | \$944,040   | 16        | *                    |
| ъ   | Œ    | 70045474         | DEDUVA ARTEAGA<br>GUSTAVO DE ASUS  | Ц | 1 | 1  | 1 | Ц  | Ц      | 1            | Ц   | Ц          | Ц  | $\perp$ | $\perp$ | Ц | L    | _             | _       | 54                      |  | EPSOI    | L          | \$4,580,547         | \$41,500      | _        |       |                    | ļ <u></u>   |          | "        | 51,580,347                              | \$43,100           | _        | \$1,380,347 | 30        | ,                    |
| 77  |      | 70322054         | BEDOYA RODRIGUE?<br>LUIS PERMAHDO  | Ц | 1 | ļ  | L | Ц  | Ц      | 1            | 1   | Ц          | Ц  | 1       | $\perp$ | Ц | 73-  | _             | "       | \$1,254,534             | \$781,400  |          | ļ.,        | \$1,258,534         | <b>.</b>      | ↓        | ᆚ_    |                    |             |          | 10       | \$1,258,534                             | \$34,800           |          | \$1,251,534 | 50        | H                    |
| "   | Œ    | 1396135          | BETANCUM TORON<br>DAINE ANTONIO  | Ц | 1 | 1  | Ļ | Ц  | Ц      | 1            | 1   | Ц          | Ц  | 1       | $\perp$ | Ц | 23   | _             | "       | \$1,689,183             | 5270,100   | ļ        | ╙          | \$1,489,183         | \$47,600      | <u> </u> | M 10  |                    |             |          | 10       | \$1,449,183                             | \$73,500           | *        | \$1,469,783 | 50        | и                    |
| 74  | ۳.   | 13171948         | BETANCUR BALEM<br>L'US ALBERTO   |   | 1 |    |   | Ш  |        | ľ            | 1   |            |    | 1       |         | Ш | 23.  | 1             |         | \$1,118,350             | \$179,000  | CPSU10   | <u>L"</u>  | \$1,113,394         | \$44,800      | CCFO     | 10    | \$1,110,25         | \$11,200    | 2        | *        | \$1,110,250                             | \$45,700           | *        | \$1,110,350 | ţ         | H                    |

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aportes en línea

Planilla Resumen

| Ď  | • • • |               | 1147238-2                                 |         |    |   |   |      |   |         |           |         |   |         |         | _ |             |           |                   |                |         | _        |                 | ·              |      |          |              |             | _    | _       |                   |             |      |              |        |                          |
|----|-------|---------------|---|---------|----|---|---|------|---|---------|-----------|---------|---|---------|---------|---|-------------|-----------|-------------------|----------------|---------|----------|-----------------|----------------|------|----------|--------------|-------------|------|---------|-------------------|-------------|------|--------------|--------|--------------------------|
| ф. | 144   | mell'leactón  | Nombre                                    | 4       | +- | - | 4 |      | - |         | •         | -       | • |         | es 141  | 4 | o<br>Codili | Plan      | IBC               | Aporte         | Codig   | Dies     | MPC .           | Aporte         | Codi | g Die:   | s 18C        | Aporte      | Code | 0 100   | IBC               | Aporte      | Dies | tac          | Aporte | Emmersel<br>SENA e<br>KW |
| *  | ¢ε    | 16350771      | BLANDON TABARES<br>WILFER ANTURO          | Ħ       | T  | П | 1 | Ť    | T | ×       | †         | 1       | T | П       | Ī       | Ħ | \$-14       | 10        | \$1,646,475       | \$263,500      | EP\$011 | "        | \$1,646,475     | \$65,900       | CCFG | м 10     | \$1,646,475  | \$45,400    | 14   | 10      | \$1,646,475       | \$114,600   | **   | \$1,444,475  | ŞA     | я                        |
| 11 | Œ     | *****         | MAD YTORES                                | Ţ,      | 1  |   | I | I    |   | $\prod$ | I         |         | L |         | Τ       |   | 5-14        | 10        | \$307,200         | 549,200        | EP103   | "        | \$367,200       | \$12,300       | L    | _        | \$439,040    | \$17,400    | 14   | $\perp$ | \$107,200         | \$13,400    | "    | \$434,040    | 10     | ¥                        |
| 12 | Œ.    | B415425       | EMESTO DE READ                            | П       | Ι  |   | Ī | Τ    | L | •       | Ι         | Τ       |   |         | ×       |   | 19-14       | 5         | \$261,167         | \$41,000       | (P5011  | ļ,       | 1241,143        | \$14,500       | _    | _        | 5269,161     | <u>'</u>    | 14   | 1.      | \$251,167         |             | ļ,   | \$261,167    | \$6    | SI                       |
| 13 | 4     | изия          | EGNESTO DE AESUS                          |         | Ι  |   |   |      | Ι | •       | Ţ         | I       |   |         | ×       |   | Ŋ-14        | ٠         | \$417,867         | 144,900        | EPSOI   | Ŀ        | \$417,86        | \$14,800       | CCF  | ٠.       | \$417,841    | 1 *         | 14   | Ŀ       | \$417,867         | *           | Ŀ    | \$417,867    | ٤      | ¥                        |
| м  | 4     | M15423        | BORIA MANEO<br>ENJESTO DE JEUR            |         | I  |   |   |      | L | •       | I         |         |   | $\prod$ | ×       |   | 5-14        | •         | \$417,662         | \$66,100       | EPSO:   | Ľ        | \$417,843       | \$14,380       | ↓_   | 1        | \$417,867    | 1*          | 14   | 1       | \$417,847         | *           | Ľ    | \$417,067    | 50     |                          |
| 13 | 4     | 1415425       | EMESTO DE AESUS                           |         |    |   |   | I    |   |         |           |         |   | Ц       |         | L | 3-14        | •         | \$441,440         | \$70,700       | EP1011  | Ľ        | \$441,440       | \$17,700       | L.   | 1_       | \$449,440    | \$17,790    | 14   | Ľ       | \$441,440         | 119,100     | Ŀ    | \$41,640     | 30     | 14                       |
| 4  | CZ    | 70162976      | BUTTRAGO<br>LTEHORTUM<br>GERARDO DE RESIS |         |    | П |   | Ì    |   | *       | T         | ľ       |   |         |         | ľ | 5-14        | 70        | \$1,396,966       | \$223,400      | (CPSOC  | *        | \$1,176,764     | \$55,400       | CCFE | 30       | \$1,396,964  | \$ \$53,900 | 14   | 4 10    | \$1,396,964       | \$97,300    | 1"   | \$1,396,964  | so     | y y                      |
| 17 | cc    | 71674762      | DYNO BOATH<br>BELTHYRUE CYTAR             | H       | T  | Ħ | 7 | †    | T | ۲       | 1         | Ť       | T | H       | 1       | П | 31001       | 19        | \$1,110,154       | \$177,700      | EP5031  | 7        | \$1,110,156     | \$44,500       | CCFC | * *      | \$1,110,150  | \$44,500    | 14-  | 30      | \$1,110,156       | \$48,500    | 3.0  | \$1,(10,154  | ż      | ¥                        |
| •  | CC.   | 12940751      | TORSITMO<br>CYBRENY MATERIA               | H       | T  | П | 1 | Ť    | T | H       | †         | Ť       | T | Ħ       | T       | П | 5-14        | 23        | \$1,551,415       | \$249,180      | EP3011  | 23       | \$1,\$\$1,415   | \$62,100       | CEFE | 25       | \$1,5\$1,415 | \$62,100    | 14-  | 23      | \$1,551,415       | \$47,500    | 21   | \$1,551,415  | Şe     | я                        |
| •  | cε    | 1294751       | CTREETING<br>CTREETING                    | П       | T  | П | T | Ť    | T | ۲       | Ť         | 1       | T | П       | T       | П | 15-14       | 7         | \$521,178         | \$\$1,500      | EPSA1   | 7        | \$371,171       | \$12,900       | αR   | 7        | וינ,וננו     | "           | 14   | 1       | \$371,176         | ×           | 7    | 5321,570     | Şe     | 3                        |
| •  | ćć.   | 70127714      | CABAND ACENEDO                            | П       | T  | П | 7 | Ť    | T | *       | 1         | Ť       | T | П       | T       | П | 30301       | 25        | \$1,036,001       | \$181,800      | EPMI    | 23       | \$1,134,000     | \$43,900       | CCFI | 28       | \$1,136,001  | \$43,300    | 14   | 20      | \$1,136,001       | 549,500     | 12   | \$1,134,001  |        | x                        |
| ī  | ξĽ    | 78327714      | ETXIN DYBIO<br>CYDMAID W. EAEDO           | П       | T  | П | 7 | Ť    | T | ×       | Ţ         | Т       | Τ | П       | Т       | П | 10301       | 2         | \$77,263          | \$11,400       | EPSOIS  | 2        | 577,26          | \$3,100        | CCFE | 1        | 577,241      |             | 34-  | 1       | \$77,2 <b>6</b> 9 | ¥           | L    | \$77,263     | Sø     | 4                        |
| 2  | EC.   | 76320131      | EADAND<br>HEIMANDEZ JORGE<br>ALBERTO      | П       | T  | П |   | Ţ    | Т | П       | T         | Τ       | , | 3       | 3 2     | , | 5-14        | 10        | 51.14.54          | \$1155.500     | EPSON   | *        | £ , \$1,150,931 | > "            | 9    |          | \$1,658,931  | ¥ 544,400   | **   | ×       | \$1,750,930       | 530,500     | *    | \$1,150,934  | 50     | 14                       |
| 7  | cc    | 13501567 🛅    | CADAYID ALVAREZ                           | H       | 17 | 1 | Ť |      | + | H       | †         | 1       | 1 |         |         | H | 5-14        | 36        | 31,471,444        | \$235,500      | EPSO    |          | \$1,471,44      | 654,900        | ccri | H 30     | SI 01,44     | 338,000     | 14   | ×       | \$1,471,464       | \$44,100    | 4    | \$1,471,464  | 50     | 3)                       |
|    | ćć    | 71758962      | CALLE GALEANO                             | +       | t  |   | 1 | 1    | T | ¥       | 7         | 7       | Τ | Н       | ١.      | H | 3-14        | 14        | 11,225,334        | \$196,100      | EPSON   | 10       | SI .215.134     | 549.000        | ccro | × 10     | \$1,225,334  | \$41,100    | 10.  | *       | \$1,225,334       | \$\$3,400   | -    | \$1,325,314  | 2      | 2                        |
|    | žť.   | 10102073<br>( | CALLE MA<br>ECHEVEAN                      | Ī       | Ť, | 3 | T | 1    | t | ×       | Ť         | T       | T | 7       | Ť       | ١ | 3-14        | 34        | 11,171,105        | () D25,100     | EPSO16  | 100      | \$1,576,982     | 543.100        | ccre | 10       | \$1.96,945   | \$43,100    | 10.  | 4"      | \$1,576,985       | \$189,600   | "    | 51,576,965   | 10     | ¥                        |
| ,  | Œ     | (534464)      | CAMPILO I                                 | 1       | ŀ  | Н | 1 | 1    | ľ | Н       | l         | +       |   | Н       | 7       | H | <u>-</u>    | יני       | \$1,140,612       | 1) 1194'400    | LPSON(  | U        | \$9,186,212     | \$47,500       | ccr  | × zz     | CS1;146,617  | 347,500     | 14-  | v       | \$1,184,812       | \$82,700    | 77   | \$1,166,812  | Şø     | ¥                        |
| ,  |       | 1334441       | CHAIRING ITON<br>CHAIRING (TON            | 1       | ۴  | Н | # | 1    | ╁ | x       | ı,        |         | H | Н       |         | , | 5-14        | į,        | \$550,200         | - 519,000      | £750}   | h        | SHAM            | ,5-,000        | ιψ   | 3        | \$118,291    | <u> </u>    | 14-  | 1       | \$118,299         | 4           | 7    | \$110,290    | 50     | sı                       |
| 1  | -     | 1037295755    | CANO BAYE ANORES                          | Ť       | +  | * | 1 | 3    | t | i       | ti        | +       | • | H       | :1      |   | 30301       | -         | i, \$1,100,000    | 1527,000       | EPSON   | 10       | \$3,100,000     | 3124.000       | ccn  | 15       | \$1,160,000  | \$124,000   | 34   | 4 10    | \$1,100,000       | \$18,200    | 100  | 53,100,000   | 50     | и                        |
| -  | ĸ     | 7139661       | CAND QUARTERO /                           |         | 1  | П | 1 | 1    | T | 7       | 1         | ľ       | ۲ | U       | 7       | ľ | 1-14        | 92<br>1 1 | 7 6 51 ,950 ,954  | 3348,100<br>13 | EPSON   | 15       | \$1,350,954     | \$62,780       | CEFO | 16       | 31,550,554   | 562,100     | 34-  | 4 20    | \$1,550,558       | \$67,500    | 30   | \$1,550,558  | 10     | 'n                       |
|    | ш     | 1040730794    | CHOEMR GOVES                              | Ī       | T  | П | 1 | ī. 3 |   | *       | Ī         |         | Т | П       | 1       | Т | 5 14        | ř         | \$1,349,407       | \$216,500      | EP\$010 | -        | \$1,365,407     | 554,700        | αn   | и 31     | \$1,345,407  | \$\$4,780   | 14-  | *       | \$1,365,407       | \$95,100    |      | \$1,345,407  | \$6    | \$4                      |
|    | u     | 785160        | CARDENAS RAFAEL<br>CARDENAS RAFAEL        |         | Τ  |   | ] | - 7  |   | П       | ⇃         | 1       |   | П       |         |   | <b>5-14</b> | 30 :      | 442, 200, 13 مسز. | 5249,100       | EP5011  | *        | \$1,506,487     | \$40,400       | KFΩ  | ××       | \$1,500,482  | \$46,190    | 54-  | ×       | \$1,500,482       | \$101,500   |      | \$1,500,442  | So     | ¥                        |
| 7  | cc    | 70120212      | CARDONA HURTADO<br>ELEM ALREMO            | ii      | t  | Ħ | † | -    | t | ž       | †         | t       | t | H       | Ť       | H | J#2#1       | ×         | 1500,500          | \$128,200      | (PSOI   | <b> </b> | \$400,680       | \$17,480       | CCF  | 20       | \$300,000    | \$32,100    | 14.  | *       | 3200,020          | \$34,400    | *    | \$400,000    | şa     | ы                        |
| 1  | cc    | 7144473       | CYSCOMY AVTENCY                           |         | F  | Н | † | Ť    | Ť | 7       | $\dagger$ | T       | T | Н       | Ť       | H | 3-14        | jú        | \$1,052,413       | \$166,600      | 175016  | ×        | \$1,053,413     | \$42,200       | άn   | 25       | \$1,053,413  | \$42,200    | 14-  | -       | \$1,0\$3,411      | \$45,900    |      | \$1,0\$3,413 | - 4    | 2                        |
| 1  | ŭ     | MES/19734     | CARDONA RIVERA                            | Ħ       | t  | П | 1 | Ť    | T | 7       | †         | t       | T | П       | 1       | Ħ | 5-14        | 10        | \$2,222,052       | \$155,400      | EPSONO  | ×        | \$2,222,052     | \$44,900       | CCFS | - N      | \$2,177,597  | \$87,200    | 16-  | 4       | \$2.222.052       | \$54,700    | *    | \$2,177,597  | Şá     | 3                        |
| •  | "     | 7161900a      | CARMONA GOMEZ<br>LEONCHO DE JESUS         | T       | T  | П | 1 | Ť    | l | Ħ       | Ť         | T       | T | П       | T       | ħ | \$-14       | 30        | \$1,365,149       | \$218,500      | EPSO17  | 150      | \$1,345,149     | \$54,700       | ccro | 4 30     | \$1,565,149  | \$54,700    | 14-  | *       | \$1,365,149       | \$95,100    | ×    | \$1,365,149  | 14     | ц                        |
| •  | Œ     | 71477790      | CARVAINL GALLEGO<br>FRANCISCO MANER       | T       | T  | П | 7 | 1.   | T | ×       | 1         |         | Π |         | T       | 7 | 3-14        | 30        | \$1,264,\$70      | \$202,400      | EP5017  | 10       | \$1,264,570     | 554,660        | CCFO | 4 30     | \$1,264,570  | \$10,400    | 14-  | 10      | \$1,264,570       | \$55,100    | 30   | \$1,214,570  | 50     | Si                       |
| 7  | ď     | 1647) 107     | CARVALLE GRANCIDA<br>MISCHEL ANTONIO      | П       | T  | П | 1 | T    | T | П       | 1         | T       | T | П       | T       | F | 5-14        | 10        | 1927 666          | \$112,500      | EP5810  | 100      | \$127,444       | \$13,200       | ccro | ¥ 30     | \$427,444    | 113,200     | 14-  | 4 2     | \$827,644         | \$36,100    | *    | 5827,644     | 14     | ц                        |
| 1  | Œ     | 71774>95      | CASTAŘEDA MEREZ<br>DIDER AMDRES           | П       | Γ  | П | 7 | T    | Γ | П       | T         | Т       | П | П       | Т       | F | 5-14        | 10        | \$1,494,526       | \$219.200      | [25410  | ۳        | \$1,494,576     | 554,100        | (CFO | * *      | \$1,494,576  | \$59,000    | 14-  | •       | \$1,494,576       | \$194,180   | -    | \$1,494,524  | -      | ų                        |
| ٦  |       | 3344173       | CASTAÑO MARTINEZ<br>CARLOS ORLANDO        | П       | Г  | П | T | Τ    | Г | 7       | T         | Т       | П | П       | Т       | F | 5-14        | 70        | \$1,267,227       | \$193,200      | [7500]  | Г        | \$1,249,227     | \$49,300       | CCF6 | 10       | \$1,207.227  | \$41,300    | 14-  |         | \$1,207,227       | \$12,000    | П    | \$1,200      | - 4    | ħ                        |
|    | ď     | 5404515       | CATARO MADRID<br>DIMORIO DE JESUS         |         | Γ  |   | T | Ι    | Γ | I       | Ι         |         |   |         | $\prod$ | ŀ | 3-14        | 19        | \$1,296,640       | \$207,340      | LP5037  | *        | \$1,7%,640      | <b>§31,900</b> | CEFB | *        | \$1,794,640  | \$31,900    | 14-  | *       | 51,294,840        | \$36,300    | *    | \$1,2%,840   | м      | S)                       |
|    | ٤.    | 71431851      | CHANCI PINO<br>GABRIEL ANTONIO            |         | Γ  |   |   | Ι    | Γ | 4       | Ι         | Γ       |   |         |         | j | \$-14       | ¥         | \$1,971,141       | 5) 15,400      | EP\$010 | Ľ        | \$1,971,141     | \$76,900       | (CFD | 18       | \$4,971,141  | 571,900     | 54   | 30      | 51,471,141        | \$1 \$7,200 | ¥    | \$1,977,541  | 50     | и                        |
|    | -     | 14275772      | CHICA ALBERTO                             | I       |    | П | Ţ | Γ    | П | I       | Ţ         | L       | П | П       | Д       | Ц | 5-14        | yq.       | 31,318,680        | \$211,000      |         |          | \$1,118,680     | \$31,600       |      | <u> </u> | \$1,318,680  | \$52,800    | 14.  | 1       | \$1,318,680       | \$91,800    | ļ.,  | \$1,318,600  | *      | 11                       |
| 1  |       | 15524362      | CIPURITES PLONEZ<br>GUETAVO               | $\perp$ | Ц  | Ц | 1 | 1    | Ц | Ц       | 1         | $\perp$ | Ц | Ц       | Ц       | Ц | 30261       | 20        | F455,810          |                | EPS003  | <u>*</u> | 5939,410        | \$34,200       | ccn. | ↓_       | \$955,810    | \$16,300    | 14   | 20      | \$955,818         | 344,600     |      | \$435,810    | 36     | ъ                        |
|    |       | 70313691      | WCM W (XMQ)()<br>CTYANO HEMMOES           | $\perp$ | L  | Ц | 1 | 1    | Ц | Ц       | 1         | L       | Ц | Ц       | Ц       | Ц | 14241       | JQ.       | 52.052.402        | \$125,500      |         | L        | \$2,0\$2,602    | \$42,200       | (CF  | <u> </u> | \$2.0\$2.602 | \$82,200    | (4-  | 1       | \$2,052,602       | \$29,300    |      | \$3,052,602  | 54     | <u> </u>                 |
| 1  | KC    | M64-1200      | CONCORN BARRA                             |         | 1  | H | ſ | П    |   | ×       | ı         | 1       |   | П       | П       | þ | 5-14        | 10        | \$1,099,210       | \$175,900      | EPSO14  | *        | \$1,000,210     | \$44,800       | cos  | 4 %      | \$1,090,210  | 144,000     | 14-  | 1*1     | \$1,009,219       | \$47,900    | "    | \$4,000,219  | 54     | ¥                        |

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Planilla Resumen

| •    | •      | 121.97           | 0147338-2                          |      |            |          |         |           |              |          |   |            |         |   |              |          |                                    |                               |         |          |  |                    |          |          |                                  |           |        |          |                   |                       |          |                     |        |  |
|------|--------|------------------|------------------------------------|------|------------|----------|---------|-----------|--------------|----------|---|------------|---------|---|--------------|----------|------------------------------------|-------------------------------|---------|----------|--|--------------------|----------|----------|----------------------------------|-----------|--------|----------|-------------------|-----------------------|----------|---------------------|--------|--|
| MO.  | 15     | mt d'Icación     | Nombre                             | 4-   | 4          | 4        | -       | Ţ         | 46           | -        | Н |            |         |   | Codiy        | D-Sans.  | at.                                | Aporte                        | Codig   | Dias     | IBC  | Aporte             | Conditi  | DÍM      | , MC                             | Aporte    | Coctin | 0        | rac .             | Aporte                | Dies     | <b>8</b> C          | Aporte | Conservato<br>SEMA V<br>ICEF   |
| *    | čŒ     | 71454453         | COMMULES MURELLO<br>LUIS PERMUNDO  | T    | 1          | T        | H       | 1         | ×            | T        | Ħ | Ť          | Ť       | T                                       | ZS-14        | м        | \$1,417,666                        | \$225,900                     | EPSOL   | 7        | \$0,411,861  | \$34,500           | CCFO     | • ×      | \$1,411,461                      | \$30,500  | 14-    | ۳        | \$1,411,668       | \$41,500              | *        | \$1,417,661         | ¥      | SI   |
| 47   | 5      | 15510276         | CORREA MORENO<br>ESGAR ALBERTO     |      |            | Ι        |         |           | ×            | Ι        |   | I          |         |   | 25-14        | 30       | 51,296,840                         | \$207,500                     | E73010  | 78       | \$1,396,840  | 551,400            | CCFO     | _        | \$1,2%,840                       | \$51,900  | 14     | 2        | 51,294,640        | \$34,400              | Ш        | \$1,2%,840          |        | S 54   |
| 4    | ĸ      | 70% 1834         | CORPEA MARTINEZ<br>ALLH GURL (ENAD |      |            | I        | П       | $oxed{L}$ | П            | L        | П | $\perp$    |         | Ц                                       | 25-14        | 20       | \$1,646,432                        |                               |         | Ш        | \$1,660,612  | 344,700            | _        | ┺        | \$1,664,632                      | 544,700   | 14-    | ×        | \$1,664,632       | \$119,000             | Ш        | \$1,666,632         |        | <b>4</b>   |
| **   | EC     | 70077642         | CORTES SIERRA<br>HECTUR FABRO      |      | 1          | L        | Ц       | L         | ×            | L        | Ц |            |         | Ц                                       | 29-14        | 90       | \$1,795,694                        | 5273,000                      |         | Ш        | \$1,705,644  | \$48,300           |          | <b>↓</b> | 51,705,494                       | 540,300   | 14     | 10       | \$1,705,694       | \$119,600             | Ц        | \$1,785,694         |        | لسلا   |
| 70   | ť      | E \$52416        | CHARTAS GARCES<br>GONZALO DE JESUS | П    | ╛          | L        |         |           | ×            |          | Ц | <u> </u> . | L       | Ц                                       | 35-14        | 26       | \$752,176                          | \$122,000                     |         | ┖┩       | \$742,176  | \$30,500           | ╙        | _        | \$762,176                        | \$10,500  | 14-1   | ľ        | \$742,176         | \$33,700              | Ш        | \$747,174           |        |  |
|      | ĸc     | 8352410          | CHARTAS GARCES<br>GONZALO DE JENJS | Ц    | 1          | L        | Ц       | Ц         | ×            | <u>*</u> | Ц | 1          |         | Ц                                       | 25-14        | Z        | 549,154                            |                               | $\perp$ | ш        | \$49,154   | \$2,860            |          | Ĺ        | \$49,154                         |           | 14-    | Ľ        | 569,154           | *                     | ш        | \$49,154            | 54     | $oldsymbol{ol}}}}}}}}}}}}}}}}}}$ |
| _    | Ш      | 1353410          | CHARTAS GAMES<br>GONZALO DE JESAS  | Щ    | 1          | L        | Ц       | Ц         | ž            | ľ        | Ц | 1          | L       | 4                                       | 23-14        | ,        | \$172,685                          | \$27,790                      |         | Ш        | \$172,645  | \$7,000            | <u> </u> | ┺        | \$172,445                        |           | 14-    | ш        | \$177,A85         |                       | Ц        | 3(77,525            |        | S S  |
|      |        | 03\$2416         | CUMPTAS GARCES<br>CONZALO DE RSUS  | Ц    | _          | L        | Ц       | Ц         | ×            | Ľ        | Ц | 1          | Ц       | Ц                                       | 25-14        | 3        | \$163,731                          | \$16,600                      |         | Ш        | \$103,733  |                    | CCFB     | ┺        | \$163,710                        |           | 14-4   | ш        | 5101,714          |                       |          | \$103,731           |        | "  |
| 74   |        | 70140655         | CUMITAS GOMEZ<br>CUMITAS GOMEZ     | Ц    | $\perp$    | Ц        | Ц       | Ц         | Ц            | L        | Ц | 1          | L       | Т                                       | 25-34        | *        | \$1,429,184                        | \$110,700                     |         | Ш        | \$1,429,104  | \$57,200           |          |          | \$1,429,184                      | 557,200   | 14-    |          | \$1,439,100       | 549,500               | Ш        | \$1,424,484         | ×      | -  |
| 73   |        | 19284180         | MAND (TNIO TEZIN<br>METN           | Ц    | 4          | L        | Ц       | Ц         | Ц            | ╀        | Ц | 1          | Ц       | Ц                                       | 25-14        | *        | \$955,810                          | \$153,600                     |         | ш        | \$995.010  | \$14,340           | _        | ┖.       | \$955,410                        | \$18,300  | 34-4   | "        | 5953,010          | 546,400               | Ш        | \$955,810           |        | "  |
|      | cc     | 70004164         | LEBRANDO<br>DVAID YT ATHEE FIRE    | Ц    | 4          | L        | Ц       | Ц         | Ц            | L        | Ц | 1          | Ц       | Ц                                       | 25-14        | ,,,,     | \$1,795,802                        | \$247,400                     | Ш       | *        | \$1,795,802  | \$71,100           | ㄴ        | Ľ        | \$1,795,003                      | \$71,4eb  | 14-1   |          | \$1,795,802       | \$78,200              | *        | \$1,795,802         |        | S4   |
| "    | Щ      | 79146767         | DELGADO GAVIRIA<br>Alan Parle D    | Щ    | 4          | L        | Ц       | H         | Ц            | L        | Ц | 1          | Ц       | Ц                                       | 211001       | ×        | \$784,53 <u>6</u>                  | 5125,400                      | EP1010  | *        | \$744,534  | \$11,440           | cons     | L        | 94.54                            | \$31,400  | 14-4   | "        | 5784,556          | \$14,290              | •        | \$7 M.554           | *      | , <sup>1</sup>   |
| 78   | "      | 19401851         | DYYS HOUSING                       | Ц    | _          | <u> </u> | Ц       | Ш         | Ц            | ↓        | Ц | _          | Ц       |   | 211001       | 30       | \$1,629,139                        | \$260,700                     |         | _        | - 61,437,137<br>************************************ | \$45,200           | CC10     |          | 51,429,139                       | \$65,200  | 14-4   | 10<br>01 | \$1,679,139       | \$78,400<br>\$137,600 | )#<br>)0 | \$1,947,417         |        | u<br>3 5   |
| 79   | ۳<br>ا | 12118492         | HELECO                             | Щ    | . 3        | L        | 3       | Ш         | 1            | 1        | 4 | 1          |         |   | 3-14<br>X    | Ĺ        | \$1,967,497                        | \$314,400                     |         |          | \$1,947,497  | 574,700<br>517,180 | 7        | 1-       | 51,967,047                       | 91        |        | Щ        | \$1,967,497       |                       |          |                     |        | <b></b> -  |
|      |        | 17               | HOUSEA TOATHOLY                    | 41   | 11         | L        |         | Щ         | 1            | Ļ        | X | <u> </u>   | Ľ       | 4                                       | 23-14        | 15       | 51,225,334<br>#%                   | 1196,100                      |         | -        | \$1,32\$,534<br>  %<br>  \$109,947                   | 217, 190<br>27, 1  | CCFG     | ./       | \$1,225,134<br>\$/1<br>\$895,441 |           | 144    | 10       | 51,225.336        | \$53,400              | Ш        | \$1,225,136         | *      | , ,  |
|      | _      | is a part        | DUQUE OROZEO<br>JESUS ANTOMO       | 41   | '          |          | Ц       | Н         | 4            | ľ        | Ц | 4          | 41      | 1                                       | 25-14        | 11       | \$609,947<br>8" 73:<br>\$1,312,840 | Å. \$174,600<br>å.₹ \$716,600 | 1       | لنا      | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1                | " 114              | , -      | Į.       | 7 19<br>\$1,112,240              | \$15,900  | 14-4   | 10       | 51,312,840        | 557,200               |          | \$1,312,540         | , **   | 1  |
|      | a      | 7118256J<br>[ (  | ECHEVERS )                         | Ш    | d          | Ц        | 3       | Щ         | 1            | Ų.       | Ц | ľ          | Ļ       | Ц.                                      | 23-14        |          | I \$1,207,227                      | E3: \$193.200                 | _4      |          | \$1,207,227  | \$48,100           |          | 1.1      | 1.1                              | / 543,300 | 14-4   | 30       | 51,207,227        | 517,400               | Ш        | \$1,207,227         |        | ] -<br>  |
|      |        | F                | RESTRETO ROMGE                     | Ш    |            |          | į       |           | Î            | I        | ŀ | 1          | h       |   |              | Ĩ        |                                    | J.,                           | Ì       |          | ĨŽ.  | 1                  |          | ٦        |                                  | / ~~      |        |          | J.,127,141        | ,                     |          |                     |        |  |
| ¥    | ĸ      | 27 maga (        | TANES YORK .<br>TANES YORK .       | I[I] | . ].       | V        | 1       |           | $\mathbb{I}$ |          | П | Ţ          | 1       | ,                                       | 25-14        | 7        | F2,052.682                         | , \$128.500<br>A              | 100     | *        | 12,412,442   | · J 541.200        | CCFB     | *        | 52,852,602                       | \$82,300  | 144    | *        | \$2,662,662       | \$29,300              | *        | \$2,012,462         | 50     | "  |
| 55   | α      | 79-170-427       | TOREZ ORTO JUS                     | 11   | 1          | Ε        | 3       | П         | *            | 1        |   | Ι.         |         | 4                                       | 7.96201      | [2]      | 5172,394                           | \$27,700                      | (Plott  |          | \$177.9  | \$7,000            | CCFB     | 2        | \$172,594                        | \$7,000   | 14-4   | "        | \$172,5%          | \$12,100              | 1        | \$172,594           | 50     | 5  |
| *    | Œ      | 79420407         | FLOREZ ORTEZ LLIPS<br>FZ RHAMOÓ    | Ш    | ,          | ,        |         | П         | *            | 1        |   | T          | -       | ٦,                                      | 210291       | ,28<br>1 | \$1,784,297                        | 1284,700                      | (PSHO)  | 29       | \$1,746,297  | \$71,400           | CCFO     | 25       | \$1,764,397                      | 10        | [4-4   | 24       | 31,764,297        | 50                    | 20       | \$1,788,297         | 50     | Я  |
| er . | ŭ      | 7530150<br>[ ]   | FRANCO REYES<br>FRANCISCO ANTONIO  | Ш    | ,          | -        | •       |           | ×            | •        |   | Ι          | $\prod$ | Ι                                       | 7 10291<br>7 | 17       | \$304,925 تنسيد                    | 211,860                       | EPS003  | 12       | \$164,921  | \$12,200           |          |          | \$364,911                        | So        | 14-0   | 12       | \$104,923         | 50                    | 12       | \$364,923           | 50     | ч  |
| **   | α      | 7530154<br>  1   | FRANCISCO ANTONIO                  | 1    | ·          |          | ľ       | •         | *.           | ,        |   | Ŀ          |         | 1                                       | 236261       | 2        | \$457,145                          | \$71,360                      | [PS403  | 14       | \$457,185  | \$18,300           | CCF1     | 12       | \$457,185                        | \$0       | 14-4   | 4        | \$457,145         | \$0                   |          | \$457,165           | 50     | ы  |
| ~    | cc.    | resupero<br>I i  | TOPE DATED                         |      | Ġ          |          |         | -         | *            | L        |   |            | Ц       | $\perp$                                 | 25-14        | 36       | \$1,132,570                        | \$314,200                     | EPSA10  | 10       | \$1,334,570  | \$53,600           | CCF6     | 16       | \$1,132,570                      | 331,460   | 14-4   | 10       | \$1,330,570       | \$54,100              | м        | \$1,316,57 <b>0</b> | ţ.     | SI SI  |
| **   | "      | 6774ES           | CHETERMOTEON<br>CYBYN MWEZ         | -    | 1          | Ц        |         | Ц         | ĸ            | L        | Ц |            | Ц       |   | 25-14        | 30       | \$1,152,434                        | \$184,400                     | $\Box$  | *        | \$1,152,434  | \$46,100           | CCFD     | ┖        | \$1,150,936                      | \$44,400  | 14-4   | 36       | \$1,152,434       | \$50,200              | *        | \$1,154,934         | - 50   | 8  |
| "    | "      | 15306216         | CARCIA ARROYO<br>CEDER ARTURO      | Ш    |            | Ц        | ┙       | Ц         | *            | L        | Ш |            | Ц       |   | 25-54        | 10       | \$1,955,763                        | \$2 49,000                    | [71410  | "        | \$1,555,761  | \$62,100           | CCFB     | L        | \$1,555,763                      | \$62,300  | 14-4   | *        | \$1,555,263       | \$47,700              | *        | \$1,555,763         | 30     | 2 2  |
| 77   | ×      | M441 F536        | GARCIA MENAG JUSE<br>BRANK         | Ш    |            | Ц        |         | Ц         | 1            | L        | Ц | ⊥          | Ц       | $\perp$                                 | 236261       | *        | \$2,052,662                        | 3328,500                      |         | *        | \$2,052,662  | \$82,300           | CCTG     | Ľ        | \$2,052,442                      | 542,290   | 14-4   | *        | \$2,052,662       | 389,300               | Щ        | \$2,852,662         | \$4    | ldot   |
| •    | _      | 151134 <b>00</b> | GARCIA GONZALEZ<br>MARCO TILLIO    | Ц    | 1          | Ц        | $\perp$ | Ц         | <u>*</u>     | Ľ        | Ц | L          | Ц       | $\perp$                                 | 250301       | L        | \$266,725                          | 142,780                       |         |          | \$244,725  | \$10,700           | COSH     | Ľ        | \$264,725                        | \$q       | 44-4   | ᆸ        | \$264,725         | Şa                    | Ш        | \$244,729           | 50     | ."   |
| _    |        | :5513400         | GARDA GONZALEZ<br>MARCO FULIO      | Ц    | 1          | Ц        | 1       | Ц         | *            | Ц        | Ц | 1          | Ц       | $\perp$                                 | 214361       | 21       | \$427,940                          | \$152,500                     |         |          | \$427,964  |                    | CCFB     | L        | 1127,944                         | \$11,200  | 14-4   | 21       | \$427, <b>%</b> 4 | \$24,100              | Щ        | \$277,944           | Şe     | u u  |
| "    | _      | 71496425         | GAVIRIA CARLOS<br>ALFONBO          | Ц    | 1          | Ц        | 1       | П         | 1            | Ц        | Ц |            | Ц       | $\downarrow$                            | 25-14        | ×        | \$1,274,824                        |                               | (PSB)7  |          | \$1,274,624  | \$51,000           | CCFE     | L        | \$1,271,214                      | \$51,600  | 14-4   | *        | \$1,274,624       | \$11, <del>100</del>  |          | \$1,273,214         | Şa     | <u>"</u>   |
|      | _      | 15173450         | SHALDO GOMET<br>ANCIZAR DE JESUS   | Ц    | ┸          | Ц        | 1       | Ш         | 1            | Ц        | 4 | 1          | Ц       | 1                                       | 73-14        | ×        | \$1,356,624                        |                               | $\Box$  | *        | \$1,366,824  | \$52,100           | CCF      | _        | \$1,300,314                      | \$52,300  | 14-4   | *        | 11,306,824        | \$54,900              | *        | \$1,306,824         | 50     | "  |
| "    | _      | 1551 1485        | COMM FEOR                          | 11   | 1          | Ц        | 4       | П         | *            | Ц        | 4 | 1          | Ц       | ┸                                       | 230361       | 10       | \$1,359,404                        | \$217,600                     |         | _        | \$1,339,404  |                    | CCFO     | <u> </u> | \$1,359,406                      | 554,400   | 14-4   | 30       | \$1,354,406       | \$94,700              | *        | \$1,391,404         | so     | 9  |
| -    |        |                  | CARLUS ALBERTO                     | 44   | <u>*</u> _ | Ц        | 1       | Н         | 1            | Ц        | Ц | 4          | Ц       | _                                       | 29-14        | 16       | \$1,050,000                        |                               |         | _        | \$1,050,000  |                    | CCFO     | L        | \$1,656,000                      | \$47,000  | 14-4   | 38       | \$1,050,000       | \$45,700              |          | \$1,050,000         | So     | и .  |
| "    | _      |                  | COMPAND DE ASUS                    | 44   | 4          | Ц        | 1       | Ц         | <u>* </u>    | Ц        | Ц | ╀          | Ц       |   | 29-54        | 10       | \$2,046,041                        | \$127,460                     |         | 4        | \$2,044,091  | \$81,900           |          | ļ        | \$3,646,093                      | \$11,300  |        | 36       | \$2,046,093       |                       |          | 32,644,003          | 50     | 54   |
| 100  |        | MS14775          | PABO DE JESUS                      | Ш    | ┸          | Ц        | 4       | Ц         |              | Ц        | Ц | 1          | Ц       | Щ.                                      | 25-14        | 15       | \$405,000                          | \$170,000                     |         | "        | 3403,000   | 132,200            |          | 上        | \$105,000                        |           | 14-4   |          | \$405,000         |                       | 15       | \$805,000           | 50     | у.   |
| 187  | -      | MS1477S          | SOMEZ HERMANDEZ<br>FABIO DE JESAS  | Ш    | L          | Ш        | l       |           | 1            | Ľ        | Ц | L          | П       | لــــــــــــــــــــــــــــــــــــــ | 25-14        | 15       | \$305,000                          | \$129,800                     | LPSOID  | <u>"</u> | \$405,000  | \$32,200           | CCFB     | "        | \$405,000                        | to.       | 14-4   | (3       | \$805,000         | Se                    | 15       | J#05,600            | Só     | , n  |

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| TR/        | TRAMOS 5 Y 6 (SANTE  | AMO       |  |              | OFERADOR . | ·                  | - MAQUIN   | Α       |
|------------|----------------------|-----------|--|--------------|------------|--------------------|--|---------|
| ONTRATISTA |                      |           | Pr   | rocopal S.A. |            |                    | RETROCARGADO   | R CAT41 |
| СНА        | HOROMETRO<br>INICIAL | HOROMETRO | No HORAS TRABAJADA   | AS VA        | LOR HORA   | OBŜERV             | ACIONES  |         |
| SEN        | IAÑA 1               |           |  |              |            |                    |  |         |
| 0/02/2017  | 10.922,00            | 10.926,00 | 4  | s            | 85.000     |                    | as desde km 61+800<br>km 58+200  |         |
| 1/02/2017  | 10.926,00            | 10.932,00 | 6  | \$           | 85.000     | limpieza de cun    | ero Km 61+500 y<br>etas desde el Km<br>km 81+400   |         |
| 2/02/2017  | 10.932,00            | 10.939,00 | 7  | \$           | 85.000     |                    | y acopio de fresado<br>24+500  |         |
| 3/02/2017  | 10.939,00            | 10.947,00 | 8  | \$           | 85.000     | Arregio botadero   | de fresado km 124  |         |
| 4/02/2017  | 10.947,00            | 10.955,00 | 8  | \$           | 85.000     | Arreglo botadero   | de fresado km 124  |         |
| 5/02/2017  | 10.955,00            | 10.960,00 | 5  | \$           | 85.000     | Arregio botadero   | de fresado km 124  |         |
| 6/02/2017  | 10.960,00            | 10.960,00 | 0  | \$           | 85.000     | Disp               | onible   |         |
| ¹ SEN      | IANA 2               |           |  |              |            |                    |  |         |
| 7/02/2017  | 10.960,00            | 10.968,00 | 8  | \$           | 85.000     | Arreglo botadero   | de fresado km 124  |         |
| 8/02/2017  | 10.968,00            | 10.976,00 | 8  | \$           | 85.000     | Arreglo botadero   | de fresado km 124  |         |
| 1/03/2017  | 10.976,00            | 10.984,00 | 8  | \$           | 85.000     | Arreglo botadero   | de fresado km 124  |         |
| 2/03/2017  | 10.984,00            | 10.989,00 | 5  | \$           | 85.000     |                    | de fresado km 124 y<br>baja al km 61+500   |         |
| 3/03/2017  | 10.989,00            | 10.991,00 | 2  | \$           | 85.000     | Limpieza en        | el Km 63+500   |         |
| 4/03/2017  | 10.991,00            | 10.991,00 | 0  | \$           | 85.000     | Disp               | onible   |         |
| 5/03/2017  | 10.991,00            | 10.991,00 | 0  | \$           | 85.000     | Disp               | onible   |         |
| SEM        | IANĀ 3               |           | A STATE OF THE STA | X            |            |                    | TO SERVICE THE SERVICE |         |
| 6/03/2017  | 10.991,00            | 10.997,00 | 6  | \$           | 85.000     |                    | Km 63+500 hasta el<br>7+500  |         |
| 7/03/2017  | 10.997,00            | 11.004,00 | 7  | \$           | 85.000     |                    | Km 73+500 hasta el<br>5+400  |         |
| 8/03/2017  | 11.004,00            | 11.010,00 | 6  | \$           | 85.000     | y retiro de partes | be en el Km 25+800<br>botadas por tracto<br>n 22+000   |         |
| 9/03/2017  | 11.010,00            | 11.018,00 | 8  | \$           | 85.000     |                    | Km 25+800 hasta el<br>2+700  |         |
| 0/03/2017  | 11.018,00            | 11.024,00 | 6  | \$           | 85.000     | limpieza de derrum | be en el km 56+300   |         |
| 1/03/2017  | 11.024,00            | 11.024,00 | 0  | \$           | 85.000     | Dispo              | onible   |         |



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|                     | TR.              | AMO [ NAPA ]    |                     | OPERADOR                     | 7 40 1 60 C   | MAQUINA .                            | . 4 |
|---------------------|------------------|-----------------|---------------------|------------------------------|---|--------------------------------------|-----|
| TRA                 | MOS 5 Y 6 (SANTI | JARIO - CAÑO AL | EGRE)               |                              |   |                                      |     |
| CONTRATISTA         |                  |                 | Proce               | opal S.A.                    |   | RETROCARGADOR C                      | AT4 |
| FECHA               | HOROMETRO        | HOROMETRO 2     | No HORAS TRABAJADAS | VALOR HORA                   | OBSER   | /ACIONES                             |     |
| 12/03/2017          | 11.024,00        | 11.028,00       | 4                   | \$ 85.000                    | . I   | al de derrumbe km<br>+400            |     |
| SEM                 | IANA 4           |                 |                     |                              |   |                                      |     |
| 13/03/2017          | 11.028,00        | 11.031,00       | 3                   | \$ 85.000                    | Limpieza de bo  | tadero km 61+500                     |     |
| 14/03/2017          | 11.031,00        | 11.036,00       | 5                   | \$ 85.000                    |   | km 92+200 hasta el<br>90+700         |     |
| 15/03/2017          | 11.036,00        | 11.041,00       | 5                   | \$ 85.000                    |   | Km 91+000 hasta el<br>39+400         |     |
| 16/03/2017          | 11.041,00        | 11.044,00       | 3                   | \$ 85.000                    |   | ei Km 89+400 - Km<br>+200            |     |
| 17 <i>/</i> 03/2017 | 11.044,00        | 11.051,00       | 7                   | \$ 85.000                    | 1 '   | el Km 87+800 - Km<br>+500            |     |
| 18/03/2017          | 11.051,00        | 11.051,00       | 0                   | \$ 85.000                    | Disp  | onible                               |     |
| 19/03/2017          | 11.051,00        | 11.051,00       | 0                   | \$ 85.000                    | Disp  | onible                               |     |
| " SEM               | ANA 5            |                 | 4                   |                              | A Commence of the commence of | Taylor Salar                         |     |
| 20/03/2017          | 11.051,00        | 11.051,00       | 0                   | \$ 85.000                    | Disp  | ponible                              |     |
| 21/03/2017          | 11.051,00        | 11.058,00       | 7                   | \$ 85.000                    |   | I Km 62+300 - Km<br>I+00             |     |
| 22/03/2017          | 11.058,00        | 11.062,00       | 4                   | \$ 85.000                    | Recoleccion de r  | madera del km 116                    |     |
| 23/03/2017          | 11.062,00        | 11.062,00       | 0                   | \$ 85.000                    | Disp  | onible                               |     |
| 24/03/2017          | 11.062,00        | 11.062,00       | 0                   | \$ 85.000                    | Disp  | onible                               |     |
| 25/03/2017          | 11.062,00        | 11.062,00       | 0                   | \$ 85.000                    | Disp  | onible                               |     |
| 26/03/2017          | 11.062,00        | 11.066,00       | 4                   | \$ 85.000                    |   | i de derrumb <del>e</del> Km<br>+200 |     |
| SEM                 | ANA 6            |                 |                     | the transfer with the second | hand a come were as a half  |                                      |     |
| 27/03/2017          | 11.066,00        | 11.073,00       | 7                   | \$ 85.000                    |   | y conformacion de<br>adero           |     |
| 27/03/2017          | 11.073,00        | 11.078,00       | 5                   | \$ 85.000                    | Limpieza de den   | rumbe km 10+500                      |     |
| 28/03/2017          | 11.078,00        | 11.082,00       | 4                   | \$ 85.000                    |   | desde el km 3+300<br>km 35+00        |     |



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|             | TR/              | AMO 🖈 🔭 🥻       | 医皮膜的 副立                      |          | OPE      | RADOR  |   | MAQUINA                               |      |
|-------------|------------------|-----------------|------------------------------|----------|----------|--------|---|---------------------------------------|------|
| TRA         | MOS 5 Y 6 (SANTU | JARIO - CAÑO AL | EGRE)                        |          |          |        |   |                                       |      |
| CONTRATISTA |                  |                 |                              | Proco    | pal S.A. |        |   | RETROCARGADOR CAT-                    | 416E |
| FECHA!      | HOROMETRO        | HOROMETRO       | No HORAS TRA                 | ABAJADAS | VALORHO  | ORA .  | OBSERV  | /AÇIÔNES                              |      |
| 29/03/2017  | 11.082,00        | 11.090,00       | 8                            |          | \$       | 85.000 |   | Km 35+000 hasta el<br>/2+000          |      |
| 30/03/2017  | 11.090,00        | 11.096,00       | 6                            |          | \$       | 85.000 |   | as del km 75+200 y<br>l km 22+000     |      |
| 30/03/2017  | 11.096,00        | 11.099,00       | . 3                          | ·        | \$       | 85.000 | Limpieza de derru   | mbe en el km 8+700                    |      |
| 31/03/2017  | 11.099,00        | 11.102,00       | 3                            |          | \$       | 85.000 | Limpieza de derro<br>8+700 hasta  | umbes desde el km<br>el Km 22+000     |      |
| 01/04/2017  | 11.102,00        | 11.110,00       | 8                            |          | \$       | 85.000 |   | umbes desde el km<br>el km 64+000     |      |
| 02/04/2017  | 11.110,00        | 11.115,00       | 5                            |          | \$       | 85.000 | Arreglo botader   | o del Km 61+500                       |      |
| SEN :       | IANA 7 🕺 🔾       | · John Starter  | y . Washington               | * #      |          |        |   |                                       |      |
| 03/04/2017  | 11.115,00        | 11.124,00       | 9                            |          | \$       | 85.000 |   | km 50+000 hasta el<br>2+000           |      |
| 04/04/2017  | 11.124,00        | 11.130,00       | 6                            |          | \$       | 85.000 |   | Km 82+00 hasta el<br>8+000            |      |
| 05/04/2017  | 11.130,00        | 11.136,00       | 6                            |          | \$       | 85.000 |   | Km 98+000 hasta el<br>02+600          |      |
| 06/04/2017  | 11.136,00        | 11.141,00       | 5                            | ·        | \$       | 85.000 |   | Km 102+000 hasta el<br>06+300         |      |
| 07/04/2017  | 11.141,00        | 11.147,00       | 6                            |          | \$       | 85.000 |   | Km 106+300 hasta el<br>14+000         |      |
| 07/04/2017  | 11.147,00        | 11.149,00       | 2                            | -        | \$       | 85.000 | traslado de equipo  | hasta el Km 64+000                    |      |
| 08/04/2017  | 11.149,00        | 11.155,00       | 6                            |          | \$       | 85.000 | Limpieza de derru   | mbe del km 10+500                     |      |
| 09/04/2017  | 11.155,00        | 11.155,00       | 0                            |          | \$       | 85.000 | •   | onible                                |      |
| SEM         | ANA 8            |                 | in the state of the state of |          |          |        | n de la companya de<br>La companya de la companya de l | .4.)<br>                              |      |
| 10/04/2017  | 11.155,00        | 11.158,00       | 3                            |          | \$       | 85.000 |   | el km 22+00 para<br>+900 por derrumbe |      |
| 11/04/2017  | 11.158,00        | 11.164,00       | 6                            |          | \$       | 85.000 |   | desde el km 6+900<br>m 61+500         |      |
| 12/04/2017  | 11.164,00        | 11.171,00       | 7                            |          | \$       | 85.000 | Arregio de Bota   | dero Km 61+500                        |      |



F-AV-008

Version: 1

Fecha: 7-11-15

| ing a seriet gar<br>a serie | r-TR/             | AMO 🛒 🕠         | - 1441 ·             | .,  | OFERADOR   |       | MAQUINA            | į.     |
|-----------------------------|-------------------|-----------------|----------------------|-----|------------|-------|--------------------|--------|
| TRA                         | AMOS 5 Y 6 (SANTL | JARIO - CAÑO AL | EGRE)                |     |            |       |                    |        |
| CONTRATISTA                 |                   |                 | Proco                | pal | \$.A.      |       | RETROCARGADOR CAT4 | 16E    |
| řECHA.                      | HOROMETRO !       | HOROMETRO 4     | No HORAS TRABAJADAS, | .,  | VALOR HORA | OBSER | VACIONES           |        |
| 13/04/2017                  | 11.171,00         | 11.171,00       | 0                    | \$  | 85.000     | Dis   | ponible            | i<br>İ |

| FECHA      | HOROMETRO ! | HOROMETRO 4   | No HORAS TR    | ABAJADAS,  | VALOR HORA                                      |        | OBSERVACIONES  |
|------------|-------------|---------------|----------------|--|---|--------|--|
| 13/04/2017 | 11.171,00   | 11.171,00     | 0              | \$   | 8   | 35.000 | Disponible   |
| 14/04/2017 | 11.171,00   | 11.171,00     | 0              | \$   | 8   | 35.000 | Disponible   |
| 15/04/2017 | 11.171,00   | 11.177,00     | 6              | \$   | 8   | 35.000 | Limpieza de cuñas desde el Km 100+00<br>hasta el Km 129+000                            |
| 16/04/2017 | 11.177,00   | 11.177,00     | 0              | \$   | 8   | 35.000 | Disponible   |
| , SEN      | ادري و ANA  |               |                | . The state of the | 5 18<br>1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | alt.   | and the second   |
| 17/04/2017 | 11.177,00   | 11.178,00     | 1              | s  | 8   | 15.000 | limpieza de cuñas km 135   |
| 18/04/2017 | 11.178,00   | 11.182,00     | 4              | \$   | 8   | 35.000 | Limpieza de cuñas desde el Km<br>135+000 hasta el km 124+800                           |
| 19/04/2017 | 11.182,00   | 11.188,00     | 6              | \$   | . 8   | 35.000 | Limpieza via desde el Km 126+00 hasta<br>el Km 116+700                                 |
| 20/04/2017 | 11.188,00   | 11.194,00     | 6              | \$   | 8   | 35.000 | Limpieza de cuñas y arboles Km<br>116+200  |
| 21/04/2017 | 11.194,00   | 11.199,00     | 5              | 5  | 8   | 35.000 | Limpieza derrumbe km 112+300   |
| 22/04/2017 | 11.199,00   | 11.202,00     | 3              | \$   | 8   | 35.000 | Limpieza derrumbe Km 112+300 y<br>traslado en cama baja para botadero del<br>km 61+500 |
| 23/04/2017 | 11.202,00   | 11.209,00     | 7              | \$   | 8   | 15.000 | Conformacion de botadero Km 61+500   |
|            |             | Total labored | o ein minimoe: | 297.0  |   |        |  |

Total laborado sin mínimos: 287,0

| Total se | manas | Minimo semanal | Total horas con minimos |
|----------|-------|----------------|-------------------------|
| 9        |       | 30 horas       | 287 horas               |