										<p align="center"><b>CORTE DE OBRA</b></p>										F.-AV-001 VERSION: 03 04/05/15					
<b>TRAMO:</b> Santuario - Puerto Triunfo Itama 5 y 6										<b>CONDICIONES ORIGINALES DEL CONTRATO</b>										Fecha Inicio Corte: 16-may-17  Fecha Final Corte: 31-may-17					
										CONTRATO No		054-2017										Acta No 2		Período de Facturación:	
										CONTRATISTA		Principal													
										FECHA INICIAL		04/03/2017		FECHA FINAL		05/01/2018									
OBJETO		Alquiler de maquinaria destinada a labores de movimiento de tierra y remoción de escombros en la red vial concesionada a devinmed S.A sector 3 (líneas 6 y 5)																							
<b>Item</b>	<b>Descripción</b>	<b>Unidad</b>	<b>Cantidad</b>	<b>Valor Unitario</b>	<b>Valor total</b>	<b>Cantidad</b>	<b>Valor Total</b>	<b>Cantidad</b>	<b>Valor Total</b>	<b>Cantidad</b>	<b>Valor Total</b>	<b>Cantidad</b>	<b>Valor Total</b>	<b>Cantidad</b>	<b>Valor Total</b>										
1	Alquiler de maquinaria	hora	800	\$ 90.000	\$ 72.000.000	101.50	\$ 9.135.000	299.0	\$ 26.910.000	501	\$ 45.090.000														
2	Alquiler de camabote para movimiento de retroexcavadora	und	14	\$ 1.000.000	\$ 14.000.000	2.00	\$ 2.000.000	4.00	\$ 4.000.000	10	\$ 10.000.000														
<b>SUBTOTAL</b>				\$ 86.000.000	\$		\$ 11.135.000		\$ 30.910.000		\$ 55.090.000														
<b>IVA 19%</b>				\$ 16.340.000	\$		\$ 2.115.650		\$ 5.872.900		\$ 10.467.100														
<b>GRAN TOTAL</b>				\$ 102.340.000	\$		\$ 13.250.650		\$ 36.782.900		\$ 65.557.100														

**% MUNICIPIOS**

44%	Cacaná
45%	San Luis
10%	Puerto Triunfo
100%	<b>TOTAL</b>

**VGB DIR. ADMINISTRADOR VIAL**

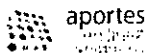
Nombre: Ing. Alexander Henao

**VGB DIR. OPERACIÓN Y MITO**

Nombre: Henry Mesa

**VGB CONTRATISTA**

Nombre:



## Planilla Resumen

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
MT 89060188	0	PRIDOPAL S.A	A - 200 O MAS COTIZANTES	PRINCIPAL	CR 43A 19 17	MEDELLIN-ANTIOQUIA	4441188	SI
DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Valor
2017-04	2017-05	258679251	8886241631	E	2017/05/22	2017/05/16	BANCO DE OCCIDENTE	\$240.241,700

LIQUIDACION DETALLADA DE APORTES																																			
EMPLEADO			NOVEDADES										PENSION					SALUD					CCF					RIESGOS					PARAFISCALES		
No.	Identificación	Nombre	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Exonerado SENA e ICBF		
Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte
1	71217918	ACEVEDO URREGO JUAN PABLO										25-14	25	\$1,122,116	\$179,600	EP5010	25	\$1,122,116	\$44,900	CCF50	25	\$1,122,116	\$44,900	14-4	25	\$1,122,116	\$44,900	25	\$1,122,116	\$44,900	25	\$1,122,116	\$44,900	SI	
2	71217918	ACEVEDO URREGO JUAN PABLO										25-14	5	\$193,137	\$11,006	EP5010	5	\$193,137	\$7,400	CCF50	5	\$193,137	\$7,400	14-4	5	\$193,137	\$7,400	5	\$193,137	\$7,400	5	\$193,137	\$7,400	SI	
3	70142742	AGUIRRE SARRIA ALEXANDER DE JESUS										210301	30	\$1,742,184	\$278,200	EP5001	30	\$1,742,184	\$49,700	CCF50	30	\$1,742,184	\$49,700	14-4	30	\$1,742,184	\$49,700	30	\$1,742,184	\$49,700	30	\$1,742,184	\$49,700	SI	
4	1518226	AGUIRRE MESA DAVID DE JESUS										25-14	5	\$833,314	\$11,400	EP5010	5	\$833,314	\$11,400	CCF50	5	\$833,314	\$11,400	14-4	5	\$833,314	\$11,400	5	\$833,314	\$11,400	5	\$833,314	\$11,400	SI	
5	1518226	AGUIRRE MESA DAVID DE JESUS										25-14	25	\$4,166,667	\$708,100	EP5010	25	\$4,166,667	\$166,700	CCF50	25	\$4,166,667	\$166,700	14-4	25	\$4,166,667	\$166,700	25	\$4,166,667	\$166,700	25	\$4,166,667	\$166,700	SI	
6	70182725	AGUIRRE RESTREPO CUSTAYO IGNACIO										210301	25	\$940,182	\$150,500	EP5010	25	\$940,182	\$17,700	CCF50	25	\$940,182	\$17,700	14-4	25	\$940,182	\$17,700	25	\$940,182	\$17,700	25	\$940,182	\$17,700	SI	
7	70182725	AGUIRRE RESTREPO CUSTAYO IGNACIO										210301	5	\$188,021	\$30,100	EP5010	5	\$188,021	\$7,400	CCF50	5	\$188,021	\$7,400	14-4	5	\$188,021	\$7,400	5	\$188,021	\$7,400	5	\$188,021	\$7,400	SI	
8	71673847	AGUIRRE BERRIO JAIR AUGUSTO										25-14	25	\$1,372,506	\$219,700	EP5010	25	\$1,372,506	\$55,000	CCF50	25	\$1,372,506	\$55,000	14-4	25	\$1,372,506	\$55,000	25	\$1,372,506	\$55,000	25	\$1,372,506	\$55,000	SI	
9	71673847	AGUIRRE BERRIO JAIR AUGUSTO										25-14	5	\$274,501	\$43,900	EP5010	5	\$274,501	\$8,800	CCF50	5	\$274,501	\$8,800	14-4	5	\$274,501	\$8,800	5	\$274,501	\$8,800	5	\$274,501	\$8,800	SI	
10	70376636	AGUIRRE AGUIRRE JUAN CARLOS										210301	25	\$915,156	\$145,700	EP5010	25	\$915,156	\$17,300	CCF50	25	\$915,156	\$17,300	14-4	25	\$915,156	\$17,300	25	\$915,156	\$17,300	25	\$915,156	\$17,300	SI	
11	70376636	AGUIRRE AGUIRRE JUAN CARLOS										210301	5	\$183,000	\$29,100	EP5010	5	\$183,000	\$7,000	CCF50	5	\$183,000	\$7,000	14-4	5	\$183,000	\$7,000	5	\$183,000	\$7,000	5	\$183,000	\$7,000	SI	
12	70077694	AGUIRRE CRUZ GIOFRÉDIO ARTURO										25-14	5	\$400,800	\$64,800	EP5010	5	\$400,800	\$16,000	CCF50	5	\$400,800	\$16,000	14-4	5	\$400,800	\$16,000	5	\$400,800	\$16,000	5	\$400,800	\$16,000	SI	
13	70077694	AGUIRRE CRUZ GIOFRÉDIO ARTURO										25-14	4	\$266,667	\$43,200	EP5010	4	\$266,667	\$10,700	CCF50	4	\$266,667	\$10,700	14-4	4	\$266,667	\$10,700	4	\$266,667	\$10,700	4	\$266,667	\$10,700	SI	
14	70077694	AGUIRRE CRUZ GIOFRÉDIO ARTURO										25-14	31	\$1,755,000	\$280,800	EP5010	31	\$1,755,000	\$70,700	CCF50	31	\$1,755,000	\$70,700	14-4	31	\$1,755,000	\$70,700	31	\$1,755,000	\$70,700	31	\$1,755,000	\$70,700	SI	
15	1210484	ALONSO ABAIL JOSE RICARDO										210301	30	\$2,229,121	\$36,700	EP5010	30	\$2,229,121	\$49,200	CCF50	30	\$2,229,121	\$49,200	14-4	30	\$2,229,121	\$49,200	30	\$2,229,121	\$49,200	30	\$2,229,121	\$49,200	SI	
16	15306429	ALZATE JOSE MANUEL										25-14	5	\$260,110	\$41,700	EP5010	5	\$260,110	\$10,500	CCF50	5	\$260,110	\$10,500	14-4	5	\$260,110	\$10,500	5	\$260,110	\$10,500	5	\$260,110	\$10,500	SI	
17	15306429	ALZATE JOSE MANUEL										25-14	25	\$1,295,096	\$211,100	EP5010	25	\$1,295,096	\$55,900	CCF50	25	\$1,295,096	\$55,900	14-4	25	\$1,295,096	\$55,900	25	\$1,295,096	\$55,900	25	\$1,295,096	\$55,900	SI	
18	70111778	ALZATE PEREZ ORLANDO ARTURO										25-14	30	\$1,425,136	\$228,100	EP5010	30	\$1,425,136	\$57,100	CCF50	30	\$1,425,136	\$57,100	14-4	30	\$1,425,136	\$57,100	30	\$1,425,136	\$57,100	30	\$1,425,136	\$57,100	SI	
19	70662571	ARANGO LAJATA ELIAN DE JESUS										25-14	5	\$263,436	\$42,200	EP5010	5	\$263,436	\$10,600	CCF50	5	\$263,436	\$10,600	14-4	5	\$263,436	\$10,600	5	\$263,436	\$10,600	5	\$263,436	\$10,600	SI	
20	70662571	ARANGO LAJATA ELIAN DE JESUS										25-14	25	\$1,360,815	\$221,000	EP5010	25	\$1,360,815	\$42,500	CCF50	25	\$1,360,815	\$42,500	14-4	25	\$1,360,815	\$42,500	25	\$1,360,815	\$42,500	25	\$1,360,815	\$42,500	SI	
21	1431861	ARANGO HERRERA JHON NAIRO										210301	5	\$226,412	\$36,100	EP5010	5	\$226,412	\$9,100	CCF50	5	\$226,412	\$9,100	14-4	5	\$226,412	\$9,100	5	\$226,412	\$9,100	5	\$226,412	\$9,100	SI	
22	1431861	ARANGO HERRERA JHON NAIRO										210301	25	\$1,132,060	\$181,200	EP5010	25	\$1,132,060	\$45,300	CCF50	25	\$1,132,060	\$45,300	14-4	25	\$1,132,060	\$45,300	25	\$1,132,060	\$45,300	25	\$1,132,060	\$45,300	SI	
23	14327660	ARIAS LOPEZ ELIAN DAVID										25-14	30	\$1,205,859	\$193,000	EP5010	30	\$1,205,859	\$48,300	CCF50	30	\$1,205,859	\$48,300	14-4	30	\$1,205,859	\$48,300	30	\$1,205,859	\$48,300	30	\$1,205,859	\$48,300	SI	
24	7514926	ARIAS MARTINEZ EMILIO ALFONSO										25-14	5	\$333,412	\$55,400	EP5010	5	\$333,412	\$13,400	CCF50	5	\$333,412	\$13,400	14-4	5	\$333,412	\$13,400	5	\$333,412	\$13,400	5	\$333,412	\$13,400	SI	
25	7514926	ARIAS MARTINEZ EMILIO ALFONSO										25-14	25	\$1,617,119	\$268,800	EP5010	25	\$1,617,119	\$76,700	CCF50	25	\$1,617,119	\$76,700	14-4	25	\$1,617,119	\$76,700	25	\$1,617,119	\$76,700	25	\$1,617,119	\$76,700	SI	
26	70735497	ARIAS RUA JHON JAIRO										25-14	25	\$915,156	\$149,700	EP5010	25	\$915,156	\$17,500	CCF50	25	\$915,156	\$17,500	14-4	25	\$915,156	\$17,500	25	\$915,156	\$17,500	25	\$915,156	\$17,500	SI	
27	70735497	ARIAS RUA JHON JAIRO										25-14	5	\$175,800	\$28,900	EP5010	5	\$175,800	\$7,000	CCF50	5	\$175,800	\$7,000	14-4	5	\$175,800	\$7,000	5	\$175,800	\$7,000	5	\$175,800	\$7,000	SI	
28	70163655	ARIAS ALVAREZ JUAN CARLOS										25-14	30	\$1,268,730	\$201,000	EP5002	30	\$1,268,730	\$50,800	CCF50	30	\$1,268,730	\$50,800	14-4	30	\$1,268,730	\$50,800	30	\$1,268,730	\$50,800	30	\$1,268,730	\$50,800	SI	
29	70516751	ARIAS CALLO UNEL DAVID DE SAN MARTIN										210201	30	\$1,169,766	\$187,300	EP5010	30	\$1,169,766	\$48,600	CCF50	30	\$1,169,766	\$48,600	14-4	30	\$1,169,766	\$48,600	30	\$1,169,766	\$48,600	30	\$1,169,766	\$48,600	SI	



## Planilla Resumen

[illegible]

[illegible]

# Planilla Resumen

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA o ICBF	
MT 890906384	0	PROCOPIAL S.A	A - 200 O MAS COTIZANTES	PRINCIPAL	CR 43A 19 17	MEDELLIN-ANTIOQUIA	6441188	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	754879751	8466245631	E	2017/05/22	2017/05/16	BANCO DE OCCIDENTE		\$260,243,700

LIQUIDACION DETALLADA DE APORTES																																	
EMPLEADO			NOVEDADES										PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación	Nombre	Emp	Des	Low	Med	Alto	Pro	Ret	Ext	Gr	Des	Pro	Ret	Ext	Gr	Des	Pro	Ret	Ext	Gr	Des	Pro	Ret	Ext	Gr	Des	Pro	Ret	Ext	Gr		
1	EC	71217978	ACEVEDO URIBEGE JUAN PABLO									25-14	25	\$1,122,118	\$179,400	EP5018	25	\$1,122,118	\$44,900	CCF04	25	\$1,122,118	\$44,900	14-4	25	\$1,122,118	\$44,900	25	\$1,122,118	\$44,900	SI	SI	
2	EC	71217978	ACEVEDO URIBEGE JUAN PABLO									25-14	5	\$193,137	\$31,000	EP5018	5	\$193,137	\$7,800	CCF04	5	\$193,137	\$7,800	14-4	5	\$193,137	\$7,800	50	5	\$193,137	\$7,800	SI	SI
3	EC	70147362	AGUDELO SANCHEZ ALEXANDER DE JESUS									23-08	30	\$1,742,188	\$779,800	EP5007	30	\$1,742,188	\$69,700	CCF04	30	\$1,742,188	\$69,700	14-4	30	\$1,742,188	\$69,700	\$121,380	30	\$1,742,188	\$69,700	SI	SI
4	EC	251828	AGUDELO MESA DAVID DE JESUS									25-14	5	\$833,334	\$141,800	EP5018	5	\$833,334	\$33,400	CCF04	5	\$833,334	\$33,400	14-4	5	\$833,334	\$33,400	50	5	\$833,334	\$33,400	SI	SI
5	EC	251828	AGUDELO MESA DAVID DE JESUS									25-14	25	\$4,166,667	\$798,300	EP5018	25	\$4,166,667	\$166,700	CCF04	25	\$4,166,667	\$166,700	14-4	25	\$4,166,667	\$166,700	\$181,300	25	\$4,166,667	\$166,700	SI	SI
6	EC	70167125	AGUDELO RESTREPO GUSTAVO IGNACIO									23-03	25	\$940,102	\$170,500	EP5018	25	\$940,102	\$37,700	CCF04	25	\$940,102	\$37,700	14-4	25	\$940,102	\$37,700	\$40,900	25	\$940,102	\$37,700	SI	SI
7	EC	70167125	AGUDELO RESTREPO GUSTAVO IGNACIO									23-03	5	\$188,021	\$30,100	EP5018	5	\$188,021	\$7,400	CCF04	5	\$188,021	\$7,400	14-4	5	\$188,021	\$7,400	50	5	\$188,021	\$7,400	SI	SI
8	EC	71673847	AGUDELO BERNAL JUAN AUGUSTO									25-14	25	\$1,372,504	\$219,700	EP5018	25	\$1,372,504	\$55,000	CCF04	25	\$1,372,504	\$55,000	14-4	25	\$1,372,504	\$55,000	\$59,800	25	\$1,372,504	\$55,000	SI	SI
9	EC	71673847	AGUDELO BERNAL JUAN AUGUSTO									25-14	5	\$274,501	\$43,900	EP5018	5	\$274,501	\$11,000	CCF04	5	\$274,501	\$11,000	14-4	5	\$274,501	\$11,000	50	5	\$274,501	\$11,000	SI	SI
10	EC	70167125	AGUDELO AGUDELO JUAN CARLOS									23-03	25	\$935,154	\$149,700	EP5018	25	\$935,154	\$37,500	CCF04	25	\$935,154	\$37,500	14-4	25	\$935,154	\$37,500	\$40,700	25	\$935,154	\$37,500	SI	SI
11	EC	70167125	AGUDELO AGUDELO JUAN CARLOS									23-03	5	\$187,030	\$29,900	EP5018	5	\$187,030	\$7,000	CCF04	5	\$187,030	\$7,000	14-4	5	\$187,030	\$7,000	50	5	\$187,030	\$7,000	SI	SI
12	EC	70077949	AGUDELO CRUZ SAGREDO ARTURO									25-14	5	\$400,000	\$64,000	EP5018	5	\$400,000	\$16,000	CCF04	5	\$400,000	\$16,000	14-4	5	\$400,000	\$16,000	50	5	\$400,000	\$16,000	SI	SI
13	EC	70077949	AGUDELO CRUZ SAGREDO ARTURO									25-14	4	\$266,667	\$42,700	EP5018	4	\$266,667	\$10,700	CCF04	4	\$266,667	\$10,700	14-4	4	\$266,667	\$10,700	50	4	\$266,667	\$10,700	SI	SI
14	EC	70077949	AGUDELO CRUZ SAGREDO ARTURO									25-14	21	\$1,755,000	\$280,800	EP5018	21	\$1,755,000	\$70,300	CCF04	21	\$1,755,000	\$70,300	14-4	21	\$1,755,000	\$70,300	\$28,400	21	\$1,755,000	\$70,300	SI	SI
15	EC	216104	ALONSO ABRAHAM JOSE RICARDO									23-03	30	\$2,229,121	\$356,700	EP5018	30	\$2,229,121	\$89,200	CCF04	30	\$2,229,121	\$89,200	14-4	30	\$2,229,121	\$89,200	\$155,200	30	\$2,229,121	\$89,200	SI	SI
16	EC	15506429	ALZATE JOSE MANUEL									25-14	5	\$260,310	\$41,700	EP5018	5	\$260,310	\$10,300	CCF04	5	\$260,310	\$10,300	14-4	5	\$260,310	\$10,300	50	5	\$260,310	\$10,300	SI	SI
17	EC	15506429	ALZATE JOSE MANUEL									25-14	25	\$1,301,550	\$208,300	EP5018	25	\$1,301,550	\$51,500	CCF04	25	\$1,301,550	\$51,500	14-4	25	\$1,301,550	\$51,500	\$60,700	25	\$1,301,550	\$51,500	SI	SI
18	EC	70111774	ALZATE PEREZ ORLANDO ARTURO									25-14	30	\$1,425,136	\$228,100	EP5018	30	\$1,425,136	\$57,100	CCF04	30	\$1,425,136	\$57,100	14-4	30	\$1,425,136	\$57,100	\$99,200	30	\$1,425,136	\$57,100	SI	SI
19	EC	70667579	ARANGO ZAPATA ELVIN DE JESUS									25-14	5	\$263,436	\$42,200	EP5018	5	\$263,436	\$10,600	CCF04	5	\$263,436	\$10,600	14-4	5	\$263,436	\$10,600	50	5	\$263,436	\$10,600	SI	SI
20	EC	70667579	ARANGO ZAPATA ELVIN DE JESUS									25-14	25	\$1,316,815	\$211,000	EP5018	25	\$1,316,815	\$83,000	CCF04	25	\$1,316,815	\$83,000	14-4	25	\$1,316,815	\$83,000	\$106,600	25	\$1,316,815	\$83,000	SI	SI
21	EC	5481863	ARANGO HERRERA JHON MARIO									23-03	5	\$228,412	\$36,300	EP5018	5	\$228,412	\$9,100	CCF04	5	\$228,412	\$9,100	14-4	5	\$228,412	\$9,100	50	5	\$228,412	\$9,100	SI	SI
22	EC	5481863	ARANGO HERRERA JHON MARIO									23-03	25	\$1,122,060	\$181,500	EP5018	25	\$1,122,060	\$65,500	CCF04	25	\$1,122,060	\$65,500	14-4	25	\$1,122,060	\$65,500	\$70,800	25	\$1,122,060	\$65,500	SI	SI
23	EC	5482768	ARIAS LOPEZ ELVIN DAVID									25-14	30	\$1,205,859	\$193,800	EP5018	30	\$1,205,859	\$69,300	CCF04	30	\$1,205,859	\$69,300	14-4	30	\$1,205,859	\$69,300	\$52,500	30	\$1,205,859	\$69,300	SI	SI
24	EC	7514926	ARIAS MARTINEZ ENRIQUE ALFONSO									25-14	5	\$333,412	\$53,400	EP5018	5	\$333,412	\$13,400	CCF04	5	\$333,412	\$13,400	14-4	5	\$333,412	\$13,400	50	5	\$333,412	\$13,400	SI	SI
25	EC	7514926	ARIAS MARTINEZ ENRIQUE ALFONSO									25-14	25	\$1,667,119	\$267,000	EP5018	25	\$1,667,119	\$107,000	CCF04	25	\$1,667,119	\$107,000	14-4	25	\$1,667,119	\$107,000	\$68,400	25	\$1,667,119	\$107,000	SI	SI
26	EC	70775497	ARIAS RUIZ JOHN JAIR									25-14	25	\$935,154	\$149,700	EP5018	25	\$935,154	\$37,500	CCF04	25	\$935,154	\$37,500	14-4	25	\$935,154	\$37,500	\$40,700	25	\$935,154	\$37,500	SI	SI
27	EC	70775497	ARIAS RUIZ JOHN JAIR									25-14	5	\$175,000	\$28,000	EP5018	5	\$175,000	\$7,000	CCF04	5	\$175,000	\$7,000	14-4	5	\$175,000	\$7,000	50	5	\$175,000	\$7,000	SI	SI
28	EC	70163635	ARIAS ALVAREZ JUAN CARLOS									25-14	30	\$1,248,750	\$201,000	EP5002	30	\$1,248,750	\$50,800	CCF04	30	\$1,248,750	\$50,800	14-4	30	\$1,248,750	\$50,800	\$55,200	30	\$1,248,750	\$50,800	SI	SI
29	EC	70163635	ARIAS GALLO GISEL DAVID DE SAN MARTIN									23-03	30	\$1,169,766	\$187,700	EP5018	30	\$1,169,766	\$69,800	CCF04	30	\$1,169,766	\$69,800	14-4	30	\$1,169,766	\$69,800	\$50,900	30	\$1,169,766	\$69,800	SI	SI