OPERADORA DE EMPLEOS TEMPORALES LIMITADA

NIT: 812.007.375-4
Regimen ordinario. Impuesto sobre las ventas - IVA.
Resolución 18764037635487, prefijo FE desde 353 hasta 10000
vigencia desde 2022-10-10 hasta 2023-10-10
CL 34 # 4 - 63 - Tel: 7824086
Correo: facelecoperadoradeempleos@gmail.com

FACTURA ELECTRONICA DE VENTA
No : FE457
Fecha Emisión: 2023-04-28
Vence: 2023-05-28
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 DE NOVECIENTOS NOVENTA JORNALES COMO APOYO AL PROYECTO DE FORMACION, PRODUCCION EN LAS UNIDADES AGRICOLAS Y PECUARIAS DEL CENTRO DE LA INNOVACION, LA TECNOLOGIA Y LOS SERVICIOS DEL SENA REGIONAL SUCRE. SERVICIO PRESTADO CON 150 JORNALES DURANTE EL PERIODO DEL MES DE ABRIL 2023. CONTRATO CO1.PCCNTR.4738110. VALOR SERVICIO 9.102.600.00 ADMINISTRACION 13 POR CIENTO 1.319.877.00 UTILIDAD 10 POR CIENTO 910.260.00 IVA 19 POR CIENTO SOBRE UTILIDAD 172.949.00	$ 10.422.477,00	1,00	% 0,00	$ 10.422.477,00
2	IVA 19 POR CIENTO BASE 10 POR CIENTO CONTRATO	$ 910.260,00	1,00	% 19,00	$ 910.260,00

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

RECIBIDO
Firma:
Nombres:
CC:
Fecha:

Subtotal	$ 11.332.737,00
IVA 19	$ 172.949,40
IVA 5	$ 0,00
IVA Otros	$ 0,00
Total a Pagar	$ 11.505.686

Valor en letras: ONCE MILLONES QUINIENTOS CINCO MIL SEISCIENTOS OCHENTA Y SEIS 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: 2023-04-28 16:11:26 -05:00

CUFE: [805eb417388c98b39737834831f62cc4783edc4ec8cdfde4020cb20522a9101d35791db4dd01084081d114b4e839b1b6]

Aplicacion Oficina Virtual de Radicación Sena <oficina.virtual@sena.edu.co>
Para: operadora.temporales@yahoo.es

mié, 3 may a las 14:06

PORTANTE- Por favor lea el siguiente correo electrónico.

ɔreciado(a) Usuario(a)

ɘmos recibido a través de nuestra **Oficina Virtual de Radicación** su comunicación, y se le ha asignado el número 72023103753, fecha y hora /05/23 14:03.

ıra consultar la información con la cual fue generada su radicación de click aquí

nga en cuenta que nuestro horario de atención es de lunes a viernes de 8:00 a.m. a 5:30 p.m., por lo tanto, si su solicitud está fuera de este rario se empezará a procesar a partir del día hábil siguiente.

ır favor, NO RESPONDA este correo electrónico.

agradecemos por hacer uso de la **Oficina Virtual de Radicación SENA**.

ɔrdialmente,

SENA

Grupo administración de documentos

SENA Dirección General

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 treinta (30) día del mes de abril de 2023

Ana Teresa Negrete A.

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

OPERADORA
DE EMPLEOS TEMPORALES LTDA.
NIT 812007375-4

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

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
2023-03	2023-04	2035043672	9449804520	E	2023/04/20	2023/04/20	BANCOLOMBIA	0	$88,052,400

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 (91 Afiliados)							$238,320,619	$38,459,200			$239,480,619	$9,581,400			$236,040,244	$9,443,600			$239,480,619	$11,933,100		$0	$0
Centro de Trabajo: RIESGO 1 (3 Afiliados)							$2,900,374	$464,100			$4,060,374	$162,500			$2,360,000	$94,400			$4,060,374	$12,400		$0	$0
Ciudad: MONTERIA Depto: CORDOBA (3 Afiliados)							$2,900,374	$464,100			$4,060,374	$162,500			$2,360,000	$94,400			$4,060,374	$12,400		$0	$0
1	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
2	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
3	CC	34977607	SANTERO SARAY			0	$0	$0	EPS002	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-23	30	$1,160,000	$6,100	30	$0	$0
Centro de Trabajo: RIESGO 3 (1 Afiliados)							$1,160,000	$185,600			$1,160,000	$46,400			$1,160,000	$46,400			$1,160,000	$28,300		$0	$0
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)							$1,160,000	$185,600			$1,160,000	$46,400			$1,160,000	$46,400			$1,160,000	$28,300		$0	$0
4	CC	1065378737	VALLE LEONARDO	230201		30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0
Centro de Trabajo: RIESGO 4 (57 Afiliados)							$166,290,601	$26,885,400			$166,290,601	$6,653,000			$164,550,600	$6,583,300			$166,290,601	$7,160,100		$0	$0
Ciudad: MONTERIA Depto: CORDOBA (57 Afiliados)							$166,290,601	$26,885,400			$166,290,601	$6,653,000			$164,550,600	$6,583,300			$166,290,601	$7,160,100		$0	$0
5	CC	1063358613	ARIAS OSCAR	230201		30	$3,100,626	$496,200	EPS037	30	$3,100,626	$124,100	CCF16	30	$3,100,626	$124,100	14-23	30	$3,100,626	$134,900	30	$0	$0
6	CC	98651101	ARRIETA ALEXANDER	230301		29	$3,383,334	$541,400	EPS005	29	$3,383,334	$135,400	CCF16	29	$3,383,334	$135,400	14-23	29	$3,383,334	$147,200	29	$0	$0
7	CC	1016041964	ARRIETA YEISON	231001		30	$2,946,406	$471,500	EPS002	30	$2,946,406	$117,900	CCF16	30	$2,946,406	$117,900	14-23	30	$2,946,406	$128,200	30	$0	$0
8	CC	1063363810	BETIN ISAAC	230301		30	$1,337,500	$214,000	EPS037	30	$1,337,500	$53,500	CCF16	30	$1,337,500	$53,500	14-23	30	$1,337,500	$58,200	30	$0	$0
9	CC	1063283366	BETIN MARIA	230301		29	$2,857,500	$457,200	EPS005	29	$2,857,500	$114,300	CCF16	29	$2,857,500	$114,300	14-23	29	$2,857,500	$124,400	29	$0	$0
10	CC	1045697193	CALDERON MARIA	230301		30	$4,000,000	$640,000	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
11	CC	78301433	CALLE CARLOS	230301		29	$2,665,000	$426,400	EPS041	29	$2,665,000	$106,600	CCF16	29	$2,665,000	$106,600	14-23	29	$2,665,000	$116,000	29	$0	$0
12	CC	78305484	CARBONO JOSE	230301		29	$2,507,500	$401,200	EPS037	29	$2,507,500	$100,300	CCF16	29	$2,507,500	$100,300	14-23	29	$2,507,500	$109,100	29	$0	$0
13	CC	78305330	CONDE JOAMIR	25-14		30	$3,814,500	$610,400	EPS005	30	$3,814,500	$152,600	CCF16	30	$3,814,500	$152,600	14-23	30	$3,814,500	$166,000	30	$0	$0
14	CC	78588994	CUADRADO ANDRES	230201		30	$3,139,451	$502,400	ESSC07	30	$3,139,451	$125,600	CCF16	30	$3,139,451	$125,600	14-23	30	$3,139,451	$136,600	30	$0	$0
15	CC	1193520987	CURA EIMER	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	1063366758	DIAZ LUIS	230301		30	$1,435,000	$229,600	EPS041	30	$1,435,000	$57,400	CCF16	30	$1,435,000	$57,400	14-23	30	$1,435,000	$62,500	30	$0	$0
17	CC	78302281	DIOYO UBERLAIN	230301		30	$4,260,875	$681,800	EPS037	30	$4,260,875	$170,500	CCF16	30	$4,260,875	$170,500	14-23	30	$4,260,875	$185,400	30	$0	$0
18	CC	1233344893	GARCIA MARIA	230301		30	$4,000,000	$640,000	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
19	CC	78301004	GONZALEZ DAIMER	230301		30	$4,754,500	$808,400	EPS005	30	$4,754,500	$190,200	CCF16	30	$4,754,500	$190,200	14-23	30	$4,754,500	$206,900	30	$0	$0
20	CC	78304505	GONZALEZ DEIVIS	25-14		30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF16	30	$2,600,000	$104,000	14-23	30	$2,600,000	$113,100	30	$0	$0
21	CC	7368377	GUERRA ERIC	230301		9	$480,000	$76,800	EPS037	9	$480,000	$19,200	CCF16	0	$0	$0	14-23	9	$480,000	$0	0	$0	$0
22	CC	7368377	GUERRA ERIC	230301		6	$480,000	$76,800	EPS037	6	$480,000	$19,200	CCF16	6	$480,000	$19,200	14-23	6	$480,000	$20,900	6	$0	$0
23	CC	78587962	GUERRA MARCO	231001		30	$3,681,626	$589,100	EPS037	30	$3,681,626	$147,300	CCF16	30	$3,681,626	$147,300	14-23	30	$3,681,626	$160,200	30	$0	$0
24	CC	78300182	GUZMAN EDWARD	230301		2	$106,667	$17,100	EPS005	2	$106,667	$4,300	CCF16	0	$0	$0	14-23	2	$106,667	$0	0	$0	$0
25	CC	78300182	GUZMAN EDWARD	230301		28	$3,535,000	$565,600	EPS005	28	$3,535,000	$141,400	CCF16	28	$3,535,000	$141,400	14-23	28	$3,535,000	$153,800	28	$0	$0
26	CC	78305372	HERRERA JUAN	230301		30	$5,264,500	$895,200	EPS005	30	$5,264,500	$210,600	CCF16	30	$5,264,500	$210,600	14-23	30	$5,264,500	$229,100	30	$0	$0
27	CC	1063304057	LEON CARLOS	230301		30	$4,089,200	$654,300	EPS005	30	$4,089,200	$163,600	CCF16	30	$4,089,200	$163,600	14-23	30	$4,089,200	$177,900	30	$0	$0
28	CC	78301813	LEON JORGE	230301		30	$4,060,937	$649,800	EPS005	30	$4,060,937	$162,500	CCF16	30	$4,060,937	$162,500	14-23	30	$4,060,937	$176,700	30	$0	$0
29	CC	78305396	LEON LAUREANO	230301		30	$5,504,531	$936,000	EPS005	30	$5,504,531	$220,200	CCF16	30	$5,504,531	$220,200	14-23	30	$5,504,531	$239,500	30	$0	$0
30	CC	1063279765	LOPEZ TAIRO	231001		5	$266,667	$42,700	EPS005	5	$266,667	$10,700	CCF16	0	$0	$0	14-23	5	$266,667	$0	0	$0	$0
31	CC	1063279765	LOPEZ TAIRO	231001		25	$2,162,500	$346,000	EPS005	25	$2,162,500	$86,500	CCF16	25	$2,162,500	$86,500	14-23	25	$2,162,500	$94,100	25	$0	$0
32	CC	1063302215	MARCHENA BRYAM	230301		30	$1,482,500	$237,200	EPS005	30	$1,482,500	$59,300	CCF16	30	$1,482,500	$59,300	14-23	30	$1,482,500	$64,500	30	$0	$0
33	CC	78304847	MARTINEZ DAIRO	231001		30	$2,324,063	$371,900	CCFC55	30	$2,324,063	$93,000	CCF16	30	$2,324,063	$93,000	14-23	30	$2,324,063	$101,100	30	$0	$0

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
34	CC	1063286668	MARTINEZ GERMAN	230301	30	$1,894,750	$303,200	EPS005	30	$1,894,750	$75,800	CCF16	30	$1,894,750	$75,800	14-23	30	$1,894,750	$82,500	30	$0	$0
35	CC	78588900	MARTINEZ URIEL	230301	30	$1,337,500	$214,000	EPS037	30	$1,337,500	$53,500	CCF16	30	$1,337,500	$53,500	14-23	30	$1,337,500	$58,200	30	$0	$0
36	CC	1193231286	MAZO JESUS	230201	30	$1,491,750	$238,700	EPS002	30	$1,491,750	$59,700	CCF16	30	$1,491,750	$59,700	14-23	30	$1,491,750	$64,900	30	$0	$0
37	CC	1032247345	MEJIA CRISTIAN	25-14	30	$3,341,250	$534,600	EPS005	30	$3,341,250	$133,700	CCF16	30	$3,341,250	$133,700	14-23	30	$3,341,250	$145,400	30	$0	$0
38	CC	1063287155	MENDOZA EDWIN	230301	30	$3,999,831	$640,000	EPS041	30	$3,999,831	$160,000	CCF16	30	$3,999,831	$160,000	14-23	30	$3,999,831	$174,000	30	$0	$0
39	CC	1065590938	MENDOZA JOSE	230201	29	$3,152,500	$504,400	EPS037	29	$3,152,500	$126,100	CCF16	29	$3,152,500	$126,100	14-23	29	$3,152,500	$137,200	29	$0	$0
40	CC	1063362872	MONTES DEYMER	230301	30	$1,590,000	$254,400	ESSC07	30	$1,590,000	$63,600	CCF16	30	$1,590,000	$63,600	14-23	30	$1,590,000	$69,200	30	$0	$0
41	CC	1063366360	MONTES JUAN	230201	30	$3,319,436	$531,200	EPS037	30	$3,319,436	$132,800	CCF16	30	$3,319,436	$132,800	14-23	30	$3,319,436	$144,400	30	$0	$0
42	CC	1003305900	MONTES ROSSI	231001	30	$1,700,000	$272,000	EPS041	30	$1,700,000	$68,000	CCF16	30	$1,700,000	$68,000	14-23	30	$1,700,000	$74,000	30	$0	$0
43	CC	1063282936	MOSQUERA ANDRES	230201	30	$4,608,633	$737,400	EPS010	30	$4,608,633	$184,400	CCF16	30	$4,608,633	$184,400	14-23	30	$4,608,633	$200,500	30	$0	$0
44	CC	1010067510	MURILLO ARTURO	230301	15	$850,000	$136,000	EPS005	15	$850,000	$34,000	CCF16	15	$850,000	$34,000	14-23	15	$850,000	$37,000	15	$0	$0
45	CC	1063175615	OROZCO CARLOS	230201	30	$7,422,500	$1,262,000	ESSC07	30	$7,422,500	$296,900	CCF16	30	$7,422,500	$296,900	14-23	30	$7,422,500	$322,900	30	$0	$0
46	CC	78589229	PASTRANA JUAN	230301	29	$1,836,667	$293,900	MIN002	29	$1,836,667	$73,500	CCF16	29	$1,836,667	$73,500	14-23	29	$1,836,667	$79,900	29	$0	$0
47	CC	78590729	PEÑA LEIBER	230301	30	$3,246,094	$519,400	EPS037	30	$3,246,094	$129,900	CCF16	30	$3,246,094	$129,900	14-23	30	$3,246,094	$141,300	30	$0	$0
48	CC	1003292176	PEREZ DANIEL	231001	30	$3,483,534	$557,400	EPS005	30	$3,483,534	$139,400	CCF16	30	$3,483,534	$139,400	14-23	30	$3,483,534	$151,600	30	$0	$0
49	CC	1063294098	PEREZ GUILLERMO	230201	30	$4,137,500	$662,000	EPS037	30	$4,137,500	$165,500	CCF16	30	$4,137,500	$165,500	14-23	30	$4,137,500	$180,000	30	$0	$0
50	CC	1063288177	PEREZ KEYLA	230301	15	$850,000	$136,000	EPS005	15	$850,000	$34,000	CCF16	15	$850,000	$34,000	14-23	15	$850,000	$37,000	15	$0	$0
51	CC	72206288	PERTUZ JOHNNY	25-14	30	$4,719,500	$802,400	EPS002	30	$4,719,500	$188,800	CCF16	30	$4,719,500	$188,800	14-23	30	$4,719,500	$205,300	30	$0	$0
52	CC	1063298340	RAMIREZ MARLON	230201	30	$4,235,500	$677,700	EPS010	30	$4,235,500	$169,500	CCF16	30	$4,235,500	$169,500	14-23	30	$4,235,500	$184,300	30	$0	$0
53	CC	1003081081	RUBIO IVAN	230301	30	$1,700,000	$272,000	ESSC24	30	$1,700,000	$68,000	CCF16	30	$1,700,000	$68,000	14-23	30	$1,700,000	$74,000	30	$0	$0
54	CC	78588526	SANCHEZ IVAN	230301	30	$3,675,938	$588,200	ESSC07	30	$3,675,938	$147,100	CCF16	30	$3,675,938	$147,100	14-23	30	$3,675,938	$160,000	30	$0	$0
55	CC	1063278191	SEVERICHE EDUARDO	230301	30	$4,357,500	$697,200	EPS005	30	$4,357,500	$174,300	CCF16	30	$4,357,500	$174,300	14-23	30	$4,357,500	$189,600	30	$0	$0
56	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
57	CC	1063280389	SOLERA ELKIN	25-14	30	$3,627,000	$580,400	EPS005	30	$3,627,000	$145,100	CCF16	30	$3,627,000	$145,100	14-23	30	$3,627,000	$157,800	30	$0	$0
58	CC	1063301129	TIRADO DANIEL	230301	30	$1,888,771	$302,300	EPS037	30	$1,888,771	$75,600	CCF16	30	$1,888,771	$75,600	14-23	30	$1,888,771	$82,200	30	$0	$0
59	CC	1073985192	TORRES RAFAEL	230301	30	$3,662,813	$586,100	EPS037	30	$3,662,813	$146,600	CCF16	30	$3,662,813	$146,600	14-23	30	$3,662,813	$159,400	30	$0	$0
60	CC	1063296880	TRILLO MARY	230201	30	$1,767,500	$282,800	EPS005	30	$1,767,500	$70,700	CCF16	30	$1,767,500	$70,700	14-23	30	$1,767,500	$76,900	30	$0	$0
61	CC	1072259641	TUIRAN CARLOS	230301	16	$1,013,334	$162,200	EPS041	16	$1,013,334	$40,600	CCF16	16	$1,013,334	$40,600	14-23	16	$1,013,334	$44,100	16	$0	$0
62	CC	1072259641	TUIRAN CARLOS	230301	14	$886,667	$141,900	EPS041	14	$886,667	$35,500	CCF16	0	$0	$0	14-23	14	$886,667	$0	0	$0	$0
63	CC	1063295202	VASQUEZ MILTHON	230301	1	$40,000	$6,400	EPS010	1	$40,000	$1,600	CCF16	1	$40,000	$1,600	14-23	1	$40,000	$1,800	1	$0	$0
64	CC	1003081929	VILLADIEGO JUAN	231001	30	$1,200,000	$192,000	ESSC07	30	$1,200,000	$48,000	CCF16	30	$1,200,000	$48,000	14-23	30	$1,200,000	$52,200	30	$0	$0
65	CC	71337624	VILLALOBOS EMERSON	230201	30	$1,913,750	$306,200	EPS005	30	$1,913,750	$76,600	CCF16	30	$1,913,750	$76,600	14-23	30	$1,913,750	$83,300	30	$0	$0
Centro de Trabajo: RIESGO 5 (30 Afiliados)						**$67,969,644**	**$10,924,100**			**$67,969,644**	**$2,719,500**			**$67,969,644**	**$2,719,500**			**$67,969,644**	**$4,732,300**		**$0**	**$0**
Ciudad: MONTERIA Depto: CORDOBA (30 Afiliados)						**$67,969,644**	**$10,924,100**			**$67,969,644**	**$2,719,500**			**$67,969,644**	**$2,719,500**			**$67,969,644**	**$4,732,300**		**$0**	**$0**
66	CC	1063366106	ARRIETA MANUEL	230301	30	$1,771,763	$283,500	ESSC24	30	$1,771,763	$70,900	CCF16	30	$1,771,763	$70,900	14-23	30	$1,771,763	$123,400	30	$0	$0
67	CC	78299243	AVILA EVIT	25-14	29	$2,815,000	$450,400	EPS005	29	$2,815,000	$112,600	CCF16	29	$2,815,000	$112,600	14-23	29	$2,815,000	$196,000	29	$0	$0
68	CC	50999008	CHIMA BERLID	230301	29	$2,645,000	$423,200	EPS005	29	$2,645,000	$105,800	CCF16	29	$2,645,000	$105,800	14-23	29	$2,645,000	$184,100	29	$0	$0
69	CC	78305115	CONTRERAS LEBINTON	25-14	29	$2,842,188	$454,800	EPS005	29	$2,842,188	$113,700	CCF16	29	$2,842,188	$113,700	14-23	29	$2,842,188	$197,900	29	$0	$0
70	CC	1073982336	CORDERO JUAN	230301	29	$1,160,000	$185,600	EPS041	29	$1,160,000	$46,400	CCF16	29	$1,160,000	$46,400	14-23	29	$1,160,000	$80,800	29	$0	$0
71	CC	1063364534	FERNANDEZ ELIU	230301	29	$1,601,250	$256,200	ESSC24	29	$1,601,250	$64,100	CCF16	29	$1,601,250	$64,100	14-23	29	$1,601,250	$111,500	29	$0	$0
72	CC	78302873	FLOREZ ERNESTO	25-14	29	$3,935,625	$629,700	EPS005	29	$3,935,625	$157,500	CCF16	29	$3,935,625	$157,500	14-23	29	$3,935,625	$274,000	29	$0	$0
73	CC	78298976	FLOREZ GUSTAVO	25-14	29	$3,928,438	$628,600	EPS037	29	$3,928,438	$157,200	CCF16	29	$3,928,438	$157,200	14-23	29	$3,928,438	$273,500	29	$0	$0
74	CC	1063354206	FRANCO JUAN	230201	29	$1,969,667	$315,200	EPS041	29	$1,969,667	$78,800	CCF16	29	$1,969,667	$78,800	14-23	29	$1,969,667	$137,100	29	$0	$0
75	CC	1063360765	GIL DEIMER	230301	29	$2,067,272	$330,800	ESSC07	29	$2,067,272	$82,700	CCF16	29	$2,067,272	$82,700	14-23	29	$2,067,272	$143,900	29	$0	$0
76	CC	1066573856	GUERRERO CARLOS	230301	29	$2,030,000	$324,800	ESSC07	29	$2,030,000	$81,200	CCF16	29	$2,030,000	$81,200	14-23	29	$2,030,000	$141,300	29	$0	$0
77	CC	1064112496	HERNANDEZ JOSE	230301	29	$3,303,438	$528,600	EPS002	29	$3,303,438	$132,200	CCF16	29	$3,303,438	$132,200	14-23	29	$3,303,438	$230,000	29	$0	$0
78	CC	78765996	JIMENEZ MANUEL	25-14	29	$1,482,500	$237,200	EPS005	29	$1,482,500	$59,300	CCF16	29	$1,482,500	$59,300	14-23	29	$1,482,500	$103,200	29	$0	$0
79	CC	1063366383	MENDOZA JOSE	25-14	29	$1,626,250	$260,200	ESSC07	29	$1,626,250	$65,100	CCF16	29	$1,626,250	$65,100	14-23	29	$1,626,250	$113,200	29	$0	$0
80	CC	1063358629	MONTES ALBEIS	230201	29	$3,866,667	$618,700	EPS037	29	$3,866,667	$154,700	CCF16	29	$3,866,667	$154,700	14-23	29	$3,866,667	$269,200	29	$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
81	CC	10766978	MORA OSCAR	231001	29	$1,457,500	$233,200	EPS005	29	$1,457,500	$58,300	CCF16	29	$1,457,500	$58,300	14-23	29	$1,457,500	$101,500	29	$0	$0
82	CC	78301940	MORALES LUIS	230301	29	$3,447,500	$551,600	EPS005	29	$3,447,500	$137,900	CCF16	29	$3,447,500	$137,900	14-23	29	$3,447,500	$240,000	29	$0	$0
83	CC	1017255446	ORTEGA KATHERINE	230301	29	$2,416,667	$386,700	EPS005	29	$2,416,667	$96,700	CCF16	29	$2,416,667	$96,700	14-23	29	$2,416,667	$168,300	29	$0	$0
84	CC	1063367640	OSORIO GILBERTO	230201	29	$2,252,688	$360,500	ESSC07	29	$2,252,688	$90,200	CCF16	29	$2,252,688	$90,200	14-23	29	$2,252,688	$156,800	29	$0	$0
85	CC	78588248	OSORIO JOSE	230301	29	$1,160,000	$185,600	ESSC24	29	$1,160,000	$46,400	CCF16	29	$1,160,000	$46,400	14-23	29	$1,160,000	$80,800	29	$0	$0
86	CC	1063354493	PACHECO JORGE	230301	29	$1,382,500	$221,200	EPS041	29	$1,382,500	$55,300	CCF16	29	$1,382,500	$55,300	14-23	29	$1,382,500	$96,300	29	$0	$0
87	CC	78301972	PACHECO LEONARDO	230301	29	$2,320,000	$371,200	EPS002	29	$2,320,000	$92,800	CCF16	29	$2,320,000	$92,800	14-23	29	$2,320,000	$161,500	29	$0	$0
88	CC	1063362957	POLO CLARA	230301	29	$1,941,897	$310,800	EPS037	29	$1,941,897	$77,700	CCF16	29	$1,941,897	$77,700	14-23	29	$1,941,897	$135,200	29	$0	$0
89	CC	1063363652	RICARDO LUIS	230201	29	$1,160,000	$185,600	EPS037	29	$1,160,000	$46,400	CCF16	29	$1,160,000	$46,400	14-23	29	$1,160,000	$80,800	29	$0	$0
90	CC	1063354226	RODIÑO WALTER	230301	29	$1,505,000	$240,800	EPS041	29	$1,505,000	$60,200	CCF16	29	$1,505,000	$60,200	14-23	29	$1,505,000	$104,800	29	$0	$0
91	CC	94300429	ROJAS JULIAN	25-14	29	$4,833,334	$821,800	EPS005	29	$4,833,334	$193,400	CCF16	29	$4,833,334	$193,400	14-23	29	$4,833,334	$336,500	29	$0	$0
92	CC	8203381	SUAREZ BLADIMIR	230301	29	$2,437,500	$390,000	EPS037	29	$2,437,500	$97,500	CCF16	29	$2,437,500	$97,500	14-23	29	$2,437,500	$169,700	29	$0	$0
93	CC	1063358249	SUAREZ UBERNEY	230301	29	$1,723,750	$275,800	ESSC07	29	$1,723,750	$69,000	CCF16	29	$1,723,750	$69,000	14-23	29	$1,723,750	$120,000	29	$0	$0
94	CC	1063286888	YEPES SAIR	230301	29	$1,726,250	$276,200	EPS041	29	$1,726,250	$69,100	CCF16	29	$1,726,250	$69,100	14-23	29	$1,726,250	$120,200	29	$0	$0
95	CC	1063291352	ZABALA JOAQUIN	230301	29	$1,160,000	$185,600	EPS041	29	$1,160,000	$46,400	CCF16	29	$1,160,000	$46,400	14-23	29	$1,160,000	$80,800	29	$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 (6 Afiliados)						**$4,678,667**	**$748,700**			**$4,678,667**	**$187,600**			**$4,166,667**	**$166,800**			**$4,678,667**	**$114,500**		**$0**	**$0**
Centro de Trabajo: RIESGO 3 (6 Afiliados)						**$4,678,667**	**$748,700**			**$4,678,667**	**$187,600**			**$4,166,667**	**$166,800**			**$4,678,667**	**$114,500**		**$0**	**$0**
Ciudad: SINCELEJO Depto: SUCRE (6 Afiliados)						**$4,678,667**	**$748,700**			**$4,678,667**	**$187,600**			**$4,166,667**	**$166,800**			**$4,678,667**	**$114,500**		**$0**	**$0**
96	CC	7368137	ABAD HERNAN	230301	24	$928,000	$148,500	EPS037	24	$928,000	$37,200	CCF41	24	$800,000	$32,000	14-23	24	$928,000	$22,700	24	$0	$0
97	CC	92257303	BENITEZ RAFAEL	230301	24	$928,000	$148,500	EPS002	24	$928,000	$37,200	CCF41	24	$800,000	$32,000	14-23	24	$928,000	$22,700	24	$0	$0
98	CC	73315374	COTERO NABONAZAR	231001	24	$928,000	$148,500	EPS048	24	$928,000	$37,200	CCF41	24	$800,000	$32,000	14-23	24	$928,000	$22,700	24	$0	$0
99	CC	92256466	GOMEZ FERNELY	230301	24	$928,000	$148,500	EPS002	24	$928,000	$37,200	CCF41	24	$928,000	$37,200	14-23	24	$928,000	$22,700	24	$0	$0
100	CC	1049453188	RODRIGUEZ JORGE	230301	1	$38,667	$6,200	CCFC33	1	$38,667	$1,600	CCF41	1	$38,667	$1,600	14-23	1	$38,667	$1,000	1	$0	$0
101	CC	15664828	RUIZ RAFAEL	230201	24	$928,000	$148,500	ESSC07	24	$928,000	$37,200	CCF41	24	$800,000	$32,000	14-23	24	$928,000	$22,700	24	$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 (29 Afiliados)						**$55,251,890**	**$8,840,400**			**$57,151,890**	**$2,286,300**			**$57,151,890**	**$2,286,300**			**$57,151,890**	**$451,900**		**$0**	**$0**
Centro de Trabajo: RIESGO 1 (27 Afiliados)						**$53,173,765**	**$8,507,900**			**$53,173,765**	**$2,127,100**			**$53,173,765**	**$2,127,100**			**$53,173,765**	**$278,800**		**$0**	**$0**
Ciudad: BARRANQUILLA Depto: ATLANTICO (27 Afiliados)						**$53,173,765**	**$8,507,900**			**$53,173,765**	**$2,127,100**			**$53,173,765**	**$2,127,100**			**$53,173,765**	**$278,800**		**$0**	**$0**
102	CC	1140850230	BUSTAMANTE YADIRA	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
103	CC	1143267042	CANTILLO TATIANA	231001	30	$2,375,469	$380,100	EPS005	30	$2,375,469	$95,100	CCF07	30	$2,375,469	$95,100	14-23	30	$2,375,469	$12,400	30	$0	$0
104	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
105	CC	1045760152	CERVANTES SEBASTIAN	25-14	6	$500,000	$80,000	EPS037	6	$500,000	$20,000	CCF07	6	$500,000	$20,000	14-23	6	$500,000	$2,700	6	$0	$0
106	CC	1001879939	DE LA ROSA VALERIA	230301	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
107	CC	1044423448	FAJARDO MARIA	231001	15	$2,000,000	$320,000	EPS010	15	$2,000,000	$80,000	CCF07	15	$2,000,000	$80,000	14-23	15	$2,000,000	$10,500	15	$0	$0
108	CC	1001850992	GONZALEZ HECTOR	230301	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
109	CC	1042462481	HENAO JOSE	230301	30	$1,700,000	$272,000	EPS005	30	$1,700,000	$68,000	CCF07	30	$1,700,000	$68,000	14-23	30	$1,700,000	$8,900	30	$0	$0
110	CC	72052319	HERNANDEZ EDUARD	230301	30	$2,100,000	$336,000	EPS037	30	$2,100,000	$84,000	CCF07	30	$2,100,000	$84,000	14-23	30	$2,100,000	$11,000	30	$0	$0
111	CC	1001823335	LONDOÑO LUIS	230301	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
112	CC	1143462242	MARULANDA ANN	230301	30	$1,200,000	$192,000	EPS002	30	$1,200,000	$48,000	CCF07	30	$1,200,000	$48,000	14-23	30	$1,200,000	$6,300	30	$0	$0
113	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
114	CC	1001941790	OROZCO ANDREA	230301	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
115	CC	1234097102	OTERO JUAN	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
116	CC	1143268308	PALMA SHARON	230301	15	$1,050,000	$168,000	ESSC07	15	$1,050,000	$42,000	CCF07	15	$1,050,000	$42,000	14-23	15	$1,050,000	$5,500	15	$0	$0
117	CC	1081836066	PEREZ JORGE	230301	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
118	CC	1003589841	PUCHE CLAUDIA	230301	30	$1,741,629	$278,700	ESSC07	30	$1,741,629	$69,700	CCF07	30	$1,741,629	$69,700	14-23	30	$1,741,629	$9,100	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
119	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
120	CC	1001873847	ROJAS LEONARDO	230301	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
121	CC	1129518766	ROQUEME DAYANA	230201	15	$1,250,000	$200,000	EPS005	15	$1,250,000	$50,000	CCF07	15	$1,250,000	$50,000	14-23	15	$1,250,000	$6,600	15	$0	$0
122	CC	1044430283	RUEDA GINETHE	230301	15	$2,500,000	$400,000	EPS010	15	$2,500,000	$100,000	CCF07	15	$2,500,000	$100,000	14-23	15	$2,500,000	$13,100	15	$0	$0
123	CC	1234090789	RUZ ANA	25-14	15	$2,500,000	$400,000	EPS002	15	$2,500,000	$100,000	CCF07	15	$2,500,000	$100,000	14-23	15	$2,500,000	$13,100	15	$0	$0
124	CC	1042464473	SARMIENTO ANDRES	230201	1	$56,667	$9,100	EPS010	1	$56,667	$2,300	CCF07	1	$56,667	$2,300	14-23	1	$56,667	$300	1	$0	$0
125	CC	1143253606	SILVA DANIEL	230201	15	$2,000,000	$320,000	EPS005	15	$2,000,000	$80,000	CCF07	15	$2,000,000	$80,000	14-23	15	$2,000,000	$10,500	15	$0	$0
126	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
127	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
128	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 (2 Afiliados)						$2,078,125	$332,500			$3,978,125	$159,200			$3,978,125	$159,200			$3,978,125	$173,100		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (2 Afiliados)						$2,078,125	$332,500			$3,978,125	$159,200			$3,978,125	$159,200			$3,978,125	$173,100		$0	$0
129	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
130	CC	72017601	PINO NELSON	230201	30	$2,078,125	$332,500	EPS002	30	$2,078,125	$83,200	CCF07	30	$2,078,125	$83,200	14-23	30	$2,078,125	$90,400	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: MINGUEO (8 Afiliados)						$12,530,000	$2,004,800			$12,530,000	$501,200			$12,530,000	$501,200			$12,530,000	$545,400		$0	$0
Centro de Trabajo: RIESGO 4.35 (8 Afiliados)						$12,530,000	$2,004,800			$12,530,000	$501,200			$12,530,000	$501,200			$12,530,000	$545,400		$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (8 Afiliados)						$12,530,000	$2,004,800			$12,530,000	$501,200			$12,530,000	$501,200			$12,530,000	$545,400		$0	$0
131	CC	1123408827	ARANGO ONIX	230301	30	$1,160,000	$185,600	CCFC55	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$50,500	30	$0	$0
132	CC	1118855611	FRAGOSO GLENDIS	230301	30	$2,100,000	$336,000	EPS005	30	$2,100,000	$84,000	CCF30	30	$2,100,000	$84,000	14-23	30	$2,100,000	$91,400	30	$0	$0
133	CC	1010154328	LOPEZ FAUL	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$50,500	30	$0	$0
134	CC	17830520	MARTINEZ JOSE	230301	30	$1,160,000	$185,600	CCFC55	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$50,500	30	$0	$0
135	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
136	CC	1118864591	RIOS DUBAN	230301	30	$1,700,000	$272,000	CCFC55	30	$1,700,000	$68,000	CCF30	30	$1,700,000	$68,000	14-23	30	$1,700,000	$74,000	30	$0	$0
137	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
138	CC	1123402080	VERGARA YEDYS	230301	15	$1,050,000	$168,000	EPS041	15	$1,050,000	$42,000	CCF30	15	$1,050,000	$42,000	14-23	15	$1,050,000	$45,700	15	$0	$0
Total			**Afiliados(134)**			$310,781,176	$50,053,100			$313,841,176	$12,556,500			$309,888,801	$12,397,900			$313,841,176	$13,044,900		$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
2023-03	2023-04	2035043672	9449804520	E	2023/04/20	2023/04/20	BANCOLOMBIA	0	$88,052,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				132	$50,053,100	$0	$0	$50,053,100
COLFONDOS	231001	800,227,940	6	11	$3,924,400	$0	$0	$3,924,400
COLPENSIONES	25-14	900,336,004	7	16	$7,642,500	$0	$0	$7,642,500
PORVENIR	230301	800,224,808	8	80	$28,233,500	$0	$0	$28,233,500
PROTECCION	230201	800,229,739	0	25	$10,252,700	$0	$0	$10,252,700
ARL (ADMINISTRADORAS: 1)				134	$13,044,900	$0	$0	$13,044,900
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	134	$13,044,900	$0	$0	$13,044,900
CCF (ADMINISTRADORAS: 4)				134	$12,397,900	$0	$0	$12,397,900
COMFACOR	CCF16	891,080,005	1	91	$9,443,600	$0	$0	$9,443,600
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	29	$2,286,300	$0	$0	$2,286,300
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	8	$501,200	$0	$0	$501,200
COMFASUCRE	CCF41	892,200,015	5	6	$166,800	$0	$0	$166,800
EPS (ADMINISTRADORAS: 11)				134	$12,556,500	$0	$0	$12,556,500
CAJACOPI	CCFC55	901,543,211	6	5	$321,900	$0	$0	$321,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$249,400	$0	$0	$249,400
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$1,600	$0	$0	$1,600
EPS MUTUAL SER	EPS048	806,008,394	7	1	$37,200	$0	$0	$37,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	10	$905,800	$0	$0	$905,800
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$73,500	$0	$0	$73,500
MUTUAL SER	ESSC07	806,008,394	7	14	$1,264,700	$0	$0	$1,264,700
NUEVA E.P.S.	EPS037	900,156,264	2	26	$2,501,200	$0	$0	$2,501,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	13	$934,300	$0	$0	$934,300
SALUD TOTAL	EPS002	800,130,907	4	13	$1,143,400	$0	$0	$1,143,400
SANITAS	EPS005	800,251,440	6	46	$5,123,500	$0	$0	$5,123,500
TOTAL				134	$88,052,400	$0	$0	$88,052,400

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