OPERADORA
DE EMPLEOS TEMPORALES LTDA.

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

Ana Teresa Negrete Aparicio, identificada con la cédula de ciudadanía No. 50.892.047 de Montería, en mi calidad de Revisor Fiscal 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 dos (02) día del mes de Septiembre de 2022.

OPERADORA
DE EMPLEOS TEMPORALES LTDA.
NIT 812007375-4

Ana Teresa Negrete A.

ANA TERESA NEGRETE A
Revisor Fiscal
T.P No. 157082-T

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

OPERADORA
DE EMPLEOS TEMPORALES LTDA.



Calle 34 No. 4-63 Montería, Col.
Tel. (094) 7824086

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	Límite	Pago	Banco	Dias Mora	Valor
2022-07	2022-08	1598164168	9438660671	E	2022/08/17	2022/08/11	BANCOLOMBIA	0	$98,137,600

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 (111 Afiliados)						$254,098,661	$41,161,400			$258,956,994	$10,360,700			$258,323,660	$10,335,300			$258,986,994	$11,132,800		$0	$0
Centro de Trabajo: RIESGO 1 (2 Afiliados)						$2,856,232	$457,000			$2,856,232	$114,300			$2,856,232	$114,300			$2,856,232	$15,000		$0	$0
Ciudad: MONTERIA Depto: CORDOBA (2 Afiliados)						$2,856,232	$457,000			$2,856,232	$114,300			$2,856,232	$114,300			$2,856,232	$15,000		$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	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 (109 Afiliados)						$251,242,429	$40,706,400			$256,100,762	$10,246,400			$255,467,428	$10,221,000			$256,100,762	$11,117,800		$0	$0
Ciudad: MONTERIA Depto: CORDOBA (109 Afiliados)						$251,242,429	$40,706,400			$256,100,762	$10,246,400			$255,467,428	$10,221,000			$256,100,762	$11,117,800		$0	$0
3	CC	78588649	ALVAREZ ROBERT	230301	30	$1,555,000	$248,800	EPS037	30	$1,555,000	$62,200	CCF16	30	$1,555,000	$62,200	14-23	30	$1,555,000	$67,700	30	$0	$0
4	CC	1063293615	ANTE MIGUEL	230301	30	$2,795,000	$447,200	EPS005	30	$2,795,000	$111,800	CCF16	30	$2,795,000	$111,800	14-23	30	$2,795,000	$121,600	30	$0	$0
5	CC	10880195	ARCIA JAVIER	230301	30	$2,793,125	$446,900	EPS037	30	$2,793,125	$111,800	CCF16	30	$2,793,125	$111,800	14-23	30	$2,793,125	$121,600	30	$0	$0
6	CC	1063358613	ARIAS OSCAR	230201	30	$3,550,000	$568,000	EPS037	30	$3,550,000	$142,000	CCF16	30	$3,550,000	$142,000	14-23	30	$3,550,000	$154,500	30	$0	$0
7	CC	1063366106	ARRIETA MANUEL	230301	30	$1,700,930	$272,200	ESSC24	30	$1,700,930	$68,100	CCF16	30	$1,700,930	$68,100	14-23	30	$1,700,930	$74,000	30	$0	$0
8	CC	78590339	BERRIO YAMIT	25-14	30	$1,585,000	$253,600	EPS037	30	$1,585,000	$63,400	CCF16	30	$1,585,000	$63,400	14-23	30	$1,585,000	$69,000	30	$0	$0
9	CC	1063287379	BERTEL ESNEIDER	230301	30	$1,530,000	$244,800	ESSC24	30	$1,530,000	$61,200	CCF16	30	$1,530,000	$61,200	14-23	30	$1,530,000	$66,600	30	$0	$0
10	CC	1063363809	BETIN ABRAHAM	230301	30	$1,361,250	$217,800	ESSC07	30	$1,361,250	$54,500	CCF16	30	$1,361,250	$54,500	14-23	30	$1,361,250	$59,300	30	$0	$0
11	CC	1063363810	BETIN ISAAC	230301	30	$1,698,750	$271,800	EPS037	30	$1,698,750	$68,000	CCF16	30	$1,698,750	$68,000	14-23	30	$1,698,750	$73,900	30	$0	$0
12	CC	1063283366	BETIN MARIA	230301	30	$3,120,000	$499,200	EPS005	30	$3,120,000	$124,800	CCF16	30	$3,120,000	$124,800	14-23	30	$3,120,000	$135,800	30	$0	$0
13	CC	1063362990	BUELVAS DIEGO	230301	30	$3,544,532	$567,200	EPS037	30	$3,544,532	$141,800	CCF16	30	$3,544,532	$141,800	14-23	30	$3,544,532	$154,200	30	$0	$0
14	CC	1067950995	CABALLERO FRANK	230301	12	$1,000,000	$160,000	EPS041	12	$1,000,000	$40,000	CCF16	12	$1,000,000	$40,000	14-23	12	$1,000,000	$43,500	12	$0	$0
15	CC	1063366707	CABALLERO RONALD	230301	30	$1,700,000	$272,000	EPS037	30	$1,700,000	$68,000	CCF16	30	$1,700,000	$68,000	14-23	30	$1,700,000	$74,000	30	$0	$0
16	CC	1045697193	CALDERON MARIA	230301	30	$4,345,833	$739,000	EPS005	30	$4,345,833	$173,900	CCF16	30	$4,345,833	$173,900	14-23	30	$4,345,833	$189,100	30	$0	$0
17	CC	1063364328	CAMARGO YORNEY	230301	30	$1,823,750	$291,800	ESSC24	30	$1,823,750	$73,000	CCF16	30	$1,823,750	$73,000	14-23	30	$1,823,750	$79,400	30	$0	$0
18	CC	1003079638	CARDOSO EDER	230201	30	$1,373,750	$219,800	ESSC24	30	$1,373,750	$55,000	CCF16	30	$1,373,750	$55,000	14-23	30	$1,373,750	$59,800	30	$0	$0
19	CC	1070822610	CEBALLOS MARIA	230201	30	$3,520,833	$563,400	EPS005	30	$3,520,833	$140,900	CCF16	30	$3,520,833	$140,900	14-23	30	$3,520,833	$153,200	30	$0	$0
20	CC	78305330	CONDE JOAMIR	25-14	30	$3,775,000	$604,000	EPS005	30	$3,775,000	$151,000	CCF16	30	$3,775,000	$151,000	14-23	30	$3,775,000	$164,300	30	$0	$0
21	CC	1073982336	CORDERO JUAN	230301	19	$760,000	$121,600	EPS041	19	$760,000	$30,400	CCF16	19	$760,000	$30,400	14-23	19	$760,000	$33,100	19	$0	$0
22	CC	78296391	CORRALES ALFONSO	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
23	CC	78303413	CORREA JAIME	230201	30	$2,968,125	$474,900	EPS037	30	$2,968,125	$118,800	CCF16	30	$2,968,125	$118,800	14-23	30	$2,968,125	$129,200	30	$0	$0
24	CC	78588994	CUADRADO ANDRES	230201	30	$2,635,135	$421,700	ESSC07	30	$2,635,135	$105,500	CCF16	30	$2,635,135	$105,500	14-23	30	$2,635,135	$114,700	30	$0	$0
25	CC	1193520987	CURA EIWER	230301	30	$1,700,000	$272,000	EPS037	30	$1,700,000	$68,000	CCF16	30	$1,700,000	$68,000	14-23	30	$1,700,000	$74,000	30	$0	$0
26	CC	78586611	DIAZ JOEL	230301	30	$1,755,000	$280,800	EPS041	30	$1,755,000	$70,200	CCF16	30	$1,755,000	$70,200	14-23	30	$1,755,000	$76,400	30	$0	$0
27	CC	1063366758	DIAZ LUIS	230301	30	$1,496,750	$239,500	EPS041	30	$1,496,750	$59,900	CCF16	30	$1,496,750	$59,900	14-23	30	$1,496,750	$65,200	30	$0	$0
28	CC	1066572730	DIAZ MAYGER	231001	19	$760,000	$121,600	EPS041	19	$760,000	$30,400	CCF16	19	$760,000	$30,400	14-23	19	$760,000	$33,100	19	$0	$0
29	CC	78302281	DIOYO UBERLAIN	230301	30	$2,895,938	$463,400	EPS037	30	$2,895,938	$115,900	CCF16	30	$2,895,938	$115,900	14-23	30	$2,895,938	$126,000	30	$0	$0
30	CC	78305532	DURANGO JAVIER	25-14	30	$4,132,500	$702,600	EPS005	30	$4,132,500	$165,300	CCF16	30	$4,132,500	$165,300	14-23	30	$4,132,500	$179,800	30	$0	$0
31	CC	1003078718	ERAZO NEVI	230301	30	$1,792,000	$286,800	EPS037	30	$1,792,000	$71,700	CCF16	30	$1,792,000	$71,700	14-23	30	$1,792,000	$78,000	30	$0	$0
32	CC	1063364534	FERNANDEZ ELIU	230301	19	$760,000	$121,600	ESSC24	19	$760,000	$30,400	CCF16	19	$760,000	$30,400	14-23	19	$760,000	$33,100	19	$0	$0
33	CC	15677789	FUENTES ALEXANDER	25-14	30	$3,055,626	$489,000	EPS041	30	$3,055,626	$122,300	CCF16	30	$3,055,626	$122,300	14-23	30	$3,055,626	$133,000	30	$0	$0
34	CC	1233344893	GARCIA MARIA	230301	30	$4,000,000	$680,000	EPS002	30	$4,000,000	$160,000	CCF16	30	$4,000,000	$160,000	14-23	30	$4,000,000	$174,000	30	$0	$0
35	CC	78301004	GONZALEZ DAIMER	230301	30	$3,045,000	$487,200	EPS005	30	$3,045,000	$121,800	CCF16	30	$3,045,000	$121,800	14-23	30	$3,045,000	$132,500	30	$0	$0

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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
36	CC	78304505	GONZALEZ DEIVIS	25-14	30	$4,387,500	$746,000	EPS005	30	$4,387,500	$175,500	CCF16	30	$4,387,500	$175,500	14-23	30	$4,387,500	$190,900	30	$0	$0
37	CC	1063365669	GONZALEZ KARO	230301	30	$2,500,000	$400,000	EPS041	30	$2,500,000	$100,000	CCF16	30	$2,500,000	$100,000	14-23	30	$2,500,000	$108,800	30	$0	$0
38	CC	1063362629	GRANADOS RONYS	230301	30	$1,467,500	$234,800	EPS037	30	$1,467,500	$58,700	CCF16	30	$1,467,500	$58,700	14-23	30	$1,467,500	$63,900	30	$0	$0
39	CC	7368377	GUERRA ERIC	230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF16	30	$2,600,000	$104,000	14-23	30	$2,600,000	$113,100	30	$0	$0
40	CC	1065658327	GUERRA JHONATHAN	230301	30	$4,474,167	$760,700	EPS037	30	$4,474,167	$179,000	CCF16	30	$4,474,167	$179,000	14-23	30	$4,474,167	$194,700	30	$0	$0
41	CC	78587962	GUERRA MARCO	231001	30	$3,350,938	$536,200	EPS037	30	$3,350,938	$134,100	CCF16	30	$3,350,938	$134,100	14-23	30	$3,350,938	$145,800	30	$0	$0
42	CC	1066573856	GUERRERO CARLOS	230301	30	$2,100,000	$336,000	ESSC07	30	$2,100,000	$84,000	CCF16	30	$2,100,000	$84,000	14-23	30	$2,100,000	$91,400	30	$0	$0
43	CC	78300182	GUZMAN EDWARD	230301	30	$3,310,500	$529,700	EPS005	30	$3,310,500	$132,500	CCF16	30	$3,310,500	$132,500	14-23	30	$3,310,500	$144,100	30	$0	$0
44	CC	1064112496	HERNANDEZ JOSE	230301	30	$2,400,000	$384,000	EPS002	30	$2,400,000	$96,000	CCF16	30	$2,400,000	$96,000	14-23	30	$2,400,000	$104,400	30	$0	$0
45	CC	78305372	HERRERA JUAN	230301	30	$4,100,261	$697,300	EPS005	30	$4,100,261	$164,100	CCF16	30	$4,100,261	$164,100	14-23	30	$4,100,261	$178,400	30	$0	$0
46	CC	78305041	HINCAPIE HENRY	230201	30	$3,589,376	$574,400	EPS005	30	$3,589,376	$143,600	CCF16	30	$3,589,376	$143,600	14-23	30	$3,589,376	$156,200	30	$0	$0
47	CC	1066185912	LAVERDE MARCELA	230301	30	$4,000,000	$680,000	EPS005	30	$4,000,000	$160,000	CCF16	30	$4,000,000	$160,000	14-23	30	$4,000,000	$174,000	30	$0	$0
48	CC	1063304057	LEON CARLOS	230301	30	$2,307,500	$369,200	EPS005	30	$2,307,500	$92,300	CCF16	30	$2,307,500	$92,300	14-23	30	$2,307,500	$100,400	30	$0	$0
49	CC	78301813	LEON JORGE	230301	30	$2,325,000	$372,000	EPS005	30	$2,325,000	$93,000	CCF16	30	$2,325,000	$93,000	14-23	30	$2,325,000	$101,200	30	$0	$0
50	CC	78305396	LEON LAUREANO	230301	30	$2,857,500	$457,200	EPS005	30	$2,857,500	$114,300	CCF16	30	$2,857,500	$114,300	14-23	30	$2,857,500	$124,400	30	$0	$0
51	CC	1063355977	LOPEZ GLORIA	230301	30	$2,300,000	$368,000	EPS037	30	$2,300,000	$92,000	CCF16	30	$2,300,000	$92,000	14-23	30	$2,300,000	$100,100	30	$0	$0
52	CC	1063279765	LOPEZ TAIRO	230201	30	$3,690,000	$590,400	EPS005	30	$3,690,000	$147,600	CCF16	30	$3,690,000	$147,600	14-23	30	$3,690,000	$160,600	30	$0	$0
53	CC	1063302215	MARCHENA BRYAM	230301	30	$1,483,917	$237,500	EPS005	30	$1,483,917	$59,400	CCF16	30	$1,483,917	$59,400	14-23	30	$1,483,917	$64,600	30	$0	$0
54	CC	78304847	MARTINEZ DAIRO	231001	30	$2,283,438	$365,400	CCFC55	30	$2,283,438	$91,400	CCF16	30	$2,283,438	$91,400	14-23	30	$2,283,438	$99,400	30	$0	$0
55	CC	1063286668	MARTINEZ GERMAN	230301	30	$2,111,000	$337,800	EPS005	30	$2,111,000	$84,500	CCF16	30	$2,111,000	$84,500	14-23	30	$2,111,000	$91,900	30	$0	$0
56	CC	1003735994	MARTINEZ MANUEL	231001	30	$2,828,073	$452,500	EPS037	30	$2,828,073	$113,200	CCF16	30	$2,828,073	$113,200	14-23	30	$2,828,073	$123,100	30	$0	$0
57	CC	78588900	MARTINEZ URIEL	230301	30	$1,705,000	$272,800	EPS037	30	$1,705,000	$68,200	CCF16	30	$1,705,000	$68,200	14-23	30	$1,705,000	$74,200	30	$0	$0
58	CC	1193231286	MAZO JESUS	230201	30	$1,679,500	$268,800	EPS002	30	$1,679,500	$67,200	CCF16	30	$1,679,500	$67,200	14-23	30	$1,679,500	$73,100	30	$0	$0
59	CC	1063282023	MEDINA UERNEY	230301	30	$1,392,500	$222,800	EPS037	30	$1,392,500	$55,700	CCF16	30	$1,392,500	$55,700	14-23	30	$1,392,500	$60,600	30	$0	$0
60	CC	1032247345	MEJIA CRISTIAN	25-14	30	$2,520,000	$403,200	EPS005	30	$2,520,000	$100,800	CCF16	30	$2,520,000	$100,800	14-23	30	$2,520,000	$109,700	30	$0	$0
61	CC	1063285277	MEJIA OSCAR	230301	30	$2,795,000	$447,200	EPS037	30	$2,795,000	$111,800	CCF16	30	$2,795,000	$111,800	14-23	30	$2,795,000	$121,600	30	$0	$0
62	CC	1063287155	MENDOZA EDWIN	230301	30	$3,401,351	$544,300	EPS041	30	$3,401,351	$136,100	CCF16	30	$3,401,351	$136,100	14-23	30	$3,401,351	$148,000	30	$0	$0
63	CC	1063294769	MENDOZA JADER	230301	30	$2,369,486	$379,200	EPS041	30	$2,369,486	$94,800	CCF16	30	$2,369,486	$94,800	14-23	30	$2,369,486	$103,100	30	$0	$0
64	CC	1003306800	MENDOZA JAIDER	230301	30	$1,736,250	$277,800	ESSC07	30	$1,736,250	$69,500	CCF16	30	$1,736,250	$69,500	14-23	30	$1,736,250	$75,600	30	$0	$0
65	CC	1063362872	MONTES DEYMER	230301	30	$1,645,000	$263,200	ESSC07	30	$1,645,000	$65,800	CCF16	30	$1,645,000	$65,800	14-23	30	$1,645,000	$71,600	30	$0	$0
66	CC	1063308291	MONTES DIEGO	230301	17	$1,165,000	$186,400	EPS005	17	$1,165,000	$46,600	CCF16	17	$1,165,000	$46,600	14-23	17	$1,165,000	$50,700	17	$0	$0
67	CC	1063366360	MONTES JUAN	230201	30	$2,926,563	$468,300	EPS037	30	$2,926,563	$117,100	CCF16	30	$2,926,563	$117,100	14-23	30	$2,926,563	$127,400	30	$0	$0
68	CC	1003305900	MONTES ROSSI	231001	30	$1,841,667	$294,700	EPS041	30	$1,841,667	$73,700	CCF16	30	$1,841,667	$73,700	14-23	30	$1,841,667	$80,200	30	$0	$0
69	CC	78588193	MONTIEL EDUARDO	230201	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	$52,200	30	$0	$0
70	CC	1066604352	MORALES EMILSO	230301	30	$1,397,500	$223,600	EPS037	30	$1,397,500	$55,900	CCF16	30	$1,397,500	$55,900	14-23	30	$1,397,500	$60,800	30	$0	$0
71	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
72	CC	98657387	MORALES WILFREDO	231001	30	$3,235,000	$517,600	EPS037	30	$3,235,000	$129,400	CCF16	30	$3,235,000	$129,400	14-23	30	$3,235,000	$140,800	30	$0	$0
73	CC	1010067510	MURILLO ARTURO	230301	30	$1,700,000	$272,000	EPS005	30	$1,700,000	$68,000	CCF16	30	$1,700,000	$68,000	14-23	30	$1,700,000	$74,000	30	$0	$0
74	CC	1083021843	NAVARRO LINA	230301	30	$4,000,000	$680,000	EPS048	30	$4,000,000	$160,000	CCF16	30	$4,000,000	$160,000	14-23	30	$4,000,000	$174,000	30	$0	$0
75	CC	1063175615	OROZCO CARLOS	230201	30	$4,991,667	$848,700	ESSC07	30	$4,991,667	$199,700	CCF16	30	$4,991,667	$199,700	14-23	30	$4,991,667	$217,200	30	$0	$0
76	CC	1063294796	ORTEGA ANDRES	230301	30	$1,200,000	$192,000	EPS041	30	$1,200,000	$48,000	CCF16	30	$1,200,000	$48,000	14-23	30	$1,200,000	$52,200	30	$0	$0
77	CC	1017255446	ORTEGA KATHERINE	230301	12	$1,000,000	$160,000	EPS005	12	$1,000,000	$40,000	CCF16	12	$1,000,000	$40,000	14-23	12	$1,000,000	$43,500	12	$0	$0
78	CC	1129495739	ORTIZ TRIANNA	230301	30	$4,000,000	$680,000	EPS005	30	$4,000,000	$160,000	CCF16	30	$4,000,000	$160,000	14-23	30	$4,000,000	$174,000	30	$0	$0
79	CC	78586025	OSORIO FRANCISCO	25-14	30	$2,100,000	$336,000	EPS037	30	$2,100,000	$84,000	CCF16	30	$2,100,000	$84,000	14-23	30	$2,100,000	$91,400	30	$0	$0
80	CC	1063367640	OSORIO GILBERTO	230201	30	$1,900,000	$304,000	ESSC07	30	$1,900,000	$76,000	CCF16	30	$1,900,000	$76,000	14-23	30	$1,900,000	$82,700	30	$0	$0
81	CC	78588248	OSORIO JOSE	230301	19	$760,000	$121,600	ESSC24	19	$760,000	$30,400	CCF16	19	$760,000	$30,400	14-23	19	$760,000	$33,100	19	$0	$0
82	CC	78301972	PACHECO LEONARDO	230301	19	$1,520,000	$243,200	EPS002	19	$1,520,000	$60,800	CCF16	19	$1,520,000	$60,800	14-23	19	$1,520,000	$66,200	19	$0	$0
83	CC	78590729	PEÑA LEIBER	230301	30	$2,307,500	$369,200	EPS037	30	$2,307,500	$92,300	CCF16	30	$2,307,500	$92,300	14-23	30	$2,307,500	$100,400	30	$0	$0
84	CC	1063366820	PEREZ MIGUEL	230201	30	$1,967,750	$314,900	EPS041	30	$1,967,750	$78,800	CCF16	30	$1,967,750	$78,800	14-23	30	$1,967,750	$85,600	30	$0	$0
85	CC	72206288	PERTUZ JOHNNY	25-14	30	$3,070,000	$491,200	EPS002	30	$3,070,000	$122,800	CCF16	30	$3,070,000	$122,800	14-23	30	$3,070,000	$133,600	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
86	CC	1063362957	POLO CLARA	230301	30	$1,700,000	$272,000	EPS037	30	$1,700,000	$68,000	CCF16	30	$1,700,000	$68,000	14-23	30	$1,700,000	$74,000	30	$0	$0
87	CC	1063298340	RAMIREZ MARLON	230201	13	$1,040,000	$166,400	EPS010	13	$1,040,000	$41,600	CCF16	13	$1,040,000	$41,600	14-23	13	$1,040,000	$45,300	13	$0	$0
88	CC	78294763	RAMOS EFRAIN	230301	30	$2,795,000	$447,200	EPS037	30	$2,795,000	$111,800	CCF16	30	$2,795,000	$111,800	14-23	30	$2,795,000	$121,600	30	$0	$0
89	CC	1063363652	RICARDO LUIS	230201	19	$760,000	$121,600	EPS037	19	$760,000	$30,400	CCF16	19	$760,000	$30,400	14-23	19	$760,000	$33,100	19	$0	$0
90	CC	1063278959	RINCON DAIRO	230301	30	$1,900,000	$304,000	EPS037	30	$1,900,000	$76,000	CCF16	30	$1,900,000	$76,000	14-23	30	$1,900,000	$82,700	30	$0	$0
91	CC	1063296903	RODRIGUEZ BREIDER	230301	30	$1,369,125	$219,100	EPS037	30	$1,369,125	$54,800	CCF16	30	$1,369,125	$54,800	14-23	30	$1,369,125	$59,600	30	$0	$0
92	CC	1003081081	RUBIO IVAN	230301	8	$453,334	$72,600	ESSC24	8	$453,334	$18,200	CCF16	8	$453,334	$18,200	14-23	8	$453,334	$19,800	8	$0	$0
93	CC	78588526	SANCHEZ IVAN	230301	30	$3,447,188	$551,600	ESSC07	30	$3,447,188	$137,900	CCF16	30	$3,447,188	$137,900	14-23	30	$3,447,188	$150,000	30	$0	$0
94	CC	1063278191	SEVERICHE EDUARDO	230301	1	$80,000	$12,800	EPS005	1	$80,000	$3,200	CCF16	1	$80,000	$3,200	14-23	1	$80,000	$3,500	1	$0	$0
95	CC	1140886675	SIBAJA YULIETH	230301	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF16	30	$1,400,000	$56,000	14-23	30	$1,400,000	$60,900	30	$0	$0
96	CC	7477300	SIERRA BENJAMIN		0	$0	$0	EPS010	30	$4,858,333	$194,400	CCF16	30	$4,858,333	$194,400	14-23	30	$4,858,333	$211,400	30	$0	$0
97	CC	1063280389	SOLERA ELKIN	25-14	30	$3,354,500	$536,800	EPS005	30	$3,354,500	$134,200	CCF16	30	$3,354,500	$134,200	14-23	30	$3,354,500	$146,000	30	$0	$0
98	CC	1063358249	SUAREZ UBERNEY	231001	17	$680,000	$108,800	ESSC07	17	$680,000	$27,200	CCF16	17	$680,000	$27,200	14-23	17	$680,000	$29,600	17	$0	$0
99	CC	26000048	TEJADA FLORELVIS	25-14	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF16	30	$3,000,000	$120,000	14-23	30	$3,000,000	$130,500	30	$0	$0
100	CC	1063293187	TIQUE GUISELA	230201	30	$4,000,000	$680,000	EPS005	30	$4,000,000	$160,000	CCF16	30	$4,000,000	$160,000	14-23	30	$4,000,000	$174,000	30	$0	$0
101	CC	1063287076	TIRADO MARCELA	231001	30	$2,100,000	$336,000	ESSC24	30	$2,100,000	$84,000	CCF16	30	$2,100,000	$84,000	14-23	30	$2,100,000	$91,400	30	$0	$0
102	CC	1007795004	TORIBIO OSCAR	230301	30	$1,736,250	$277,800	EPS005	30	$1,736,250	$69,500	CCF16	30	$1,736,250	$69,500	14-23	30	$1,736,250	$75,600	30	$0	$0
103	CC	1073985192	TORRES RAFAEL	230301	30	$3,029,375	$484,700	EPS037	30	$3,029,375	$121,200	CCF16	30	$3,029,375	$121,200	14-23	30	$3,029,375	$131,800	30	$0	$0
104	CC	1063296880	TRILLO MARY	230201	19	$633,334	$101,400	EPS005	19	$633,334	$25,400	CCF16	0	$0	$0	14-23	19	$633,334	$0	0	$0	$0
105	CC	1063296880	TRILLO MARY	230201	11	$440,000	$70,400	EPS005	11	$440,000	$17,600	CCF16	11	$440,000	$17,600	14-23	11	$440,000	$19,200	11	$0	$0
106	CC	1072259641	TUIRAN CARLOS	230301	30	$3,617,760	$578,900	EPS041	30	$3,617,760	$144,800	CCF16	30	$3,617,760	$144,800	14-23	30	$3,617,760	$157,400	30	$0	$0
107	CC	1063288676	VEGA CRISTHIAN	230301	30	$4,042,500	$687,400	EPS037	30	$4,042,500	$161,700	CCF16	30	$4,042,500	$161,700	14-23	30	$4,042,500	$175,900	30	$0	$0
108	CC	1001161619	VIDES TALIANA	230201	30	$1,809,063	$289,500	ESSC24	30	$1,809,063	$72,400	CCF16	30	$1,809,063	$72,400	14-23	30	$1,809,063	$78,700	30	$0	$0
109	CC	1003081929	VILLADIEGO JUAN	231001	30	$1,618,750	$259,000	ESSC07	30	$1,618,750	$64,800	CCF16	30	$1,618,750	$64,800	14-23	30	$1,618,750	$70,500	30	$0	$0
110	CC	71337624	VILLALOBOS EMERSON	230201	30	$1,583,950	$253,500	EPS005	30	$1,583,950	$63,400	CCF16	30	$1,583,950	$63,400	14-23	30	$1,583,950	$69,000	30	$0	$0
111	CC	1148438565	ZABALA ALEXANDER	230301	30	$3,712,500	$594,000	EPS005	30	$3,712,500	$148,500	CCF16	30	$3,712,500	$148,500	14-23	30	$3,712,500	$161,500	30	$0	$0
112	CC	1063291352	ZABALA JOAQUIN	230301	19	$760,000	$121,600	EPS041	19	$760,000	$30,400	CCF16	19	$760,000	$30,400	14-23	19	$760,000	$33,100	19	$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: SUCRE (7 Afiliados)						$7,000,000	$1,120,000			$7,000,000	$280,000			$7,000,000	$280,000			$7,000,000	$170,800		$0	$0
Centro de Trabajo: RIESGO 3 (7 Afiliados)						$7,000,000	$1,120,000			$7,000,000	$280,000			$7,000,000	$280,000			$7,000,000	$170,800		$0	$0
Ciudad: SINCELEJO Depto: SUCRE (7 Afiliados)						$7,000,000	$1,120,000			$7,000,000	$280,000			$7,000,000	$280,000			$7,000,000	$170,800		$0	$0
113	CC	7368137	ABAD HERNAN	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF41	30	$1,000,000	$40,000	14-23	30	$1,000,000	$24,400	30	$0	$0
114	CC	92257303	BENITEZ RAFAEL	230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF41	30	$1,000,000	$40,000	14-23	30	$1,000,000	$24,400	30	$0	$0
115	CC	73315374	COTERO NABONAZAR	231001	30	$1,000,000	$160,000	EPS048	30	$1,000,000	$40,000	CCF41	30	$1,000,000	$40,000	14-23	30	$1,000,000	$24,400	30	$0	$0
116	CC	92506916	NAVARRO YONI	25-14	30	$1,000,000	$160,000	EPS042	30	$1,000,000	$40,000	CCF41	30	$1,000,000	$40,000	14-23	30	$1,000,000	$24,400	30	$0	$0
117	CC	1049453188	RODRIGUEZ JORGE	230301	30	$1,000,000	$160,000	CCFC33	30	$1,000,000	$40,000	CCF41	30	$1,000,000	$40,000	14-23	30	$1,000,000	$24,400	30	$0	$0
118	CC	15664828	RUIZ RAFAEL	230201	30	$1,000,000	$160,000	ESSC07	30	$1,000,000	$40,000	CCF41	30	$1,000,000	$40,000	14-23	30	$1,000,000	$24,400	30	$0	$0
119	CC	92503654	SALCEDO ROBERT	230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF41	30	$1,000,000	$40,000	14-23	30	$1,000,000	$24,400	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: ATLANTICO (33 Afiliados)						$73,733,462	$12,067,600			$75,633,462	$3,025,600			$75,633,462	$3,025,600			$75,633,462	$693,300		$0	$0
Centro de Trabajo: RIESGO 1 (29 Afiliados)						$67,876,795	$11,130,500			$67,876,795	$2,715,300			$67,876,795	$2,715,300			$67,876,795	$355,700		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (29 Afiliados)						$67,876,795	$11,130,500			$67,876,795	$2,715,300			$67,876,795	$2,715,300			$67,876,795	$355,700		$0	$0
120	CC	1045748740	ALCINA JACQUELINE	25-14	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF07	30	$2,500,000	$100,000	14-23	30	$2,500,000	$13,100	30	$0	$0
121	CC	1143449235	ARAGON ALVARO	230301	8	$560,000	$89,600	ESSC07	8	$560,000	$22,400	CCF07	8	$560,000	$22,400	14-23	8	$560,000	$3,000	8	$0	$0
122	CC	72181849	BARRAGAN JUAN	25-14	6	$1,000,127	$160,100	EPS010	6	$1,000,127	$40,100	CCF07	6	$1,000,127	$40,100	14-23	6	$1,000,127	$5,300	6	$0	$0
123	CC	1032411142	BATISTA JESUS	230201	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF07	30	$2,500,000	$100,000	14-23	30	$2,500,000	$13,100	30	$0	$0
124	CC	1193444869	BAYONA JENNIFER	25-14	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF07	30	$2,500,000	$100,000	14-23	30	$2,500,000	$13,100	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
125	CC	1048223186	BOLIVAR DANIELA	25-14	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF07	30	$2,500,000	$100,000	14-23	30	$2,500,000	$13,100	30	$0	$0
126	CC	1143267042	CANTILLO TATIANA	231001	30	$2,300,000	$368,000	EPS005	30	$2,300,000	$92,000	CCF07	30	$2,300,000	$92,000	14-23	30	$2,300,000	$12,100	30	$0	$0
127	CC	1192782719	CASTRO ERICK	230301	30	$2,100,000	$336,000	EPS005	30	$2,100,000	$84,000	CCF07	30	$2,100,000	$84,000	14-23	30	$2,100,000	$11,000	30	$0	$0
128	CC	1045760152	CERVANTES SEBASTIAN	25-14	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF07	30	$2,500,000	$100,000	14-23	30	$2,500,000	$13,100	30	$0	$0
129	CC	1234095993	CONSUEGRA CAMILO	25-14	12	$1,000,000	$160,000	EPS005	12	$1,000,000	$40,000	CCF07	12	$1,000,000	$40,000	14-23	12	$1,000,000	$5,300	12	$0	$0
130	CC	1234093098	ESCORCIA OMAR	25-14	13	$1,083,334	$173,400	EPS010	13	$1,083,334	$43,400	CCF07	13	$1,083,334	$43,400	14-23	13	$1,083,334	$5,700	13	$0	$0
131	CC	1044423448	FAJARDO MARIA	231001	30	$4,000,000	$680,000	EPS010	30	$4,000,000	$160,000	CCF07	30	$4,000,000	$160,000	14-23	30	$4,000,000	$20,900	30	$0	$0
132	CC	63534067	FEDULLO MAYRA	25-14	30	$5,000,000	$850,000	EPS010	30	$5,000,000	$200,000	CCF07	30	$5,000,000	$200,000	14-23	30	$5,000,000	$26,100	30	$0	$0
133	CC	1001850992	GONZALEZ HECTOR	230301	12	$1,000,000	$160,000	EPS037	12	$1,000,000	$40,000	CCF07	12	$1,000,000	$40,000	14-23	12	$1,000,000	$5,300	12	$0	$0
134	CC	1042462481	HENAO JOSE	230301	30	$1,700,000	$272,000	EPS042	30	$1,700,000	$68,000	CCF07	30	$1,700,000	$68,000	14-23	30	$1,700,000	$8,900	30	$0	$0
135	CC	1143462242	MARULANDA ANN	230301	12	$480,000	$76,800	EPS002	12	$480,000	$19,200	CCF07	12	$480,000	$19,200	14-23	12	$480,000	$2,600	12	$0	$0
136	CC	1017241728	MOJICA JOSE	230301	30	$4,000,000	$680,000	EPS010	30	$4,000,000	$160,000	CCF07	30	$4,000,000	$160,000	14-23	30	$4,000,000	$20,900	30	$0	$0
137	CC	1046702091	NUÑEZ EILEEN	230201	30	$2,300,000	$368,000	EPS010	30	$2,300,000	$92,000	CCF07	30	$2,300,000	$92,000	14-23	30	$2,300,000	$12,100	30	$0	$0
138	CC	1234097102	OTERO JUAN	230301	12	$1,000,000	$160,000	EPS002	12	$1,000,000	$40,000	CCF07	12	$1,000,000	$40,000	14-23	12	$1,000,000	$5,300	12	$0	$0
139	CC	1001868288	PEÑA AMIR	230301	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF07	30	$2,500,000	$100,000	14-23	30	$2,500,000	$13,100	30	$0	$0
140	PE	950152101041 999	RAMIREZ CARLOS	230201	30	$1,700,000	$272,000	EPS041	30	$1,700,000	$68,000	CCF07	30	$1,700,000	$68,000	14-23	30	$1,700,000	$8,900	30	$0	$0
141	CC	1129518766	ROQUEME DAYANA	230201	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF07	30	$2,500,000	$100,000	14-23	30	$2,500,000	$13,100	30	$0	$0
142	CC	1044430283	RUEDA GINETHE	230301	30	$5,000,000	$850,000	EPS010	30	$5,000,000	$200,000	CCF07	30	$5,000,000	$200,000	14-23	30	$5,000,000	$26,100	30	$0	$0
143	CC	1234090789	RUZ ANA	25-14	30	$5,000,000	$850,000	EPS002	30	$5,000,000	$200,000	CCF07	30	$5,000,000	$200,000	14-23	30	$5,000,000	$26,100	30	$0	$0
144	CC	1042464473	SARMIENTO ANDRES	230201	8	$453,334	$72,600	EPS010	8	$453,334	$18,200	CCF07	8	$453,334	$18,200	14-23	8	$453,334	$2,400	8	$0	$0
145	CC	1143253606	SILVA DANIEL	230201	30	$4,000,000	$680,000	EPS005	30	$4,000,000	$160,000	CCF07	30	$4,000,000	$160,000	14-23	30	$4,000,000	$20,900	30	$0	$0
146	CC	55308535	TORRENEGRA YENNIFER	25-14	30	$2,100,000	$336,000	EPS010	30	$2,100,000	$84,000	CCF07	30	$2,100,000	$84,000	14-23	30	$2,100,000	$11,000	30	$0	$0
147	CC	1002022391	TORRES LISETH	230201	30	$2,100,000	$336,000	EPS005	30	$2,100,000	$84,000	CCF07	30	$2,100,000	$84,000	14-23	30	$2,100,000	$11,000	30	$0	$0
148	CC	1192811289	VERTEL CAROLINA	25-14	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF07	30	$2,500,000	$100,000	14-23	30	$2,500,000	$13,100	30	$0	$0
Centro de Trabajo: RIESGO 4 (4 Afiliados)						$5,856,667	$937,100			$7,756,667	$310,300			$7,756,667	$310,300			$7,756,667	$337,600		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (4 Afiliados)						$5,856,667	$937,100			$7,756,667	$310,300			$7,756,667	$310,300			$7,756,667	$337,600		$0	$0
149	CC	19234321	CASTRO ORLANDO		0	$0	$0	EPS005	30	$1,900,000	$76,000	CCF07	30	$1,900,000	$76,000	14-23	30	$1,900,000	$82,700	30	$0	$0
150	CC	1102868859	HERNANDEZ OSCAR	230301	30	$2,500,000	$400,000	ESSC07	30	$2,500,000	$100,000	CCF07	30	$2,500,000	$100,000	14-23	30	$2,500,000	$108,800	30	$0	$0
151	CC	72017601	PINO NELSON	230201	30	$1,900,000	$304,000	EPS002	30	$1,900,000	$76,000	CCF07	30	$1,900,000	$76,000	14-23	30	$1,900,000	$82,700	30	$0	$0
152	CC	1045772983	SANCHEZ ANDRES	231001	23	$1,456,667	$233,100	EPS037	23	$1,456,667	$58,300	CCF07	23	$1,456,667	$58,300	14-23	23	$1,456,667	$63,400	23	$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 (11 Afiliados)						$15,808,638	$2,529,500			$15,808,638	$632,500			$15,808,638	$632,500			$15,808,638	$688,000		$0	$0
Centro de Trabajo: RIESGO 4.35 (11 Afiliados)						$15,808,638	$2,529,500			$15,808,638	$632,500			$15,808,638	$632,500			$15,808,638	$688,000		$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (11 Afiliados)						$15,808,638	$2,529,500			$15,808,638	$632,500			$15,808,638	$632,500			$15,808,638	$688,000		$0	$0
153	CC	1123408827	ARANGO ONIX	230301	30	$1,000,000	$160,000	CCFC55	30	$1,000,000	$40,000	CCF30	30	$1,000,000	$40,000	14-23	30	$1,000,000	$43,500	30	$0	$0
154	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
155	CC	1118855611	FRAGOSO GLENDIS	230301	30	$2,100,000	$336,000	CCFC55	30	$2,100,000	$84,000	CCF30	30	$2,100,000	$84,000	14-23	30	$2,100,000	$91,400	30	$0	$0
156	CC	72344794	FRANCO JAFETH	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
157	CC	72052319	HERNANDEZ EDUARD	230301	30	$2,100,000	$336,000	EPS037	30	$2,100,000	$84,000	CCF30	30	$2,100,000	$84,000	14-23	30	$2,100,000	$91,400	30	$0	$0
158	CC	1010154328	LOPEZ FAUL	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF30	30	$1,000,000	$40,000	14-23	30	$1,000,000	$43,500	30	$0	$0
159	CC	17830520	MARTINEZ JOSE	230301	30	$1,000,000	$160,000	CCFC55	30	$1,000,000	$40,000	CCF30	30	$1,000,000	$40,000	14-23	30	$1,000,000	$43,500	30	$0	$0
160	CC	1234091918	REYES RENATO	230201	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF30	30	$2,500,000	$100,000	14-23	30	$2,500,000	$108,800	30	$0	$0
161	CC	1118864591	RIOS DUBAN	230301	8	$453,334	$72,600	CCFC55	8	$453,334	$18,200	CCF30	8	$453,334	$18,200	14-23	8	$453,334	$19,800	8	$0	$0
162	CC	1006574222	RODRIGUEZ MATEO	230301	30	$1,700,000	$272,000	EPS005	30	$1,700,000	$68,000	CCF30	30	$1,700,000	$68,000	14-23	30	$1,700,000	$74,000	30	$0	$0
163	CC	1054543010	VASQUEZ DIANA	230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF30	30	$1,000,000	$40,000	14-23	30	$1,000,000	$43,500	30	$0	$0
Total			**Afiliados(162)**			$350,640,761	$56,880,500			$357,399,094	$14,298,800			$356,765,760	$14,273,400			$357,399,094	$12,684,900		$0	$0

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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
2022-07	2022-08	1598164168	9438660671	E	2022/08/17	2022/08/11	BANCOLOMBIA	0	$98,137,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				160	$56,880,500	$0	$0	$56,880,500
COLFONDOS	231001	800,227,940	6	13	$4,432,900	$0	$0	$4,432,900
COLPENSIONES	25-14	900,336,004	7	22	$9,731,900	$0	$0	$9,731,900
PORVENIR	230301	800,224,808	8	95	$31,566,000	$0	$0	$31,566,000
PROTECCION	230201	800,229,739	0	30	$11,149,700	$0	$0	$11,149,700
ARL (ADMINISTRADORAS: 1)				162	$12,684,900	$0	$0	$12,684,900
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	162	$12,684,900	$0	$0	$12,684,900
CCF (ADMINISTRADORAS: 4)				162	$14,273,400	$0	$0	$14,273,400
COMFACOR	CCF16	891,080,005	1	111	$10,335,300	$0	$0	$10,335,300
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	33	$3,025,600	$0	$0	$3,025,600
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	11	$632,500	$0	$0	$632,500
COMFASUCRE	CCF41	892,200,015	5	7	$280,000	$0	$0	$280,000
EPS (ADMINISTRADORAS: 11)				162	$14,298,800	$0	$0	$14,298,800
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	6	$341,700	$0	$0	$341,700
COOSALUD EPS	EPS042	900,226,715	3	2	$108,000	$0	$0	$108,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	9	$492,700	$0	$0	$492,700
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$40,000	$0	$0	$40,000
EPS MUTUAL SER	EPS048	806,008,394	7	2	$200,000	$0	$0	$200,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	12	$1,333,700	$0	$0	$1,333,700
MUTUAL SER	ESSC07	806,008,394	7	13	$1,047,300	$0	$0	$1,047,300
NUEVA E.P.S.	EPS037	900,156,264	2	41	$3,575,500	$0	$0	$3,575,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	15	$1,127,800	$0	$0	$1,127,800
SALUD TOTAL	EPS002	800,130,907	4	18	$1,530,100	$0	$0	$1,530,100
SANITAS	EPS005	800,251,440	6	43	$4,502,000	$0	$0	$4,502,000
TOTAL				162	$98,137,600	$0	$0	$98,137,600

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