LA GERENTE DE LA E.S.E HOSPITAL LOCAL DE PUERTO LIBERTADOR EL DIVINO NIÑO – CORDOBA

Yo KATHERINE DE LA OSSA URANGO, identificada con cedula de ciudadanía Nº 1.063.362.619, en mi condición de representante legal de la ESE HOSPITAL LOCAL DE PUERTO LIBERTADOR EL DIVINO NIÑO con NIT 812003382-8, certifico que durante los últimos seis (6) meses calendario legalmente exigibles, la Empresa ha realizado el pago de los aportes al sistema de seguridad social y parafiscales exigidos por la ley y se encuentran al día y a paz y salvo por todo concepto realizado con dicho aportes.

Lo anterior en cumplimiento de lo dispuesto en el artículo 50 de la ley 789 de 2002 y su artículo 23 de la ley 1150 de 2007.

Para mayor constancia se firma en puerto libertador a los veinte (20) días del mes de Octubre de 2021.

KATHERINE DE LA OSSA URANGO
Gerente
ESE HOSPITAL LOCAL DE PUERTO
Puerto Libertador

aportes en línea

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 812003382	8	ESE CAMU PUERTO LIBERTADOR	B - MENOS DE 200 COTIZANTES	ESE CAMU DIVINO NIÑO	CRA 9 N 17-80	PUERTO LIBERTADOR-CORDOBA	7603008	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-09	2021-10	1173646915	9426038018	E	2021/10/21	2021/10/21	BANCO DE BOGOTA	8	$48,987,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				73	$19,645,500	$8	$0	$19,645,500
COLFONDOS	231001	800,227,940	6	36	$8,386,400	$0	$0	$8,386,400
COLPENSIONES	25-14	900,336,004	7	6	$2,094,600	$0	$0	$2,094,600
PORVENIR	230301	800,224,888	8	38	$8,975,800	$0	$8	$8,975,800
SKANDIA	230901	800,253,855	2	1	$188,700	$0	$0	$188,700
ARL (ADMINISTRADORAS: 1)				75	$2,929,100	$8	$0	$2,929,100
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	75	$2,929,100	$8	$8	$2,929,100
CCF (ADMINISTRADORAS: 1)				75	$4,835,200	$0	$0	$4,835,200
COMFACOR	CCF16	891,080,005	1	75	$4,835,200	$8	$0	$4,835,200
EPS (ADMINISTRADORAS: 9)				75	$15,532,900	$0	$8	$15,532,900
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	1	$147,400	$8	$0	$147,400
COOMEVA	EPS016	805,000,427	1	7	$1,278,500	$8	$8	$1,270,500
COOSALUD MOVIL|8A8	ESSC24	900,226,715	3	3	$375,000	$0	$8	$375,000
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$258,400	$8	$0	$258,400
MUTUAL SER	ESSC07	806,008,394	7	1	$552,700	$0	$8	$552,700
NUEVA E.P.S.	EPS037	900,156,264	2	54	$11,198,500	$0	$0	$11,198,500
SALUD TOTAL	EPS002	800,130,907	4	1	$347,900	$0	$0	$347,900
SANITAS	EPS005	800,251,440	6	6	$985,200	$0	$8	$985,200
SAVIA SALUD	EPS040	900,604,350	8	1	$405,300	$8	$0	$405,300
ICBF (ADMINISTRADORAS: 1)				75	$3,626,200	$8	$0	$3,626,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	75	$3,626,200	$0	$8	$3,626,200
SENA (ADMINISTRADORAS: 1)				75	$2,418,300	$0	$0	$2,418,300
SENA	PASENA	899,999,034	1	75	$2,418,300	$0	$8	$2,418,300
TOTAL				75	$48,987,200	$0	$0	$48,987,200

aportes en línea

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 812003382	8	ESE CAMU PUERTO LIBERTADOR	B - MENOS DE 200 COTIZANTES	ESE CAMU DIVINO NIÑO	CRA 9 N 17-80	PUERTO LIBERTADOR-CORDOBA	7603008	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-09	2021-10	1173646915	94260238038	E	2021/10/21	2021/10/21	BANCO DE BOGOTA	0	$48,987,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION			SALUD				CCF			RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
Sucursal: ESE CAMU DIVINO NIÑO (74 Afiliados)						$121,383,608	$19,645,500			$123,337,782	$15,419,300			$119,912,540	$4,798,800			$123,337,782	$2,924,300		$119,912,540	$5,999,000
Centro de Trabajo: ESE CAMU (74 Afiliados)						$121,383,608	$19,645,500			$123,337,782	$15,419,300			$119,912,540	$4,798,800			$123,337,782	$2,924,300		$119,912,540	$5,999,000
Ciudad: PUERTO LIBERTADOR Depto: CORDOBA (74 Afiliados)						$121,383,608	$19,645,500			$123,337,782	$15,419,300			$119,912,540	$4,798,000			$123,337,782	$2,924,300		$119,912,540	$5,999,000
1	CC	78304654	ACEVEDO DIAZ ALVIS ALBERTO	230301	30	$1,800,000	$360,000	EPS037	30	$1,800,000	$125,000	CCF16	30	$1,800,000	$40,000	14-23	30	$1,800,000	$24,400	30	$1,800,000	$50,000
2	CC	1063275458	ACOSTA PEREZ ASTRITH ISABEL	230301	30	$1,800,000	$360,000	EPS037	30	$1,800,000	$125,000	CCF16	30	$1,800,000	$40,000	14-23	30	$1,800,000	$24,400	30	$1,800,000	$50,000
3	CC	1063299481	ACOSTA GANDIA EDGAR	230301	30	$4,421,000	$751,000	ESSC07	30	$4,423,000	$552,700	CCF16	30	$4,423,000	$176,900	14-23	30	$4,421,800	$107,700	30	$4,421,000	$221,200
4	CC	50993472	ACOSTA REGINO NERBADI GREGORIA	231001	30	$1,800,800	$358,000	EPS037	30	$1,800,800	$125,000	CCF16	30	$1,800,000	$40,000	14-23	30	$1,800,000	$24,400	30	$1,800,000	$50,000
5	CC	30060527	AGUDELO BETANCURT ROSALBA DE JESUS	231001	30	$1,800,800	$360,000	EPS005	2R	$1,800,000	$125,000	CCF16	30	$1,800,800	$40,000	14-23	30	$1,800,000	$24,400	30	$1,800,000	$50,000
6	CC	32535938	ARBOLEDA DE ARROYO IRENE DEL SOCORRO	23-14	30	$1,800,000	$360,000	EPS037	30	$1,800,000	$125,000	CCF16	30	$1,800,000	$40,000	14-23	30	$1,800,000	$24,400	30	$1,800,000	$50,000
7	CC	1063359546	ARIZA ECHEVERRI OSCAR FERNANDO	25-14	30	$4,421,400	$751,900	EPS037	30	$4,421,400	$552,700	CCF16	30	$4,421,400	$176,900	14-23	30	$4,421,400	$107,800	30	$4,421,400	$221,200
8	CC	10953590	ARROYO RICARDO MELVYN DAVID	230003	30	$1,680,641	$269,000	EPS005	30	$1,680,643	$210,100	CCF16	3R	$1,680,643	$67,300	14-23	30	$1,680,641	$41,000	30	$1,680,841	$84,200
9	CC	30060478	AVILA LOBO CONSUELO DE LA HUMILDAD	231001	30	$1,000,000	$166,000	EPS037	30	$1,800,000	$125,800	CCF16	30	$1,000,000	$40,000	14-23	30	$1,000,800	$24,400	30	$1,000,800	$50,000
10	CC	78588353	AVILA HERRERA JOHN JAIRO	230303	3R	$1,800,000	$160,000	EPS037	30	$1,000,000	$125,000	CCF16	3R	$1,000,000	$40,000	14-23	30	$1,000,800	$24,400	3R	$1,000,800	$50,000
11	CC	6893989	AVILES CALDERA PEDRO MANUEL	231001	30	$1,422,644	$227,700	EPS005	30	$1,422,644	$177,100	CCF16	30	$1,422,644	$57,800	14-23	30	$1,422,444	$34,700	30	$1,422,644	$73,30R
12	CC	43613304	BEDOYA ALEAN ARELIS MARIA	231001	3R	$2,000,534	$320,500	EPS037	3R	$2,002,534	$258,400	CCF16	3R	$2,002,534	$80,200	14-23	3R	$2,002,534	$48,800	30	$2,002,534	$100,200
13	CC	1063363532	BEDOYA POSSO KAREN KRISTINA	230501	30	$1,000,000	$168,000	EPS037	30	$1,000,000	$125,000	CCF16	30	$1,000,800	$40,000	14-23	30	$1,000,000	$24,400	3R	$1,000,800	$50,008
14	CC	50895504	BERNAL ALARCON DELIS MARIA	231001	3R	$1,000,000	$160,800	EPS037	30	$1,00R,000	$125,000	CCF16	30	$1,000,000	$40,800	14-23	3R	$1,000,800	$24,400	30	$1,008,800	$50,000
15	CC	1003375168	BERRIZ HERRERA GERMAN DARIO	230901	6	$1,178,934	$188,700	CCFC55	6	$1,178,934	$147,400	CCF16	6	$1,178,934	$47,2ER	14-23	6	$1,178,934	328,800	6	$1,178,934	$58,000
16	CC	50905171	BORJA HERAZO BEATRIZ DEL CARMEN	25-14	30	$2,782,511	$445,300	EPS002	3R	$2,782,513	$347,900	CCF16	30	$2,782,511	$111,400	14-23	30	$2,782,511	$67,800	30	$2,782,511	$139,200
17	CC	40093178	BUITRON NATIVIDAD	231001	30	$908,526	$145,400	EPS037	30	$908,526	$333,680	CCF16	30	$908,526	$36,400	14-23	30	$908,526	$22,200	3R	$908,526	$45,500
18	CC	30581083	CARDENAS ANGULO ARINDA JIMENA	231001	30	$1,000,800	$360,800	EPS037	30	$1,800,000	$135,000	CCF16	30	$1,000,000	$40,000	14-23	30	$1,000,000	$24,400	30	$1,000,000	$50,000
19	CC	78587123	CARRASCAL RIVERA JOSE MARIA	231001	30	$1,422,644	$227,700	EPS037	30	$1,422,644	$177,900	CCF16	30	$1,422,644	$57,000	14-23	3R	$1,422,644	$34,700	30	$1,422,644	$71,200
20	CC	50997962	CORTES MORENO NELVA ESTELLA	235000	30	$1,000,000	$100,000	EPS037	78	$1,000,000	$125,000	CCF16	30	$1,800,000	$40,000	14-23	30	$1,000,800	$24,400	3R	$1,000,000	$50,000
21	CC	1063362618	DE LA OSSA URANGO KATHERINE	230301	30	$2,000,000	$328,800	EPS037	30	$2,000,000	$250,800	CCF16	30	$2,800,000	$80,000	14-23	30	$2,800,000	$48,800	30	$2,000,000	$100,000
22	CC	45554101	DIAZ BALDOVINO ROSA MARIA	230301	3R	$3,425,242	$548,100	EPS037	3R	$3,425,242	$428,200	CCF16	30	$3,425,242	$137,100	14-23	30	$3,425,242	$83,500	30	$3,425,242	$171,400
23	CC	78304267	ESPINOSA PRETEL OSCAR DAVID	230381	30	$1,868,008	$298,900	EPS037	3R	$1,868,000	$233,600	CCF16	30	$1,868,008	$74,800	14-23	30	$1,868,008	$45,600	30	$1,868,008	$93,500
24	CC	1120744687	FERNANDEZ ALMANZA VELENCIA PATRICIA	230301	3R	$3,425,242	$548,100	EPS037	30	$3,425,242	$428,200	CCF16	30	$3,425,242	$137,100	14-23	30	$3,425,242	$83,500	30	$3,425,242	$171,400
25	CC	78295234	HEREDIA SIERRA JORGE ALBERTO	230301	30	$1,000,800	$168,000	EPS037	30	$1,800,000	$125,000	CCF16	3R	$1,000,000	$40,000	14-23	30	$1,800,000	$24,400	3R	$1,000,000	$50,000
26	CC	34883666	HERNANDEZ MORALES LUZ MILA	231001	30	$1,633,428	$261,400	EPS037	30	$1,633,428	$204,200	CCF16	30	$1,632,428	$65,40R	14-23	3R	$1,633,428	$38,800	30	$1,633,428	$81,800

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
27	CC	78588938	HERRERA ALIRIO DE JESUS	231001	30	$1,000,000	$160,600	EPS037	30	$1,000,008	$125,800	CCF16	30	$1,008,008	$40,000	14-23	30	$1,000,000	$24,400	30	$1,008,000	$30,000
28	CC	6827648	LAGARES SOLANO FELIX MANUEL	231001	38	$4,421,400	$751,900	EPS016	30	$4,421,400	$552,700	CCF16	28	$4,421,400	$176,900	14-23	38	$4,421,400	$107,808	30	$4,421,400	$221,288
29	CC	50980358	LAZA VERGARA MARTHA PATRICIA	230301	30	$1,000,000	$160,000	ESSC24	30	$1,000,008	$125,000	CCF16	38	$1,000,000	$40,008	14-23	38	$1,000,008	$24,400	30	$1,000,800	$30,808
30	CC	36391968	LEMUS ROSERD LINEY	231001	30	$1,000,008	$160,000	EPS016	30	$1,000,008	$125,008	CCF16	38	$1,000,008	$40,008	14-23	30	$1,000,800	$24,400	30	$1,000,800	$30,000
31	CC	30060932	MANCHEGO MEJIA MARLENY DEL SOCORRO	231001	38	$1,000,000	$168,000	EPS037	30	$1,000,003	$125,000	CCF16	30	$1,008,000	$40,000	14-23	38	$1,008,000	$24,400	38	$1,008,000	$30,800
32	CC	34884591	MARTINEZ RICARDO AMPARO MARIA	231001	30	$1,008,000	$168,000	EPS005	30	$1,008,008	$125,008	CCF16	30	$1,000,008	$40,000	14-23	30	$1,000,008	$24,400	30	$1,000,000	$30,000
33	CC	70522122	MERCADO GOMEZ ALFARO LUIS	231001	30	$1,422,644	$227,700	EPS037	30	$1,422,644	$177,900	CCF16	30	$1,422,644	$57,008	14-23	38	$1,422,644	$34,700	30	$1,422,644	$71,200
34	CC	50997648	MERCADO MONZALVO CARMEN ALICIA	230301	30	$1,000,800	$160,800	EPS037	30	$1,000,008	$125,800	CCF16	30	$1,880,000	$40,008	14-23	30	$1,000,000	$24,400	30	$1,008,000	$30,800
35	CC	1063274660	MERCADO ARRIETA JULIO CESAR	231001	30	$2,002,534	$329,500	EPS037	20	$2,002,534	$250,400	CCF16	30	$2,008,534	$80,200	14-23	30	$2,002,534	$48,800	30	$2,002,534	$ 100,200
36	CC	1063395140	MERCADO ORTIZ LUIS ALBERTO	230301	30	$1,000,000	$168,600	EPS037	30	$1,000,008	$125,000	CCF16	30	$1,888,000	$40,000	14-23	38	$1,000,000	$24,400	38	$1,000,000	$58,000
37	CC	43879160	MERCADO CUARTAS SARA PATRICIA	230301	30	$1,008,000	$168,000	EPS037	38	$1,000,008	$125,008	CCF16	38	$1,800,008	$40,008	14-23	30	$1,000,000	$24,400	30	$1,000,000	$30,000
38	CC	1063364189	MEZA SUAREZ MARIA ALEJANDRA	230301	30	$2,425,342	$548,180	EPS037	30	$3,425,242	$428,200	CCF16	0	$0	$0	14-23	38	$3,425,242	$0	0	$0	$0
39	CC	1063340680	MEZA FERNANDEZ VELEJDA CRISTINA	230381	30	$1,008,000	$160,000	EPS037	38	$1,008,008	$125,000	CCF16	30	$1,000,008	$40,008	14-23	38	$1,000,000	$24,400	30	$1,000,880	$50,000
40	CC	25996734	MONTES ZAPA KELLY MARGARITA	230301	30	$1,000,000	$168,000	EPS037	88	$1,000,008	$125,800	CCF16	30	$1,000,000	$40,000	14-23	30	$1,008,800	$24,400	30	$1,008,000	$50,000
41	CC	15040328	ORTIZ RACHECO ETILVIO JOSE	25-14	30	$2,608,245	$417,400	EPS037	30	$2,608,245	$326,100	CCF16	30	$2,608,245	$104,400	14-23	60	$2,608,245	$62,600	30	$2,608,245	$130,500
42	CC	70588353	OYOLA RUIZ WILSON MARIO	231001	30	$1,423,644	$227,700	EPS037	38	$1,422,644	$ 177,500	CCF16	30	$1,422,644	$57,008	14-23	38	$1,422,644	$34,700	30	$1,422,644	$71,200
43	CC	807351Y7	RACHECO GUERRA CARLOS ARIEL	230301	30	$1,008,000	$160,000	EPS037	30	$1,600,000	$135,000	CCF16	30	$1,000,600	$40,008	14-23	39	$1,000,000	$24,400	30	$1,008,000	$30,000
44	CC	34884892	PADILLA MORENO DINEIDA	230381	30	$2,954,097	$472,700	EPS037	38	$2,954,097	$369,300	CCF16	30	$2,954,097	$118,200	14-23	28	$2,954,097	$72,800	30	$2,954,097	$147,800
45	CC	1063362301	PAEZ ISAC NIRIS ENID	230301	30	$1,008,000	$ 168,880	EPS016	30	$1,000,008	$125,600	CCF16	30	$ 1,000,000	$40,008	14-23	30	$1,000,600	$24,400	34	$1,000,000	$50,088
44	CC	1067958075	PEREZ LOPEZ ANDREA PAOLA	250001	1	$147,367	$23,600	EPS037	1	$147,367	$18,500	CCF16	1	$147,367	$5,900	14-23	1	$147,367	$3,600	1	$147,367	$7,500
47	CC	64650405	PEREZ RUIZ EDITA EUSTOQUIA	25-14	30	$1,008,000	$160,000	EPS037	38	$1,008,008	$125,008	CCF16	30	$1,000,000	$40,000	14-23	30	$1,000,008	$24,400	30	$1,000,000	$50,000
48	CC	50869635	PEREZ GONZALEZ SOFIA MERCEDES	221001	30	$1,000,008	$160,000	EPS016	30	$1,000,800	$125,800	CCF16	30	$1,800,008	$40,008	14-23	30	$1,008,008	$24,400	30	$1,800,000	$50,000
49	CC	39278032	PIÑEREZ RAMIREZ SOFIA DEL ROSARIO	231001	30	$1,868,008	$298,900	EPS005	30	$1,868,008	$233,600	CCF16	30	$1,808,008	$74,800	14-23	30	$1,868,008	$45,600	30	$1,868,008	$93,500
50	CC	39279294	QUINTERO SIERRA ISABEL MARIA	230301	30	$1,305,987	$209,880	EPS037	30	$1,305,987	$163,300	CCF16	30	$1,305,987	$52,300	14-23	38	$1,305,987	$31,900	30	$1,305,987	$65,400
51	CC	9865649	RAMOS RUIZ JULIO CESAR	230301	8	$742,003	$118,808	EPS016	8	$742,003	$92,800	CCF16	8	$742,003	$29,700	14-23	8	$742,008	$18,100	8	$742,083	$37,200
92	CC	1069475399	REINO CARDOZO ELIS YOJANA	230301	38	$2,782,511	$445,380	EPS037	28	$2,782,511	$347,900	CCF16	30	$2,782,511	$111,400	14-23	30	$2,782,511	$67,800	30	$2,782,511	$139,200
53	CC	70048629	RESTREPO PUERTA CARLOS MANUEL		0	$0	$0	EPS037	30	$1,953,974	$244,300	CCF16	38	$1,952,974	$78,200	14-23	30	$1,953,974	$47,600	30	$1,953,974	$97,800
54	CC	45476378	REYES CARDENAS ADELA MARIA	231001	30	$1,868,008	$298,900	EPS037	38	$1,868,008	$233,600	CCF16	30	$1,868,008	$74,800	14-23	30	$1,868,008	$45,600	30	$1,868,008	$93,500
55	CC	1066743655	REYES SUAREZ DAISY YANETH	230301	30	$4,421,000	$751,800	EPS027	30	$4,421,008	$552,700	CCF16	38	$4,421,003	$176,900	14-23	38	$4,421,008	$107,700	30	$4,421,008	$221,200
56	CC	1838136986	REYES ORREGO JESUS DANIEL	230381	22	$3,242,067	$518,800	EPS048	22	$3,242,067	$405,300	CCF16	22	$3,241,067	$129,700	14-23	22	$3,242,067	$79,000	22	$3,242,067	$162,200
57	CC	34883581	RICARDO BIAZ NERIS DE JESUS	231001	30	$1,000,000	$160,880	EPS037	30	$1,800,008	$125,000	CCF16	30	$1,808,800	$40,800	14-23	30	$1,000,000	$24,400	38	$1,000,000	$50,800
58	CC	22180263	RIVERO ARROYO LISETH	230301	30	$1,000,008	$160,000	ESSC24	30	$1,000,008	$125,000	CCF16	38	$1,000,000	$40,000	14-23	30	$1,000,008	$24,400	30	$1,000,008	$50,000
59	CC	52782337	ROJAS MORENO ANDREA PAOLA	231801	30	$2,002,534	$330,500	MINIOZ	38	$2,802,534	$250,480	CCF16	30	$2,008,534	$80,200	14-23	39	$2,002,524	$48,800	30	$2,002,534	$ 100,200
50	CC	52782558	SAEZ LAGARES MARQUEZA YOHANA	221001	30	$1,000,008	$180,000	EPS037	30	$1,660,000	$125,008	CCF16	30	$1,000,800	$40,000	14-23	30	$1,000,000	$24,400	30	$1,008,008	$50,000
61	CC	7A586845	SALGADO HOYOS LUIS NEL	22001	30	$2,002,534	$320,500	EPS037	38	$2,008,534	$250,400	CCF16	30	$2,002,534	$80,200	14-23	30	$2,002,534	$45,800	30	$2,002,534	$100,200
62	CC	55220641	SIBAJA MESA SANDYTH PAOLA	231001	38	$1,008,008	$168,000	EPS037	30	$1,850,000	$125,800	CCF16	30	$1,000,000	$40,008	14-23	30	$1,000,600	$24,400	30	$1,000,000	$50,000

aportes en línea

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
63	CC	25987387	TEJADA LOBO MIRIAM INES	231001	30	$1,305,987	$209,800	EPS037	30	$1,305,907	$163,300	CCF16	30	$1,305,967	$52,300	14-23	30	$1,305,987	$31,900	30	$1,305,987	$65,400
64	CC	50872302	URZOLA SIERRA LUCERO ELENA	231001	18	$1,800,000	$160,000	EPS016	30	$1,000,000	$125,000	CCF16	30	$1,000,000	$40,000	14-23	30	$1,000,000	$24,400	30	$1,000,000	$30,800
65	CC	26159621	VALVERDE SILGADO CARMEN SUSANA	231001	30	$2,000,000	$320,000	EPS037	30	$2,008,800	$230,000	CCF16	30	$2,000,000	$80,000	14-23	30	$2,000,000	$48,800	30	$2,000,000	$100,000
66	CC	1063356999	VARGAS JIMENEZ THALIA DANIELA	230301	30	$1,000,000	$160,000	EPS016	30	$1,800,000	$125,800	CCF16	30	$1,000,000	$40,000	14-23	30	$1,000,800	$24,400	30	$1,800,000	$50,000
67	CC	34883742	VERGARA CAMAÑO LIDYS MARIA	231001	30	$1,000,000	$160,000	ESSC24	30	$1,800,000	$125,000	CCF16	28	$1,000,000	$40,000	14-23	30	$1,000,800	$24,400	30	$1,000,000	$50,000
68	CC	50999147	VERGARA OSUNA PATRICIA SOLEDAD	231001	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$125,000	CCF16	30	$1,800,000	$40,000	14-23	30	$1,000,000	$24,400	30	$1,000,000	$50,000
69	EC	10994404	VERGARA MORFIL RAFAEL ANTONIO	231001	36	$1,000,000	$180,000	EPS037	28	$1,800,000	$125,800	CCF16	30	$1,000,000	$40,000	14-23	30	$1,000,800	$24,400	30	$1,000,000	$50,000
70	CC	50907495	VILLADIEGO OTERO ALEXANDRA PATRICIA	231001	28	$3,425,242	$548,100	EPS037	30	$3,425,242	$428,200	CCF16	30	$3,425,242	$137,100	14-23	30	$3,425,242	$83,500	30	$3,425,242	$171,400
71	CC	10686871516	VILLERA CEBALLOS SILVIO ANDRES	230301	30	$4,421,000	$751,800	EPS037	30	$4,421,000	$552,700	CCF16	30	$4,421,000	$176,900	14-23	30	$4,421,000	$107,700	30	$4,421,000	$221,200
72	CC	1003263125	VILORIA SALCEDO DIANA MARCELA	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,800	$125,000	CCF16	30	$1,000,000	$40,000	14-23	30	$1,000,000	$24,400	30	$1,000,000	$50,000
73	CC	5094073	VITOLA PACHECO ANA TERESA	231001	30	$2,000,000	$320,800	EPS037	30	$2,000,000	$230,000	CCF16	30	$2,000,000	$80,000	14-23	30	$2,000,000	$48,800	30	$2,000,000	$100,800
74	CC	30060714	ZABALETA MONTIEL TERESA DE JESUS	25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,800	$125,800	CCF16	30	$1,000,000	$40,000	14-23	30	$1,800,000	$24,400	30	$1,000,800	$50,800

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: FIDEL (1 Afiliados)						$0	$0			$908,526	$113,600			$908,526	$36,400			$908,526	$4,800		$908,526	$45,500
Centro de Trabajo: FIFEL02 (1 Afiliados)						$0	$0			$900,526	$113,600			$908,526	$36,400			$900,526	$4,800		$908,526	$45,500
Ciudad: PUERTO LIBERTADOR Depto: CORDOBA (1 Afiliados)						$0	$0			$908,636	$113,600			$908,536	$36,400			$908,526	$4,800		$908,526	$45,500
75	CC	78297884	LUNA PERALTA FIDEL ENRIQUE		0	$0	$0	EPS005	28	$908,526	$113,600	CCF16	30	$908,526	$36,400	14-23	28	$908,526	$4,800	30	$908,526	$45,500
Total	**Afiliados(75)**					$121,383,888	$19,645,500			$124,246,308	$15,532,900			$120,821,066	$4,835,200			$124,246,308	$2,929,100		$120,821,066	$6,044,500