

	OPERADORA DE EMPLEOS TEMPORALES LIMITADA NIT: 812.007.375-4 Regimen ordinario. Impuesto sobre las ventas - IVA. Autorización 18764005640474, prefijo FE desde 1 hasta 10000 vigencia desde 2020-10-14 hasta 2021-10-14 CL 34 # 4 - 63 - Tel: 7824086 Correo: operadora.temporales@yahoo.es	FACTURA ELECTRONICA DE VENTA No : FE96 Fecha Emisión: 2021-04-19 Fecha Radicado: 2021-04-30 Metodo Pago: Instrumento no definido				
Cliente: SERVICIO NACIONAL DE APRENDIZAJE SENA Dirección: NUEVA SEDE LA GALLERA Ciudad: SINCELEJO - SUCRE País: COLOMBIA		CC/Nit: 899999034 Tel./Cel.: 3145136268 Correo: jrodriguez@sena.edu.co Tipo Persona: JURÍDICA				
N°	Descripcion	Vr.Unit	Cant	IVA	Vr.Net	
1	CONTRATAR EL SUMINISTRO TEMPORAL DE PERSONAL PARA EJECUTAR LABORES DE CAMPO DE LAS DIFERENTES UNIDADES PRODUCTIVAS, AGRICOLAS, GANADERAS, ESPECIES MENORES, PISCICULTURA, MECANIZACIÓN AMBIENTAL, APOYO EN LABORATORIO DE BIOTECNOLOGIA, DEL CENTRO DE LA INNOVACION, LA TECNOLOGIA Y LOS SERVICIOS DEL SENA REGIONAL SUCRE. SERVICIO PRESTADO CON 218.5 JORNALES DURANTE EL PERIODO DEL MES DE ABRIL 2021. VALOR SERVICIO 10.339.419.00 ADMINISTRACION 4 POR CIENTO 413.577.00 UTILIDAD 10 POR CIENTO 1.033.942.00 IMPUESTOS 4 POR CIENTO 41.358.00 IVA 19 POR CIENTO SOBRE UTILIDAD 196.449.00	\$ 10.794.354,00	1,00	% 0,00	\$ 10.794.354,00	
2	IVA 19 POR CIENTO BASE 10 POR CIENTO CONTRATO	\$ 1.033.942,00	1,00	% 19,00	\$ 1.033.942,00	
Observaciones:		RECIBIDO		Subtotal		\$ 11.828.296,00
		Firma:		IVA		\$ 196.448,98
		Nombres:		Total a Pagar		\$ 12.024.745
		CC:				
		Fecha:				
Valor en letras: DOCE MILLONES VEINTICUATRO MIL SETECIENTOS CUARENTA Y CINCO PESO(S).						

OPERADORA
DE EMPLEOS TEMPORALES LTDA.
NIT. 812007375-4



ESTA FACTURA SE ASEMEJA EN TODOS SUS EFECTOS A LA LETRA DE CAMBIO.
[Hecho en Montería, Colombia] Representación gráfica generada por el Motor de Integración ANGKOR.
Replicada a la DIAN en la fecha: 2021-04-19 15:48:19 -05:00
CUFE: [76d6d7999b610a578b5875abe4a6dc8a1e986d0c88f7ccae56c694fd437060092fcd0d536b2d6d5c3fc96513ad529d6b]

	OPERADORA DE EMPLEOS TEMPORALES LIMITADA NIT: 812.007.375-4 Regimen ordinario. Impuesto sobre las ventas - IVA. Autorización 18764005640474, prefijo FE desde 1 hasta 10000 vigencia desde 2020-10-14 hasta 2021-10-14 CL 34 # 4 - 63 - Tel: 7824086 Correo: operadora.temporales@yahoo.es	FACTURA ELECTRONICA DE VENTA No : FE96 Fecha Emisión: 2021-04-19 Fecha Radicado: 2021-04-30 Metodo Pago: Instrumento no definido			
Cliente: SERVICIO NACIONAL DE APRENDIZAJE SENA Dirección: NUEVA SEDE LA GALLERA Ciudad: SINCELEJO - SUCRE País: COLOMBIA		CC/Nit: 899999034 Tel./Cel.: 3145136268 Correo: jrodriguez@sena.edu.co Tipo Persona: JURÍDICA			
N°	Descripcion	Vr.Unit	Cant	IVA	Vr.Net
1	CONTRATAR EL SUMINISTRO TEMPORAL DE PERSONAL PARA EJECUTAR LABORES DE CAMPO DE LAS DIFERENTES UNIDADES PRODUCTIVAS, AGRICOLAS, GANADERAS, ESPECIES MENORES, PISCICULTURA, MECANIZACION AMBIENTAL, APOYO EN LABORATORIO DE BIOTECNOLOGIA, DEL CENTRO DE LA INNOVACION, LA TECNOLOGIA Y LOS SERVICIOS DEL SENA REGIONAL SUCRE. SERVICIO PRESTADO CON 218.5 JORNALES DURANTE EL PERIODO DEL MES DE ABRIL 2021. VALOR SERVICIO 10.339.419.00 ADMINISTRACION 4 POR CIENTO 413.577.00 UTILIDAD 10 POR CIENTO 1.033.942.00 IMPUESTOS 4 POR CIENTO 41.358.00 IVA 19 POR CIENTO SOBRE UTILIDAD 196.449.00	\$ 10.794.354,00	1,00	% 0,00	\$ 10.794.354,00
2	IVA 19 POR CIENTO BASE 10 POR CIENTO CONTRATO	\$ 1.033.942,00	1,00	% 19,00	\$ 1.033.942,00
Observaciones:		RECIBIDO		Subtotal	
		Firma:		IVA	
		Nombres:		Total a Pagar	
		CC:			
		Fecha:			
Valor en letras: DOCE MILLONES VEINTICUATRO MIL SETECIENTOS CUARENTA Y CINCO PESO(S).					

OPERADORA
DE EMPLEOS TEMPORALES LTDA.
NIT 812007375-4

	ESTA FACTURA SE ASEMEJA EN TODOS SUS EFECTOS A LA LETRA DE CAMBIO. [Hecho en Montería, Colombia] Representación gráfica generada por el Motor de Integración ANGKOR. Replicada a la DIAN en la fecha: 2021-04-19 15:48:19 -05:00 CUFE: [76d6d7999b610a578b5875abe4a6dc8a1e986d0c88f7ccae56c694fd437060092fcd0d536b2d6d5c3fc96513ad529d6b]
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NOVEDADES PARA FACTURACIÓN SENA ABRIL 2021		
	NOMBRES	DIAS TRABAJADOS N° JORNALES
1	HERNAN EMIRO ABAD CARRASCAL	30
2	RAFAEL ANTONIO RUIZ ZABALETA	30
3	NABONAZAR COTERO BLANCO	30
4	RAFAEL EDUARDO BENITEZ CONTRERAS	30
5	JORGE RODRIGUEZ CONTRERAS	30
6	YONI DEL CRISTO NAVARRO	30
7	ROBERT SALCEDO MENDOZA	38,5
TOTAL JORNALES		218,5

FACTURAR SENA

OBJETO

1

OBJETO CORRECTO: CONTRATAR EL SUMINISTRO DE 1288 JORNALES COMO APOYO AL PROYECTO DE FORMACION PRODUCCION EN LAS UNIDADES AGRÍCOLAS Y PECUARIAS DEL CENTRO DE LA INNOVACION DEL CENTRO DE LA INNOVACION, LA TECNOLOGIA Y LOS SERVICIOS, DEL SENA REGIONAL SUCRE.



OPERADORA
DE EMPLEOS TEMPORALES LTDA.

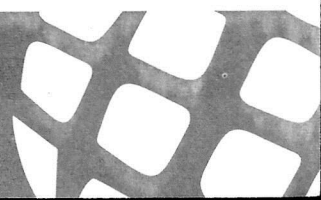
CERTIFICACION DE CUMPLIMIENTO ARTICULO 50 LEY 789 DE 2002 Y ARTICULO 23 LEY 1150 DE 2007

Bianis Sofía Jiménez Escobar, identificada con la cédula de ciudadanía No. 30.685.469 de Cereté, en mi calidad de Contador de la empresa OPERADORA DE EMPLEOS TEMPORALES LTDA con Nit: 812.007.375-4, manifiesto bajo la gravedad del juramento que la empresa se encuentra al día con sus obligaciones provenientes del Sistema de Seguridad Social en salud, pensiones y riesgos profesionales y con los Aportes parafiscales correspondientes a todos sus empleados vinculados por contrato de trabajo, por lo que declaro que se encuentra a PAZ Y SALVO con las Empresas Promotoras de Salud -EPS-, Fondos de Pensiones, Administradoras de Riesgos Profesionales -ARP-, Caja de Compensación Familiar, Instituto Colombiano de Bienestar Familiar -ICFB- y Servicio Nacional de Aprendizaje - SENA.

Para constancia se firma en Montería a los diecinueve (19) día del mes de abril de 2021.

BIANIS JIMENEZ ESCOBAR
Contador Público
TP No.130233-T

FERNANDO LOPEZ CASTILLO
Representante Legal
C.C # 6.883.516 de Montería



Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 812007375	4	OPERADORA DE EMPLEOS TEMPORALES LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 34 NRO. 4-63	MONTERIA-CORDOBA	7824086	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	959190545	9418678132	E	2021/04/20	2021/04/16	BANCOLOMBIA	0	\$103,527,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES					
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte				
Sucursal: PRINCIPAL (233 Afiliados)					\$190,476,701		\$30,487,900		\$194,057,879		\$7,776,800		\$193,728,641		\$7,763,500		\$194,057,879		\$8,325,500		\$0	\$0			
Centro de Trabajo: RIESGO 1 (4 Afiliados)					\$2,916,802		\$466,800		\$2,916,802		\$116,900		\$2,916,802		\$116,900		\$2,916,802		\$15,400		\$0	\$0			
Ciudad: MONTERIA Depto: CORDOBA (4 Afiliados)					\$2,916,802		\$466,800		\$2,916,802		\$116,900		\$2,916,802		\$116,900		\$2,916,802		\$15,400		\$0	\$0			
1	CC	1068662096	HERRERA MELYSSA	230301	30	\$1,200,000		\$192,000	EPS037	30	\$1,200,000		\$48,000	CCF16	30	\$1,200,000		\$48,000	14-23	30	\$1,200,000	\$6,300	30	\$0	\$0
2	CC	1063292630	PORTILLO OBISNEIS	231001	1	\$30,285		\$4,900	EPS041	1	\$30,285		\$1,300	CCF16	1	\$30,285		\$1,300	14-23	1	\$30,285	\$200	1	\$0	\$0
3	CC	1063365009	RUIZ MIGUEL	230201	1	\$30,285		\$4,900	EPS037	1	\$30,285		\$1,300	CCF16	1	\$30,285		\$1,300	14-23	1	\$30,285	\$200	1	\$0	\$0
4	CC	1071351276	SOTO DIEGO	230201	30	\$1,656,232		\$265,000	EPS037	30	\$1,656,232		\$66,300	CCF16	30	\$1,656,232		\$66,300	14-23	30	\$1,656,232	\$8,700	30	\$0	\$0
Centro de Trabajo: RIESGO 4 (229 Afiliados)					\$187,559,899		\$30,021,100		\$191,141,077		\$7,659,900		\$190,811,839		\$7,646,600		\$191,141,077		\$8,310,100		\$0	\$0			
Ciudad: MONTERIA Depto: CORDOBA (229 Afiliados)					\$187,559,899		\$30,021,100		\$191,141,077		\$7,659,900		\$190,811,839		\$7,646,600		\$191,141,077		\$8,310,100		\$0	\$0			
5	CC	1067944486	AARON ANDRES	230301	29	\$2,843,626		\$455,000	EPS002	29	\$2,843,626		\$113,800	CCF16	29	\$2,843,626		\$113,800	14-23	29	\$2,843,626	\$123,700	29	\$0	\$0
6	CC	78298231	ACEVEDO LUIS	230301	1	\$66,291		\$10,700	EPS005	1	\$66,291		\$2,700	CCF16	1	\$66,291		\$2,700	14-23	1	\$66,291	\$2,900	1	\$0	\$0
7	CC	1063359397	ACUÑA JUAN	231001	1	\$56,680		\$9,100	ESSC07	1	\$56,680		\$2,300	CCF16	1	\$56,680		\$2,300	14-23	1	\$56,680	\$2,500	1	\$0	\$0
8	CC	1063308127	ALIAN MIGUEL	231001	6	\$220,084		\$35,300	EPS016	6	\$220,084		\$8,900	CCF16	6	\$220,084		\$8,900	14-23	6	\$220,084	\$9,600	6	\$0	\$0
9	CC	78030230	ALMANZA NILO	230301	8	\$453,434		\$72,600	EPS037	8	\$453,434		\$18,200	CCF16	8	\$453,434		\$18,200	14-23	8	\$453,434	\$19,800	8	\$0	\$0
10	CC	1063356679	ALVARADO ANDRES	230201	30	\$1,700,374		\$272,100	EPS037	30	\$1,700,374		\$68,100	CCF16	30	\$1,700,374		\$68,100	14-23	30	\$1,700,374	\$74,000	30	\$0	\$0
11	CC	10769897	ALVAREZ MARIO	230301	30	\$1,700,374		\$272,100	CCFC55	30	\$1,700,374		\$68,100	CCF16	30	\$1,700,374		\$68,100	14-23	30	\$1,700,374	\$74,000	30	\$0	\$0
12	CC	78588649	ALVAREZ ROBERT	230301	30	\$908,526		\$145,400	EPS037	30	\$908,526		\$36,400	CCF16	30	\$908,526		\$36,400	14-23	30	\$908,526	\$39,600	30	\$0	\$0
13	CC	78301103	ANAYA DARIEL	230301	8	\$293,445		\$47,000	EPS041	8	\$293,445		\$11,800	CCF16	8	\$293,445		\$11,800	14-23	8	\$293,445	\$12,800	8	\$0	\$0
14	CC	78301633	ANGULO JUAN	230301	2	\$132,581		\$21,300	EPS005	2	\$132,581		\$5,400	CCF16	2	\$132,581		\$5,400	14-23	2	\$132,581	\$5,800	2	\$0	\$0
15	CC	1063293615	ANTE MIGUEL	230301	30	\$1,988,706		\$318,200	EPS016	30	\$1,988,706		\$79,600	CCF16	30	\$1,988,706		\$79,600	14-23	30	\$1,988,706	\$86,600	30	\$0	\$0
16	CC	1063283684	ARGUMENTO ARMANDO	230301	30	\$908,526		\$145,400	EPS016	30	\$908,526		\$36,400	CCF16	30	\$908,526		\$36,400	14-23	30	\$908,526	\$39,600	30	\$0	\$0
17	CC	1063356841	ARIAS NEIDER	230301	8	\$453,434		\$72,600	EPS037	8	\$453,434		\$18,200	CCF16	8	\$453,434		\$18,200	14-23	8	\$453,434	\$19,800	8	\$0	\$0
18	CC	1063358613	ARIAS OSCAR	230201	30	\$1,700,374		\$272,100	EPS037	30	\$1,700,374		\$68,100	CCF16	30	\$1,700,374		\$68,100	14-23	30	\$1,700,374	\$74,000	30	\$0	\$0
19	CC	98651101	ARRIETA ALEXANDER	230301	30	\$1,957,195		\$313,200	EPS037	30	\$1,957,195		\$78,300	CCF16	30	\$1,957,195		\$78,300	14-23	30	\$1,957,195	\$85,200	30	\$0	\$0
20	CC	78301076	ARRIETA CARLOS	230301	8	\$453,434		\$72,600	CCFC55	8	\$453,434		\$18,200	CCF16	8	\$453,434		\$18,200	14-23	8	\$453,434	\$19,800	8	\$0	\$0
21	CC	1063366106	ARRIETA MANUEL	230301	30	\$1,107,668		\$177,300	ESSC24	30	\$1,107,668		\$44,400	CCF16	30	\$1,107,668		\$44,400	14-23	30	\$1,107,668	\$48,200	30	\$0	\$0
22	CC	78297809	ARROYO DAIRIO	230301	8	\$453,434		\$72,600	EPS016	8	\$453,434		\$18,200	CCF16	8	\$453,434		\$18,200	14-23	8	\$453,434	\$19,800	8	\$0	\$0
23	CC	10772648	BEDOYA CARLOS	230201	18	\$1,765,010		\$282,500	EPS016	18	\$1,765,010		\$70,700	CCF16	18	\$1,765,010		\$70,700	14-23	18	\$1,765,010	\$76,800	18	\$0	\$0
24	CC	1003292434	BENITEZ JOSE	231001	7	\$256,764		\$41,100	CCFC55	7	\$256,764		\$10,300	CCF16	7	\$256,764		\$10,300	14-23	7	\$256,764	\$11,200	7	\$0	\$0
25	CC	98615859	BERONA JORGE	230301	7	\$396,754		\$63,500	EPS005	7	\$396,754		\$15,900	CCF16	7	\$396,754		\$15,900	14-23	7	\$396,754	\$17,300	7	\$0	\$0
26	CC	1063276470	BERRIO WILLINTON	230301	2	\$132,581		\$21,300	EPS037	2	\$132,581		\$5,400	CCF16	2	\$132,581		\$5,400	14-23	2	\$132,581	\$5,800	2	\$0	\$0
27	CC	78590339	BERRIO YAMIT	25-14	30	\$908,526		\$145,400	EPS037	30	\$908,526		\$36,400	CCF16	30	\$908,526		\$36,400	14-23	30	\$908,526	\$39,600	30	\$0	\$0
28	CC	1063287379	BERTEL ESNEIDER	230301	6	\$220,084		\$35,300	ESSC24	6	\$220,084		\$8,900	CCF16	6	\$220,084		\$8,900	14-23	6	\$220,084	\$9,600	6	\$0	\$0
29	CC	1067933355	BERTEL OSLIM	230301	30	\$2,941,682		\$470,700	CCFC55	30	\$2,941,682		\$117,700	CCF16	30	\$2,941,682		\$117,700	14-23	30	\$2,941,682	\$128,000	30	\$0	\$0
30	CC	1063363810	BETIN ISAAC	230301	28	\$847,958		\$135,700	EPS037	28	\$847,958		\$34,000	CCF16	28	\$847,958		\$34,000	14-23	28	\$847,958	\$36,900	28	\$0	\$0
31	CC	1063363810	BETIN ISAAC	230301	2	\$60,569		\$9,700	EPS037	2	\$60,569		\$2,500	CCF16	0	\$0		\$0	14-23	2	\$60,569	\$0	0	\$0	\$0
32	CC	78296299	BETIN JOSE	230301	8	\$530,322		\$84,900	EPS037	8	\$530,322		\$21,300	CCF16	8	\$530,322		\$21,300	14-23	8	\$530,322	\$23,100	8	\$0	\$0
33	CC	1063306722	BLANCO YEFERSON	230301	1	\$66,291		\$10,700	EPS037	1	\$66,291		\$2,700	CCF16	1	\$66,291		\$2,700	14-23	1	\$66,291	\$2,900	1	\$0	\$0
34	CC	78301245	BOCANEGRA JOHN	25-14	1	\$66,291		\$10,700	EPS005	1	\$66,291		\$2,700	CCF16	1	\$66,291		\$2,700	14-23	1	\$66,291	\$2,900	1	\$0	\$0
35	CC	78301950	BOLANO HENRY	231001	2	\$113,359		\$18,200	CCFC55	2	\$113,359		\$4,600	CCF16	2	\$113,359		\$4,600	14-23	2	\$113,359	\$5,000	2	\$0	\$0

Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
36	CC	78587939	BRACAMONTE ARGEL	230301	8	\$453,434	\$72,600	EPS037	8	\$453,434	\$18,200	CCF16	8	\$453,434	\$18,200	14-23	8	\$453,434	\$19,800	8	\$0	\$0
37	CC	1003083290	BRAVO JOSE	230301	8	\$453,434	\$72,600	EPS037	8	\$453,434	\$18,200	CCF16	8	\$453,434	\$18,200	14-23	8	\$453,434	\$19,800	8	\$0	\$0
38	CC	98656426	BRAVO RAFAEL	230301	8	\$293,445	\$47,000	EPS037	8	\$293,445	\$11,800	CCF16	8	\$293,445	\$11,800	14-23	8	\$293,445	\$12,800	8	\$0	\$0
39	CC	1063362990	BUELVAS DIEGO	230301	18	\$752,958	\$120,500	EPS037	18	\$752,958	\$30,200	CCF16	18	\$752,958	\$30,200	14-23	18	\$752,958	\$32,800	18	\$0	\$0
40	CC	78292543	CALDERA EDINSON	231001	8	\$530,322	\$84,900	EPS005	8	\$530,322	\$21,300	CCF16	8	\$530,322	\$21,300	14-23	8	\$530,322	\$23,100	8	\$0	\$0
41	CC	1045697193	CALDERON MARIA	230301	30	\$3,197,481	\$511,600	EPS037	30	\$3,197,481	\$127,900	CCF16	30	\$3,197,481	\$127,900	14-23	30	\$3,197,481	\$139,100	30	\$0	\$0
42	CC	1063300939	CALLE JOSE	230301	30	\$2,941,682	\$470,700	EPS037	30	\$2,941,682	\$117,700	CCF16	30	\$2,941,682	\$117,700	14-23	30	\$2,941,682	\$128,000	30	\$0	\$0
43	CC	78305274	CAMAÑO JAVIER	230301	5	\$596,863	\$95,500	EPS016	5	\$596,863	\$23,900	CCF16	5	\$596,863	\$23,900	14-23	5	\$596,863	\$26,000	5	\$0	\$0
44	CC	78590801	CAMARGO OVILDO	230201	6	\$220,084	\$35,300	ESSC24	6	\$220,084	\$8,900	CCF16	6	\$220,084	\$8,900	14-23	6	\$220,084	\$9,600	6	\$0	\$0
45	CC	78300721	CAMPILLO FRANCISCO	230301	8	\$530,322	\$84,900	EPS016	8	\$530,322	\$21,300	CCF16	8	\$530,322	\$21,300	14-23	8	\$530,322	\$23,100	8	\$0	\$0
46	CC	78304937	CAMPO EUSEBIO	230301	6	\$220,084	\$35,300	EPS016	6	\$220,084	\$8,900	CCF16	6	\$220,084	\$8,900	14-23	6	\$220,084	\$9,600	6	\$0	\$0
47	CC	1063366812	CANO JOSUE	230301	2	\$73,362	\$11,800	EPS037	2	\$73,362	\$3,000	CCF16	2	\$73,362	\$3,000	14-23	2	\$73,362	\$3,200	2	\$0	\$0
48	CC	78305484	CARBONO JOSE	230301	6	\$397,742	\$63,700	EPS037	6	\$397,742	\$16,000	CCF16	6	\$397,742	\$16,000	14-23	6	\$397,742	\$17,400	6	\$0	\$0
49	CC	1063284973	CARDENAS LUZ	230301	8	\$530,322	\$84,900	EPS037	8	\$530,322	\$21,300	CCF16	8	\$530,322	\$21,300	14-23	8	\$530,322	\$23,100	8	\$0	\$0
50	CC	1003079638	CARDOSO EDER	231001	30	\$1,100,417	\$176,100	ESSC24	30	\$1,100,417	\$44,100	CCF16	30	\$1,100,417	\$44,100	14-23	30	\$1,100,417	\$47,900	30	\$0	\$0
51	CC	1063285285	CASTILLA CARLOS	25-14	8	\$530,322	\$84,900	EPS016	8	\$530,322	\$21,300	CCF16	8	\$530,322	\$21,300	14-23	8	\$530,322	\$23,100	8	\$0	\$0
52	CC	78301996	CASTILLO JOSE	230201	8	\$293,445	\$47,000	EPS037	8	\$293,445	\$11,800	CCF16	8	\$293,445	\$11,800	14-23	8	\$293,445	\$12,800	8	\$0	\$0
53	CC	78301525	CASTRO MANUEL	230301	2	\$132,581	\$21,300	EPS016	2	\$132,581	\$5,400	CCF16	2	\$132,581	\$5,400	14-23	2	\$132,581	\$5,800	2	\$0	\$0
54	CC	1010131240	CAUSIL CRISTIAN	231001	6	\$340,075	\$54,500	CCFC55	6	\$340,075	\$13,700	CCF16	6	\$340,075	\$13,700	14-23	6	\$340,075	\$14,800	6	\$0	\$0
55	CC	1063366010	CERVANTES ANDRY	230301	30	\$1,100,417	\$176,100	ESSC07	30	\$1,100,417	\$44,100	CCF16	30	\$1,100,417	\$44,100	14-23	30	\$1,100,417	\$47,900	30	\$0	\$0
56	CC	78305330	CONDE JOAMIR	25-14	30	\$1,988,706	\$318,200	EPS005	30	\$1,988,706	\$79,600	CCF16	30	\$1,988,706	\$79,600	14-23	30	\$1,988,706	\$86,600	30	\$0	\$0
57	CC	78296391	CORRALES ALFONSO	230301	6	\$340,075	\$54,500	CCFC55	6	\$340,075	\$13,700	CCF16	6	\$340,075	\$13,700	14-23	6	\$340,075	\$14,800	6	\$0	\$0
58	CC	78296391	CORRALES ALFONSO	230301	1	\$56,679	\$9,100	CCFC55	1	\$56,679	\$2,300	CCF16	0	\$0	\$0	14-23	1	\$56,679	\$0	0	\$0	\$0
59	CC	78302869	CUEVA EDER	230301	8	\$293,445	\$47,000	EPS037	8	\$293,445	\$11,800	CCF16	8	\$293,445	\$11,800	14-23	8	\$293,445	\$12,800	8	\$0	\$0
60	CC	1063307432	CURA HAYNER	230301	2	\$73,362	\$11,800	EPS037	2	\$73,362	\$3,000	CCF16	2	\$73,362	\$3,000	14-23	2	\$73,362	\$3,200	2	\$0	\$0
61	CC	1067890686	DAU CARLOS	25-14	30	\$2,941,682	\$470,700	ESSC07	30	\$2,941,682	\$117,700	CCF16	30	\$2,941,682	\$117,700	14-23	30	\$2,941,682	\$128,000	30	\$0	\$0
62	CC	78303368	DE AGUAS CARLOS	230301	2	\$113,359	\$18,200	EPS016	2	\$113,359	\$4,600	CCF16	2	\$113,359	\$4,600	14-23	2	\$113,359	\$5,000	2	\$0	\$0
63	CC	1003289891	DE HOYOS LUBER	230301	6	\$220,084	\$35,300	EPS037	6	\$220,084	\$8,900	CCF16	6	\$220,084	\$8,900	14-23	6	\$220,084	\$9,600	6	\$0	\$0
64	CC	1063289693	DIAZ FELIPE	230301	8	\$293,445	\$47,000	EPS005	8	\$293,445	\$11,800	CCF16	8	\$293,445	\$11,800	14-23	8	\$293,445	\$12,800	8	\$0	\$0
65	CC	1063300965	DIAZ JESUS	230301	6	\$397,742	\$63,700	EPS037	6	\$397,742	\$16,000	CCF16	6	\$397,742	\$16,000	14-23	6	\$397,742	\$17,400	6	\$0	\$0
66	CC	1063366758	DIAZ LUIS	230301	2	\$73,362	\$11,800	EPS037	2	\$73,362	\$3,000	CCF16	2	\$73,362	\$3,000	14-23	2	\$73,362	\$3,200	2	\$0	\$0
67	CC	1148435316	DIAZ LUIS	230301	2	\$113,359	\$18,200	EPS037	2	\$113,359	\$4,600	CCF16	2	\$113,359	\$4,600	14-23	2	\$113,359	\$5,000	2	\$0	\$0
68	CC	78302281	DIOYO UBERLAIN	230301	6	\$340,075	\$54,500	ESSC07	6	\$340,075	\$13,700	CCF16	6	\$340,075	\$13,700	14-23	6	\$340,075	\$14,800	6	\$0	\$0
69	CC	15674989	DORADO CARLOS	25-14	8	\$530,322	\$84,900	EPS005	8	\$530,322	\$21,300	CCF16	8	\$530,322	\$21,300	14-23	8	\$530,322	\$23,100	8	\$0	\$0
70	CC	78305532	DURANGO JAVIER	230301	13	\$476,848	\$76,300	EPS005	13	\$476,848	\$19,100	CCF16	13	\$476,848	\$19,100	14-23	13	\$476,848	\$20,800	13	\$0	\$0
71	CC	1063274298	ENAMORADO YEISSON	230301	8	\$453,434	\$72,600	EPS016	8	\$453,434	\$18,200	CCF16	8	\$453,434	\$18,200	14-23	8	\$453,434	\$19,800	8	\$0	\$0
72	CC	1039098981	ESPITIA DANILO	230201	8	\$530,322	\$84,900	ESSC07	8	\$530,322	\$21,300	CCF16	8	\$530,322	\$21,300	14-23	8	\$530,322	\$23,100	8	\$0	\$0
73	CC	1065010618	ESPITIA JUAN	231001	30	\$2,302,186	\$368,400	EPS002	30	\$2,302,186	\$92,100	CCF16	30	\$2,302,186	\$92,100	14-23	30	\$2,302,186	\$100,200	30	\$0	\$0
74	CC	73145982	FAJARDO TULIO	231001	2	\$132,581	\$21,300	EPS005	2	\$132,581	\$5,400	CCF16	2	\$132,581	\$5,400	14-23	2	\$132,581	\$5,800	2	\$0	\$0
75	CC	1063285671	FERIA EIBER	230301	1	\$56,680	\$9,100	CCFC55	1	\$56,680	\$2,300	CCF16	1	\$56,680	\$2,300	14-23	1	\$56,680	\$2,500	1	\$0	\$0
76	CC	1063289517	FERNANDEZ LUIS	230301	5	\$331,451	\$53,100	CCFC55	5	\$331,451	\$13,300	CCF16	5	\$331,451	\$13,300	14-23	5	\$331,451	\$14,500	5	\$0	\$0
77	CC	1063284826	FLOREZ EDINSON	230301	8	\$453,434	\$72,600	CCFC55	8	\$453,434	\$18,200	CCF16	8	\$453,434	\$18,200	14-23	8	\$453,434	\$19,800	8	\$0	\$0
78	CC	50944632	FLOREZ KARIME	230301	30	\$2,302,186	\$368,400	EPS016	30	\$2,302,186	\$92,100	CCF16	30	\$2,302,186	\$92,100	14-23	30	\$2,302,186	\$100,200	30	\$0	\$0
79	CC	1063307545	FLOREZ LEIDER	231001	1	\$36,681	\$5,900	CCFC55	1	\$36,681	\$1,500	CCF16	1	\$36,681	\$1,500	14-23	1	\$36,681	\$1,600	1	\$0	\$0
80	CC	15677789	FUENTES ALEXANDER	25-14	8	\$530,322	\$84,900	EPS037	8	\$530,322	\$21,300	CCF16	8	\$530,322	\$21,300	14-23	8	\$530,322	\$23,100	8	\$0	\$0
81	CC	78301530	GARCES WILMER	230301	6	\$397,742	\$63,700	EPS016	6	\$397,742	\$16,000	CCF16	6	\$397,742	\$16,000	14-23	6	\$397,742	\$17,400	6	\$0	\$0
82	CC	1007743551	GARCIA ANDERSON	231001	8	\$293,445	\$47,000	EPS037	8	\$293,445	\$11,800	CCF16	8	\$293,445	\$11,800	14-23	8	\$293,445	\$12,800	8	\$0	\$0
83	CC	8057843	GARCIA EDY	230301	8	\$530,322	\$84,900	EPS037	8	\$530,322	\$21,300	CCF16	8	\$530,322	\$21,300	14-23	8	\$530,322	\$23,100	8	\$0	\$0
84	CC	1038093177	GARCIA WILLIAM	230301	7	\$396,754	\$63,500	EPS016	7	\$396,754	\$15,900	CCF16	7	\$396,754	\$15,900	14-23	7	\$396,754	\$17,300	7	\$0	\$0

Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte
85	CC 78302628	GELIS ELKIN	231001	2	\$132,581	\$21,300	EPS016	2	\$132,581	\$5,400	CCF16	2	\$132,581	\$5,400	14-23	2	\$132,581	\$5,800	2	\$0	\$0
86	CC 1063291392	GIRALDO GERMAN	230301	7	\$396,754	\$63,500	EPS005	7	\$396,754	\$15,900	CCF16	7	\$396,754	\$15,900	14-23	7	\$396,754	\$17,300	7	\$0	\$0
87	CC 78589550	GOMEZ JESUS	230201	2	\$113,359	\$18,200	EPS041	2	\$113,359	\$4,600	CCF16	2	\$113,359	\$4,600	14-23	2	\$113,359	\$8,000	2	\$0	\$0
88	CC 1066573561	GOMEZ JOAN	230301	2	\$132,581	\$21,300	EPS037	2	\$132,581	\$5,400	CCF16	2	\$132,581	\$5,400	14-23	2	\$132,581	\$5,800	2	\$0	\$0
89	CC 1015444815	GOMEZ MORELA	25-14	30	\$2,302,186	\$368,400	EPS005	30	\$2,302,186	\$92,100	CCF16	30	\$2,302,186	\$92,100	14-23	30	\$2,302,186	\$100,200	30	\$0	\$0
90	CC 78303066	GONZALEZ ARGEMIRO	230301	18	\$1,020,225	\$163,300	EPS041	18	\$1,020,225	\$40,900	CCF16	18	\$1,020,225	\$40,900	14-23	18	\$1,020,225	\$44,400	18	\$0	\$0
91	CC 78301004	GONZALEZ DAIMER	230301	30	\$1,988,706	\$318,200	EPS016	30	\$1,988,706	\$79,600	CCF16	30	\$1,988,706	\$79,600	14-23	30	\$1,988,706	\$86,600	30	\$0	\$0
92	CC 78304505	GONZALEZ DEIVIS	25-14	18	\$1,193,224	\$191,000	EPS016	18	\$1,193,224	\$47,800	CCF16	18	\$1,193,224	\$47,800	14-23	18	\$1,193,224	\$52,000	18	\$0	\$0
93	CC 78300460	GUARIN ELKIN	25-14	8	\$293,445	\$47,000	EPS005	8	\$293,445	\$11,800	CCF16	8	\$293,445	\$11,800	14-23	8	\$293,445	\$12,800	8	\$0	\$0
94	CC 7368377	GUERRA ERIC	230301	6	\$397,742	\$63,700	EPS037	6	\$397,742	\$16,000	CCF16	6	\$397,742	\$16,000	14-23	6	\$397,742	\$17,400	6	\$0	\$0
95	CC 78589005	GUERRA JAIME	230201	18	\$1,020,225	\$163,300	ESSC07	18	\$1,020,225	\$40,900	CCF16	18	\$1,020,225	\$40,900	14-23	18	\$1,020,225	\$44,400	18	\$0	\$0
96	CC 8049378	GUERRA JAIRO	230301	1	\$66,291	\$10,700	EPS037	1	\$66,291	\$2,700	CCF16	1	\$66,291	\$2,700	14-23	1	\$66,291	\$2,900	1	\$0	\$0
97	CC 1065658327	GUERRA JHONATHAN	230301	30	\$3,197,481	\$511,600	EPS016	30	\$3,197,481	\$127,900	CCF16	30	\$3,197,481	\$127,900	14-23	30	\$3,197,481	\$139,100	30	\$0	\$0
98	CC 78587962	GUERRA MARCO	231001	6	\$340,075	\$54,500	EPS037	6	\$340,075	\$13,700	CCF16	6	\$340,075	\$13,700	14-23	6	\$340,075	\$14,800	6	\$0	\$0
99	CC 78301126	GUERRA WALTER	230201	30	\$1,700,374	\$272,100	CCFC55	30	\$1,700,374	\$68,100	CCF16	30	\$1,700,374	\$68,100	14-23	30	\$1,700,374	\$74,000	30	\$0	\$0
100	CC 1007794678	GUERRERO BRAYAN	231001	7	\$256,764	\$41,100	EPS037	7	\$256,764	\$10,300	CCF16	7	\$256,764	\$10,300	14-23	7	\$256,764	\$11,200	7	\$0	\$0
101	CC 1063281258	GUERRERO LUIS	230201	7	\$396,754	\$63,500	EPS016	7	\$396,754	\$15,900	CCF16	7	\$396,754	\$15,900	14-23	7	\$396,754	\$17,300	7	\$0	\$0
102	CC 78303536	GUZMAN ALEXANDER	231001	8	\$293,445	\$47,000	EPS037	8	\$293,445	\$11,800	CCF16	8	\$293,445	\$11,800	14-23	8	\$293,445	\$12,800	8	\$0	\$0
103	CC 78300182	GUZMAN EDWARD	230301	30	\$1,988,706	\$318,200	EPS005	30	\$1,988,706	\$79,600	CCF16	30	\$1,988,706	\$79,600	14-23	30	\$1,988,706	\$86,600	30	\$0	\$0
104	CC 98656188	GUZMAN ERIS	230301	2	\$132,581	\$21,300	EPS037	2	\$132,581	\$5,400	CCF16	2	\$132,581	\$5,400	14-23	2	\$132,581	\$5,800	2	\$0	\$0
105	CC 98673069	GUZMAN GREGORIO	25-14	6	\$220,084	\$35,300	EPS005	6	\$220,084	\$8,900	CCF16	6	\$220,084	\$8,900	14-23	6	\$220,084	\$9,600	6	\$0	\$0
106	CC 1148435357	HERAZO JAIME	230301	5	\$183,403	\$29,400	EPS037	5	\$183,403	\$7,400	CCF16	5	\$183,403	\$7,400	14-23	5	\$183,403	\$8,000	5	\$0	\$0
107	CC 78301405	HERNANDEZ JORGE	230201	5	\$596,863	\$95,500	EPS016	5	\$596,863	\$23,900	CCF16	5	\$596,863	\$23,900	14-23	5	\$596,863	\$26,000	5	\$0	\$0
108	CC 106412496	HERNANDEZ JOSE	230301	22	\$1,458,385	\$233,400	EPS002	22	\$1,458,385	\$58,400	CCF16	22	\$1,458,385	\$58,400	14-23	22	\$1,458,385	\$63,500	22	\$0	\$0
109	CC 1063290483	HERNANDEZ PABLO	230301	8	\$530,322	\$84,900	EPS037	8	\$530,322	\$21,300	CCF16	8	\$530,322	\$21,300	14-23	8	\$530,322	\$23,100	8	\$0	\$0
110	CC 78305372	HERRERA JUAN	230301	30	\$1,988,706	\$318,200	EPS037	30	\$1,988,706	\$79,600	CCF16	30	\$1,988,706	\$79,600	14-23	30	\$1,988,706	\$86,600	30	\$0	\$0
111	CC 78305041	HINCAPIE HENRY	230201	18	\$1,020,225	\$163,300	EPS005	18	\$1,020,225	\$40,900	CCF16	18	\$1,020,225	\$40,900	14-23	18	\$1,020,225	\$44,400	18	\$0	\$0
112	CC 1140883018	JARAMILLO JUAN	230201	30	\$2,941,682	\$470,700	EPS010	30	\$2,941,682	\$117,700	CCF16	30	\$2,941,682	\$117,700	14-23	30	\$2,941,682	\$128,000	30	\$0	\$0
113	CC 78298038	JARAMILLO NORBERTO	230301	8	\$530,322	\$84,900	EPS016	8	\$530,322	\$21,300	CCF16	8	\$530,322	\$21,300	14-23	8	\$530,322	\$23,100	8	\$0	\$0
114	CC 1063366508	JARAMILLO YINA	231001	30	\$2,302,186	\$368,400	EPS041	30	\$2,302,186	\$92,100	CCF16	30	\$2,302,186	\$92,100	14-23	30	\$2,302,186	\$100,200	30	\$0	\$0
115	CC 1063296084	JIMENEZ BAYRON	230301	30	\$2,941,682	\$470,700	EPS037	30	\$2,941,682	\$117,700	CCF16	30	\$2,941,682	\$117,700	14-23	30	\$2,941,682	\$128,000	30	\$0	\$0
116	CC 1063289253	JIMENEZ JORGE	230301	2	\$73,362	\$11,800	ESSC24	2	\$73,362	\$3,000	CCF16	2	\$73,362	\$3,000	14-23	2	\$73,362	\$3,200	2	\$0	\$0
117	CC 1038109980	JOVEN JAMAR	230301	8	\$293,445	\$47,000	EPS005	8	\$293,445	\$11,800	CCF16	8	\$293,445	\$11,800	14-23	8	\$293,445	\$12,800	8	\$0	\$0
118	CC 1066185912	LAVERDE MARCELA	230301	18	\$1,381,312	\$221,100	ESSC07	18	\$1,381,312	\$55,300	CCF16	18	\$1,381,312	\$55,300	14-23	18	\$1,381,312	\$60,100	18	\$0	\$0
119	CC 1063287125	LEMUS JHON	230301	8	\$530,322	\$84,900	CCFC55	8	\$530,322	\$21,300	CCF16	8	\$530,322	\$21,300	14-23	8	\$530,322	\$23,100	8	\$0	\$0
120	CC 1063304057	LEON CARLOS	230301	30	\$1,700,374	\$272,100	EPS005	30	\$1,700,374	\$68,100	CCF16	30	\$1,700,374	\$68,100	14-23	30	\$1,700,374	\$74,000	30	\$0	\$0
121	CC 78301813	LEON JORGE	230301	30	\$1,700,374	\$272,100	CCFC55	30	\$1,700,374	\$68,100	CCF16	30	\$1,700,374	\$68,100	14-23	30	\$1,700,374	\$74,000	30	\$0	\$0
122	CC 78305396	LEON LAUREANO	230301	30	\$2,261,500	\$361,900	EPS016	30	\$2,261,500	\$90,500	CCF16	30	\$2,261,500	\$90,500	14-23	30	\$2,261,500	\$98,400	30	\$0	\$0
123	CC 15705139	LLORENTE NADER	230301	2	\$73,362	\$11,800	EPS016	2	\$73,362	\$3,000	CCF16	2	\$73,362	\$3,000	14-23	2	\$73,362	\$3,200	2	\$0	\$0
124	CC 1063359452	LOBO GLENYS	231001	4	\$121,137	\$19,400	EPS041	4	\$121,137	\$4,900	CCF16	4	\$121,137	\$4,900	14-23	4	\$121,137	\$5,300	4	\$0	\$0
125	CC 1063279765	LOPEZ TAIRO	230201	30	\$1,988,706	\$318,200	CCFC55	30	\$1,988,706	\$79,600	CCF16	30	\$1,988,706	\$79,600	14-23	30	\$1,988,706	\$86,600	30	\$0	\$0
126	CC 78305408	LOPEZ UVEIMER	230301	7	\$396,754	\$63,500	EPS037	7	\$396,754	\$15,900	CCF16	7	\$396,754	\$15,900	14-23	7	\$396,754	\$17,300	7	\$0	\$0
127	CC 1063308684	LUNA DAVID	230301	2	\$73,362	\$11,800	EPS016	2	\$73,362	\$3,000	CCF16	2	\$73,362	\$3,000	14-23	2	\$73,362	\$3,200	2	\$0	\$0
128	CC 1067945620	MACEA CAMILO	230301	30	\$2,941,682	\$470,700	EPS037	30	\$2,941,682	\$117,700	CCF16	30	\$2,941,682	\$117,700	14-23	30	\$2,941,682	\$128,000	30	\$0	\$0
129	CC 1063293235	MARCELO WILSON	230301	8	\$293,445	\$47,000	EPS037	8	\$293,445	\$11,800	CCF16	8	\$293,445	\$11,800	14-23	8	\$293,445	\$12,800	8	\$0	\$0
130	CC 1063302215	MARCHENA BRAYAN	230301	30	\$1,100,417	\$176,100	CCFC55	30	\$1,100,417	\$44,100	CCF16	30	\$1,100,417	\$44,100	14-23	30	\$1,100,417	\$47,900	30	\$0	\$0
131	CC 1063283059	MARTINEZ ELIAS	230301	8	\$293,445	\$47,000	EPS037	8	\$293,445	\$11,800	CCF16	8	\$293,445	\$11,800	14-23	8	\$293,445	\$12,800	8	\$0	\$0
132	CC 1151452347	MARTINEZ ELIUTH	230301	6	\$220,084	\$35,300	ESSC24	6	\$220,084	\$8,900	CCF16	6	\$220,084	\$8,900	14-23	6	\$220,084	\$9,600	6	\$0	\$0
133	CC 1063286668	MARTINEZ GERMAN	230301	30	\$1,100,417	\$176,100	CCFC55	30	\$1,100,417	\$44,100	CCF16	30	\$1,100,417	\$44,100	14-23	30	\$1,100,417	\$47,900	30	\$0	\$0

Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte
134	CC 1041262701	MARTINEZ JORGE	230201	8	\$453,434	\$72,600	EPS041	8	\$453,434	\$18,200	CCF16	8	\$453,434	\$18,200	14-23	8	\$453,434	\$19,800	8	\$0	\$0
135	CC 15647823	MARTINEZ LUIS	230301	2	\$73,362	\$11,800	EPS037	2	\$73,362	\$3,000	CCF16	2	\$73,362	\$3,000	14-23	2	\$73,362	\$3,200	2	\$0	\$0
136	CC 1003735994	MARTINEZ MANUEL	231001	30	\$908,526	\$145,400	EPS037	30	\$908,526	\$36,400	CCF16	30	\$908,526	\$36,400	14-23	30	\$908,526	\$39,600	30	\$0	\$0
137	CC 50946275	MARTINEZ SILVIA	230301	30	\$968,138	\$155,000	EPS016	30	\$968,138	\$38,800	CCF16	30	\$968,138	\$38,800	14-23	30	\$968,138	\$42,200	30	\$0	\$0
138	CC 78588900	MARTINEZ URIEL	230301	30	\$908,526	\$145,400	EPS037	30	\$908,526	\$36,400	CCF16	30	\$908,526	\$36,400	14-23	30	\$908,526	\$39,600	30	\$0	\$0
139	CC 1063363496	MARZOLA ANUAR	230301	23	\$696,537	\$111,500	ESSC24	23	\$696,537	\$27,900	CCF16	23	\$696,537	\$27,900	14-23	23	\$696,537	\$30,300	23	\$0	\$0
140	CC 1063363496	MARZOLA ANUAR	230301	7	\$211,990	\$34,000	ESSC24	7	\$211,990	\$8,500	CCF16	0	\$0	\$0	14-23	7	\$211,990	\$0	0	\$0	\$0
141	CC 1193231286	MAZO JESUS	230201	7	\$256,764	\$41,100	EPS002	7	\$256,764	\$10,300	CCF16	7	\$256,764	\$10,300	14-23	7	\$256,764	\$11,200	7	\$0	\$0
142	CC 1063280953	MEDINA SEBASTIAN	230301	7	\$256,764	\$41,100	EPS037	7	\$256,764	\$10,300	CCF16	7	\$256,764	\$10,300	14-23	7	\$256,764	\$11,200	7	\$0	\$0
143	CC 1063282023	MEDINA UERNEY	230301	18	\$545,116	\$87,300	EPS037	18	\$545,116	\$21,900	CCF16	18	\$545,116	\$21,900	14-23	18	\$545,116	\$23,800	18	\$0	\$0
144	CC 1063298451	MEJIA ALEXANDER	230301	2	\$73,362	\$11,800	CCFC55	2	\$73,362	\$3,000	CCF16	2	\$73,362	\$3,000	14-23	2	\$73,362	\$3,200	2	\$0	\$0
145	CC 1032247345	MEJIA CRISTIAN	231001	30	\$1,988,706	\$318,200	EPS037	30	\$1,988,706	\$79,600	CCF16	30	\$1,988,706	\$79,600	14-23	30	\$1,988,706	\$86,600	30	\$0	\$0
146	CC 1063285277	MEJIA OSCAR	230301	30	\$1,988,706	\$318,200	EPS016	30	\$1,988,706	\$79,600	CCF16	30	\$1,988,706	\$79,600	14-23	30	\$1,988,706	\$86,600	30	\$0	\$0
147	CC 1063287155	MENDOZA EDWIN	230301	8	\$453,434	\$72,600	EPS037	8	\$453,434	\$18,200	CCF16	8	\$453,434	\$18,200	14-23	8	\$453,434	\$19,800	8	\$0	\$0
148	CC 1063294769	MENDOZA JADER	230301	18	\$752,958	\$120,500	EPS041	18	\$752,958	\$30,200	CCF16	18	\$752,958	\$30,200	14-23	18	\$752,958	\$32,800	18	\$0	\$0
149	CC 1063354924	MIRANDA ABEL	230201	6	\$340,075	\$54,500	EPS037	6	\$340,075	\$13,700	CCF16	6	\$340,075	\$13,700	14-23	6	\$340,075	\$14,800	6	\$0	\$0
150	CC 1038092704	MOLINA JONER	230301	8	\$293,445	\$47,000	EPS041	8	\$293,445	\$11,800	CCF16	8	\$293,445	\$11,800	14-23	8	\$293,445	\$12,800	8	\$0	\$0
151	CC 1063283515	MONTERROSA JHON	231001	1	\$66,291	\$10,700	EPS005	1	\$66,291	\$2,700	CCF16	1	\$66,291	\$2,700	14-23	1	\$66,291	\$2,900	1	\$0	\$0
152	CC 1063283138	MONTES DEIVI	25-14	7	\$396,754	\$63,500	EPS010	7	\$396,754	\$15,900	CCF16	7	\$396,754	\$15,900	14-23	7	\$396,754	\$17,300	7	\$0	\$0
153	CC 1063362872	MONTES DEYMER	230301	30	\$1,100,417	\$176,100	ESSC07	30	\$1,100,417	\$44,100	CCF16	30	\$1,100,417	\$44,100	14-23	30	\$1,100,417	\$17,300	30	\$0	\$0
154	CC 1063365079	MONTES ENIS	230201	14	\$1,052,159	\$168,400	ESSC24	14	\$1,052,159	\$42,100	CCF16	14	\$1,052,159	\$42,100	14-23	14	\$1,052,159	\$45,800	14	\$0	\$0
155	CC 1063366360	MONTES JUAN	231001	7	\$396,754	\$63,500	EPS037	7	\$396,754	\$15,900	CCF16	7	\$396,754	\$15,900	14-23	7	\$396,754	\$17,300	7	\$0	\$0
156	CC 1003305900	MONTES ROSSI	231001	30	\$975,869	\$156,200	EPS041	30	\$975,869	\$39,100	CCF16	30	\$975,869	\$39,100	14-23	30	\$975,869	\$42,500	30	\$0	\$0
157	CC 1003077903	MONTIEL ALEXIS	230301	6	\$397,742	\$63,700	EPS037	6	\$397,742	\$16,000	CCF16	6	\$397,742	\$16,000	14-23	6	\$397,742	\$17,400	6	\$0	\$0
158	CC 1003290245	MONTIEL FERNANDO	231001	6	\$340,075	\$54,500	CCFC55	6	\$340,075	\$13,700	CCF16	6	\$340,075	\$13,700	14-23	6	\$340,075	\$14,800	6	\$0	\$0
159	CC 78294337	MORA MAURICIO	25-14	8	\$2,044,130	\$327,100	EPS037	8	\$2,044,130	\$81,800	CCF16	8	\$2,044,130	\$81,800	14-23	8	\$2,044,130	\$89,000	8	\$0	\$0
160	CC 1063301610	MORA RAFAEL	230301	1	\$36,681	\$5,900	EPS037	1	\$36,681	\$1,500	CCF16	1	\$36,681	\$1,500	14-23	1	\$36,681	\$1,600	1	\$0	\$0
161	CC 78301940	MORALES LUIS	230301	30	\$1,957,195	\$313,200	EPS005	30	\$1,957,195	\$78,300	CCF16	30	\$1,957,195	\$78,300	14-23	30	\$1,957,195	\$85,200	30	\$0	\$0
162	CC 98657387	MORALES WILFREDO	231001	23	\$1,524,675	\$244,000	EPS042	23	\$1,524,675	\$61,000	CCF16	23	\$1,524,675	\$61,000	14-23	23	\$1,524,675	\$66,400	23	\$0	\$0
163	CC 1063363922	MORENO CARLOS	230301	2	\$73,362	\$11,800	EPS041	2	\$73,362	\$3,000	CCF16	2	\$73,362	\$3,000	14-23	2	\$73,362	\$3,200	2	\$0	\$0
164	CC 1036630654	MORENO LUIS	230301	30	\$2,941,682	\$470,700	EPS010	30	\$2,941,682	\$117,700	CCF16	30	\$2,941,682	\$117,700	14-23	30	\$2,941,682	\$128,000	30	\$0	\$0
165	CC 1066745247	MORENO RAFAEL	230301	30	\$2,302,186	\$368,400	EPS041	30	\$2,302,186	\$92,100	CCF16	30	\$2,302,186	\$92,100	14-23	30	\$2,302,186	\$100,200	30	\$0	\$0
166	CC 1063276301	MORENO RIGAL	230301	8	\$293,445	\$47,000	EPS016	8	\$293,445	\$11,800	CCF16	8	\$293,445	\$11,800	14-23	8	\$293,445	\$12,800	8	\$0	\$0
167	CC 1101461706	OCON JORGE	230201	1	\$36,681	\$5,900	ESSC24	1	\$36,681	\$1,500	CCF16	1	\$36,681	\$1,500	14-23	1	\$36,681	\$1,600	1	\$0	\$0
168	CC 1063175615	OROZCO CARLOS	230201	8	\$784,449	\$125,600	ESSC07	8	\$784,449	\$31,400	CCF16	8	\$784,449	\$31,400	14-23	8	\$784,449	\$34,200	8	\$0	\$0
169	CC 78586025	OSORIO FRANCISCO	25-14	30	\$1,686,903	\$270,000	EPS037	30	\$1,686,903	\$67,500	CCF16	30	\$1,686,903	\$67,500	14-23	30	\$1,686,903	\$73,400	30	\$0	\$0
170	CC 78299740	OVEDO FRANCISCO	25-14	2	\$132,581	\$21,300	EPS005	2	\$132,581	\$5,400	CCF16	2	\$132,581	\$5,400	14-23	2	\$132,581	\$5,800	2	\$0	\$0
171	CC 1063280218	PAEZ JAVIER	230301	5	\$283,396	\$45,400	EPS041	5	\$283,396	\$11,400	CCF16	5	\$283,396	\$11,400	14-23	5	\$283,396	\$12,400	5	\$0	\$0
172	CC 1073817881	PALOMINO JORGE	231001	7	\$396,754	\$63,500	EPS037	7	\$396,754	\$15,900	CCF16	7	\$396,754	\$15,900	14-23	7	\$396,754	\$17,300	7	\$0	\$0
173	CC 1063297419	PATERNINA JOSE	230201	2	\$73,362	\$11,800	EPS037	2	\$73,362	\$3,000	CCF16	2	\$73,362	\$3,000	14-23	2	\$73,362	\$3,200	2	\$0	\$0
174	CC 78297740	PATERNINA LUIS	230301	30	\$1,957,195	\$313,200	CCFC55	30	\$1,957,195	\$78,300	CCF16	30	\$1,957,195	\$78,300	14-23	30	\$1,957,195	\$85,200	30	\$0	\$0
175	CC 78590729	PERA LEIBER	230301	8	\$453,434	\$72,600	EPS037	8	\$453,434	\$18,200	CCF16	8	\$453,434	\$18,200	14-23	8	\$453,434	\$19,800	8	\$0	\$0
176	CC 1063286198	PEÑATE DAVID	231001	2	\$132,581	\$21,300	EPS005	2	\$132,581	\$5,400	CCF16	2	\$132,581	\$5,400	14-23	2	\$132,581	\$5,800	2	\$0	\$0
177	CC 71265396	PEREA DAVIS	230201	18	\$1,918,489	\$307,000	EPS010	18	\$1,918,489	\$76,800	CCF16	18	\$1,918,489	\$76,800	14-23	18	\$1,918,489	\$83,500	18	\$0	\$0
178	CC 78298076	PEREZ ABIMAE	230301	7	\$464,032	\$74,300	EPS016	7	\$464,032	\$18,600	CCF16	7	\$464,032	\$18,600	14-23	7	\$464,032	\$20,200	7	\$0	\$0
179	CC 1063279073	PEREZ CARLOS	230301	8	\$530,322	\$84,900	EPS010	8	\$530,322	\$21,300	CCF16	8	\$530,322	\$21,300	14-23	8	\$530,322	\$23,100	8	\$0	\$0
180	CC 78298912	PEREZ HERNAN	230301	8	\$530,322	\$84,900	EPS037	8	\$530,322	\$21,300	CCF16	8	\$530,322	\$21,300	14-23	8	\$530,322	\$23,100	8	\$0	\$0
181	CC 78586206	PEREZ JOSE	230201	30	\$908,526	\$145,400	ESSC24	30	\$908,526	\$36,400	CCF16	30	\$908,526	\$36,400	14-23	30	\$908,526	\$39,600	30	\$0	\$0
182	CC 1063294381	PEREZ JUAN	230301	30	\$1,100,417	\$176,100	EPS041	30	\$1,100,417	\$44,100	CCF16	30	\$1,100,417	\$44,100	14-23	30	\$1,100,417	\$47,900	30	\$0	\$0
183	CC 1063366820	PEREZ MIGUEL	230201	2	\$73,362	\$11,800	EPS041	2	\$73,362	\$3,000	CCF16	2	\$73,362	\$3,000	14-23	2	\$73,362	\$3,200	2	\$0	\$0

Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
184	CC 1063280440	PEREZ NORBEY	230301	30	\$1,700,374	\$272,100	EPS016	30	\$1,700,374	\$68,100	CCF16	30	\$1,700,374	\$68,100	14-23	30	\$1,700,374	\$74,000	30	\$0	\$0	
185	CC 1063357899	PERTUZ ELKIN	230301	6	\$340,075	\$54,500	EPS037	6	\$340,075	\$13,700	CCF16	6	\$340,075	\$13,700	14-23	6	\$340,075	\$14,800	6	\$0	\$0	
186	CC 72206288	PERTUZ JOHNNY	25-14	30	\$1,988,706	\$318,200	EPS002	30	\$1,988,706	\$79,600	CCF16	30	\$1,988,706	\$79,600	14-23	30	\$1,988,706	\$86,600	30	\$0	\$0	
187	CC 1063277181	PIZANO WILLIAM	230301	8	\$293,445	\$47,000	EPS037	8	\$293,445	\$11,800	CCF16	8	\$293,445	\$11,800	14-23	8	\$293,445	\$12,800	8	\$0	\$0	
188	CC 1063365047	PLAZA ANDRES	231001	6	\$340,075	\$54,500	EPS037	6	\$340,075	\$13,700	CCF16	6	\$340,075	\$13,700	14-23	6	\$340,075	\$14,800	6	\$0	\$0	
189	CC 15675821	POLO HUGO	231001	1	\$56,680	\$9,100	EPS041	1	\$56,680	\$2,300	CCF16	1	\$56,680	\$2,300	14-23	1	\$56,680	\$2,500	1	\$0	\$0	
190	CC 78304378	RAMIREZ ARNER	230301	8	\$453,434	\$72,600	EPS005	8	\$453,434	\$18,200	CCF16	8	\$453,434	\$18,200	14-23	8	\$453,434	\$19,800	8	\$0	\$0	
191	CC 78294763	RAMOS EFRAIN	230301	30	\$1,988,706	\$318,200	CCFC55	30	\$1,988,706	\$79,600	CCF16	30	\$1,988,706	\$79,600	14-23	30	\$1,988,706	\$86,600	30	\$0	\$0	
192	CC 1035439876	RAMOS JESUS	230301	8	\$784,449	\$125,600	CCFC55	8	\$784,449	\$31,400	CCF16	8	\$784,449	\$31,400	14-23	8	\$784,449	\$34,200	8	\$0	\$0	
193	CC 1007516084	RAMOS LUZ	231001	7	\$256,764	\$41,100	EPS002	7	\$256,764	\$10,300	CCF16	7	\$256,764	\$10,300	14-23	7	\$256,764	\$11,200	7	\$0	\$0	
194	CC 78589217	RAMOS RICHARD	230301	30	\$1,244,988	\$199,200	ESSC07	30	\$1,244,988	\$49,800	CCF16	30	\$1,244,988	\$49,800	14-23	30	\$1,244,988	\$54,200	30	\$0	\$0	
195	CC 1063278959	RINCON DAIRÓ	231001	6	\$220,084	\$35,300	EPS037	6	\$220,084	\$8,900	CCF16	6	\$220,084	\$8,900	14-23	6	\$220,084	\$9,600	6	\$0	\$0	
196	CC 15745207	ROMERO ALEJANDRO	25-14	7	\$396,754	\$63,500	EPS016	7	\$396,754	\$15,900	CCF16	7	\$396,754	\$15,900	14-23	7	\$396,754	\$17,300	7	\$0	\$0	
197	CC 78588427	ROMERO LUIS	231001	7	\$396,754	\$63,500	CCFC55	7	\$396,754	\$15,900	CCF16	7	\$396,754	\$15,900	14-23	7	\$396,754	\$17,300	7	\$0	\$0	
198	CC 1063284859	ROMERO PABLO	25-14	8	\$530,322	\$84,900	EPS005	8	\$530,322	\$21,300	CCF16	8	\$530,322	\$21,300	14-23	8	\$530,322	\$23,100	8	\$0	\$0	
199	CC 1066570944	ROMERO ROBER	230301	8	\$293,445	\$47,000	EPS016	8	\$293,445	\$11,800	CCF16	8	\$293,445	\$11,800	14-23	8	\$293,445	\$12,800	8	\$0	\$0	
200	CC 1063283153	ROMERO ROBERTO	230301	6	\$397,742	\$63,700	EPS037	6	\$397,742	\$16,000	CCF16	6	\$397,742	\$16,000	14-23	6	\$397,742	\$17,400	6	\$0	\$0	
201	CC 1003081081	RUBIO IVAN	230301	30	\$1,107,668	\$177,300	ESSC24	30	\$1,107,668	\$44,400	CCF16	30	\$1,107,668	\$44,400	14-23	30	\$1,107,668	\$48,200	30	\$0	\$0	
202	CC 78296826	RUIZ RAUL	230301	8	\$453,434	\$72,600	EPS037	8	\$453,434	\$18,200	CCF16	8	\$453,434	\$18,200	14-23	8	\$453,434	\$19,800	8	\$0	\$0	
203	CC 1063296658	SAENZ JOSE	230301	2	\$132,581	\$21,300	EPS002	2	\$132,581	\$5,400	CCF16	2	\$132,581	\$5,400	14-23	2	\$132,581	\$5,800	2	\$0	\$0	
204	CC 1065012731	SAGRE ANDRES	231001	30	\$2,302,186	\$368,400	EPS037	30	\$2,302,186	\$92,100	CCF16	30	\$2,302,186	\$92,100	14-23	30	\$2,302,186	\$100,200	30	\$0	\$0	
205	CC 15678377	SALGADO ALBEIRO	230301	7	\$396,754	\$63,500	EPS037	7	\$396,754	\$15,900	CCF16	7	\$396,754	\$15,900	14-23	7	\$396,754	\$17,300	7	\$0	\$0	
206	CC 78298335	SANCHEZ ANGEL	25-14	7	\$464,032	\$74,300	EPS016	7	\$464,032	\$18,600	CCF16	7	\$464,032	\$18,600	14-23	7	\$464,032	\$20,200	7	\$0	\$0	
207	CC 78588526	SANCHEZ IVAN	230301	8	\$453,434	\$72,600	ESSC07	8	\$453,434	\$18,200	CCF16	8	\$453,434	\$18,200	14-23	8	\$453,434	\$19,800	8	\$0	\$0	
208	CC 1067860475	SANCHEZ LINA	230301	30	\$2,302,186	\$368,400	EPS005	30	\$2,302,186	\$92,100	CCF16	30	\$2,302,186	\$92,100	14-23	30	\$2,302,186	\$100,200	30	\$0	\$0	
209	CC 78294868	SEÑA GUILLERMO	230201	5	\$283,396	\$45,400	ESSC07	5	\$283,396	\$11,400	CCF16	5	\$283,396	\$11,400	14-23	5	\$283,396	\$12,400	5	\$0	\$0	
210	CC 8188884	SEÑA ROSEMBER	230201	6	\$340,075	\$54,500	ESSC24	6	\$340,075	\$13,700	CCF16	6	\$340,075	\$13,700	14-23	6	\$340,075	\$14,800	6	\$0	\$0	
211	CC 78294215	SERNA CARLOS	230301	8	\$453,434	\$72,600	EPS041	8	\$453,434	\$18,200	CCF16	8	\$453,434	\$18,200	14-23	8	\$453,434	\$19,800	8	\$0	\$0	
212	CC 1063278191	SEVERICHE EDUARDO	230301	30	\$1,988,706	\$318,200	EPS016	30	\$1,988,706	\$79,600	CCF16	30	\$1,988,706	\$79,600	14-23	30	\$1,988,706	\$86,600	30	\$0	\$0	
213	CC 1140886675	SIBAJA YULIETH	230301	14	\$513,334	\$82,200	EPS002	14	\$513,334	\$20,600	CCF16	14	\$513,334	\$20,600	14-23	14	\$513,334	\$22,400	14	\$0	\$0	
214	CC 7477300	SIERRA BENJAMIN		0	\$0	\$0	EPS016	30	\$3,581,178	\$143,300	CCF16	30	\$3,581,178	\$143,300	14-23	30	\$3,581,178	\$155,800	30	\$0	\$0	
215	CC 78589081	SIERRA LUIS	230201	7	\$396,754	\$63,500	ESSC07	7	\$396,754	\$15,900	CCF16	7	\$396,754	\$15,900	14-23	7	\$396,754	\$17,300	7	\$0	\$0	
216	CC 1063284829	SIERRA UBERNEY	231001	29	\$1,643,695	\$263,000	EPS037	29	\$1,643,695	\$65,800	CCF16	29	\$1,643,695	\$65,800	14-23	29	\$1,643,695	\$71,600	29	\$0	\$0	
217	CC 1063367171	SILGADO DEIVIS	231001	8	\$293,445	\$47,000	EPS041	8	\$293,445	\$11,800	CCF16	8	\$293,445	\$11,800	14-23	8	\$293,445	\$12,800	8	\$0	\$0	
218	CC 1003290476	SILGADO YEIDER	231001	8	\$293,445	\$47,000	ESSC07	8	\$293,445	\$11,800	CCF16	8	\$293,445	\$11,800	14-23	8	\$293,445	\$12,800	8	\$0	\$0	
219	CC 1063280389	SOLERA ELKIN	25-14	30	\$1,988,706	\$318,200	EPS016	30	\$1,988,706	\$79,600	CCF16	30	\$1,988,706	\$79,600	14-23	30	\$1,988,706	\$86,600	30	\$0	\$0	
220	CC 1047394725	SUAREZ GUILLERMO	230301	18	\$1,765,010	\$282,500	EPS005	18	\$1,765,010	\$70,700	CCF16	18	\$1,765,010	\$70,700	14-23	18	\$1,765,010	\$76,800	18	\$0	\$0	
221	CC 78303089	TAPIAS NILSON	230201	7	\$396,754	\$63,500	EPS037	7	\$396,754	\$15,900	CCF16	7	\$396,754	\$15,900	14-23	7	\$396,754	\$17,300	7	\$0	\$0	
222	CC 1063301129	TIRADO DANIEL	230301	27	\$878,283	\$140,600	EPS037	27	\$878,283	\$35,200	CCF16	27	\$878,283	\$35,200	14-23	27	\$878,283	\$38,300	27	\$0	\$0	
223	CC 1063287076	TIRADO MARCELA	231001	23	\$1,268,489	\$203,000	ESSC24	23	\$1,268,489	\$50,800	CCF16	23	\$1,268,489	\$50,800	14-23	23	\$1,268,489	\$55,200	23	\$0	\$0	
224	CC 1073985192	TORRES RAFAEL	230301	8	\$453,434	\$72,600	EPS042	8	\$453,434	\$18,200	CCF16	8	\$453,434	\$18,200	14-23	8	\$453,434	\$19,800	8	\$0	\$0	
225	CC 1063290283	TRIANA WILDER	231001	8	\$784,449	\$125,600	EPS016	8	\$784,449	\$31,400	CCF16	8	\$784,449	\$31,400	14-23	8	\$784,449	\$34,200	8	\$0	\$0	
226	CC 1063296880	TRILLO MARY	230201	30	\$1,100,417	\$176,100	EPS037	30	\$1,100,417	\$44,100	CCF16	30	\$1,100,417	\$44,100	14-23	30	\$1,100,417	\$47,900	30	\$0	\$0	
227	CC 1072259641	TUIRAN CARLOS	230301	30	\$1,275,134	\$204,100	EPS041	30	\$1,275,134	\$51,100	CCF16	30	\$1,275,134	\$51,100	14-23	30	\$1,275,134	\$55,500	30	\$0	\$0	
228	CC 3741744	VARELA DELIO	25-14	8	\$530,322	\$84,900	EPS037	8	\$530,322	\$21,300	CCF16	8	\$530,322	\$21,300	14-23	8	\$530,322	\$23,100	8	\$0	\$0	
229	CC 1063288676	VEGA CRISTHIAN	230301	30	\$1,100,417	\$176,100	EPS037	30	\$1,100,417	\$44,100	CCF16	30	\$1,100,417	\$44,100	14-23	30	\$1,100,417	\$47,900	30	\$0	\$0	
230	CC 1067872443	VEGA PIEDAD	25-14	7	\$686,393	\$109,900	EPS041	7	\$686,393	\$27,500	CCF16	7	\$686,393	\$27,500	14-23	7	\$686,393	\$29,900	7	\$0	\$0	
231	CC 78299763	VENTA CARLOS	230301	6	\$340,075	\$54,500	EPS016	6	\$340,075	\$13,700	CCF16	6	\$340,075	\$13,700	14-23	6	\$340,075	\$14,800	6	\$0	\$0	
232	CC 1065833564	VILLALBA BRAULIO	230301	29	\$2,843,626	\$455,000	EPS002	29	\$2,843,626	\$113,800	CCF16	29	\$2,843,626	\$113,800	14-23	29	\$					

Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte
234	CC 1063292818	VILLAMIZAR JUAN	230301	7	\$396,754	\$63,300	EPS037	7	\$396,754	\$15,900	CCF16	7	\$396,754	\$15,900	14-23	7	\$396,754	\$17,300	7	\$0	\$0
235	CC 78115655	VILLAZON JAME	230301	8	\$530,322	\$84,900	EPS037	8	\$530,322	\$21,300	CCF16	8	\$530,322	\$21,300	14-23	8	\$530,322	\$23,100	8	\$0	\$0
236	CC 1148438565	ZABALA ALEXANDER	230301	30	\$1,100,417	\$176,100	EPS005	30	\$1,100,417	\$44,100	CCF16	30	\$1,100,417	\$44,100	14-23	30	\$1,100,417	\$47,900	30	\$0	\$0
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: SUCRE (7 Afiliados)					\$6,651,156	\$1,064,400			\$6,651,156	\$266,400			\$6,651,156	\$266,400			\$6,651,156	\$162,500		\$0	\$0
Centro de Trabajo: RIESGO 3 (7 Afiliados)					\$6,651,156	\$1,064,400			\$6,651,156	\$266,400			\$6,651,156	\$266,400			\$6,651,156	\$162,500		\$0	\$0
Ciudad: SINCELEJO Depto: SUCRE (7 Afiliados)					\$6,651,156	\$1,064,400			\$6,651,156	\$266,400			\$6,651,156	\$266,400			\$6,651,156	\$162,500		\$0	\$0
237	CC 7368137	ABAD HERNAN	230301	30	\$908,526	\$145,400	EPS037	30	\$908,526	\$36,400	CCF41	30	\$908,526	\$36,400	14-23	30	\$908,526	\$22,200	30	\$0	\$0
238	CC 92257303	BENITEZ RAFAEL	230301	30	\$908,526	\$145,400	EPS002	30	\$908,526	\$36,400	CCF41	30	\$908,526	\$36,400	14-23	30	\$908,526	\$22,200	30	\$0	\$0
239	CC 73315374	COTERO NABONAZAR	231001	30	\$908,526	\$145,400	ESSC07	30	\$908,526	\$36,400	CCF41	30	\$908,526	\$36,400	14-23	30	\$908,526	\$22,200	30	\$0	\$0
240	CC 92506916	NAVARRO YONI	25-14	30	\$908,526	\$145,400	ESSC76	30	\$908,526	\$36,400	CCF41	30	\$908,526	\$36,400	14-23	30	\$908,526	\$22,200	30	\$0	\$0
241	CC 1049453188	RODRIGUEZ JORGE	230301	30	\$908,526	\$145,400	CCFC33	30	\$908,526	\$36,400	CCF41	30	\$908,526	\$36,400	14-23	30	\$908,526	\$22,200	30	\$0	\$0
242	CC 15664828	RUIZ RAFAEL	230201	30	\$908,526	\$145,400	ESSC33	30	\$908,526	\$36,400	CCF41	30	\$908,526	\$36,400	14-23	30	\$908,526	\$22,200	30	\$0	\$0
243	CC 92503654	SALCEDO ROBERT	230301	30	\$1,200,000	\$192,000	EPS002	30	\$1,200,000	\$48,000	CCF41	30	\$1,200,000	\$48,000	14-23	30	\$1,200,000	\$29,300	30	\$0	\$0
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: ATLANTICO (26 Afiliados)					\$47,687,244	\$7,673,400			\$48,932,232	\$1,958,700			\$48,932,232	\$1,958,700			\$48,932,232	\$351,800		\$0	\$0
Centro de Trabajo: RIESGO 1 (24 Afiliados)					\$46,452,198	\$7,475,700			\$46,452,198	\$1,859,400			\$46,452,198	\$1,859,400			\$46,452,198	\$243,800		\$0	\$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (24 Afiliados)					\$46,452,198	\$7,475,700			\$46,452,198	\$1,859,400			\$46,452,198	\$1,859,400			\$46,452,198	\$243,800		\$0	\$0
244	CC 1140860920	ATEHORTUA MARIA	230201	30	\$2,918,377	\$467,000	EPS005	30	\$2,918,377	\$116,800	CCF07	30	\$2,918,377	\$116,800	14-23	30	\$2,918,377	\$15,300	30	\$0	\$0
245	CC 1143267042	CANTILLO TATIANA	231001	30	\$1,642,442	\$262,800	EPS005	30	\$1,642,442	\$65,700	CCF07	30	\$1,642,442	\$65,700	14-23	30	\$1,642,442	\$8,600	30	\$0	\$0
246	CC 1192782719	CASTRO ERICK	230301	30	\$1,641,442	\$262,700	EPS010	30	\$1,641,442	\$65,700	CCF07	30	\$1,641,442	\$65,700	14-23	30	\$1,641,442	\$8,600	30	\$0	\$0
247	CC 1140880225	COLLANTE ANGELA	230201	30	\$2,918,377	\$467,000	EPS005	30	\$2,918,377	\$116,800	CCF07	30	\$2,918,377	\$116,800	14-23	30	\$2,918,377	\$15,300	30	\$0	\$0
248	CC 1140895110	DAZA MIGUEL	25-14	30	\$2,283,947	\$365,500	EPS010	30	\$2,283,947	\$91,400	CCF07	30	\$2,283,947	\$91,400	14-23	30	\$2,283,947	\$12,000	30	\$0	\$0
249	CC 1010142213	GALINDO LUIS	230301	16	\$920,877	\$147,400	EPS005	16	\$920,877	\$36,900	CCF07	16	\$920,877	\$36,900	14-23	16	\$920,877	\$4,900	16	\$0	\$0
250	CC 1234090555	GARCIA JOSE	230301	15	\$480,203	\$76,900	EPS005	15	\$480,203	\$19,300	CCF07	15	\$480,203	\$19,300	14-23	15	\$480,203	\$2,600	15	\$0	\$0
251	CC 1140886517	HARVEY BEN	230301	30	\$2,283,911	\$365,500	EPS017	30	\$2,283,911	\$91,400	CCF07	30	\$2,283,911	\$91,400	14-23	30	\$2,283,911	\$12,000	30	\$0	\$0
252	CC 1042462481	HENAO JOSE	230301	30	\$1,107,668	\$177,300	EPS042	30	\$1,107,668	\$44,400	CCF07	30	\$1,107,668	\$44,400	14-23	30	\$1,107,668	\$5,800	30	\$0	\$0
253	CC 1140884559	MANCILLA DADY	230301	30	\$2,283,911	\$365,500	EPS005	30	\$2,283,911	\$91,400	CCF07	30	\$2,283,911	\$91,400	14-23	30	\$2,283,911	\$12,000	30	\$0	\$0
254	CC 32790938	MEDINA DARLY	25-14	30	\$4,192,633	\$712,900	EPS010	30	\$4,192,633	\$167,800	CCF07	30	\$4,192,633	\$167,800	14-23	30	\$4,192,633	\$21,900	30	\$0	\$0
255	CC 1140878179	MENDOZA MELISSA	230301	30	\$1,988,706	\$318,200	EPS002	30	\$1,988,706	\$79,600	CCF07	30	\$1,988,706	\$79,600	14-23	30	\$1,988,706	\$10,400	30	\$0	\$0
256	CC 1017241728	MOJICA JOSE	230301	30	\$1,631,296	\$261,100	EPS010	30	\$1,631,296	\$65,300	CCF07	30	\$1,631,296	\$65,300	14-23	30	\$1,631,296	\$8,600	30	\$0	\$0
257	CC 1140888806	MORA IGNACIO	25-14	30	\$3,172,149	\$507,600	EPS005	30	\$3,172,149	\$126,900	CCF07	30	\$3,172,149	\$126,900	14-23	30	\$3,172,149	\$16,600	30	\$0	\$0
258	CC 1129517811	MORENO MERARY	230201	30	\$1,445,298	\$231,300	EPS002	30	\$1,445,298	\$57,900	CCF07	30	\$1,445,298	\$57,900	14-23	30	\$1,445,298	\$7,600	30	\$0	\$0
259	CC 1140891251	PACHECO MARCELA	230201	30	\$2,283,947	\$365,500	EPS017	30	\$2,283,947	\$91,400	CCF07	30	\$2,283,947	\$91,400	14-23	30	\$2,283,947	\$12,000	30	\$0	\$0
260	CC 1143144045	POLO JENNYFER	230201	30	\$1,435,298	\$229,700	EPS005	30	\$1,435,298	\$57,500	CCF07	30	\$1,435,298	\$57,500	14-23	30	\$1,435,298	\$7,500	30	\$0	\$0
261	CC 1143161696	POLO SHEYLA	230301	30	\$1,631,242	\$261,000	EPS037	30	\$1,631,242	\$65,300	CCF07	30	\$1,631,242	\$65,300	14-23	30	\$1,631,242	\$8,600	30	\$0	\$0
262	CC 1140889693	PULGAR FREDDY	230301	30	\$1,969,265	\$315,100	EPS016	30	\$1,969,265	\$78,800	CCF07	30	\$1,969,265	\$78,800	14-23	30	\$1,969,265	\$10,300	30	\$0	\$0
263	CC 1234090789	RUZ ANA	25-14	21	\$1,611,531	\$257,900	EPS002	21	\$1,611,531	\$64,500	CCF07	21	\$1,611,531	\$64,500	14-23	21	\$1,611,531	\$8,500	21	\$0	\$0
264	CC 1234088986	SANTANA JOSE	25-14	17	\$942,191	\$150,800	EPS037	17	\$942,191	\$37,700	CCF07	17	\$942,191	\$37,700	14-23	17	\$942,191	\$5,000	17	\$0	\$0
265	CC 1051360234	SARMIENTO YEISON	230301	30	\$1,107,668	\$177,300	ESSC07	30	\$1,107,668	\$44,400	CCF07	30	\$1,107,668	\$44,400	14-23	30	\$1,107,668	\$5,800	30	\$0	\$0
266	CC 1118860546	SUAREZ ANDREA	230301	30	\$2,918,377	\$467,000	EPS005	30	\$2,918,377	\$116,800	CCF07	30	\$2,918,377	\$116,800	14-23	30	\$2,918,377	\$15,300	30	\$0	\$0
267	CC 55308535	TORRENEGRA YENNIFFER	25-14	30	\$1,641,442	\$262,700	EPS010	30	\$1,641,442	\$65,700	CCF07	30	\$1,641,442	\$65,700	14-23	30	\$1,641,442	\$8,600	30	\$0	\$0
Centro de Trabajo: RIESGO 4 (2 Afiliados)					\$1,235,046	\$197,700			\$2,480,034	\$99,300			\$2,480,034	\$99,300			\$2,480,034	\$108,000		\$0	\$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (2 Afiliados)					\$1,235,046	\$197,700			\$2,480,034	\$99,300			\$2,480,034	\$99,300			\$2,480,034	\$108,000		\$0	\$0
268	CC 19234321	CASTRO ORLANDO		0	\$0	\$0	EPS005	30	\$1,244,988	\$49,800	CCF07	30	\$1,244,988	\$49,800	14-23	30	\$1,244,988	\$54,200	30	\$0	\$0
269	CC 1129578647	TANG CARLOS	231001	30	\$1,235,046	\$197,700	EPS037	30	\$1,235,046	\$49,500	CCF07	30	\$1,235,046	\$49,500	14-23	30	\$1,235,046	\$53,800	30	\$0	\$0

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte			
Sucursal: MINGUEO (92 Afiliados)					\$124,456,395		\$20,085,200		\$124,456,395		\$4,983,700		\$124,456,395		\$4,983,700		\$124,456,395		\$5,418,900		\$0		\$0	
Centro de Trabajo: RIESGO 4.35 (92 Afiliados)					\$124,456,395		\$20,085,200		\$124,456,395		\$4,983,700		\$124,456,395		\$4,983,700		\$124,456,395		\$5,418,900		\$0		\$0	
Ciudad: RIOHACHA Depto: LA GUAJIRA (92 Afiliados)					\$124,456,395		\$20,085,200		\$124,456,395		\$4,983,700		\$124,456,395		\$4,983,700		\$124,456,395		\$5,418,900		\$0		\$0	
270	CC	1007559436	ARAGON ANDRES	230301	19	\$575,400	\$92,100	EP5005	19	\$575,400	\$23,100	CCF30	19	\$575,400	\$23,100	14-23	19	\$575,400	\$25,100	19	\$0	\$0	\$0	\$0
271	CC	8364805	ARANGO ARNOBIS	230201	30	\$1,790,296	\$286,500	EP5005	30	\$1,790,296	\$71,700	CCF30	30	\$1,790,296	\$71,700	14-23	30	\$1,790,296	\$77,900	30	\$0	\$0	\$0	\$0
272	CC	1123408827	ARANGO OHIX	230301	19	\$575,400	\$92,100	EP5016	19	\$575,400	\$23,100	CCF30	19	\$575,400	\$23,100	14-23	19	\$575,400	\$25,100	19	\$0	\$0	\$0	\$0
273	CC	84092171	ARIAS YOBER	230301	19	\$1,076,904	\$172,400	EP5005	19	\$1,076,904	\$43,100	CCF30	19	\$1,076,904	\$43,100	14-23	19	\$1,076,904	\$46,900	19	\$0	\$0	\$0	\$0
274	CC	84034621	ARREGOCES ANTONIO	230301	19	\$575,400	\$92,100	EP5002	19	\$575,400	\$23,100	CCF30	19	\$575,400	\$23,100	14-23	19	\$575,400	\$25,100	19	\$0	\$0	\$0	\$0
275	CC	1123409715	ARRIETA FRANCISCO	231001	19	\$1,076,904	\$172,400	EP5037	19	\$1,076,904	\$43,100	CCF30	19	\$1,076,904	\$43,100	14-23	19	\$1,076,904	\$46,900	19	\$0	\$0	\$0	\$0
276	CC	84090505	AYENDAÑO ELOAISER	230301	19	\$1,076,904	\$172,400	EP5002	19	\$1,076,904	\$43,100	CCF30	19	\$1,076,904	\$43,100	14-23	19	\$1,076,904	\$46,900	19	\$0	\$0	\$0	\$0
277	CC	1005472283	BARRAGAN CARLOS	25-14	19	\$696,931	\$111,600	EP5041	19	\$696,931	\$27,900	CCF30	19	\$696,931	\$27,900	14-23	19	\$696,931	\$30,400	19	\$0	\$0	\$0	\$0
278	CC	84087882	BARRIOS DAVID	231001	30	\$2,367,769	\$378,900	EP5002	30	\$2,367,769	\$94,800	CCF30	30	\$2,367,769	\$94,800	14-23	30	\$2,367,769	\$103,000	30	\$0	\$0	\$0	\$0
279	CC	85435289	BASTIDAS FRED	230201	30	\$1,700,374	\$272,100	EP5037	30	\$1,700,374	\$68,100	CCF30	30	\$1,700,374	\$68,100	14-23	30	\$1,700,374	\$74,000	30	\$0	\$0	\$0	\$0
280	CC	1143143351	BENAVIDES RAUL	230301	30	\$2,153,625	\$344,600	EP5037	30	\$2,153,625	\$86,200	CCF30	30	\$2,153,625	\$86,200	14-23	30	\$2,153,625	\$93,700	30	\$0	\$0	\$0	\$0
281	CC	1065626445	BERMUDEZ EDUARDO	230301	19	\$1,069,033	\$171,100	EP5037	19	\$1,069,033	\$42,800	CCF30	19	\$1,069,033	\$42,800	14-23	19	\$1,069,033	\$46,600	19	\$0	\$0	\$0	\$0
282	CC	1042347113	BRITO JHON	230301	19	\$992,486	\$158,800	ESSC24	19	\$992,486	\$39,700	CCF30	19	\$992,486	\$39,700	14-23	19	\$992,486	\$43,200	19	\$0	\$0	\$0	\$0
283	CC	17958643	BRITO JONATAN	230301	30	\$1,686,903	\$270,000	EP5002	30	\$1,686,903	\$67,500	CCF30	30	\$1,686,903	\$67,500	14-23	30	\$1,686,903	\$73,400	30	\$0	\$0	\$0	\$0
284	CC	1118805122	CABALLERO LAIDIS	230301	16	\$1,060,644	\$169,800	CCFC55	16	\$1,060,644	\$42,500	CCF30	16	\$1,060,644	\$42,500	14-23	16	\$1,060,644	\$46,200	16	\$0	\$0	\$0	\$0
285	CC	1118828421	CAMPO FABIAN	230301	30	\$1,642,207	\$262,800	EP5005	30	\$1,642,207	\$65,700	CCF30	30	\$1,642,207	\$65,700	14-23	30	\$1,642,207	\$71,500	30	\$0	\$0	\$0	\$0
286	CC	84088662	CARDENAS YON	25-14	30	\$2,808,986	\$449,500	EP5002	30	\$2,808,986	\$112,400	CCF30	30	\$2,808,986	\$112,400	14-23	30	\$2,808,986	\$122,200	30	\$0	\$0	\$0	\$0
287	CC	77105033	CASTAÑEZ DANNYS	230301	15	\$836,716	\$133,900	EP5002	15	\$836,716	\$33,500	CCF30	15	\$836,716	\$33,500	14-23	15	\$836,716	\$36,400	15	\$0	\$0	\$0	\$0
288	CC	1123407553	CASTRO VICTOR	230301	19	\$575,400	\$92,100	CCFC23	19	\$575,400	\$23,100	CCF30	19	\$575,400	\$23,100	14-23	19	\$575,400	\$25,100	19	\$0	\$0	\$0	\$0
289	CC	1123405408	CASTRO YOYANNIS	230201	30	\$1,697,508	\$271,700	EP5037	30	\$1,697,508	\$68,000	CCF30	30	\$1,697,508	\$68,000	14-23	30	\$1,697,508	\$73,900	30	\$0	\$0	\$0	\$0
290	CC	1140899868	COBA MOISES	230301	15	\$1,470,841	\$235,400	EP5002	15	\$1,470,841	\$58,900	CCF30	15	\$1,470,841	\$58,900	14-23	15	\$1,470,841	\$64,000	15	\$0	\$0	\$0	\$0
291	CC	84049701	CONRADO ULISE	230301	15	\$519,941	\$83,200	EP5002	15	\$519,941	\$20,800	CCF30	15	\$519,941	\$20,800	14-23	15	\$519,941	\$22,700	15	\$0	\$0	\$0	\$0
292	CC	1010046964	CORREA GUSTAVO	230201	30	\$1,793,141	\$287,000	CCFC23	30	\$1,793,141	\$71,800	CCF30	30	\$1,793,141	\$71,800	14-23	30	\$1,793,141	\$78,100	30	\$0	\$0	\$0	\$0
293	CC	1123408015	DE LA PEÑA HOWAR	230301	19	\$992,486	\$158,800	CCFC23	19	\$992,486	\$39,700	CCF30	19	\$992,486	\$39,700	14-23	19	\$992,486	\$43,200	19	\$0	\$0	\$0	\$0
294	CC	1123406992	DEL PRADO RUBEN	230301	30	\$1,662,941	\$266,100	EP5016	30	\$1,662,941	\$66,600	CCF30	30	\$1,662,941	\$66,600	14-23	30	\$1,662,941	\$72,400	30	\$0	\$0	\$0	\$0
295	CC	84091093	FERRO FREDY	230301	19	\$1,076,904	\$172,400	EP5002	19	\$1,076,904	\$43,100	CCF30	19	\$1,076,904	\$43,100	14-23	19	\$1,076,904	\$46,900	19	\$0	\$0	\$0	\$0
296	CC	1123411702	FERRO JERRY	230201	18	\$940,250	\$150,500	EP5010	18	\$940,250	\$37,700	CCF30	18	\$940,250	\$37,700	14-23	18	\$940,250	\$41,000	18	\$0	\$0	\$0	\$0
297	CC	1123405441	FLOREZ JUAN	231001	19	\$575,400	\$92,100	CCFC55	19	\$575,400	\$23,100	CCF30	19	\$575,400	\$23,100	14-23	19	\$575,400	\$25,100	19	\$0	\$0	\$0	\$0
298	CC	84078936	FRANCO FRANCISCO	230301	30	\$3,088,295	\$494,200	EP5002	30	\$3,088,295	\$123,600	CCF30	30	\$3,088,295	\$123,600	14-23	30	\$3,088,295	\$134,400	30	\$0	\$0	\$0	\$0
299	CC	72344794	FRANCO JAFETH	230301	19	\$1,076,904	\$172,400	EP5037	19	\$1,076,904	\$43,100	CCF30	19	\$1,076,904	\$43,100	14-23	19	\$1,076,904	\$46,900	19	\$0	\$0	\$0	\$0
300	CC	1123410421	FREILE BRAULIO	230301	19	\$575,400	\$92,100	CCFC55	19	\$575,400	\$23,100	CCF30	19	\$575,400	\$23,100	14-23	19	\$575,400	\$25,100	19	\$0	\$0	\$0	\$0
301	CC	1131072244	FUENMAYOR JARVIS	25-14	16	\$1,503,587	\$240,600	EP5005	16	\$1,503,587	\$60,200	CCF30	16	\$1,503,587	\$60,200	14-23	16	\$1,503,587	\$65,500	16	\$0	\$0	\$0	\$0
302	CC	1007559338	FUENMAYOR MANUEL	230301	30	\$1,476,043	\$236,200	CCFC55	30	\$1,476,043	\$59,100	CCF30	30	\$1,476,043	\$59,100	14-23	30	\$1,476,043	\$64,300	30	\$0	\$0	\$0	\$0
303	CC	1118802246	FUENMAYOR ROSSIEENID	231001	30	\$4,260,817	\$724,600	EP5002	30	\$4,260,817	\$170,500	CCF30	30	\$4,260,817	\$170,500	14-23	30	\$4,260,817	\$185,400	30	\$0	\$0	\$0	\$0
304	CC	84089397	FUENMAYOR YEISON	230301	19	\$1,076,904	\$172,400	EP5002	19	\$1,076,904	\$43,100	CCF30	19	\$1,076,904	\$43,100	14-23	19	\$1,076,904	\$46,900	19	\$0	\$0	\$0	\$0
305	CC	1123409538	GALVIS ELVIS	230301	19	\$575,400	\$92,100	EP5016	19	\$575,400	\$23,100	CCF30	19	\$575,400	\$23,100	14-23	19	\$575,400	\$25,100	19	\$0	\$0	\$0	\$0
306	CC	1123406297	GARCIA GERLYN	230301	19	\$1,076,904	\$172,400	EP5016	19	\$1,076,904	\$43,100	CCF30	19	\$1,076,904	\$43,100	14-23	19	\$1,076,904	\$46,900	19	\$0	\$0	\$0	\$0
307	CC	1006855687	GARCIA MIGUEL	230301	19	\$575,400	\$92,100	EP5041	19	\$575,400	\$23,100	CCF30	19	\$575,400	\$23,100	14-23	19	\$575,400	\$25,100	19	\$0	\$0	\$0	\$0
308	CC	1006855685	GARCIA MILDER	230301	19	\$575,400	\$92,100	EP5016	19	\$575,400	\$23,100	CCF30	19	\$575,400	\$23,100	14-23	19	\$575,400	\$25,100	19	\$0	\$0	\$0	\$0
309	CC	84088919	GOMEZ GELKIN	25-14	30	\$4,456,779	\$757,700	EP5005	30	\$4,456,779	\$178,300	CCF30	30	\$4,456,779	\$178,300	14-23	30	\$4,456,779	\$193,900	30	\$0	\$0	\$0	\$0
310	CC	12447069	GONZALEZ JACOB	230301	30	\$1,452,695	\$232,500	EP5002	30	\$1,452,695	\$58,200	CCF30	30	\$1,452,695	\$58,200	14-23	30	\$1,452,695	\$63,200	30	\$0	\$0	\$0	\$0
311	CC	84027997	GONZALEZ MIGUEL	230301	30	\$1,855,372	\$296,900	ESSC07	30	\$1,855,372	\$74,300	CCF30	30	\$1,855,372	\$74,300	14-23	30	\$1,855,372	\$80,800	30	\$0	\$0	\$0	\$0
312	CC	1118838637	GUTIERREZ HARRY	230301	30	\$1,998,022	\$319,700	EP5037	30	\$1,998,022	\$80,000	CCF30	30	\$1,998,022	\$80,000	14-23	30	\$1,998,022	\$87,000	30	\$0	\$0	\$0	\$0
313	CC	1006854625	GUTIERREZ KENNETH	230301	19	\$976,350	\$156,300	CCFC23	19	\$976,350	\$39,100	CCF30	19	\$976,350	\$39,100	14-23	19	\$976,350	\$42,500	19	\$0	\$0	\$0	\$0
314	CC	1006855636	GUZMAN JHAH	230301	16	\$484,548	\$77,600	CCFC55	16	\$484,548	\$19,400	CCF30	16	\$484,548	\$19,400	14-23	16	\$484,548	\$21,100	16	\$0	\$0	\$0	\$0

Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte
315	CC 77193712	LEMUS RAY	230301	16	\$948,331	\$151,800	EPS037	16	\$948,331	\$38,000	CCF30	16	\$948,331	\$38,000	14-23	16	\$948,331	\$41,300	16	\$0	\$0
316	CC 106565384	LOPEZ HUGO	231001	30	\$1,003,429	\$160,600	EPS002	30	\$1,003,429	\$40,200	CCF30	30	\$1,003,429	\$40,200	14-23	30	\$1,003,429	\$43,700	30	\$0	\$0
317	CC 1006854184	LOPEZ JAMER	230301	19	\$575,400	\$92,100	EPS037	19	\$575,400	\$23,100	CCF30	19	\$575,400	\$23,100	14-23	19	\$575,400	\$25,100	19	\$0	\$0
318	CC 1123405982	MAESTRE ALDEMAR	230301	30	\$1,741,886	\$278,800	CCFC55	30	\$1,741,886	\$69,700	CCF30	30	\$1,741,886	\$69,700	14-23	30	\$1,741,886	\$75,800	30	\$0	\$0
319	CC 84033940	MAGDANIEL HENRY	25-14	30	\$1,867,962	\$298,900	EPS005	30	\$1,867,962	\$74,800	CCF30	30	\$1,867,962	\$74,800	14-23	30	\$1,867,962	\$81,300	30	\$0	\$0
320	CC 84089317	MAITAN LUIS	25-14	19	\$1,076,904	\$172,400	EPS037	19	\$1,076,904	\$43,100	CCF30	19	\$1,076,904	\$43,100	14-23	19	\$1,076,904	\$46,900	19	\$0	\$0
321	CC 1124069641	MEDINA ADRIAN	230301	19	\$1,458,052	\$233,300	EPS016	19	\$1,458,052	\$58,400	CCF30	19	\$1,458,052	\$58,400	14-23	19	\$1,458,052	\$63,500	19	\$0	\$0
322	CC 40937673	MEDINA NANCY	25-14	30	\$2,902,140	\$464,400	EPS005	30	\$2,902,140	\$116,100	CCF30	30	\$2,902,140	\$116,100	14-23	30	\$2,902,140	\$126,300	30	\$0	\$0
323	CC 1118838828	MEJIA JAFET	230201	19	\$981,522	\$157,100	EPS037	19	\$981,522	\$39,300	CCF30	19	\$981,522	\$39,300	14-23	19	\$981,522	\$42,700	19	\$0	\$0
324	CC 1129501044	MEJIA LEONARDO	231001	18	\$2,148,707	\$343,800	CCFC55	18	\$2,148,707	\$86,000	CCF30	18	\$2,148,707	\$86,000	14-23	18	\$2,148,707	\$93,500	18	\$0	\$0
325	CC 1118852556	MELO EIMER	230301	19	\$992,486	\$158,800	EPS037	19	\$992,486	\$39,700	CCF30	19	\$992,486	\$39,700	14-23	19	\$992,486	\$43,200	19	\$0	\$0
326	CC 1123409615	MENCO YEISON	231001	19	\$1,076,904	\$172,400	EPS037	19	\$1,076,904	\$43,100	CCF30	19	\$1,076,904	\$43,100	14-23	19	\$1,076,904	\$46,900	19	\$0	\$0
327	CC 1118803735	MILIAN LUIS	230301	16	\$906,867	\$145,100	CCFC23	16	\$906,867	\$36,300	CCF30	16	\$906,867	\$36,300	14-23	16	\$906,867	\$39,500	16	\$0	\$0
328	CC 1123413614	MINDIOLA HERYEN	230301	19	\$575,400	\$92,100	EPS037	19	\$575,400	\$23,100	CCF30	19	\$575,400	\$23,100	14-23	19	\$575,400	\$25,100	19	\$0	\$0
329	CC 1006854606	MIRANDA JESUS	230201	19	\$575,400	\$92,100	EPS037	19	\$575,400	\$23,100	CCF30	19	\$575,400	\$23,100	14-23	19	\$575,400	\$25,100	19	\$0	\$0
330	CC 1123409170	MOLINA KENNEDY	230301	30	\$1,551,490	\$248,300	CCFC55	30	\$1,551,490	\$62,100	CCF30	30	\$1,551,490	\$62,100	14-23	30	\$1,551,490	\$67,500	30	\$0	\$0
331	CC 1006854678	MOLINA YOSIMAR	230201	18	\$545,116	\$87,300	EPS037	18	\$545,116	\$21,900	CCF30	18	\$545,116	\$21,900	14-23	18	\$545,116	\$23,800	18	\$0	\$0
332	CC 9156818	MONTERROSA CARLOS	230301	30	\$999,076	\$159,900	ESSC07	30	\$999,076	\$40,000	CCF30	30	\$999,076	\$40,000	14-23	30	\$999,076	\$43,500	30	\$0	\$0
333	CC 84088674	MONTERROZA ALEXANDER	230301	18	\$545,116	\$87,300	ESSC07	18	\$545,116	\$21,900	CCF30	18	\$545,116	\$21,900	14-23	18	\$545,116	\$23,800	18	\$0	\$0
334	CC 1123408194	MONTES CRISTIAN	231001	16	\$948,331	\$151,800	EPS037	16	\$948,331	\$38,000	CCF30	16	\$948,331	\$38,000	14-23	16	\$948,331	\$41,300	16	\$0	\$0
335	CC 84082491	NAVARRO PAULO	230201	18	\$545,116	\$87,300	EPS037	18	\$545,116	\$21,900	CCF30	18	\$545,116	\$21,900	14-23	18	\$545,116	\$23,800	18	\$0	\$0
336	CC 84095423	NINO MIZIAHINN	25-14	30	\$4,067,295	\$691,600	CCFC55	30	\$4,067,295	\$162,700	CCF30	30	\$4,067,295	\$162,700	14-23	30	\$4,067,295	\$177,000	30	\$0	\$0
337	CC 1118839055	OJEDA OSCAR	230301	16	\$1,909,962	\$305,600	EPS005	16	\$1,909,962	\$76,400	CCF30	16	\$1,909,962	\$76,400	14-23	16	\$1,909,962	\$83,100	16	\$0	\$0
338	CC 1118845648	ORATE JAIDER	230301	18	\$545,116	\$87,300	EPS037	18	\$545,116	\$21,900	CCF30	18	\$545,116	\$21,900	14-23	18	\$545,116	\$23,800	18	\$0	\$0
339	CC 1118852491	ORATE KARLO	230201	30	\$2,941,682	\$470,700	EPS005	30	\$2,941,682	\$117,700	CCF30	30	\$2,941,682	\$117,700	14-23	30	\$2,941,682	\$128,000	30	\$0	\$0
340	CC 1118864186	PACHECO ANGIE	230301	30	\$3,192,379	\$510,800	EPS037	30	\$3,192,379	\$127,700	CCF30	30	\$3,192,379	\$127,700	14-23	30	\$3,192,379	\$138,900	30	\$0	\$0
341	CC 15590256	PACHECO MANUEL	25-14	30	\$999,076	\$159,900	EPS037	30	\$999,076	\$40,000	CCF30	30	\$999,076	\$40,000	14-23	30	\$999,076	\$43,500	30	\$0	\$0
342	CC 1123409709	PADILLA NORLAN	230301	18	\$545,116	\$87,300	EPS037	18	\$545,116	\$21,900	CCF30	18	\$545,116	\$21,900	14-23	18	\$545,116	\$23,800	18	\$0	\$0
343	CC 78765896	PALENCIA JAIRO	230301	18	\$545,116	\$87,300	CCFC55	18	\$545,116	\$21,900	CCF30	18	\$545,116	\$21,900	14-23	18	\$545,116	\$23,800	18	\$0	\$0
344	CC 1118848855	PALMA MARIO	231001	18	\$545,116	\$87,300	EPS002	18	\$545,116	\$21,900	CCF30	18	\$545,116	\$21,900	14-23	18	\$545,116	\$23,800	18	\$0	\$0
345	CC 1123405031	PEREZ ARJADIS	230301	18	\$545,116	\$87,300	CCFC55	18	\$545,116	\$21,900	CCF30	18	\$545,116	\$21,900	14-23	18	\$545,116	\$23,800	18	\$0	\$0
346	CC 17830513	PINZON CARLOS	230301	18	\$545,116	\$87,300	CCFC55	18	\$545,116	\$21,900	CCF30	18	\$545,116	\$21,900	14-23	18	\$545,116	\$23,800	18	\$0	\$0
347	CC 1140864321	POVEA ARIANNIS	230301	30	\$3,886,179	\$660,800	EPS037	30	\$3,886,179	\$155,500	CCF30	30	\$3,886,179	\$155,500	14-23	30	\$3,886,179	\$169,100	30	\$0	\$0
348	CC 1118811836	QUINTERO WILFRIDO	230301	18	\$1,020,225	\$163,300	EPS037	18	\$1,020,225	\$40,900	CCF30	18	\$1,020,225	\$40,900	14-23	18	\$1,020,225	\$44,400	18	\$0	\$0
349	CC 1118864591	RIOS DUBAN	230301	30	\$1,107,668	\$177,300	CCFC55	30	\$1,107,668	\$44,400	CCF30	30	\$1,107,668	\$44,400	14-23	30	\$1,107,668	\$48,200	30	\$0	\$0
350	CC 1006579141	RIVADENEIRA ALVARO	230201	18	\$660,251	\$105,700	EPSIC1	18	\$660,251	\$26,500	CCF30	18	\$660,251	\$26,500	14-23	18	\$660,251	\$28,800	18	\$0	\$0
351	CC 1006574222	RODRIGUEZ MATEO	230301	30	\$1,107,668	\$177,300	EPS005	30	\$1,107,668	\$44,400	CCF30	30	\$1,107,668	\$44,400	14-23	30	\$1,107,668	\$48,200	30	\$0	\$0
352	CC 1140871091	ROMERO CESAR	230301	18	\$1,765,010	\$282,500	EPS010	18	\$1,765,010	\$70,700	CCF30	18	\$1,765,010	\$70,700	14-23	18	\$1,765,010	\$76,800	18	\$0	\$0
353	CC 85474269	ROSADO LUIS	230301	30	\$1,325,577	\$212,100	EPS037	30	\$1,325,577	\$53,100	CCF30	30	\$1,325,577	\$53,100	14-23	30	\$1,325,577	\$57,700	30	\$0	\$0
354	CC 1006574044	RUEDA KERLYH	25-14	30	\$2,192,401	\$350,800	CCFC23	30	\$2,192,401	\$87,700	CCF30	30	\$2,192,401	\$87,700	14-23	30	\$2,192,401	\$95,400	30	\$0	\$0
355	CC 1123411699	SABAN YOMER	230301	18	\$545,116	\$87,300	CCFC55	18	\$545,116	\$21,900	CCF30	18	\$545,116	\$21,900	14-23	18	\$545,116	\$23,800	18	\$0	\$0
356	CC 1118859088	SERRANO JANEIRO	230301	18	\$660,251	\$105,700	CCFC23	18	\$660,251	\$26,500	CCF30	18	\$660,251	\$26,500	14-23	18	\$660,251	\$28,800	18	\$0	\$0
357	CC 1123405181	SOLANO JOSE	230301	30	\$2,240,942	\$358,600	EPS002	30	\$2,240,942	\$89,700	CCF30	30	\$2,240,942	\$89,700	14-23	30	\$2,240,942	\$97,500	30	\$0	\$0
358	CC 1118860018	SUAREZ EDMUNDO	230301	18	\$660,251	\$105,700	CCFC23	18	\$660,251	\$26,500	CCF30	18	\$660,251	\$26,500	14-23	18	\$660,251	\$28,800	18	\$0	\$0
359	CC 1118836715	TORO YOLANDA	230201	30	\$1,904,140	\$304,700	CCFC23	30	\$1,904,140	\$76,200	CCF30	30	\$1,904,140	\$76,200	14-23	30	\$1,904,140	\$82,900	30	\$0	\$0
360	CC 1054543010	VASQUEZ DIANA	230301	30	\$908,526	\$145,400	EPS002	30	\$908,526	\$36,400	CCF30	30	\$908,526	\$36,400	14-23	30	\$908,526	\$39,600	30	\$0	\$0
361	CC 84080964	VILLEGAS ALCIBIADES	230301	30	\$1,972,951	\$315,700	EPS037	30	\$1,972,951	\$79,000	CCF30	30	\$1,972,951	\$79,000	14-23	30	\$1,972,951	\$85,900	30	\$0	\$0
Total Afiliados(358)					\$369,271,496	\$59,310,900			\$374,097,662	\$14,985,600			\$373,768,424	\$14,972,300			\$374,097,662	\$14,258,700		\$0	\$0

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 812007375	4	OPERADORA DE EMPLEOS TEMPORALES LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 34 NRO. 4-63	MONTERIA-CORDOBA	7824086	SI

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	959190545	9418678132	E	2021/04/20	2021/04/16	BANCOLOMBIA	0	\$103,527,500

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 4)				356	\$59,310,900	\$0	\$0	\$59,310,900	
COLFONDOS	231001	800,227,940	6	50	\$6,643,000	\$0	\$0	\$6,643,000	
COLPENSIONES	25-14	900,336,004	7	39	\$9,677,400	\$0	\$0	\$9,677,400	
PORVENIR	230301	800,224,808	8	217	\$34,324,400	\$0	\$0	\$34,324,400	
PROTECCION	230201	800,229,739	0	50	\$8,666,100	\$0	\$0	\$8,666,100	
ARL (ADMINISTRADORAS: 1)				358	\$14,258,700	\$0	\$0	\$14,258,700	
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	358	\$14,258,700	\$0	\$0	\$14,258,700	
CCF (ADMINISTRADORAS: 4)				358	\$14,972,300	\$0	\$0	\$14,972,300	
COMFACOR	CCF16	891,080,005	1	233	\$7,763,500	\$0	\$0	\$7,763,500	
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	26	\$1,958,700	\$0	\$0	\$1,958,700	
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	92	\$4,983,700	\$0	\$0	\$4,983,700	
COMFASUCRE	CCF41	892,200,015	5	7	\$266,400	\$0	\$0	\$266,400	
EPS (ADMINISTRADORAS: 17)				358	\$14,985,600	\$0	\$0	\$14,985,600	
A.I.C.	EPSIC3	817,001,773	3	1	\$23,100	\$0	\$0	\$23,100	
AMBUQ	ESSC76	818,000,140	0	1	\$36,400	\$0	\$0	\$36,400	
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	37	\$1,510,800	\$0	\$0	\$1,510,800	
COMFAMILIAR GUAJIRA	CCFC23	892,115,006	5	9	\$426,900	\$0	\$0	\$426,900	
COMFASUCRE	CCFC33	892,200,015	5	1	\$36,400	\$0	\$0	\$36,400	
COMPARTA	ESSC33	804,002,105	0	1	\$36,400	\$0	\$0	\$36,400	
COOMEVA	EPS016	805,000,427	1	43	\$1,720,500	\$0	\$0	\$1,720,500	
COOSALUD EPS	EPS042	900,226,715	3	3	\$123,600	\$0	\$0	\$123,600	
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	14	\$383,200	\$0	\$0	\$383,200	
DUSAKAWI	EPSIC1	824,001,398	1	2	\$69,600	\$0	\$0	\$69,600	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	13	\$916,700	\$0	\$0	\$916,700	
FAMISANAR	EPS017	830,003,564	7	2	\$182,800	\$0	\$0	\$182,800	
MUTUAL SER	ESSC07	806,008,394	7	19	\$694,900	\$0	\$0	\$694,900	
NUEVA E.P.S.	EPS037	900,156,264	2	111	\$3,860,500	\$0	\$0	\$3,860,500	
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	22	\$570,400	\$0	\$0	\$570,400	
SALUD TOTAL	EPS002	800,130,907	4	31	\$1,871,500	\$0	\$0	\$1,871,500	
SANITAS	EPS005	800,251,440	6	48	\$2,521,900	\$0	\$0	\$2,521,900	
TOTAL				358	\$103,527,500	\$0	\$0	\$103,527,500	