



**VoB CONTRATISTA**  
**Nombre: Ing. Rubén Medina**

VOB DIRECTOR DE OPERACION Y  
MTTO  
Nombre: Henry. A. Mesa O.

Cargo: Subdirector tramos 3 y 4  
Nombre: Ing. Yony Alexander Carmona

MUNICIPIOS	%
EL CARMEN DE VIBORAL	0,00%
EL RETIRO	37,50%
ENVIGADO	3,50%
GUARNE	0,00%
LA CEJA	25,50%
LA UNIÓN	0,00%
MARINILLA	0,00%
RIONEGRO	33,50%
	100,00%

**Cargo:** Subdirector tramos 3 y 4

**Nombre:** Ing. Yony Alexander Carmona



**F-AV-006**

**Version: 1**

**Fecha: Mayo-15**

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**OBSERVACIONES:**

**Cargo: Subdirector Tramos 3 y 4**

**Ing. Yony Alexander Carmona Vargas**

**Vob DIRECTOR DE OPERACION Y  
MANTENIMIENTO**

**Ing. Henry Mesa Ocampo**

**VOB CONTRATISTA**

**Ing. Rubén Medina**

# Planilla Resumen

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono	Exonerado SCH a ICBF	
NET 89006388	0	PROCOPIAL S A	A - 200 O MAS COTIZANTES	PRINCIPAL	CR 43A 19 17	MEDELLIN-ANTIOQUIA	4441188	SI	
DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo		Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2017-04	2017-05	254879251	8466313631	8	2017/05/22	2017/05/16	BANCO DE OCCIDENTE		\$240,243.70

LIQUIDACION DETALLADA DE APORTES																																
EMPLEADO			NOVEDADES										PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombre	Integración	Antigüedad	Capacidad	Proveedores	Unidad	Salario	Alimentación	Transporte	Salud	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado	
1	CC 7121778	ACEVEDO URBEO JUAN PABLO											25-14	25	\$1,122,118	\$176,400	EP5010	25	\$1,122,118	\$44,900	CCF04	25	\$1,122,118	\$44,900	14-4	25	\$1,122,118	\$48,900	25	\$1,122,118	\$0	SI
2	CC 7131778	ACEVEDO URBEO JUAN PABLO											25-14	5	\$193,137	\$31,000	EP5010	5	\$193,137	\$7,800	CCF04	5	\$193,137	\$7,800	14-4	5	\$193,137	\$0	5	\$193,137	\$0	SI
3	CC 7014142	AGUIRRE SANCHEZ ALEJANDRO DE JESUS											25-01	30	\$1,742,188	\$278,800	EP5003	30	\$1,742,188	\$69,700	CCF04	30	\$1,742,188	\$69,700	14-4	30	\$1,742,188	\$121,300	30	\$1,742,188	\$0	SI
4	CC 3518226	AGUIRRE MESA DAVID DE JESUS											25-14	5	\$833,334	\$141,800	EP5037	5	\$833,334	\$33,400	CCF04	5	\$833,334	\$33,400	14-4	5	\$833,334	\$0	5	\$833,334	\$0	SI
5	CC 3518226	AGUIRRE MESA DAVID DE JESUS											25-14	29	\$4,146,467	\$708,100	EP5037	29	\$4,146,467	\$166,700	CCF04	29	\$4,146,467	\$166,700	14-4	29	\$4,146,467	\$181,100	29	\$4,146,467	\$0	SI
6	CC 70187125	AGUIRRE RESTREPO GUSTAVO IGACADO											25-01	25	\$940,102	\$150,300	EP5010	25	\$940,102	\$37,700	CCF04	25	\$940,102	\$37,700	14-4	25	\$940,102	\$60,900	25	\$940,102	\$0	SI
7	CC 70187125	AGUIRRE RESTREPO GUSTAVO IGACADO											25-01	5	\$182,021	\$30,100	EP5010	5	\$182,021	\$12,400	CCF04	5	\$182,021	\$12,400	14-4	5	\$182,021	\$0	5	\$182,021	\$0	SI
8	CC 7147387	AGUIRRE ROBERTO JUAN AUGUSTO											25-14	25	\$1,377,304	\$219,700	EP5010	25	\$1,377,304	\$58,000	CCF04	25	\$1,377,304	\$58,000	14-4	25	\$1,377,304	\$59,800	25	\$1,377,304	\$0	SI
9	CC 7147387	AGUIRRE ROBERTO JUAN AUGUSTO											25-14	5	\$219,821	\$35,300	EP5010	5	\$219,821	\$6,800	CCF04	5	\$219,821	\$6,800	14-4	5	\$219,821	\$0	5	\$219,821	\$0	SI
10	CC 70178628	AGUIRRE AGUIRRE JUAN CARLOS											25-01	25	\$935,134	\$147,700	EP5010	25	\$935,134	\$37,500	CCF04	25	\$935,134	\$37,500	14-4	25	\$935,134	\$60,700	25	\$935,134	\$0	SI
11	CC 70178628	AGUIRRE AGUIRRE JUAN CARLOS											25-01	5	\$175,800	\$28,000	EP5010	5	\$175,800	\$7,000	CCF04	5	\$175,800	\$7,000	14-4	5	\$175,800	\$0	5	\$175,800	\$0	SI
12	CC 7007290	AGUIRRE CARLOS RODRIGO ARTURO											25-14	15	\$400,000	\$64,000	EP5010	15	\$400,000	\$16,000	CCF04	15	\$400,000	\$16,000	14-4	15	\$400,000	\$0	15	\$400,000	\$0	SI
13	CC 7007290	AGUIRRE CARLOS RODRIGO ARTURO											25-14	14	\$366,667	\$58,667	EP5010	14	\$366,667	\$10,700	CCF04	14	\$366,667	\$10,700	14-4	14	\$366,667	\$0	14	\$366,667	\$0	SI
14	CC 7007290	AGUIRRE CARLOS RODRIGO ARTURO											25-14	21	\$1,755,000	\$280,800	EP5010	21	\$1,755,000	\$78,200	CCF04	21	\$1,755,000	\$78,200	14-4	21	\$1,755,000	\$78,400	21	\$1,755,000	\$0	SI
15	CC 3110484	ALONSO AMOR JOSE RICARDO											25-01	30	\$2,229,121	\$356,700	EP5010	30	\$2,229,121	\$89,200	CCF04	30	\$2,229,121	\$89,200	14-4	30	\$2,229,121	\$155,200	30	\$2,229,121	\$0	SI
16	CC 35506429	ALZATE JOSE MANUEL											25-14	5	\$268,310	\$41,700	EP5010	5	\$268,310	\$10,500	CCF04	5	\$268,310	\$10,500	14-4	5	\$268,310	\$0	5	\$268,310	\$0	SI
17	CC 35506429	ALZATE JOSE MANUEL											25-14	25	\$1,395,094	\$223,400	EP5010	25	\$1,395,094	\$55,900	CCF04	25	\$1,395,094	\$55,900	14-4	25	\$1,395,094	\$60,700	25	\$1,395,094	\$0	SI
18	CC 70111278	ALZATE PEREZ ORLANDO ARTURO											25-14	30	\$1,425,134	\$228,100	EP5010	30	\$1,425,134	\$57,100	CCF04	30	\$1,425,134	\$57,100	14-4	30	\$1,425,134	\$99,200	30	\$1,425,134	\$0	SI
19	CC 70062325	ARANGO ZAPATA ELIEN DE JESUS											25-14	5	\$263,434	\$42,200	EP5037	5	\$263,434	\$10,400	CCF04	5	\$263,434	\$10,400	14-4	5	\$263,434	\$0	5	\$263,434	\$0	SI
20	CC 70062325	ARANGO ZAPATA ELIEN DE JESUS											25-14	25	\$1,560,835	\$249,700	EP5037	25	\$1,560,835	\$62,900	CCF04	25	\$1,560,835	\$62,900	14-4	25	\$1,560,835	\$108,400	25	\$1,560,835	\$0	SI
21	CC 3481843	ARANGO HERRERA JONH HAIRO											25-01	5	\$326,412	\$54,800	EP5010	5	\$326,412	\$9,100	CCF04	5	\$326,412	\$9,100	14-4	5	\$326,412	\$0	5	\$326,412	\$0	SI
22	CC 3481843	ARANGO HERRERA JONH HAIRO											25-01	25	\$1,132,060	\$181,200	EP5010	25	\$1,132,060	\$45,800	CCF04	25	\$1,132,060	\$45,800	14-4	25	\$1,132,060	\$78,800	25	\$1,132,060	\$0	SI
23	CC 3481840	ARAS LOPEZ ELIEN DAVID											25-14	30	\$1,305,839	\$193,000	EP5010	30	\$1,305,839	\$48,300	CCF04	30	\$1,305,839	\$48,300	14-4	30	\$1,305,839	\$32,500	30	\$1,305,839	\$0	SI
24	CC 7524976	ARAS MARTINEZ EMILIO ALFONSO											25-14	5	\$333,412	\$51,400	EP5010	5	\$333,412	\$13,400	CCF04	5	\$333,412	\$13,400	14-4	5	\$333,412	\$0	5	\$333,412	\$0	SI
25	CC 2249736	ARAS MARTINEZ EMILIO ALFONSO											25-14	25	\$1,917,119	\$306,800	EP5010	25	\$1,917,119	\$78,700	CCF04	25	\$1,917,119	\$78,700	14-4	25	\$1,917,119	\$81,400	25	\$1,917,119	\$0	SI
26	CC 75725497	ARAS RUIZ JOHN HAIRO											25-14	25	\$935,134	\$147,700	EP5010	25	\$935,134	\$37,500	CCF04	25	\$935,134	\$37,500	14-4	25	\$935,134	\$60,700	25	\$935,134	\$0	SI
27	CC 75725497	ARAS RUIZ JOHN HAIRO											25-14	5	\$175,800	\$28,000	EP5010	5	\$175,800	\$7,000	CCF04	5	\$175,800	\$7,000	14-4	5	\$175,800	\$0	5	\$175,800	\$0	SI
28	CC 70163653	ARAS ALVAREZ JUAN CARLOS											25-14	30	\$1,268,750	\$203,000	EP5002	30	\$1,268,750	\$50,000	CCF04	30	\$1,268,750	\$50,000	14-4	30	\$1,268,750	\$55,200	30	\$1,268,750	\$0	SI
29	CC 70163653	ARAS ALVAREZ JUAN CARLOS											25-01	30	\$1,149,764	\$187,200	EP5010	30	\$1,149,764	\$46,800	CCF04	30	\$1,149,764	\$46,800	14-4	30	\$1,149,764	\$56,900	30	\$1,149,764	\$0	SI

## Planilla Resumen

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