## VERIFICACIÓN DOCUMENTACIÓN PAGO SEGURIDAD SOCIAL Y PARAFISCALES - MES O PERIODO

PROCESO _____ SUBPROCESO _____ CONTRATO No: **3915 DE 2022**

| Nombre | Cargo | Período laborado | No Dias mes (Base Liquidación) | Cédula No. | MES O PERIODO ENERO | | | | | | | | | | | | | | | | | | | | | | | EPS | | ARP | PENSIONES | | CAJA DE COMPENSACIÓN ICBF Y SENA | | Razon Social | OBSERVACIONES |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | Planilla | No. días cotizados | | Planilla | No. días cotizados | Planilla | No. días cotizados | | |
| | | | | | M | C | J | V | S | D | L | M | C | J | V | S | D | L | M | C | J | V | S | D | L | M | C | | | | | | | | | |
| Jose Lenin Henao | AYUDANTE | dic-22 | 30 | 16.685.034 | | | | | | | | | | | | | | | | | | | | | | | | | 30 | | | 30 | | 30 | | |
| Gregorio Antonio Rodriguez Ladino | AYUDANTE | dic-22 | 30 | 6.423.569 | | | | | | | | | | | | | | | | | | | | | | | | | 30 | | | 30 | | 30 | | |
| Orlando Jose Rossi Saavedra | AYUDANTE | dic-22 | 30 | 15.027.778 | | | | | | | | | | | | | | | | | | | | | | | | | 30 | | | 30 | | 30 | | |
| Jefferson Holguin Zamudio | AYUDANTE | dic-22 | 30 | 1.088.271.886 | | | | | | | | | | | | | | | | | | | | | | | | 9445223479 | 30 | | 9445223479 | 30 | 9445223479 | 30 | | |
| Sebástian Barajas | AYUDANTE | dic-22 | 30 | 1.088.002.377 | | | | | | | | | | | | | | | | | | | | | | | | | 30 | | | 30 | | 30 | | |
| Argenis de Jesus Rojas Milano | OFICIAL | dic-22 | 30 | 6.293.284 | | | | | | | | | | | | | | | | | | | | | | | | | 30 | | | 30 | | 30 | | |
| José Eulises García Buritica | ALMACENISTA | dic-22 | 30 | 10.103.255 | | | | | | | | | | | | | | | | | | | | | | | | | 30 | | | 30 | | 30 | | |
| Vanessa Mejía Varela | RESPONSABLE SG SST | dic-22 | 30 | 1.088.275.312 | | | | | | | | | | | | | | | | | | | | | | | | | 30 | | | 30 | | 30 | | |
| Julieth Karina Caro Jiménez | RESIDENTE | dic-22 | 30 | 1.088.031.565 | | | | | | | | | | | | | | | | | | | | | | | | | 30 | | | 30 | | 30 | | |
| JARAMILLO JUAN | AYUDANTE | dic-22 | 30 | 1.089.930.657 | | | | | | | | | | | | | | | | | | | | | | | | | 30 | | | 30 | | 30 | | |
| JARAMILLO JUAN | OFICIAL | dic-22 | 30 | 4.519.064 | | | | | | | | | | | | | | | | | | | | | | | | | 30 | | | 30 | | 30 | | |
| LOPEZ ALEX | AYUDANTE | dic-22 | 30 | 1.006.158.057 | | | | | | | | | | | | | | | | | | | | | | | | | 30 | | | 30 | | 30 | | |
| LOPEZ JOSE | AYUDANTE | dic-22 | 30 | 1.006.157.798 | | | | | | | | | | | | | | | | | | | | | | | | | 30 | | | 30 | | 30 | | |
| MONTOYA HECTOR | AYUDANTE | dic-22 | 30 | 1.018.373.404 | | | | | | | | | | | | | | | | | | | | | | | | | 30 | | | 30 | | 30 | | |
| QUIROS JOSE | AYUDANTE | dic-22 | 30 | 8.417.262 | | | | | | | | | | | | | | | | | | | | | | | | | 30 | | | 30 | | 30 | | |
| AGUIRRE BRYAN | AYUDANTE | dic-22 | 30 | 1.086.309.269 | | | | | | | | | | | | | | | | | | | | | | | | | 30 | | | 30 | | 30 | | |
| AGUIRRE IVAN | AYUDANTE | dic-22 | 30 | 1.088.275.451 | | | | | | | | | | | | | | | | | | | | | | | | | 30 | | | 30 | | 30 | | |
| CRUZ DABINSON | AYUDANTE | dic-22 | 30 | 1.088.242.156 | | | | | | | | | | | | | | | | | | | | | | | | | 30 | | | 30 | | 30 | | |
| GRANADA MARIA | AYUDANTE | dic-22 | 30 | 1.088.340.215 | | | | | | | | | | | | | | | | | | | | | | | | | 30 | | | 30 | | 30 | | |
| RODRIGUEZ ANIBAL | AYUDANTE | dic-22 | 30 | 5.884.789 | | | | | | | | | | | | | | | | | | | | | | | | | 30 | | | 30 | | 30 | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Firma _____

Nombre : JULIO CESAR TORRECILLA
Director de Obra
Matricula No.:

Firma _____

Nombre :RAUL ORLANDO DELGADO CABIATIVA
Director de Interventoria
Matricula No.