OPERADORA
DE EMPLEOS TEMPORALES LTDA.

OPERADORA DE EMPLEOS TEMPORALES LIMITADA

NIT: 812.007.375-4
Regimen ordinario. Impuesto sobre las ventas - IVA.
Resolución 18764019499934, prefijo FE desde 190 hasta 10000
vigencia desde 2021-10-13 hasta 2022-10-13
CL 34 # 4 - 63 - Tel: 7824086
Correo: facelecoperadoradeempleos@gmail.com

FACTURA ELECTRONICA DE VENTA
No : FE227
Fecha Emisión: 2021-12-24
Vence: 2022-01-23
Metodo Pago: Instrumento no definido

Cliente: SERVICIO NACIONAL DE APRENDIZAJE SENA
Dirección: NUEVA SEDE LA GALLERA
Ciudad: SINCELEJO - SUCRE
Tel./Cel.: 3145136268

CC/Nit: 899999034
Correo.: siifnacion.facturaelectronica@minhacienda.gov.co
Tipo Persona: JURÍDICA
Orden Compra:

N°	Descripcion	Vr.Unit	Cant	IVA	Vr.Neto
1	CONTRATAR EL SUMINISTRO TEMPORAL DE PERSONAL PARA EJECUTAR LABORES DE CAMPO DE LAS DIFERENTES UNIDADES PRODUCTIVAS, AGRICOLAS, GANADERAS, ESPECIES MENORES, PISICULTURA, MECANIZACION AMBIENTAL, APOYO EN LABORATORIO DE BIOTECNOLOGIA, DEL CENTRO DE LA INNOVACION, LA TECNOLOGIA Y LOS SERVICIOS DEL SENA REGIONAL SUCRE. SERVICIO PRESTADO CON 195 JORNALES DURANTE EL PERIODO DEL MES DE DICIEMBRE 2021. VALOR SERVICIO 9.510.065.00 ADMINISTRACION 3.8 POR CIENTO 361.382.00 UTILIDAD 10 POR CIENTO 951.007.00 IMPUESTOS 6 POR CIENTO 57.060.00 IVA 19 POR CIENTO SOBRE UTILIDAD 180.691.00	$ 9.928.507,00	1,00	% 0,00	$ 9.928.507,00
2	IVA 19 POR CIENTO BASE 10 POR CIENTO CONTRATO	$ 951.007,00	1,00	% 19,00	$ 951.007,00

SENA REGIONAL SUCRE
RADICACIÓN RECIBIDA
N°70-1-2021-004232
28/12/2021 10:50 a.m.

Notas Finales:
#$36-02-00-070-954210;2338421;jacuna@sena.edu.co#$

RECIBIDO
Firma:
Nombres:
CC:
Fecha:

Subtotal	$ 10.879.514,00
IVA 19	$ 180.691,33
IVA 5	$ 0,00
IVA Otros	$ 0,00
Total a Pagar	$ 11.060.205

Valor en letras: ONCE MILLONES SESENTA MIL DOSCIENTOS CINCO PESO(S).

ESTA FACTURA SE ASEMEJA EN TODOS SUS EFECTOS A LA LETRA DE CAMBIO.
Facturador electrónico OPERADORA DE EMPLEOS TEMPORALES LIMITADA con software propio aceptado por la DIAN.
[Hecho en Montería, Colombia] Representación gráfica generada por el Motor de Integración ANGKOR.
Replicada a la DIAN en la fecha: 2021-12-24 09:13:42 -05:00
CUFE: [94e8ecdff09c7f2302b23a4048c31ea937366b12a4b476eb0bcf52cbcedb00bf159630ede9654199b10746fcdf60dcbe]

	NOVEDADES PARA FACTURACIÓN SENA DICIEMBRE 2021		
	NOMBRES	**DIAS TRABAJADOS**	**N° JORNALES**
1	HERNAN EMIRO ABAD CARRASCAL	20	**DICIEMBRE**
2	RAFAEL ANTONIO RUIZ ZABALETA	31	
3	NABONAZAR COTERO BLANCO	31	
4	RAFAEL EDUARDO BENITEZ CONTRERAS	31	
5	JORGE RODRIGUEZ CONTRERAS	20	
6	YONI DEL CRISTO NAVARRO	31	
7	ROBERT SALCEDO MENDOZA	31	
	TOTAL JORNALES	**195**	

FACTURAR SENA

OBJETO

OBJETO CONTRATO: "CONTRATAR LA PRESTACIÓN DEL SERVICIO DE 306 JORNALES COMO APOYO AL PROYECTO DE FORMACIÓN PRODUCCIÓN EN LAS UNIDADES AGRÍCOLAS Y PECUARIAS DEL CENTRO DE LA INNOVACIÓN, LA TECNOLOGÍA 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 veinticuatro (24) día del mes de Diciembre de 2021.

BIANIS JIMENEZ ESCOBAR
Contador Público
TP No.130233-T

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

Calle 34 No.4-63, Montería, Col.
T. (094) 782 4086
operadora.temporales@yahoo.es

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 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
2021-11	2021-12	1245705009	9428368855	E	2021/12/17	2021/12/15	BANCOLOMBIA	0	$116,486,400

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: PRINCIPAL (20 Afiliados)						**$32,355,587**	**$5,177,600**			**$32,355,587**	**$1,295,000**			**$30,655,213**	**$1,226,900**			**$32,355,587**	**$1,095,600**		**$0**	**$0**
Centro de Trabajo: RIESGO 1 (4 Afiliados)						$6,234,194	$997,700			$6,234,194	$249,500			$6,234,194	$249,500			$6,234,194	$32,700		$0	$0
Ciudad: MONTERIA Depto: CORDOBA (4 Afiliados)						$6,234,194	$997,700			$6,234,194	$249,500			$6,234,194	$249,500			$6,234,194	$32,700		$0	$0
1	CC	72181849	BARRAGAN JUAN	25-14	2	$279,509	$44,800	EPS010	2	$279,509	$11,200	CCF16	2	$279,509	$11,200	14-23	2	$279,509	$1,500	2	$0	$0
2	CC	91430412	GALLARDO GINO	25-14	8	$2,133,334	$341,400	EPS010	8	$2,133,334	$85,400	CCF16	8	$2,133,334	$85,400	14-23	8	$2,133,334	$11,200	8	$0	$0
3	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
4	CC	1071351276	SOTO DIEGO	230201	30	$2,621,351	$419,500	EPS037	30	$2,621,351	$104,900	CCF16	30	$2,621,351	$104,900	14-23	30	$2,621,351	$13,700	30	$0	$0
Centro de Trabajo: RIESGO 4 (16 Afiliados)						$26,121,393	$4,179,900			$26,121,393	$1,045,500			$24,421,019	$977,400			$26,121,393	$1,062,900		$0	$0
Ciudad: MONTERIA Depto: CORDOBA (16 Afiliados)						$26,121,393	$4,179,900			$26,121,393	$1,045,500			$24,421,019	$977,400			$26,121,393	$1,062,900		$0	$0
5	CC	1065011469	ARGEL JESUS	230301	30	$1,662,639	$266,100	ESSC07	30	$1,662,639	$66,600	CCF16	30	$1,662,639	$66,600	14-23	30	$1,662,639	$72,400	30	$0	$0
6	CC	1063366106	ARRIETA MANUEL	230301	30	$1,254,930	$200,800	ESSC24	30	$1,254,930	$50,200	CCF16	30	$1,254,930	$50,200	14-23	30	$1,254,930	$54,600	30	$0	$0
7	CC	2768425	BONILLA ALVARO	230901	30	$3,581,178	$573,000	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
8	CC	78296391	CORRALES ALFONSO	230301	30	$1,700,374	$272,100	CCFC55	30	$1,700,374	$68,100	CCF16	0	$0	$0	14-23	30	$1,700,374	$0	0	$0	$0
9	CC	1193520987	CURA EIMER	230301	30	$1,254,930	$200,800	EPS037	30	$1,254,930	$50,200	CCF16	30	$1,254,930	$50,200	14-23	30	$1,254,930	$54,600	30	$0	$0
10	CC	1067965279	GUERRA MARIA	230301	30	$1,662,639	$266,100	EPS005	30	$1,662,639	$66,600	CCF16	30	$1,662,639	$66,600	14-23	30	$1,662,639	$72,400	30	$0	$0
11	CC	1066573856	GUERRERO CARLOS	230301	15	$827,275	$132,400	ESSC07	15	$827,275	$33,100	CCF16	15	$827,275	$33,100	14-23	15	$827,275	$36,000	15	$0	$0
12	CC	1064112496	HERNANDEZ JOSE	230301	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
13	CC	1063294162	MEJIA DANIEL	230301	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
14	CC	1063365079	MONTES ENIS	230201	30	$2,302,186	$368,400	ESSC24	30	$2,302,186	$92,100	CCF16	30	$2,302,186	$92,100	14-23	30	$2,302,186	$100,200	30	$0	$0
15	CC	78301940	MORALES LUIS	230301	2	$130,480	$20,900	EPS005	2	$130,480	$5,300	CCF16	2	$130,480	$5,300	14-23	2	$130,480	$5,700	2	$0	$0
16	CC	1010067510	MURILLO ARTURO	230301	30	$1,254,930	$200,800	EPS005	30	$1,254,930	$50,200	CCF16	30	$1,254,930	$50,200	14-23	30	$1,254,930	$54,600	30	$0	$0
17	CC	78586025	OSORIO FRANCISCO	25-14	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
18	CC	1063362957	POLO CLARA	230301	30	$1,254,930	$200,800	EPS016	30	$1,254,930	$50,200	CCF16	30	$1,254,930	$50,200	14-23	30	$1,254,930	$54,600	30	$0	$0
19	CC	1003081081	RUBIO IVAN	230301	30	$1,254,930	$200,800	ESSC24	30	$1,254,930	$50,200	CCF16	30	$1,254,930	$50,200	14-23	30	$1,254,930	$54,600	30	$0	$0
20	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

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: 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
21	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
22	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
23	CC	73315374	COTERO NABONAZAR	231001	30	$908,526	$145,400	EPS048	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-23	30	$908,526	$22,200	30	$0	$0
24	CC	92506916	NAVARRO YONI	25-14	30	$908,526	$145,400	EPS042	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-23	30	$908,526	$22,200	30	$0	$0
25	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
26	CC	15664828	RUIZ RAFAEL	230201	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
27	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	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
Sucursal: ATLANTICO (27 Afiliados)						**$43,232,036**	**$6,918,300**			**$44,486,966**	**$1,780,300**			**$44,486,966**	**$1,780,300**			**$44,486,966**	**$510,700**		**$0**	**$0**

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
Centro de Trabajo: RIESGO 1 (22 Afiliados)						$37,253,244	$5,961,500			$37,253,244	$1,490,800			$37,253,244	$1,490,800			$37,253,244	$195,900		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (22 Afiliados)						$37,253,244	$5,961,500			$37,253,244	$1,490,800			$37,253,244	$1,490,800			$37,253,244	$195,900		$0	$0
28	CC	1140860920	ATEHORTUA MARIA	230201	12	$1,176,673	$188,300	EPS005	12	$1,176,673	$47,100	CCF07	12	$1,176,673	$47,100	14-23	12	$1,176,673	$6,200	12	$0	$0
29	CC	1143267042	CANTILLO TATIANA	231001	30	$1,656,550	$265,100	EPS005	30	$1,656,550	$66,300	CCF07	30	$1,656,550	$66,300	14-23	30	$1,656,550	$8,700	30	$0	$0
30	CC	1192782719	CASTRO ERICK	230301	30	$1,654,550	$264,800	EPS005	30	$1,654,550	$66,200	CCF07	30	$1,654,550	$66,200	14-23	30	$1,654,550	$8,700	30	$0	$0
31	CC	1140880225	COLLANTE ANGELA	230201	12	$1,176,673	$188,300	EPS005	12	$1,176,673	$47,100	CCF07	12	$1,176,673	$47,100	14-23	12	$1,176,673	$6,200	12	$0	$0
32	CC	1140895110	DAZA MIGUEL	25-14	12	$920,875	$147,400	EPS010	12	$920,875	$36,900	CCF07	12	$920,875	$36,900	14-23	12	$920,875	$4,900	12	$0	$0
33	CC	1010142213	GALINDO LUIS	230301	30	$1,680,766	$269,000	EPS005	30	$1,680,766	$67,300	CCF07	30	$1,680,766	$67,300	14-23	30	$1,680,766	$8,800	30	$0	$0
34	CC	1042462481	HENAO JOSE	230301	30	$1,254,930	$200,800	EPS042	30	$1,254,930	$50,200	CCF07	30	$1,254,930	$50,200	14-23	30	$1,254,930	$6,600	30	$0	$0
35	CC	1140896879	MARTINEZ KEYNER	230201	30	$2,302,186	$368,400	EPS010	30	$2,302,186	$92,100	CCF07	30	$2,302,186	$92,100	14-23	30	$2,302,186	$12,100	30	$0	$0
36	CC	1140873822	MENDEZ CHRISTIAN	230301	30	$2,302,186	$368,400	EPS005	30	$2,302,186	$92,100	CCF07	30	$2,302,186	$92,100	14-23	30	$2,302,186	$12,100	30	$0	$0
37	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
38	CC	1017241728	MOJICA JOSE	230301	30	$2,302,186	$368,400	EPS010	30	$2,302,186	$92,100	CCF07	30	$2,302,186	$92,100	14-23	30	$2,302,186	$12,100	30	$0	$0
39	CC	1143461607	MORENO GREYS	230201	30	$2,302,186	$368,400	EPS005	30	$2,302,186	$92,100	CCF07	30	$2,302,186	$92,100	14-23	30	$2,302,186	$12,100	30	$0	$0
40	CC	1045748212	OROZCO JESUS	230201	30	$2,302,186	$368,400	EPS005	30	$2,302,186	$92,100	CCF07	30	$2,302,186	$92,100	14-23	30	$2,302,186	$12,100	30	$0	$0
41	CC	1140891251	PACHECO MARCELA	230201	12	$920,875	$147,400	EPS017	12	$920,875	$36,900	CCF07	12	$920,875	$36,900	14-23	12	$920,875	$4,900	12	$0	$0
42	CC	1143144045	POLO JENNYFER	230201	30	$1,635,550	$261,700	EPS005	30	$1,635,550	$65,500	CCF07	30	$1,635,550	$65,500	14-23	30	$1,635,550	$8,600	30	$0	$0
43	CC	1143161696	POLO SHEYLA	230301	30	$2,302,077	$368,400	EPS037	30	$2,302,077	$92,100	CCF07	30	$2,302,077	$92,100	14-23	30	$2,302,077	$12,100	30	$0	$0
44	CC	1140889693	PULGAR FREDDY	230301	1	$76,740	$12,300	EPS016	1	$76,740	$3,100	CCF07	1	$76,740	$3,100	14-23	1	$76,740	$500	1	$0	$0
45	CC	1234090789	RUZ ANA	25-14	30	$2,302,186	$368,400	EPS002	30	$2,302,186	$92,100	CCF07	30	$2,302,186	$92,100	14-23	30	$2,302,186	$12,100	30	$0	$0
46	CC	1042464473	SARMIENTO ANDRES	230201	30	$1,254,930	$200,800	EPS010	30	$1,254,930	$50,200	CCF07	30	$1,254,930	$50,200	14-23	30	$1,254,930	$6,600	30	$0	$0
47	CC	1143253606	SILVA DANIEL	230201	30	$2,302,186	$368,400	EPS005	30	$2,302,186	$92,100	CCF07	30	$2,302,186	$92,100	14-23	30	$2,302,186	$12,100	30	$0	$0
48	CC	1118860546	SUAREZ ANDREA	230301	30	$2,941,682	$470,700	EPS005	30	$2,941,682	$117,700	CCF07	30	$2,941,682	$117,700	14-23	30	$2,941,682	$15,400	30	$0	$0
49	CC	55308535	TORRENEGRA YENNIFER	25-14	9	$496,365	$79,500	EPS010	9	$496,365	$19,900	CCF07	9	$496,365	$19,900	14-23	9	$496,365	$2,600	9	$0	$0
Centro de Trabajo: RIESGO 4 (5 Afiliados)						$5,978,792	$956,800			$7,233,722	$289,500			$7,233,722	$289,500			$7,233,722	$314,800		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (5 Afiliados)						$5,978,792	$956,800			$7,233,722	$289,500			$7,233,722	$289,500			$7,233,722	$314,800		$0	$0
50	CC	85435289	BASTIDAS FRED	230201	30	$1,806,293	$289,100	EPS037	30	$1,806,293	$72,300	CCF07	30	$1,806,293	$72,300	14-23	30	$1,806,293	$78,600	30	$0	$0
51	CC	19234321	CASTRO ORLANDO		0	$0	$0	EPS005	30	$1,254,930	$50,200	CCF07	30	$1,254,930	$50,200	14-23	30	$1,254,930	$54,600	30	$0	$0
52	CC	1102868859	HERNANDEZ OSCAR	230301	30	$1,662,639	$266,100	ESSC07	30	$1,662,639	$66,600	CCF07	30	$1,662,639	$66,600	14-23	30	$1,662,639	$72,400	30	$0	$0
53	CC	72017601	PINO NELSON	230201	30	$1,254,930	$200,800	EPS002	30	$1,254,930	$50,200	CCF07	30	$1,254,930	$50,200	14-23	30	$1,254,930	$54,600	30	$0	$0
54	CC	72309530	ROSSI ORLANDO	230301	30	$1,254,930	$200,800	EPS005	30	$1,254,930	$50,200	CCF07	30	$1,254,930	$50,200	14-23	30	$1,254,930	$54,600	30	$0	$0

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 (180 Afiliados)						$332,721,452	$53,857,200			$332,721,452	$13,319,000			$332,276,369	$13,301,100			$332,721,452	$14,464,700		$0	$0
Centro de Trabajo: RIESGO 4.35 (180 Afiliados)						$332,721,452	$53,857,200			$332,721,452	$13,319,000			$332,276,369	$13,301,100			$332,721,452	$14,464,700		$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (180 Afiliados)						$332,721,452	$53,857,200			$332,721,452	$13,319,000			$332,276,369	$13,301,100			$332,721,452	$14,464,700		$0	$0
55	CC	84037236	AGUIRRE FRANKLIN	230301	15	$1,456,343	$233,100	EPS037	15	$1,456,343	$58,300	CCF30	15	$1,456,343	$58,300	14-23	15	$1,456,343	$63,400	15	$0	$0
56	CC	1123407585	ALMANZA YEISON	230301	30	$1,367,370	$218,800	EPS037	30	$1,367,370	$54,700	CCF30	30	$1,367,370	$54,700	14-23	30	$1,367,370	$59,500	30	$0	$0
57	CC	1123408562	ALVAREZ JOHAN	230301	30	$1,429,361	$228,700	EPS037	30	$1,429,361	$57,200	CCF30	30	$1,429,361	$57,200	14-23	30	$1,429,361	$62,200	30	$0	$0
58	CC	1123412081	ALVAREZ JUAN	230301	30	$1,200,200	$192,100	EPS002	30	$1,200,200	$48,100	CCF30	30	$1,200,200	$48,100	14-23	30	$1,200,200	$52,300	30	$0	$0
59	CC	1123410246	ANILLO OSCAR	231001	30	$1,356,922	$217,200	EPSIC1	30	$1,356,922	$54,300	CCF30	30	$1,356,922	$54,300	14-23	30	$1,356,922	$59,100	30	$0	$0
60	CC	1007559436	ARAGON ANDRES	230301	30	$1,390,600	$222,500	EPS005	30	$1,390,600	$55,700	CCF30	30	$1,390,600	$55,700	14-23	30	$1,390,600	$60,500	30	$0	$0
61	CC	1010154332	ARAGON EDUARDO	230201	30	$1,469,238	$235,100	EPS005	30	$1,469,238	$58,800	CCF30	30	$1,469,238	$58,800	14-23	30	$1,469,238	$64,000	30	$0	$0
62	CC	8364805	ARANGO ARNOBIS	230201	30	$1,722,757	$275,700	EPS005	30	$1,722,757	$69,000	CCF30	30	$1,722,757	$69,000	14-23	30	$1,722,757	$75,000	30	$0	$0
63	CC	1123408827	ARANGO ONIX	230301	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF30	30	$908,526	$36,400	14-23	30	$908,526	$39,600	30	$0	$0
64	CC	1006854045	AREVALO JESUS	230301	30	$1,200,200	$192,100	EPS002	30	$1,200,200	$48,100	CCF30	30	$1,200,200	$48,100	14-23	30	$1,200,200	$52,300	30	$0	$0
65	CC	84092171	ARIAS YOBER	230301	30	$3,248,423	$519,800	EPS005	30	$3,248,423	$130,000	CCF30	30	$3,248,423	$130,000	14-23	30	$3,248,423	$141,400	30	$0	$0
66	CC	84093737	ARIZA BERNARDO	25-14	15	$2,096,317	$335,500	EPS037	15	$2,096,317	$83,900	CCF30	15	$2,096,317	$83,900	14-23	15	$2,096,317	$91,200	15	$0	$0
67	CC	84034621	ARREGOCES ANTONIO	230301	30	$1,954,545	$312,800	EPS002	30	$1,954,545	$78,200	CCF30	30	$1,954,545	$78,200	14-23	30	$1,954,545	$85,100	30	$0	$0

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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
68	CC	1123409715	ARRIETA FRANCISCO	231001	30	$2,342,407	$374,800	EPS037	30	$2,342,407	$93,700	CCF30	30	$2,342,407	$93,700	14-23	30	$2,342,407	$101,900	30	$0	$0
69	CC	1118846028	ARRIETA LUIS	230201	30	$1,645,113	$263,300	EPS002	30	$1,645,113	$65,900	CCF30	30	$1,645,113	$65,900	14-23	30	$1,645,113	$71,600	30	$0	$0
70	CC	84090505	AVENDAÑO ELOAISER	230301	30	$2,445,067	$391,300	EPS002	30	$2,445,067	$97,900	CCF30	30	$2,445,067	$97,900	14-23	30	$2,445,067	$106,400	30	$0	$0
71	CC	1123411242	AYALA KEVINS	230301	30	$2,586,514	$413,900	EPS002	30	$2,586,514	$103,500	CCF30	30	$2,586,514	$103,500	14-23	30	$2,586,514	$112,600	30	$0	$0
72	CC	1118843202	BALANTA DANLEY	230201	1	$30,285	$4,900	EPS005	1	$30,285	$1,300	CCF30	1	$30,285	$1,300	14-23	1	$30,285	$1,400	1	$0	$0
73	CC	1123409560	BALLESTAS DARLEY	230301	15	$4,124,094	$701,300	EPS002	15	$4,124,094	$165,000	CCF30	15	$4,124,094	$165,000	14-23	15	$4,124,094	$179,400	15	$0	$0
74	CC	26976960	BALLESTAS DULVIS	25-14	30	$1,200,200	$192,100	EPS037	30	$1,200,200	$48,100	CCF30	30	$1,200,200	$48,100	14-23	30	$1,200,200	$52,300	30	$0	$0
75	CC	1140846641	BALLESTEROS CARLOS	230301	30	$3,957,005	$672,800	EPS002	30	$3,957,005	$158,300	CCF30	30	$3,957,005	$158,300	14-23	30	$3,957,005	$172,200	30	$0	$0
76	CC	1192810168	BANDA SANTIAGO	230301	30	$3,342,936	$534,900	CCFC23	30	$3,342,936	$133,800	CCF30	30	$3,342,936	$133,800	14-23	30	$3,342,936	$145,500	30	$0	$0
77	CC	84087882	BARRIOS DAVID	231001	18	$892,698	$142,900	EPS002	18	$892,698	$35,800	CCF30	18	$892,698	$35,800	14-23	18	$892,698	$38,900	18	$0	$0
78	CC	1118863811	BARROS YEISON	230201	15	$780,765	$125,000	CCFC55	15	$780,765	$31,300	CCF30	15	$780,765	$31,300	14-23	15	$780,765	$34,000	15	$0	$0
79	CC	1065626445	BERMUDEZ EDUARDO	230301	30	$2,476,028	$396,200	EPS037	30	$2,476,028	$99,100	CCF30	30	$2,476,028	$99,100	14-23	30	$2,476,028	$107,800	30	$0	$0
80	CC	1042347113	BRITO JHON	230301	30	$2,107,727	$337,300	ESSC24	30	$2,107,727	$84,400	CCF30	30	$2,107,727	$84,400	14-23	30	$2,107,727	$91,700	30	$0	$0
81	CC	17958643	BRITO JONATAN	230301	30	$1,700,374	$272,100	EPS002	30	$1,700,374	$68,100	CCF30	30	$1,700,374	$68,100	14-23	30	$1,700,374	$74,000	30	$0	$0
82	CC	1124025915	BRITO MAURICIO	230301	30	$3,982,718	$677,300	EPS002	30	$3,982,718	$159,400	CCF30	30	$3,982,718	$159,400	14-23	30	$3,982,718	$173,300	30	$0	$0
83	CC	1193133486	BUENO JUAN	230301	18	$940,250	$150,500	CCFC55	18	$940,250	$37,700	CCF30	18	$940,250	$37,700	14-23	18	$940,250	$41,000	18	$0	$0
84	CC	1123414194	BUSTAMANTE CRISTIAN	230301	15	$1,315,175	$210,500	EPS037	15	$1,315,175	$52,700	CCF30	15	$1,315,175	$52,700	14-23	15	$1,315,175	$57,300	15	$0	$0
85	CC	1118805122	CABALLERO LAIDIS	230301	30	$2,953,825	$472,700	CCFC55	30	$2,953,825	$118,200	CCF30	30	$2,953,825	$118,200	14-23	30	$2,953,825	$128,500	30	$0	$0
86	CC	1118828421	CAMPO FABIAN	230301	30	$1,395,696	$223,400	EPS005	30	$1,395,696	$55,900	CCF30	30	$1,395,696	$55,900	14-23	30	$1,395,696	$60,800	30	$0	$0
87	CC	1006576978	CANTILLO OMAR	230301	30	$1,200,200	$192,100	EPS037	30	$1,200,200	$48,100	CCF30	30	$1,200,200	$48,100	14-23	30	$1,200,200	$52,300	30	$0	$0
88	CC	77105033	CASTAÑEZ DANNYS	230301	30	$2,314,705	$370,400	EPS002	30	$2,314,705	$92,600	CCF30	30	$2,314,705	$92,600	14-23	30	$2,314,705	$100,700	30	$0	$0
89	CC	1090525804	CASTILLO NELSON	230301	2	$113,359	$18,200	CCFC55	2	$113,359	$4,600	CCF30	2	$113,359	$4,600	14-23	2	$113,359	$5,000	2	$0	$0
90	CC	1123407553	CASTRO VICTOR	230301	30	$1,330,975	$213,000	CCFC23	30	$1,330,975	$53,300	CCF30	30	$1,330,975	$53,300	14-23	30	$1,330,975	$57,900	30	$0	$0
91	CC	1123405408	CASTRO YOVANNIS	230201	30	$1,100,417	$176,100	EPS037	30	$1,100,417	$44,100	CCF30	30	$1,100,417	$44,100	14-23	30	$1,100,417	$47,900	30	$0	$0
92	CC	12909325	CENTENO EDISON	25-14	30	$2,547,727	$407,700	ESSC07	30	$2,547,727	$102,000	CCF30	30	$2,547,727	$102,000	14-23	30	$2,547,727	$110,900	30	$0	$0
93	CC	1140899868	COBA MOISES	230301	30	$5,067,292	$861,600	EPS002	30	$5,067,292	$202,700	CCF30	30	$5,067,292	$202,700	14-23	30	$5,067,292	$220,500	30	$0	$0
94	CC	1123404236	COLORADO YENIS	230301	30	$1,200,200	$192,100	CCFC23	30	$1,200,200	$48,100	CCF30	30	$1,200,200	$48,100	14-23	30	$1,200,200	$52,300	30	$0	$0
95	CC	1006855169	CONRADO LUIS	230301	30	$1,200,200	$192,100	CCFC23	30	$1,200,200	$48,100	CCF30	30	$1,200,200	$48,100	14-23	30	$1,200,200	$52,300	30	$0	$0
96	CC	84049701	CONRADO ULISE	230301	30	$2,065,029	$330,500	EPS005	30	$2,065,029	$82,700	CCF30	30	$2,065,029	$82,700	14-23	30	$2,065,029	$89,900	30	$0	$0
97	CC	1123414075	CONTRERAS YONEIDER	231001	30	$3,092,531	$494,900	EPS037	30	$3,092,531	$123,800	CCF30	30	$3,092,531	$123,800	14-23	30	$3,092,531	$134,600	30	$0	$0
98	CC	1047041410	CONTRERAS YULDER	230301	15	$1,090,724	$174,600	EPS037	15	$1,090,724	$43,700	CCF30	15	$1,090,724	$43,700	14-23	15	$1,090,724	$47,500	15	$0	$0
99	CC	1010046964	CORREA GUSTAVO	230201	30	$1,471,624	$235,500	CCFC23	30	$1,471,624	$58,900	CCF30	30	$1,471,624	$58,900	14-23	30	$1,471,624	$64,100	30	$0	$0
100	CC	1047444394	CORREA JAIDER	230301	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF30	11	$333,127	$13,400	14-23	11	$333,127	$14,500	11	$0	$0
101	CC	1118862707	CRUZ OSWALDO	230301	30	$1,992,048	$318,800	EPS005	30	$1,992,048	$79,700	CCF30	30	$1,992,048	$79,700	14-23	30	$1,992,048	$86,700	30	$0	$0
102	CC	1007559396	DEALBA YEISON	25-14	15	$1,622,908	$259,700	EPS037	15	$1,622,908	$65,000	CCF30	15	$1,622,908	$65,000	14-23	15	$1,622,908	$70,600	15	$0	$0
103	CC	1123406992	DEL PRADO RUBEN	230301	30	$1,254,930	$200,800	EPS005	30	$1,254,930	$50,200	CCF30	30	$1,254,930	$50,200	14-23	30	$1,254,930	$54,600	30	$0	$0
104	CC	1118842059	DIAZ DAINER	230301	30	$1,986,081	$317,800	CCFC23	30	$1,986,081	$79,500	CCF30	30	$1,986,081	$79,500	14-23	30	$1,986,081	$86,400	30	$0	$0
105	CC	1118871186	ESTRADA RONY	230301	15	$658,871	$105,500	EPS005	15	$658,871	$26,400	CCF30	15	$658,871	$26,400	14-23	15	$658,871	$28,700	15	$0	$0
106	CC	1123411343	FERNANDEZ CARLOS	230301	15	$1,782,275	$285,200	CCFC23	15	$1,782,275	$71,300	CCF30	15	$1,782,275	$71,300	14-23	15	$1,782,275	$77,600	15	$0	$0
107	CC	84091093	FIERRO FREDY	230301	30	$3,248,423	$519,800	EPS002	30	$3,248,423	$130,000	CCF30	30	$3,248,423	$130,000	14-23	30	$3,248,423	$141,400	30	$0	$0
108	CC	1123403697	FIERRO FREYNAN	230201	30	$1,200,200	$192,100	EPS002	30	$1,200,200	$48,100	CCF30	30	$1,200,200	$48,100	14-23	30	$1,200,200	$52,300	30	$0	$0
109	CC	1123416434	FONTALVO BEYMART	230301	15	$822,556	$131,700	ESSC07	15	$822,556	$33,000	CCF30	15	$822,556	$33,000	14-23	15	$822,556	$35,800	15	$0	$0
110	CC	1118855611	FRAGOSO GLENDIS	230301	30	$1,254,930	$200,800	CCFC55	30	$1,254,930	$50,200	CCF30	30	$1,254,930	$50,200	14-23	30	$1,254,930	$54,600	30	$0	$0
111	CC	84078936	FRANCO FRANCISCO	230301	30	$3,115,132	$498,500	EPS002	30	$3,115,132	$124,700	CCF30	30	$3,115,132	$124,700	14-23	30	$3,115,132	$135,600	30	$0	$0
112	CC	72344794	FRANCO JAFETH	230301	3	$170,038	$27,300	EPS002	3	$170,038	$6,900	CCF30	0	$0	$0	14-23	3	$170,038	$0	0	$0	$0
113	CC	72344794	FRANCO JAFETH	230301	27	$1,530,337	$244,900	EPS002	27	$1,530,337	$61,300	CCF30	27	$1,530,337	$61,300	14-23	27	$1,530,337	$66,600	27	$0	$0
114	CC	1123409797	FRANCO YESID	230301	15	$454,263	$72,700	EPS037	15	$454,263	$18,200	CCF30	15	$454,263	$18,200	14-23	15	$454,263	$19,800	15	$0	$0
115	CC	1123402901	FRANCO YORSELIS	230301	30	$1,169,477	$187,200	CCFC55	30	$1,169,477	$46,800	CCF30	30	$1,169,477	$46,800	14-23	30	$1,169,477	$50,900	30	$0	$0
116	CC	1123412202	FREILE JEAN	230301	30	$2,849,189	$455,900	EPS037	30	$2,849,189	$114,000	CCF30	30	$2,849,189	$114,000	14-23	30	$2,849,189	$124,000	30	$0	$0

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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
117	CC	84085771	FUENMAYOR 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
118	CC	1006580413	FUENMAYOR DAIMER	230301	15	$967,959	$154,900	EPS016	15	$967,959	$38,800	CCF30	15	$967,959	$38,800	14-23	15	$967,959	$42,200	15	$0	$0
119	CC	1131072244	FUENMAYOR JARVIS	25-14	30	$2,302,185	$368,400	EPS005	30	$2,302,185	$92,100	CCF30	30	$2,302,185	$92,100	14-23	30	$2,302,185	$100,200	30	$0	$0
120	CC	1007559338	FUENMAYOR MANUEL	230301	30	$2,113,568	$338,200	CCFC55	30	$2,113,568	$84,600	CCF30	30	$2,113,568	$84,600	14-23	30	$2,113,568	$92,000	30	$0	$0
121	CC	1118802246	FUENMAYOR ROSSIEENID	231001	30	$5,146,958	$875,200	EPS002	30	$5,146,958	$205,900	CCF30	30	$5,146,958	$205,900	14-23	30	$5,146,958	$223,900	30	$0	$0
122	CC	84089397	FUENMAYOR YEISON	230301	15	$2,174,991	$348,000	EPS002	15	$2,174,991	$87,000	CCF30	15	$2,174,991	$87,000	14-23	15	$2,174,991	$94,700	15	$0	$0
123	CC	1123409538	GALVIS ELVIS	230301	30	$1,708,672	$273,400	EPS002	30	$1,708,672	$68,400	CCF30	30	$1,708,672	$68,400	14-23	30	$1,708,672	$74,400	30	$0	$0
124	CC	1123406297	GARCIA GERLYN	230301	15	$2,342,832	$374,900	EPSIC1	15	$2,342,832	$93,800	CCF30	15	$2,342,832	$93,800	14-23	15	$2,342,832	$102,000	15	$0	$0
125	CC	1006855687	GARCIA MIGUEL	230301	15	$1,140,351	$182,500	EPS041	15	$1,140,351	$45,700	CCF30	15	$1,140,351	$45,700	14-23	15	$1,140,351	$49,700	15	$0	$0
126	CC	84033310	GARCIA MOISES	25-14	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
127	CC	1006854560	GOMEZ LUIS	230301	30	$1,226,321	$196,300	CCFC23	30	$1,226,321	$49,100	CCF30	30	$1,226,321	$49,100	14-23	30	$1,226,321	$53,400	30	$0	$0
128	CC	12447069	GONZALEZ JACOB	230301	30	$1,280,302	$204,900	EPS002	30	$1,280,302	$51,300	CCF30	30	$1,280,302	$51,300	14-23	30	$1,280,302	$55,700	30	$0	$0
129	CC	84027997	GONZALEZ MIGUEL	230301	30	$1,823,177	$291,800	ESSC07	30	$1,823,177	$73,000	CCF30	30	$1,823,177	$73,000	14-23	30	$1,823,177	$79,400	30	$0	$0
130	CC	1123406866	GUERRERO JOHN	231001	15	$1,841,264	$294,700	EPS002	15	$1,841,264	$73,700	CCF30	15	$1,841,264	$73,700	14-23	15	$1,841,264	$80,100	15	$0	$0
131	CC	1118838637	GUTIERREZ HARRY	230301	30	$2,761,195	$441,800	EPS037	30	$2,761,195	$110,500	CCF30	30	$2,761,195	$110,500	14-23	30	$2,761,195	$120,200	30	$0	$0
132	CC	1006854625	GUTIERREZ KENNETH	230301	30	$2,187,321	$350,000	CCFC23	30	$2,187,321	$87,500	CCF30	30	$2,187,321	$87,500	14-23	30	$2,187,321	$95,200	30	$0	$0
133	CC	1118844918	JIMENEZ ALEIDER	230301	30	$1,667,750	$266,900	EPS002	30	$1,667,750	$66,800	CCF30	30	$1,667,750	$66,800	14-23	30	$1,667,750	$72,600	30	$0	$0
134	CC	1006855648	JULIO DAILESTER	230301	30	$1,200,200	$192,100	EPS037	30	$1,200,200	$48,100	CCF30	30	$1,200,200	$48,100	14-23	30	$1,200,200	$52,300	30	$0	$0
135	CC	1006617959	JULIO JUAN	230201	30	$1,200,200	$192,100	EPS037	30	$1,200,200	$48,100	CCF30	30	$1,200,200	$48,100	14-23	30	$1,200,200	$52,300	30	$0	$0
136	CC	1082927116	JULIO VICTOR	230301	30	$1,610,078	$257,700	EPS002	30	$1,610,078	$64,500	CCF30	30	$1,610,078	$64,500	14-23	30	$1,610,078	$70,100	30	$0	$0
137	CC	73206734	LADEUTT HERNAN	230301	15	$2,041,370	$326,700	EPS005	15	$2,041,370	$81,700	CCF30	15	$2,041,370	$81,700	14-23	15	$2,041,370	$88,800	15	$0	$0
138	CC	77193712	LEMUS RAY	230301	30	$2,051,559	$328,300	EPS037	30	$2,051,559	$82,100	CCF30	30	$2,051,559	$82,100	14-23	30	$2,051,559	$89,300	30	$0	$0
139	CC	1006616239	LEZAMA JESUS	230301	30	$1,462,446	$234,000	CCFC55	30	$1,462,446	$58,500	CCF30	30	$1,462,446	$58,500	14-23	30	$1,462,446	$63,700	30	$0	$0
140	CC	1123408647	LINDO ANDERSON	231001	15	$3,596,663	$575,500	EPS005	15	$3,596,663	$143,900	CCF30	15	$3,596,663	$143,900	14-23	15	$3,596,663	$156,500	15	$0	$0
141	CC	1123401360	LINDO ENOT	25-14	15	$627,465	$100,400	CCFC23	15	$627,465	$25,100	CCF30	15	$627,465	$25,100	14-23	15	$627,465	$27,300	15	$0	$0
142	CC	1010007129	LOPEZ CARLOS	230301	30	$1,193,236	$191,000	EPS037	30	$1,193,236	$47,800	CCF30	30	$1,193,236	$47,800	14-23	30	$1,193,236	$52,000	30	$0	$0
143	CC	1118811282	LOPEZ DEBANY	231001	15	$550,209	$88,100	CCFC55	15	$550,209	$22,100	CCF30	15	$550,209	$22,100	14-23	15	$550,209	$24,000	15	$0	$0
144	CC	1010154328	LOPEZ FAUL	230301	8	$242,274	$38,800	EPS037	8	$242,274	$9,700	CCF30	0	$0	$0	14-23	8	$242,274	$0	0	$0	$0
145	CC	1010154328	LOPEZ FAUL	230301	22	$666,253	$106,700	EPS037	22	$666,253	$26,700	CCF30	22	$666,253	$26,700	14-23	22	$666,253	$29,000	22	$0	$0
146	CC	1065653584	LOPEZ HUGO	231001	30	$1,291,621	$206,700	EPS002	30	$1,291,621	$51,700	CCF30	30	$1,291,621	$51,700	14-23	30	$1,291,621	$56,200	30	$0	$0
147	CC	1121045134	LOPEZ JORGE	230301	30	$2,117,017	$338,800	EPS005	30	$2,117,017	$84,700	CCF30	30	$2,117,017	$84,700	14-23	30	$2,117,017	$92,100	30	$0	$0
148	CC	1123405982	MAESTRE ALDEMAR	230301	30	$1,732,102	$277,200	CCFC55	30	$1,732,102	$69,300	CCF30	30	$1,732,102	$69,300	14-23	30	$1,732,102	$75,400	30	$0	$0
149	CC	84033940	MAGDANIEL HENRY	25-14	30	$2,139,594	$342,400	EPS005	30	$2,139,594	$85,600	CCF30	30	$2,139,594	$85,600	14-23	30	$2,139,594	$93,100	30	$0	$0
150	CC	84089317	MAITAN LUIS	25-14	30	$2,301,995	$368,400	EPS002	30	$2,301,995	$92,100	CCF30	30	$2,301,995	$92,100	14-23	30	$2,301,995	$100,200	30	$0	$0
151	CC	1123400856	MANOTAS ALEXANDER	230301	15	$2,051,051	$328,200	EPS037	15	$2,051,051	$82,100	CCF30	15	$2,051,051	$82,100	14-23	15	$2,051,051	$89,300	15	$0	$0
152	CC	1123414247	MARTINEZ EDINSON	230301	15	$1,216,971	$194,800	CCFC23	15	$1,216,971	$48,700	CCF30	15	$1,216,971	$48,700	14-23	15	$1,216,971	$53,000	15	$0	$0
153	CC	1004367975	MARTINEZ GUSTAVO	230201	2	$60,569	$9,700	CCFC55	2	$60,569	$2,500	CCF30	2	$58,521	$2,400	14-23	2	$60,569	$2,700	2	$0	$0
154	CC	77173612	MARTINEZ HERMES	230301	15	$811,239	$129,800	EPS002	15	$811,239	$32,500	CCF30	15	$811,239	$32,500	14-23	15	$811,239	$35,300	15	$0	$0
155	CC	85152994	MARTINEZ JOHN	230301	30	$1,435,282	$229,700	CCFC55	30	$1,435,282	$57,500	CCF30	30	$1,435,282	$57,500	14-23	30	$1,435,282	$62,500	30	$0	$0
156	CC	17830520	MARTINEZ JOSE	230301	30	$1,436,327	$229,900	CCFC55	30	$1,436,327	$57,500	CCF30	30	$1,436,327	$57,500	14-23	30	$1,436,327	$62,500	30	$0	$0
157	CC	1118860562	MEDINA DANYEL	230301	19	$3,388,092	$542,100	EPS002	19	$3,388,092	$135,600	CCF30	19	$3,388,092	$135,600	14-23	19	$3,388,092	$147,400	19	$0	$0
158	CC	40937673	MEDINA NANCY	25-14	30	$2,613,823	$418,300	EPS005	30	$2,613,823	$104,600	CCF30	30	$2,613,823	$104,600	14-23	30	$2,613,823	$113,800	30	$0	$0
159	CC	1118838828	MEJIA JAFET	230201	30	$2,812,065	$450,000	EPS037	30	$2,812,065	$112,500	CCF30	30	$2,812,065	$112,500	14-23	30	$2,812,065	$122,400	30	$0	$0
160	CC	1123409657	MEJIA LEISDY	230301	30	$1,200,200	$192,100	EPSIC1	30	$1,200,200	$48,100	CCF30	30	$1,200,200	$48,100	14-23	30	$1,200,200	$52,300	30	$0	$0
161	CC	1129501044	MEJIA LEONARDO	231001	30	$5,688,402	$967,200	CCFC55	30	$5,688,402	$227,600	CCF30	30	$5,688,402	$227,600	14-23	30	$5,688,402	$247,500	30	$0	$0
162	CC	1123409615	MENCO YEISON	231001	30	$3,142,503	$502,900	EPS037	30	$3,142,503	$125,800	CCF30	30	$3,142,503	$125,800	14-23	30	$3,142,503	$136,700	30	$0	$0
163	CC	26970331	MEZA YIRLEIDIS	25-14	30	$1,200,200	$192,100	EPS002	30	$1,200,200	$48,100	CCF30	30	$1,200,200	$48,100	14-23	30	$1,200,200	$52,300	30	$0	$0
164	CC	1192794318	MINDIOLA HERMES	231001	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF30	30	$877,803	$35,200	14-23	30	$908,526	$39,600	30	$0	$0

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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
165	CC	1006854678	MOLINA YOSIMAR	230201	30	$1,302,069	$208,400	EPS037	30	$1,302,069	$52,100	CCF30	30	$1,302,069	$52,100	14-23	30	$1,302,069	$56,700	30	$0	$0
166	CC	1010114956	MONROY JUAN	230301	15	$699,793	$112,000	EPS002	15	$699,793	$28,000	CCF30	15	$699,793	$28,000	14-23	15	$699,793	$30,500	15	$0	$0
167	CC	84078427	MONROY RAMON	230301	15	$1,216,057	$194,600	EPS037	15	$1,216,057	$48,700	CCF30	15	$1,216,057	$48,700	14-23	15	$1,216,057	$52,900	15	$0	$0
168	CC	9156818	MONTERROSA CARLOS	230301	30	$1,291,621	$206,700	ESSC07	30	$1,291,621	$51,700	CCF30	30	$1,291,621	$51,700	14-23	30	$1,291,621	$56,200	30	$0	$0
169	CC	1192783709	MONTERROSA DEIDER	230301	30	$1,430,057	$228,900	EPS037	30	$1,430,057	$57,300	CCF30	30	$1,430,057	$57,300	14-23	30	$1,430,057	$62,300	30	$0	$0
170	CC	1192783702	MONTERROSA KEIDER	230301	18	$1,020,225	$163,300	CCFC55	18	$1,020,225	$40,900	CCF30	18	$1,020,225	$40,900	14-23	18	$1,020,225	$44,400	18	$0	$0
171	CC	84088674	MONTERROZA ALEXANDER	230301	15	$781,810	$125,100	ESSC07	15	$781,810	$31,300	CCF30	15	$781,810	$31,300	14-23	15	$781,810	$34,100	15	$0	$0
172	CC	1123408194	MONTES CRISTIAN	231001	30	$1,807,904	$289,300	EPS037	30	$1,807,904	$72,400	CCF30	30	$1,807,904	$72,400	14-23	30	$1,807,904	$78,700	30	$0	$0
173	CC	1123407951	MONTES EDER	230301	30	$1,579,117	$252,700	EPS002	30	$1,579,117	$63,200	CCF30	30	$1,579,117	$63,200	14-23	30	$1,579,117	$68,700	30	$0	$0
174	CC	85487075	MONTES GREGORIO	230301	30	$1,288,139	$206,200	EPS037	30	$1,288,139	$51,600	CCF30	30	$1,288,139	$51,600	14-23	30	$1,288,139	$56,100	30	$0	$0
175	CC	1123412879	MONTIEL WILMER	231001	15	$1,749,685	$280,000	EPS005	15	$1,749,685	$70,000	CCF30	15	$1,749,685	$70,000	14-23	15	$1,749,685	$76,200	15	$0	$0
176	CC	1140888806	MORA IGNACIO	25-14	30	$6,666,214	$1,133,400	EPS005	30	$6,666,214	$266,700	CCF30	30	$6,666,214	$266,700	14-23	30	$6,666,214	$290,000	30	$0	$0
177	CC	1118839336	MURGAS RAFAEL	230301	15	$550,209	$88,100	CCFC55	15	$550,209	$22,100	CCF30	15	$550,209	$22,100	14-23	15	$550,209	$24,000	15	$0	$0
178	CC	1123409588	NAVARRO KEVIN	230301	15	$2,082,179	$333,200	CCFC55	15	$2,082,179	$83,300	CCF30	15	$2,082,179	$83,300	14-23	15	$2,082,179	$90,600	15	$0	$0
179	CC	84082491	NAVARRO PAULO	230201	30	$1,735,663	$277,800	EPS037	30	$1,735,663	$69,500	CCF30	30	$1,735,663	$69,500	14-23	30	$1,735,663	$75,600	30	$0	$0
180	CC	5005897	NAVAS UVALDO	230301	30	$2,413,630	$386,200	EPS002	30	$2,413,630	$96,600	CCF30	30	$2,413,630	$96,600	14-23	30	$2,413,630	$105,000	30	$0	$0
181	CC	84095423	NIÑO MIZIAHINN	25-14	30	$4,101,141	$697,400	EPS005	30	$4,101,141	$164,100	CCF30	30	$4,101,141	$164,100	14-23	30	$4,101,141	$178,400	30	$0	$0
182	CC	1118845048	OÑATE JAIDER	230301	30	$1,552,822	$248,500	EPS037	30	$1,552,822	$62,200	CCF30	30	$1,552,822	$62,200	14-23	30	$1,552,822	$67,600	30	$0	$0
183	CC	1131066253	OÑATE JHON	230201	5	$151,421	$24,300	EPS005	5	$151,421	$6,100	CCF30	5	$151,421	$6,100	14-23	5	$151,421	$6,600	5	$0	$0
184	CC	1118852491	OÑATE 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
185	CC	1193200960	ORTEGA HERNIS	230301	30	$1,563,445	$250,200	CCFC55	30	$1,563,445	$62,600	CCF30	30	$1,563,445	$62,600	14-23	30	$1,563,445	$68,100	30	$0	$0
186	CC	1123401496	PACHECO JAIDER	230301	30	$1,270,969	$203,400	EPS016	30	$1,270,969	$50,900	CCF30	30	$1,270,969	$50,900	14-23	30	$1,270,969	$55,300	30	$0	$0
187	CC	15590256	PACHECO MANUEL	25-14	30	$1,291,621	$206,700	EPS037	30	$1,291,621	$51,700	CCF30	30	$1,291,621	$51,700	14-23	30	$1,291,621	$56,200	30	$0	$0
188	CC	72176140	PADILLA MANUEL	230301	15	$1,792,053	$286,800	ESSC07	15	$1,792,053	$71,700	CCF30	15	$1,792,053	$71,700	14-23	15	$1,792,053	$78,000	15	$0	$0
189	CC	1123409709	PADILLA NORLAN	230301	30	$1,610,286	$257,700	EPS037	30	$1,610,286	$64,500	CCF30	30	$1,610,286	$64,500	14-23	30	$1,610,286	$70,100	30	$0	$0
190	CC	1118848855	PALMA MARIO	231001	30	$1,364,758	$218,400	EPS002	30	$1,364,758	$54,600	CCF30	30	$1,364,758	$54,600	14-23	30	$1,364,758	$59,400	30	$0	$0
191	CC	1118806298	PEÑARANDA JOMERSON	25-14	19	$3,331,823	$533,100	CCFC55	19	$3,331,823	$133,300	CCF30	19	$3,331,823	$133,300	14-23	19	$3,331,823	$145,000	19	$0	$0
192	CC	84082836	PERALTA SILVER	230201	15	$1,859,190	$297,500	CCFC55	15	$1,859,190	$74,400	CCF30	15	$1,859,190	$74,400	14-23	15	$1,859,190	$80,900	15	$0	$0
193	CC	1123405031	PEREZ ARJADIS	230301	30	$1,279,431	$204,800	CCFC55	30	$1,279,431	$51,200	CCF30	30	$1,279,431	$51,200	14-23	30	$1,279,431	$55,700	30	$0	$0
194	CC	84091450	PEREZ JAVIER	230301	15	$1,836,050	$293,800	EPS002	15	$1,836,050	$73,500	CCF30	15	$1,836,050	$73,500	14-23	15	$1,836,050	$79,900	15	$0	$0
195	CC	1118859871	PIMIENTA JIMMY	230301	30	$1,169,477	$187,200	EPS005	30	$1,169,477	$46,800	CCF30	30	$1,169,477	$46,800	14-23	30	$1,169,477	$50,900	30	$0	$0
196	CC	84080759	PINEDO LEANDRO	230301	30	$2,814,969	$450,400	EPS002	30	$2,814,969	$112,600	CCF30	30	$2,814,969	$112,600	14-23	30	$2,814,969	$122,500	30	$0	$0
197	CC	17830513	PINZON CARLOS	230301	15	$1,000,174	$160,100	CCFC55	15	$1,000,174	$40,100	CCF30	15	$1,000,174	$40,100	14-23	15	$1,000,174	$43,600	15	$0	$0
198	CC	77094183	PLATA JACYREL	230301	30	$1,169,477	$187,200	EPS037	30	$1,169,477	$46,800	CCF30	30	$1,169,477	$46,800	14-23	30	$1,169,477	$50,900	30	$0	$0
199	CC	1140864321	POVEA ARIANNIS	230301	30	$4,951,709	$841,900	EPS037	30	$4,951,709	$198,100	CCF30	30	$4,951,709	$198,100	14-23	30	$4,951,709	$215,400	30	$0	$0
200	CC	1123404289	POVEA LUIS	230301	2	$60,569	$9,700	CCFC55	2	$60,569	$2,500	CCF30	2	$60,569	$2,500	14-23	2	$60,569	$2,700	2	$0	$0
201	CC	1118811836	QUINTERO WILFRIDO	230301	30	$3,015,401	$482,500	EPS037	30	$3,015,401	$120,700	CCF30	30	$3,015,401	$120,700	14-23	30	$3,015,401	$131,200	30	$0	$0
202	CC	1118805501	RAMIREZ MIGUEL	230201	30	$1,673,432	$267,800	CCFC55	30	$1,673,432	$67,000	CCF30	30	$1,673,432	$67,000	14-23	30	$1,673,432	$72,800	30	$0	$0
203	CC	84035937	RAMIREZ WILLIAM	25-14	30	$1,723,269	$275,800	CCFC55	30	$1,723,269	$69,000	CCF30	30	$1,723,269	$69,000	14-23	30	$1,723,269	$75,000	30	$0	$0
204	CC	84091437	REDONDO KENDRIS	230301	15	$1,048,803	$167,900	CCFC23	15	$1,048,803	$42,000	CCF30	15	$1,048,803	$42,000	14-23	15	$1,048,803	$45,700	15	$0	$0
205	CC	1118810622	REDONDO ROBERTO	230301	15	$2,054,732	$328,800	EPS016	15	$2,054,732	$82,200	CCF30	15	$2,054,732	$82,200	14-23	15	$2,054,732	$89,400	15	$0	$0
206	CC	1085229687	REDONDO TAYLOR	230301	30	$1,305,043	$208,900	CCFC55	30	$1,305,043	$52,300	CCF30	30	$1,305,043	$52,300	14-23	30	$1,305,043	$56,800	30	$0	$0
207	CC	1118813185	REDONDO YORSY	230301	30	$2,234,558	$357,600	EPS037	30	$2,234,558	$89,400	CCF30	30	$2,234,558	$89,400	14-23	30	$2,234,558	$97,300	30	$0	$0
208	CC	1118864591	RIOS DUBAN	230301	30	$1,254,930	$200,800	CCFC55	30	$1,254,930	$50,200	CCF30	30	$1,254,930	$50,200	14-23	30	$1,254,930	$54,600	30	$0	$0
209	CC	19500955	RODRIGUEZ FERNANDO	25-14	30	$2,629,069	$420,700	CCFC55	30	$2,629,069	$105,200	CCF30	30	$2,629,069	$105,200	14-23	30	$2,629,069	$114,400	30	$0	$0
210	CC	1006574222	RODRIGUEZ MATEO	230301	30	$1,254,930	$200,800	EPS005	30	$1,254,930	$50,200	CCF30	30	$1,254,930	$50,200	14-23	30	$1,254,930	$54,600	30	$0	$0
211	CC	1118853734	RODRIGUEZ NAZZALIA	230301	30	$2,336,701	$373,900	EPS037	30	$2,336,701	$93,500	CCF30	30	$2,336,701	$93,500	14-23	30	$2,336,701	$101,700	30	$0	$0

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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
212	CC	1118838716	ROJAS HERNANDO	230301	30	$4,049,546	$688,600	EPS037	30	$4,049,546	$162,000	CCF30	30	$4,049,546	$162,000	14-23	30	$4,049,546	$176,200	30	$0	$0
213	CC	80220814	ROJAS SANTIAGO	230201	2	$60,569	$9,700	EPS017	2	$60,569	$2,500	CCF30	2	$60,569	$2,500	14-23	2	$60,569	$2,700	2	$0	$0
214	CC	85473917	ROSADO HECTOR	230301	15	$1,938,417	$310,200	EPS037	15	$1,938,417	$77,600	CCF30	15	$1,938,417	$77,600	14-23	15	$1,938,417	$84,400	15	$0	$0
215	CC	1006574044	RUEDA KERLYN	25-14	30	$2,476,602	$396,300	CCFC23	30	$2,476,602	$99,100	CCF30	30	$2,476,602	$99,100	14-23	30	$2,476,602	$107,800	30	$0	$0
216	CC	7142392	SARMIENTO ANTONIO	230301	15	$3,873,790	$658,700	EPS002	15	$3,873,790	$155,000	CCF30	15	$3,873,790	$155,000	14-23	15	$3,873,790	$168,600	15	$0	$0
217	CC	7141870	SARMIENTO LUIS	230301	15	$1,046,319	$167,500	CCFC55	15	$1,046,319	$41,900	CCF30	15	$1,046,319	$41,900	14-23	15	$1,046,319	$45,600	15	$0	$0
218	CC	1118859088	SERRANO JANEIRO	230301	30	$1,505,371	$240,900	EPS005	30	$1,505,371	$60,300	CCF30	30	$1,505,371	$60,300	14-23	30	$1,505,371	$65,500	30	$0	$0
219	CC	1123405181	SOLANO JOSE	230301	15	$1,545,994	$247,400	EPS002	15	$1,545,994	$61,900	CCF30	15	$1,545,994	$61,900	14-23	15	$1,545,994	$67,300	15	$0	$0
220	CC	1123410196	SOLERA CESAR	230301	30	$1,200,200	$192,100	EPS005	30	$1,200,200	$48,100	CCF30	30	$1,200,200	$48,100	14-23	30	$1,200,200	$52,300	30	$0	$0
221	CC	1118860018	SUAREZ EDMUNDO	230301	30	$1,100,417	$176,100	CCFC23	30	$1,100,417	$44,100	CCF30	30	$1,100,417	$44,100	14-23	30	$1,100,417	$47,900	30	$0	$0
222	CC	1082959331	SUAREZ LEONARDO	230301	30	$1,752,824	$280,500	CCFC23	30	$1,752,824	$70,200	CCF30	30	$1,752,824	$70,200	14-23	30	$1,752,824	$76,300	30	$0	$0
223	CC	1123402037	TARRIFA OSCAR	230301	15	$1,750,694	$280,200	CCFC23	15	$1,750,694	$70,100	CCF30	15	$1,750,694	$70,100	14-23	15	$1,750,694	$76,200	15	$0	$0
224	CC	1118836715	TORO YOLANDA	230201	30	$2,937,590	$470,100	CCFC23	30	$2,937,590	$117,600	CCF30	30	$2,937,590	$117,600	14-23	30	$2,937,590	$127,800	30	$0	$0
225	CC	1007559459	TORRES BREINER	25-14	30	$1,352,568	$216,500	CCFC55	30	$1,352,568	$54,200	CCF30	30	$1,352,568	$54,200	14-23	30	$1,352,568	$58,900	30	$0	$0
226	CC	1123405934	TREJOS ANDRES	231001	30	$1,650,338	$264,100	EPS037	30	$1,650,338	$66,100	CCF30	30	$1,650,338	$66,100	14-23	30	$1,650,338	$71,800	30	$0	$0
227	CC	1118848174	URIBE ALONSO	231001	30	$5,315,939	$903,800	CCFC23	30	$5,315,939	$212,700	CCF30	30	$5,315,939	$212,700	14-23	30	$5,315,939	$231,300	30	$0	$0
228	CC	1118859367	URIBE YEFRI	230201	19	$3,461,503	$553,900	CCFC55	19	$3,461,503	$138,500	CCF30	19	$3,461,503	$138,500	14-23	19	$3,461,503	$150,600	19	$0	$0
229	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
230	CC	1123403582	VASQUEZ KATERIN	230301	30	$1,200,200	$192,100	CCFC55	30	$1,200,200	$48,100	CCF30	30	$1,200,200	$48,100	14-23	30	$1,200,200	$52,300	30	$0	$0
231	CC	17830681	VILLAR JAIME	231001	27	$817,674	$130,900	CCFC55	27	$817,674	$32,800	CCF30	27	$817,674	$32,800	14-23	27	$817,674	$35,600	27	$0	$0
232	CC	98615449	VILLAR SOIR	231001	30	$2,219,757	$355,200	EPS037	30	$2,219,757	$88,800	CCF30	30	$2,219,757	$88,800	14-23	30	$2,219,757	$96,600	30	$0	$0
233	CC	1123414569	VILLAZON LUIS	230301	30	$2,287,334	$366,000	CCFC23	30	$2,287,334	$91,500	CCF30	30	$2,287,334	$91,500	14-23	30	$2,287,334	$99,500	30	$0	$0
234	CC	84080964	VILLEGAS ALCIBIADES	230301	19	$1,756,939	$281,200	EPS037	19	$1,756,939	$70,300	CCF30	19	$1,756,939	$70,300	14-23	19	$1,756,939	$76,500	19	$0	$0
235	CC	1143456030	YANEZ KEVIN	231001	30	$4,110,182	$698,900	EPS005	30	$4,110,182	$164,500	CCF30	30	$4,110,182	$164,500	14-23	30	$4,110,182	$178,800	30	$0	$0
236	CC	1192785620	ZAPATA EDISON	230201	15	$756,385	$121,100	CCFC23	15	$756,385	$30,300	CCF30	15	$756,385	$30,300	14-23	15	$756,385	$33,000	15	$0	$0
Total			**Afiliados(234)**			$414,960,231	$67,017,500			$416,215,161	$16,660,700			$414,069,704	$16,574,700			$416,215,161	$16,233,500		$0	$0

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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
2021-11	2021-12	1245705009	9428368855	E	2021/12/17	2021/12/15	BANCOLOMBIA	0	$116,486,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				233	$67,017,500	$0	$0	$67,017,500
COLFONDOS	231001	800,227,940	6	22	$8,436,600	$0	$0	$8,436,600
COLPENSIONES	25-14	900,336,004	7	26	$8,409,300	$0	$0	$8,409,300
PORVENIR	230301	800,224,808	8	149	$40,854,500	$0	$0	$40,854,500
PROTECCION	230201	800,229,739	0	35	$8,744,100	$0	$0	$8,744,100
SKANDIA	230901	800,253,055	2	1	$573,000	$0	$0	$573,000
ARL (ADMINISTRADORAS: 1)				234	$16,233,500	$0	$0	$16,233,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	234	$16,233,500	$0	$0	$16,233,500
CCF (ADMINISTRADORAS: 4)				234	$16,574,700	$0	$0	$16,574,700
COMFACOR	CCF16	891,080,005	1	20	$1,226,900	$0	$0	$1,226,900
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	27	$1,780,300	$0	$0	$1,780,300
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	180	$13,301,100	$0	$0	$13,301,100
COMFASUCRE	CCF41	892,200,015	5	7	$266,400	$0	$0	$266,400
EPS (ADMINISTRADORAS: 15)				234	$16,660,700	$0	$0	$16,660,700
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	34	$2,106,100	$0	$0	$2,106,100
COMFAMILIAR GUAJIRA	CCFC23	892,115,006	5	20	$1,481,000	$0	$0	$1,481,000
COMFASUCRE	CCFC33	892,200,015	5	1	$36,400	$0	$0	$36,400
COOMEVA	EPS016	805,000,427	1	7	$404,900	$0	$0	$404,900
COOSALUD EPS	EPS042	900,226,715	3	2	$86,600	$0	$0	$86,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$276,900	$0	$0	$276,900
DUSAKAWI	EPSIC1	824,001,398	1	3	$196,200	$0	$0	$196,200
EPS MUTUAL SER	EPS048	806,008,394	7	1	$36,400	$0	$0	$36,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$387,800	$0	$0	$387,800
FAMISANAR	EPS017	830,003,564	7	2	$39,400	$0	$0	$39,400
MUTUAL SER	ESSC07	806,008,394	7	11	$587,300	$0	$0	$587,300
NUEVA E.P.S.	EPS037	900,156,264	2	51	$3,749,700	$0	$0	$3,749,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$45,700	$0	$0	$45,700
SALUD TOTAL	EPS002	800,130,907	4	47	$3,869,300	$0	$0	$3,869,300
SANITAS	EPS005	800,251,440	6	43	$3,357,000	$0	$0	$3,357,000
TOTAL				**234**	**$116,486,400**	**$0**	**$0**	**$116,486,400**