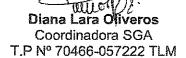


PROYECTO:	REHABILITACIÓN Y/O RECUPERAC REPOSICIÓN DE LAS REDES DE ACU ALCANTARILLADO PARA GARANTI CONTINUIDAD DEL SERVICIO EN LOS COMPRENDIDOS PARA EL DISTRITO HIDRA UBICADO DENTRO DEL PERÍMETRO HIDRA DEL IBAL S.A. E.S.P. OFICIAL EN LA CIUDAD	LA ORES O N° 6 'ARIO	FECHA:	07-02-22	
LUGAR:	FRENTES DE OBRA HACIENDA PIEDRA	N PINT	ADA	INSPECCIÓN NO:	16
ITEM	DESCRIPCIÓN	SI	NO	OBSERVA	CIONES
	Almacén de Materiales				
	Se cuenta con dotación para el	Χ			
	personal como casco, guantes,				
	botas, gafas, tapabocas, camisa.				
	Están debidamente distribuidos y	Χ			
1	almacenados los materiales.				
-	Está debidamente señalizado el lugar	Χ			
	y las sustancias combustibles.				
	Presenta una buena iluminación,	Х			
	orden y aseo.	1/			
	Tomas eléctricas y cables se	X			
	encuentran en buen estado.				
	Atención de Emergencias				
	Extintor de incendios.	X			
2	Camilla para emergencia.	X			
	Botiquín bien dotado.	X X			
	Disponibilidad de vehículos y teléfonos de las entidades de	X			
	atención a emergencias.				
	Manejo Ambiental	<u> </u>			
	Disponibilidad de recipientes para	Х			
	manejo de residuos sólidos.	^			
	Jornadas de recolección de residuos,	X			
3	orden y aseo diariamente.	^			
	Clasificación de residuos en la fuente	Х			
	Disponibilidad de baños con un	X			
	adecuado sistema de manejo.	^			
	Kit para derrame de sustancias	Х			
	The para defraine de austantida		l,		





HALLAZGO	ACOION CORRECTIVA PREVENTIVA	RESPONSABLE
Se recomiendan labores de aseo y orden en Bodegas y zonas comunes de obra	Jornada aseo limpieza y orden	Diana Lara O. Coordinadora SGA



PROYECTO:	REHABILITACIÓN Y/O RECUPERACI REPOSICIÓN DE LAS REDES DE ACU ALCANTARILLADO PARA GARANTI CONTINUIDAD DEL SERVICIO EN LOS COMPRENDIDOS PARA EL DISTRITO HIDRÁ UBICADO DENTRO DEL PERÍMETRO HIDRO DEL IBAL S.A. E.S.P. OFICIAL EN LA CIUDAD	LA DRES DN° 6 ARIO	FECHA:	16-02-22	
LUGAR:	FRENTES DE OBRA HACIENDA PIEDRA	PINT	'ADA	INSPECCIÓN NO:	17
ITEM	DESCRIPCIÓN	Si	NO	OBSERVA	CIONES
	Almacén de Materiales		**************************************		
	Se cuenta con dotación para el personal como casco, guantes, botas, gafas, tapabocas, camisa.	X			
1	Están debidamente distribuidos y almacenados los materiales.	Х			
-	Está debidamente señalizado el lugar y las sustancias combustibles.	Х			
	Presenta una buena lluminación, orden y aseo.	Х			
	Tomas eléctricas y cables se encuentran en buen estado.	Х			
	Atención de Emergencias				
	Extintor de incendios.	X			
2	Camilla para emergencia.	Χ			
	Botiquín bien dotado.	Χ			
	Disponibilidad de vehículos y teléfonos de las entidades de atención a emergencias.				
	Manejo Ambiental				
	Disponibilidad de recipientes para manejo de residuos sólidos.	Χ			
3	Jornadas de recolección de residuos, orden y aseo diariamente.	X			
	Clasificación de residuos en la fuente	X			
	Disponibilidad de baños con un adecuado sistema de manejo.	Χ			
	Kit para derrame de sustancias	X			





HARLAZGO	ACCIÓN COPRECTIVA PREVENTIVA	RESPONSABLE
NO	N/a	Diana Lara O.
		Coordinadora SGA
	:	
†		

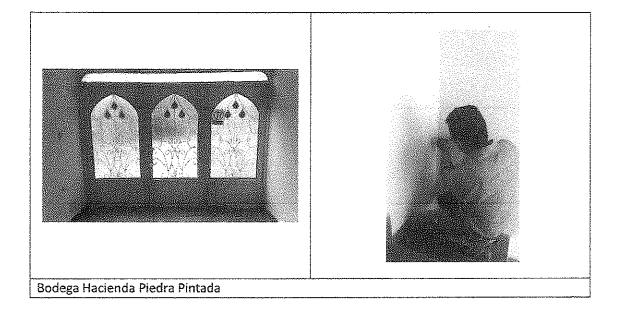


PROYECTO:	REHABILITACIÓN Y/O RECUPERAC REPOSICIÓN DE LAS REDES DE ACU ALCANTARILLADO PARA GARANTI CONTINUIDAD DEL SERVICIO EN LOS COMPRENDIDOS PARA EL DISTRITO HIDRA UBICADO DENTRO DEL PERÍMETRO HIDRA DEL IBAL S.A. E.S.P. OFICIAL EN LA CIUDAD	LA ORES O N° 6 'ARIO	FECHA:	25-02-22	
LUGAR:	FRENTES DE OBRA HACIENDA PIEDRA	N PINT	'ADA	INSPECCIÓN NO:	18
ITEM	DESCRIPCIÓN	SI	NO	OBSERVA	CIONES
	Almacén de Materiales				
	Se cuenta con dotación para el	Х			
	personal como casco, guantes,				
	botas, gafas, tapabocas, camisa.				
	Están debidamente distribuídos y	X			
e e e e e e e e e e e e e e e e e e e	almacenados los materiales.				
	Está debidamente señalizado el lugar	Х			
	y las sustancias combustibles.				
	Presenta una buena iluminación,	Х			
	orden y aseo.				
	Tomas eléctricas y cables se	Χ			
	encuentran en buen estado.	<u></u>			
	Atención de Emergencias				
	Extintor de incendios.	Χ			
2	Camilla para emergencia.	Χ			
	Botiquín bien dotado.	Χ			
	Disponibilidad de vehículos y	Χ			
	teléfonos de las entidades de				
	atención a emergencias.		<u> </u>		
	Manejo Ambiental	, , , , , , , , , , , , , , , , , , , 	,		
	Disponibilidad de recipientes para	X			
	manejo de residuos sólidos.				
3	Jornadas de recolección de residuos,	X			
	orden y aseo diariamente.			····	
	Clasificación de residuos en la fuente	X			
	Disponibilidad de baños con un	Χ			
	adecuado sistema de manejo.				
	Kit para derrame de sustancias	Х			





PFALLAZ(et8)	AGGION GORRECTIVA Preventiva	RESPONSÁBLE
ENM BODEGA TEMPORAL SE REALIZAN ADECUACIONES CON EL FIN DE REALIZAR ENTREGA A SATISFACCIÓN	Adecuaciones, reparaciones y labores de abandono de bodega	Diana Lara O. Coordinadora SGA





INFORMES SST



INFORMES SST ENERO/2022



SG-SST/INF:006 Fecha Enero de 2022

DEPARTAMENTO DE SEGURIDAD Y SALUD EN EL TRABAJO

Versión: 01

PERIODO DE INFORME DEL 24 DE ENERO AL 31 DE ENERO DE 2022

PROYECTO: Rehabilitación y/o Recuperación y/o Reposición de las redes de acueducto y alcantarillado para garantizar la continuidad del servicio en los sectores comprendido para el distrito hidráulico No6 ubicado dentro del perímetro hidro sanitario del IBAL SA

CONTRATANTE: IBAL

CONTRATISTA: CONSORCIO SECTOR 6

INTERVENTORIA: CONSORCIO INTERVENTORIA EXTERNA IBAL 2021

ELABORO:	REVISO:
Alexani	J. January V. J.
CRISTHIE JENNIFER ROJAS	JHON JAIRO PEÑA SERRATO.
PROFESIONAL DEL SG-SST	REPRESENTANTE LEGAL



SG-SST/INF:006 Fecha Enero de 2022

TRABAJO

Versión: 01

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DEPARTAMENTO DE SEGURIDAD Y SALUD EN EL TRABAJO

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1.0 INTRODUCCION

El sistema de gestión en seguridad y salud en el trabajo ofrece por medio de la implementación de normas, procedimientos y estrategias, preservar la integridad mental y física de los trabajadores que hacen parte de la ejecución del proyecto de Rehabilitación y/o Recuperación y/o Reposición de las redes de acueducto y alcantarillado para garantizar la continuidad del servicio en los sectores comprendido para el distrito hidráulico No6 ubicado dentro del perímetro hidro sanitario del IBAL SA. Es por eso que en el presente informe se da a conocer las diferentes evidencias que demuestran la trazabilidad en cada una de las actividades que dan cumplimiento a la normatividad legal vigente en materia de riesgos laborales en donde se manejan acciones preventivas, de mejoras cuyo objetivo es evitar lesiones y enfermedades causadas por la exposición ocupacional, garantizar condiciones favorables, un ambiente de trabajo seguro y la disminución de los índices de accidentalidad en obra.



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2.0 CONTROL Y SEGUIMIENTO A LAS ACTIVIDADES DE SEGURIDAD INDUSTRIAL

Durante el desarrollo constructivo del proyecto Rehabilitación y/o Recuperación y/o Reposición de las redes de acueducto y alcantarillado para garantizar la continuidad del servicio en los sectores comprendido para el distrito hidráulico No6 ubicado dentro del perímetro hidro sanitario del IBAL SA, el área de seguridad y salud en el trabajo; labora de la mano de cada uno de los trabajadores para mejorar las condiciones laborales, dando a conocer por medio de charlas pre operacionales, inspecciones, acciones preventivas y de mejora las medidas que deben implementarse en obra para mantener un ambiente de trabajo responsable y seguro.

Durante la supervisión del área de seguridad y salud en el trabajo se podrá evidenciar:

- Método en los diferentes proceso.
- Motivar mejores hábitos de trabajo.
- Baja de lesiones, enfermedades y accidentes de trabajo.
- Identificar factores de riesgo a los que se ven enfrentados los trabajadores de en los diferentes actividades desarrolladas.
- Alternativas de control y prevención de los diferentes factores de riesgo.
- Mejorar, controlar el rendimiento y productividad del personal.
- Acondicionamiento de circulación y trabajo seguro.

En la práctica, la implementación y los objetivos del área de seguridad y salud en el trabajo; se lleven a cabo realizar el trabajo en equipo, contando con la participación de los empleadores y los trabajadores, mostrando compromiso en asistir y aportar a cada una de las actividades programadas, con esto se logra cumplir con la normatividad legal vigente en materia de prevención de riesgos laborales.



"Rehabilitación y/o Recuperación y/o Reposición de las
redes de acueducto y alcantarillado para garantizar la
continuidad del servicio en los sectores comprendido
para el distrito hidráulico No6 ubicado dentro del
perímetro hidro sanitario del IBAL SA"

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DEPARTAMENTO DE SEGURIDAD Y SALUD EN EL TRABAJO

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3.0 INTERVENCIÓN DE SEGURIDAD INDUSTRIAL CAPACITACION

Se realizó capacitación en temas de Seguridad y Salud en el Trabajo, dirigida por la profesional en seguridad y salud en el trabajo, el cual se encarga de la ejecución del SG-SST, en donde deben participar todos los integrantes del proyecto los cuales están conformados por:

PERSONAL ADMINISTRATIVO.

- Coordinador de obra.
- Residente de obra.
- Coordinador del SG-SST.
- Auxiliar del SG-SST.
- Ingeniero Ambiental.
- Auxiliar Ambiental.
- Almacenista de obra.
- Vigilante.

PERSONAL OPERATIVO.

- Topógrafo.
- Cadenero.
- Maestro general de obra.
- Oficiales de la construcción.
- Ayudantes de construcción.
- Operador de maquinaria.

Adicionalmente se informa que el programa de formación, capacitación entrenamiento durante el periodo comprendido se realizó en las siguientes fechas:



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TRABAJO

FECHA	TEMA	
24/01/2022	Postura Forzada	
25/01/2022	Pausas Activas	
26/01/2022	Uso de EPP	
27/01/2022	Cuidado en Manos	
28/01/2022	Importancia de los Preoperacionales	
29/01/2022	Proceso en caso de Accidente de Trabajo	



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DEPARTAMENTO DE SEGURIDAD Y SALUD EN EL TRABAJO

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3.1 POSTURAS FORZADAS

Se realiza socialización en cuanto a las recomendaciones de posturas adecuadas de acuerdo a su actividad. De esta forma brindándoles el conocimiento de los dos tipos de postura que se identifican en el área de trabajo que son:

Postura estática: se clasifica de esta forma cuando dura mas de 4 segundos en una misma posición "consecutiva" de tronco y extremidades.

Postura Dinámica: La cual genera movimiento del tronco, brazos, cabeza, cuello y otras partes del cuerpo.

Así mismo se indica las posturas adecuadas que deben adoptar de acuerdo a la actividad que estén ejecutando en su momento.

3.2 PAUSAS ACTIVAS

Se socializo la importancia de realizar las pausas activas en el horario laboral, de igual forma se llevo a acabo unos ejercicios de estiramientos para evitar dolores osteomusculares y estrés

3.3 USO DE LOS EPP

Se realiza una charla del uso adecuado de los elementos de protección personal de acuerdo a la actividad a ejecutar, así mismo realizando entrega y reposición de los EPP. De esta forma generando concientización en cuanto a la importancia de realizar el uso correcto de cada elemento de protección.

3.4 CUIDADO DE MANOS.

Se hace charla preoperacional en donde se incentiva el cuidado de las manos como principal parte del cuerpo y con mayor exposición para lesiones. Se solicita tener en cuentas las reglas de prevención como: reconocer los peligros, hacer actos seguros, proteger la parte del cuerpo con guantes de la características adecuadas e inspeccionar la zona, herramienta maquinaria a manipular con el fin de evitar atrapamientos y mayor consecuencia en esta parte del cuerpo



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DEPARTAMENTO DE SEGURIDAD Y SALUD EN EL TRABAJO

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3.5 IMPORTANCIA DE LOS PREOPERACIONALES

Se hace capacitación y se invita a los operadores de maquinarias y conductores de vehículos a realizar las inspecciones preoperacionales y mantenimientos preventivos necesarios con el fin de identificar posibles falles y hacer los mantenimientos preventivos necesarios antes que ocurran daños de gravedad, lo anterior se hace con el objetivo de extender la vida útil y mejorar el rendimiento y productividad de la maquinaria y de la operación en obra.

3.5 PROCESO EN CASO DE ACCIDENTE LABORAL-LEY 1562/2012 ART.3

Se realiza socialización de la Ley 1562 de 2012. Art. 3 Por la cual define que todo suceso repentino que sobrevenga por causas o con ocasión del trabajo, y que produzca en el trabajador una lesión orgánica, una perturbación funcional o psiquiátrica, una invalidez o incluso hasta la muerte se identifica como accidente de trabajo, se lleva a cabo esta socialización con el fin de que cada trabajador cuente con el conocimiento de que un accidente de trabajo es aquel que se produce durante la ejecución de ordenes del empleador y durante la ejecución de actividades bajo su autoridad, resaltando la importancia de realizar sus funciones adecuadas de acuerdo al cargo que obtiene

4.0 OTRAS ACTIVIDADES

4.1 MEDIDAS PREVENTIVAS-RUTINARIAS

- ✓ Verificación de afiliación y coberturas al sistema de seguridad social en Colombia (ARL, EPS, AFP, CCF) a personal.
- ✓ Se realiza inducciones en temas de seguridad, salud en el trabajo y
 protocolo Covid 19 a personal nuevo en obra.
- ✓ Se hace entrega por primera vez y reposición de los elementos de protección personal (Casco de seguridad, Protector auditivo de inserción, protección auditivo de copa, guantes de vaqueta, guante de carnaza, guantes de caucho calibre 35, gafas de seguridad con protección UV) y ropa de trabajo: Pantalón Jeans, camisa manga larga.



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DEPARTAMENTO DE SEGURIDAD Y SALUD EN EL TRABAJO

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- ✓ Inspección mensual de kit de emergencia: Camilla, extintor de PQS, botiquín.
- ✓ Se continúan las jornadas de orden y aseo en obra.
- ✓ Se hace seguimiento de sintomatología COVID 19 por medio del censo de condiciones de salud (Novedad 2 casos positivos covid19).
- ✓ Se informa que durante el periodo de tiempo de 01 de enero al 31 de enero de 2022; se presentó 2 casos de aislamientos por contagio COVID 19.
- ✓ Se continúa dando cumplimiento a la resolución 777 de 2021: Se realiza con frecuencia diaria en condiciones de salud de los funcionarios.

5.0 INGRESOS DE PERSONAL MES ENERO.

NOMBRE	CÉDULA	CARGO	EPS	ARL	AFP	FECHA INGRESO
DEIBU JIMENEZ	1114399360	Oficial	Nueva EPS	AXA Colpatria	Protección	24/01/22
DIEGO HERNANDEZ	1110468385	Oficial	Famisana r	AXA Colpatria	Protección	25/01/22
GUSTAVO DIAZ	93385205	Oficial	Famisana r	AXA Colpatria	Protección	27/01/22
EDILSON PARDO	1110452930	Operador	Sanitas	AXA Colpatria	Protección	27/01/22
JHON CASTILLO	1110482077	Operdor	Sanitas	AXA Colpatria	Protección	31/01/22



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DEPARTAMENTO DE SEGURIDAD Y SALUD EN EL TRABAJO

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6.0 EGRESOS DEL PERSONAL MES DE ENERO

NOMBRE	CÉDULA	CARGO	EPS	ARL	AFP	FECHA EGRESO
DANIEL LOPEZ	1110570410	Operador	Famisanar	Axa Colpatria	Porvenir	25/01/22
JUAN PABLO CASTRO	1110589162	ayudante	Famisanar	Axa Colpatria	Porvenir	26/01/22
EDGAR PEREZ	5978412	Maestro	Nueva EPS	Axa Colpatria	Colpensiones.	29/01/22

7.0 CASOS COVID 19

Durante el periodo 24 de enero a 31 de enero de 2022, No se presentaron casos covid19, confirmados.

8.0 INCAPACIDADES POR ACCIDENTE DE TRABAJO Y ENFERMEDAD GENERAL.

Durante este periodo: 24 de enero al 31 de enero de 2022 No se presentaron incapacidades por accidentes de trabajo y 0 por enfermedad común.

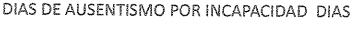


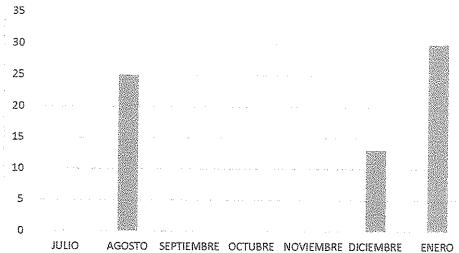
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TRABAJO

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INDICADORES DE ACCIDENTALIDAD. 9.0





RESOLUCIÓN 0312 DE 2019						
INDICADOR FORMULA		INTERPREACIÓN				
FRECUENCIA DE ACCIDENTALIDAD	N° de accidentes de trabajo que se presentaron en el mes / en el numero de trabajadores en el mes * 100	Por cada 21 trabajadores que trabajaron en el mes de enero, se presentaron O accidentes de trabajo				
SEVERIDAD DE ACCIDENTALIDAD	N° de dias de incapacidad por accidentes de trabajo en el mes + numeros de dias cargados en el mes/numero de trabajadores en el mes * 100	Por cada 21 trabajadores que trabajaron en el mes de enero ,se perdieron 30 dias por accidente de trabajo.				
AUSENTISMO POR CAUSA MEDICA	N° de dias de ausencia por incapacidad laboral o cumun en el mes / numero de dias de trabajo programados en el mes *100	En el mes de enero se perdio 12% de dias de trabajo programados por incapacidad medica				



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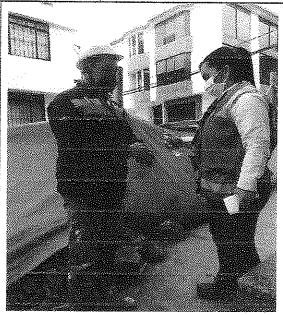
UEPARTAMENTO DE SEGURIDAD Y SALUD EN EL TRABAJO Versión: 01

10.0 EVIDENCIAS FOTOGRAFICAS.

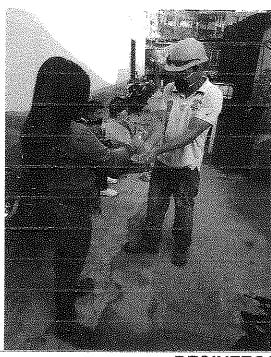


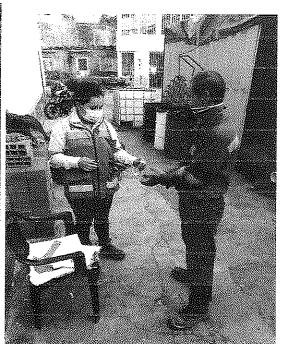
SG-SST/INF:006 Fecha Enero de 2022

TRABAJO







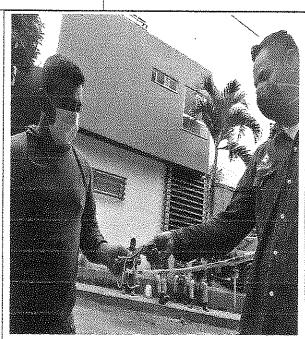


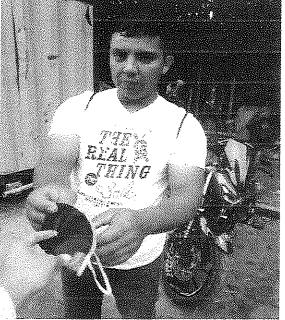
DESINFECCIÓN DE MANOS.



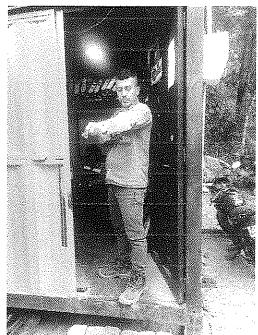
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TRABAJO









REPOSICIÓN PROTECTOR RESPIRATORIO / ENTREGA CARNET

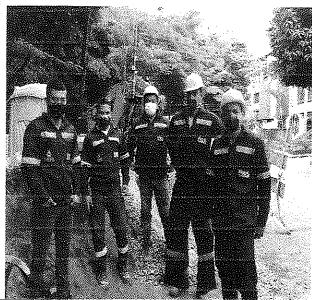


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TRABAJO









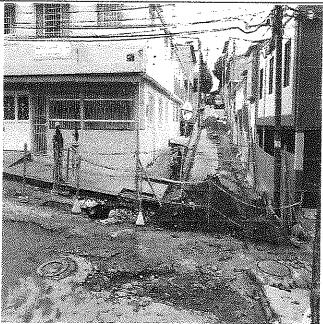
CAPACITACIONES EN TEMAS SST

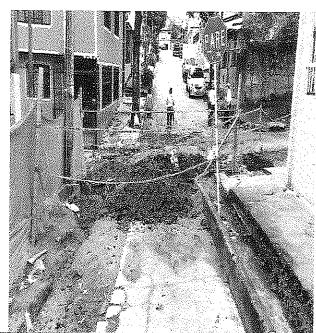


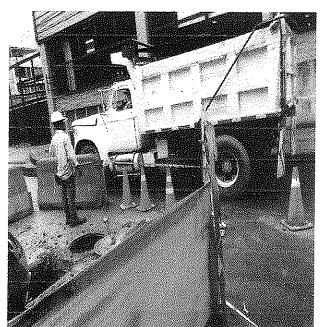
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TRABAJO







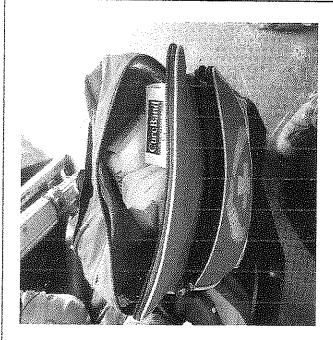


DEMARCACION Y SEÑALIZACION FRENTES DE TRABAJO



SG-SST/INF:006 Fecha Enero de 2022

TRABAJO









INSPECCIÓNES SE SEGURIDAD



SG-SST/INF:006 Fecha Enero de 2022

DEPARTAMENTO DE SEGURIDAD Y SALUD EN EL TRABAJO

Versión: 01

10.1 PLANILLAS DE SEGURIDAD SOCIAL Y PARAFISCALES.



SG-SST/INF:006 Fecha Enero de 2022

DEPARTAMENTO DE SEGURIDAD Y SALUD EN EL TRABAJO

Versión: 01

10.2 ACTA COMITÉ PARITARIO DE SEGURIDAD Y SALUD EN EL TRABAJO.



SG-SST/INF:006 Fecha Enero de 2022

DEPARTAMENTO DE SEGURIDAD Y SALUD EN EL TRABAJO

Versión: 01

10.3 CAPACITACIONES EN SEGURIDAD Y SALUD EN EL TRABAJO.



SG-SST/INF:006 Fecha Enero de 2022

DEPARTAMENTO DE SEGURIDAD Y SALUD EN EL TRABAJO

Versión: 01

10.4 INDUCCIÓN EN SEGURIDAD Y SALUD EN EL TRABAJO.



SG-SST/INF:006 Fecha Enero de 2022

DEPARTAMENTO DE SEGURIDAD Y SALUD EN EL TRABAJO Versión: 01

10.5 AUTODECLARACIÓN PROTOCOLO COVID 19.



SG-SST/INF:006 Fecha Enero de 2022

DEPARTAMENTO DE SEGURIDAD Y SALUD EN EL TRABAJO

Versión: 01

10.6 CENSO DE CONDICIONES DE SALUD.



SG-SST/INF:006 Fecha Enero de 2022

DEPARTAMENTO DE SEGURIDAD Y SALUD EN EL TRABAJO

Versión: 01

10.7 ATS ANALISIS DE TRABAJO SEGURO.



SG-SST/INF:006 Fecha Enero de 2022

TRABAJO

Versión: 01

PERMISOS DE TRABAJO SEGURO EN ALTURA. 10.8



SG-SST/INF:006 Fecha Enero de 2022

TRABAJO

Versión: 01

INSPECCIÓN DE KIT DE EMERGENCIA. 10.9



SG-SST/INF:006 Fecha Enero de 2022

TRABAJO

Versión: 01

ENTREGA DE LOS ELEMENTOS DE 10.10 PROTECCIÓN PERSONAL.



"Rehabilitación y/o Recuperación y/o Reposición de las redes de acueducto y alcantarillado para garantizar la continuidad del servicio en los sectores comprendido para el distrito hidráulico No6 ubicado dentro del perímetro hidro sanitario del IBAL SA"
DEPARTAMENTO DE SEGURIDAD Y SALUD EN EL

SG-SST/INF:006 Fecha Enero de 2022

TRABAJO

Versión: 01

ISPECCIÓN DE VEHICULOS-MAQUINARIA. 10.11



"Rehabilitación y/o Recuperación y/o Reposición de las redes de acueducto y alcantarillado para garantizar la continuidad del servicio en los sectores comprendido para el distrito hidráulico No6 ubicado dentro del perímetro hidro sanitario del IBAL SA"
DEPARTAMENTO DE SEGURIDAD Y SALUD EN EL

SG-SST/INF:006 Fecha Enero de 2022

TRABAJO

Versión: 01

10.0 EVIDENCIAS FOTOGRAFICAS.

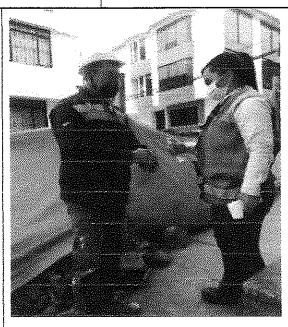


"Rehabilitación y/o Recuperación y/o Reposición de las redes de acueducto y alcantarillado para garantizar la continuidad del servicio en los sectores comprendido para el distrito hidráulico No6 ubicado dentro del perímetro hidro sanitario del IBAL SA"
DEPARTAMENTO DE SEGURIDAD Y SALUD EN EL

SG-SST/INF:006 Fecha Enero de 2022

TRABAJO

Versión: 01









DESINFECCIÓN DE MANOS.



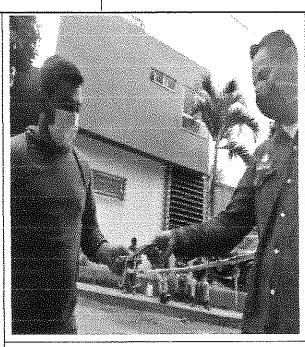
"Rehabilitación y/o Recuperación y/o Reposición de las redes de acueducto y alcantarillado para garantizar la continuidad del servicio en los sectores comprendido para el distrito hidráulico No6 ubicado dentro del perímetro hidro sanitario del IBAL SA"

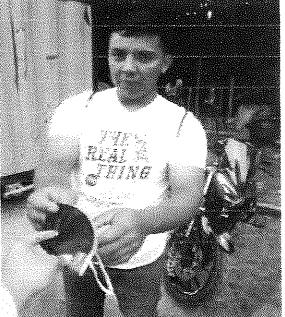
DEPARTAMENTO DE SEGURIDAD Y SALUD EN EL

SG-SST/INF:006 Fecha Enero de 2022

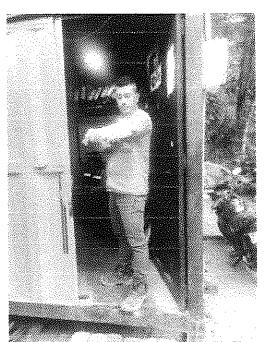
DEPARTAMENTO DE SEGURIDAD Y SALUD EN EL TRABAJO

Versión: 01









REPOSICION PROTECTOR RESPIRATORIO / ENTREGA CARNET



"Rehabilitación y/o Recuperación y/o Reposición de las redes de acueducto y alcantarillado para garantizar la continuidad del servicio en los sectores comprendido para el distrito hidráulico No6 ubicado dentro del perímetro hidro sanitario del IBAL SA"

perímetro hidro sanitario del IBAL SA"
DEPARTAMENTO DE SEGURIDAD Y SALUD EN EL
TRABAJO

SG-SST/INF:006 Fecha Enero de 2022

Versión: 01









CAPACITACIONES EN TEMAS SST



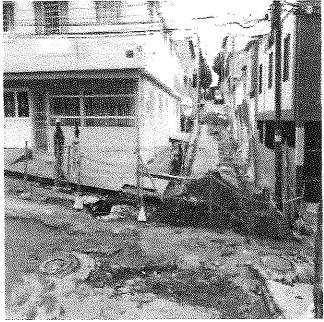
"Rehabilitación y/o Recuperación y/o Reposición de las redes de acueducto y alcantarillado para garantizar la continuidad del servicio en los sectores comprendido para el distrito hidráulico No6 ubicado dentro del perímetro hidro sanitario del IBAL SA"
DEPARTAMENTO DE SEGURIDAD Y SALUD EN EL

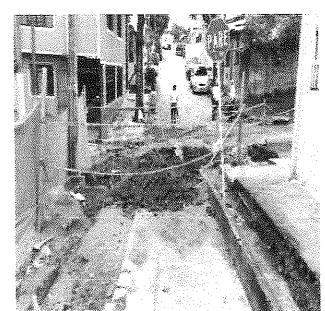
SG-SST/INF:006 Fecha Enero de 2022

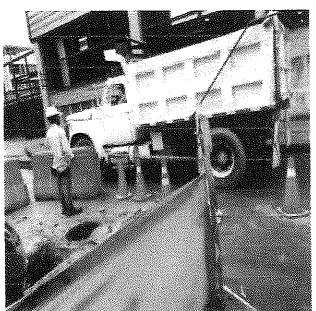
TRABAJO

Versión: 01









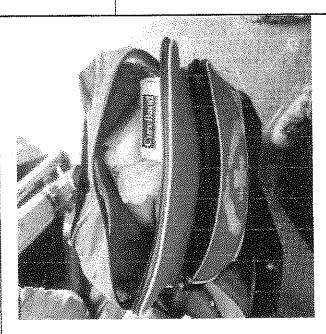
DEMARCACION Y SENALIZACION FRENTES DE TRABAJO



"Rehabilitación y/o Recuperación y/o Reposición de las redes de acueducto y alcantarillado para garantizar la continuidad del servicio en los sectores comprendido para el distrito hidráulico No6 ubicado dentro del perímetro hidro sanitario del IBAL SA"

SG-SST/INF:006 Fecha Enero de 2022

DEPARTAMENTO DE SEGURIDAD Y SALUD EN EL TRABAJO Versión: 01









INSPECCIÓNES SE SEGURIDAD



"Rehabilitación y/o Recuperación y/o Reposición de las redes de acueducto y alcantarillado para garantizar la continuidad del servicio en los sectores comprendido para el distrito hidráulico No6 ubicado dentro del perímetro hidro sanitario del IBAL SA"
DEPARTAMENTO DE SEGURIDAD Y SALUD EN EL

SG-SST/INF:006 Fecha Enero de 2022

TRABAJO

Versión: 01

PLANILLAS DE SEGURIDAD SOCIAL Y 10.1 PARAFISCALES.



PLANILLA DE AUTOLIQUIDACIÓN DE APORTES PLANILLA NRO. 22237319 REFERENCIA DE PAGO (PIN): Fecha Pago Planilla: 2022-01-03



		DATOS DEL	DATOS DEL APORTANTE		
RAZÓN SOCIAL	CONSORCIO SECTOR	TIPO DE PERSONA	Jurídica	TIPO DE DOCUMENTO	NIT
Nro. DE IDENTIFICACIÓN	901490124	D.V.	7	TIPO DE APORTANTE	B menor a 200 empleados
DIRECCIÓN DE CORRESPONDENCIA	CRA 5 NRO. 11 24 OF 401 TRREMPRESARIAL	DEPARTAMENTO	TOLIMA	MUNICIPIO	IBAGUE
ACTIVIDAD ECONÓMICA	4220	CORREO ELECTRÓNICO	CONSORCIOSECTOR6	TELÉFONO	2617960
FAX	0	SUCURSAL	03	NOMBRE SUCURSAL	antonio
TIPO DE ENTIDAD	Privada	ARL	SEGUROS COLPATRIA	Tipo de aportante	Empleador

		REPRESENTANTE LEGAL	NTE LEGAL		
Nro. DE	79474136	PRIMER APELLIDO	PENA	SEGUNDO APELLIDO	SERRATO
PRIMER NOMBRE	NOHC	SEGUNDO NOMBRE	JAIRO		

			 1
FORMA DE PRESENTACIÓN	Sucursal	Nro. DE RADICACIÓN	22237319
PERÍODO COTIZACIÓN SALUD	Mes: 01	Vlr. Total nómina	\$20.090.547
PERÍODO COT	Año: 2022	Vlr. TOI	\$20.0
PERÍODO COTIZACIÓN PENSIÓN Año: 2021 Mes: 12 Nro. DE TRABAJADORES		0	
PERÍODO COTIZ	Año: 2021	Nro. DE TR	m

										NOVEDADES	ADES										
Identificación	I Fecha N Ing	展园日	Fecha I	H C E	ጉ	Fecha Nov Vsp	> H H > W H	S Fecha L Sin N Inicio	Fecha Sln Fin	I Fecha G Ige E Inicio	a Fecha Ige to Fin	L Fecha M Lma A Inicio	Fecha Lma Fin	V Fecha A Vac C Inicio	Fecha // Vac	H G H G	Fecha F Vct Inicio	Fecha Vct Fin	IRL In	Fecha F Irp Inicio	Fech Irp Fin
CC - 13992750																_			0		
CC - 2235480																			0		
CC - 5819393		X 20	2021-12-01								-								0		
CC - 1109384270																			0		
1											-								0		***************************************
ı		X 20:	2021-12-01																0		
CC - 97446552																			0		
CC - 5824217		75 75	2021-12-01													\dashv			0		
CC - 1110589162								-									***************************************		0	***************************************	
																			0		
CC - 17616764	X 2021-12-04	0.1														4			0		-
CC - 5978615		X 20;	2021-12-17													4			0		
CC - 1110474552		× 500	2021-12-01																0		
1																			0		
CC - 1072338389																			0		
CC - 93367762																			0		
cc - 93367762						-			_									-	14 2023	2021-12-17 202	2021-12-
ı	X 2021-12-09	60														_			0		
																_			0	_	
CC - 1104934637		X 20	X 2021-12-01			-													0		
ט																			0		***************************************
CC - 1110483912								-								_			0		
CC - 1072338101																\dashv			0		
CC - 93481479																_			0		-
CC ~ 14396892											***************************************								0		***************************************
CC - 1007428214																_			0		
CC - 1033750207		30 X	X 2021-12-01															-	0		
CC - 1007931818										***************************************						-			0	-	
CC - 1010115704		X 20	X 2021-12-01													+	***************************************		0		
CC - 1085181916													,						0	-	
CC - 1110542812				\exists					***************************************							1			0		

				SISTEMA GE	GENERAL DE S	SALUD		THE THE PARTY OF T				SISTEMA C	GENE	SISTEMA GENERAL DE RIESGOS PROFESIONALES	SCOS
[dentificación	EPS	r C & C +	IBC salud	Tarifa	Cot Obl	UPC Adic	Núm Aut EG	Valor EG	Núm Aut Lic	Valor Lic	t S g t	IBC	ਹੈਚਨੂੰ	Tarifa	Cot Obl
CC - 13992750	MEDIMAS EPS	30	\$908.526	0.040000	\$36.400	\$0	0	\$0	0	0\$	30	\$908.526	н	0.069600.0	\$63.300
'	MEDIMAS EPS SUBSIDIADA	30	\$908.526	0.0400000	\$36,400	\$0	0	\$0	0	\$0	30	\$908.526	-	0.0696000	\$63.300
CC - 5819393	SALUD TOTAL	н	\$30,285	0.040000	\$1.300	\$0	0	\$0	0	0\$	m	\$30.285		0.0696000	\$2.200
C - 1109384270	MEDIMAS EPS SUBSIDIADA	30	\$908.526	0.0400000	\$36.400	0\$	0	\$0	0	\$0	30	\$908.526	н	0.0696000	\$63.300
c - 1110552548	MEDIMAS EPS SUBSIDIADA	30	\$908,526	0.0400000	\$36.400	\$0	0	0\$	0	0\$	30	\$908.526	н	0.069600.0	\$63.300
C - 1110542241	MEDIWAS EPS	-1	\$30,285	0.0400000	\$1.300	\$0	0	\$0	0	\$0	н	\$30.285	ы	0.0696000	\$2.200
cc - 97446552	NUEVA E.P.S. S.A.	30	\$908,526	0.0400000	\$36.400	\$0	0	\$0	0	\$0	30	\$908.526	1	0.009690.0	\$63.300
CC - 5824217	SALUD TOTAL	1	\$30.285	0.0400000	\$1.300	\$0	0	\$0	0	\$0	(-1	\$30.285	гd	0.0696000	\$2.200
↔	SALUD TOTAL	30	\$908.526	0.0400000	\$36.400	\$0	0	\$0	0	\$0	30	\$908.526	ы	0.0696000	\$63.300
ı	NUEVA E.P.S. S.A.	30	\$908.526	0.0400000	\$36.400	0\$	0	\$0	0	ರಿಳ	30	\$908.526		0.0696000	\$63.300
CC - 17616764	NUEVA E.P.S. S.A.	24	\$726.821	0.040000	\$29.100	0\$	0	0\$	0	\$0	24	\$726.821		0.0696000	\$50.600
CC - 5978615	NUEVA E.P.S. S.A.	17	\$514.832	0.0400000	\$20.600	\$0	0	0\$	0	0\$	17	\$514.832		0.0696000	\$35.900
C - 1110474552	SALUD TOTAL	۳4	\$30.285	0.0400000	\$1.300	\$0	0	\$0	0	\$0		\$30.285	7	0.0696000	\$2,200
C - 1006130327	SALUD TOTAL	30	\$908.526	0.0400000	\$36.400	\$0	0	\$0	0	\$0	93	\$908.526	H	0.0696000	\$63.300
C - 1072338389	EPS-S CONVIDA	30	\$908.526	0.0400000	\$36.400	\$0	0	\$0	0	\$0	30	\$908.526	-1	0.0696000	\$63.300
cc - 93367762	MEDIMAS EPS SUBSIDIADA	16.	\$484,548	0.040000	\$19.400	\$0	0	\$0	0	\$0	16	\$484.548	-1	0.0696000	\$33.800
cc - 93367762	MEDIMAS EPS SUBSIDIADA	14	\$423.979	0.040000	\$17.000	\$0	0	ಭ	0	\$0	14		-	0.000000.0	\$0
CC - 93293781	SANITAS	22	\$666.253	0.0400000	\$26.700	\$0	0	\$0	0	\$0	22	• !	+	0.0696000	• 1
CC - 10111818	MEDIMAS EPS	30	\$908.526	0.0400000	\$36.400	\$0	0	\$0	0	\$0	30	\$908.526	۲-1	0.0696000	\$63.300
c - 1104934637	NUEVA E.P.S. S.A. MOV	н	\$30.285	0.0400000	\$1.300	\$0	0	0\$	0	\$0		\$30.285		0.0696000	\$2.200
cc - 5978412	NUEVA E.P.S. S.A.	30	\$908.526	0.040000	\$36.400	\$0	0	\$0	0	\$0	30	\$908.526	r-1	0.0696000	\$63.300
c - 1110483912	NUEVA E.P.S. S.A.	30	\$908.526	0.040000	\$36.400	\$0	0	0\$	0	0\$	30	\$908.526	н	0.0696000	\$63.300
C - 1072338101	SALUD TOTAL	30	\$908.526	0.0400000	\$36.400	\$0	0	. 0\$	0	\$0	30	\$908.526	н	0.0696000	- 1
7	MEDIMAS EPS	30	\$908.526	0.0400000	\$36.400	\$0	0	\$0	0	0\$	30	\$908.526	н	0.0696000	\$63.300

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					APOR	APORTES PARAFISCALES	ALES						
dentificación	ADD	Dias Cot	IBC Cajas	Tarifa	Aporte	Tarifa SENA	Aporte SENA	Tarifa ICBF	Aporte ICBF	Tarifa ESAP	Aporte ESAP	Tarifa Min Edu	Aporte Min Edu
CC_5978412	COMFATOLIMA	30	\$908.526	\$908.526 0.0400000	\$36.400	0.000000	\$0	0.000000.0	\$0	0.000000.0	\$0	0.000000.0	\$0
70-1110483912	COMFATOLIMA	30	\$908.526	\$908.526 0.0400000	\$36.400	0.00000000	\$0	0.00000000	\$0	0.000000.0	\$0	0.000000.0	\$0
70-1072338101	COMFATOLIMA	30	\$908.526	\$908.526 0.0400000		0.00000000	0 <i>\$</i> -	0.000000.0	\$0	0.000000	\$0	0.000000.0	\$0
977481479	COMPATOLIMA	30	\$908.526	\$908,526 0.0400000	\$36.400	0.0000000	\$0	0.000000.0	\$0	0.000000.0	\$0	0.000000.0	\$0
CC-14396892	COMPATOLIMA	30	\$908.526	\$908.526 0.0400000	\$36.400	0.000000.0	\$0	0.000000.0	\$0	0.000000.0	\$0	0.000000.0	\$0
1007/198214	COMPATOLIMA	30	\$908.526	\$908.526 0.0400000	\$36.400	0.000000.0	\$0	0.000000.0	0\$	0.0000000	\$0	0.000000	\$0
1033750007	COMPATOT.TMA	-	\$30.285	\$30.285 0.0400000	\$1.300	\$1.300 0.0000000	\$0	0.000000	\$0	0.000000.0	\$0	0.000000.0	\$0
10-1007031818	COMPATOT.TMA	30	\$908.526	3908.526 0.0400000	\$36.400	0.0000000	\$0	0.000000	\$0	0.0000000	\$0	0.0000000	\$0
3C-1010115704	COMFATOLIMA	1	\$30,285	\$30,285 0.0400000	\$1.300	0.0000000	\$0	0.0000000	\$0	0.000000.0	\$0	0.000000.0	\$0
30-1085181916	COMFATOLIMA	30	\$908.526	\$908.526 0.0400000	\$36.400	0.000000.0	\$0	0.000000.0	\$0	0.000000	\$0	0.000000	\$0
C-1110542812	COMFATOLIMA	30	\$908.526	\$908.526 0.0400000	\$36.400	0.0000000	\$0	0.000000.0	\$0	0.000000.0	\$0	0.000000.0	\$0

				TOT	TOTALES PARA EL PERIODO 2021 - 12	PERIODO ZUZI -	77				
			-	POTAL APORTES DEL		PERÍODO A PENSIÓN POR ADMINISTRADORA	DMINISTRADOR	æ			
DMINISTRADO RA	NÚM AFIL	VLR TOTAL COT OBL	VLR COTIZACIÓN VOL AFIL	VLR COTIZACIÓN VOL APOR	1 7 2	VLR APORTE FONDO PENSIÓN SUBS	DÍAS MORA	VLR INTERESES	VLR INTERESES FONDO DE SOLIDARIDAD	VLR INTERESES FONDO DE SUBSISTENCIA	TOTAL PAGE
	C	6373 200	\$0	\$0	\$0	\$0	0	0\$	\$0	\$0	\$373.200
COLFORDOS	5	\$313.EVG	25.0	\$0	\$0	\$0	0	\$0	\$0	0\$	\$731.900
PROTECCION	3.5	\$1 483 500	\$0	\$0	\$0	\$0	0	\$0	\$0	\$0	\$1.483.50
OLDENSTONES	- La	\$659.200	\$0	\$0	\$0	\$0	0	\$0	\$0	\$0	\$659.200

	TOTA	\$146	\$2.6	\$36.
	FONDO DE SOL SALUD	\$0	0\$	\$0
	TOTAL PAGAR UPC	\$0	\$0	\$0
	TOTAL PAGAR COT OBL	\$146.9 00	\$2.600	\$36.40
	SALDO FAVOR PERÍOD O ANTERI	\$0	0\$	\$0
	SALDO FAVOR PERÍOD 1 O ANTERI 1 OR COT 0	0\$	\$0	\$0
	RADICA CIÓN AUTOLI Q INICIA	0	0	0
RADORA	F-1 6-1	\$0	0\$	\$0
DMINIST	SUBTOT AL APORTE S COT	\$146.9 00	\$2.600	\$36.40 0
D POR A	VLR INTERE SES UPC	\$0	\$0	\$0
DET. PERÍODO A SALUD POR ADMINISTRADORA	VLR INTERE SES COT OBL	\$0	0\$	\$0
PERÍODO	DÍAS MORA	0	0	0
TEC DET.	VLR NETO APORTE S DE COT	\$146.9	\$2.600	\$36.40 0
TOTAL ADORAGE	VLR	\$0	\$0	\$0
#O#	AUT. DESC IMA	0	0	0
	VLR IGE	\$0	0\$	0\$
	AUT.	0	0	0
	VLR UPC	0\$	0\$	0\$
	VLR TOTAL COT OBL	\$146.9	\$2.600	\$36.40
	NÚM AFIL	ະກ	2	1
	DMINISTRA DORA	MEDIMAS	NUEVA E.P.S.	FAMI SANAR

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PLANILLA DE AUTOLIQUIDACIÓN DE APORTES PLANILLA NRO. 22237010 REFERENCIA DE PAGO (PIN): Fecha Pago Planilla: 2022-01-03



		REPRESENTANTE LEGAL	NTE LEGAL		
NEO. DE	79474136	PRIMER APELLIDO	PENA	SEGUNDO APELLIDO	DO SERRATO
PRIMER NOMBRE	JHON	SEGUNDO NOMBRE	JAIRO		

	_	_	
FORMA DE PRESENTACIÓN	Sucursal	Nro. DE RADICACIÓN	22237010
PERÍODO COTIZACIÓN SALUD	Mes: 01	Vlr. Total nómina	\$14.108.526
PERÍODO CO	Año: 2022	Vlr. T	\$14
ACIÓN PENSIÓN	PERÍODO COTIZACIÓN PENSIÓN Año: 2021 Mes: 12 Nro. DE TRABAJADORES		
PERÍODO COTIZA	Año: 2021	NEO DE TRA	6

	-															***************************************			
								APORTES	APORTES PARAFISCALES	CALES									
dentificación	фu	CCE	Días	ias Cot a CCF	IBC Cajas	Tarifa CCF		Aporte CCF	Tarifa SENA	Aporte SENA	Tarifa ICBF		Aporte ICBF	Tarifa ESAP		Aporte ESAP	Tarifa Min Edu		Apor din E
30-1110570410		COMFATOLIMA	4	30	\$1.200.00 0	0.040000		\$48.000 0.	0.000000.0	0\$	0.000000	0000	\$0	0.0000000	000	\$0	0.0000000		\$0
CC-79771128		COMFATOLIMA	ধ	30	\$1.200.00	0.040000	\$4	8.000 0.	0.000000	\$. O	0.0000000	0000	\$0	0.000000.0	000	\$0	0.0000000	-	\$0
CC-65707015		COMFATOLIMA	Ą	30	\$1.000.00 0	0.040000		\$40.000 0.	0.000000	\$0	0.000000	0000	\$0	0.0000000	000	\$0	0.000000		\$0
30-1110552880	ļ	COMFATOLIMA	ø	30	\$1.500.00	0.040000	-	\$60.000 0.	0.0000000	\$0	0.000000	0000	\$0	0.000000	000	\$0	0.0000000		\$0
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	DMINISTRA DORA	SEGUROS			NOMBRE	COME	5		121	Mi										¥	



"Rehabilitación y/o Recuperación y/o Reposición de las redes de acueducto y alcantarillado para garantizar la continuidad del servicio en los sectores comprendido para el distrito hidráulico No6 ubicado dentro del perímetro hidro sanitario del IBAL SA"
DEPARTAMENTO DE SEGURIDAD Y SALUD EN EL

TRABAJO

Versión: 01

2022

SG-SST/INF:006

Fecha Enero de

ACTA COMITÉ PARITARIO DE SEGURIDAD Y 10.2 SALUD EN EL TRABAJO.



CONSORCIO SECTOR 6

SG-SST/INF:001

Versión: 01

DEPARTAMENTO DE SEGURIDAD Y SALUD EN EL TRABAJO Fecha: Julio de 2021

LISTADO DE ASISTENCIA REUNION COMITÉ DE SEGURIDAD Y SALUD EN EL TRABAJO 18 ENERO 2022

No.	NOMBRE	CARGO	FIRMA	
1	HOSSER QUINTERO	SECRETARIO	2, 2, 1	
2	CAMILO BERMUDEZ	SUPLENTE	Theybriston	mlar
3	LUZ AMPARO MOLINA	PRESIDENTE	/ fall	
4	RAQUEL AYALA SANCHEZ	SUPLENTE	PAGUEL AYAZA	5.
5				

CONSORCIO SECTOR 6 INVITACION COMITÉ PARITARIO DE SEGURIDAD Y SALUD EN EL TRABAJO

DIRIGIDA MIEMBROS COPASST FECHA: 18 DE ENERO DE 2022

HORA: 2:00 P.M.

LUGAR: CAMPAMENTO DE OBRA INVITA: PRESIDENTE COPASST

TEMAS TRATADOS

1. Sobre la importaria del boen clima 2. Laboral. y el respeto. 3. Mantener los prentes detrabajo Exprodos 4. Informar Actos y Condiciones Insegnos

COMPROMISOS

- 1. Trabajar en tencu Capacitación Registralatoral
 2. Decitzer 100 jomas de Orden 7 Aseo
 3. Capacitax nevamente al personal importanción
- 4. de Reportar Actos y Condiciones inseguras

Presidente COPASST

Jan, Siml. Surrefus. Secretario COPASST



"Rehabilitación y/o Recuperación y/o Reposición de las
redes de acueducto y alcantarillado para garantizar la
continuidad del servicio en los sectores comprendido
para el distrito hidráulico No6 ubicado dentro del
perímetro hidro sanitario del IBAL SA"
and the same of th

DEPARTAMENTO DE SEGURIDAD Y SALUD EN ÉL TRABAJO

Versión: 01

2022

SG-SST/INF:006 Fecha Enero de

10.3 CAPACITACIONES EN SEGURIDAD Y SALUD EN EL TRABAJO.



Página 1 de 1
VERSIÓN: 04
2017-05-18
FECHA VIGENCIA:

CÓDIGO: GH-R-004

TEMA: DOSTOPA FORZEACIS

FECHA 24-01-2022-

HORA 7:00 BYD.

CONSORCIO SECTOR 6 Nit: 901490124-4

ASISTENCIA A CAPACITACION SISTEMA INTEGRADO DE GESTIÓN

FECHA VIGENCIA:
2017-05-18
VERSIÓN: 04
Página 1 de 1

CÓDIGO: GH-R-004

FECHA 24-01-2022

TEMA POSTURA FORZACIO

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Página 1 de 1
VERSIÓN: 04
2017-05-18
FECHA VIGENCIA:

CÓDIGO: GH-R-004

TEMA: POLOGIAS ACTIVOS

FECHA 25-01-2022 HORA 7:00 9-20.

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FECHA VIGENCIA:
2017-05-18
VERSIÓN: 04
Página 1 de 1

CÓDIGO: GH-R-004

TEMA: ROUSIAS ACTIVAS

FECHA 25-01-2022

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-	NOMBRE	CEDULA	CARGO	DEPENDENCIA	CORREO	FIRMA
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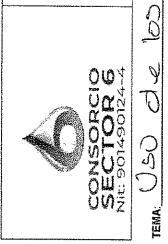
Página 1 de 1
VERSIÓN: 04
2017-05-18
FECHA VIGENCIA:

CÓDIGO: GH-R-004

FECHA 26-01-2022

HORA 7:00 Pm.

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DEPENDENCIA												The second secon		
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Página 1 de 1	
VERSIÓN: 04	
2017-05-18	
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CÓDIGO: GH-R-004

FECHA 26-01.2072.

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FECHA VIGENCIA:
2017-05-18
VERSIÓN: 04
Página 1 de 1

CÓDIGO: GH-R-004

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FECHA 27-05-1022.

HORA 7:00 AM.

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CONSORCIO SECTOR 6

ASISTENCIA A CAPACITACION SISTEMA INTEGRADO DE GESTIÓN

FECHA VIGENCIA:	2017-05-18	VERSIÓN: 04	Página 1 de 1

TEMA: Cerclacolos de Marias

FECHA 27-01-1022

HORA 7:00 Am.

FACILITADOR:

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DEPENDENCIA														
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CÓDIGO: GH-R-004



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Pagina 1 de 1
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CÓDIGO: GH-R-004

TEMA LYMADSTONCIO de los Prespondos

FECHA 28-01-2022

HORA 3100 Am.

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FECHA VIGENCIA:	2017-05-18	VERSIÓN: 04	Página 1 de 1

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preoperacionales de 100 IMBRONGS TEMA:

FECHA 28-01-1222

HORA 7:00 Am.

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CONSORCIO SECTOR 6 NIE: 901490124-4	TROCESO

SISTEMA INTEGRADO DE GESTIÓN ASISTENCIA A CAPACITACION

VERSIÓN: 04

FECHA VIGENCIA: 2017-05-18

CÓDIGO: GH-R-004

Página 1 de 1

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FECHA 29-03-2022

HORA 3:00 AM

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CÓDIGO: GH-R-004

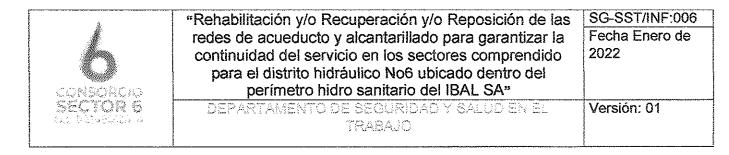
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TEMA

FECHA 29-01-4022

HORA 3100 AM.

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10.4 INDUCCIÓN EN SEGURIDAD Y SALUD EN EL TRABAJO.

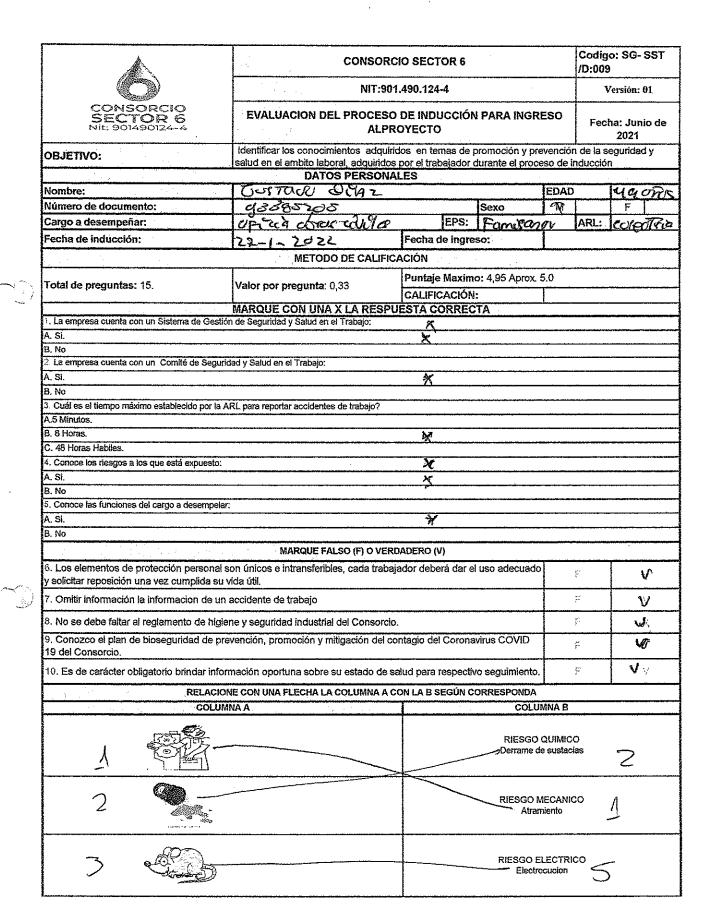


CONSORCIO SECTOR 6

NIT:901.490.124-4

DOCUMENTO S SST/D:008 Versión: 01

	[·			4 (151011) (1		
CONSORCIO SECTOR 6 Nit: 901490124-4	SISTEMA DE GESTIÓN DE SEGURIDAD Y SALUD EN EL TRABAJO Fecha: Julio de 2021							
INFORMACION DEL PROYECTO	Objeto:	Reahabilitación y/o recuperación y/o reposición de las redes de acueducto y alcantarillado para garantizar la continuidad del servicio en los sectores comprendidos para el distrito hidrahulico No6 ubicado dentro del perimetro hidro sanitario del IBAL SA Esp Oficial de la ciudad de Ibagué						
presentation	Ubicación: IBAGUE TOLIMA							
CONTRATANTE:	IBAL _.		CONTRATISTA:	cor	NSORCIC	SECTOR 6		
INTERVENTOR:			REPRESENTANTE LEGAL:		ING. JHON JAIRO PEÑA SERRATO			
DOCUMENTO	PROCESO DE INDUCCIÓN PARA INGRESO AL PROYECTO							
REFERENTE:		PROCESO DE INDUCCION PARA INGRESO AL PROYECTO						
Responsable del Proceso:	RESIDENTE DE OBRA- RESIDENTE SST							
Objetivo Documento:	Capacitar a personal nuevo en obra sobre aspectos relacionados con promoción y prevención de la seguridad y salud en el ambito laboral.							
		DATOS	PERSONALES					
Nombre:	Dustan		Sexo	120		F		
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		TEMAS DI	LA INDUCCIÓN					
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Misión y visión del Consorcio.					χ .			
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Manual de funciones y res					À			
Reglamento de higiene y seguridad industrial.					ĸ	· · · · · · · · · · · · · · · · · · ·		
Politica del SG-SST Seguridad y salud en el trabajo.					X	<u> </u>		
Política prevención, alcohol, drogas y tabaquismo.					X	······································		
Politica de Seguridad Vial. Legislación vigente aplicable al SG-SST- COVID 19.					X			
Conceptos básicos en temas de SST – COVID 19					<u> </u>			
Comité paritario de Seguridad y Salud en el Trabajo.				_	X X			
Comité de Convivencia Laboral.					7			
Afiliación al Sistema de Seguridad Social (ARL, EPS, FPP,CCF).					$\frac{1}{x}$			
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Procedimiento seguro para las actividades de alto riesgo.					}			
Reconocimiento de actos y condiciones inseguras						######################################		
Responsabilidades medio ambientales, Seguridad y Salud en el trabajo.				,	{			
Plan de contingencia de Consorcio					2	· · · · · · · · · · · · · · · · · · ·		
Protocolo de bioseguridad, prevención y mitigación del COVID 19.					1			
Responsabilidad y proceso sancionatorio por incumplimiento al protocolo COVID 19								



4 3	-	RIESGO ERGONOMICO Posturas inadecuadas
S		3 RIESGO BIOLOGICO Roedores (Animales)
	OR EL EMPLEADOR	DELIGENCIAR POR EL TRABAJADOR
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C. Demuestra conociemientos parciales en el tema: D. No demuestra conocimientos:		C. No cumplio sus expectativas:
Fecha de Inducción	27-01-20	22,
Fecha de Inducción 2 2 - 0 1 Firma del Capacitado 500000000		
Firma del Residente SST	(Dis	



CONSORCIO SECTOR 6 DOCUMENTO SST/D:008

	NIT:901.490.124-4						Versión: 01		
CONSORCIO SECTOR 6 Niu 901490124-4	SISTEMA DE GESTIÓN DE SEGURIDAD Y SALUD EN EL TRABAJO					Fecha:	Julio de 2021		
INFORMACION DEL PROYECTO	Objeto: Reahabilitación y/o recuperación y/o reposición de las redes de acueducto y alcantarillado para garantizar la continuidad del servicio en los sectores comprendidos para el distrito hidrahulico No6 ubicado dentro del perimetro hidro sanitario del IBAL SA Esp Oficial de la ciudad de Ibagué								
	Ubicación:	IBAGUE TOLIMA							
CONTRATANTE:	IBAL.		CONTRATISTA: CONSORCIO			SECTOR 6			
INTERVENTOR:			REPRESENTANTE LEGAL:		ING. JHON JAIRO PEÑA SERRATO				
DOCUMENTO REFERENTE:	PROCESO DE INDUCCIÓN PARA INGRESO AL PROYECTO								
Responsable del Proceso:	RESIDENTE DE OBRA- RESIDENTE SST								
Objetivo Documento:	Capacitar a personal nuevo en obra sobre aspectos relacionados con promoción y prevención de la seguridad y salud en el ambito laboral.								
		DATOS	PERSONALES						
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Número de documento:					Edad: -	30	•		
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	NOMBRE	RESPONSABI	LE DE LA INDUCC	IÓN	EtO	ad()			
Quites Pages M					FIRMA				
		*****	E LA INDUCCIÓI	V	<u> </u>				
		TEMAS			s	<u> </u>	<u></u>	NO	
Estructura organizacional.		······································	***************************************		<u> </u>				
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Reglamento interno de trat					×				
Manual de funciones y responsabilidades.					 				
Reglamento de higiene y seguridad industrial.					×				
Politica del SG-SST Seguridad y salud en el trabajo,									
Política prevención, alcohol, drogas y tabaquismo.					×				
Politica de Seguridad Vial.				_ <					
Legislación vigente aplicable al SG-SST- COVID 19.				-4					
					×	, 			
Comité paritario de Seguridad y Salud en el Trabajo.					<i>;</i>				
Comité de Convivencia Laboral. Afiliación al Sistema de Seguridad Social (ABL EDS EDD CCE)					l X		<u> </u>		
Afiliación al Sistema de Seguridad Social (ARL, EPS, FPP,CCF). Uso adecuado y sustitución de los EPP (Seguridad industrial- Covid 19)					l ×			·····	
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Reconocimiento de actos y condiciones		\vec{x}		
Responsabilidades medio ambientales,	Seguridad y Salud en el trabajo.		X	
Plan de contingencia de Consorcio			_X	
Protocolo de bioseguridad, prevención	y mitigación del COVID 19.	l	X	
Responsabilidad y proceso sancionato	rio por incumplimiento al protocolo COVID	19	X	
	OBSERVACIONES			
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V° B°				
POR EL CONTRATISTA	POR EL INTERVENTOR	7 [POR EL	RESIDENTE OBRA
FIRMA:	FIRMA:		FIRMA:	<u></u>
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CHAP44CC4				
		*		
NOMBRE:	NOMBRE:		NOMBRE:	
Note of Participation o				
CARGO:	CARGO:		CARGO:	





CONSORCIO
SECTOR 6

Codigo: SG-SST /D:009

	N11:901.490,124-4					/ersión: 01
CONSORCIO SECTOR 6 Nit: 901490124-4	EVALUACION DEL PROCESO DE INDUCCIÓN PARA INGRESO ALPROYECTO					ha; Junio de 2021
OBJETIVO:	identificar los conocimientos ac salud en el ambito laboral, adqui					
	DATOS PERS	ONALES				
Nombre:	021651212	/		EDAD		34
Número de documento:	1110418781-		ехо	20		F
Cargo a desempeñar:	1115 50	EPS:		····	ARL:	1
Fecha de inducción:		Fecha de ingreso				<u> </u>
				2.5	- <i>0 </i>	75.28
	1					<u> </u>
Total de preguntas: 15.	Valor por pregunta: 0,33	Puntaje Maximo: CALIFICACIÓN:		5.0		
	MARQUE CON UNA X LA RE	SPUESTA CORRECTA	1			
La empresa cuenta con un Sistema de Ge	stión de Seguridad y Salud en el Trabajo:					
A. 962						
8. No						
2. La empresa cuenta con un Comité de Seg	gundad y Salud en el Trabajo:					
A. 9 X	······································					····
B. No			······································			
3 Cuál es el tiempo máximo establecido por A.5 Minutos.	ia ARL para reportar accidentes de trabejo)? 	····			
B. 8 Horas.						
C. 48 Horas Habiles.	·					
Conoce los riesgos a los que está expuest	·					
A. Si	U.					
B. No			·····	· · · · · · · · · · · · · · · · · · ·		
5. Conoce las funciones del cargo a desemp	elar.					•
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6. Los elementos de protección person			ا ماممینی ما			T
y solicitar reposición una vez cumplida s	ai son unicos e intransferibles, cada t su vida útil.	trabajador debera dar ei u	so agecuado	۲		X
7. Omitir información la informacion de	un accidente de trabajo	······		ځر		V
8. No se debe faltar al reglamento de hi				ŗ		1
 Conozco el plan de bioseguridad de 19 del Consorcio. 	prevención, promoción y mitigación o	del contagio del Coronavir	us COVID	F		~
10. Es de carácter obligatorio brindar in	formación oportuna sobre su estado	de salud para respectivo	seguimiento.	F		<u> </u>
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COL	UMNA A		COLUN	INA B	~~~~	
RIESGO QUIMICO Derrame de sustacias					7	
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	, 3	5	RIESGO EL Electrod		0	6



DOCUMENTO SG SST/D:008

SISTEMA DE GESTIÓN DE SEGURIDAD Y SALUD EN EL TRABAJO Fecha: Julio de 2021 INFORMACION DÉL PROYECTO Objeto: para a distribuidad para garantizar la continuidad del servicio en las redes de acuedudo y para el distribuidante los para garantizar la continuidad del servicio en las sectores comprendidos para el distribuidante los subtes de servicio en las sectores comprendidos para el distribuidante los subtes de servicio en las sectores comprendidos para el distribuidante los subtes de servicio en las sectores comprendidos para el distribuidante la subtes de las sectores comprendidos para el distribuidante la subtes del segui del servicio en las sectores comprendidos para el distribuidante la subtes del segui del para el distribuidante la subtes del processo: RESIDENTE DE OBRA- RESIDENTE SST DOLJERVO Documento: Capacitar a presonal nuevo en obra sobre aspedos relacionados con promosión y prevención de le seguixidad y estad en el ambito laboral. DATOS PERSONALES Nombre: DATOS PERSONALES Sexo M F ESPONANALE DE LA INDUCCIÓN TEMAS Estructura organizacional. Reserba individad. TEMAS DE LA INDUCCIÓN TEMAS Estructura organizacional. Reserba individad. TEMAS DE LA INDUCCIÓN TEMAS Estructura organizacional. Reserba individad. X Nonceptos básicos en fernes de SESTCOVID 19 ATEMAS DE LA INDUCCIÓN TEMAS Estructura organizacional di custo de la controli. Política de Seguindad Valid en el trabajo. Allesión de Seguindad Valid en el trabajo. Política de Seguindad Valid en el trabajo. Política de Seguindad Valid en el trabajo. Política de Seguindad Valid en el trabajo. Allesión al Sistema de Seguidad Secial (ARL, EPS. FPP.CCF). Les adecundad Validad de los del procesorio politicales de la direspon. A Contra partirar de secus y condiciones inseguras en esto misma de SESTCOVID 19 A Condite partirar de la cido y condiciones inseguras. Reponesabilidad y proceso se anagonator for le numipilipato el protocolo COVID 19 Reponesabilidad y proce		NIT:901.490.124-4 Versión: 01				Versión: 01
INFORMACION DEL PROYECTO Dieto: para air distrito informatico Nos ubicado dentro del perimetro hidro sanitario del IBAL SA Esp Official de la ciudad de libagué Ubicación: IBAL CONTRATANTE: IBAL CONTRATANTE: IBAL CONTRATISTA: CONSORCIO SECTOR 6 INTERVENTOR: DE CONTRATISTA: CONSORCIO SECTOR 6 INTERVENTOR: DE CONTRATISTA: ING. JHON JAIRO PEÑA SERRATO DE CONTRATISTA: LEGAL: ING. JHON JAIRO PEÑA SERRATO DE CONTRATISTA: LEGAL: ING. JHON JAIRO PEÑA SERRATO DE CONTRATISTA: LEGAL: ING. JHON JAIRO PEÑA SERRATO DE COMMENTO PROCESO DE INDUCCIÓN PARA INGRESO AL PROYECTO REFERENTE: RESPONSABLE DE DENDUCCIÓN PARA INGRESO AL PROYECTO REFERENTE: SESIDENTE DE OBRA- RESIDENTE SST Objetivo Documento: Capacitar a personal nuevo en obra sobre aspectos refacionados con promoción y prevención de la seguridad y salud en el armbito laboral. DATOS PERSONALES Nombre: DECAY JULGACY SENO M PERSONALES NOMBRE: PESA NOGACY CPS ARLCOCATACY. Fecha de inducción: WICLIACY Fecha de ingreso RESPONSABLE DE LA INDUCCIÓN TEMAS DE LA INDUCCIÓN TEMAS DE LA INDUCCIÓN TEMAS DE LA INDUCCIÓN TEMAS DE LA INDUCCIÓN PORTICION SENO PROPRIEDAD DE CONTRATISTA DE CONTRATISTA: DE CONTRATISTA		1 Ferna Julia de 201				Fecha: Julio de 2021
CONTRATANTE: IBAL REPRESENTANTE LEGAL: ING. JHON JAIRO PEÑA SERRATO DOCUMENTO REFERENTE: PROCESO DE INDUCCIÓN PARA INGRESO AL PROYECTO RESIDENTE DE OBRA- RESIDENTE SST Capacitar a personal nuevo en obra sobre aspectos relacionados con promoción y prevención de la seguridad y salud en el ambito laboral. DATOS PERSONALES Nombre: DATOS PERSONALES Nombre: Número de documento: LU4393566 Edad: Cargo a desempeñar Fecha de inducción: PESPONSABLE DE LA INDUCCIÓN NOMBRE RESPONSABLE DE LA INDUCCIÓN RESPONSABLE DE LA INDUCCIÓN TEMAS SI NO RESPONSABLE DE LA INDUCCIÓN TEMAS Bartu-dura organizacional. Respeña histórioa. Maicin y visión del Consorcio. Reglamento interno de trabajo. Marcual de funciones y responsabilidades. Reglamento de higiene y seguridad industrial. Política del SG-SST Seguridad y salud en el trabajo. Política de Seguridad Visi. Legislación vigente aplicable al SG-SST-COVID 19. Conneptos téalcos en temas de SST-COVID 19. Conneptos téalcos en temas de SST-COVID 19. Connet de Comvencia Laboral. Alfilación al Sistema de Seguridad Social (ARL, EPS, FPP-CCF). X Processional de Consorcio de Responsabilidades medio ambientacies, Seguridad y Salud en el trabajo. X Procedimiento es que por par las activadades de altriacio. X Procedimiento es geuro para las activadades de altriacio. X Procedimiento es que por para las activadades de altriacio. X Procedimiento de seguridad y Salud en el trabajo. X Procedimiento de activa y subidionio de los EPP (Seguridad industrial-Covid 19) X Procedimiento de seguridad y Salud en el trabajo. X Procedimiento de accomprencia de Consorcio REPRESENDANILES REPRESENTANTE ILEGAL: INC. JHON JAIRO PEÑA SERRATO INC. JHON JAIRO JAIR	E	Objeto:	alcantariliado para g para el distrito hidra	jarantizar la continuidad del hulico No6 ubicado dentro c	servicio en los	sectores comprendidos
CONTRATANTE: IBAL REPRESENTANTE LEGAL: ING. JHON JAIRO PEÑA SERRATO DOCUMENTO REFERENTE: PROCESO DE INDUCCIÓN PARA INGRESO AL PROYECTO RESIDENTE DE OBRA-RESIDENTE SST Objetivo Documento: Capacitar a personal nuevo en obra sobre aspectos relacionados con promoción y prevención de la seguridad y salud en el ambito laboral. DATOS PERSONALES Nombre: DATOS PERSONALES NOMBRE DELTA JUMBICA Sexo M F NOMBRE RESPONSABLE DE LA INDUCCIÓN TEMAS DE LA INDUCCIÓN Reglamento interno de trabajo. Marual de funciones y responsabilidades. Reglamento interno de trabajo. Marual de funciones y responsabilidades. Reglamento de higiene y seguridad industrial. Política del SG-SST Seguridad y salud en el trabajo. Política del SG-SST Seguridad y salud en el trabajo. Connetipos básicos en temas de SST - COVID 19. Connetipos básicos en temas d		Ubicación:	IBAGUE TOLIMA			
INTERVENTOR: DOCUMENTO PROCESO DE INDUCCIÓN PARA INGRESO AL PROYECTO RESPONSABLE DE OBRA- RESIDENTE SST Capacitar a personal nuevo en obra sobre aspectos relacionados con promoción y prevención de la seguridad y salud en el ambito laboral. DATOS PERSONALES Nombre: DATOS PERSONALES Número de documento: IUU399366 EPS: NUG-VCLEP5 - ARLCORDIVIC. RESPONSABLE DE LA INDUCCIÓN NOMBRE RESPONSABLE DE LA INDUCCIÓN TEMAS DE LA IND	CONTRATANTE:	Material Residence of Control of	IBAL	CONTRATISTA:	CONSORCIO	SECTOR 6
INTERVENTOR: DOCUMENTO REFERENTE: PROCESO DE INDUCCIÓN PARA INGRESO AL PROYECTO RESIDENTE DE OBRA- RESIDENTE SST Objetivo Documento: Capacitar a personal nuevo en obra sobra sapectos relacionados con promoción y prevención de la seguridad y satud en el ambito laboral. DATOS PERSONALES Nombre: DATOS PERSONALES Nombre: DATOS PERSONALES Nombre: DELEY JULGAGE SEXO M F F RESPONSABLE DE LA INDUCCIÓN NOMBRE RESPONSABLE DE LA INDUCCIÓN TEMAS RESPONSABLE DE LA INDUCCIÓN TEMAS DE LA INDUCCIÓN TEMAS SI NO Bestructura organizacional. Reseaña histórica. Misión y visión del Consorcio. Reglamento interno de trabajo. Misión y visión del Consorcio. Reglamento de higiene y seguridad industrial. Política del SQ-SST Seguridad y salud en el trabajo. Política prevención, alconòn, drogas y tabaquismo. Combé partiar de Seguridad y Salud en el Trabajo. Combé partiar de Seguridad Social (ARL, EPS. FPP.CCF). ACIONED PROSEDE DEL SEQUISMO DE LA RODICIÓN SI SU SA COMBER DEL SEGUISMO DEL SEGURIDA SI				4	ING. JHON	JAIRO PEÑA SERRATO
REFERENTE: PROCESO DE INDUCCION PARA INGRESO AL PROYECTO Responsable del Proceso: Capacitar a personal nuevo en obra sobre aspectos relacionados con promoción y prevención de la seguridad y satud en el ambito laboral. DATOS PERSONALES Nombre: DATOS PERSONALES Número de documento: LIU39366 Edad: Cargo a desempeña: Fecha de inducción: THANS RESPONSABLE DE LA INDUCCIÓN TEMAS RESPONSABLE DE LA INDUCCIÓN TEMAS RESPONSABLE DE LA INDUCCIÓN TEMAS SI NO RESPONSABLE DE LA INDUCCIÓN TEMAS Resenán histórica. Misión y visión del Consorcio. Reglamento interno de trabajo. Misión y visión del Consorcio, accondo de los espuridad industrial. Política del SG-SST seguridad y salud en el trabajo. Política de Seguridad Vial. Legislación vigente aplicable al SG-SST-COVID 19. Conceptos básicos en temas de SST-COVID 19				LEGAL;		
RESIDENTE DE OBRA-RESIDENTE SST Objetivo Documento: Capacitar a personal nuevo en obra sobre aspectos refacionados con promoción y prevención de la seguridad y salud en el ambito taboral. Nombre: DELIS JULIANE SENO M F Edad: EPS: WOLVE CPS: ARL CAPATICI. Fecha de inducción: WIOU 7077 Focha de ingreso: RESPONSABLE DE LA INDUCCIÓN TEMAS Estructura organizacional. Reseña histórica. Misión y visión del Consorcio. Reglamento interno de trabajo. Manual de funciones y responsabilidades. Reglamento de higiene y seguridad industrial. Política prevención, alcohol, drogas y tabaquismo. Política de Seguridad Vial. Legislación vigente aplicable al SG-SST - COVID 19. Comete de Seguridad y Salud en el Trabajo. Comité parfario de Seguridad y Salud en el Trabajo. Comité parfario de Seguridad y Salud en el Trabajo. Comité parfario de Seguridad y Salud en el Trabajo. Comité parfario de Seguridad y Salud en el Trabajo. Comité parfario de Seguridad y Salud en el Trabajo. Comité parfario de Seguridad y Salud en el Trabajo. Comité parfario de Seguridad y Salud en el Trabajo. Comité parfario de Seguridad y Salud en el Trabajo. Comité parfario de Seguridad y Salud en el Trabajo. Comité parfario de Seguridad y Salud en el Trabajo. Comité parfario de Seguridad y Salud en el Trabajo. Comité parfario de Seguridad y Salud en el Trabajo. Comité parfario de Seguridad y Salud en el Trabajo. Comité parfario de Seguridad Social (ARL, EPS, FPP,CCF). X Uso adecuado y sustitución de los EPP (Seguridad industrial-Covid 19) Procedimiento seguro para las actividades de alto riesgo. X Personasabilitat y unecerción de los Covid y mitigación del COVID 19. Plan de contingencia de Consorcio Protocolo de bioseguridad, prevención y mitigación del COVID 19.	₹		PROCESO DE II	NDUCCIÓN PARA INGRI	ESO AL PROY	(ECTO
Seguridad y salud en el ambito taboral.		And the property of the proper	RESI	DENTE DE OBRA- RESIDE	NTE SST	
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Nombre: Número de documento: ILIU399366 Cargo a desempeñar: Fecha de inducción: WOLTOTZ Foeha de ingreso: RESPONSABLE DE LA INDUCCIÓN NOMBRE TEMAS DE LA INDUCCIÓN TEMAS / SI NO Setructura organizacional. Resegná histórica. Misión y visión del Consorcio. Reglamento interno de trabajo. Manual de funciones y responsabilidades. Reglamento de higiene y seguridad industrial. Política del SG-SST Seguridad y salud en el trabajo. Política de Seguridad Vial. Legislación vigente aplicable al SG-SST- COVID 19. Conceptos básicos en temas de SST - COVID 19. Conceptos básicos en temas de SST - COVID 19. Comité paritario de Seguridad y Salud en el Trabajo. Comité paritario de Seguridad y Salud en el Trabajo. Comité paritario de Seguridad y Salud en el Trabajo. Comité paritario de Seguridad y Salud en el Trabajo. Comité paritario de Seguridad y Salud en el Trabajo. Comité paritario de Seguridad y Salud en el Trabajo. Comité paritario de Seguridad y Salud en el Trabajo. Comité paritario de Seguridad y Salud en el Trabajo. Comité paritario de Seguridad y Salud en el Trabajo. Comité paritario de Seguridad y Salud en el Trabajo. Comité de Convivencia Laboral. Affiliación al Sistema de Seguridad Social (ARL, EPS, FPP, CCF). X Viso adecuado y sustitución de los EIPP (Seguridad industrial-Covid 19) X Procedimiento seguro para las activades de alto riesgo. Responsabilidades medio ambientales, Seguridad y Salud en el trabajo. X Pan de contingencia de Consorcio Procedimiento de Consorcio y mitigación del COVID 19.			DATOS	PERSONALES		
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CONSORCIO SECTOR 6 Nit: 901490124-4	EVALUACION DEL PROCE	ESO DE INDUCCIÓN LPROYECTO	I PARA INGRI	ESO	Fecha: Junio de 2021	
OBJETIVO:	Identificar los conocimientos ad	quiridos en temas de p	promoción y pre	vención de	la seguridad y .	
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B. 8 Horas.						
12. 48 Horas Habites.						
4. Conoce los riesgos a los que está expues	sto:					
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5. Conoce las funciones del cargo a desem	pelar:		ч.			
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7. Omitir información la informacion de				Ę.	X	
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INFORMACION DEL PROYECTO	Objeto:	Reahabilitación y/o alcantarillado para para el distrito hidra Esp Oficial de la clu	garantizar la cou nhulico No6 ubic	ntinuidad de	l servicio	en los	sectores	comprendidos
	Ubicación:	IBAGUE TOLIMA				· · · · · · · · · · · · · · · · · · ·		
CONTRATANTE:		IBAL	CONTRA	ATISTA:	CONS	ORCIO	SECTOR	₹6
INTERVENTOR:			REPRESE LEG		ING.	JHON .	JAIRO PE	EÑA SERRATO
DOCUMENTO REFERENTE:		PROCESO DE	INDUCCIÓN P	ARA INGR	ESO AI	_PRO	YECTO	
Responsable del Proceso:		RES	IDENTE DE OB	RA- RESID	ENTE S	ST		
Objetivo Documento:		sonal nuevo en obra ud en el ambito labor		relacionado	s con pr	omoció	n y preve	nción de la
		DATOS	PERSONALES					
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Responsabilidad y proceso sancionatorio por incumplimiento al proteccio COVID 10				 				



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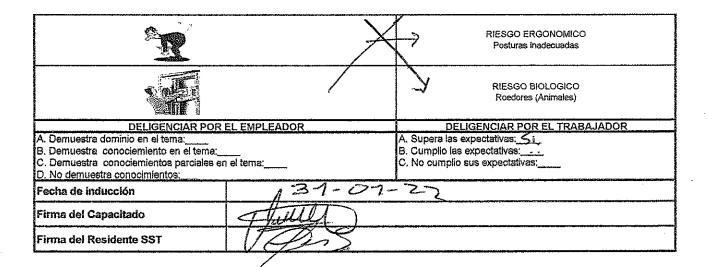
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CONSORCIO SECTOR 6 NIE 901490124-4	EVALUACION DEL PROCESO DE INDUCCIÓN PARA INGRESO ALPROYECTO Fecha: Junio de 2021						
OBJETIVO:	Identificar los conocimientos adquiridos en temas de promoción y prevención de la seguridad y salud en el ambito laboral, adquiridos por el trabajador durante el proceso de inducción						
	DATOS PERSO						
Nombre:	loter Stedae	Cruhita	leter	EDAD		32	
Número de documento:	Morenon		Sexo	M	X	F	
Cargo a desempeñar:	Olerador Let	FO EPS:	SANTAS		ARL:	Calau	~ 12
Fecha de inducción:	2105-10-18	Fecha de ingre	so:	31	~ ごう \	-7021	
	METODO DE CALI	FICACIÓN	a e				
Total de preguntas: 15.	Valor por pregunta: 0,33	Puntaje Maxim	······································	5.0			
		CALIFICACIÓN		L			
1 12 amprosa quanta con un Sistema de Ca	MARQUE CON UNA X LA RES	SPUESTA CORREC	TA		,_,,_,		
La empresa cuenta con un Sistema de Ge A.	estion de Segundad y Salud en el Trabajo:						
B. No	P-1		···				
2. La empresa cuenta con un Comité de Se	muridad v Salud en al Trabajo:						
A. *	garrada y calad er er reasero.		· · · · · · · · · · · · · · · · · · ·				
B. No							
3 Cuál es el tiempo máximo establecido por	la ARI para reportar accidentes de trabajo?						
A.5 Minutos.	TO THE PART TOPOSTAL ADDRESS OF HEADING		~~~ 				
B. 8 Horas.			······································	·			
C. 48 Horas Habiles.		· · · · · · · · · · · · · · · · · · ·		·····			
4. Conoce los riesgos a los que está expues	to:						
A. 6							
B. No							
5. Conoce las funciones del cargo a desemp	pelar:		**************************************				
A. S .					*		
B. No							
	MARQUE FALSO (F) O V	ERDADERO (V)					***************
 Los elementos de protección person y solicitar reposición una vez cumplida 	ial son únicos e intransferibles, cada tra su vida útil.	abajador debera dar e	uso adecuado	Ş		V	/
7. Omitir información la informacion de	un accidente de trabajo			į	1	V.	
8. No se debe faltar al reglamento de h	igiene y seguridad industrial del Conso	rcio.		Ŀ	/	1.	
 Conozco el pian de bioseguridad de 19 del Consorcio. 	prevención, promoción y mitigación de	el contagio del Corona	virus COVID	2.5	2	V.	,
10. Es de carácter obligatorio brindar ir	nformación oportuna sobre su estado d	le salud para respectiv	o seguimiento.	Ť j-		1	-
RELAC	CIONE CON UNA FLECHA LA COLUMNA	A CON LA B SEGÚN C	ORRESPONDA	*******			
COL	UMNA A		COLUM	VINA B			
	•	7	RIESGO (Derrame de				
			BIEROA	EQANIO.			



RIESGO MECANICO Atramiento



RIESGO ELECTRICO Electrocucion





DOCUMENTO SG SST/D:008

	NIT:901.490.124-4				Ver	sión: 01	
CONSORCIO SECTOR 6 Nit: 901490124, 4	SISTEMA DE GESTIÓN DE SEGURIDAD Y SALUD EN EL TRABAJO				Fecha: .	lulio de 2021	
INFORMACION DEL PROYECTO	Objeto:	alcantarillado para o	recuperación y/o reposición garantizar la continuidad de shulico No6 ubicado dentro udad de Ibagué	l servicio	en los	sectores co	mprendidos
no-transference to the contract of the contrac	Ubicación:	IBAGUE TOLIMA				**************************************	W.* W.
CONTRATANTE:	recommendation of the second o	IBAL	CONTRATISTA:	CONS	ORCIO	SECTOR 6	3
			REPRESENTANTE	ING.	JHON	JAIRO PEÑ	IA SERRATO
INTERVENTOR:			LEGAL:				
DOCUMENTO REFERENTE:		PROCESO DE I	NDUCCIÓN PARA INGR	ESO A	L PRO	YECTO	
Responsable del Proceso:		RESI	DENTE DE OBRA- RESID	ENTE S	ST		V-1
Objetivo Documento:	Capacitar a per seguridad y sal	sonal nuevo en obra ud en el ambito labon	sobre aspectos relacionado al.	s con pr	omoció	n y prevenc	ión de la
		DATOS	PERSONALES				
Nombre:	Edinson Cil	\	_	М	X	F	***************************************
Número de documento:			2. OCAO	Edad:	<u> 3</u> 5		
Cargo a desempeñar:		7	rno z	Euau.		t .	
	OP Excuso	edo ra	EPS: Sentitors		AKL. C	ool Ratric	1
recita de liigucción. Z 4	10112055	DESPONSABI	Foeha de ingreso: 27 /01	2022			
	NOMBRE	KESPONSABI	LE DE LA INDUCCION	_FIR	MA		1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
Paula Mo	irdinet			Rec			
		TEMAS DI	E LA INDUCCIÓN				
		TEMAS		5	SI .		NO
Estructura organizacional.				X			
Reseña histórica.				×			
Misión y visión del Consor	cio.			X			
Reglamento interno de tral				×			
Manual de funciones y res	-			×			
Reglamento de higiene y s				×			
Politica del SG-SST Segur				×		***************************************	
Política prevención, alcoho		uismo.		<u> </u>			
Politica de Seguridad Vial.				×			
Legislación vigente aplicable al SG-SST- COVID 19.			×_				
Conceptos básicos en temas de SST – COVID 19						····	
Comité paritario de Seguridad y Salud en el Trabajo.			×				
Comité de Convivencia Laboral.			x				
	Afiliación al Sistema de Seguridad Social (ARL, EPS, FPP,CCF).						
Jso adecuado y sustitución de los EPP (Seguridad industrial- Covid 19) Procedimiento seguro para las actividades de alto riesgo.			×	3			
	····			X			
	Reconocimiento de actos y condiciones inseguras Responsabilidades medio ambientales, Seguridad y Salud en el trabajo.						······································
Responsabilidades medio ambientales, Seguridad y Satud en el trabajo. Plan de contingencia de Consorcio					*		
Protocolo de bioseguridad, prevención y mitigación del COVID 19.							
	esponsabilidad y proceso sancionatorio por incumplimiento al protocolo COVID 19			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			······································
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	OBSERVACI	HONES
FIRMA DEL TRAF	AJADOR	FIRMA DEL RESIDENTE SST
Edinson Gilberto x	ando en	(B)
Vo Bo		
POR EL CONTRATISTA	POR EL INTERVENT	
	L HAMPLE.	FIRMA:
NOMBRE:	NOMBRE:	NOMBRE:
CARGO:	CARGO:	CARGO:
		•



CONSORCIO SECTOR 6 Codigo: SG- SST /D:009

NIT:901.490.124-4

Versión: 01

				1	7 6	Store of
SECTOR 6 Nit: 901490124-4	EVALUACION DEL PROCESO DE INDUCCIÓN PARA INGRESO ALPROYECTO Fecha: Junio de 2021					
OBJETIVO:	Identificar los conocimientos adquiridos en temas de promoción y prevención de la seguridad y					
00021100.	salud en el ambito laboral, adquirio	os por el trabajador d	lurante el proc	eso de ind	lucción	
	DATOS PERSOI	VALES				
Vombre:	Edition albeito Roud) Ciqi		EDAD		35
Vúmero de documento:	089 324 0111		Sexo	M	X	F
Cargo a desempeñar:	OP EXCUMIDO MA	EPS:	Sanitas	Α	RL:	
echa de inducción:	7505/10175	Fecha de ingres	50:	27/0	1/202	, 2
	METODO DE CALIF	ICACIÓN			11 0- 0	<u> </u>
otal de preguntas: 15.	Valor por pregunta: 0,33	Puntaje Maximo		5.0 		
	MARQUE CON UNA X LA RES	PUESTA CORREC	TA	<u> </u>		
. La empresa cuenta con un Sistema de G	estión de Seguridad y Salud en el Trabajo:					
. si. 💢					T	
. No						
La empresa cuenta con un Comité de Se	gundad y Salud en el Trabajo:					
. Si. X						
. No Cuál es el tiempo máximo establecido por	le ABI nove sanadan a sid de de de de					
.5 Minutos.	la ARL para reportar accidentes de trabajo?			······································		
8 Horas.						
. 48 Horas Habiles. 😾	· · · · · · · · · · · · · · · · · · ·					·····
Conoce los riesgos a los que está expues	to:		···			
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. No			· · · · · · · · · · · · · · · · · · ·			**************************************
. Conoce las funciones del cargo a desemp	pelar:	/ ////////////////////////////////////				······································
. Si. 🔏						
. No			······································			······································
	MARQUE FALSO (F) O VE	PDAREDO NA				
l os alementos de protección percen	nal son únicos e intransferibles, cada trab			1	····	
solicitar reposición una vez cumplida	su vida útil.	ajador debera dar el	uso adecuado			V
. Omitir información la informacion de			····	F		V
	iglene y seguridad industrial del Consorc			Ę.		V
9 del Consorcio.	prevención, promoción y mitigación del	contagio del Coronav	irus COVID	P		V
	nformación oportuna sobre su estado de			į.		٧
**************************************	CIONE CON UNA FLECHA LA COLUMNA A	CON LA B SEGÚN CO	RRESPONDA			
COL	UMNA A		COLUI	NNA B		
	7	2	RIESGO (Derrame de			
	2	1	RIESGO M Atram			
	3	5	RIESGO EL Electro			

	OBSERVACIONES	
FIRMA DEL TRABAJ EDDI GON GOLDONIO PENDO VOBO	ADOR	FIRMA DEL RESIDENTE SST
POR EL CONTRATISTA FIRMA:	POR EL INTERVENTOR FIRMA:	POR EL RESIDENTE OBRA FIRMA:
NOMBRE:	NOMBRE:	NOMBRE:
CARGO:	CARGO;	CARGO:



"Rehabilitación y/o Recuperación y/o Reposición de las redes de acueducto y alcantarillado para garantizar la continuidad del servicio en los sectores comprendido para el distrito hidráulico No6 ubicado dentro del perímetro hidro sanitario del IBAL SA"

DEPARTAMENTO DE SEGURIDAD Y SALUD EN EL

SG-SST/INF:006 Fecha Enero de 2022

DEPARTAMENTO DE SEGURIDAD Y SALUD EN EL : TRABAJO Versión: 01

10.5 AUTODECLARACIÓN PROTOCOLO COVID 19.

CRAGO:

CONSORCIO SECTOR 6

SISTEMA DE GESTIÓN DE SEGURIDAD Y SALUD EN EL TRABAJO

DOC- COVID 19-001

Version: 001

PLAN DE APLICACIÓN PROTOCOLO SANITARIO-COVID-19

Fecha: julio de 2021

CRAGO:

Na,	901490124 A FE	AN DE APPICACION PROTOCOLI	D SAMI MUIOCOMD-18		Fecha: julio de	2027			
infori	MACION DEL PROYECTO	Objeto:	garantizar la continuidad	l del servicio en los seci	de las redes de acueducto y alcantarillo tores comprendidos para el distrito hidro IBAL SA Esp Oficial de la ciudad de lo	ahulico			
		Ubicación:	IBAGUE TOLIMA	·····					
		I DAI		CONTRATISTA: CONSORCIO SECTOR 6					
CONTR	ATANTE:	IBAL		REPRESENTANTE LEGAL:	ING. JHON JAIRO PEÑA SE	RRATO) 		
DOCU	MENTO REFERENTE:		ACTA DE AUT	ODECLARACION D	E SALUD				
Respo	nsable del Proceso:		S	UPERVISOR SST		:			
Objetiv	o Documento:	Realizar seguimiento diario al estad	do de Salud del Trabajador	; a fin prevenir y control	ar la expansión y/o trasmisión del virus	COVID	-19		
Ee obliç	gacion del Trabajador suministi	rar la información de su estado de sa	alud, si asi lo considera la c	ompañía para control, s	egulmiento y mitigación del COVID 19	, and a 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			
Plan de	contingencia y Mitigación del	identificado con N° de C.C./ Covid-19, dispuesto por la compa	nñía, para el cuidado del pe	ersonal.			nozco el		
	interior autorizo que al ingreso ol en la prevención de la emisi		el protocolo de bioseguridad	d de condiciones de sale	ud e información de mi estado de salud	, para v	rigilancia		
		ME	COMPROMETO A			\$I	NO		
1	Notificar al área Seguridad y S	Salud en el Trabajo; si presento algui	na sintomatología de COVI	D-19		Х			
2 Cumplir con el (Plan de contingencia y mitigación del COVID-19) desarrollado para la obra.									
3 Tener una buena higiene personal y laboral							ļ		
Colaborar con los protocolos de bloseguridad diarios (Desinfección antes, durante y despues de la jornada laboral asi mismo permitir que el area de SST torne la temperatura diaria según sea requerido).									
5	Evitar acercamiento hacia mis	s compañeros de trabajo y aglomerad	ciones; guardando la distar	cia mínima de 2 metro	s de distancia,	X			
8	Debo contar con mi herramier	nta de mano individual y diariamente	realizar la correspondiente	desinfección y esta es	de uso personal	~			
7	Si voy a trabajar con equipos	o maquinaria pesada debo realizar to	odo el protocolo de biosegu	ridad; limpieza y desinfo	acción de los mismos	>			
8		o de bebida, alimento o prenda con r				Κ	<u></u>		
9	20 a 60 segundos.		`		o en los protocolos de bioseguridad de	×			
10	El uso adecuado de EPPI, se vez cumplan con su tiempo d	deben desinfectar los de uso perma e uso.	mente (cascos, gafas, tapa	oldos u otros; y los des	echables deben ser eliminados una	Χ			
11	Aplicar el autocuidado en todo	os los procesos a desarrollar en obra	; en pro de la mitigación y	expansión del COVID-1	9.	λ			
12	Declaro que no he tenido con	tacto cercano con ningún individuo s	ospechoso o contaglado d	o COVID-19		X			
La ante	nior constancia se firma bajo g	ravedad de juramento el día 2	-01-70-27 en (Lugar	HPP.					
	Firma:	Whatan							
	Nombre del Trabajador Numero de Cedula	104399366	we7 bard	12°					
No Bo	POR EL CONTRATISTA	1	OR EL INTERVENTOR		FOR EL SUFERVISO	R			
FIRMA		The contact constitution of the control of the cont	THE REAL PROPERTY AND ASSESSMENT OF THE PROPERTY OF THE PROPER	****	A THE RESIDENCE OF THE PARTY OF		***		
<u> </u>		<u> </u>			AND PROPERTY OF THE PROPERTY O		-		
NOMBI	RE:	NOMBRE	3		NOMBRE:				

CRAGO:

COMSCRCIO SECTOR 5

CONSORCIO SECTOR 6

SISTEMA DE GESTIÓN DE SEGURIDAD Y SALUD EN EL TRABAJO

PLAN DE APLICACIÓN PROTOCOLO SANITARIO COMO 40

DOC- COVID 19-901

Versión: 001

F-1.	ii. 901490124 Z	Lan de aplicación protocolo	SANITARIO-COVID-19		Fecha: julio	de 2021				
INFOR	RMACION DEL PROYECTO	Objeto:	garantizar la continuidad	d del servicio en los sec	de las redes de acueducto y alcanta tores comprendidos para el distrito hi IBAL SA Esp Oficial de la ciudad de	drahidia	ara o Nos			
		Ubicación:	ación: IBAGUE TOLIMA							
CONT	RATANTE:	1044	1	CONTRATISTA:	CONSORCIO SECTO	DR 6				
OORT	notionie:	IBAL		REPRESENTANTE LEGAL:	ING. JHON JAIRO PEÑA S	SERRAT	o			
DOCU	MENTO REFERENTE:		ACTA DE AUT	ODECLARACION DI	E SALUD					
Respo	onsable del Proceso:		SUPERVISOR SST							
Objeti	vo Documento:	Realizar seguimiento diario al estado	o de Salud dol Trabajador	а fiл prevenir y controls	ar la expansión y/o trasmisión del viru	s COVI	D-19			
Es obli	igacion del Trabajador suministr	ar la información de su estado de salu	ud, si asi lo considera la c	ompañía para control, s	eguimiento y mitigación del COVID :	9				
Par lo		identificado con N° de C.C. Covid-19, dispuesto por la compani de la jornada faboral; se me realice el in del COVID-19.		***************************************	· · · · · · · · · · · · · · · · · · ·		onozco el			
1	Motificor of éron Considert . C		OMPROMETO A	*****		SI	NO			
2		alud en el Trabajo; si presento alguna gencia y mitigación del CCVID-19) de)-19 	······	人				
3	Tener una buena higiene perso									
4	Colaborar con los protocolos de	on los protocolos de bioseguridad diarios (Desinfección antes, durante y despues de la jornada laboral así mismo permitir que el area de SST								
5	rome ia temperatura diana seg	jun sea requendo).	pafieros de trabajo y aglomeraciones; guardando la distancia mínima de 2 metros de distancia.							
						7	e productive de la constant de la co			
6	L	ta de mano individual y diariamente re				a				
7	<u></u>	maquinaria pesada debo realizar todo		dad; limpieze y desinfed	cción de los mismos	-				
8	<u></u>	de bebida, alimento o prenda con mis			· · · · · · · · · · · · · · · · · · ·	1.	A Section			
	a or seguinos,	rrectamente cada 3 horas o como io o								
10	El uso adecuado de EPPI, se d vez cumplan con su tiempo de	leben desinfectar los de uso permanel uso.	nte (cascos, gafas, tapa o	idos u otros; y los desec	chables deben ser eliminados una	-F-	·			
11		los procesos a desarrollar en obra; er	n pro de la mitigación y ex	pansion del COVID-19,						
12	Declaro que no he tenido conta	cto cercano con ningún individuo sos	pechoso o contaglado de	COVID-19		7				
La anter	rior constancia se firma bajo gra	vedad de juramento el día 27-0	//-2022_en (Lugar)	Thag re						
	Firma:									
i	Nombre del Trabajador	Cortan Dilar		·	· · · · · · · · · · · · · · · · · · ·					
70 330	Numero de Cedula	93385 20.5								
·	POR EL CONTRATISTA	PORE	LINTERVENTOR		POR EL SUPERVISO	R				
HMA					A					
		# 1 10 10 10 10 10 10 10 10 10 10 10 10 1				·· · · · · · · · · · · · · · · · · · ·				
IOMBRE	₹′	NOMBRE:			NOMBRE:					
RAGO:	÷k;	ORAGO:			CRAGO:					

SISTEMA DE GESTIÓN DE SEGURIDAD Y SALUD EN EL TRABAJO

DOC- COVID 19-001

Versión; 001

Si	PRECIACIO FOLLEGORE, 4 PE	Fecha: julio de 2021						
INFOR	MACION DEL PROYECTO	Objeto:	garantizar la continuidad	del servicio en los sect	ores compi	s de acueducto y alcantarilla endidos para el distrito hidra sp Oficial de la ciudad de lb	ahulico	
		Ubicación:	IBAGUE TOLIMA					
				CONTRATISTA:		CONSORCIO SECTOR	6	
CONT	RATANTE:	IBAL		REPRESENTANTE LEGAL:	IN	G. JHON JAIRO PEÑA SE	RRATC)
DOCU	MENTO REFERENTE:		ACTA DE AUTO	DDECLARACION DI	SALUD			
Respo	nsable del Proceso;	ALEX CAMPA	St.	JPERVISOR SST				
Objetivo Documento: Realizar seguimiento diario al estado de Salud del Trabajador; a fin prevenir y controlar la expansión y/o trasmisión del virus COVID-19							-19	
Es obli	gacion del Trabajador suministr	ar la información de su estado de salu	ıd, si asi lo considera la co	mpañía para control, s	eguimiento	y mitigación del COVID 19	- \	
Yo _ \ Pian de		identificado con N° de C.C. 4. Covid-19, dispuesto por la compañí	<u>1년6억당2년</u> (n calidad ía, para el cuidado del per	de (cargo) Ofec- rsonal.	del	proyecto	co	nozco el
	anterior autorizo que al ingreso ol en la prevención de la emisi-	de la jornada laboral; se me realice el j ón del COVID-19.	protocolo de bioseguridad	de condiciones de salu	d e informa	ción de mi estado de salud	, pera v	igilancia
ME COMPROMETO A							SI	МО
1	1 Notificar al área Seguridad y Salud en el Trabajo; si presento alguna sintomatología de COVID-19						X	
2 Cumplir con el (Plan de contingencia y miligación del COVID-19) desarrollado para la obra.							×	
 							X	
Colaborar con los protocolos de bioseguridad diarios (Desinfección antes, durante y despues de la jornada laboral así mismo permitir que el area de SST tome la temperatura diaria según sea requerido).							X	
5	Evitar acercamiento hacia mis	compañeros de trabajo y aglomeracio	ones; guardando la distanc	cia mínima de 2 metros	de distanc	ia.	X	
6		ta de mano individual y diariamente re			· ·		У	
7	SI voy a trabajar con equipos o	maquinaria pesada debo realizar todo	o el protocolo de bioseguri	idad; limpieza y desinfe	cción de lo	s mismos	X	
8	No debo compartir ningún tipo	de bebida, alimento o prenda con mis	s compañeros.				X	
9	Realizar el lavado de manos c 20 a 60 segundos,	orrectamente cada 3 horas o como lo	disportga el área Segurida	d y Salud en el Trabajo	en los pro	tocolos de bioseguridad de	X	
10	El uso adecuado de EPPI, se vez cumplan con su tiempo de	deben desinfectar los de uso permane e uso.	ente (cascos, gafas, tapa o	ldos u otros; y los dese	chables de	ben ser eliminados una	×	
11	Aplicar el autocuidado en todo	s los procesos a desarrollar en obra; e	en pro de la mitigación y ex	xpansión del COVID-19).		×	
12	Declaro que no he tenido cont	acto cercano con ningún individuo sos	spechoso o contagiado de	COVID-19			K	
La ante	erior constancia se firma bajo gr	avedad de juramento el día 31 - C	가 70건 en (Lugar)					
		1						
	Firma:							
	Nombre del Trabajador	70, 2,		styles be	465			
V° B°	Numero de Cedula	(४४८५८) ७३	1		£			
FIRMA	POR EL CONTRATISTA	POR	EL INTERVENTOR			POR EL SUPERVISO	2	
<u></u>	·	An	······································					, 1
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CONSORCIO SECTOR 6

SISTEMA DE GESTIÓN DE SEGURIDAD Y SALUD EN EL TRABAJO

DOC- COVID 19-001

Versión: 001

CRAGO:

g CC	CONSORCIO								
Si Na	ECTOR 6 PUNISHER 2	LAN DE APLICACIÓN PROTOCOLO	SANITARIO-COVID-19	···		Fecha: julio de	2021		
INFOR	MACION DEL PROYECTO	Objeto:	garantizar la continuida	d del servicio en los seci	tores comp	es de acueducto y alcantaril rendidos para el distrito hidi sp Oficíal de la ciudad de II	rahulico	a Nos	
The state of the s		Ubicación:	in: IBAGUE TOLIMA						
CONT	3 5 7 5 5 7 T.	(5.4)		CONTRATISTA:		CONSORCIO SECTOR	₹6	·····	
CONT	RATANTE:	IBAL .		REPRESENTANTE LEGAL:	11/	IG. JHON JAIRO PEÑA SE	RRATO)	
DOCU	MENTO REFERENTE:		ACTA DE AUT	ODECLARACION D	E SALUD				
Respo	nsable del Proceso:		s	UPERVISOR SST					
Objetiv	/o Documento:	Realizar seguimiento diario al estedo	o de Salud del Trabajador	; a fin prevenir y controk	ar la expan	sión y/o trasmisión del virus	COVIE)-19	
Es obli	gacion del Trabajador suministr	rar la información de su estado de sali	ud, si asl lo considera la c	compañía para control, s	eguimiento	y mitigación del COVID 19)		
Yo E	Dhren Cibrilo Ra e contingencia y Mitigación del	Covid-19, dispuesto por la compañ	M6 452936 en celida ñía, para el cuidado del po	id de (cargo) <u>O POM</u> ersonal.	<u> </u>	proyecto SEGOY 6	co	nozco el	
Por lo a y contr	anterior autorizo que al ingreso ol en la prevención de la emisi	de la jornada laboral; se me realice el ón del COVID-19.	protocolo de biosegurida	d de condiciones de salu	ıd e inform	ación de mi estado de salud	l, para v	rigilancia	
ME COMPROMETO A 5								NO	
1	Notificar al área Seguridad y S	lad y Salud en el Trabajo; si presento alguna sintomatología de COVID-19							
2	Cumplir con el (Plan de contir	contingencia y mitigación del COVID-19) desarrollado para la obra.							
3	Tener una buena higiene pers								
Colaborar con los protocolos de bioseguridad diarios (Desinfección antes, durante y despues de la jornada laboral así mismo permitir que el area de SST tome la temperatura diaria según sea requerido).							X		
5 Evitar acercamiento hacia mis compañeros de trabajo y aglomeraciones; guardando la distancia minima de 2 metros de distancia.							X		
6	Debo contar con mi herramier	nta de mano individual y diariamente r	realizar la correspondiente	desinfección y esta es	de uso per	sonal	×		
7	Si voy a trabajar con equipos o	o maquinaria pesada debo realizar tod	do el protocolo de biosegu	ridad; limpieza y desinfe	ección de k	s mismos	X		
8		o de bebida, alimento o prenda con mi			*****		X		
9	20 a 60 segundos.	orrectamente cada 3 horas o como lo			•	-	X		
10	El uso adecuado de EPPI, se vez cumplan con su tiempo de	deben desinfecter los de uso permane a uso,	ente (cascos, gafas, tapa	oídos u otros; y los desc	chables de	ben ser eliminados una	X		
11	Aplicar el autocuidado en todo	os los procesos a desarrollar en obra; o	en pro de la mitigación y	expansión del COVID-19	9.		X		
12	Declaro que no he tenido cont	acto cercano con ningún individuo so	spechoso o contagiado de	COVID-19			À		
La ante	erior constancia se firma bajo gr	ravedad de juramento el día 23 - C	<u> </u>	Hacunda Pre	dra p	intada.			
and the second s	Firma:	Edinson Cilburgo PR	ude =			······································			
	Nombre del Trabajador	Edmison Puldo a	۸						
Vo Bo	Numero de Cedula	1116 458 Q30							
	POR EL CONTRATISTA	POR	EL INTERVENTOR			POR EL SUPERVISO	R		
FIRMA		- to make the contract of the		•				•	
		***************************************		4 .		 			
NOMBE	RE:	NOMBRE:				NOMBRE:			

CRAGO:



"Rehabilitación y/o Recuperación y/o Reposición de las redes de acueducto y alcantarillado para garantizar la continuidad del servicio en los sectores comprendido para el distrito hidráulico No6 ubicado dentro del perímetro hidro sanitario del IBAL SA"

DEPARTAMENTO DE SEGURIDAD Y SALUD EN EL

SG-SST/INF:006 Fecha Enero de 2022

DEPARTAMENTO DE SEGURIDAD Y SALUD EN EL TRABAJO Versión: 01

10.6 CENSO DE CONDICIONES DE SALUD.



CONSORCIO SECTOR 6 DOC- COVID 19- 002 SISTEMA DE GESTIÓN DE SEGURIDAD Y SALUD EN EL TRABAJO PLAN DE APLICACIÓN PROTOCOLO SANITARIO-COVID-19 Focha: India do 2021

12 ET S 1 C 2 C C C NIC: 901450124-4	PLAN DE APLICACIÓN PROTOCOLO SANITARIO-COVID-19 Fecha: Julio de 2021								
INFORMACION DEL PROYECTO	Objeto:	Reahabilitación y/o recuperación y/o repósición de las redes de acueducto y alcantarillado para garantizar la continuidad del servicio en los sectores comprendido para el distrito hidrahulico No6 ubicado dentro del perimetro hidro sanitario del IBAL. SA Esp Oficial de la ciudad de Ibagué							
ANA MANAGARA	Ubicación:	IBAGUE							
				CONTRA	ATISTA:	CONS	ORCIO SEC	CTOR 6	
CONTRATANTE:	TE IE	3AL		REPRESE LEG		ING. JHON JAIRO PEÑA SERRATO			
DOCUMENTO REFERENTE:	CENS	30 DE C	ONDICIONES DE	SALUD DE	PERSONA	IL EN OB	₹A		
Responsable del Proceso:			SUPER	RVISOR SST					
Objetivo Documento:	Determinar el grupo de tr	abajadore	s con mayor riesg	o Vulnerabilid	ad a contrae	r el COVID	-19		
		DATO	S PERSONALES				NECKHARICA (MARKALI)	***********	
Nombre:	Octor MIT	2120	nc 2	SEXO	3 4/	en e	F		
Número de documento:	111011000		ido de embarazo (S	SI aplica)	SI		NO		
Número de Contacto	3108648000	Edad	54	Fec	ha ha	12 (1 'T	72. 7		
Entidad prestadora de Salud	EQUIE SA		L.S.S)		- 	09-2		4467	
Administratora de Riesgos Laborales Col Politica									
	EBE SER ACTUALIZADO CADA 1	4 DIAS - LA I	NFORMACION SUMIN	ISTRADA DEBE	SER BAJO GRA	AVEDAD DE J	URAMENTO		
							na and wide to work in		
Į.	presentan una serie de pr			1 41					
Por favor sea sincero al emit mitigar la trasmisión del viru principio de la buena fe de lo	s COVID-19, de manera que os colaboradores.	ie se aseg	uré la protección o	ie los trabajad					
i. Sufre usted alguna enfern enfermedad renal, diabetes, previo, lupus, entre otras)?					SI)×		
Si su respuesta es afirmativa	a a la anterior pregunta, ¿	cuál o					····	3	
cuáles padece?		3		······································	1		1 5-2		
3. Convive usted con alguier	i que preste servicios de sa	nua /	······		SI			l	
ે. Convive usted con person	as adultas mayores a 60 a	ños ?			SI		N		
	for a factor of the same of	. 1						·	
a. Ha presentado alguno de a. Fiebre	ios siguientes sintornas, er	i ias uiuma	as dos semanas;	,	61		N S E	I	
b. Dolor de garganta					SI SI		NOX		
to Congestión pasal					SI		NO		
d. Tos e. Dificultad para respirar				······································	SI SI		NSX	<u> </u>	
f. Fatiga					SI		NSO	İ	
g, Dolor Abdominal		·········			SI		100		
h. Diarrea		·····			SI		160	<u> </u>	
i. Escalofrío					SI SI			<u> </u>	
a. Tuvo contacto con person	as con sospecha o sintom	atologia d	e COVID-19, los	ultimos 14	si))/(0		
S SI cuenta con Smartphone	e, por favor descargar la ap	olicación g	ratuita CoronApp						
TRABAJADOR				· · · · · · · · · · · · · · · · · · ·			***************************************		
Nombre:	i con he ma								
Numero de Cedula	160 HEUL			<u> </u>		•			



DOC- COVID 19-002

SISTEMA DE GESTIÓN DE SEGURIDAD Y SALUD EN EL TRABAJO

Versión: 001

Nit: 901490124-4	Niti 901490124-4 PLAN DE APLICACIÓN PROTOCOLO SANITARIO-COVID-19 Fecha: Julio de 2021									
INFORMACION DEL PROYECTO	Objeto:	Reahabilitación y/o recuperación y/o reposición de las redes de acueducto y alcantarillado para garantizar la continuidad del servicio en los sectores comprendidos para el distrito hidrahulico No6 ubicado dentro del perimetro hidro sanitario del IBAL SA Esp Oficial de la ciudad de Ibagué								
	Ubicación:	IBAGUE TOLIMA								
			CONTRA	TISTA:	CONS	ORCIO SEC	TOR 6			
CONTRATANTE:		IBAL gr	REPRESE LEG		ING. J	HON JAIRC SERRATO				
DOCUMENTO REFERENTE:	CET	ISO DE CONDICIONES DE :	SALUD DE	PERSON/	AL EN OBI	RA				
Responsable del Proceso:		SUPERVISOR SST								
Objetivo Documento:	Determinar el grupo de	Determinar el grupo de trabajadores con mayor riesgo Vulnerabilidad a contraer el COVID -19								
	· · · · · · · · · · · · · · · · · · ·	DATOS PERSONALES								
Nombre:	DELBY I'V	- GUEZ	SEXO	M	X	F				
Número de documento:	144399366	Estado de embarazo (Si	aplica)	SI		NO				
Número de Contacto	3700074078	Edad 34	Fec	ha	211/0	//702	7			
Entidad prestadora de	1000									
Salud	NUCCIA	<u>CP5:</u>					· · · · · · · · · · · · · · · · · · ·			
Administradora de Riesgos Laborales	(deatha									
ESTE FORMATO DE		14 DIAS - LA INFORMACION SUMINI	STRADA DEBE	SER BAJO G	RAVEDAD DE	JURAMENTO				
A continuación, se le p	presentan una serie de l	preguntas, marque con una x	sobre el es	pacio que o	correspond	la a su res	puesta			
Por favor sea sincero al em mitigar la trasmisión del viru principio de la buena fe de l	is COVID-19, de manera	l depende que las estrategias, a que se aseguré la protección d	alternativas y e los trabaja	actividades dores. Esta	s planteada encuesta s	s para mini e realiza pa	mizar o rtiendo del			
1. Sufre usted alguna enfer	medad pulmonar, enferm	edad cardíaca, hipertensión art osupresoras (incluyendo cáncer		SI		NO	*			
Si su respuesta es afirmativ	a a la anterior pregunta ,	¿ cuái o								
cuáles padece?					1	1 110				
2. Convive usted con alguie	n que preste servicios de	salud ?		SI	<u> </u>	NO	X			
3. Convive usted con person	nas adultas mayores a 60	laños?		SI		NO	X			
4. Ha presentado alguno de	los siguientes síntomas,	en las últimas dos semanas:					<u></u>			
a. Fiebre		<u> </u>		Si		NO	X			
b. Dolor de garganta				SI		NO	<u> </u>			
c. Congestión nasal				SI SI		NO NO	 			
d. Tos e. Dificultad para respirar				SI		NO	Ŷ			
f. Fatiga				SI		NO	X\.			
g. Dolor Abdominal				SI	 	NO NO	\			
h, Diarrea i. Escalofrio				SI	1	NO	1			
		0.01.00	10 4 4		··········		1			
5. Tuvo contacto con perso	nas con sospecha o sint	omatologia de COVID-19, los u	Iltimos 14	SI		NO				
6. Si cuenta con Smartphor	ne, por favor descargar la	aplicación gratuita CoronApp								
				1						
TRABAJADOR DCIO)> Junga	<i>26</i> 7.		***************************************						
Nombre:		1								



CONSORCIO SECTOR 8	DOC- COVID 19-002
SISTEMA DE GESTIÓN DE SEGURIDAD Y SALUD EN EL TRABAJO	Versión: 801
PLAN DE APLICACIÓN PROTOCOLO SANITARIO-COVID-19	Fecha:Julio de 2021

	1	PLAN DE APLICA	ACION PROTOCOLO SA	VID-19 Fecha:Julio de 20			e 2021				
	INFORMACION DEL PROYECTO	Objeto:	Reahabilitación y/o recup alcantarillado para garan para el distrito hidrahulic SA Esp Oficial de la ciud	tizar la continu o No6 ubicado	idad del serv	icio en los s	sectores co	- mprendidos			
	est.	Ubicación:	IBAGUE TOLIMA								
	CONTRATANTE:	1	T	CONTR	ATISTA:	CONSORCIO SECTOR 6		CTOR 6			
	53 57 50	•	BAL	R .	ESENTANTE ING. JHON JAIRO PEÑA EGAL: SERRATO						
	DOCUMENTO REFERENTE:	CEN	SO DE CONDICIONES I	E SAĻUD D	E PERSONA	AL EN OBI	RA	***************************************			
6	Responsable del Proceso:		SUPE	RVISOR SST							
**	Objetivo Documento:	Determinar el grupo de t	rabajadores con mayor ries	go Vulnerabilio	iad a contrae	r el COVID	-19	9			
	DATOS PERSONALES										
	Nombre:	60970-W 20 E		SEXO	A		F				
	Número de documento:	વડે કેઇડ રહેડ	Estado de embarezo	(Si aplica)	SI	<u></u>	NO				
•	Número de Contacto	367549108	Edad Ug ongs	Fed	ha	フスェグ	1-202	2			
	Entidad prestadora de Salud	Famil sonov	, , , , , , , , , , , , , , , , , , , ,	· · · · · · · · · · · · · · · · · · ·	·	1 20 0					
Administradora de Riesgos Laborales てりってたた。											
	ESTE FORMATO DEBE SER ACTUALIZADO CADA 14 DIAS - LA INFORMACION SUMINISTRADA DEBE SER BAJO GRAVEDAD DE JURAMENTO										
A continuación, se le presentan una serie de preguntas, marque con una x sobre el espacio que corresponda a su											
	Por favor sea sincero al emit mitigar la trasmisión del viru principio de la buena fe de lo	s COVID-19, de manera qu la colahoradores	ie se aseguré la protección	de los trabajas	actividades p dores. Esta el	olanteadas ncuesta se	para minim realiza part	izar o iendo del			
	Sufre usted alguna enferment enfermedad renal, diabetes, previo, lupus, entre otras)?	o enfermedades inmunosu	presoras (incluyendo cánce	rterial, er, trasplante	SI		\\Q				
\$~	Si su respuesta es afirmativa cuáles padece?	ı a la anterior pregunta , ¿ i	cuál o	4.5.	- t - d						
	a. Convive usted con alguien	que preste servicios de sa	lud ?	FRY	ngore-						
				······································	1 3, 1		1002				
	a Convive usted con persona	as adultas mayores a 60 ar	ios ?		SI		NO				
	∴ Ha presentado alguno de l	. Ha presentado alguno de los siguientes síntomas, en las últimas dos semanas:									
	a. Fiebre				SI		NOX	***************************************			
	b. Dolor de garganta c. Congestión nasal				Si		NO +				
	d. Tos				Si Si		NO Y				
	e. Dificultad para respirar				SI		NO K				
	ff. Fetiga g. Dolor Abdominal			C Market Market and the Company of t	SI		NO A				
	h. Diarrea			**************************************	<u>sı</u>		NO A				
	i. Escalofrío				SI SI		NO 7				
	6. Tuvo contacto con persona	Tuvo contacto con personas con sospecha o sintomatología de COVID-19, los ultimos 14									
	ം. Si cuenta con Smartphone	, por favor descargar la api	licación gratuita CoronApp								
	TRABAJADOR	75 - N C -									
	Nombre: /	Catalo Dia									
	<u> </u>)re5 .			•					
	Numero de Cedula	13365365	į				Alexander 1				



CONSORCIO SECTOR 6	DOC- COVID 19- 002
SISTEMA DE GESTIÓN DE SEGURIDAD Y SALUD EN EL TRABAJO	Versión: 001
PLAN DE APLICACIÓN PROTOCOLO SANITARIO-COVID-19	

NIC 901450124-4	- CAN DE APEICA	NOION FR	OTOCOLO SAN	MIARIO-CO	A1D-18	Fech	a:Julio de	2021		
INFORMACION DEL PROYECTO	Objeto:	Reahabilitación y/o recuperación y/o reposición de las redes de acueducto y alcantarillado para garantizar la continuidad del servicio en los sectores comprendidos para el distrito hidrahulico No6 ubicado dentro del perimetro hidro sanitario del IBAL SA Esp Oficial de la ciudad de Ibagué								
	Ubicación:	IBAGUE	TOLIMA			-				
DON'TO 4 TANET				CONTRA	TISTA:	CONS	DRCIO SE	CTOR 6		
CONTRATANTE:		BAL			SENTANTE ING. JHON JAIRO PEÑA EGAL: SERRATO					
DOCUMENTO REFERENTE:	CEN	SO DE CO	NDICIONES DE	SALUD DE	PERSON	AL EN OBF	₹Α	····		
Responsable del Proceso:			SUPER	RVISOR SST						
Objetivo Documento:	Determinar el grupo de l	trabajadores	s con mayor rieso	go Vulnerabilio	iad a contra	er el COVID	-19			
	The state of the s	DATO:	S PERSONALES							
Nombre:	Dones alborio	Pardo e		SEXO	М	X	F	T		
Número de documento:	1110 452930						NO	<u> </u>		
Número de Contacto	1316 605 1561	Edad	35	Fec	l ha	27/01	2022	·		
Entidad prestadora de Salud	Sani Tas	<u></u>		s-4			, , , ,			
Administradora de Riesgos Laborales	600/8011iq						*** * ** ****************************			
ESTE FORMATO DEI	BE SER ACTUALIZADO CADA 1	14 DIAS - LA IN	NFORMACION SUMIN	NISTRADA DEBE	SER BAJO G	RAVEDAD DE	JURAMENTO)		
Por favor sea sincero al emit mitigar la trasmisión del virus principio de la buena fe de lo 1. Sufre usted alguna enfern enfermedad renal, diabetes, previo, lupus, entre otras)?	s COVID-19, de manera quos colaboradores. nedad pulmonar, enfermed	ue se asegu dad cardiac	uré la protección a, hipertensión a	de los trabaja rterial,	r actividades dores. Esta SI	planteadas encuesta se	para mini realiza pa NO	mizar o rtiendo del		
Si su respuesta es afirmativa	a a la anterior pregunta , ८	, cuál o						L		
cuales padece? 2. Convive usted con alguier	ı que preste servicios de s	salud ?			SI		NO	×		
3. Convive usted con person	as adultas mayores a 60 a	años ?			SI	X	NO			
4. Ha presentado alguno de	los siguientes síntomas, e	n las última	s dos semanas;			r-levini-na-neversital-velocomanna-ne	-,·	***************************************		
a. Fiebre					SI		NO	×		
b. <u>Dolor de garganta</u> c. Congestión nasal	W				SI SI		NO NO	 × -		
d, Tos		····			SI		NO	X		
e. Dificultad para respirar f. Fatiga		······································	· · · · · · · · · · · · · · · · · · ·		<u>SI</u>		NO NO	X		
g. Dolor Abdominal		 	· · · · · · · · · · · · · · · · · · ·		SI SI		NO NO	×		
h. Diarrea SI							NO	X		
					SI	L	NO			
5. Tuvo contacto con person	as con sospecna o sintom	natologia de	COVID-19, los	uitimos 14	SI	<u> </u>	NO	X		
6. Si cuenta con Smartphone	e, por favor descargar la a	plicación gr	atuita CoronApp			****************				
<u> </u>								***************************************		
TRABAJADOR EDIMSON	Clboito perdo	U								
Nombre: EDINSON	6. 16.176 Perdo	tu,								



CONSORCIO SECTOR 6	DOC- COVID 19- 002
SISTEMA DE GESTIÓN DE SEGURIDAD Y SALUD EN EL TRABAJO	Versión: 001
PLAN DE APLICACIÓN PROTOCOLO SANITARIO-COVID-19	

Nit; 901490124-4	PLAN DE AP	LICACIO	N PROTOC	OLO SAN	IITARIO-CO	VID-19	Fect	na:Julio de	∋ 2021	
INFORMACION DEL PROYECTO	Objeto:	Reahabilitación y/o recuperación y/o reposición de las redes de acueducto y alcantarillado para garantizar la continuidad del servicio en los sectores comprendidos para el distrito hidrahulico No6 ubicado dentro del perimetro hidro sanitario del IBAL SA Esp Oficial de la ciudad de Ibagué								
	Ubicación:	IBA	GUE TOLIM	A						
CONTRATANTE:		100	***	***	CONTRA	ATISTA:	CONSORCIO SECTOR 6			
CONTRATANTE:		IBAL			REPRESENTANTE ING. JHON JAIRO F LEGAL: SERRATO					
DOCUMENTO REFERENTE:		CENSO DE CONDICIONES DE SALUD DE PERSONAL EN OBRA								
Responsable del Proceso:		SUPERVISOR SST								
Objetivo Documento:	Determinar el grupo	de trabaj	adores con r	nayor riesc	o Vulnerabili	dad a contra	er el COVIE	D -19		
			DATOS PER	SONALES						
Nombre:	John Cod		2-705	001117445	SEXO	M	X	F	T	
Número de documento:	111048 25F		Estado de e			Si		NO		
Número de Contacto	8			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Fec		9	1	1	
Entidad prestadora de Salud	33075095 5 AnitAs		<u> </u>		rev	lid	31-0	DI - 20	>C	
Administradora de Riesgos Laborales	Callati									
ESTE FORMATO DE	BE SER ACTUALIZADO CA	ADA 14 DIAS	S - LA INFORMA	CION SUMIN	(ISTRADA DEBE	SER BAJO GR	AVEDAD DE	JURAMENTO	**************************************	
A continuación, se le proportion de la proportion de la buena fe de la 1. Sufre usted alguna enferrenfermedad renal, diabetes, previo, lupus, entre otras)?	tir su respuesta, de us s COVID-19, de mane os colaboradores. medad pulmonar, enfe o enfermedades inm	sted deper era que se ermedad c unosupres	nde que las e aseguré la p ardíaca, hipe oras (incluye	strategias, rotección e	alternativas y de los trabaja rterial,	zetividades	olanteadas	s para mini	mizar o	
Si su respuesta es afirmativa cuáles padece?	a a la anterior pregunt	a, ¿cuál	۰							
2. Convive usted con alguier	n que preste servicios	de salud '	?			SI		X 0		
3. Convive usted con person	nas adultas mayores a	60 años 1	?			Si		NX.		
4. Ha presentado alguno de	log giguiantes cintem		Oleána na alta a		***************************************			************		
a, Fiebre	ios signientes sintonia	as, en las	uninas dos s	emanas.				. N. O.		
b. Dolor de garganta						SI SI			ļ	
c. Congestión nasal	***************************************					SI		- X O		
d. Tos						\$i		'NO	ļ	
e. Dificultad para respirar						SI		X O		
f. Fatiga						SI		<u> </u>		
g. Dolor Abdominal h. Diarrea	·					SI				
i. Escalofrio						SI SI		/XO /XO	}	
					······································	<u></u>			<u> </u>	
5. Tuvo contacto con person	as con sospecha o s	intomatolo	gia de COVI	D-19, los	ultimos 14	SI		NX		
6. Si cuenta con Smartphone	e, por favor descargar	la aplicac	ión gratuita (CoronApp	#. · I.· · · · · · · · · · · · · · · · ·				********	
TRABAJADOR	well)									

Laho O alla Doro

Nombre:



"Rehabilitación y/o Recuperación y/o Reposición de las redes de acueducto y alcantarillado para garantizar la continuidad del servicio en los sectores comprendido para el distrito hidráulico No6 ubicado dentro del perímetro hidro sanitario del IBAL SA" SG-SST/INF:006 Fecha Enero de 2022

DEPARTAMENTO DE SEGURIDAD Y SALUD EN EL TRABAJO

Versión: 01

10.7 ATS ANALISIS DE TRABAJO SEGURO.



SISTEMA DE GESTIÓN DE SEGURIDAD Y SALUD EN EL TRABAJO

Cod: Form: 004

Versión: 01

Fecha: julio de 2021

ANALISIS DE TRABAJO SEGURO

Empresa: CONSORCIO SECTOR 6

Ciudad: IBAGUÉ

Área/Proceso: Constructivo/Opertivo

Ubicación donde se realiza el trabajo:

24-04-20-22 79-01-622

Lugar de Trabajo: Aplica para todos los frente de trabajo enla ciudad de Ibagué; del Contrato 089

Hora de Inicio (a.m./p.m.): 7:00 am

Hora de Finalización (a.m./p.m.): 6:00 pm

Descripción de la tarea a realizar: Reahabilitación y/o recuperación y/o reposición de las redes de acueducto y alcantarillado para garantizar la continuidad del servicio en los sectores comprendidos para el distrito hidrahulico No6 ubicado dentro del perimetro hidro sanitario del IBAL SA Esp Oficial de la ciudad de Ibagué Tolima.

PARA ESTE TRABAJO SE REQUIERE PERMISO DE:

TRABAJO EN ALTURA

ESPACIO CONFINADO (X)

CALIENTE (X)

ENERGIA PELIGROSAS

OTRO, CUAL?

Cedula, Nombres y Apellidos de los trabajadores

(Ejecutor)

Firma

1399 27 80 Oscar Aguirre.

1105788983 Thonaton Molina

1234642795 Diego Confameda.

LOJOJO2338. Steven Cruz.

1110474552 Yellon Hernandez.

97446552 Fabro Canajal

10111818 Reynd abrio.

2007931 B18 Anderson Surmento Anson CM.

93105891 WW

1/101/68385 P1/60/1/20

Juan Pablo C.

117042530 Egindon borch: Egineon cipriso Erigo

castaneda Dodo



SISTEMA DE GESTIÓN DE SEGURIDAD Y SALUD EN EL TRABAJO

Cod: Form: 004

Versión: 01

Fecha: julio de 2021

ANALISIS DE TRABAJO SEGURO

Empresa: CONSORCIO SECTOR 6

Ciudad: IBAGUÉ

Área/Proceso: Constructivo/Opertivo

Ubicación donde se realiza el trabajo:

Lugar de Trabajo: Aplica para todos los frente de trabajo enia ciudad de Ibagué; del Contrato 089

Hora de Inicio (a.m./p.m.): 7:00 am

Hora de Finalización (a.m./p.m.): 6:00 pm

Descripción de la tarea a realizar: Reahabilitación y/o recuperación y/o reposición de las redes de acueducto y alcantarillado para garantizar la continuidad del servicio en los sectores comprendidos para el distrito hidrahulico No6 ubicado dentro del perimetro hidro sanitario del IBAL SA Esp Oficial de la ciudad de Ibagué Tolima.

PARA ESTE TRABAJO SE REQUIERE PERMISO DE:

TRABAJO EN ALTURA

"ESPACIO CONFINADO (X)

CALIENTE (X)

ENERGIA PELIGROSAS

OTRO, CUAL?

Cedula, Nombres y Apellidos de los trabajadores (Ejecutor)

Firma

1.110.484451 DANIEL CALDEROX

79711728 Gelberto Nim

MOSSZSUB YESON REY-

607428219 Bugo

5824217 Livis Euclio

9311370 Proco

2235480 CARIOS AND RES Abrican

4cfferson

0570,410 (Diniel Comire?

48FF-61256 N

Na in the second		EQUIPOS Y HERRA	IMIENTAS A UTILIZAR
EQUIPOS HERRAMIEN		Indique cada	a una de las herramientas a utilizar.
	5 8 3	Picas, Picos, bareton, barras, Palas, Mace	etas, Punteros, Alicates, Holladora, Pizones, Carretillas Ganzua,
Manuales	X	Metro y otros.	, , , , , , , , , , , , , , , , , , , ,
Eléctricas	X	Taladro, Pulidora.	Andrew Communication (Communication Communication Communication Communication Communication Communication Commu
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Otras X Compresor, cortadora de concreto.	and produced the control of the cont
ANALISIS C	DE LA TAREA
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¿Qué tan alto se encuentra el lugar de trabajo?	2.50 metros
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¿Cuál es el sistema de acceso al lugar de trabajo?	
and the second of the second o	Andamios, Escalera.
¿Se han establecido los puntos de anclaje?	r
	SI
	of the control of the section of the section of the control of the section of the control of the section of the
¿Se han realizado los cálculos de la distancia de caída?	NO
Total Control of the	gi describeration of the Control of Control
¿Cuáles son los sistemas de prevención y protección requeridos?	EPP, Equipos de protección contra caidas.
The second of th	A compared with the compared of the control of the
¿Cuáles son los elementos de protección requeridos?	Epp(Botas de seguridad o de caucho, Casco de seguridad Guantes de vaqueta, Guantes de caucho, Protector auditivo de inserción, de copa, gafas de seguridad. careta) Ropa de trabajo (Jeans y camisa o buso mangalarga o traje tyvek), equipos de protección contra caidas Res. 1409 de 2012. con caracteristicas dielectricas segun lo requiera la tarea.
¿Cuántos trabajadores se requieren?	; {
	28.
¿Qué materiales y recursos van a utilizarse?	Agregados (recebo, arena, gravilla) Cemento hidraulico,
*	productos sika, pinturas, tiner, disolventes, soldadura
	* : : : : : : : : : : : : : : : : : : :
¿Existen hoyos o grietas debajo del área de trabajo?	SI
	SI SI CONTRACTOR CONTR
¿Hay peligro de resbalar o tropezar alrededor del área de trabajo?	Recorded to the second
	SI
¿Qué otros peligros hay en el lugar de trabajo? (chispas, electricidad, químicos, superficie resbaladiza, superficies calientes, objetos filosos, cargas pesadas, etc.)	Chispas actividaes en caliente (soldadura) electrico (Instalaciones de red electrica) Quimico (Gapases y Vapores)

Excavaciones manueles	Fisicos (Radiacciones no ionizantes, ruido continuo, vibraciones especificas o de cuerpo completo) Biologicos Virus, mordeduras, picaduras, Rickesias, fluidos y extrementos.) Químicos(Polvos Organicos e inorganicos, fibras, material particulado, gases y vapores	Fisico: Cefalea,deshidratación Biologico: mordeduras, reacciones alergicas, Lesiones en la piel. Quimico: Quemaduras, intoxicaciones, y otras afectaciones de la piel y vias respiratorias.	Charla preoperacionales con la socialización de riesgos y peligros asociados a la tarea a realizar, Capacitación en temas de riesgo por contacto con sustancias quimicas (Monoxido de Carbono) Manipulación de herramienta menor, e importancia de los elementos de protección personal, inspeccionar y hacer entrega de elementos protección personal (Botas de seguridad, casco de seguridad, guantes de vaqueta, gafas de seguridad,
Excavaciones manueles	Psicosocial (Trabajo en equipo, inducción, capacitación, definición de roles y organización del trabajo) Biomecanico (Movimientos repetitivos esfuerzo, Manipulación de cargas)Mecanico: Herramienta menor, Locativo (Superficies de trabajo irregulares, condiciones de orden y aseo, accidente de transito) Publico (Robo, asaltos, atentados, y otros de orden publico) Fenomenos naturales (Sismos, terremotos, vendabal, precipitaciones Iluvias) Contagio por COVID 19	Psicosocial: Estres, Diferencias personales. Biomecanicos: lesiones musculares y sistemas en sistema musculoesqueletico, inflamaciones, dolores articulares pueden ser de espalda o de otras extremidades. Mecanico: Cortadas, punzadas, atrapamiento de alguna parte del cuerpo Locativo tropezones, machucones, obstrucción de areas, caidas, Publico: Delincuencia comun. Fenomenos naturales:Resfriados, neumonia, muerte Covid 19:Fiebre, dolor de garganta, congestión nasal, decaimiento y otros sintomas asociados a la pandemia.	asi mismo vigilar que trabajen con ropa de trabajo (Pantalon Jeans, Camisa o buso manga larga), Pausas activas, hidratación continua, identificación del terreno antes de ejecutar la tarea, Verificación por medio de recorido en obra actos y condiciones inseguras, señalización en el area a intervenir, Seguimiento a las condiciones de salud, desinfección y lavado de manos y uso de tapabocas permanente para disminuir la probabiliad de contagio por Covid 19.

Excavac	atentados, y otros de orden publico) Fenomenos naturales (Sismos, terremotos, vendabal, precipitaciones Iluvias) Contagio por COVID 19	caidas, Publico: Delincuencia comun. Fenomenos naturales: Resfriados, neumonia, muerte Covid 19: Fiebre, dolor de garganta, congestión nasal, decaimiento y otros sintomas asociados a la pandemia.	
no y Compactación	estuerzo, Manipulación de cargas Mecanico:	sistema musculo- esqueletico, inflamaciones, dolores articulares pueden ser de espalda o de otras extremidades. Mecanico: aplastamiento, atropellamiento .	Charla preoperacionales con la socialización de riesgos y peligros asociados a la tarea a realizar, Capacitación en tema de vibraciones, Inspección preoperacional de maquinaria (Vibrocompactador) o equipos (Canguro), control de mantenimientos preventivos, uso de los Epp (Botas de seguridad, casco de seguridad, Protección auditiva de copa o inserción, protección respiratoria, guantes de vaqueta, gafas de seguridad, asi mismo vigilar que trabajen con ropa de trabajo (Pantalon Jeans, Camisa o buso manga larga), Pausas activas, hidratación continua, identificación del

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1

Enconfrado y Desencofrado

Fisicos

continuo, vibraciones especificas o de cuerpo completo) Biologicos Virus, mordeduras, picaduras, Rickesias. fluidos y extrementos.) Quimicos(Polvos Organicos e inorganicos, fibras, material particulado, gases y vapores Psicosocial (Trabajo en equipo, inducción, capacitación, definición de roles y organización del trabajo) Biomecanico (Movimientos repetitivos esfuerzo, Manipulación de cargas) Mecanico:

Radiacciones no

ionizantes, ruido

esfuerzo, Manipulación de cargas) Mecanico:
 Maquinas
 (Retroexcavadora) y otras. Locativo
 (Superficies de trabajo irregulares, condiciones de orden y aseo, accidente de transito)
 Publico (Robo, asaltos, atentados, y otros de orden publico)
 Fenomenos naturales
 (Sismos, terremotos, vendabal, precipitaciones lluvias) Contagio por COVID 19

Fisico: Cefalea, sordera, deshidratación Biologico: mordeduras, reacciones alergicas, Lesiones en la piel. Quimico: Quemaduras, intoxicaciones y otras afectaciones de la piel y vias respiratorias. Psicosocial: Estres, Diferencias personales. Biomecanicos: lesiones musculares y sistemas en sistema musculoesqueletico, inflamaciones, dolores articulares pueden ser de espalda o de otras extremidades. Mecanico: Cortadas, punzadas, atrapamiento de alguna parte del cuerpo, aplastamiento. atropellamiento. Locativo tropezones, machucones, obstrucción de areas, caidas, Publico: Delincuencia comun. Fenomenos naturales:Resfriados. neumonia, muerte Covid 19:Fiebre, dolor de garganta, congestión nasal, decaimiento y otros sintomas asociados

a la pandemia.

Charla preoperacionales con la socialización de riesgos y peligros asociados a la tarea a realizar, Capacitación en temas de manejo defensivo para maquinaria, Inspección preoperacional de maquinaria (Volqueta, retroexcavadora), control de mantenimientos preventivos, uso de los Epp (Botas de seguridad, casco de seguridad, guantes de vaqueta, gafas de seguridad, asi mismo vigilar que trabajen con ropa de trabajo (Pantalon Jeans, Camisa o buso manga larga), Pausas activas, hidratación continua, identificación del terreno antes de ejecutar la tarea, Verificación por medio de recorido en obra actos y condiciones inseguras, señalización en el area a intervenir, Seguimiento a las condiciones de salud, desinfección y lavado de manos y uso de tapabocas permanente para disminuir la probabiliad de contagio por Covid 19.

Estructura en concreto, mamposteria y pañetes

Fisicos (Radiacciones no ionizantes) Quimicos (Polvos inorganicos, fibras, material particulado, Psicosocial (Trabajo en equipo, inducción y capacitación Biomecanico (Movimientos repetitivos esfuerzo, posturas prolongadas, Manipulación de cargas)Mecanico: Herramienta menor, Condiciones de seguridad:Locativo (Superficies de trabajo irregulares, condiciones de orden y aseo, Trabajo en altura) Fenomenos naturales (Sismos, terremotos, vendabal, precipitaciones (luvias) Contagio por COVID 19

Fisico: Cefalea, disminución en el rendimiento laboral Quimico: Quemaduras, otras afectaciones de la piel v vias respiratorias. Psicosocial: Estres, Diferencias personales. Biomecanicos: lesiones musculares y sistemas en seguridad, guantes de sistema musculoesqueletico. inflamaciones, dolores espalda o de otras Cortadas, punzadas, machucones. Locativo tropezones, fracturas, esquinces, muerte por trabajo en altura, obstrucción de areas, caidas, Fenomenos naturales: Resfriados, 19:Fiebre, dolor de garganta, congestión nasal, decaimiento y otros sintomas asociados a la pandemia.

Charla preoperacionales con la socialización de riesgos y peligros asociados a la tarea a realizar, Capacitación en temas cuidado del manos y cabeza, trabajo seguro en altura inspeccionar y hacer entrega de elementos protección personal (Botas de seguridad, casco de vaqueta, protector respiratorio gafas de seguridad, asi mismo vigilar que trabajen con ropa de articulares pueden ser de trabajo (Pantalon Jeans, Camisa o buso manga larga), Pausas extremidades. Mecanico: activas, hidratación continua, planificación de la tarea asi como rotación de los trabajadores, identificación de las areas antes de su intervención, Verificación por medio de recorido en obra actos y condiciones inseguras, señalización en el area a intervenir si se requiere, neumonia, muerte Covid | Seguimiento a las condiciones de salud, desinfección, lavado de manos y uso de tapabocas permanente para disminuir la probabiliad de contagio por Covid 19.

Nombre y Cedula de la persona (Emisor)

Firma

Cristhie Jennifer Rojas Moreno

Priser --



"Rehabilitación y/o Recuperación y/o Reposición de las
redes de acueducto y alcantarillado para garantizar la
continuidad del servicio en los sectores comprendido
para el distrito hidráulico No6 ubicado dentro del
perímetro hidro sanitario del IBAL SA"
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DEPARTAMENTO DE SEGURIDAD Y SALUD EN EL TRABAJO

Versión: 01

2022

SG-SST/INF:006 Fecha Enero de

10.8 PERMISOS DE TRABAJO SEGURO EN ALTURA.

		SISTEMA DE GESTIÓN DE SE	GURIDAD Y SALU	JD EN EL TRABAJO	COD: Formato: 0
CONSORCIO		PROCEDIMIENTO TRA	BAJO SEGURO F	N ALTURAS	Version: 001 Fecha: Julio 202
SECTOR 6	4		RABAJO EN ALTU		
PROYECTO - AREA:	Hagerda 1	Deedra Pintac		7AAS	Pagina 1 de 2
FECHA DE EXPEDICIÓN (dd-mm-aa	24-01-802	2		lore iniclo tarea: 7300 Am ,	<del> </del>
VALIDO HASTA (dd-mm-aa):	29-01-7072	Hora terminacion ta		Sico Pm.	
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4 Brosen Stun S	Daras Doros.	9			
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ctualmente toma medicamentos que cause	,				
ueño, ejemplo: antigripales?			الكالنا انتالاا		
Sufre de epilepsia, mareos o vértigo? Aledo a las alturas (acrofobia)?					
nedo a las anuras (acrolona)? la recibido capacitación en trabalo de	alturas?				
la recibido capacitación en trabajo de Actualmente se encuentra afiliado a se rocial?	juridad				
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htros? Cual?					
Equipo de protección personal y	DE SEGURIDAD INDUSTRIAL				
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HERRAMIENTAS, BOYVO,	Pala, Pica.				
	7*1				
e requiere de permisos adicionales:	i rabajo en espa Trabajos de izaj		rabajo con energias pel Trabajos en ca		
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	SI NO N.A.	ANDAMIOS		si no n.a.	
		Asegurado			
SCALERA apatas de seguridad		Módulos en buen estado			
SCALERA apatas de seguridad eldaños y lergueros en buen estado		Tabiones o plataformas en bue	n estado y asegurados		
SCALERA  apatas de seguridad  eldaños y largueros en buen estado  clinación (H/4)				بے ہے اور	
SCALERA apatas de seguridad eldaños y lergueros en buen estado	SI NO NA	Cuenta con rodapies	me		
SCALERA  apatas de seguridad  eldaños y lergueros en buen estado  clinación (H/4)  PTROS? CUÁL?	Si NO N.A.				
SCALERA  apatas de seguridad  eldaños y largueros en buen estado  clinación (H/4)  TROS? CUĂL?	Si NO N.A.	Cuenta con rodapies Superficie o bese nivelada y fir			
SCALERA  apatas de seguridad  eldaños y lergueros en buen estado  clinación (H/4)	Si NO N.A.	Cuenta con rodapies Superficie o bese nivelada y fir			
SCALERA  apatas de seguridad  eldaños y lergueros en buen estado  clinación (H/4)  PTROS? CUÁL?	Si NO NA.	Cuenta con rodapies Superficie o bese nivelada y fir			
SCALERA  apatas de seguridad  eldaños y largueros en buen estado  clinación (H/4)  TROS? CUÁL?  BSERVACIONES GENERALES:	Si NO NA.	Cuenta con rodapies Superficie o bese nivelada y fir		5	
SCALERA  apatas de seguridad  eldaños y largueros en buen estado  clinación (H/4)  TROS? CUÁL?  BSERVACIONES GENERALES:	SI NO NA.	Cuenta con rodapies Superficie o bese nivelada y fir		\$ \$	

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	s	ISTEMA DE GESTIÓ	N DE SEGURIDAD Y SALU	D EN EL TRABAJO	COD; Formato: Versión; 001
CONSORCIO		PROCEDIMIEN	NTO TRABAJO SEGURO EN	N ALTURAS	Fecha: Julio 20
SECTOR 6 Nat. Self-(SOL24, 4)			SO DE TRABAJO EN ALTU	RAS	Pagina 1 de 2
PROYECTO - AREA: FECHA DE EXPEDICIÓN (dd-mm-aa):		pecdra p	intada.	5.000	
VALIDO HASTA (dd-mm-aa):	24-01-2022	+ Hora term	ilnacion tarea:	ora inicio tarea: 7,00 Amr	<del></del>
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ESTADO DE SALUD	1 2 SI No SI	—— }	5 6	7 8 9 10	
Esta en condiciones óptimas de salud para realizar el trabajo?		No SI No SI	No SI No SI No	SI NO SI NO SI NO SI NO	
Actualmente toma medicamentos que causen		صالحاصالح			_
sueño, ejemplo: antigripales? Sufre de epilepsia, mareos o vértigo?					
Miedo a las alturas (acrofobia)?					킈
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secial?			اليا ليانيا لينانيا	النظام المنظلة المنطقة المنطلة	긛
Otros? Cual?  EQUIPO DE PROTECCIÓN PERSONAL Y					
EQUIPO DE PROTECCION PERSONAL Y	DE SEGURIDAD INDUSTRIAL				
SI Control	NA C	-		SI NA	
LÍNEA DE VIDA VERTICAL X			€ ANCLAJE	冈口	
LÍNEA DE VIDA HORIZONTAL			CASCO CON BARBUQUEJO (5 purzos)	<b>M</b>	
SICIONAMIENTO					
i CON ABSORBEDOR DE IMIT - 10 (Solo pare trabajos a más de 6 mt de altura)	<b>∑</b>		GAFAS de seguridad o monogafas		
ARNÉS	П		QUANTES		
CONTROL O SISTEMA CAÍDA DE			GUANTES		
OBJETOS			SEÑALIZACIÓN - DEMARCACIÓN		
		<b>~</b>			
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Se requiere de permisos adicionales?	Trabajo en espac Trabajos de izaje		NO		
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escalera	SI NO NA.	ANDAMIOS		SI NO N.A.	
Zapatas de seguridad Peldaños y largueros en buen estado		Asegurado Módulos en buen	estado		
Inclinación (H/4)			formas en buen estado y asegurados	三百至	
OTROS? CUĂL?	، میت می	Cuenta con rodar	and the second s		
OTAUS! COME!	SI NO N.A.	Superficie o base Existe distancia n	enivelada y firme nfnima evitando lineas energizadas		
OBSERVACIONES GENERALES:					
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"Rehabilitación y/o Recuperación y/o Reposición de las
redes de acueducto y alcantarillado para garantizar la
continuidad del servicio en los sectores comprendido
para el distrito hidráulico No6 ubicado dentro del
perímetro hidro sanitario del IBAL SA"

SG-SST/INF:006 Fecha Enero de 2022

DEPARTAMENTO DE SEGURIDAD Y SALUD EN EL TRABAJO Versión: 01

10.9 INSPECCIÓN DE KIT DE EMERGENCIA.

	SISTEMA DE GISTIÓ	IN DE SEGUR	SISTEMA DE GESTIÓN DE SEGURIDAD Y SALUD EN EL TRABAJO	RABAIO	SG SST/F:013
O DE COMPANS DE COMPAN		NIT:901,490,124-4	90.124-4		VERSIÓN: 01
		PECCION E	INSPECCIÓN DE BOTIQUÍN		FECHA JULIO DE 2021
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		٠	MESES AÑO 2021		
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CONSONCIO SECTOR 6 NE SOLSOISA-4

VERSIÓN: 01 FECHA: JULIO DE 2021 SG SST/F:012 NIT:901,490.124-4
SISTEMA DE GESTIÓN DE SEGURIDAD Y SALUD EN EL TRABAJO
INSPECCIÓN DE EXTINTORES CONSORCIO SECTOR 6

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Auxiliar SST:

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11	PASADOR	7									ļ.			<u>                                     </u>						
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SISTEMA DE GESTIÓN DE SEGURIDAD Y SALUD EN EL TRABAJO

WIT:901.490.124-4

INSPECCIÓN DE CAMILLA

FECHA: JULIO DE 2021 VERSIÓN: 01

SG SST/F:014

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SG-SST/INF:006 Fecha Enero de 2022

DEPARTAMENTO DE SEGURIDAD Y SALUD EN EL : TRABAJO Versión: 01

# 10.10 ENTREGA DE LOS ELEMENTOS DE PROTECCIÓN PERSONAL.

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ويتعتني

a. Utilizar el elemento durante la jornada de trabajo en las áreas cuya obligatoriedad de uso se encuentra señalizado. b. Consultar cualquier duda sobre su correcta utilización, cuidando de su perfecto estado y conservación.

		SISTEMA DE GESTION EN SEGURIDAD Y SALUD EN EL	NSEG	URID	AD Y	SALL	<u> </u>	딟		SST/F:10
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SG-SST/INF:006 Fecha Enero de 2022

DEPARTAMENTO DE SEGURIDAD Y SALUD EN SL TRABAJO Versión: 01

10.11 INSPECCIÓN DE VEHICULOS- MAQUINARIA.

CONSORCIO SECTOR 6 Nit 90140124-4		SISTEMA DE GEST FORMATO	SISTEMA DE GESTION DE SEGURIDAD Y SALUD EN EL TRABAJO SG-SST FORMATO DE INSPECCION PREVENTIVA DE COMPRESOR	LUD EN EL TRA	46AJO SG-SST RESOR			100	CODIGO:FAPSG-SST 040 Versión :1
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(Max 120 psi)		•	>						
Revisición de Valvula de Seguridad	7								
Revición del toma corriente y									
circuito electrico.									
Revisar brecker	7								
Verificar si hay ruidos extraños.	_								
Revisar funcionamiento de pistola de aire.	1								AND DESCRIPTION OF THE PROPERTY OF THE PROPERT
Revisar el estado del tanque( sin oxido u/o roturas)	1 desp	1 Key	Janes 1						
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N N N N N N N N N N N N N N N N N N N	equipo: Frente:	Ö	NIVELES DE ACEITE EN EL MOTOR	NIVEL DE COMBUSTIBLE	BASE DE LA RANA	PUNTOS DE APOYO	_	ENCENDIDO		RESORTES DE AMORTIGUACION	FUNCIONAMIENTO EN GENERAL	ORDEN Y LIMPIEZA	FIRMA
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INSPECCION DE EQUIPO VIBROCOMPACTADOR - RANA-CANGURO	Marca Workelon Serie No UNITO W.	Ortes Semon	NA C NC NA C NC NA C NC NA C NC NA C										2 M
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OBSERVACIÓN Villela 2 ą ă DOM ON C VIBROCOMPACTADOR - RANA-CANGURO 29-01-22 SAB. de la composition della compos ă SERIE C INSPECCION DE EQUIPO X 7 4 >< 4 ≥⁄ 4 × * ă 28-06-22 VIE. Š ပ X 1 X × ٠... × \$ NATA V V-d-a S S Harcla Z ٧ × 5< × Y 7 ¥ 2540-52 C NC لح ہک  $\prec$ ~ ٧ ١. Marca 25-01-22 MAR. C NC NA J. 乀 یک  $\times$ ×  $\searrow$ C NC NA 240-12 × × × 乂  $\succ$ **'**× superficier irregulares con facilidad Verifique que los niveles este dentro de la cuadrícula de la varilla Sin ropturas,ni perforacioners, bien asegurada. El yoyo blen enrrollado, limpio. Para alar sin dificultad. Bien ajustados a la superficie de la rana, sin enmendaduras ni En perfecto estado, limpios, ilbre de aceites y grasas, si fisuras no deben generar ruidos anarmales. La palanca de accionamiento sin Sin ruidos anormales, encendido perfecto. Libre de superficies aceitosas, engrasadas o combustibles que medidora Que este limpio y puedan generar incendio. Guarda en buen estado, Nivel de combustible. ropturas, sin fisuras. de movimiento. Cangado. DESCRIPCION FIRMA OPERADOR ME SOLVED TO THE SOLVE TO THE SOLVED TO THE NIVELES DE ACEITE EN EL MOTOR PUNTOS DE APOYO BASE DE LA RANA FUNCIONAMIENTO EN GENERAL ORDEN Y LIMPIEZA NIVEL DE COMBUSTIBLE RESORTES DE AMORTIGUACION ENCENDIDO FRENTE: EQUIPO ž ** m 4 1 w Ø ۲. ĸ,



#### **CONSORCIO SECTOR 6**

### SISTEMA DE GESTIÓN DE SEGURIDAD Y SALUD EN EL TRABAJO

INSPECCION PREOPERACIONAL DE VEHICULOS- MAQUINARIA

Codigo: SG-SST/F:012 Versión: 01

Fecha: Agosto de

2021

NOMBRE DEL OPERADOR-RESPONSABLE DE LA INSPECCIÓN

TIPO DE VEHICULO O

Gilberto Reina.

24-01-2022

SEMANA DEL:

29-01-2022

turbo. MAQUINARIA LUNES MIERCOLES **MARTES JUEVES VIERNES** SABADO No **ORDEN Y ASEO CRITERIO** N/C N/A N/C N/A C C N/C N/A C N/C N/A c C N/C N/A C N/C N/A 1. LA CABINA SE Se debe identificar libre de ENCUENTRA EN BUEN Iderrames líquidos, objetos o K ESTADO, LIMPIA Y 7 material inservible, daños en **ORDENADA** vidrios y otros. No SALUD, SEGURIDAD Y CRITERIO **MEDIO AMBIENTE** C N/C N/A С N/C N/A C N/C N/A C N/C N/A C N/C N/A C N/C N/A LAS LLANTAS SE ENCUENTRAN EN BUEN Cada dia antes de comenzar la X 7 ESTADO marcha, Verificar su estado. 3 LA PRESION DE LAS profundidad del labrado y LLANTAS ES LA presion ¥ ADECUADA EL ESTADO DE LOS Verificar, controlar de manera 4 FRENOS visual y operativa 5 LAS LUCES DE 4 7 **ESTACIONAMIENTO** Funcionamiento de bombillas, LAS LUCES BAJAS Y cubierta sin rotura, leds no 6 ALTAS OPERAN fundidos. NORMALMENTE 7 LAS DIRECCIONALES Funcionamiento adecuado 7 9 OPERAN respuesta inmediata O. ccionian annes de inicial 8 EL PITO OPERA marcha debe responder de  $\varphi$ Q NORMALMENTE Forma adoquada EL ESTADO DE LA DIRECCION NO 9 7 K MUESTRA SIGNOS DE ANORMALIDAD EL COMBUSTIBLE ES SUFICIENTE PARA EL 4 RECORRIDO EL MOTOR OPERA DE 12 4 MANERA NORMAL Verificar cada dia al momento 13 EL LIQUIDO DE de comenzar la marcha. FRENOS SE X ENCUENTRA EN SU NIVEL DE TRABA IO EL NIVEL DEL AGUA DE 14 REFRIGERACION ES 7 NORMAL EL ESTADO DE LOS Plumillas en buen estado LIMPIA PARABRISAS ES 15 (limpieza y estructura) NORMAL 16 EL ESTADO DE LOS **ESPEJOS** RETROVISORES verificar estado (limpieza, sin LATERALES ES rotura, ni opacidad) ubicación 17 EL ESTADO DEL acorde a necesidad. ESPEJO RETROVISOR CENTRAL ES NORMAL ESTADO GENERAL DE 18 Identificar golpes y rayones. LA LATONERIA 20 LAS CONDICIONES GENERALE DEL

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	GENERAL								1	7	
23											
 19	EL BOTIQUIN CUENTA CON TODOS LOS ELEMENTOS NECESARIOS Y CON FECHAS VIGENTES	Jabon, gasas, curas, venda elastica, micropore rollo, algodón paquete, acetaminofen tabletas, mareol tabletas, sales de rehidratacion oral, baja lenguas, suero fisiologico bolsa, guantes Latex desechables, toalias higienicas, tijeras, termometro oral, yodopividona solucion antiseptico.	9		4			<u></u>	3	7	
	MANGUERA ALTA PRESION	Verificar fisuras, rasgaduras y otros que impidan su funcionamiento.	+	,	7		Ŋ	7	X	+	
26	PUERTA	En buen estado.	Ŧ		X		7	7	γ)	7	
27	APOYA CABEZAS	Graduar ajuste al iniciar la marcha y según indicaciones	4		7		y	}	7	٧	
28	CINTURON DE SEGURIDAD	Verificar estados de las partes (hebillas, parte textil entre otras) y ajuste	ψ		)		7	+	4	À	
29	EL VEHICULO CUENTA CON EXTINTOR EN	Dia/mes/año de vencimiento Capacidad	4		Q.		¥1	7	7	4	
32		Cambio de aceite	7		17		구	7	2"	7	
33	ULTIMA FECHA DE MANTENIMIENTO :	Sincronización	4		ý		1	Ţ	3	Ý	
<u>34</u>	WANTENIMENTO.	Cambio de llantas	4		9-		TJ/	シ	Ž	7:	
	EL TRABAJADOR RECIBIÓ CAPACITACION RESPECTO A LOS RIESGOS DEL TRANSITO.		4		+		7	*	3	X	
	EL TRABAJADOR MANIFIESTA NO HABER CONSUMIDO ALCOHOL,		7		9-		1	4.	7	\ \Y	2
		ов	SER	VACIO	ONES						
FIRMA DI	EL OPERADOR	6 mil				CI 	EDULA	797	71/28		Hard Burling Corp.
	VBO				A	De	Ž.				
	1 1	RESIDENTE DE OBRA	i		ŔE	SIDEN	ITE SST		AHY	RESIDENTE SS	:T [



# CONSORCIO SECTOR 6 SISTEMA DE GESTIÓN DE SEGURIDAD Y SALUD EN EL TRABAJO

Codigo: SG-SST/F:012 Versión: 01

INSPECCION PREOPERACIONAL DE VEHICULOS- MAQUINARIA

Fecha: Agosto de 2021

NOMBRE DEL OPERADOR-RESPONSABLE DE LA INSPECCIÓN

TIPO DE VEHICULO O

Edinson Endocu.

SEMANA DEL:

29-01-2022

No	ORDEN Y ASEO	CRITERIO		UNE	S	1	ART	ES	MIE	RCO	LES	J	UEVI	ES	V	'IERN	ES	S	ABA	D(
	ONDER I MOLO	CKITERIO	С	N/C	N/Δ	^	N/C	N/A	С	N/C	NIZA		NIC	NUA	_	N/C		_	N/C	Τ.
1.	LA CABINA SE ENCUENTRA EN BUEN ESTADO, LIMPIA Y ORDENADA	Se debe identificar libre de Iderrames líquidos, objetos o material inservible, daños en vidrios y otros.	-		-	,		TUPE			IWA.	X	, wo	IN/A	χ	TWO	N/A	<u>с</u> Х	14/0	1
No	SALUD, SEGURIDAD Y	CRITERIO							_										├	╁
	MEDIO AMBIENTE		С	N/C	N/Α	С	N/C	N/A	С	N/C	N/A	С	N/C	ΝΙΔ	ام	N/C	Ν/Δ	c	NIC	1
ź	LAS LLANTAS SE ENCUENTRAN EN BUEN ESTADO	Cada dia antes de comenzar la marcha, Verificar su estado,										χ			Ϋ́			Ϋ́	100	-
3	LA PRESION DE LAS LLANTAS ES LA ADECUADA	profundidad del labrado y presion										X			X			Χ		_
4	EL ESTADO DE LOS FRENOS	Verificar, controlar de manera visual y operativa .										χ			χ			χ		ŀ
5	LAS LUCES DE ESTACIONAMIENTO							_				X								ŀ
	LAS LUCES BAJAS Y	Funcionamiento de bombillas, cubierta sin rotura, leds no										$^{\sim}$		-	X			Χ.		ļ
6	ALTAS OPERAN NORMALMENTE	fundidos.					į					X		-	X			X		-
7	LAS DIRECCIONALES OPERAN	Funcionamiento adecuado, respuesta inmediata						7				X			x			χ	-	_
8	EL PITO OPERA NORMALMENTE	Accional antes de iniciar la marcha debe responder de							$\neg$	_		χ		$\neg \uparrow$			-			١
9	EL ESTADO DE LA DIRECCION NO MUESTRA SIGNOS DE ANORMALIDAD	forma adoquada										X			<u>х</u> х			X X		
<del>`</del>	EL COMBUSTIBLE ES SUFICIENTE PARA EL RECORRIDO											X			X			X		
12	EL MOTOR OPERA DE MANERA NORMAL							7		$\dashv$	_	X			X		1	X		-
13	EL LIQUIDO DE FRENOS SE ENCUENTRA EN SU	Verificar cada dia al momento de comenzar la marcha.										X			X		7	X		
14	MIVEL DE TRABA IO EL NIVEL DEL AGUA DE REFRIGERACION ES NORMAL							-							X	-		χ		-
15	EL ESTADO DE LOS LIMPIA PARABRISAS ES NORMAL	Plumillas en buen estado (limpieza y estructura)										X			X			x		-
16	EL ESTADO DE LOS ESPEJOS RETROVISORES LATERALES ES	verificar estado (limpieza, sin rotura, ni opacidad) ubicación										X			×			X		•
17	EL ESTADO DEL ESPEJO RETROVISOR CENTRAL ES NORMAL	acorde a necesidad.										X	WI		7			X		-
18	ESTADO GENERAL DE LA LATONERIA	Identificar golpes y rayones.					1		1	1		X	$\dashv$	,	7		1	$\chi$	1	-
20	LAS CONDICIONES GENERALE DEL		十	$\dashv$	$\top$	十	$\neg \uparrow$	$\dashv$	+			$\frac{1}{\chi}$	$\dashv$	$\neg$	7		+		-	_

21	TARJETA DE		T								_					TT	
22	PROPIEDAD ULTIMA FECHA DE	Verificar que se encuentren y				$\Box$			Ŀ		<u> </u>						
	MANTENIMIENTO	su fecha de vigencia sea la adecuada															
	GENERAL	auecuada	_	<u> </u>	ļ	<u> </u>	<del> </del>	<del>                                     </del>	<u> </u>		<u> </u>	χ				X	
23	GENERAL		ļ	<b> </b>	ļ	<u> </u>	ļ	<u> </u>	<u> </u>			$\triangle$		X			
25	EL BOTIQUIN CUENTA CON TODOS LOS ELEMENTOS NECESARIOS Y CON FECHAS VIGENTES	Jabon, gasas, curas, venda elastica, micropore rollo, algodón paquete, acetaminofen tabletas, mareol tabletas, sales de rehidratacion oral, baja lenguas, suero fisiologico bolsa, guantes Latex desechables, toallas higienicas, tijeras, termometro oral, yodopividona solucion antiseptico.										X		X		X	
	MANGUERA ALTA PRESION	Verificar fisuras, rasgaduras y otros que impidan su funcionamiento.				-						χ		X		χ	
26	PUERTA	En buen estado.	-			_						$\chi$		x		y	+
27	APOYA CABEZAS	Graduar ajuste al iniciar la marcha y según indicaciones	~						_	$\overline{\ }$		X				X	$\top$
28	CINTURON DE SEGURIDAD	Verificar estados de las partes (hebillas, parte textil entre otras) y ajuste								-		*		\   _X		X	
29	EL VEHICULO CUENTA					ļ								17		٦١	
	CON EXTINTOR EN	Dia/mes/año de vencimiento Capacidad								~		x		X		X	
32		Cambio de aceite			$\neg$	7			_			亓		الأ		*	-
33	ULTIMA FECHA DE MANTENIMIENTO :	Sincronización							$\neg$			र्री		121		V	$\dashv$
34	IN TAIL THE PARTY OF	Cambio de llantas				$\dashv$				_	$\dashv$			<del>1</del>			+
	EL TRABAJADOR					$\dashv$						X		<u> </u>		X	
	RECIBIÓ CAPACITACION RESPECTO A LOS RIESGOS DEL TRANSITO.									-		χ		X		χ	
36	EL TRABAJADOR MANIFIESTA NO HABER CONSUMIDO ALCOHOL		4	_								X		X		X	
	TT.TOORIDO ALCORIOL,						L	L					L_	<u>L I</u>			
		OBS	SERV	/ACI	ONES	3											
			****												· · · · · · · · · · · · · · · · · · ·		
FIRMA DE	EL OPERADOR &	son Pando a					CE	DUL	1		i i	10	452	930			
	VBO							1	7								
	R	RESIDENTE DE OBRA			R	ES	DEN.	TE S	ST		*******	$\top$	A	JX RE	SIDENT	E SST	



### **CONSORCIO SECTOR 6**

### SISTEMA DE GESTIÓN DE SEGURIDAD Y SALUD EN EL TRABAJO

INSPECCION PREOPERACIONAL DE VEHICULOS- MAQUINARIA

Codigo: SG-SST/F:012 Versión: 01

Fecha: Agosto de

2021

	NOMBRE DI RESPONSA INSPECCIÓI	·	DAM	le l	CALDEROR								SEI	VAN	ΙΑΓ		l	1_1	01	- 70	5	2
- 8	TIPO DE VE MAQUINARI		Mir	ti Caf	6aDOF												20	₹—	- 10	6	27	, •
	No	ORDEN Y AS	EO		CRITERIO		LUNE	s .	1	MART	ES	MIE	RCO	LES	JI	UEVI	s	٧	IERN	ES	S	ABAD
						c	N/C	N/A	С	N/C	N/A	С	N/C	N/Α	С	N/C	N/A	С	N/C	N/A	С	N/C

No	ORDEN Y ASEO	CRITERIO		UNE	s .	1	MART	ES	MIE	MIERCOLES		J	JUEVE		VIERN		IES :		SABAD	
			c	N/C	N/A	С	N/C	N/A	С	N/C	N/A	С	N/C	N/A	С	N/C	N/A	С	M/C	F
1.	LA CABINA SE ENCUENTRA EN BUEN ESTADO, LIMPIA Y ORDENADA	Se debe identificar libre de Iderrames liquidos, objetos o material inservible, daños en vidrios y otros.	χ			X			Ķ			Ϋ́			у			Y		1
No	SALUD, SEGURIDAD Y MEDIO AMBIENTE	CRITERIO	С	N/C	N/A	С	N/C	N/A	С	N/C	N/A	С	N/C	N/A	С	N/C	N/A	С	NC	ļ
<u>3</u> / <b>2</b>	ESTADO	Cada dia antes de comenzar la marcha, Verificar su estado,	X			χ			χ.			χ			λ			X		
3	LA PRESION DE LAS LLANTAS ES LA ADECUADA	profundidad del labrado y presion	χ			X			X			ŗ			ţ			K		1
4	EL ESTADO DE LOS FRENOS	Verificar, controlar de manera visual y operativa .	X			K,			χ			1			K			X		ĺ
5	LAS LUCES DE ESTACIONAMIENTO	Funcionamiento de bombillas,	X			X			Х			X			X			X		ľ
6	LAS LUCES BAJAS Y ALTAS OPERAN NORMALMENTE	cublerta sin rotura, leds no fundidos.	X:			γ			X			X			r			X		
7	LAS DIRECCIONALES OPERAN	Funcionamiento adecuado, respuesta inmediata	χ			X.			γ			χ'			λ			Ý		
8	EL PITO OPERA NORMALMENTE	Accioriai antes de miciar la marcha debe responder de	X			X			χ			χ			χ			χ		
. 9	EL ESTADO DE LA DIRECCION NO MUESTRA SIGNOS DE ANORMALIDAD	TOPPO PROBLEMS	X			χ			X			χ			X			X		
Ō.	EL COMBUSTIBLE ES SUFICIENTE PARA EL RECORRIDO		X			X			χ			χ			X			Χ		
12	EL MOTOR OPERA DE MANERA NORMAL		X			χ			Х			χ			X			χ		į
13	EL LIQUIDO DE FRENOS SE ENCUENTRA EN SU NIVEL DE TRABA IO	Verificar cada dia al momento de comenzar la marcha.	Y			χ			Х			χ			χ			X		
14	EL NIVEL DEL AGUA DE REFRIGERACION ES NORMAL		χ			χ			χ			χ			χ			X		
15	EL ESTADO DE LOS LIMPIA PARABRISAS ES NORMAL	Plumillas en buen estado (limpieza y estructura)	χ			χ			χ̈́			χ			χ̈́			Х		
16	EL ESTADO DE LOS ESPEJOS RETROVISORES LATERALES ES	verificar estado (limpieza, sin rotura, ni opacidad) ubicación	χ			×			ኦ			χ			X			X		
17	EL ESTADO DEL ESPEJO RETROVISOR CENTRAL ES NORMAL	acorde a necesidad.	χ			χ			X	·		χ			×			У		
18	ESTADO GENERAL DE LA LATONERIA	Identificar golpes y rayones.	χ			χ			χ			X			X			χ		,
20	LAS CONDICIONES  GENERALE DEL		χ			Х			X			). }			X			Х		

RESIDENTÉ SST

**AUX RESIDENTE SST** 

RESIDENTE DE OBRA

BAL	SIG
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#### FICHA TECNICA DE EVALUACION Y REEVALUACION DE PROVEEDORES

CÓDIGO: GJ-R-056 FECHA VIGENCIA: 2021/07/15 VERSIÓN: 01

MIDAL SIG		L	2021/07/15
Aller allerant - I led America	STEMA INTEGRAL	OO DE GESTIÓN	VERSIÓN: 01
31.	TEMA INTEGRAL	SO DE GESTION	Página 1 de 4
Evaluación: X Fecha evaluación Abril 26 de 20	22	Reevaluación: Fecha reevaluación:	
Acta Parcial No. 04		Acta Final	
	INFORMACIO	N DEL CONTRATO	
NUMERO Y FECHA: 089 de 18 de junio de 2021		The state of the s	The state of the s
NOMBRE DEL CONTRATISTA: CONSORCIO SEC SERRATO	OR 6 R.L JHON	JAIRO PEÑA NIT: 901.490.124-4	
FECHA DE INICIO:12 DE JULIO DE 2021		FECHA DE TERMINACION: 19 DE MA	YO DE 2022
ALCANTARILLADO PARA GARANTIZAR LA COI	ITINUIDAD DEL METRO HIDRO S	ACIÓN Y/O REPOSICIÓN DE LAS REDES E SERVICIO EN LOS SECTORES COMPRENDIDOS ANITARIO DEL IBAL S.A ESP OFICIAL EN LA CIUDAI	PARA EL DISTRITO
	APOYO A LA C		
		O Y ADQUISICION	
	3. ARRENDAM	<del> </del>	
CLASE DE CONTRATO	5. SERVICIO	RIA E INTERVENTORIA	
	6. SEGUROS	- Little Control Contr	
		ARIO DE SEGUROS	
	8. OBRA PUBL		X
AS	PECTOS A EVAL	UAR DEL CONTRATISTA	
PUNTAJE 2= MALO	3=	REGULAR 4= BUENO	5= EXCELENTE
	8. OBI	RA PUBLICA	
CRITERIOS CUMPLIMIENTO Y OPORTUNIDAE	PUNTAJE	CRITERIOS EN LA EJECUCION DEL CONTRATO	PUNTAJE
MANEJO FINANCIERO DE LOS RECURSOS	4	CUMPLIMIENTO CRONOGRAMAS ESTABLECIDOS	3.5
CUMPLIMIENTO EN LA ENTREGA DE TOTALIDAD DE LOS TRABAJOS CONTRATADOS	LA 4	CUMPLIMIENTO DE LAS OBLIGACIONES CON PERSONAL CONTRATADO.	EL 4,5
CUMPLIMIENTO EN LA GARANTIA DE LO TRABAJOS EJECUTADOS Y PRODUCTOS	DS 4	PRESENTACION DE INFORMES DE AVANCE	3.5
CUMPLIMIENTO DEL RECURSO HUMAI PROPUESTO	4	ELABORACION OPORTUNA DE LAS DIFERENT ACTAS	3.5
CUMPLIMIENTO DE LAS NORMAS DE SALI OCUPACIONAL Y SEGURIDAD INDUSTRIAL	3.5	ASISTENCIA A LAS REUNIONES O VISIT TECNICAS PROGRAMADAS	ras 4
CUMPLIMIENTO EN LOS TERMINOS PA LEGALIZAR EL CONTRATO Y SUS ADICIONES	^{₹A} 4.5	CUMPLIMIENTO A LOS REQUERIMIENTOS DE SISTEMA INTEGRADO DE GESTION	DEL 3.5
CUMPLIMIENTO Y ENTREGA OPORTUNA D PEGMA	EL 4	PAGO DE SALARIOS Y PRESTACIONES	N.A
		PAGO OPORTUNO DE LA SEGURIDAD SOCIAL	4.5
		ATENCION DE REQUERIMIENTOS	3.5
TOTAL PROMEDIO	4.00	TOTAL PROMEDIO	3.81
CRITERIOS DE CALIDAD	PUNTAJE		
ENTIDAD	LA 4		
CONTROL Y SEGUIMIENTO FINANCIER ADMINISTRATIVO, TECNICO Y LEGAL	O, 4		
CALIDAD EN LA EJECUCION DE LOS CONTRATO	OS 4	-	
CALIDAD EN LA MANO DE OBRA	4	EVALUACION TOTAL	3.94
CALIDAD DE LOS MATERIALES UTILIZADOS	4		
CALIDAD EN LOS PRODUCTOS ENTREGADOS	4		***************************************
ENTREGA OPORTUNA DE LOS PLANOS RECOF MANUALES Y DEMAS DOCUMENT REQUERIDOS EN EL CONTRATO	'(		
TOTAL PROMEDIO	4.00		



CONSORCIO SECTOR 5 NIT 901.490.124-4
CR 5 11 24 0F 401 ED TORRE
EMPRESARIAL
Tet: (038) 2617969
[bagué - Colombia jojapese@hotmail.com



#### Factura electrónica de venta No. FE-6

EMPRESA IBAGUEREÑA DE ACUEDUCTO Y ALCANTARILLADO IBAL S.A. E.S.P. Señores OFICIAL NIT 8-00,089,809-6 Teléfono (038) 2756000 - Ext. 100 CRA 3 N° 1-04 LA POLA Direction Ciudad Ibagué - Colombia

Fecha y hora Factura Generación 26/04/2022, 13:47 Expedición 26/04/2022, 14:50 25/06/2022

ftem	Descripción	Cantidad	Vr. Total
1	VALOR ACTA PARCIAL N°4 CONTRATO DE OBRA N° 089 DEL 18 DE JUNIO DEL 2021; EL CUAL TIENE COMO OBJETO: REHABILITACIÓN Y/O RECUPERACIÓN Y/O REPOSICIÓN DE LAS REDES DE ACUEDUCTO Y ALCANTARILLADO PARA GARANTIZAR LA CONTINUIDAD DEL SERVICIO EN LOS SECTORES COMPRENDIDOS PARA EL DISTRITO HIDRÁULICO N°6 UBICADO DENTRO DEL PERÍMETRO HIDRO SANITARIO DEL IBAL S.A E.S.P OFICIAL EN LA CIUDAD DE IBAGUE	1.00	478,319,742.00

Total items: 1

Valor en Letras:

Cuatrocientos setenta y ocho millones trescientos diecinueve mil setecientos cuarenta y dos pesos m/cte

Total Bruto	478,319,742.00
IVA 0%	0.00
Total a Pagar	478,319,742.00

Condiciones de Pago:

Pago a crédito - Cuota No. 001 vence el 2022-06-25 por \$ 478,319,742.00

Observaciones:

A esta factura de venta aplican las normas relativas a la letra de cambio (artículo 5 Ley 1231 de 2008). Con esta el Comprador declara haber recibido real y materialmente las mercancías o prestación de servicios descritos en este título - Valor. Número Autorización 18764021856023 aprobado en 20211125 prefijo FE desde el número 1 al 19 Vigencia:

12 Meses Meses

Responsable de IVA - Actividad Económica 4220 Construcción de proyectos de servicio público Tarifa 7 X MIL

CUFE: 35537dd24a604341be625590817d002562c5f33e4103a2e13dd740905aa863did1c7f8610f54946848ea6734e909dec7

Elaborato por software Silgo Maba y envirato electrónicamente par proveedor focnológica Silgo. Silgo S.A.S.Nit. 830.048,145-6



# INFORMES SST FEBRERO/2022



SG-SST/INF:006 Fecha febrero de 2022

DEPARTAMENTO DE SEGURIDAD Y SALUD EN EL TRABAJO

Versión: 01

### PERIODO DE INFORME DE 01 DE FEBRERO AL 28 DE FEBRERO DE 2022

PROYECTO: Rehabilitación y/o Recuperación y/o Reposición de las redes de acueducto y alcantarillado para garantizar la continuidad del servicio en los sectores comprendido para el distrito hidráulico No6 ubicado dentro del perímetro hidro sanitario del IBAL SA

**CONTRATANTE: IBAL** 

CONTRATISTA: CONSORCIO SECTOR 6

INTERVENTORIA: CONSORCIO INTERVENTORIA EXTERNA IBAL 2021

ELABORO:

REVISO:

CRISTHIE JENNIFER ROJAS

PROFESIONAL DEL SG-SST

REPRESENTANTE LEGAL



SG-SST/INF:006 Fecha febrero de 2022

TRABAJO

Versión: 01

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SG-SST/INF:006 Fecha febrero de 2022

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Versión: 01

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SG-SST/INF:006 Fecha febrero de 2022

DEPARTAMENTO DE SEGURIDAD Y SALUD EN EL TRABAJO Versión: 01

#### 1.0 INTRODUCCION

El sistema de gestión en seguridad y salud en el trabajo ofrece por medio de la implementación de normas, procedimientos y estrategias, preservar la integridad mental y física de los trabajadores que hacen parte de la ejecución del proyecto de Rehabilitación y/o Recuperación y/o Reposición de las redes de acueducto y alcantarillado para garantizar la continuidad del servicio en los sectores comprendido para el distrito hidráulico No6 ubicado dentro del perímetro hidro sanitario del IBAL SA. Es por eso que en el presente informe se da a conocer las diferentes evidencias que demuestran la trazabilidad en cada una de las actividades que dan cumplimiento a la normatividad legal vigente en materia de riesgos laborales en donde se manejan acciones preventivas, de mejoras cuyo objetivo es evitar lesiones y enfermedades causadas por la exposición ocupacional, garantizar condiciones favorables, un ambiente de trabajo seguro y la disminución de los índices de accidentalidad en obra.



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## 2.0 CONTROL Y SEGUIMIENTO A LAS ACTIVIDADES DE SEGURIDAD INDUSTRIAL

En el transcurso del desarrollo constructivo del proyecto Rehabilitación y/o Recuperación y/o Reposición de las redes de acueducto y alcantarillado para garantizar la continuidad del servicio en los sectores comprendido para el distrito hidráulico No6 ubicado dentro del perímetro hidro sanitario del IBAL SA, el departamento de seguridad y salud en el trabajo; busca involucrar a todos los trabajadores en el desarrollo de las actividades programadas a fin de mejorar las condiciones laborales medio de charlas pre operacionales, inspecciones, acciones preventivas, entre otras con el fin de ser implementadas en obra para mantener un ambiente de trabajo responsable y seguro.

En las supervisiones realizadas en seguridad y salud en el trabajo se puede evidenciar:

- Técnica en los diferentes proceso.
- Motivar mejores hábitos de trabajo.
- · Baja de lesiones, enfermedades y accidentes de trabajo.
- Identificar factores de riesgo a los que se ven enfrentados los trabajadores de en los diferentes actividades desarrolladas.
- Alternativas de control y prevención de los diferentes factores de riesgo.
- Mejorar, controlar el rendimiento y productividad del personal.
- Acondicionamiento de circulación y trabajo seguro.

En la implementación de los objetivos de seguridad y salud en el trabajo; se llevan a cabo realizar el trabajo en equipo, contando con la participación de los empleadores y los trabajadores, mostrando compromiso en asistir y aportar a cada una de las actividades programadas, con esto se logra cumplir con la normatividad legal vigente en materia de prevención de riesgos laborales.



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## 3.0 INTERVENCIÓN DE SEGURIDAD INDUSTRIAL CAPACITACION

Se realizó capacitación en temas de Seguridad y Salud en el Trabajo, dirigida por la profesional en seguridad y salud en el trabajo, el cual se encarga de la ejecución del SG-SST, en donde deben participar todos los integrantes del proyecto los cuales están conformados por:

#### PERSONAL ADMINISTRATIVO.

- Coordinador de obra.
- Residente de obra.
- Coordinador del SG-SST.
- Auxiliar del SG-SST.
- Ingeniero Ambiental.
- Auxiliar Ambiental.
- Almacenista de obra.
- Vigilante.

#### PERSONAL OPERATIVO.

- Topógrafo.
- Cadenero.
- Maestro general de obra.
- Oficiales de la construcción.
- Ayudantes de construcción.
- · Operador de maquinaria.

Adicionalmente se informa que el programa de formación, capacitación entrenamiento durante el periodo comprendido se realizó en las siguientes fechas:



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FECHA	CAPACITACION	ASISTENCIA
01/02/2022	socializacion del reglamento de higiene y seguridad industrial	25
02/02/2022	capacitacion del copasst, resolucion 2013 de 1986	26
03/02/2022	capacitacion y entrenamiento en riesgos según la labor, procedimientos de trabajo seguro.	26
04/02/2022	capacitacion en uso e importancia de los epp	21
05/02/2022	manejo adecuado de sustancias quimicas ( hojas de seguridad )	27
07/02/2022	jornada de las 5s	28
08/02/2022	ruido continuo o intermitente ( perdida de la audicion )	24
09/02/2022	temperaturas extremas	25
10/02/2022	socializacion de política de seguridad y salud en el trabajo, política NO alcohol, NO tabaco	23
11/02/2022	inspeccion preoperacionales de herramienta, maquinaria y equipo	27
12/02/2022	capacitacion uso de los equipos contra caidas	25
14/02/2022	prevencion, lesiones osteomusculares	21
15/02/2022	el buen uso de epp	29
16/02/2022	socializacion de la resolucion 1401 de 2007	27
17/02/2022	socializacion de actos inseguros ( uso obligatorio de EPP-TAR )	28



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18/02/2022	peligros asociados a riesgos biologicos	27
40/02/2022		07
19/02/2022	orden y aseo	27
21/02/2022	el uso del tapa bocas es importante para el buen cuidado de nuestros pulmones	27
22/02/2022	importancia del uso y cuidado de la dotacion	26
23/02/2022	actos y condiciones inseguras	26
24/02/2022	que hacer en caso de accidente	26
25/02/2022	trabajo en equipo	27
26/02/2022	importancia de la señalización y demarcación	27
28/02/2022	mejora continua del SG-SST	29



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## 3.1 SOCIALIZACION DEL REGLAMENTO DE HIGIENE Y SEGURIDAD INDUSTRIAL

Se socializo nuevamente a todos los trabajadores del consorcio el Reglamento de seguridad industrial, los factores de riesgos presentes en las diferentes actividades que se desarrollan en los frentes de obra; la importancia de conocer las funciones que desarrollan y los riesgos presentes en su actividad; a fin de prever lesiones que puedan generar accidentes de trabajo y/o enfermedad laboral.

#### 3.2 CAPACITACION DEL COPASST, RESOLUCION 2013 DE 1986

Se capacito a todos los trabajadores del consorcio sobre quien es el comité de seguridad y salud en el trabajo y cuales son sus funciones; por lo anterior, el Comité Paritario de Seguridad y Salud en el Trabajo constituye un medio importante para **promocionar la Salud Ocupacional** en todos los niveles del consorcio, busca acuerdos con las directivas y responsables del Programa de Salud Ocupacional en función del logro de metas y objetivos concretos, divulga y sustenta prácticas saludables y motiva la adquisición de hábitos seguros.

## 3.3. CAPACITACION Y ENTRENAMIENTO EN RIESGOS SEGÚN LA LABOR, PROCEDIMIENTOS DE TRABAJO SEGURO

Se capacita a los trabajadores sobre la importancia de cumplir los procedimientos y el ATS cuando se realizan las actividades en cada uno de los frentes de obra; los trabajadores conocen el ATS y antes de realizar tareas de alto riesgo se socializa su procedimiento y las medidas de prevención y control a aplicar según su exposición y riesgo frente a la tarea; para lo cual se realizan los formatos de permisos de trabajo diario, ATS según actividad a timo programado y se socializa su procedimiento con e personal a cargo de la tarea.

#### 3.4 CAPACITACION EN USO E IMPORTANCIA DE LOS EPP

Se hace retroalimentación del uso e importancia de los elementos de protección personal en el cual se informa que estos sirven como barrera de seguridad para minimizar la consecuencia de la lesión, adicionalmente se reitera tener en cuenta solicitar su reposición una vez haya cumplido su tiempo de vida útil



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## 3.5 MANEJO ADECUADO DE SUSTANCIAS QUIMICAS ( HOJAS DE SEGURIDAD)

Se socializa con todos los trabajadores del consorcio que dentro de la obra se manejan algunas sustancias químicas, las cuales se encuentran en un lugar debidamente señalizado y demarcado y con su hoja de seguridad, la cual ya fue socializada con los trabajadores para en caso de emergencia saber como actuar.

#### 3.6 JORNADA DE LAS 5S

Se explica la importancia de mantener las áreas en excelentes limpias, ya que esto contribuye a mantener una buena productividad, protección al medioambiente y disminución de probabilidad de ocurrencia de algún tipo de accidente generado por deficiencias en el aseo y organización de materiales, herramientas, equipos y/o maquinaria

#### 3.7 RUIDO CONTINUO O INTERMITENTE. PERDIDA DE LA AUDICION.

Se capacito al personal sobre el factor de riesgo presente por equipos, maquinarias y herramientas; el ruido producido por estos procesos en las diferentes actividades diarias programadas para el desarrollo del proyecto y sobre la importancia del uso de protector auditivo encada uno de los procesos.

#### 3.8 TEMPERATURAS EXTREMAS.

Se capacito al personal sobre las temperaturas extremas las cuales tienen una especificidad propia en el campo de la Higiene Industrial, debido a una serie de factores entre los cuales cabe destacar, la asociación del calor y del frío como agentes potenciales de generar riesgos profesionales y/o con problemas de confort térmico; lo que lleva en algunas ocasiones a que los trabajadores presenten choque térmico por calor, de los cuales ya se le s ha capacitado frene al riesgo.

## 3.9 SOCIALIZACION DE POLITICA DE SEGURIDAD Y SALUD EN EL TRABAJO, POLITICA NO ALCOHOL, NO TABACO

Nuevamente se capacita a todo el personal del consorcio de las normas en seguridad y salud en el trabajo que deben cumplir, teniendo en cuenta el compromiso que tiene la política SST para con los trabajadores y el cumplimiento de la política de alcohol, tabaco y farmacodependenntes.



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#### 3.10 INSPECCION PREOPERACIONALES DE HERRAMIENTA, MAQUINARIA Y EQUIPO

se socializo nuevamente con los trabajadores que operan máquina, equipo y herramienta los formatos preoperacionales que deben cumplir siempre que vallan a operar algún equipó, la importancia de hacerlo y de reportar las novedades del mismo, teniendo consciencia de los riesgos que estos pueden tener si no se cumple con las normas establecidas y no se operan adecuadamente.

#### 3.11 PREVENCION, LESIONES OSTEOMUSCULARES

Se hace charla preoperacional en donde se hablan de los riesgos biomecánicos los cuales se caracterizan por los desórdenes musculo esqueléticos que hacen referencia a los dolores en espalda, hombros, codos, muñecas manos y dedos los cuales son ocasionados por factores físicos, psicológicos e individuales, se invita a realizar pausas activas durante la jornada laboral.

#### 3.12 EL BUEN USO DE EPP

Se realiza una charla del uso adecuado de los elementos de protección personal de acuerdo a la actividad a ejecutar, así mismo realizando entrega y reposición de los EPP. De esta forma generando concientización en cuanto a la importancia de realizar el uso correcto de cada elemento de protección

#### 3.13 SOCIALIZACION DE LA RESOLUCION 1401 DE 2007

Se socializa con los trabajadores la Res.1401 de 2007, la cual establece la importancia de las investigaciones de los accidente graves y mortales, de los tiempos establecidos para su investigación y de la importancia del autocuidado en todos los procesos que se desarrollan al interior de los frentes de trabajo en pro del desarrollo del proyecto.

#### .14 SOCIALIZACION DE ACTOS INSEGUROS ( USO OBLIGATORIO DE EPTSA)

Se dicta charla preoperacional en donde da a conocer que es la vulnerabilidad, la cual corresponde a la amenaza latente que existe al materializarse los peligros y



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generarse un riesgo, además de identificar cuáles son las medidas (herramientas, equipos, elementos, capacitación, personal) con las que se cuenta para poder enfrentar la situación presentada. Se explica el tema con ejemplos como Los accidentes de trabajo por falta de autocuidado y generar actos inseguros en las tareas diarias.

#### 3.15 PELIGROS ASOCIADOS A RIESGOS BIOLOGICOS

Se hace charla preoperacional en donde se informa los peligros asociados con la tarea que realizan en el momento que ingresan a los pozos y en el cambio de la tubería del alcantarillado por la contaminación presente del riesgo biológico y la importancia del autocuidado y el uso de los EPP en estos procesos.

#### 3.16 ORDEN Y ASEO

Se explica la importancia de mantener las áreas en excelentes limpias, ya que esto contribuye a mantener una buena productividad, protección al medioambiente y disminución de probabilidad de ocurrencia de algún tipo de accidente generado por deficiencias en el aseo y organización de materiales, herramientas, equipos y/o maquinaria.

## 3.17 EL USO DEL TAPA BOCAS ES IMPORTANTE PARA EL BUEN CUIDADO DE NUESTROS PULMONES

Se hace charla preoperacional en donde se ratifica la importancia del uso del protector respiratorio en pro prevención Covid 19 y dando cumplimiento a las normas en seguridad y salud en el trabajo del consorcio.

#### 3.18 IMPORANCIA DEL USO Y CUIDADO DE LA DOTACION

Se reitera al personal la importancia de portar la dotación entregada, el uso de esta permite que el personal sea identificado con los procesos y tareas que se adelantan como representación del consorcio en desarrollo del contrato con el IBAL.

#### 3.19 ACTOS Y CONDICIONES INSEGURAS

Se realiza socialización acerca de las causas de accidentes y lesiones por el procedimiento inadecuado, Así mismo indicándoles las medidas preventivas que



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deberán tener en cuenta al momento de ejecutar sus actividades. De igual forma se brinda conocimiento acerca de los riesgos que generan los malos procedimiento de trabajo, como: actos y condiciones inseguras,

#### 3.20 QUE HACER EN CASO DE ACCIDENTE

Se capacito al personal sobre la importancia de reportar inmediatamente los accidentes laborales; ya que podemos identificar y controlan factores de riesgos existentes, como también se evitan la ausencia de colaboradores por incapacidades laborales, también es de gran ayuda porque se evitan o minimizan las posibilidades de reincidencia del suceso, también con ellos

#### 3.21 TRABAJO EN EQUIPO

Se capacito al personal las condiciones necesarias para generar un ambiente de trabajo que genere automotivación. Sólo así, se motivará al equipo a expensas de recompensas que reciben por lo que hacen: satisfacción de necesidades, sinergia de equipos, libertad y autoridad para poner en prácticas sus decisiones, compromiso de la organización. Por eso el trabajo en equipo es de vital importancia.

#### 3.22 IMPORTANCIA DE LA SEÑALIZACIÓN Y DEMARCACIÓN

Se reitera nuevamente la importancia de la señalización y demarcación a todos los trabajadores del consorcio; generando en ellos el compromiso y responsabilidad en cada uno de sus áreas de trabajo y aplicando la seguridad para evitar accidente de trabajo y/o accidentes a la comunidad; se resalta que nos encontramos interviniendo los frentes de obra HPP de la 58ª, HPP de la 52 y frente de obra en Jardín; lo anterior con el fin de generar condiciones seguras en obra y evitar que sucedan eventos no deseados

#### 3.23 MEJORA CONTINUA DEL SG SST

Se revisa constantemente las actividades programadas en plan de trabajo cronograma de actividades para el desarrollo del SG SST, implementado en el



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consorcio para dar cumplimiento de este dando cumplimiento con el Dec 1072 de 2015.

#### 4.0 OTRAS ACTIVIDADES

#### 4.1 MEDIDAS PREVENTIVAS-RUTINARIAS

- ✓ Verificación de afiliación y coberturas al sistema de seguridad social en Colombia (ARL, EPS, AFP, CCF) a personal.
- ✓ Se realiza inducciones en temas de seguridad, salud en el trabajo y protocolo Covid 19 a personal nuevo en obra.
- ✓ Se hace entrega por primera vez y reposición de los elementos de protección personal (Casco de seguridad, Protector auditivo de inserción, protección auditivo de copa, guantes de vaqueta, guante de carnaza, guantes de caucho calibre 35, gafas de seguridad con protección UV) y ropa de trabajo: Pantalón Jeans, camisa manga larga, botas de seguridad con puntera y botas de cucho con puntera
- ✓ Inspección mensual de kit de emergencia: Camilla, extintor de PQS, botiquín.
- ✓ Se continúan las jornadas de orden y aseo en obra.
- ✓ Se hace seguimiento de sintomatología COVID 19 por medio del censo de condiciones de salud (0 casos positivos).
- ✓ Se informa que durante el periodo de tiempo de 01 de febrero al 28 de febrero de 2022; no se presentó casos de aislamientos por contagio COVID 19.
- ✓ Se continúa dando cumplimiento a la resolución 777 de 2021: Se realiza con frecuencia diaria en condiciones de salud de los funcionarios.



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#### 5.0 INGRESOS DE PERSONAL MES FEBRERO.

NOMBRE	CÉDULA	CARGO	EPS	ARL	AFP	FECHA INGRESO
RUBEN PIMENTEL	1121828073	Auxiliar Obra	Nueva EPS	Axa Colpatria	Porvenir	1 FEB 22
JADES JULIAN OSPINA	1110595427	Auxiliar Obra	Medima s	Axa Colpatria	Porvenir	3 FEB 22
SERGIO A GARCIA	1110519196	Auxiliar Obra	Sanitas	Axa Colpatria	Porvenir	10 FEB 22

#### 6.0 EGRESOS DEL PERSONAL MES DE FEBRERO

En el mes de febrero no se presentaron retiros de personal

#### 7.0 CASOS COVID 19

Durante el periodo 01 de febrero a 28 de febrero de 2022, No se presentaron casos covid19, confirmados.

### 8.0 INCAPACIDADES POR ACCIDENTE DE TRABAJO Y ENFERMEDAD GENERAL.

Durante este periodo: 01 de febrero de 2022 al 28 de febrero de 2022 No se presentaron incapacidades por accidentes de trabajo y 0 por enfermedad común.



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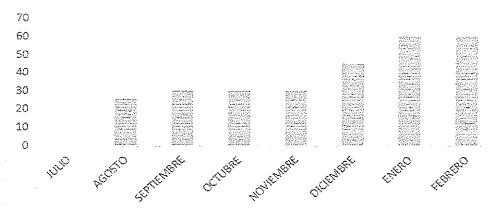
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## 9.0 INDICADORES DE ACCIDENTALIDAD MES DE FEBRERO DE 2022

En el mes de febrero de 2022 no se presentaron Accidentes Laborales

	RESOLUCIÓN 0312 DE 2019	
INDICADOR	FORMULA	INTERPREACIÓN
FRECUENCIA DE ACCIDENTALIDAD	N° de accidentes de trabajo que se presentaron en el mes / en el numero de trabajadores en el mes * 100	Por cada 28 trabajadores que trabajaron en el mes de febrero, se presentaron 0 accidentes de trabajo
SEVERIDAD DE ACCIDENTALIDAD	N° de dias de incapacidad por accidentes de trabajo en el mes + numeros de dias cargados en el mes/numero de trabajadores en el mes * 100	Por cada 28 trabajadores que trabajaron en el mes de febrero ,se perdieron 21 dias por accidente de trabajo.
AUSENTISMO POR CAUSA MEDICA	N° de dias de ausencia por incapacidad laboral o cumun en el mes / numero de dias de trabajo programados en el mes *100	En el mes de febrero se perdio 2,5% de dias de trabajo programados por incapacidad medica

## DIAS DE AUSENTISMO POR INCAPACIDAD DIAS





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10.0 EVIDENCIAS FOTOGRAFICAS.



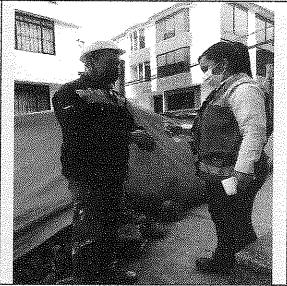
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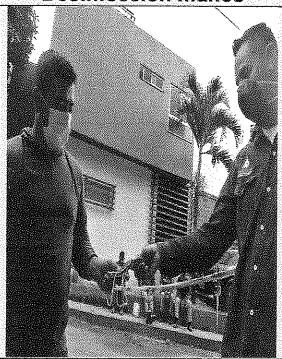
## PROTOCOLO COVID 19



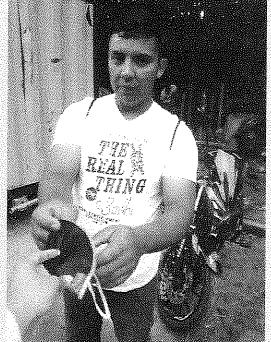


Desinfección manos

Desinfección manos



Suministro Tapabocas



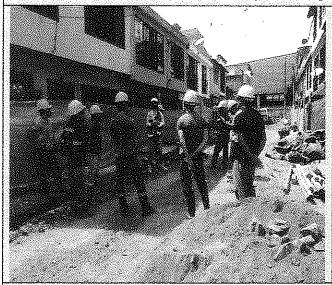
**Suministro Tapabocas** 



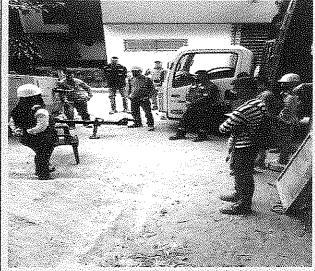
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## **CHARLAS PREOPERACIONALES**



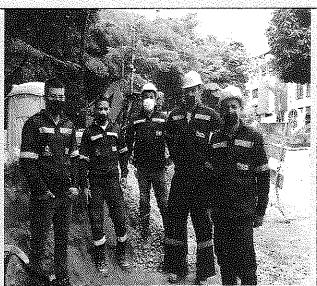
**CHARLA PREOPERACIONAL** 



CHARLA PREOPERACIONAL



**CHARLA PREOPERACIONAL** 



CHARLA PREOPERACIONAL

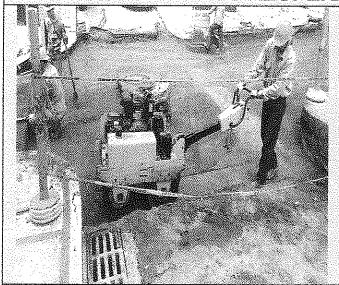


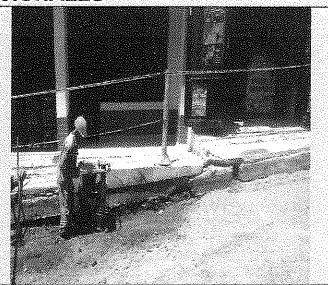
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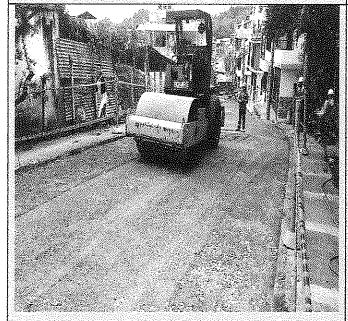
## **PREOPERACIONALES**





**EQUIPO** 

**EQUIPO** 



**MAQUINA** 



MAQUINA



perímetro hidro sanitario del IBAL SA"

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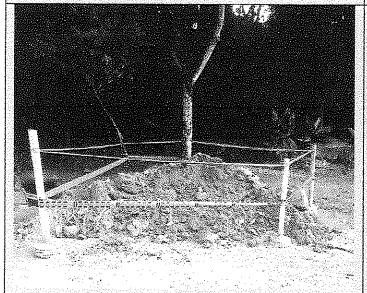
## SEÑALIZACION Y DEMARCACION



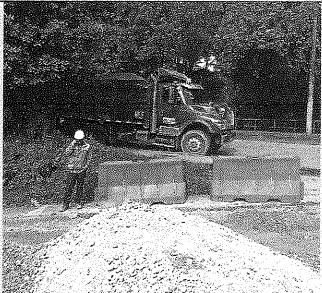


**SEÑALIZACION** 

**SEÑALIZACION** 







**SEÑALIZACION** 



Fecha febrero de 2022

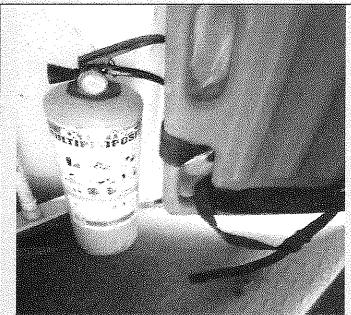
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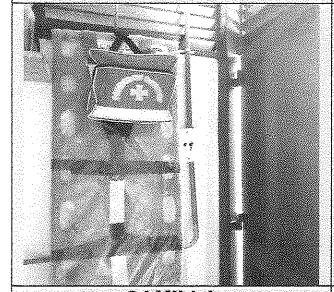
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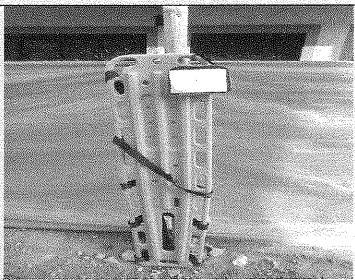


BOTIQUIN

**EXTINTOR** 



**CAMILLA** 



KIT EMERGENCIA



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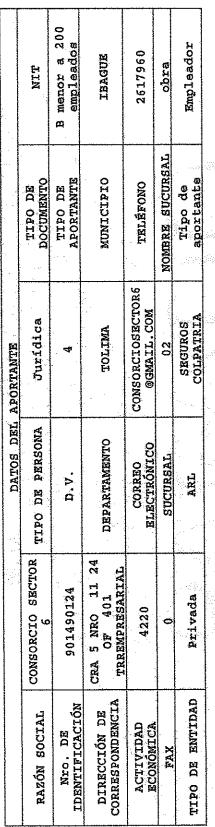
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## 10.1 PLANILLAS DE SEGURIDAD SOCIAL Y PARAFISCALES.



# PLANILLA DE AUTOLIQUIDACIÓN DE APORTES PLANILLA NRO. 22533857 REFERENCIA DE PAGO (PIN): Fecha Pago Planilla: 2022-02-14



	ERRATO	
	SEGUNDO APELLIDO SER	
WIE LEGAL	PENA	JAIRO
REPRESENTA	PRIMER APELLIDO	SEGUNDO NOMBRE
	79474136	JHON
	Nro. DE	PRIMER NOMBRE

1			_
FORMA DE PRESENTACIÓN	Sucursal	Nro. DE RADICACIÓN	22533857
PERÍODO COTIZACIÓN SALUD	Mes: 02	tal nómina	\$14.100.000
CO OCCINE	Affo: 2022	Vlr. Total nó	\$14.
ACIÓN PENSIÓN	Mes: 01	ABAJADORES	0
PERÍODO COTIZAC	Año: 2022	NEO. DE TRABAJADORES	) [

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Identificación	ripo Vincula ción	Sub tip	Ext no obl	Colombi ano ext	Dpto	Mun	Tipo de Salario	Nombres	Salario Básico
CC.43381078	10	Ş	Ş	Ş	73	н	Fijo	BERMUDEZ MORALES JHON CAMILO	\$3.000.000
CC-1110482077	19	2	<u>Ļ</u>	NO	73	1	Salario	CASTILLO REYES JHON SLEDGE	\$1,000,000
77-14241691	1.0	QX.	ļ	No	7.3	T	Pilo	CIFUENTES FRANCO JOSE ORLANDO	\$1.300.000
77-11-05-11-74	0.1	2	₩	N _C	7.3		F110	MARTINEZ SALAZAR PAULA MILENA	\$1.100.000
STATE OF STA	10	Ş	-	Č.N.	73	П	P110	QUINTERO NAGHLES HOSSER	\$3.000.000
77.11.05.704.0	5 5	2 2	<del>-</del>	Ş	73	-	WITO	RAMIREZ HERRAN DANIEL FELLPE	\$1,200.000
37,3033,30		Ş	ļ	N _O	73	7-1	Filo	REINA OCHOA JOSE GILBERTO	\$1.200.000
CC_65707015	0.1	, Q	╁	No.	7.3	н	F110	ROJAS MORENO CRISTHIE JENNIFER	\$1.000.000
CC-1110552880	0.1	No.	ļ	õ	73	7	Filo	SANDOVAL VALLEJO FABIAN CANTLO	\$1,500,000
CC-1110481449	0.1	ğ	8	No	73	ri	P130	URIBE BARRETO CESAR ANDRES	\$1.000.000

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- 1110482077								***************************************			-				#	1		7		
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- 93381078	PROTECCION	CCION	30	\$3.000.000	0.1600000	\$480.000	\$0	\$0	\$480,000	000	\$0	\$0	-	\$0
- 1110482077	SINAFP	AFP	0	0\$		\$0	\$0	\$0	0\$		\$0	\$0		\$0
- 14241691	PROTECCION	CCLON	30	\$1,300.000		\$208.000	\$0	\$0	\$208.000	000	\$0	80		\$0
. 1110541574	PORVENIR	ENIR	30	\$1.100.000			\$0	\$0	\$176.000	000	\$0	042		\$0
1 - 7685838	PORVENTR	ENTR	30	\$3.000.000	<u> </u>	\$480.000	\$0	\$0	\$480.000	000	\$0	\$0		\$0
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1110570410	DOBVENTE	25	\$1.000.000	-	0,1600000 \$	\$160,000	\$0	\$0	\$160.000		\$0		\$0	\$0
ac	ρ		\$1.200.000	ļ.,		\$192.000	0\$	30	\$192,000		ŝ		\$0	\$0
- KK707015	PORVENTR		\$1,000,000	ļ	_	\$160.000	\$0	\$0	\$160.000	-	\$0		\$0	\$0
. 1110552880	18		\$1.500.000	1_		\$240.000	\$0	\$0	\$240.000		\$0		\$0	\$0
- 1110481449	-		\$1.000.000	$\vdash$		\$160.000	\$0	\$0	\$160.000	-	\$0		\$0	\$0
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tificación	50 A.	Di as IBC salud	d Tarifa	Cot Obl	UPC Adio	EG	Valor EG	Núm Aut Lic	Valor Lic	걸음당+	IBC Riegos	්පරි	Tarifa	Cot Obl
93381078	SANITAS	30 \$3.000.00	0 0.0400000	\$120.000	0\$	0	0\$	0	\$0	30 \$	\$3.000.00	о н	0.0696000	\$208.800
1110482077	SANITAS	30 \$1.000.00	0 0.1250000	\$125.000	0\$	0	0\$	0	0\$	30 \$	\$1.000.00	0	0.0696000	\$69.600
. 14241691	SALUD TOTAL	30 \$1.300.00	0 0.0400000	\$52.000	0\$	0	0\$	0	0\$	30 \$	\$1.300.00	0	0.0696000	\$90.500
1110541574	FAMISANAR	30 \$1.100.00	0 0.040000	\$44.000	0\$	0	0\$	0	0\$	30	\$1.100.00 0	о Н	0.0696000	\$76.600
- 7685838	SANITAS	30 \$3.000.00	0.0400000	\$120.000	\$0	0	0\$	0	0\$	30 \$	\$3.000.00	О Н	.0696000	\$208.800
1110570410	SALUD TOTAL	25 \$1.000.00	0 0.0400000	\$40.000	0\$	0	\$0	0	0\$	25 \$	\$1.000.00	о н	0.0696000	\$69.600
. 79771128	SALUD TOTAL	30 \$1.200.00	0.040000	\$48.000	\$0	O	0¢	0	\$0	30 %	\$1.200.00	0	0.0696000	\$83.600
- 65707015	SANITAS	30 \$1.000.00	0.040000	\$40.000	0\$	0	0\$	0	0\$	30	\$1.000.00		0.0696000	\$69.600

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93381078	COMFATOLIMA	30	\$3.000.00	\$3.000.00 0.0400000 \$120.000	\$120,000	0.000000.0	0\$	0.000000.0	\$0	0.0000000	\$0	0.0000000	0\$
110492077	110482077 SIN CCF	0	0\$	0.0000000	\$0	0.000000.0	\$0	0.0000000	\$0	0.0000000	\$0	0.0000000	\$0
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SALUD TOTAL FAMISANAR

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tificación	ADD	Dias Cot a CCF	IBC Cajas	Tarifa CCF	Aporte CCF	Tarifa SENA	Aporte SENA	Tarifa ICBF	Aporte ICBF	Tarifa ESAP	Aporte ESAP	Tarifa Min Edu	Aporte Min Edu
14241691	COMFATOLIMA	30	\$1.300.00 0.0400000	0.0400000	\$52.000	0,0000000	\$0	0.000000.0	0\$	0.0000000	\$0	0.0000000	\$0
110541574	COMFATOLIMA	30	\$1.100.00	0.0400000	\$44.000	0.000000	0 40	0.0000000	0\$	0.000000.0	\$0	0.000000	\$0
-7685838	COMFATOLINA	30	\$3.000.00	\$3.000.00 0.0400000	\$120,000	0.0000000	\$0	0.00000000	0\$	0.000000.0	\$0	0.0000000	\$0
.110570410	COMPATOLIMA	255	\$1.000.00	0.040000	\$40.000	0.000000	\$0	0.000000.0	\$0	0.000000.0	\$0	0.000000	\$0
79771128	COMFATOLIMA	30	\$1.200.00 0.0400000	0.0400000	\$48.000	0.0000000	\$0	0.000000.0	0\$	0.000000.0	0\$	0.0000000	\$0
65707015	COMFATOLIMA	30	\$1.000.00	\$1.000.00 0.0400000	\$40.000	0.000000	\$0	0.000000.0	\$0	0.000000.0	\$0	0.000000	\$0
.110552880	COMFATOLINA	30	\$1.500.00	0.040000	\$60.000	0.000000	\$0	0.000000.0	0\$	0.000000.0	\$0	0.0000000	\$0
.110481449	COMPATOLIMA	30	\$1.000.00	0.0400000	\$40.000	0.000000	\$0	0.000000.0	\$0	0.000000.0	\$0	0.0000000	\$0
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		K	TOTAL APORTES D	ALES PARA EL DEL DEL PERÍODO A	LES PARA EL PERIODO 2022 - UL EL PERÍODO A PENSIÓN POR ADMINISTRADORA	OT ADMINISTRADOR	4				
núm afil	VLR TOTAL COT OBL	VLR COTIZACIÓN VOL AFIL	VLR COTIZACIÓN VOL APOR	VLR APORTE FONDO PENSIÓN SOL	VLR APORTE VLR APORTE FONDO FONDO PENSIÓN SOL PENSIÓN SUBS	DÍAS MORA	VLR Intereses	VLR INTERESES FONDO DE SOLIDARIDAD	VLR INTERESES FONDO DE SUBSISTENCIA	TOTAL PAGAR	
	\$880.000	\$0	\$0	0\$	\$0	0	9¢	\$0	\$0	\$880.000	
-	\$240.000	\$0	\$0	\$0	90	0	\$0	\$0	\$0	\$240.000	
R +-	\$160.000	\$0	\$0	\$0	9	0	\$0	0.80	\$0	\$160.000	
4	\$976.000	\$0	\$0	\$0	\$0	0	\$0	\$0	\$0	\$976.000	
	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	\$0	\$0	
			TOTAL APORTES		DEL PERÍODO A SALUD POR ADMINISTRADORA	DMINISTRADORA					
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					CT	TOTAL APORTES DEL PERIODO A SALUD POR ADMINISTRADORA	TES DEL	COL YES	מאדכי	きょうとう	TTOT WITHOU								
NISTRA NÚM DRA AFIL	VLR TOTAL COT OBL	VLR	AUT. IGE	VLR IGE	AUT. DESC LMA	VLR LMA	VLR NETO APORTE S DE COT	DÍAS MORA	VLR INTERE SES COT OBL	VLR INTERE SES UPC	SUBTOT SAL APORTE S COT	H M	RADICA CIÓN AUTOLI Q O INICIA	SALDO PAVOR PERÍOD 1 O ANTERI 2 OR COT 0	SALDO FAVOR PERÍOD O ANTERI	TOTAL PAGAR COT OBL	TOTAL PAGAR UPC	FONDO DE SOL SALUD	Total
4	\$200.0	\$0	0	\$0	0	\$0	\$200.0	0	\$0	\$0	\$200.0	\$0	0	0\$	\$0	\$200.0	\$0	\$0	\$200.0

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MISTRA	NÚU APIL	VLR TOTAL COT OBL	VLR UPC	AUT.	VLR IGE	AUT. DESC LMA	VLR LMA	VLR NETO APORTE S DE COT	DÍAS MORA	VLR INTERE SES COT OBL	VLR INTERE SES UPC	SUBTOT SUBTOT AL AL AL AFORTE APORTE S COT	E4 F47	ADICA CIÓN UTOLI Q Q NICIA	SALDO FAVOR SERÍOD O NNTERI SR COT	SALDO FAVOR PERÍOD O ANTERI	TOTAL PAGAR COT OBL	TOTAL PAGAR UPC	FONDO DE SOL SALUD	TOTAL
SANAR	2	\$84.00	\$0	0	\$0	0	\$0	\$84.00	0	\$0	0\$	\$84.00	0\$	0	\$0	\$0	\$84.00 0	\$0	\$0	\$84.00
ITAS	4	\$405.0	0\$	0	0\$	0	0\$	\$405.0	0	\$0	\$0	\$405.0 00	\$0	0	\$0	\$0	\$405.0	\$0	\$0	\$405.0

	TOTAL PAGAR	\$10.511 \$1.051,100
	FONDO SOL RIESGOS PROFESIONA LES	\$10.511
	SALDO A FAVOR PERÍODO ANTERIOR	\$0
	NÚM RAD AUTOLIQUID ACIÓN INICIAL	0
TOTAL ADDRESS DEL PERTODO A RIESGOS PROFESIONALES POR ADMINISTRADORA	SUBTOTAL APORTES COT	\$1.051.100
ALES POR ADM	INT MORA	0\$
S PROFESION	DÍAS MORA	0
DO A RIESGO	VLR NETO APORTES COTIZACIÓN	\$1.051.100
ראבת האור מ	VLR APORTES PAGADOS A OTROS RIESGOS	\$0
STADORY TANOL	VLR INCAPACIDA DES	\$0
	NÚM AUT PAGO INCAPACIDA DES	0
	VLR TOTAL COT OBL	\$1.051.100
	NÚM AFIL	10
	NISTRA ORA	UROS

		TOTAL AFORTES FARAFISCALES	PAKAFISCALES		
NOMBRE ENTIDAD	NÚM DE AFIL	VLR TOTAL APORTES	DÍAS MORA	INTERESES MORA	TOTAL A PAGAR
COMFATOLIMA	6	\$564.000	0	\$0	\$564.000
STN CCW		0\$	0	\$0	0.40
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TOTAL A PAGAR	TOTAL ENTIDADES	3	\$2.256.000				1	1. \$0	CACTÓN
	CONCEPTO	SALUD	PENSTONES	RIESGOS PROFESIONALES	CAJAS DE COMPENSACIÓN	SENA	ICBF	XXX	MINISTERIO DE EDUCACIÓN

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VALOR	\$4.560,100
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TOTAL ENTIDADES	-
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# PLANILLA DE AUTOLIQUIDACIÓN DE APORTES PLANILLA NRO. 22605264 REFERENCIA DE PAGO (PIN): Fecha Pago Planilla: 2022-02-15

		DATOS DEL APORTANTE	APORTANTE		
RAZÓN SOCIAL	CONSORCIO SECTOR	TIPO DE PERSONA	Jurídica	TIPO DE DOCUMENTO	NIT
Nro. DE IDENTIFICACIÓN	901490124	D.V.	4	TIPO DE APORTANTE	B menor a 200 empleados
د ا	CRA 5 NRO 11 24 OF 401 TRREMPRESARIAL	Departamento	TOLIMA	MUNICIPIO	IBAGUE
ACTIVIDAD ECONÓMICA	4220	CORREO BLECTRÓNICO	CONSORCIOSECTOR6 @GMAIL.COM	ткі.ёгомо	2617960
FAX	0	SUCURSAL	03	NOMBRE SUCURSAL	antonio
TIPO DE ENTIDAD	Privada	ARL	SEGUROS COLPATRIA	Tipo de aportante	Empleador
بغمسه مضموع والمستوين فالبيان والمستوم والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستوار والمستو					

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PERÍODO COTIZA	ACIÓN PENSIÓN	PERÍODO COTI	PERÍODO COTIZACIÓN SALUD	FORMA DE PRESENTACIÓN
Affo: 2022	Mes: 01	Año: 2022	Mes: 02	Sucursal
Nro. DE TRI	TRABAJADORES	Vlr. Tor.	$v_1$ r. Total nómina	NEG. DE RADICACIÓN
	2	\$22.6	\$22.690.007	22605264

Identificación CC-13992750 CC-2235480					14.40		CLOS CALL ALL LAND		
CC-13992750 CC-2235480	Tipo Vincula ción	Sub tip	Ext no obl	Colombi ano ext	Dpto	Mun	ripo de Salario	Nombres	Salario Básico
CC-2235480	0.1	ğ	2	No	73	1	Fijo	AGUIRRE SALAZAR OSCAR	\$1.000.000
	0.1	Š	No	No	73	Н	Filo	ALARCON CRUZ CARLOS ANDRES	\$1.000.000
CC-1109384270	0.1	ğ	S.	No	73		P110	ARAGON DIAZA JUAN ERNESTO	\$1,000.000
CC-1110552548	0.1	Ñ	No	No	73	Ħ	Fijo	ARAMENDIZ REY YEISON ALIRIO	\$1.000.000
CC-97446552	0.1	õ	0g	Mo	73	1	Filo	CARVAJAL ALVAREZ FABIO ALEJANDRO	\$1.000.000
CC-1234642795	0.1	Ñ	S S	No	73	<del>, -1</del>	Fijo	CASTAÑEDA GOMEZ DIEGO ALEJANDRO	\$1.000.000
CC-5824217	0.1	Š	Š.	No	73	H	F110	CASTIBLANCO CASTILLO LUIS EVELIO	\$1.000.000
CC-1110589162	10	Š	õ	No	73	ī	Filo	CASTRO CEDEÑO JUAN PABLO	\$1.000.000
CC-1069873305	0.1	õ	2	ON	73	H	Filo	CHANAGA RODRIGUEZ DIEGO ARMANDO	\$1,000,000
CC-17616764	10	Š	ş	No	73	74	F110	CORTES VALENCIA OMAR	\$1,000,000
CC-1010102338	0.1	No	Š	No	73	g}	Fijo	CRUZ AGUIRRE STEVEN	\$1.000.000
CC-93385205	0.1	4	ş	No	73	<u>1</u>	Filo	DIAZ BERNAL GUSTAVO	\$1,000,000
CC-1110468385	10	S.	ş	No No	73	Н	F130	HERNANDEZ RODRIGUEZ RIGO REINEL	\$1,000,000
CC-1110474552	0.1	ő	S	No	73	1	Fijo	HERNANDEZ TRUJILLO YEISON EDUARDO	\$1,000.000
CC-1006130327	0.1	NO	2	No	73	1	Filo	LEGRO SANCHEZ YEFFERSON ERMEY	\$1,000,000
CC-1072338389	0.1	å	g	No	73	<del>, -</del> 1	Fijo	LOPEZ GARCIA JULIAN ANDRES	\$1,000,000
CC-1105788983	0.1	No	οM	No	73	<b>₩</b>	Filo	MOLINA MUÑETON JONATHAN ANDRES	\$1,000,000
CC-93367762	0.1	No	Ñ	ON	73	r-I	Fijo	MONROY PATARROYO FRANCISCO	\$1,000,000
CC-93293781	0.1	ğ	မ္ဘ	No	73	μij	Integral	MORENO HUGO	\$1,000.000
CC-10111818	10	õ	g	NO	73	н	Fijo	OSORIO SON REINOL	\$1.000.000
CC-5978412	0.1	Š	g	Ñ	73	щ	Filo	PEREZ RIVERA EDGAR FERNANDO	\$1.000.000
CC-94328802	0.1	Š	οM	Mo	73	Н	Fijo	PEREZ RIVERA GILDARDO ANTONIO	\$1,000,000
CC-1110483912	10	Ñ	No	No	7.3		Fijo	PEÑA SANTOYA WALTER FERNEY	\$1.000.000
CC-1072338101	10	Š	ဋ	No	73	<del>, -1</del>	Filo	PIRA LOPEZ NELSON FERNANDO	\$1.000.000
CC-1110595827	01	ş	S.	No	73	H	Fijo	QUIROGA SILVA JUAN SEBASTIAN	\$1,000,000
CC-93481479	0.1	No	No	No	73	1	Filo	RADA CRUZ CARLOS ANDRES	\$1.000.000
CC-14396892	0.1	ş	Š	No	73	<del>,</del> !	Fijo	RODRIGUEZ OTAVO ANGELO FABIAN	\$1.000.000
CC-1007428214	0.1	Š	Ñ	No	73	yI	P1-jo	SALINAS MOLINA BRAYAN STIVEN	\$1.000.000
CC-1007931818	0.1	Ñ	Ñ	No	7.3	<b>74</b>	Pilo	SARMIENTO BENITEZ ANDERSON STEVEN	\$1.000,000
CC-1085181916	0.1	S S	S S	No	7.3	2-4	Filo	TORRES PINEDA HECTOR ALEJANDRO	\$1.000.000
CC-1110542812	10	Š	No	No	73	-1	P110	TOVAR QUINTERO CARLOS ANDRES	\$1.000.000
CC-93121370	0.1	Ş	ON ON	No	73		Fijo	VIATELA PEDRO ANTONIO	\$1.000.000

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- 2235480         COLPENSIONES         30         \$1.000.000           1109384270         PORVENIR         30         \$1.000.000           - 9744552         COLFONDOS         30         \$1.000.000           - 9744552         COLFONDOS         30         \$1.000.000           - 110589162         PORVENIR         13         \$433.334           - 110589162         PROTECCION         1         \$33.334           1006987305         PROTECCION         1         \$31.000.000           - 17616764         COLPENSIONES         30         \$1.000.000           - 1010102338         PORVENIR         30         \$1.000.000           1110474552         PORVENIR         24         \$800.000           1110578898         PORVENIR         12         \$400.000           1105733838         PORVENIR         12         \$400.000           - 93367762         PORVENIR         30         \$1.000.000           - 93293781         COLPENSIONES         1         \$33.334           - 10111818         PROTECCION         30         \$1.000.000           - 5978412         COLPENSIONES         29         \$9566.667           - 5978102         PROTECCION         1         \$33.33		<del></del>		\$0	\$0	\$160.000	\$0	0\$	\$0
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1110552548         PORVENIR         30         \$1.000.000           97446552         COLFONDOS         30         \$1.000.000           1234642795         PORVENIR         19         \$633.334           - 5824217         PORVENIR         13         \$433.334           1110589162         PROTECCION         1         \$1.000.000           111069873305         PORVENIR         30         \$1.000.000           11106784         COLPENSIONES         30         \$1.000.000           1010102338         PORVENIR         13         \$433.334           93385205         SINAFP         0         \$0           1110476835         PORVENIR         24         \$800.000           100613037         COLPENSIONES         30         \$1.000.000           1072338389         PORVENIR         15         \$500.000           107233838         PORVENIR         30         \$1.000.000           93367762         PORVENIR         30         \$1.000.000           93293781         COLPENSIONES         29         \$966.667           - 5978412         PROTECCION         30         \$1.000.000           - 5978402         PROTECCION         25         \$833.334 <tr< td=""><td></td><td></td><td>\$160.000</td><td>\$0</td><td>\$0</td><td>\$160,000</td><td>\$0</td><td>\$0</td><td>\$0</td></tr<>			\$160.000	\$0	\$0	\$160,000	\$0	\$0	\$0
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B         PORVENIR         13         \$433.334           SINAEP         0         \$0           SINAEP         0         \$0           SINAEP         0         \$200.000           PORVENIR         24         \$800.000           PORVENIR         15         \$500.000           PORVENIR         12         \$400.000           PORVENIR         30         \$1.000.000           COLPENSIONES         1         \$33.334           PROTECCION         30         \$1.000.000           COLPENSIONES         29         \$966.667           PROTECCION         25         \$833.334           PROTECCION         1         \$33.334           PROTECCION         25         \$833.334			\$160.000	\$0	\$0	\$160.000	\$0	\$0	\$0
93385205         SINAPP         0         \$0           1110468385         PROTECCION         6         \$200.000           1110474552         PORVENIR         24         \$800.000           1006130327         COLPENSIONES         30         \$1.000.000           1105788983         PORVENIR         12         \$500.000           93367762         PORVENIR         30         \$1.000.000           9329381         COLPENSIONES         1         \$33.334           10111818         PROTECCION         30         \$1.000.000           5978412         COLPENSIONES         29         \$966.667           94328802         PROTECCION         25         \$833.334           1110483912         PORVENIR         1         \$33.334		0.160	\$69.400	\$0	\$0	\$69.400	\$0	\$0	\$0
1110460385         PROTECCION         6         \$200,000           1110474552         PORVENIR         24         \$800,000           1006130327         COLPENSIONES         30         \$1,000,000           1072338389         PORVENIR         15         \$500,000           93367762         PORVENIR         30         \$1,000,000           93293781         COLPENSIONES         1         \$33,334           10111818         PROTECCION         30         \$1,000,000           5978412         COLPENSIONES         29         \$966,667           94328802         PROTECCION         25         \$833,334           1110483912         PORVENIR         1         \$33,334		0.000	\$0	\$÷	\$0	\$0	\$0	\$0	\$0
11.10474552         PORVENIR         24         \$800.000           1006130327         COLPENSIONES         30         \$1.000.000           1072338389         PORVENIR         15         \$500.000           1106788983         PORVENIR         12         \$400.000           93367762         PORVENIR         30         \$1.000.000           93293781         COLPENSIONES         1         \$33.334           10111818         PROTECCION         30         \$1.000.000           5978412         COLPENSIONES         29         \$966.667           94328802         PROTECCION         25         \$833.334           1110483912         PORVENIR         1         \$33.334		0,160	\$32,000	\$0	\$0	\$32.000	\$0	\$0	0.52
1006130327         COLPENSIONES         30         \$1.000.000           1072338389         PORVENIR         15         \$500.000           1105788983         PORVENIR         12         \$400.000           93367762         PORVENIR         30         \$1.000.000           93293781         COLPENSIONES         1         \$33.334           10111818         PROTECCION         30         \$1.000.000           5578412         COLPENSIONES         29         \$966.667           94328802         PROTECCION         25         \$833.334           1110483912         PORVENIR         1         \$33.334		0.160	\$128,000	\$0	\$0	\$128.000	\$0	\$0	\$0
1072338389         PORVENIR         15         \$500.000           1105788983         PORVENIR         12         \$400.000           93367762         PORVENIR         30         \$1.000.000           93293781         COLPENSIONES         1         \$33.334           10111818         PROTECCION         30         \$1.000.000           5578412         COLPENSIONES         29         \$966.667           94328802         PROTECCION         25         \$833.334           1110483912         PORVENIR         1         \$33.334		0.160	\$160.000	\$0	\$0	\$160.000	\$0	\$0	\$0
1105788983         PORVENIR         12         \$400.000           93367762         PORVENIR         30         \$1.000.000           93293781         COLPENSIONES         1         \$33.334           10111818         PROTECCION         30         \$1.000.000           5978412         COLPENSIONES         29         \$966.667           94328802         PROTECCION         25         \$833.334           1110483912         PORVENIR         1         \$33.334		0.160	\$80.000	\$0	\$0	\$80.000	\$0	0\$	\$0
93367762         PORVENIR         30         \$1.000.000           93293781         COLPENSIONES         1         \$33,334           10111818         PROTECCION         30         \$1.000.000           5978412         COLPENSIONES         29         \$966.667           94328802         PROTECCION         25         \$833.334           1110483912         PORVENIR         1         \$33.334			\$64.000	\$0	\$0	\$64,000	\$0	\$0	\$0
93293781         COLPENSIONES         1         \$33,334           10111818         PROTECTION         30         \$1.000.000           . 5978412         COLPENSIONES         29         \$966.667           94328802         PROTECCION         25         \$833.334           1110483912         PORVENIR         1         \$33.334		0.160	\$160.000	\$0	\$0	\$160.000	\$0	\$0	\$0
10111818         PROTECCION         30         \$1.000.000           5978412         COLPENSIONES         29         \$966.667           94328802         PROTECCION         25         \$833.334           1110483912         PORVENIR         1         \$33.334		0.160	\$5.400	\$0	\$0	\$5.400	\$0	\$0	\$0
5978412         COLPENSIONES         29         \$966.667           94328802         PROTECCION         25         \$833.334           110483912         PORVENIR         1         \$33.334		0.160	\$160.000	\$0	\$0	\$160.000	\$0	\$0	\$0
PROTECCION 25 \$833.334 PORVENIR 1 \$33.334		0.160	\$154.700	\$0	\$0	\$154.700	\$0	0\$	\$0
PORVENIR 1 \$33.334		0.1600000	\$133.400	\$0	\$0	\$133.400	\$0	\$0	\$0
E 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0.1600000	\$5.400	\$0	\$0	\$5.400	\$0	\$0	\$0
5266.00/	8 \$266.667	0.1600000	\$42.700	\$0	\$0	\$42.700	\$0	\$0	\$0
N 19 \$633.334		0.1600000	\$101.400	\$0	\$0	\$101.400	\$0	\$0	\$0
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4 PORVENIR 30 \$1,000.000			\$160.000	\$0	\$0	\$160.000	\$0	\$0	\$0
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- 93121370 COLPENSIONES 11 \$366.667		$\dashv$	\$58.700	\$0	\$0	\$58.700	\$0	0\$	0.5

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MEDIMAS EPS 30 \$1.000.00 0.040000 \$40.000   MEDIMAS EPS 30 \$1.000.00 0.0400000 \$40.000   S.A. 30 \$1.000.00 0.0400000 \$25.400   SALUD TOTAL 13 \$433.334 0.0400000 \$1.400   SALUD TOTAL 1 \$33.334 0.0400000 \$1.400   SALUD TOTAL 30 \$1.000.00 0.0400000 \$2.000   SALUD TOTAL 4 \$133.334 0.0400000 \$5.400   EAMISANAR 4 \$133.334 0.0400000 \$5.400   SALUD TOTAL 24 \$800.000 0.0400000 \$32.000   SALUD TOTAL 30 \$1.000.00 0.0400000 \$5.000   SALUD TOTAL 30 \$1.000.00 0.0400000 \$5.000   SALUD TOTAL 30 \$1.33.334 0.0400000 \$5.000   SALUD TOTAL 30 \$1.33.334 0.0400000 \$5.000   SALUD TOTAL 30 \$1.000.00 0.04000000 \$5.000   SALUD TOTAL 30 \$1.33.334 0.0400000 \$5.000   SALUD TOTAL 30 \$200.000 0.04000000 \$5.000	Núm Aut EG	Valor EG	Mim Aut Lic	Valor Lic	고 # S +	IBC	Có Tarifa CT		Cot Obl
MEDIMAS EPS         30         \$1.000.00         0.040000         \$40.000           SUBSIDIADA         30         \$1.000.00         0.040000         \$40.000           MEDIMAS EPS         30         \$1.000.00         0.040000         \$40.000           MEDIMAS EPS         30         \$1.000.00         0.040000         \$40.000           NUEVA E.P.S.         30         \$1.000.00         0.040000         \$25.400           SALUD TOTAL         13         \$433.334         0.040000         \$1.400           SALUD TOTAL         1         \$33.334         0.040000         \$1.400           SALUD TOTAL         1         \$33.334         0.040000         \$1.400           SALUD TOTAL         1         \$33.334         0.040000         \$1.400           SALUD TOTAL         1         \$433.334         0.040000         \$1.400           SALUD TOTAL         30         \$1.000.00         0.040000         \$5.400           FAMISANAR         4         \$133.334         0.0400000         \$8.000           FAMISANAR         6         \$200.000         0.0400000         \$32.000	0	0\$	0	\$0	30	\$1.000.00	1 0.0696000		\$69.600
MEDIMAS EPS         30         \$1.000.00         0.040000         \$40.000           MEDIMAS EPS         30         \$1.000.00         0.040000         \$40.000           NUEVA E.P.S.         30         \$1.000.00         0.0400000         \$40.000           SA.A.         30         \$1.000.00         0.0400000         \$25.400           SALUD TOTAL         13         \$433.334         0.0400000         \$1.400           SALUD TOTAL         1         \$33.334         0.0400000         \$1.400           SALUD TOTAL         1         \$33.334         0.0400000         \$1.400           SALUD TOTAL         1         \$33.334         0.0400000         \$40.000           SALUD TOTAL         30         \$1.000.00         0.0400000         \$40.000           FAMISANAR         4         \$133.334         0.0400000         \$5.400           FAMISANAR         6         \$200.000         0.0400000         \$8.000           SALUD TOTAL         24         \$800.000         0.0400000         \$32.000	0	0\$	0	\$0	30	\$1.000.00	1 0.0696000	\$ 0005	69,600
MEDIMAS EPS         30         \$1.000.00         0.0400000         \$40.000           SUBSIDIADA         30         \$1.000.00         0.0400000         \$40.000           S.A.         30         \$1.000.00         0.0400000         \$25.400           SALUD TOTAL         13         \$433.334         0.0400000         \$1.400           SALUD TOTAL         1         \$33.334         0.0400000         \$1.400           NUEVA E.P.S.         30         \$1.000.00         0.0400000         \$40.000           SALUD TOTAL         3         \$1.000.00         0.0400000         \$40.000           SALUD TOTAL         30         \$1.000.00         0.0400000         \$40.000           FAMISANAR         4         \$133.334         0.0400000         \$5.400           FAMISANAR         6         \$200.000         0.0400000         \$8.000           SALUD TOTAL         24         \$800.000         0.0400000         \$32.000	0	0\$	0	\$0	30	\$1.000.00	1 0.0696000		\$69,600
NUEVA E. P. S. 30 \$1.000.00 0.0400000 \$40.000 S.A. NUEVA E. P. S. 19 \$633.334 0.0400000 \$25.400 SALUD TOTAL 13 \$433.334 0.0400000 \$1.400 NUEVA E. P. S. 30 \$1.000.00 0.0400000 \$40.000 SALUD TOTAL 30 \$1.000.00 0.0400000 \$40.000 SALUD TOTAL 30 \$1.000.00 0.0400000 \$40.000 SALUD TOTAL 30 \$1.000.00 0.0400000 \$5.400 SALUD TOTAL 30 \$1.33.334 0.0400000 \$5.400 SALUD TOTAL 4 \$133.334 0.0400000 \$5.400 SALUD TOTAL 4 \$133.334 0.0400000 \$5.000 SALUD TOTAL 24 \$800.000 0.0400000 \$32.000	0	\$0	0	\$0	30	\$1.000.00	1 0.0696000		\$69.600
NUEVA E.P.S. 19 \$633.334 0.0400000 \$25.400  SALUD TOTAL 13 \$433.334 0.0400000 \$17.400  SALUD TOTAL 1 \$33.334 0.0400000 \$1.400  NUEVA E.P.S. 30 \$1.000.00 0.0400000 \$40.000  SALUD TOTAL 30 \$1.000.00 0.0400000 \$40.000  FAMISANAR 13 \$433.334 0.0400000 \$5.400  FAMISANAR 6 \$200.000 0.0400000 \$8.000  SALUD TOTAL 24 \$800.000 0.0400000 \$32.000	0	0\$	0	\$0	30	\$1.000.00	1 0.0696000		\$69.600
SALUD TOTAL         13         \$433.334         0.0400000         \$17.400           SALUD TOTAL         1         \$33.334         0.0400000         \$1.400           NUEVA E. P.S.         30         \$1.000.00         0.0400000         \$40.000           SALUD TOTAL         30         \$1.000.00         0.0400000         \$40.000           FAMISANAR         4         \$133.334         0.0400000         \$5.400           FAMISANAR         6         \$200.000         0.0400000         \$8.000           SALUD TOTAL         24         \$800.000         0.0400000         \$32.000	0	\$0	0	\$0	1.9	\$633.334	1 0.0696000		\$44.100
SALUD TOTAL         1         \$33.334         0.0400000         \$1.400           NUEVA E. P.S.         30         \$1.000.00         0.040000         \$40.000           SALUD TOTAL         30         \$1.000.00         0.0400000         \$40.000           FAMISANAR         13         \$433.334         0.0400000         \$5.400           FAMISANAR         4         \$133.334         0.0400000         \$8.000           FAMISANAR         6         \$200.000         0.0400000         \$8.000           SALUD TOTAL         24         \$800.000         0.0400000         \$32.000	0	\$0	0	\$0	13	\$433.334	1 0.0696000		\$30.200
NUEVA E.P.S.         30         \$1.000.00         0.040000         \$40.000           SALUD TOTAL         30         \$1.000.00         0.0400000         \$40.000           FAMISANAR         13         \$433.334         0.0400000         \$17.400           FAMISANAR         4         \$133.334         0.0400000         \$5.400           SALUD TOTAL         24         \$800.000         0.0400000         \$32.000	0	\$0	0	\$0	-4	\$33.334	1 0.0696000	1	\$2,400
SALUD TOTAL         30         \$1.060.00         0.0400000         \$40.000           FAMISANAR         13         \$433.334         0.0400000         \$17.400           FAMISANAR         4         \$133.334         0.0400000         \$5.400           FAMISANAR         6         \$200.000         0.0400000         \$8.000           SALUD TOTAL         24         \$800.000         0.0400000         \$32.000	0	\$0	0	\$0	30	\$1.000.00	1 0.0696000		\$69.600
FAMISANAR         13         \$433.334         0.0400000         \$17.400           FAMISANAR         4         \$133.334         0.0400000         \$5.400           FAMISANAR         6         \$200.000         0.0400000         \$8.000           SALUD TOTAL         24         \$800.000         0.0400000         \$32.000	0	\$0	0	0\$	30	\$1.000.00	л 0.0696000		\$69.600
FAMISANAR         4         \$133.334         0.0400000         \$5.400           FAMISANAR         6         \$200.000         0.0400000         \$8.000           SALUD TOTAL         24         \$800.000         0.0400000         \$32.000	0	\$0	0	0\$	13	\$433.334	1 0.0696000	_	\$30.200
SALUD TOTAL 24 \$800.000 0.0400000 \$8.000	0	\$0	0	\$0	4	\$133.334	1 0.0696000	_	\$9.300
SALUD TOTAL 24 \$800.000 0.0400000 \$32.000	0	\$0	0	\$0	9	\$200.000	1 0.0696000	_	\$14.000
\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	0	\$0	0	\$0	24	\$800.000	1 0.0696000	_	\$55.700
1006130327 SALUD TOTAL 30 \$1.000.00 0.0400000 \$40.000 \$0	0	\$0	0	\$0	30	\$1.000.00	1 0.0696000		\$69,600
1072338389 EPS-S CONVIDA 15 \$500,000 0.0400000 \$20.000 \$0	0	\$0	0	\$0	15	\$500,000	1 0.0696000	$\perp$	\$34.800
1105788983 NUEVA E.P.S. 12 \$400.000 0.0400000 \$16.000 \$0	0	\$0	0	\$0	13	\$400,000	1 0.0696000		\$27.900
- 93367762 MEDIMAS EPS 30 \$1.000.00 0.0400000 \$40.000 \$0	0	\$0	O	\$0	30	\$1.000.00	1 0.0696000	\$ 0005	69.600
. 93293781 SANITAS 1 \$33.334 0.0400000 \$1.400 \$0	0	\$0	0	\$0	н	\$33.334	1 0.0696000	4	\$2.400
MEDIMAS EPS 30 \$1.000.00	0	\$0	0	\$0	30	\$1.000.00	n 0.0696000	\$ 0005	009.691
- 5978412 NUEVA E.P. S. 29 \$966.667 0.0400000 \$38.700 \$0	0	0\$	0	\$0	29	\$966.667	1 0.0696000		\$67.300
. 94328802 NUEVA E.P.S. 25 \$833.334 0.0400000 \$33.400 \$0	0	0\$	0	\$0	25	\$833,334	1 0.0696000	\$ 0005	58.100
15 2022-02-15 10:49:32 ASOPAGOS SA -		ATPACHECHARMACHANICA (SPECIAL PARTAMENTA)	Headholdschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschaltschal	THE PARTY CONTRACTOR OF THE PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PA	ncionate test	end data teamentation of the	radola papern negrasses na	Artemocratectocopy.	ALERCAL PORTONICA CONTRACTOR

	A THE RESIDENCE AND A STREET OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY O		WALLSTONE SERVICE STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STRE	SISTEMA GENERAL DE		SALUD	orano frante de casación de de la casación de la casación de la casación de la casación de la casación de la c					SISTEMA G	SENE OPE	SISTEMA GENERAL DE RIESGOS PROFESIONALES	3908
tificación	848	15 8 D 7	IBC salud	Terres	Cot Obl	UPC Adic	Núm Aut EG	Valor EG	Nûm Aut Lie	Valor Lic	Di Co c	IBC Riesgos	ಕೀಂಜ	Tarifa	Cot Obl
1110483912	NUEVA E.P.S.		\$33.334	0.0400000	\$1.400	\$0	0	\$0	0	0\$		\$33.334	H	0.0696000	\$2.400
1072338101	SALUD TOTAL	æ	\$265,667	0.0400000	\$10.700	\$0	0	\$0	0	\$0	8	\$266.667		0.0696000	\$18,600
1110595827	SALUD TOTAL	13		\$633.334 0.0400000	\$25.400	\$0	0	\$0	0	\$0	1.9	\$633.334	ы	0.0696000	\$44.100
. 93481479	MEDIMAS EPS	30		0.0400000	\$40.000	0\$	O	0\$	0	0\$	30	\$1.000.00 0	r#	0.0696000	\$69.600
. 14396892	NUEVA E.P.S.	30	\$1.000.00	0.040000	\$40.000	\$0	0	0\$	0	\$0	30	\$1.000.00	ы	0.0696000	\$69.600
1007428214	SALUD TOTAL	30	\$1.000.00	0.0400000	\$40.000	0\$	0	0\$	0	0\$	30	\$1.000.00 0	<u></u> 1	0.0696000	\$69.600
1007931818	SALUD TOTAL	30	\$1,000.00	0.0400000	\$40.000	0\$	0	0\$	0	\$0	30	\$1.000.00 0	<b>7-4</b>	0.0696000	\$69.600
1085181916	FAMISANAR	30		0.0400000	\$40.000	0\$	0	0\$	0	\$0	30	\$1.000.00	∺	0.0696000	\$69.600
1110542812	MEDIMAS EPS	30	\$1.000.00	0.0400000	\$40.000	\$0	0	\$0	0	\$0	30	\$1.000.00	н	0.0696000	\$69.600
. 93121370	NUEVA E.P.S. S.A.	Ħ	\$366.667	0.040000	\$14.700	0\$	0	\$0	0	\$0	=	\$366.667		0.0696000	\$25.600

					APORT	APORTES PARAFISCALES	CALES						
tificación	#DD	Dias Cot a CCF	IBC Cajas	Tarifa	Aporte	Tarifa SENA	Aporte SENA	Tarifa ICBF	Aporte ICBF	Tarifa Esap	Aporte ESAP	Tarifa Min Edu	Aporte Min Edu
13992750	COMFATOLIMA	30	\$1.000.00	\$1.000.00 0.0400000	\$40.000	0.0000000	\$0	0.00000000	\$0	0.0000000	\$0	0.0000000	0\$
-2235480	COMFATOLIMA	30	\$1.000.00	0.0400000	\$40.000	0.0000000	\$0	0.00000000	\$0	0.0000000	\$0	0.0000000	0\$
109384270	COMPATOLIMA	30	\$1.000.00	0.0400000	\$40.000	0.0000000	នុំ០	0.0000000	\$0	0.0000000	\$0	0.0000000	\$0
110552548	COMPATOLIMA	30	\$1.000.00	\$1.000.00 0.0400000	\$40.000	0.000000.0	\$0	0.000000.0	\$0	0.000000	\$0	0.000000	\$0
97446552	COMPATOLIMA	30	\$1.000.00	0.040000	\$40.000	0.0000000	\$0	0.00000000	\$0	0.0000000	\$0	0.0000000	\$0
234642795	COMPATOLIMA	19	\$633.334	\$633.334 0.0400000	\$25.400	0.000000.0	\$0	0.000000.0	\$0	0.000000.0	\$0	0.000000.0	0\$
-5824217	COMPATOLIMA	13	\$433.334	\$433.334 0.0400000	\$17.400	0.000000.0	\$0	0.000000.0	\$0	0.000000.0	\$0	0.000000.0	\$0
110589162	COMFATOLIMA	T	\$33,334	\$33,334 0.0400000	\$1.400	0.000000.0	\$0	0.0000000	\$0	0.000000.0	\$0	0.000000.0	\$0
069873305	COMFATOLIMA	30	\$1.000.00	\$1.000.00 0.0400000	\$40.000	0.0000000	\$0	0.000000.0	\$0	0.000000	\$0	0.000000	\$0

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COMFATOLIMA 30  COMFATOLIMA 4  COMFATOLIMA 4  COMFATOLIMA 54  COMFATOLIMA 24  COMFATOLIMA 12  COMFATOLIMA 12  COMFATOLIMA 30  COMFATOLIMA 29  COMFATOLIMA 29  COMFATOLIMA 29  COMFATOLIMA 19  COMFATOLIMA 19  COMFATOLIMA 30  COMFATOLIMA 30  COMFATOLIMA 30  COMFATOLIMA 30  COMFATOLIMA 30  COMFATOLIMA 30  COMFATOLIMA 30  COMFATOLIMA 30  COMFATOLIMA 30  COMFATOLIMA 30		APORTES		Actor		***************************************				
COMFATOLINA 30  COMFATOLINA 4  COMFATOLINA 4  COMFATOLINA 54  COMFATOLINA 12  COMFATOLINA 12  COMFATOLINA 15  COMFATOLINA 29  COMFATOLINA 25  COMFATOLINA 25  COMFATOLINA 19  COMFATOLINA 19  COMFATOLINA 19  COMFATOLINA 30  COMFATOLINA 30  COMFATOLINA 30  COMFATOLINA 30  COMFATOLINA 30  COMFATOLINA 30  COMFATOLINA 30  COMFATOLINA 30  COMFATOLINA 30	IBC Cajas Tarifa	Aporte CCF	Tarita Sena	Aporte SENA	Tarifa ICBF	Aporte	Tarifa ESAP	Aporte ESAP	Tarifa Min Edu	Aporte Min Edu
COMFATOLINA         13           COMFATOLINA         4           COMFATOLINA         24           COMFATOLINA         15           COMFATOLINA         15           COMFATOLINA         12           COMFATOLINA         29           COMFATOLINA         25           COMFATOLINA         25           COMFATOLINA         1           COMFATOLINA         1           COMFATOLINA         30	\$1.000.00 0.0400000	\$40.000	0.000000.0	\$0	0.000000.0	0\$	0.000000.0	0\$	0.000000	\$0
COMFATOLINA         4           COMFATOLINA         24           COMFATOLINA         24           COMFATOLINA         12           COMFATOLINA         12           COMFATOLINA         29           COMFATOLINA         25           COMFATOLINA         25           COMFATOLINA         1           COMFATOLINA         19           COMFATOLINA         19           COMFATOLINA         30	\$433,334 0.0400000	\$17.400	0.0000000	\$0	0.0000000	\$0	0.0000000	\$0	0.000000	\$0
COMFATOLINA         6           COMFATOLINA         24           COMFATOLINA         30           COMFATOLINA         15           COMFATOLINA         30           COMFATOLINA         29           COMFATOLINA         25           COMFATOLINA         1           COMFATOLINA         8           COMFATOLINA         8           COMFATOLINA         30	<del>                                     </del>	\$5.400	0.0000000	\$0	0.0000000	\$0	0.000000	\$0	0.000000	\$0
COMFATOLINA         24           COMFATOLINA         30           COMFATOLINA         12           COMFATOLINA         30           COMFATOLINA         30           COMFATOLINA         29           COMFATOLINA         29           COMFATOLINA         19           COMFATOLINA         19           COMFATOLINA         30	<del>                                     </del>	\$8.000	0.0000000	\$0	0.0000000	\$0	0.0000000	\$0	0.000000	\$0
COMFATOLIMA         30           COMFATOLIMA         15           COMFATOLIMA         15           COMFATOLIMA         1           COMFATOLIMA         29           COMFATOLIMA         25           COMFATOLIMA         19           COMFATOLIMA         19           COMFATOLIMA         30	<del>                                     </del>	\$32.000	0.000000.0	\$0	0.000000.0	\$0	0.0000000	\$0	0.000000	\$0
COMFATOLINA         15           COMFATOLINA         12           COMFATOLINA         30           COMFATOLINA         29           COMFATOLINA         26           COMFATOLINA         1           COMFATOLINA         19           COMFATOLINA         30	\$1.000.00 0.0400000	\$40.000	0.000000.0	\$0	0.00000000	\$0	0.000000.0	0.4%	0.0000000	\$0
COMFATOLINA         12           COMFATOLINA         30           COMFATOLINA         29           COMFATOLINA         25           COMFATOLINA         25           COMFATOLINA         1           COMFATOLINA         19           COMFATOLINA         30	\$500,000 0.0400000	\$20.000	0.0000000	\$0	0.000000.0	\$0	0.0000000	\$0	0.000000.0	\$0
COMPATOLINA 30  COMPATOLINA 1  COMPATOLINA 29  COMPATOLINA 25  COMPATOLINA 19  COMPATOLINA 8  COMPATOLINA 30  COMPATOLINA 30  COMPATOLINA 30  COMPATOLINA 30  COMPATOLINA 30  COMPATOLINA 30	<del> </del>	\$16.000	0.000000	\$0	0.000000.0	\$0	0.000000	\$0	0.000000	\$0
COMFATOLIMA   1   1   1   1   1   1   1   1   1	\$1.000.00 0.0400000	\$40.000	0.000000.0	\$0	0.0000000	\$0	0.000000.0	0\$	0.000000	\$0
COMPATOLIMA 30   COMPATOLIMA 29   COMPATOLIMA 25   COMPATOLIMA 10   COMPATOLIMA 10   COMPATOLIMA 30   COMP	\$23.334 0.0400000	\$1.000	0.000000.0	\$0	0.000000.0	\$0	0.0000000	\$0	0.000000	\$0
COMFATOLIMA 29   COMFATOLIMA 25   COMFATOLIMA 1   COMFATOLIMA 19   COMFATOLIMA 30   COMFA		\$40.000	0.000000.0	0\$	0.000000.0	0\$	0.000000.0	\$0	0.0000000	0\$
COMFATOLIMA 25   COMFATOLIMA 1   1   COMFATOLIMA   19   COMFATOLIMA 30	\$966.667 0.0400000	\$38.700	0.0000000	\$0	0.000000.0	0\$	0.0000000	\$0	0.0000000	\$0
COMPATOLIMA   1   1   1   1   1   1   1   1   1	<del> </del>	\$33.400	0.000000	\$0	0.000000.0	\$0	0.0000000	\$0	0.0000000	\$0
COMFATOLINA 8  COMFATOLINA 19  COMFATOLINA 30  COMFATOLINA 30  COMFATOLINA 30  COMFATOLINA 30	\$33.334 0.0400000	\$1.400	0.000000	0\$	0.000000.0	\$0	0.00000000	\$0	0.000000	\$0
COMFATOLIMA 19  COMFATOLIMA 30  COMFATOLIMA 30  COMFATOLIMA 30  COMFATOLIMA 30	-	\$10.700	0.000000	\$0	0.000000.0	\$0	0.000000.0	\$0	0.000000.0	\$0
COMPATOLINA 30  COMPATOLINA 30  COMPATOLINA 30  COMPATOLINA 30	$\Box$	\$25.400	0.0000000	\$0	0.0000000	\$0	0.000000.0	\$0	0.000000.0	\$0
COMPATOLINA 30 COMPATOLINA 30 COMPATOLINA 30	\$1.000.00 0.0400000	\$40.000	0.0000000	\$0	0.000000.0	\$0	0.000000	0\$	0.000000	\$0
COMFATOLINA 30 COMFATOLINA 30	\$1.000.00 0.0400000	\$40.000	0.0000000	\$0	0.000000.0	\$0	0.0000000	\$0	0.0000000	\$0
COMPATOLINA 30	\$1.000.00 0.0400000	\$40.000	0.0000000	\$0	0.00000000	0\$	0.000000	\$0	0.0000000	\$0
COMPATOLIMA 30	\$1.000.00 0.0400000	\$40.000	0.000000	\$0	0.0000000	\$0	0.0000000	0\$	0.0000000	\$0
	\$1.000.00 0.0400000	\$40.000	0.000000	\$0	0.0000000	\$0	0.000000	\$0	0.0000000	\$0
110542812 COMFATOLIMA 30 0	\$1.000.00 0.0400000	\$40.000	0.0000000	\$0	0.00000000	\$0	0.0000000	0\$	0.0000000	\$0
.93121370 COMPATOLIMA 11 \$366,667	\$366,667 0.0400000	\$14.700	0.000000.0	១៩	0.000000.0	\$0	0.000000	\$0	0.0000000	\$0

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STRADO RA		núm afil	VLR TOTAL COT OBL		VLR COTIZACIÓN VOL AFIL	VLR COTIZACIÓN VOL APOR		VLR APORTE PONDO PENGIÓN SOL		VLR APORTE FONDO PENSIÓN SUBS	DÍAS MORA	ORA	Vlr Intereses		VLR INTERESES FONDO DE SOLIDARIDAD		VLR INTERESES FONDO DE SUBSISTENCIA	TOTAL PAGAR	Pagar
PECCION		co	\$912.200	00%	\$0	0\$		\$0	40	\$0	0		0\$		\$0		\$0	\$912.200	200
SNSIONES		vo	\$698.800	300	\$0	\$0		0\$:	€03	\$0	0		\$0		\$0		\$ 0	\$698	900
XVENIR		16	\$1.840.300	300	\$0	\$0		\$0	10	\$0	0		\$0		\$0		\$0	\$1.840.300	008.0
INAFP			0\$		0\$	\$0		\$0	402	\$0	0		\$0		\$0		\$0	\$0	
FONDOS		-	\$160.000	000	\$0	\$0		\$0	\$	\$0	0	-	\$0	-	\$0		\$0	\$160.000	000
					***************************************														
						TOTAL APORTES	ORTES DI	EL PERÍODO	A SALUD	POR	ADMINISTRADORA	ADORA				***************************************			
NISTRA	NÚM AFIL	VLR TOTAL COT OBL	VLR UPC	AUT. IGE	VLR AUT. IGE LMA	F. VLR	VIR NETO APORTI S DE COT	DÍAS E MORA	VLR INTERE SES COT OBL	Ver Intere Ses UPC	SUBTOT AL APORTE S COT	SUBTOT AL APORTE S	RADICA CIÓN AUTOLI Q INICIA	SALDO FAVOR PERÍOD O ANTERI OR COT	SALDO FAVOR PERÍOD O ANTERI	TOTAL PAGAR COT OBL	TOTAL PAGAR I	FONDO DE SOL SALUD	TOTAL
ITTAS	H	\$1.400	\$0	0	0 0\$	082	\$1.40	0 00	\$0	\$0	\$1.400	\$0	0	0\$	\$ 0\$	\$1.400	0\$	\$0	\$1.400
LUD	თ	\$246.9	\$0	0	0		\$246.		0\$		\$246.9	\$0	0	\$0	\$0	\$246.9	\$0	\$0	\$246.9
ITMAS PS TDIADA	4	\$160.0	0\$	0	0 0\$	\$0	\$160	0	\$0	0 %	\$160.0	0\$	0	0\$	0\$	\$160.0	0.\$	0.50	\$160.0
'S-S' IVIDA	<b>*</b> -1	\$20.00	0\$	0	0 0\$	0\$	\$20.0	0 00	0\$	\$0	\$20.00	\$0	0	\$0	0\$	\$20.00	\$0	0\$	\$20.00
IMAS	4	\$160.0	0\$	0	\$0	0\$	\$160. 00	0 0	\$0	\$0	\$160.0	\$0	0	0\$	\$ 0\$	\$160.0	\$0	\$0	\$160.0
F.S.	6	\$249.6	0 \$	0	0 0\$	\$0	\$249.	.و 0	\$0	\$0	\$249.6	\$0	0	0\$	0\$	\$249.6	0.80	0.5	\$249.6 00
SANAR	4	\$70.80	\$0	0	0 0\$	\$0	\$70.8	30 08	\$0	\$0	\$70.80	0\$	0	\$0	0 45	\$70.80	\$0	\$0	\$70.80

			*	TOTAL APORTES DEL PERÍODO A RIESCOS PROFESIONALES POR ADMINISTRADORA	S DEL PERÍO	DO A RIESGO	S PROFESION.	ALES POR ADI	<b>HINISTRADORA</b>				
NIBTRA	nûn afil	VLR TOTAL COT OBL	NÚM AUT VLR TOTAL PAGO COT OBL INCAPACIDA DES	VLR VLR APORTES INCAPACIDA PAGADOS A DES OTROS RIEGGOS	VLR APORTES PAGADOS A OTROS RIESGOS	VLR NETO APORTES COTIZACIÓN	DÍAS MORA	INT MORA COT OBL	SUBTOTAL APORTES COT	NÚM RAD AUTOLIQUID ACIÓN INICIAL	SALDO A FAVOR PERÍODO ANTERIOR	FONDO SOL RIESGOS PROFESIONA LES	TOTAL PAGAR
MROS	32	\$1.580.700	0	0\$	0\$	\$1,580.700	0	\$0	\$1.580.700	0	\$0	\$0	\$1,580,700
0000	707.07 37.00	O DOD DO AE ADIADIO ACCIDACIO CA	0 0 A										

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	MORA TOTAL A PAGAR	\$908.300	0\$	0\$	0\$	\$0		VALOR	\$908.700	\$3.611.300	\$1.580.700	\$908.300	\$0	\$0	\$0	0\$	\$7.009.000
1. E.S.	DÍAS MORA INTERESES MORA	0 \$ 0	0\$	0\$	0\$	0\$ 0				\$	\$						46
TOTAL APORTES PARAFISCALES	VIR TOTAL APORTES DÍ	300	\$ 0	0\$	0\$	08	TOTAL A PAGAR	TOTAL ENTIDADES	7	4		1	<b>, , , , , , , , , , , , , , , , , , , </b>	<del>, , ,</del>	1	-	<b>y</b>
	NÚM DE ARIL	32	O	0	0	0	and the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of th				ONALES	sación				UCACIÓN	
	NOMBRE ENTIDAD	COMFATOLIMA	SENA	ICBF	ESAP	MinEdu		CONCEPTO	SALUD	PENSIONES	RIESGOS PROFESTONALES	CAJAS DE COMPENSACIÓN	SENA	ICBF	ESAP	MINISTERIO DE EDUCACIÓN	GRAN HOTAL



## PLANILLA DE AUTOLIQUIDACIÓN DE APORTES PLANILLA NRO. 22532045 REFERENCIA DE PAGO (PIN): Fecha Pago Planilla: 2022-02-14

		DATOS DEL	DATOS DEL APORTANTE		
RAZÓN SOCIAL	CONSORCIO SECTOR	TIPO DE PERSONA	Jurídica	TIPO DE DOCUMENTO	NIT
Nro. DE IDENTIFICACIÓN	901490124	υ. Υ.	◀	TIPO DE APORTANTE	B menor a 200 empleados
DIRECCIÓN DE CORRESPONDENCIA	CRA 5 NRO 11 24 OF 401 TRREMPRESARIAL	DEPARTAMENTO	TOLIMA	MUNICIPIO	IBAGUE
ACTIVIDAD ECONÓMICA	4220	CORREO ELECTRÓNICO	CONSORCIOSECTOR6 @GMAIL.COM	TELÉFONO	2617960
X	0	SUCURSAL	0	NOMBRE SUCURSAL	0
TIPO DE ENTIDAD	Privada	ARL	SEGUROS COLPATRIA	Tipo de aportante	Empleador
	T				***************************************

		REPRESENTA	REPRESENTANTE LEGAL		
Nro. DE IDENTIFICACIÓN	79474136	PRIMER APELLIDO	PENA	SEGUNDO APELLIDO	SERRATO
PRIMER NOMBRE	JHON	SEGUNDO NOMBRE	JAIRO		
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PERÍODO COTIZACIÓN PENSIÓN	PERÍODO COTIZACIÓN SALUD	FORMA DE PRESENTACIÓN
Affo: 2022 Mes: 01	Año: 2022 Mes: 02	Único
Nro. DE TRABAJADORES	Vlr. Total, nómina	Nro. DE RADICACIÓN
9	\$10.333.334	22532045

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CC-1110457348		Ş	No.	ON ON	7.3	Н	Pijo	AYALA SANTOS RAQUEL	\$1.300.000
77-11-03-03-03-03-03-03-03-03-03-03-03-03-03-		5	ş	Š	7.3	1	0114	CABRERA ALZATE JOSE ALFREDO	\$3.000.000
700040007		2 2	2 2	Š	73		F110	FIGUEREDO CASASBUENAS OLGA LILIANA	\$1,000,000
77 111050507	5 6	2 2	2 5	ON CN	7.3		Filo	LARA OLIVEROS DIANA PATRICIA	\$1.500,000
CC=1110336307	5 5	2 2	Ş	Ç	7.3	r-1	F110	MOLINA SUAREZ LUZ AMPARO	\$1.500.000
22-704747	5 6	-	ļ	CN	7.3	Н	Fito	PEÑA SERRATO JHON JAIRO	\$3.000.000

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- 79474136															_	0	7	
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ntificación	¥	AFP	Dias	· · · · · ·	IBC pensión		Tarita	Cot Obl	, lu	Cot Vol	Cot Vol Aport	<b></b>	Total Cot	Fondo Sol	<del></del>	Fondo Subsistenci	ii Vlr no ret	o ret
- 1110457348	POBO	PORVENTR	30	+	\$1,300,000		0.1600000	\$208.000	00	\$0	0.8	32	\$208.000	0\$		\$0	•	\$0
- 93406442	COLF	COLFONDOS	30	20	\$3.000.000	<u> </u>	0,1600000	\$480,000	100	\$0	\$0	4	\$480.000	0\$		\$0	\$3	0.8
- 65770004	PORT	PORVENIR	=1		\$33.334		0.1600000	\$5.400	0(	\$0	\$0		\$5.400	\$0		\$0	10	\$0
1110538507	PORY	PORVENIR	30	102	\$1.500.000		0.1600000	\$240.000	001	\$0	\$0		\$240.000	\$0		\$0	₹/2·	\$0
- 65774113	PROTE	PROTECCION	30	702	\$1.500.000	<u> </u>	0.1600000	\$240.000	000	\$0	\$0		\$240.000	\$0		0\$	\$2	\$0
- 79474136	COLPE	COLPENSIONES	30	in	\$3.000.000	<u> </u>	1600000	\$480.000	001	\$0	\$0		\$480.000	\$0		\$0	*	\$0

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tificación	SAR	15 8 5 T	IBC salud	Tarifa	Cot Obl	UPC Adic	Núm Aut EG	Valor EG	Núm Aut Lic	Valor Lic	r G g g	TBC TBC Sobsets	G d G	Tarifa	Cot Obl
1110457348	SALUD TOTAL	30	30 \$1.300.00 0.0400000	0.0400000	\$52.000	0\$	0	0\$	0	\$0	30	\$1.300.00	1 0.0(	1 0.0052200	\$6.800
- 93406442	SANITAS	30	30 \$3.000.00 0.0400000	0.0400000	\$120.000	0\$	0	\$0	0	\$0	30	\$3.000.00	2 0.0(	000965	2 0.0696000 \$208.800
- 65770004	SALUD TOTAL	ļ.	\$33.334	\$33.334 0.0400000	\$1.400	\$0	0	\$0	0	0\$	Н	\$33.334	1 0.00	0.0052200	\$200
1110538507	SALUD TOTAL	30	30 \$1.500.00 0.0400000	0.0400000	1	0\$	0	\$0	0	\$0	30	\$1.500.00	1 0.00	1 0.0052200	\$7.900
- 65774113	SALUD TOTAL	30	30 \$1.500.00 0.0400000	0.0400000	\$60.000	0\$	0	0\$	0	\$0	30	30 \$1.500.00	1 0.0(	1 0.0052200	\$7.900
. 79474136	SALUD TOTAL	30	30 \$3.000.00 0.0400000 \$120.000	0.0400000	\$120.000	0\$	0	0\$	0	0\$	30	30 \$3.000.00	2 0.0	000965	2 0.0696000 \$208.800

COMPATOLIMA   30   \$1.300.00   0.0400000   \$52.000   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.00000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.00000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.0000000   \$0   0.00000000   \$0   0.0000000   \$0   0.00000000   \$0   0.00000000   \$0   0.0000000   \$0   0.00000000   \$0   0.00000000   \$0   0.00000000			***************************************	And a second second second second second second second second second second second second second second second		APORT	APORTES PARAFISCALES	Cales						
COMFATOLIMA         30         \$1.300.00         0.040000         \$52.000         0.000000         \$0         0.000000         \$0           COMFATOLIMA         30         \$3.000.00         0.0400000         \$1.20.000         0.0000000         \$0         0.0000000         \$0           COMFATOLIMA         30         \$1.500.00         0.0400000         \$60.000         0.0000000         \$0         0.0000000         \$0           COMFATOLIMA         30         \$1.500.00         0.0400000         \$60.000         0.0000000         \$0         0.0000000         \$0           COMFATOLIMA         30         \$1.500.00         0.0400000         \$60.000         0.0000000         \$0         0.0000000         \$0	tificación	ADD	Dias Cot a CCF	IBC Cajas	rarifa ccr	Aporte	Tarifa SENA	Aporte Sena	Tarifa ICBF	Aporte ICBF	Tarifa ESAP	Aporte ESAP	Tarifa Min Edu	Aporte Min Edu
COMFATOLIMA         30         \$3.000.00         0.040000         \$120.000         0.000000         \$0         0.000000         \$0           COMFATOLIMA         1         \$33.334         0.0400000         \$1.400         0.0000000         \$0         0.0000000         \$0           COMFATOLIMA         30         \$1.500.00         0.0400000         \$60.000         0.0000000         \$0         0.0000000         \$0           COMFATOLIMA         30         \$1.500.00         0.0400000         \$60.000         0.0000000         \$0         0.0000000         \$0	110457348	COMPATOLIMA	30	\$1.300.00	0.0400000	\$52,000	0.0000000	\$0	0.000000.0	0\$	0.000000	\$0	0.000000	\$0
COMFATOLIMA         1         \$33.334         0.0400000         \$1.400         0.000000         \$0         0.000000         \$0           COMFATOLIMA         30         \$1.500.00         0.040000         \$60.000         0.000000         \$0         0.000000         \$0           COMFATOLIMA         30         \$1.500.00         0.040000         \$60.000         0.000000         \$0         0.000000         \$0	93406442	COMPATOLIMA	30	\$3.000.00	0.0400000	\$120.000	0.0000000	\$0	0.00000000	0\$	0.0000000	\$0	0.000000	\$0
COMFATOLIMA         30         \$1.500.00         0.0400000         \$60.000         0.0000000         \$0         0.000000         \$0           COMFATOLIMA         30         \$1.500.00         0.0400000         \$60.000         0.0000000         \$0         0.0000000         \$0	.65770004	COMFATOLIMA	T	\$33.334	0.040000	\$1.400	0.000000.0	\$0	0.000000.0	\$0	0.000000.0	\$0	0.000000.0	\$0
COMPATOLIMA 30 \$1.500.00 0.0400000 \$60.000 0.0000000 \$0 0.0000000 \$0 0.0000000 \$0	110538507	COMFATOLIMA	30	\$1.500.00	0.0400000		0.0000000	\$0	0.000000.0	\$0	0.0000000	0\$	0.0000000	\$0
COMPATOLITMA 30 \$3.000.00 0.0400000 \$120.000 0.0000000 \$0 0.0000000 \$0	65774113	COMFATOLIMA	30	\$1.500.00	0.0400000	\$60.000	0.0000000	\$0	0.000000.0	\$0	0.0000000	0\$	0.000000	\$0
	79474136	COMFATOLIMA	30	\$3.000.00	0.040000	\$120.000	0.0000000	\$0	0.000000.0	0\$	0.000000.0	0\$	0.0000000	\$0

				TOT	ALES PARA EL	TOTALES PARA EL PERÍODO 2022 - 01	10				
- Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Company - Comp			T .	TOTAL APORTES	DEL PERÍODO A	TOTAL APORTES DEL PERÍODO A PENSIÓN POR ADMINISTRADORA	ADMINISTRADOR	Ą			
TI STRADO RA	NÓM AFIL	VLR TOTAL COT OBL	VLR COTIZACIÓN VOL AFIL	VLR COTIZACIÓN VOL APOR	VLR APORTE FONDO PENSIÓN SOL	VLR APORTE VLR APORTE FONDO FONDO FENSIÓN SOL PENSIÓN SUBS	Días Mora	VLR Intereses	VLR INTERESES FONDO DE SOLIDARIDAD	VLR INTERESES FONDO DE SUBSISTENCIA	TOTAL PAGAR
RCCTON		\$240.000	\$0	\$0	80	\$0	0	08	\$0	\$0	\$240.000
POWDOR		\$480.000	\$0	\$0	\$0	\$0	0	\$0	\$0	\$0	\$480.000
VENTR	3	\$453.400	\$0	\$0	\$0	\$0	0	\$0	\$0	\$0	\$453.400
NSTONES		\$480.000	\$0	\$0	\$0	\$0	0	\$0	\$0	\$0	\$480.000
3 2022-02	1 2002-02-14 18-18-18 ASOPAGOS SA	SOPAGOS SA -									

	TOTAL	\$293.4	\$120.0
	FONDO DE SOL SALUD	\$0	\$0
	TOTAL PAGAR UPC	\$0	0\$
	TOTAL PAGAR COT OBL	\$293.4 00	\$120.0
	SALDO FAVOR PERÍOD O ANTERI OR UPC	0\$	\$0
	SALDO FAVOR PERÍOD O ANTERI OR COT	0\$	\$0
	RADICA CIÓN AUTOLI Q INICIA	0	0
RADORA	SUBTOT AL APORTE S	0\$	\$0
DEL PERÍODO A SALUD POR ADMINISTRADORA	BUBTOT S R AL APORTE A	\$293.4	\$120.0
TD POR A	VLR INTERE SES UPC	\$0	\$0
O A SALI	VLR INTERE SES COT OBL	0\$	\$0
PERÍOD	DÍAS MORA	0	0
1 ~!	VLR NETO APORTE S DE COT	\$293.4 00	\$120.0 00
TOTAL APORTES	VI.R LMA	0.\$	0\$
TOI	AUT. DESC IMA	0	0
	VLR IGE	0\$	\$0
	AUT. IGE	0	0
	VLR UPC	0\$	\$0
	VLR TOTAL COT OBL	\$293.4	\$120.0
	NÚM AFIL	2	н
	NISTRA	LUD	IITAS

	TOTAL PAGAR	\$440,400
	FONDO SOL RIESGOS PROFESIONA LES	\$4.404
	SALDO A FAVOR PERÍODO ANTERIOR	\$0
	NÚM RAD AUTOLIQUID ACIÓN INICIAL	0
MINISTRADORA	SUBTOTAL APORTES COT	\$440.400
ALES POR AD	INT MORA COT OBL	\$0
S PROFESION	DÍAS MORA	0
DO A RIESGO	VLR NETO APORTES COTIZACIÓN	\$440,400
TOTAL APORTES DEL PERÍODO A RIESGOS PROFESIONALES POR ADMINISTRADORA	VLR APORTES PAGADOS A OTROS RIESGOS	0\$
FOTAL APORTE	VLR INCAPACIDA DES	\$0
•	NÚM AUT PAGO INCAPACIDA DES	0
	VLR TOTAL COT OBL	\$440.400
	núm afil	9
	NISTRA	UROS

		TOTAL APORTES	CIAL AFORTES PARAFISCALES		
NOMBRE ENTIDAD	NÚM DE AFIL	VLR TOTAL APORTES	DÍAS MORA	INTERESES MORA	TOTAL A PAGAR
COMFATOLIMA	9	\$413.400	0	\$0	\$413.400
SENA	0	0\$	0	\$0	0\$
ICBF	0	0\$	0	\$0	\$0
ESAP	0	\$0	0	0.5	0\$
Minedu	0	\$0	0	\$0	\$0

	TOTAL A PAGAR	
CONCEPTO	TOTAL ENTIDADES	VALOR
SALUD	2	\$413.400
PENSIONES	<u> </u>	\$1.653.400
RIESGOS PROFESTONALES	<del></del> 3	\$440.400
CAJAS DE COMPENSACIÓN	-	\$413.400
SENA		\$0
ARDI		9\$
RSAP		\$0
MINISTERI	-	0\$
14 2022-02-14 18:16:18 ASOPAGOS SA -		

			VALOR	\$2,920,600
troppoparador (tolantila escapiastatatoratarioristora) ourstander (approparador) escaparos (approparador) esca		TOTAL A PAGAR	TOTAL ENTIDADES	ACCEPTED TO CONTRACT TO THE CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CONTRACT TO CO
trictantrochicre itrochictorochicrochicrictics or decordinately decording to the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition	MATERIAN PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPE	TOTAL	CONCEPTO	GRAN TOTAL



## INFORME AMBIENTAL FEBRERO/2022



SG-SST/INF:006 Fecha febrero de 2022

DEPARTAMENTO DE SEGURIDAD Y SALUD EN EL TRABAJO

Versión: 01

## 10.2 ACTA COMITÉ SEGURIDAD Y SALUD EN EL TRABAJO



SG-SST/INF:006 Fecha febrero de 2022

DEPARTAMENTO DE SEGURIDAD Y SALUD EN EL TRABAJO

Versión: 01

CONSORCIO SECTOR 6

Aecestr 3.

REUNION DEL COMITÉ DE SEGURIDAD Y SALUD EN ELTRABAJO. COPASST

TEMA: CAPACITACION IMPORTANCIA DE LA BRIGADA DE EMERGENCIA

LUGAR: CAMPAMENTO DE OBRA

FECHA: 18 DE FEBRERO DE 2022

HORA DE INCIO: 9: 00 am

HORA DE FINALIZACION: 11.00 am

ACTAS Nº 6

COMITE DE SEGURIDAD Y SALUD EN EL TRABAJO COPASST

ASISTENTES

NOMBRE COMPLETO CARGO

LUZ AMPARO MOLINA PRESIDENTE

RAQUEL AYALA SANCHEZ SUPLENTE

HOSSER QUINTERO SECRETARIO

JHON CAMILO BERMUDEZ SUPLENTE

### DESARROLLO ORDEN DEL DIA

- 1. VERIFICACION DE QOUROM
- 2. PROPOSICIONES Y VARIOS.

#### DESARROLLO DE LA REUNION.

Se da inicio a la reunión el día 18 de febrero de 2022, siendo la 9.05 AM, para la verificación del quórum, contando con la presencia de los asistentes del comité y la prefesional del sistema de seguridad y salud en el trabajo.

Se programó la reunión del COPASST; con la profesional en seguridad y salud en al trabujo del consorcio con el objetivo de revisar los casos de accidentes de trabajo que se han generado en el consorcio del señor Héctor Torres y Francisco Patarrollo.

Elaboro:	Revisor	Aprilion  Number of Sans			
Jennifer Ross	Sergio Arango	. Comment	•	Paul Isto 5	



SG-SST/INF:006 Fecha febrero de 2022

DEPARTAMENTO DE SEGURIDAD Y SALUD EN EL TRABAJO

Versión: 01

CONSORCIO SECTOR 6

SG-SS ((NF-00)) Version: D1

Fecha: Julio de 2021

Se informó que ya se hizo solicitud a la ARL AXA Colpatha en solicitar valoración por medicino del trabajo y medicina laboral, en la cual no nos han notificado a la fecha nicigúa reporto

Desde la conformación del COPASST, el comité ha estado trabajando de la meno con el departamento de seguridad y salud en el trabajo para dar cumplimiento en la prevención y control del riesgo del consorcio.

#### 3 COMPROMISOS ADQUIRIDOS

Se le solicità al Comité de seguridad y salud en el trabajo realizar el respectivo seguintiente al caso del señor Héctor Torres; para la valoración por medicina laboral.

Siendo las 11:00 em y cumplido el objetivo, se dio por terminada la reunión, en constancia firman:

LUZ AMPARO MOLINA

Presidente

ACCOUNT AMAZAS.
RAQUEL AYALA SANCHEZ

Supleme

HOSSER QUINTERO

Secretano

JHON CAMILO BERMUDEZ

- Suplente

Próxima reunión: 18 de febrero de 2022

Fin de la reunión.



SG-SST/INF:006 Fecha febrero de 2022

DEPARTAMENTO DE SEGURIDAD Y SALUD EN EL TRABAJO

Versión: 01

10.3 ACTA COMITÉ CONVIVENCIA LABORAL.



SG-SST/INF:006 Fecha febrero de 2022

DEPARTAMENTO DE SEGURIDAD Y SALUD EN EL TRABAJO

Versión: 01

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## REUNION DEL COMITÈ DE CONVIVENCIA LABORAL

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DIANA LARA	PRESIDENTE
SERGIO ARANGO	SUPLENTE
JOSE GILBERTO REINA	SECRETARIO
JHON CAMILO SERMUDEZ	SUPLENTE
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### DESARROLLO ORDEN DEL DIA

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### DESARROLLO DE LA REUNION.

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Se programă la reunión del COCOLA; con la profesional en segundad y solud en el trabajo del consolue con el objetivo venticar el buen trata que debe haber y mamona: entre compañere y subalternas.

Como se ha virido eficintando la elimación de contunidados y trabajo en equipo entre compañaros.

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DEPARTAMENTO DE SEGURIDAD Y SALUD EN EL TRABAJO Fecha febrero de 2022

SG-SST/INF:006

Versión: 01

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Desde le combination del COCOLA, el combi no ha replició que as o supprendiza de las nabejadores relacionados con pocos laboral à situaciones de aunitate

Establistas

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## 3 COMPROMISOS ADQUIRIDOS

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Signició las 4,30 pm y cumpildo el objetivo, se dio por formanada la reunión, en carotancio finnar.

ASSAL AMALG

Presidente

SERGIO ARMGO

Superio

JOSE CILBERTO REMA

- Chi 17/2

Secretario

JIHOW CAMILO SERMUDEZ

Sudente

Próxima recation: 18 de Mago de 2022

Fin de la reunión.



SG-SST/INF:006 Fecha febrero de 2022

TRABAJO

Versión: 01

## 10.4 CAPACITACIONES EN SEGURIDAD Y SALUD EN EL TRABAJO.



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### ASISTENCIA A CAPACITACION SISTEMA INTEGRADO DE GESTIÓN

CÓDIGO: GH-R-UD-

THAN TEMPERATURAL EXTREMAL

FECHA (29-02-2022

HORA SOOD OF

#### EACILITADOR,