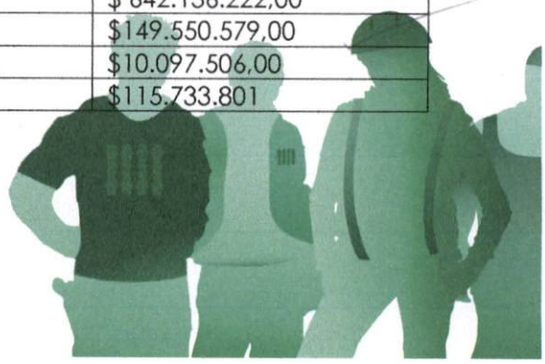
Escuela Taller
Cartagena de Indias

ESCUELA TALLER CARTAGENA DE INDIAS

CONTRATISTA	OPERADORA DE EMPLEOS TEMPORALES LIMITADA		
FECHA DEL CONTRATO	06-09-2024		
N° DEL CONTRATO	SAMC-008-2024		
TIPO DE CONTRATO	Prestación de servicio		
OBJETO DEL CONTRATO	SUMINISTRO DE PERSONAL QUE PRESTE LOS SERVICIOS DE APOYO TÉCNICO Y OPERATIVO PARA LAS ACTIVIDADES DE PROTECCIÓN, CONSERVACIÓN, MANTENIMIENTO Y RESTAURACIÓN, ASÍ COMO PARA LAS ACTIVIDADES OPERATIVAS A CARGO DE LA ESCUELA TALLER CARTAGENA DE INDIAS-ETCAR.		
VALOR INICIAL DEL CONTRATO	DOS MIL SESENTA Y OHO MILLONES NOVENTA Y SEIS MIL OCHOCIENTOS SESENTA Y TRES PESOS M/CTE ($2.068.096.863,00)		
OTRO SI 001 ADICION EN VALOR	CUARENTA Y OCHO MILLONES NOVECIENTOS NOVENTA MIL NOVECIENTOS CUARENTA Y CINCO PESOS CERO CENTAVOS M/CTE ($48.990.945),		
VALOR INICIAL + VALOR OTROSÍ 001	DOS MIL CIENTO DIECISIETE MILLONES OCHENTA Y SIETE MIL OCHOCIENTOS OCHO PESOS M/CTE ($2.117.087.808)		
OTRO SI 002 ADICION EN VALOR y PRORROGA	TRESCIENTOS VEINTISEIS MILLONES CUATROCIENTOS SETENTA Y OCHO MIL CIENTO OCHENTA Y SEIS PESOS ($326.478.186)		
VALOR INICIAL + VALOR OTROSÍ 001 + VALOR OTROSÍ 002	DOS MIL CUATROCIENTOS CUARENTA Y TRES MILLONES QUINIENTOS SESENTA Y CINCO MIL NOVECIENTOS NOVENTA Y CUATRO PESOS M/CTE ($2.443.565.994)		
OTRO SI 003 ADICION EN VALOR	VEINTISIETE MILLONES NOVECIENTOS CUARENTA Y SEIS MIL DOSCIENTOS CUARENTA Y PESOS M/CTE ($27.946.246)		
VALOR INICIAL + VALOR OTROSÍ 001 + OTROSÍ 002 + OTROSÓI 003	DOS MIL CUATROCIENTOS SETENTA Y UN MILLONES QUINIENTOS DOCE MIL DOSCIENTOS CUARENTA PESOS M/CTE ($2.471.512.240)		
PLAZO INICIAL	Hasta el 31 de diciembre de 2024.		
PLAZO OTROSÍ 002	Hasta el 28 de febrero de 2025		
NATURALEZA DEL CONTRATISTA	PERSONA JURIDICA		
PÓLIZAS DEL CONTRATO	Seguros del Estado 53 – 44- 101033495	**FECHA DE APROBACIÓN**	06 de septiembre de 2024
FECHA DE INICIO	10 DE SEPTIEMBRE DE 2024		
DESEMBOLSO PARA PAGAR	Pago #10 del contrato SAMC-008-2024, Factura electrónica N° FE717 $98.387.183 (nomina enero de 2025 personal operativo de la Dirección administrativa)		

CERTIFICADOS	NÚMERO	FECHA	VALOR
DISPONIBILIDAD	166	2024/05/22	$1.984.479.596,00
DISPONIBILIDAD	167	2024/05/22	$ 642.136.222,00
DISPONIBILIDAD	247	2024/07/05	$149.550.579,00
DISPONIBILIDAD	294	2024/08/08	$10.097.506,00
DISPONIBILIDAD	003	2025/01/02	$115.733.801



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DISPONIBILIDAD	004	2025/01/02	$210.744.385
DISPONIBILIDAD	020	2025/01/09	$4.329.409.693
REGISTRO	525	2024/09/06	$1.475.674.706,00
REGISTRO	526	2024/09/06	$443.774.072,00
REGISTRO	527	2024/09/06	$136.080.579,00
REGISTRO	528	2024/09/06	$10.097.506,00
REGISTRO	529	2024/09/06	$2.470.000,00
REGISTRO	671	2024/11/20	$48.990.945,00
REGISTRO	003	2025/01/02	$115.733.801
REGISTRO	004	2025/01/02	$210.744.385
REGISTRO	059	2025/01/14	$27.946.240

Con fundamento en el informe de gestión presentado por el CONTRATISTA, el suscrito SANDRA SCHMALBACH PEREZ, Supervisor del Contrato No. SAMC-008-2024, previo visto bueno de la Dirección Administrativa.

CERTIFICA

Que OPERADORA DE EMPLEOS TEMPORALES LIMITADA., identificado con NIT.: 812.007.375-4. cumplió a satisfacción con las obligaciones contraídas en el **Contrato de Prestación de Servicio No. SAMC-008-2024**, complementado con la siguiente información.

Sistema General en Seguridad Social: Se aportó la constancia que el contratista acreditó los requisitos previstos en el Art. 23 de la ley 1150 de 2007 así:

Personas naturales: SALUD, PENSIÓN y ARL al día.

Personas jurídicas: Sistema de seguridad integral, SENA, ICBF y Cajas de compensación familiar.

OBSERVACIONES:

La presente certificación se expide para el cobro #10 del contrato - Factura electrónica FE717 $98.387.183 (nomina enero de 2025 personal operativo de la Dirección administrativa)

Atentamente,

SANDRA PAOLA SCHMALBACH PEREZ
Directora General (E) Escuela Taller Cartagena de Indias
Supervisora del Contrato

Revisó: Jonnyferth Ramos, asesor contable

LUZ ADRIANA MARTINEZ OCAMPO
Asesor administrativo ETCAR
Apoyo a la Supervisión



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ESCUELA TALLER CARTAGENA DE INDIAS

INFORME DE SUPERVISIÓN

1. IDENTIFICACIÓN DEL CONTRATO

CONTRATO:

Contrato de Prestación de Servicios No. SAMC-008-2024

NOMBRE O RAZÓN SOCIAL DEL CONTRATISTA:

OPERADORA DE EMPLEOS TEMPORALES LIMITADA

OBJETO:

"CONTRATAR EL SUMINISTRO DE PERSONAL QUE PRESTE LOS SERVICIOS DE APOYO TÉCNICO Y OPERATIVO PARA LAS ACTIVIDADES DE PROTECCIÓN, CONSERVACIÓN, MANTENIMIENTO YRESTAURACIÓN, ASÍ COMO PARA LAS ACTIVIDADES OPERATIVAS A CARGO DE LA ESCUELA TALLER CARTAGENA DE INDIAS-ETCAR."

2. PLAZO DE EJECUCIÓN

Fecha inicial del contrato: 06 de septiembre de 2024

Hasta: Hasta el 31 de diciembre de 2024

PRÓRROGAS: SI: X NO:

Fecha de prorroga: Hasta el 28 de febrero de 2025

3. VALOR DEL CONTRATO – GARANTIA

Garantía SI: X **NO:**

Seguros del Estado
53-44-101033495
CUMPLIMIENTO

ADICIONES: SI: X **NO:**

Valor Inicial: DOS MIL SESENTA Y OCHO MILLONES NOVENTA Y SEIS MIL OCHOCIENTOS SESENTA Y TRES PESOS M/CTE ($2.068.096.863)

Valor adicionado en Otrosí N° 001: CUARENTA Y OCHO MILLONES NOVECIENTOS NOVENTA MIL NOVECIENTOS CUARENTA Y CINCO PESOS M/CTE ($48.990.945)

Valor adicionado en otrosí 002: TRESCIENTOS OCHENTA Y SEIS MILLONES CIENTO OCHENTA Y TRES MIL SEISCIENTOS SETENTA PESOS M/CTE ($386.183.670)



Valor adicionado en otrosí 003: VEINTISIETE MILLONES NOVECIENTOS CUARENTA Y SEIS MIL DOSCIENTOS CUARENTA Y SEIS PESOS M/CTE ($27.946.246)

Valor Total: DOS MIL CUATROCIENTOS SETENTA Y UN MILLONES QUINIENTOS DOCE MIL DOSCIENTOS CUARENTA PESOS M/CTE ($2.471.512.240)

4. **¿El contrato tuvo otras modificaciones?**

SI: **NO:** X

5. **INFORME SOBRE EL DESARROLLO Y CUMPLIMIENTO DE LAS ACTIVIDADES CONTRATADAS:**

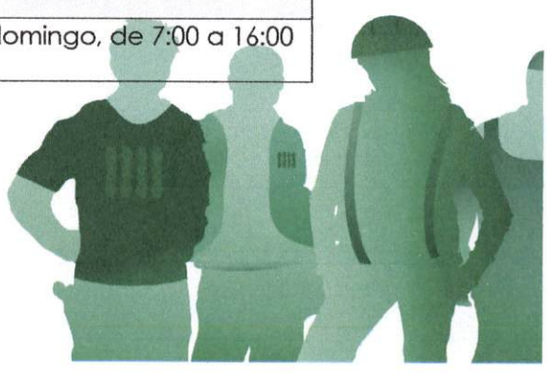
"La Empresa OPERADORA DE EMPLEOS TEMPORALES LIMITADA, presta sus servicios en el marco de este contrato desde el día 06 de septiembre de 2024 hasta el 28 de febrero de 2025, el presente informe es del periodo del 01 al 31 de enero de 2025, con un personal de 21 auxiliares tiempo completo, 5 auxiliares para el domingo de entrada gratis y 2 supervisores en este periodo distribuidos así:

ÍTEM	DESCRIPCIÓN	CANTIDAD
1	Auxiliares Operativos C. San Felipe.	10
2	Auxiliar Operativo Fuerte San Fernando.	1
3	Auxiliares Operativos Castillo SF Domingo Libre.	5
4	Auxiliares Operativos Baños Plaza Pareja.	3
5	Auxiliares Operativos Baños Santo Domingo.	3
6	Auxiliares Operativos Baños Cuartel Bóvedas.	2
7	Auxiliares Operativos Baños San Miguel Chambacú.	2
8	Supervisor del Castillo San Felipe.	1
9	Supervisor de Baños.	1

Novedades: SI **NO** X (en caso afirmativo describir novedad **)** "

Cumpliendo los siguientes horarios:

UBICACIÓN	TURNO	HORARIOS
Castillo San Felipe de Barajas	A	Lunes a domingo, de 7:00 a 16:00



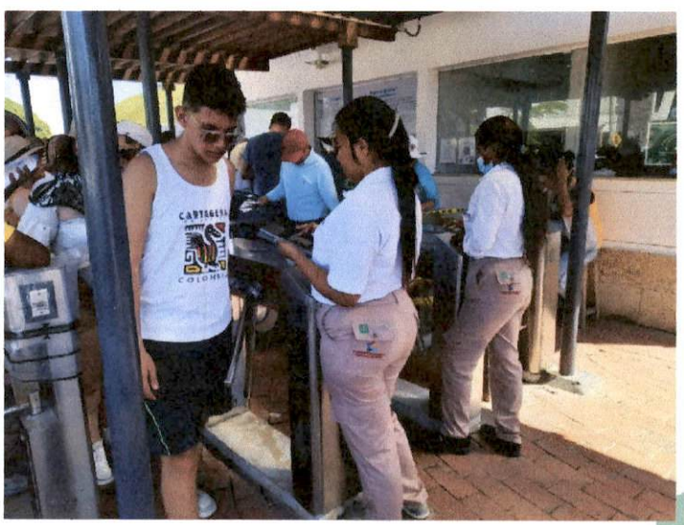
	B	Lunes a domingo de 09:00 a 18:00
Fuerte San Fernando de Bocachica	C	Lunes a sábado de 8:00 a 18:00 Domingo de 8:00 a 17:00 (incluido lunes festivo)
Baños Baluarte San Juan Evangelista (Plaza pareja)	D	Lunes a Domingo 8:00 a 18:00 (incluido lunes festivo)
	E	Lunes a Domingo 18:00 a 02:00 (incluido lunes festivo)
Baños Baluarte Santo Domingo	F	Lunes a Domingo 8:00 a 18:00 (incluido lunes festivo)
	G	Lunes a Domingo 18:00 a 02:00 (incluido lunes festivo)
Baños Bóvedas	H	Lunes a Domingo 8:00 a 18:00 (incluido lunes festivo)
Baluarte San Miguel de Chambacu	I	Lunes a Domingo 8:00 a 18:00 (incluido lunes festivo)

* organizados con turnos que no superan las 46 horas semanales

Aportar evidencias:

Se aporta como evidencias las fotos del personal en sus actividades:

Personal en Actividad:



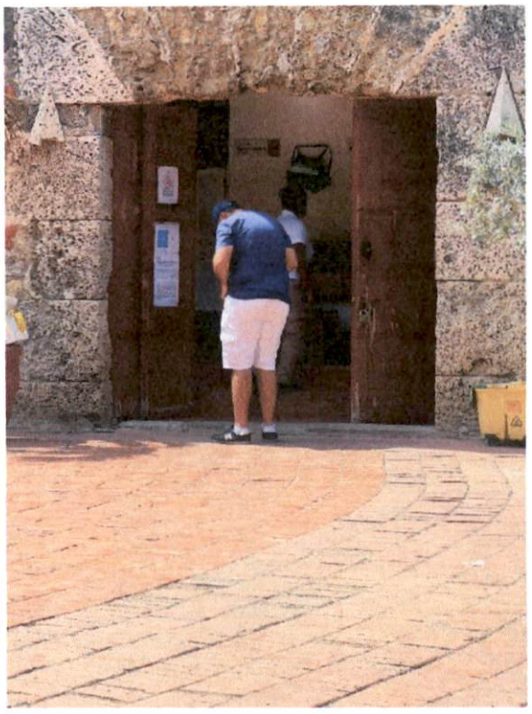


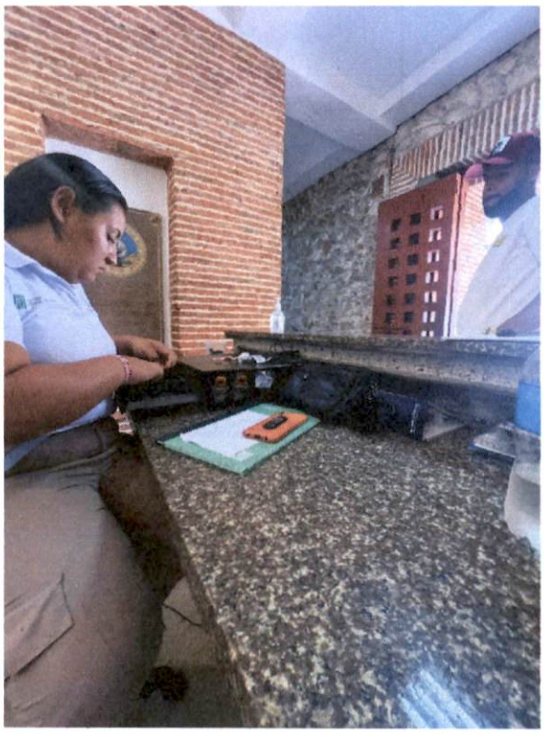
Escuela Taller
Cartagena de Indias

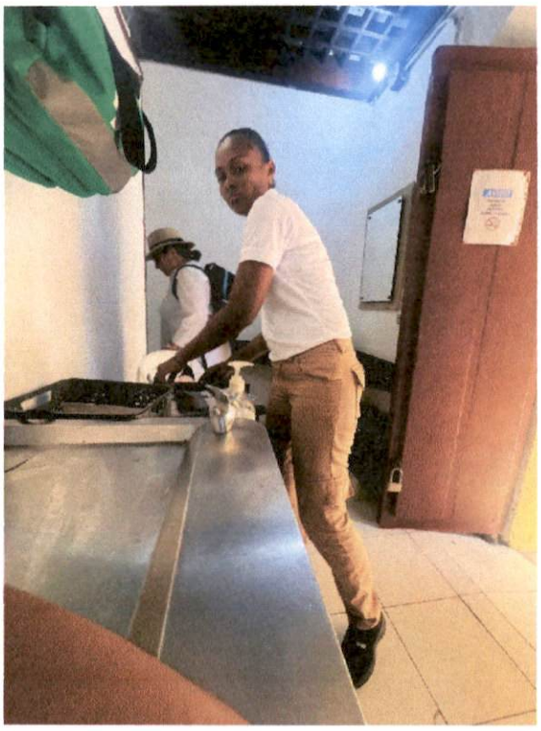
ESCUELA TALLER CARTAGENA DE INDIAS

INFORME DE SUPERVISIÓN









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ESCUELA TALLER CARTAGENA DE INDIAS

INFORME DE SUPERVISIÓN

6. BALANCE FINANCIERO

Detalle de los servicios de aseo prestados en el mes de agosto

Servicio	Cantidad	Total
SUMINITRO DE PERSONAL PARA ACTIVIDADES OPERATIVAS DEL CASTILLO DE SAN FELIPE DE BARAJAS, FUERTE SAN FERNANDO DE BOCACHICA Y BAÑOS DEL CORDÓN AMURALLADO EN EL CENTRO HISTÓRICO	28	$83.485.094
IVA 19 POR CIENTO BASE 10 POR CIENTO CONTRATO	1	$12.522.764
	SUBTOTAL	$96.007.858
	IVA	$2.379.325,16
	TOTAL	**$98.387.183**

BALANCE DEL CONTRATO

VALOR TOTAL DEL CONTRATO	$ 2.471.512.240
VALOR TOTAL EJECUTADO HASTA LA FECHA	$ 1.830.987.160
VALOR PAGADO AL CONTRATISTA HASTA LA FECHA	$ 1.732.599.977
VALOR PENDIENTE POR PAGAR AL CONTRATISTA EN ESTA CUENTA	$ 98.387.183

Se deja constancia que el contratista cumplió a cabalidad el objeto del contrato, que los soportes de las actividades desarrolladas o productos se entregaron por parte del contratista y que estos cumplieron con las especificaciones exigidas en el contrato.

Social y pagos parafiscales.

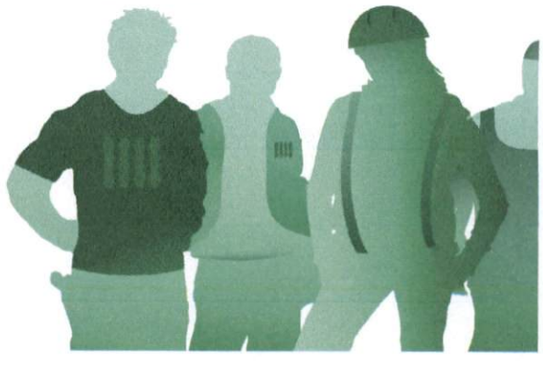
Fecha: 07 de febrero de 2025

Atentamente,

SANDRA PAOLA SCHMALBACH PEREZ
Director General (E) Escuela Taller Cartagena de Indias
Supervisora del Contrato

VB Financiero:
VB Jurídico:

LUZ ADRIANA MARTINEZ OCAMPO
Asesora Administrativa
Apoyo a la Supervisión



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OPERADORA DE EMPLEOS TEMPORALES LTDA.	**OPERADORA DE EMPLEOS TEMPORALES LIMITADA** NIT: 812.007.375-4 Regimen ordinario. Impuesto sobre las ventas - IVA. Resolución 18764081676423, prefijo FE desde 661 hasta 10000 vigencia desde 2024-10-17 hasta 2025-10-17 CL 34 # 4 - 63 - Tel: 7824086 Correo: facelecoperadoradeempleos@gmail.com	**FACTURA ELECTRONICA DE VENTA** **No : FE717** Fecha Emisión: 2025-02-05 Vence: 2025-03-07 Metodo Pago: Instrumento no definido

Cliente: ESCUELA TALLER CARTAGENA DE INDIAS ETCAR	CC/Nit: 800169265
Dirección: CALLE DEL GUERRERO # 29-64	Correo.: facturas@etcar.edu.co
Ciudad: CARTAGENA - BOLIVAR	Tipo Persona: JURÍDICA
Tel./Cel.: 5 6421275	Orden Compra:

N°	Descripcion	Vr.Unit	Cant	IVA	Vr.Neto
1	UMINISTRO DE PERSONAL QUE PRESTA LOS SERVICIOS DE APOYO TECNICO Y OPERATIVO PARA LAS ACTIVIDADES DE PROTECCION, CONSERVACION, MANTENIMIENTO Y RESTAURACION, ASI COMO PARA LAS ACTIVIDADES OPERATIVAS A CARGO DE LA ESCUELA TALLER CARTAGENA DE INDIAS ETCAR AREA DE AUXILIARES OPERATIVOS, DURANTE EL PERIODO DEL 01 AL 31 DE ENERO 2025, SEGUN CONTRATO SAMC 008 2024.	$ 83.485.094,00	1,00	% 0,00	$ 83.485.094,00
2	IVA 19 POR CIENTO BASE 10 POR CIENTO CONTRATO	$ 12.522.764,00	1,00	% 19,00	$ 12.522.764,00

Notas Finales:	**RECIBIDO**		
	Firma:	Subtotal	$ 96.007.858,00
	Nombres:	IVA 19	$ 2.379.325,16
	CC:	IVA 5	$ 0,00
	Fecha:	IVA Otros	$ 0,00
		Total a Pagar	$ 98.387.183

Valor en letras: NOVENTA Y OCHO MILLONES TRESCIENTOS OCHENTA Y SIETE MIL CIENTO OCHENTA Y TRES 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: 2025-02-05 08:00:11 -05:00

CUFE: [8df00116ff0981c50b5fb545838630fe75d1e7496c7339c41c4411a634e27ee133badc0ac375c64c098be4c735e855d2]

	INFORME MENSUAL DE GESTIÓN	CÓDIGO: FP-OET 02 VERSIÓN: 02 FECHA VERSIÓN: 02/01/2024 PÁGINA 1 DE 4

1. INFORMACION GENERAL

DESCRIPCIÓN DEL INFORME: COORDINACION Y SUPERVISION: SEGURIDAD Y SALUD EN EL TRABAJO, INORESOS

OBJETIVO: SUMINISTRO DE PERSONAL QUE PRESTE LOS SERVICIOS DE APOYO TÉCNICO Y OPERATIVO PARA LAS ACTIVIDADES DE PROTECCIÓN, CONSERVACIÓN, MANTENIMIENTO Y RESTAURACIÓN, ASÍ COMO PARA LAS ACTIVIDADES OPERATIVAS A CARGO DE LA ESCUELA TALLER CARTAGENA DE INDIAS-ETCAR.

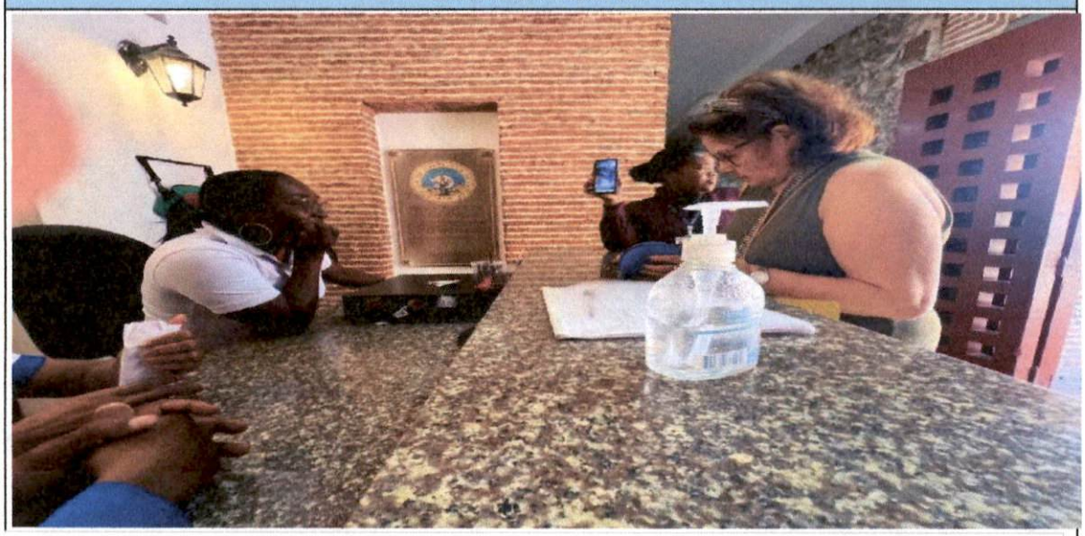
NOMBRE O RAZON SOCIAL:	OPERADORA DE EMPLEOS TEMPORALES LTDA	**NIT:**	812007375-4	**CANTIDAD DE TRABAJADORES:**	23
CIUDAD / DEPARTAMENTO:	MONTERIA CORDOBA	**DIRECCION:**	CALLE 34 # 4 -63 MONTERIA		
CONTACTO:	MELYSA HERRERA JARAMILLO	**TELEFONOS:**	7824086		
ACTIVIDAD ECONOMICA:	SUMINISTRO DE PERSONAL	**FECHA:**	31/01/2025		
CENTROS:	CONSERVACIONES	**PERIODO REPORTADO:**	ENERO DE 2025		
RESPONSABLE DEL REPORTE:	MELYSA HERRERA JARAMILLO	**CARGO:**	SUPERVISORA GENERAL		

2. NOVEDADES

GESTIÓN	CANTIDAD	TIPO O DESCRIPCION	NOMBRE DE TRABAJADORES
CAPACITACIONES	1	SE REALIZA CAPACITACION PRESENCIAL A TODOS LOS SECTORES DE TRABAJO	TODOS LOS TRABAJADORES
RECLUTAMIENTO, SELECCIÓN Y CONTRATACIÓN	2	SE REALIZAN 2 PROCESOS DE RECLUTAMIENTO, SELECCIÓN Y CONTRATACION	GIUSELHT ESBLETANA DE LA PEÑA BERMEJO / IDANEA CECILIA TEHERAN PUERTA
SUPERVISION	1	SE REALIZAN VISITAN PERIODICA A CADA UNO DE LOS CENTROS DE TRABAJO	TODOS LOS TRABAJADORES
EVENTOS CELEBRADOS	0	NINGUNO	NO APLICA
ACCIDENTES DETRABAJO	0	NINGUNO	NO APLICA
INSPECCIONES	1	INSPECCIONES VISUALES EN SITIOS DE TRABAJO	TODOS LOS TRABAJADORES
REPORTE DE NOVEDADES	1	SE HACE REPORTE DE NOVEDADES EN LA NOMINA DE CONERVACIONES	TODOS LOS TRABAJADORES
EXAMENES MEDICOS DE INGRESO	2	SE REALIZAN EXAMENES OCUPACIONES DE INGRESO	GIUSELHT ESBLETANA DE LA PEÑA BERMEJO / IDANEA CECILIA TEHERAN PUERTA
CURSOS DE ALTURAS	0	NINGUNO	NO APLICA
CURSOS DE ESPACIOS CONFINADOS	0	NINGUNO	NO APLICA
CERTIFICADOS LABORALES	0	NINGUNO	NO APLICA

COOPERADORA DE EMPLEOS TEMPORALES LTDA.	**INFORME MENSUAL DE GESTIÓN**	CÓDIGO: FP-OET 02
		VERSIÓN: 02
		FECHA VERSIÓN: 02/01/2024
		PÁGINA 1 DE 4
ANEXOS:	**SUPERVISION**	

2. REGISTROS FOTOGRAFICOS



Baños barluarte santo domingo



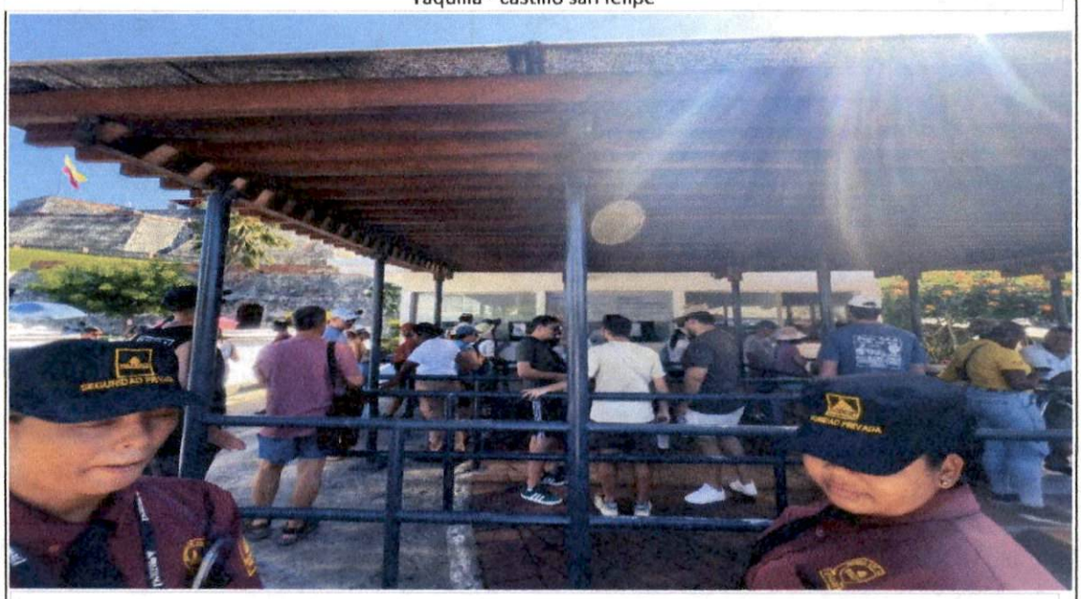
Baño Bovedas

	INFORME MENSUAL DE GESTIÓN	CÓDIGO: FP-OET 02
		VERSIÓN: 02
		FECHA VERSIÓN: 02/01/2024
		PÁGINA 1 DE 4
ANEXOS:	SUPERVISION	

2. REGISTROS FOTOGRAFICOS



Taquilla - castillo san felipe



Taquilla - Castillo san felipe

OPERADORA DE EMPLEOS TEMPORALES LTDA.	**INFORME MENSUAL DE GESTIÓN**	CÓDIGO: FP-OET 02 VERSIÓN: 02 FECHA VERSIÓN: 02/01/2024 PÁGINA 1 DE 4

ANEXOS:

3. OBSERVACIONES

SE REALIZA ACOMPAÑAMIENTO AL CUMPLIMIENTO DEL CONTRATO Y A LAS SOLICITUDES DEL PERSONAL

Elaborado y coordinado por:

Melissa Herrera C.J.

SUPERVISOR GENERAL
COORDINADOR DE CONTRATO

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 seis (06) día del mes de febrero de 2025.

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

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
2024-12	2025-01	1209259138	9480495563	E	2025/01/20	2025/01/21	BANCOLOMBIA	1	$218,775,300

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 (33 Afiliados)						$114,474,928	$18,442,800			$115,774,928	$4,632,500			$115,774,928	$4,632,500			$115,774,928	$7,729,900		$0	$0
Centro de Trabajo: RIESGO 1 (3 Afiliados)						**$3,822,720**	**$611,700**			**$5,122,720**	**$205,000**			**$5,122,720**	**$205,000**			**$5,122,720**	**$26,900**		**$0**	**$0**
Ciudad: MONTERIA Depto: CORDOBA (3 Afiliados)						**$3,822,720**	**$611,700**			**$5,122,720**	**$205,000**			**$5,122,720**	**$205,000**			**$5,122,720**	**$26,900**		**$0**	**$0**
1	CC	1068662096	HERRERA MELYSSA	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	$12,100	30	$0	$0
2	CC	1067903664	PAEZ ELSY	25-14	30	$1,522,720	$243,700	ESSC07	30	$1,522,720	$61,000	CCF16	30	$1,522,720	$61,000	14-23	30	$1,522,720	$8,000	30	$0	$0
3	CC	34977607	SANTERO SARAY		0	$0	$0	EPS002	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
Centro de Trabajo: RIESGO 5 (30 Afiliados)						**$110,652,208**	**$17,831,100**			**$110,652,208**	**$4,427,500**			**$110,652,208**	**$4,427,500**			**$110,652,208**	**$7,703,000**		**$0**	**$0**
Ciudad: MONTERIA Depto: CORDOBA (30 Afiliados)						**$110,652,208**	**$17,831,100**			**$110,652,208**	**$4,427,500**			**$110,652,208**	**$4,427,500**			**$110,652,208**	**$7,703,000**		**$0**	**$0**
4	CC	1063359397	ACUÑA JUAN	231001	30	$3,018,329	$483,000	EPS037	30	$3,018,329	$120,800	CCF16	30	$3,018,329	$120,800	14-23	30	$3,018,329	$210,100	30	$0	$0
5	CC	1066753797	ANAYA YULISSA	230301	30	$2,732,000	$437,200	ESSC07	30	$2,732,000	$109,300	CCF16	30	$2,732,000	$109,300	14-23	30	$2,732,000	$190,200	30	$0	$0
6	CC	1063356841	ARIAS NEIDER	230301	30	$4,305,569	$688,900	EPS037	30	$4,305,569	$172,300	CCF16	30	$4,305,569	$172,300	14-23	30	$4,305,569	$299,700	30	$0	$0
7	CC	1063277122	BAQUERO CESAR	230301	30	$3,426,952	$548,400	EPS037	30	$3,426,952	$137,100	CCF16	30	$3,426,952	$137,100	14-23	30	$3,426,952	$238,600	30	$0	$0
8	CC	98615859	BERONA JORGE	230301	30	$3,602,077	$576,400	EPS005	30	$3,602,077	$144,100	CCF16	30	$3,602,077	$144,100	14-23	30	$3,602,077	$250,800	30	$0	$0
9	CC	78587939	BRACAMONTE ARGEL	230301	30	$3,195,152	$511,300	EPS041	30	$3,195,152	$127,900	CCF16	30	$3,195,152	$127,900	14-23	30	$3,195,152	$222,400	30	$0	$0
10	CC	78588017	BRAVO JORGE	230201	30	$3,283,261	$525,400	EPS005	30	$3,283,261	$131,400	CCF16	30	$3,283,261	$131,400	14-23	30	$3,283,261	$228,600	30	$0	$0
11	CC	78305274	CAMAÑO JAVIER	230301	30	$6,951,675	$1,181,900	EPS005	30	$6,951,675	$278,100	CCF16	30	$6,951,675	$278,100	14-23	30	$6,951,675	$483,900	30	$0	$0
12	CC	78301525	CASTRO MANUEL	230301	30	$3,515,092	$562,500	EPS037	30	$3,515,092	$140,700	CCF16	30	$3,515,092	$140,700	14-23	30	$3,515,092	$244,700	30	$0	$0
13	CC	78303368	DE AGUAS CARLOS	230301	30	$3,836,575	$613,900	EPS037	30	$3,836,575	$153,500	CCF16	30	$3,836,575	$153,500	14-23	30	$3,836,575	$267,100	30	$0	$0
14	CC	1063274298	ENAMORADO YEISSON	230301	30	$3,899,440	$624,000	EPS005	30	$3,899,440	$156,000	CCF16	30	$3,899,440	$156,000	14-23	30	$3,899,440	$271,500	30	$0	$0
15	CC	1063303343	ENZUNCHO JUAN	230301	30	$3,302,064	$528,400	EPS037	30	$3,302,064	$132,100	CCF16	30	$3,302,064	$132,100	14-23	30	$3,302,064	$229,900	30	$0	$0
16	CC	1038093177	GARCIA WILLIAM	230301	30	$3,869,006	$619,100	EPS005	30	$3,869,006	$154,800	CCF16	30	$3,869,006	$154,800	14-23	30	$3,869,006	$269,300	30	$0	$0
17	CC	78589005	GUERRA JAIME	230201	30	$3,501,792	$560,300	ESSC07	30	$3,501,792	$140,100	CCF16	30	$3,501,792	$140,100	14-23	30	$3,501,792	$243,800	30	$0	$0
18	CC	78301126	GUERRA WALTER	230301	30	$3,913,909	$626,300	EPS005	30	$3,913,909	$156,600	CCF16	30	$3,913,909	$156,600	14-23	30	$3,913,909	$272,500	30	$0	$0
19	CC	78588478	HERNANDEZ JOSE	231001	30	$4,273,139	$683,800	EPS037	30	$4,273,139	$171,000	CCF16	30	$4,273,139	$171,000	14-23	30	$4,273,139	$297,500	30	$0	$0
20	CC	78305396	LEON LAUREANO	230301	28	$3,120,196	$499,300	EPS005	28	$3,120,196	$124,900	CCF16	28	$3,120,196	$124,900	14-23	28	$3,120,196	$217,200	28	$0	$0
21	CC	1066734173	MONTES HENRRY	230301	30	$3,776,704	$604,300	EPS041	30	$3,776,704	$151,100	CCF16	30	$3,776,704	$151,100	14-23	30	$3,776,704	$262,900	30	$0	$0
22	CC	1073817881	PALOMINO JORGE	231001	30	$3,501,792	$560,300	EPS037	30	$3,501,792	$140,100	CCF16	30	$3,501,792	$140,100	14-23	30	$3,501,792	$243,800	30	$0	$0
23	CC	1003406809	PAYARES ONEL	231001	30	$3,055,749	$489,000	EPS041	30	$3,055,749	$122,300	CCF16	30	$3,055,749	$122,300	14-23	30	$3,055,749	$212,700	30	$0	$0
24	CC	78298632	PORTILLO WILLIAN	230301	30	$4,433,125	$709,300	EPS005	30	$4,433,125	$177,400	CCF16	30	$4,433,125	$177,400	14-23	30	$4,433,125	$308,600	30	$0	$0
25	CC	1047446504	PUERTA JESUS	230301	30	$1,705,000	$272,800	CCFC33	30	$1,705,000	$68,200	CCF16	30	$1,705,000	$68,200	14-23	30	$1,705,000	$118,700	30	$0	$0
26	CC	78294763	RAMOS EFRAIN	230301	30	$4,994,207	$799,100	EPS037	30	$4,994,207	$199,800	CCF16	30	$4,994,207	$199,800	14-23	30	$4,994,207	$347,600	30	$0	$0
27	CC	1063362874	RIVERA FERNEY	230201	30	$3,998,727	$639,800	EPS037	30	$3,998,727	$160,000	CCF16	30	$3,998,727	$160,000	14-23	30	$3,998,727	$278,400	30	$0	$0
28	CC	78586562	RIVERA WALTER	25-14	30	$4,043,631	$647,000	ESSC07	30	$4,043,631	$161,800	CCF16	30	$4,043,631	$161,800	14-23	30	$4,043,631	$281,500	30	$0	$0
29	CC	78588526	SANCHEZ IVAN	230301	30	$3,958,813	$633,500	ESSC07	30	$3,958,813	$158,400	CCF16	30	$3,958,813	$158,400	14-23	30	$3,958,813	$275,600	30	$0	$0
30	CC	1140886675	SIBAJA YULIETH	230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF16	30	$2,000,000	$80,000	14-23	30	$2,000,000	$139,200	30	$0	$0
31	CC	1063366938	SOLANO EVERLEY	230301	30	$2,551,529	$408,300	EPS041	30	$2,551,529	$102,100	CCF16	30	$2,551,529	$102,100	14-23	30	$2,551,529	$177,600	30	$0	$0
32	CC	78303219	TEJADA IVAN	230301	30	$3,332,656	$533,300	EPS037	30	$3,332,656	$133,400	CCF16	30	$3,332,656	$133,400	14-23	30	$3,332,656	$232,000	30	$0	$0
33	CC	1133790149	VILLADIEGO LEISON	25-14	30	$5,554,047	$944,300	EPS048	30	$5,554,047	$222,200	CCF16	30	$5,554,047	$222,200	14-23	30	$5,554,047	$386,600	30	$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
Sucursal: ATLANTICO (37 Afiliados)						$96,118,400	$15,380,500			$98,194,720	$3,928,600			$98,194,720	$3,928,600			$98,194,720	$2,473,600		$0	$0
Centro de Trabajo: RIESGO 1 (35 Afiliados)						**$94,042,080**	**$15,048,200**			**$94,042,080**	**$3,762,400**			**$94,042,080**	**$3,762,400**			**$94,042,080**	**$2,292,800**		**$0**	**$0**
Ciudad: BARRANQUILLA Depto: ATLANTICO (35 Afiliados)						**$94,042,080**	**$15,048,200**			**$94,042,080**	**$3,762,400**			**$94,042,080**	**$3,762,400**			**$94,042,080**	**$2,292,800**		**$0**	**$0**
34	CC	1233342930	AGAMEZ DANILO	230301	30	$2,732,000	$437,200	ESSC07	30	$2,732,000	$109,300	CCF07	30	$2,732,000	$109,300	14-23	30	$2,732,000	$66,600	30	$0	$0
35	CC	1001874211	BLANCO PABLO	25-14	30	$4,371,200	$699,400	EPS010	30	$4,371,200	$174,900	CCF07	30	$4,371,200	$174,900	14-23	30	$4,371,200	$106,500	30	$0	$0
36	CC	1140825929	BOLIVAR ARMANDO	230301	30	$2,732,000	$437,200	EPS005	30	$2,732,000	$109,300	CCF07	30	$2,732,000	$109,300	14-23	30	$2,732,000	$66,600	30	$0	$0
37	CC	1143267042	CANTILLO TATIANA	231001	30	$2,513,440	$402,200	EPS005	30	$2,513,440	$100,600	CCF07	30	$2,513,440	$100,600	14-23	30	$2,513,440	$61,300	30	$0	$0
38	CC	1043114019	CASTRO MIRIAN	230301	30	$1,350,000	$216,000	EPS037	30	$1,350,000	$54,000	CCF07	30	$1,350,000	$54,000	14-23	30	$1,350,000	$32,900	30	$0	$0
39	CC	1001879939	DE LA ROSA VALERIA	230301	30	$4,371,200	$699,400	EPS005	30	$4,371,200	$174,900	CCF07	30	$4,371,200	$174,900	14-23	30	$4,371,200	$106,500	30	$0	$0
40	CC	1005627277	ECHANDIA CAMILO	25-14	30	$2,732,000	$437,200	EPS005	30	$2,732,000	$109,300	CCF07	30	$2,732,000	$109,300	14-23	30	$2,732,000	$66,600	30	$0	$0
41	CC	63534067	FEDULLO MAYRA	25-14	30	$2,294,880	$367,200	EPS005	30	$2,294,880	$91,800	CCF07	30	$2,294,880	$91,800	14-23	30	$2,294,880	$56,000	30	$0	$0
42	CC	1001779242	GALLOR DYLAN	230201	30	$2,732,000	$437,200	EPS010	30	$2,732,000	$109,300	CCF07	30	$2,732,000	$109,300	14-23	30	$2,732,000	$66,600	30	$0	$0
43	CC	1193088371	GALVIS IVON	230201	30	$2,732,000	$437,200	EPS002	30	$2,732,000	$109,300	CCF07	30	$2,732,000	$109,300	14-23	30	$2,732,000	$66,600	30	$0	$0
44	CC	1006569426	GOMEZ JAIRO	230201	30	$2,732,000	$437,200	EPS005	30	$2,732,000	$109,300	CCF07	30	$2,732,000	$109,300	14-23	30	$2,732,000	$66,600	30	$0	$0
45	CC	1001850992	GONZALEZ HECTOR	230301	30	$2,732,000	$437,200	EPS037	30	$2,732,000	$109,300	CCF07	30	$2,732,000	$109,300	14-23	30	$2,732,000	$66,600	30	$0	$0
46	CC	1085040904	GUTIERREZ EDUVER	25-14	30	$1,350,000	$216,000	EPS005	30	$1,350,000	$54,000	CCF07	30	$1,350,000	$54,000	14-23	30	$1,350,000	$32,900	30	$0	$0
47	CC	1042462481	HENAO JOSE	230301	30	$2,294,880	$367,200	EPS005	30	$2,294,880	$91,800	CCF07	30	$2,294,880	$91,800	14-23	30	$2,294,880	$56,000	30	$0	$0
48	CC	72052319	HERNANDEZ EDUARD	25-14	30	$2,294,880	$367,200	EPS037	30	$2,294,880	$91,800	CCF07	30	$2,294,880	$91,800	14-23	30	$2,294,880	$56,000	30	$0	$0
49	CC	1010116726	HERNANDEZ JULIO	25-14	30	$2,732,000	$437,200	EPS010	30	$2,732,000	$109,300	CCF07	30	$2,732,000	$109,300	14-23	30	$2,732,000	$66,600	30	$0	$0
50	CC	1143452814	JIMENEZ CAMILA	230201	30	$1,350,000	$216,000	EPS037	30	$1,350,000	$54,000	CCF07	30	$1,350,000	$54,000	14-23	30	$1,350,000	$32,900	30	$0	$0
51	CC	1001823335	LONDOÑO LUIS	230301	30	$2,732,000	$437,200	EPS005	30	$2,732,000	$109,300	CCF07	30	$2,732,000	$109,300	14-23	30	$2,732,000	$66,600	30	$0	$0
52	CC	1002208404	MONTENEGRO SOFIA	25-14	30	$2,732,000	$437,200	EPS010	30	$2,732,000	$109,300	CCF07	30	$2,732,000	$109,300	14-23	30	$2,732,000	$66,600	30	$0	$0
53	CC	1234097575	MORENO VICTORIA	230201	30	$4,371,200	$699,400	EPS005	30	$4,371,200	$174,900	CCF07	30	$4,371,200	$174,900	14-23	30	$4,371,200	$106,500	30	$0	$0
54	CC	1046702091	NUÑEZ EILEEN	230201	30	$2,513,440	$402,200	EPS010	30	$2,513,440	$100,600	CCF07	30	$2,513,440	$100,600	14-23	30	$2,513,440	$61,300	30	$0	$0
55	CC	1045706064	OCHOA BRYANN	25-14	30	$2,294,880	$367,200	EPS010	30	$2,294,880	$91,800	CCF07	30	$2,294,880	$91,800	14-23	30	$2,294,880	$56,000	30	$0	$0
56	CC	1140823211	ORTIZ MARIO	230201	30	$2,294,880	$367,200	EPS010	30	$2,294,880	$91,800	CCF07	30	$2,294,880	$91,800	14-23	30	$2,294,880	$56,000	30	$0	$0
57	CC	1234097102	OTERO JUAN	230301	30	$4,371,200	$699,400	EPS002	30	$4,371,200	$174,900	CCF07	30	$4,371,200	$174,900	14-23	30	$4,371,200	$106,500	30	$0	$0
58	CC	72268812	PAEZ HAROLD	230301	30	$2,294,880	$367,200	EPS002	30	$2,294,880	$91,800	CCF07	30	$2,294,880	$91,800	14-23	30	$2,294,880	$56,000	30	$0	$0
59	CC	1047508244	PATERNINA EDGAR	230201	30	$2,732,000	$437,200	EPS010	30	$2,732,000	$109,300	CCF07	30	$2,732,000	$109,300	14-23	30	$2,732,000	$66,600	30	$0	$0
60	CC	1081836056	PEREZ JORGE	230301	30	$4,371,200	$699,400	EPS037	30	$4,371,200	$174,900	CCF07	30	$4,371,200	$174,900	14-23	30	$4,371,200	$106,500	30	$0	$0
61	CC	72274372	REY MILTON	25-14	30	$2,294,880	$367,200	EPS010	30	$2,294,880	$91,800	CCF07	30	$2,294,880	$91,800	14-23	30	$2,294,880	$56,000	30	$0	$0
62	CC	1234091918	REYES RENATO	230201	30	$2,732,000	$437,200	EPS010	30	$2,732,000	$109,300	CCF07	30	$2,732,000	$109,300	14-23	30	$2,732,000	$66,600	30	$0	$0
63	CC	1001873847	ROJAS LEONARDO	230301	30	$2,732,000	$437,200	EPS005	30	$2,732,000	$109,300	CCF07	30	$2,732,000	$109,300	14-23	30	$2,732,000	$66,600	30	$0	$0
64	CC	1042464473	SARMIENTO ANDRES	230201	30	$2,294,880	$367,200	EPS005	30	$2,294,880	$91,800	CCF07	30	$2,294,880	$91,800	14-23	30	$2,294,880	$56,000	30	$0	$0
65	CC	55308535	TORRENEGRA YENNIFER	25-14	15	$1,147,440	$183,600	EPS010	15	$1,147,440	$45,900	CCF07	15	$1,147,440	$45,900	14-23	15	$1,147,440	$28,000	15	$0	$0
66	CC	1002022391	TORRES LISETH	230201	30	$2,294,880	$367,200	EPS005	30	$2,294,880	$91,800	CCF07	30	$2,294,880	$91,800	14-23	30	$2,294,880	$56,000	30	$0	$0
67	CC	1131429137	VILLA NEICER	230201	30	$2,732,000	$437,200	EPS048	30	$2,732,000	$109,300	CCF07	30	$2,732,000	$109,300	14-23	30	$2,732,000	$66,600	30	$0	$0
68	CC	1140891824	ZABARAIN AURA	230301	14	$3,059,840	$489,600	EPS010	14	$3,059,840	$122,400	CCF07	14	$3,059,840	$122,400	14-23	14	$3,059,840	$74,600	14	$0	$0
Centro de Trabajo: RIESGO 4 (2 Afiliados)						**$2,076,320**	**$332,300**			**$4,152,640**	**$166,200**			**$4,152,640**	**$166,200**			**$4,152,640**	**$180,800**		**$0**	**$0**
Ciudad: BARRANQUILLA Depto: ATLANTICO (2 Afiliados)						**$2,076,320**	**$332,300**			**$4,152,640**	**$166,200**			**$4,152,640**	**$166,200**			**$4,152,640**	**$180,800**		**$0**	**$0**
69	CC	19234321	CASTRO ORLANDO		0	$0	$0	EPS005	30	$2,076,320	$83,100	CCF07	30	$2,076,320	$83,100	14-23	30	$2,076,320	$90,400	30	$0	$0
70	CC	72017601	PINO NELSON	230201	30	$2,076,320	$332,300	EPS010	30	$2,076,320	$83,100	CCF07	30	$2,076,320	$83,100	14-23	30	$2,076,320	$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 (80 Afiliados)						$252,936,721	$41,010,000			$252,936,721	$10,121,000			$252,820,155	$10,116,300			$252,936,721	$17,599,900		$0	$0
Centro de Trabajo: RIESGO 5 (80 Afiliados)						**$252,936,721**	**$41,010,000**			**$252,936,721**	**$10,121,000**			**$252,820,155**	**$10,116,300**			**$252,936,721**	**$17,599,900**		**$0**	**$0**
Ciudad: RIOHACHA Depto: LA GUAJIRA (80 Afiliados)						**$252,936,721**	**$41,010,000**			**$252,936,721**	**$10,121,000**			**$252,820,155**	**$10,116,300**			**$252,936,721**	**$17,599,900**		**$0**	**$0**
71	CC	1123412081	ALVAREZ JUAN	230301	30	$2,418,063	$386,900	EPS002	30	$2,418,063	$96,800	CCF30	30	$2,418,063	$96,800	14-23	30	$2,418,063	$168,300	30	$0	$0
72	CC	1123410246	ANILLO OSCAR	231001	30	$2,478,014	$396,500	EPSIC1	30	$2,478,014	$99,200	CCF30	30	$2,478,014	$99,200	14-23	30	$2,478,014	$172,500	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
73	CC	8364805	ARANGO ARNOBIS	230201	30	$3,453,106	$552,500	EPS002	30	$3,453,106	$138,200	CCF30	30	$3,453,106	$138,200	14-23	30	$3,453,106	$240,400	30	$0	$0
74	CC	1006569390	ARAUJO AIMAR	230301	30	$1,683,059	$269,300	EPS005	30	$1,683,059	$67,400	CCF30	30	$1,683,059	$67,400	14-23	30	$1,683,059	$117,200	30	$0	$0
75	CC	84034621	ARREGOCES ANTONIO	230301	30	$3,387,909	$542,100	EPS002	30	$3,387,909	$135,600	CCF30	30	$3,387,909	$135,600	14-23	30	$3,387,909	$235,800	30	$0	$0
76	CC	84090505	AVENDAÑO ELOAISER	230301	30	$3,925,088	$628,100	EPS002	30	$3,925,088	$157,100	CCF30	30	$3,925,088	$157,100	14-23	30	$3,925,088	$273,200	30	$0	$0
77	CC	1123409560	BALLESTAS DARLEY	230301	30	$7,618,594	$1,295,200	EPS037	30	$7,618,594	$304,800	CCF30	30	$7,618,594	$304,800	14-23	30	$7,618,594	$530,300	30	$0	$0
78	CC	17958643	BRITO JONATAN	230301	30	$3,318,710	$531,000	EPS002	30	$3,318,710	$132,800	CCF30	30	$3,318,710	$132,800	14-23	30	$3,318,710	$231,000	30	$0	$0
79	CC	1192794325	CANTILLO CARLOS	230301	30	$4,298,422	$687,800	EPS037	30	$4,298,422	$172,000	CCF30	30	$4,298,422	$172,000	14-23	30	$4,298,422	$299,200	30	$0	$0
80	CC	77105033	CASTAÑEZ DANNYS	230301	30	$3,421,440	$547,500	EPS002	30	$3,421,440	$136,900	CCF30	30	$3,421,440	$136,900	14-23	30	$3,421,440	$238,200	30	$0	$0
81	CC	1123407553	CASTRO VICTOR	230301	30	$2,555,523	$408,900	EPS037	30	$2,555,523	$102,300	CCF30	30	$2,555,523	$102,300	14-23	30	$2,555,523	$177,900	30	$0	$0
82	CC	1123402703	CASTRO YELENIS	230301	15	$1,085,306	$173,700	CCFC55	15	$1,085,306	$43,500	CCF30	15	$1,085,306	$43,500	14-23	15	$1,085,306	$75,600	15	$0	$0
83	CC	1006573999	CHARRIS JEAN	230301	2	$90,000	$14,400	MIN002	2	$90,000	$3,600	CCF30	2	$90,000	$3,600	14-23	2	$90,000	$6,300	2	$0	$0
84	CC	1123410982	CHARRIS LADYS	230201	30	$4,654,997	$744,800	EPS037	30	$4,654,997	$186,200	CCF30	30	$4,654,997	$186,200	14-23	30	$4,654,997	$324,000	30	$0	$0
85	CC	1193363022	CHICA HECTOR	230301	30	$2,391,879	$382,800	EPS037	30	$2,391,879	$95,700	CCF30	30	$2,391,879	$95,700	14-23	30	$2,391,879	$166,500	30	$0	$0
86	CC	1192815854	COLORADO HECTOR	230301	30	$2,311,759	$369,900	CCFC55	30	$2,311,759	$92,500	CCF30	30	$2,311,759	$92,500	14-23	30	$2,311,759	$160,900	30	$0	$0
87	CC	1123404236	COLORADO YENIS	230301	30	$1,677,701	$268,500	EPS037	30	$1,677,701	$67,200	CCF30	30	$1,677,701	$67,200	14-23	30	$1,677,701	$116,800	30	$0	$0
88	CC	84049701	CONRADO ULISE	230301	30	$2,785,400	$445,700	EPS005	30	$2,785,400	$111,500	CCF30	30	$2,785,400	$111,500	14-23	30	$2,785,400	$193,900	30	$0	$0
89	CC	1004370380	CORREA KEWIN	25-14	30	$2,158,901	$345,500	EPS041	30	$2,158,901	$86,400	CCF30	30	$2,158,901	$86,400	14-23	30	$2,158,901	$150,300	30	$0	$0
90	CC	1010126056	CORREA RICHAR	230301	30	$2,381,933	$381,200	EPS037	30	$2,381,933	$95,300	CCF30	30	$2,381,933	$95,300	14-23	30	$2,381,933	$165,800	30	$0	$0
91	CC	1007559283	CURVELO DONALDO	230301	28	$2,709,642	$433,600	EPS037	28	$2,709,642	$108,400	CCF30	28	$2,709,642	$108,400	14-23	28	$2,709,642	$188,600	28	$0	$0
92	CC	1123408015	DE LA PEÑA HOWAR	230301	30	$3,706,753	$593,100	EPS005	30	$3,706,753	$148,300	CCF30	30	$3,706,753	$148,300	14-23	30	$3,706,753	$258,000	30	$0	$0
93	CC	1123416732	DEL PRADO MARLON	230301	30	$2,065,851	$330,600	EPS037	30	$2,065,851	$82,700	CCF30	30	$2,065,851	$82,700	14-23	30	$2,065,851	$143,800	30	$0	$0
94	CC	1123406992	DEL PRADO RUBEN	230301	30	$2,479,945	$396,800	EPS005	30	$2,479,945	$99,200	CCF30	30	$2,479,945	$99,200	14-23	30	$2,479,945	$172,700	30	$0	$0
95	CC	1123414402	DELUQUE JANNER	230301	30	$3,276,867	$524,300	EPS005	30	$3,276,867	$131,100	CCF30	30	$3,276,867	$131,100	14-23	30	$3,276,867	$228,100	30	$0	$0
96	CC	1006854669	DUCAT MARIA	230301	30	$2,732,000	$437,200	CCFC55	30	$2,732,000	$109,300	CCF30	30	$2,732,000	$109,300	14-23	30	$2,732,000	$190,200	30	$0	$0
97	CC	1006855288	FLOREZ JORGE	230301	30	$3,725,869	$596,200	CCFC55	30	$3,725,869	$149,100	CCF30	30	$3,725,869	$149,100	14-23	30	$3,725,869	$259,400	30	$0	$0
98	CC	1123404254	FLOREZ YESID	230301	30	$2,364,242	$378,300	EPS005	30	$2,364,242	$94,600	CCF30	30	$2,364,242	$94,600	14-23	30	$2,364,242	$164,600	30	$0	$0
99	CC	1123402901	FRANCO YORSELIS	230301	15	$1,065,496	$170,500	CCFC55	15	$1,065,496	$42,700	CCF30	15	$1,065,496	$42,700	14-23	15	$1,065,496	$74,200	15	$0	$0
100	CC	1006571507	FREYLE ALEXIS	230201	28	$2,251,247	$360,200	EPS037	28	$2,251,247	$90,100	CCF30	28	$2,251,247	$90,100	14-23	28	$2,251,247	$156,700	28	$0	$0
101	CC	1131072244	FUENMAYOR JARVIS	25-14	30	$6,273,741	$1,066,600	EPS005	30	$6,273,741	$251,000	CCF30	30	$6,273,741	$251,000	14-23	30	$6,273,741	$436,700	30	$0	$0
102	CC	1007559338	FUENMAYOR MANUEL	230301	30	$2,973,750	$475,800	EPS037	30	$2,973,750	$119,000	CCF30	30	$2,973,750	$119,000	14-23	30	$2,973,750	$207,000	30	$0	$0
103	CC	1123409538	GALVIS ELVIS	230301	30	$3,051,128	$488,200	EPS037	30	$3,051,128	$122,100	CCF30	30	$3,051,128	$122,100	14-23	30	$3,051,128	$212,400	30	$0	$0
104	CC	84088919	GOMEZ GELKIN	25-14	30	$5,302,441	$901,600	CCFC33	30	$5,302,441	$212,100	CCF30	30	$5,302,441	$212,100	14-23	30	$5,302,441	$369,100	30	$0	$0
105	CC	1006583030	GOMEZ JAIME	230301	30	$5,529,621	$940,200	EPS005	30	$5,529,621	$221,200	CCF30	30	$5,529,621	$221,200	14-23	30	$5,529,621	$384,900	30	$0	$0
106	CC	84027997	GONZALEZ MIGUEL	25-14	30	$2,647,369	$423,600	EPS037	30	$2,647,369	$105,900	CCF30	30	$2,647,369	$105,900	14-23	30	$2,647,369	$184,300	30	$0	$0
107	CC	1006855106	GONZALEZ YOIMER	231001	30	$2,231,097	$357,000	EPS037	30	$2,231,097	$89,300	CCF30	30	$2,231,097	$89,300	14-23	30	$2,231,097	$155,300	30	$0	$0
108	CC	1006855636	GUZMAN JHAN	230301	30	$1,486,230	$237,800	EPS037	30	$1,486,230	$59,500	CCF30	30	$1,486,230	$59,500	14-23	30	$1,486,230	$103,500	30	$0	$0
109	CC	1006854589	IGUARAN FRANCISCO	230301	30	$2,284,133	$365,500	EPS002	30	$2,284,133	$91,400	CCF30	30	$2,284,133	$91,400	14-23	30	$2,284,133	$159,000	30	$0	$0
110	CC	1006854011	JARAMILLO DANIS	230301	30	$4,061,233	$649,800	EPS037	30	$4,061,233	$162,500	CCF30	30	$4,061,233	$162,500	14-23	30	$4,061,233	$282,700	30	$0	$0
111	CC	79652184	LEON JAVIER	25-14	30	$10,000,000	$1,700,000	MIN002	30	$10,000,000	$400,000	CCF30	30	$10,000,000	$400,000	14-23	30	$10,000,000	$696,000	30	$0	$0
112	CC	1006616239	LEZAMA JESUS	230301	30	$1,820,804	$291,400	EPSIC1	30	$1,820,804	$72,900	CCF30	30	$1,820,804	$72,900	14-23	30	$1,820,804	$126,800	30	$0	$0
113	CC	1082851245	LINDO MIDELYS	230201	2	$116,566	$18,700	EPS037	2	$116,566	$4,700	CCF30	0	$0	$0	14-23	2	$116,566	$0	0	$0	$0
114	CC	1082851245	LINDO MIDELYS	230201	28	$4,047,768	$647,700	EPS037	28	$4,047,768	$162,000	CCF30	28	$4,047,768	$162,000	14-23	28	$4,047,768	$281,800	28	$0	$0
115	CC	1143253967	LLANOS DALLA	230301	30	$3,503,780	$560,700	EPS037	30	$3,503,780	$140,200	CCF30	30	$3,503,780	$140,200	14-23	30	$3,503,780	$243,900	30	$0	$0
116	CC	1010007129	LOPEZ CARLOS	230301	30	$3,539,229	$566,300	EPS037	30	$3,539,229	$141,600	CCF30	30	$3,539,229	$141,600	14-23	30	$3,539,229	$246,400	30	$0	$0
117	CC	1065653584	LOPEZ HUGO	231001	30	$1,350,000	$216,000	CCFC55	30	$1,350,000	$54,000	CCF30	30	$1,350,000	$54,000	14-23	30	$1,350,000	$94,000	30	$0	$0
118	CC	1121045134	LOPEZ JORGE	230301	30	$2,429,781	$388,800	EPS005	30	$2,429,781	$97,200	CCF30	30	$2,429,781	$97,200	14-23	30	$2,429,781	$169,200	30	$0	$0
119	CC	1123405982	MAESTRE ALDEMAR	230301	30	$3,699,731	$592,000	EPS037	30	$3,699,731	$148,000	CCF30	30	$3,699,731	$148,000	14-23	30	$3,699,731	$257,600	30	$0	$0
120	CC	84033940	MAGDANIEL HENRY	25-14	30	$3,224,042	$515,900	EPS005	30	$3,224,042	$129,000	CCF30	30	$3,224,042	$129,000	14-23	30	$3,224,042	$224,400	30	$0	$0
121	CC	1006854535	MARQUEZ GILBER	230301	30	$2,331,206	$373,000	CCFC55	30	$2,331,206	$93,300	CCF30	30	$2,331,206	$93,300	14-23	30	$2,331,206	$162,300	30	$0	$0

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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
122	CC	17830520	MARTINEZ JOSE	230301	30	$1,300,000	$208,000	CCFC55	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$0	$0
123	CC	40937673	MEDINA NANCY	25-14	30	$3,274,724	$524,000	EPS005	30	$3,274,724	$131,000	CCF30	30	$3,274,724	$131,000	14-23	30	$3,274,724	$228,000	30	$0	$0
124	CC	1118838828	MEJIA JAFET	230201	30	$3,891,411	$622,700	EPS037	30	$3,891,411	$155,700	CCF30	30	$3,891,411	$155,700	14-23	30	$3,891,411	$270,900	30	$0	$0
125	CC	1123409615	MENCO YEISON	231001	30	$3,051,946	$488,400	EPS037	30	$3,051,946	$122,100	CCF30	30	$3,051,946	$122,100	14-23	30	$3,051,946	$212,500	30	$0	$0
126	CC	40927606	MERCADO ELIZABETH	230301	30	$4,382,467	$701,200	CCFC55	30	$4,382,467	$175,300	CCF30	30	$4,382,467	$175,300	14-23	30	$4,382,467	$305,100	30	$0	$0
127	CC	1118803735	MILIAN LUIS	230301	30	$2,934,851	$469,600	EPS037	30	$2,934,851	$117,400	CCF30	30	$2,934,851	$117,400	14-23	30	$2,934,851	$204,300	30	$0	$0
128	CC	1123411389	MONTERO KENNER	230301	30	$2,158,901	$345,500	CCFC55	30	$2,158,901	$86,400	CCF30	30	$2,158,901	$86,400	14-23	30	$2,158,901	$150,300	30	$0	$0
129	CC	9156818	MONTERROSA CARLOS	230301	30	$1,350,000	$216,000	EPS037	30	$1,350,000	$54,000	CCF30	30	$1,350,000	$54,000	14-23	30	$1,350,000	$94,000	30	$0	$0
130	CC	1123408194	MONTES CRISTIAN	231001	30	$3,242,922	$518,900	EPS037	30	$3,242,922	$129,800	CCF30	30	$3,242,922	$129,800	14-23	30	$3,242,922	$225,800	30	$0	$0
131	CC	1122411143	MUÑOZ ENRIQUE	230301	30	$3,600,970	$576,200	CCFC55	30	$3,600,970	$144,100	CCF30	30	$3,600,970	$144,100	14-23	30	$3,600,970	$250,700	30	$0	$0
132	CC	84084522	NAVARRO LUIS	230201	30	$3,554,861	$568,800	EPS005	30	$3,554,861	$142,200	CCF30	30	$3,554,861	$142,200	14-23	30	$3,554,861	$247,500	30	$0	$0
133	CC	84082491	NAVARRO PAULO	230201	30	$1,985,469	$317,700	EPS037	30	$1,985,469	$79,500	CCF30	30	$1,985,469	$79,500	14-23	30	$1,985,469	$138,200	30	$0	$0
134	CC	1118852491	OÑATE KARLO	230201	30	$5,322,541	$905,100	EPS005	30	$5,322,541	$213,000	CCF30	30	$5,322,541	$213,000	14-23	30	$5,322,541	$370,500	30	$0	$0
135	CC	1143155041	OROZCO EDGAR	231001	30	$6,895,810	$1,172,400	EPS037	30	$6,895,810	$275,900	CCF30	30	$6,895,810	$275,900	14-23	30	$6,895,810	$480,000	30	$0	$0
136	CC	1002197591	ORTEGA MARLIDIS	230301	15	$1,213,993	$194,300	EPS037	15	$1,213,993	$48,600	CCF30	15	$1,213,993	$48,600	14-23	15	$1,213,993	$84,500	15	$0	$0
137	CC	1140893178	OSORIO ALEJANDRO	230301	30	$6,715,270	$1,141,700	EPS005	30	$6,715,270	$268,700	CCF30	30	$6,715,270	$268,700	14-23	30	$6,715,270	$467,400	30	$0	$0
138	CC	1007162838	PEDROZA JUAN	230301	30	$4,271,859	$683,500	EPS041	30	$4,271,859	$170,900	CCF30	30	$4,271,859	$170,900	14-23	30	$4,271,859	$297,400	30	$0	$0
139	CC	1082897841	PERALTA JUANA	25-14	30	$3,368,528	$539,000	EPS037	30	$3,368,528	$134,800	CCF30	30	$3,368,528	$134,800	14-23	30	$3,368,528	$234,500	30	$0	$0
140	CC	1118805467	PERTUZ KEREN	230301	30	$1,965,566	$314,500	EPS002	30	$1,965,566	$78,700	CCF30	30	$1,965,566	$78,700	14-23	30	$1,965,566	$136,900	30	$0	$0
141	CC	1123400657	POVEA JIMI	230201	30	$3,375,887	$540,200	CCFC55	30	$3,375,887	$135,100	CCF30	30	$3,375,887	$135,100	14-23	30	$3,375,887	$235,000	30	$0	$0
142	CC	1118864591	RIOS DUBAN	230301	27	$2,045,563	$327,300	EPS037	27	$2,045,563	$81,900	CCF30	27	$2,045,563	$81,900	14-23	27	$2,045,563	$142,400	27	$0	$0
143	CC	1006574222	RODRIGUEZ MATEO	230301	30	$2,425,839	$388,200	EPS005	30	$2,425,839	$97,100	CCF30	30	$2,425,839	$97,100	14-23	30	$2,425,839	$168,900	30	$0	$0
144	CC	1006574044	RUEDA KERLYN	25-14	30	$2,980,083	$476,900	EPS005	30	$2,980,083	$119,300	CCF30	30	$2,980,083	$119,300	14-23	30	$2,980,083	$207,500	30	$0	$0
145	CC	1118859088	SERRANO JANEIRO	230301	30	$3,697,286	$591,600	EPS005	30	$3,697,286	$147,900	CCF30	30	$3,697,286	$147,900	14-23	30	$3,697,286	$257,400	30	$0	$0
146	CC	1124022086	SOTO MAURICIO	230301	30	$2,279,847	$364,800	CCFC55	30	$2,279,847	$91,200	CCF30	30	$2,279,847	$91,200	14-23	30	$2,279,847	$158,700	30	$0	$0
147	CC	1123408729	TAPIAS PAULO	230301	30	$3,992,099	$638,800	EPS037	30	$3,992,099	$159,700	CCF30	30	$3,992,099	$159,700	14-23	30	$3,992,099	$277,900	30	$0	$0
148	CC	1007112484	URDA YEISON	230301	30	$2,677,348	$428,400	CCFC55	30	$2,677,348	$107,100	CCF30	30	$2,677,348	$107,100	14-23	30	$2,677,348	$186,400	30	$0	$0
149	CC	1118859367	URIBE YEFRI	230201	30	$5,198,712	$831,800	EPS005	30	$5,198,712	$208,000	CCF30	30	$5,198,712	$208,000	14-23	30	$5,198,712	$361,900	30	$0	$0
150	CC	1054543010	VASQUEZ DIANA	230301	30	$1,350,000	$216,000	EPS002	30	$1,350,000	$54,000	CCF30	30	$1,350,000	$54,000	14-23	30	$1,350,000	$94,000	30	$0	$0
151	CC	1118801053	VILLAZON IVAN	230301	30	$2,054,602	$328,800	EPS041	30	$2,054,602	$82,200	CCF30	30	$2,054,602	$82,200	14-23	30	$2,054,602	$143,100	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
Sucursal: ESE HOSPITAL SAN DIEGO (10 Afiliados)						$13,000,000	$2,080,000			$13,000,000	$520,000			$13,000,000	$520,000			$13,000,000	$566,000		$0	$0
Centro de Trabajo: ESE HOSPITAL SAN DIEGO 4350 (10 Afiliados)						$13,000,000	$2,080,000			$13,000,000	$520,000			$13,000,000	$520,000			$13,000,000	$566,000		$0	$0
Ciudad: CERETE Depto: CORDOBA (10 Afiliados)						$13,000,000	$2,080,000			$13,000,000	$520,000			$13,000,000	$520,000			$13,000,000	$566,000		$0	$0
152	CC	1065012028	BERROCAL CAMILO	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$56,600	30	$0	$0
153	CC	78026176	BURGOS GABRIEL	231001	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$56,600	30	$0	$0
154	CC	78019416	CORONADO LUIS	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$56,600	30	$0	$0
155	CC	11153754	GOMEZ MANUEL	231001	30	$1,300,000	$208,000	ESSC07	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$56,600	30	$0	$0
156	CC	7376750	LOPEZ GERMAN	230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$56,600	30	$0	$0
157	CC	1065007676	MARTINEZ ENOR	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$56,600	30	$0	$0
158	CC	78030366	MARTINEZ MIGUEL	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$56,600	30	$0	$0
159	CC	78758316	PEREZ EDUIN	230301	30	$1,300,000	$208,000	ESSC07	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$56,600	30	$0	$0
160	CC	78033293	SIERRA JUAN	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$56,600	30	$0	$0
161	CC	78025172	VILLADIEGO DIONISIO	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$56,600	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: ESCUELA TALLER (126 Afiliados)						$244,382,934	$39,102,100			$252,632,934	$10,107,000			$252,199,600	$10,089,600			$252,632,934	$15,656,000		$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: ESCUELA TALLER RIESGO 3 (24 Afiliados)						$42,104,267	$6,737,300			$42,104,267	$1,685,700			$42,017,600	$1,682,200			$42,104,267	$1,025,200		$0	$0
Ciudad: CARTAGENA Depto: BOLIVAR (24 Afiliados)						$42,104,267	$6,737,300			$42,104,267	$1,685,700			$42,017,600	$1,682,200			$42,104,267	$1,025,200		$0	$0
162	CC	1047422101	ALMANZA KELLY	231001	30	$1,620,000	$259,200	CCFC55	30	$1,620,000	$64,800	CCF08	30	$1,620,000	$64,800	14-23	30	$1,620,000	$39,500	30	$0	$0
163	CC	45690459	AMARIS CLAUDIA	230201	30	$1,848,000	$295,700	EPS002	30	$1,848,000	$74,000	CCF08	30	$1,848,000	$74,000	14-23	30	$1,848,000	$45,100	30	$0	$0
164	CC	1002190367	BARCOS AMELIA	230201	30	$1,356,000	$217,000	ESSC07	30	$1,356,000	$54,300	CCF08	30	$1,356,000	$54,300	14-23	30	$1,356,000	$33,100	30	$0	$0
165	CC	1143355698	BARON DIANA	25-14	30	$1,848,000	$295,700	EPS002	30	$1,848,000	$74,000	CCF08	30	$1,848,000	$74,000	14-23	30	$1,848,000	$45,100	30	$0	$0
166	CC	1047398449	BARRIOS ANDRIS	230301	30	$1,356,000	$217,000	ESSC07	30	$1,356,000	$54,300	CCF08	30	$1,356,000	$54,300	14-23	30	$1,356,000	$33,100	30	$0	$0
167	CC	1047491266	CARDENAS ANDREINA	230201	30	$1,848,000	$295,700	EPS010	30	$1,848,000	$74,000	CCF08	30	$1,848,000	$74,000	14-23	30	$1,848,000	$45,100	30	$0	$0
168	CC	9289668	CAYCEDO AGENOR	230301	30	$1,848,000	$295,700	EPS002	30	$1,848,000	$74,000	CCF08	30	$1,848,000	$74,000	14-23	30	$1,848,000	$45,100	30	$0	$0
169	CC	22804880	COLINA VELIS	230301	30	$1,356,000	$217,000	EPS037	30	$1,356,000	$54,300	CCF08	30	$1,356,000	$54,300	14-23	30	$1,356,000	$33,100	30	$0	$0
170	CC	1143355479	DE LA CRUZ NATALY	230301	30	$1,848,000	$295,700	ESSC07	30	$1,848,000	$74,000	CCF08	30	$1,848,000	$74,000	14-23	30	$1,848,000	$45,100	30	$0	$0
171	CC	1047457170	GALAN LANGLIS	230301	30	$1,848,000	$295,700	ESSC07	30	$1,848,000	$74,000	CCF08	30	$1,848,000	$74,000	14-23	30	$1,848,000	$45,100	30	$0	$0
172	CC	1047509474	GOMEZ DAYANA	230301	30	$1,356,000	$217,000	ESSC07	30	$1,356,000	$54,300	CCF08	30	$1,356,000	$54,300	14-23	30	$1,356,000	$33,100	30	$0	$0
173	CC	1047487242	GUERRERO ADRIANA	230301	30	$1,848,000	$295,700	EPS037	30	$1,848,000	$74,000	CCF08	30	$1,848,000	$74,000	14-23	30	$1,848,000	$45,100	30	$0	$0
174	CC	45531035	HERAZO DIGNA	230201	30	$1,848,000	$295,700	EPS002	30	$1,848,000	$74,000	CCF08	30	$1,848,000	$74,000	14-23	30	$1,848,000	$45,100	30	$0	$0
175	CC	1002192416	HERNANDEZ KARELIS	230301	30	$1,356,000	$217,000	EPS002	30	$1,356,000	$54,300	CCF08	30	$1,356,000	$54,300	14-23	30	$1,356,000	$33,100	30	$0	$0
176	CC	45522710	JULIO CORINA	231001	30	$1,848,000	$295,700	EPS002	30	$1,848,000	$74,000	CCF08	30	$1,848,000	$74,000	14-23	30	$1,848,000	$45,100	30	$0	$0
177	CC	7920014	LLERENA FRANKLIN	25-14	30	$3,850,000	$616,000	EPS048	30	$3,850,000	$154,000	CCF08	30	$3,850,000	$154,000	14-23	30	$3,850,000	$93,800	30	$0	$0
178	CC	1002187571	MARANTO YAJAIRA	230301	28	$1,265,600	$202,500	EPS002	28	$1,265,600	$50,700	CCF08	28	$1,265,600	$50,700	14-23	28	$1,265,600	$30,900	28	$0	$0
179	CC	1002187571	MARANTO YAJAIRA	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF08	0	$0	$0	14-23	2	$86,667	$0	0	$0	$0
180	CC	1047473451	OROZCO PAULA	230301	30	$1,356,000	$217,000	EPS041	30	$1,356,000	$54,300	CCF08	30	$1,356,000	$54,300	14-23	30	$1,356,000	$33,100	30	$0	$0
181	CC	1143324063	PEREZ YURANIS	230301	30	$1,356,000	$217,000	EPS037	30	$1,356,000	$54,300	CCF08	30	$1,356,000	$54,300	14-23	30	$1,356,000	$33,100	30	$0	$0
182	CC	1001901502	RAMOS MILEIDYS	230301	30	$1,848,000	$295,700	EPS008	30	$1,848,000	$74,000	CCF08	30	$1,848,000	$74,000	14-23	30	$1,848,000	$45,100	30	$0	$0
183	CC	1143346882	ROCHA MAYERLIN	25-14	30	$1,848,000	$295,700	ESSC07	30	$1,848,000	$74,000	CCF08	30	$1,848,000	$74,000	14-23	30	$1,848,000	$45,100	30	$0	$0
184	CC	22565810	TEJEDA SANDRA	231001	30	$1,356,000	$217,000	ESSC07	30	$1,356,000	$54,300	CCF08	30	$1,356,000	$54,300	14-23	30	$1,356,000	$33,100	30	$0	$0
185	CC	1002246658	VILLANUEVA RAUL	25-14	30	$2,750,000	$440,000	EPS010	30	$2,750,000	$110,000	CCF08	30	$2,750,000	$110,000	14-23	30	$2,750,000	$67,000	30	$0	$0
186	CC	33101801	ZABALETA YEIMIS	230201	30	$1,356,000	$217,000	ESSC24	30	$1,356,000	$54,300	CCF08	30	$1,356,000	$54,300	14-23	30	$1,356,000	$33,100	30	$0	$0
Centro de Trabajo: ESCUELA TALLER RIESGO 5 (102 Afiliados)						$202,278,667	$32,364,800			$210,528,667	$8,421,300			$210,182,000	$8,407,400			$210,528,667	$14,630,800		$0	$0
Ciudad: CARTAGENA Depto: BOLIVAR (102 Afiliados)						$202,278,667	$32,364,800			$210,528,667	$8,421,300			$210,182,000	$8,407,400			$210,528,667	$14,630,800		$0	$0
187	CC	9284924	ACUÑA LUIS	230301	30	$2,750,000	$440,000	EPS002	30	$2,750,000	$110,000	CCF08	30	$2,750,000	$110,000	14-23	30	$2,750,000	$191,400	30	$0	$0
188	CC	1143377178	AGRESOR BRANDON	230301	30	$1,925,000	$308,000	EPS002	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
189	CC	1143336119	ALANDETTE LUZ	230301	30	$2,750,000	$440,000	ESSC24	30	$2,750,000	$110,000	CCF08	30	$2,750,000	$110,000	14-23	30	$2,750,000	$191,400	30	$0	$0
190	CC	1047439175	ALCALA JOSE	230301	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
191	CC	1047410017	ALEMAN WENDIS	25-14	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
192	CC	1193550805	ANGEL ALEJANDRO	230301	30	$1,925,000	$308,000	EPS041	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
193	CC	73148583	ANGULO CARLOS	231001	30	$1,925,000	$308,000	EPS048	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
194	CC	73007637	ARNEDO JORGE	230301	30	$2,750,000	$440,000	EPS002	30	$2,750,000	$110,000	CCF08	30	$2,750,000	$110,000	14-23	30	$2,750,000	$191,400	30	$0	$0
195	CC	1047440966	BARBOZA ALEXANDER	230301	30	$1,925,000	$308,000	EPS002	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
196	CC	8777823	BELLO EBER	230301	30	$1,925,000	$308,000	ESSC07	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
197	CC	1148693031	BERDUGO JORGE	230201	30	$1,925,000	$308,000	EPS002	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
198	CC	73581470	BLANCO ARMANDO	230301	11	$705,834	$113,000	EPS037	11	$705,834	$28,300	CCF08	11	$705,834	$28,300	14-23	11	$705,834	$49,200	11	$0	$0
199	CC	1143403795	BLANQUICETT ANDREINA	230301	30	$1,925,000	$308,000	EPS042	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
200	CC	1002188525	CADAVID CARLOS	230301	30	$1,769,870	$283,200	ESSC24	30	$1,769,870	$70,800	CCF08	30	$1,769,870	$70,800	14-23	30	$1,769,870	$123,200	30	$0	$0
201	CC	1047443682	CARABALLO ANA	25-14	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
202	CC	1047391162	CARABALLO VANESSA	230301	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
203	CC	1001898163	CARMONA JULIO	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF08	0	$0	$0	14-23	2	$86,667	$0	0	$0	$0
204	CC	1001898163	CARMONA JULIO	230301	28	$1,796,667	$287,500	EPS002	28	$1,796,667	$71,900	CCF08	28	$1,796,667	$71,900	14-23	28	$1,796,667	$125,100	28	$0	$0
205	PT	5773367	CARO GUAIVERIS	230301	30	$1,925,000	$308,000	CCFC55	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$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
206	CC	73126967	CARREAZO ALVARO	25-14	30	$1,925,000	$308,000	EPS002	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
207	CC	1001898178	CARRILLO DUBERLIS	230301	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
208	CC	1047500428	CARRILLO KEVIS	230301	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
209	CC	1007313814	CARVAJALINO YEISON	230301	30	$1,925,000	$308,000	EPS002	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
210	CC	1128053503	CASTRO ANDRES	230301	30	$1,925,000	$308,000	EPS002	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
211	CC	1047449152	CASTRO BETEL	230301	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
212	CC	1137220460	CASTRO GERMAN	230201	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
213	CC	3799829	CASTRO JUSTO	231001	30	$2,750,000	$440,000	EPS017	30	$2,750,000	$110,000	CCF08	30	$2,750,000	$110,000	14-23	30	$2,750,000	$191,400	30	$0	$0
214	CC	1047431975	CASTRO MISLENIS	230301	30	$1,925,000	$308,000	EPS005	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
215	CC	1047503741	CAYCEDO ERICK	230301	30	$1,925,000	$308,000	ESSC07	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
216	CC	1002196187	CORTES BLEYDER	230201	30	$1,925,000	$308,000	EPS002	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
217	CC	1002392096	CUELLO LUIS	230201	30	$1,925,000	$308,000	EPS002	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
218	CC	1002302293	CUELLO LUIS	230301	30	$1,925,000	$308,000	CCFC55	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
219	CC	1047470173	DE ARCO DAGOBERTO	230301	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
220	CC	1007120555	DE AVILA ZIDANES	230301	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
221	CC	1043976511	ECHENIQUE ISMAEL	25-14	30	$1,925,000	$308,000	CCFC55	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
222	CC	1047506298	FONTALVO DANILO	230301	30	$2,000,000	$320,000	ESSC24	30	$2,000,000	$80,000	CCF08	30	$2,000,000	$80,000	14-23	30	$2,000,000	$139,200	30	$0	$0
223	CC	1149445655	FORTICH DUBER	25-14	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
224	CC	1047472572	FORTICH EDUAR	230201	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
225	CC	1042579387	FUENTES JUAN	230201	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
226	CC	1048437862	GALINDO GUSTAVO	230301	30	$1,925,000	$308,000	EPS002	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
227	CC	73079541	GALLEGO ANTONIO		0	$0	$0	EPS002	30	$4,400,000	$176,000	CCF08	30	$4,400,000	$176,000	14-23	30	$4,400,000	$306,300	30	$0	$0
228	CC	1049454394	GAMARRA OSCAR	230301	30	$1,925,000	$308,000	CCFC55	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
229	CC	1007315573	GARAY CARLOS	230301	30	$1,925,000	$308,000	EPS041	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
230	CC	1143363140	GARIZADO JAINER	230301	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
231	CC	1047472587	GAVIRIA DAVID	230301	30	$1,925,000	$308,000	EPS037	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
232	CC	1002275562	GODOY ADRIAN	230301	30	$1,925,000	$308,000	ESSC07	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
233	CC	73142072	GOMEZ FERNANDO	25-14	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
234	CC	45528498	GONZALEZ AUDRY	230301	30	$1,925,000	$308,000	EPS002	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
235	CC	1047409369	GUARDO JUAN	230301	30	$1,925,000	$308,000	EPS010	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
236	CC	1101442321	GUERRERO LUIS	230301	30	$1,925,000	$308,000	ESSC07	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
237	CC	1047453451	GUERRERO YORCELIS	230301	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
238	CC	1047369610	GUILLEN EVER	230301	30	$1,925,000	$308,000	EPS042	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
239	CC	73209181	HERRERA ANTONIO	230201	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF08	30	$2,000,000	$80,000	14-23	30	$2,000,000	$139,200	30	$0	$0
240	CC	1001897976	HUETO YEISON	230301	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
241	CC	1128053985	IRIARTE EDWIN	25-14	30	$1,925,000	$308,000	ESSC07	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
242	CC	1143387942	JIMENEZ DAVID	230301	30	$1,705,000	$272,800	ESSC07	30	$1,705,000	$68,200	CCF08	30	$1,705,000	$68,200	14-23	30	$1,705,000	$118,700	30	$0	$0
243	CC	1007975644	JIMENEZ KEVIN	230301	30	$1,925,000	$308,000	EPS002	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
244	CC	73146946	JULIO DILXON	230301	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
245	CC	1047478921	JULIO JOSE	230301	30	$1,925,000	$308,000	EPS017	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
246	CC	1007855118	JULIO JUAN	25-14	30	$2,000,000	$320,000	ESSC24	30	$2,000,000	$80,000	CCF08	30	$2,000,000	$80,000	14-23	30	$2,000,000	$139,200	30	$0	$0
247	CC	73577344	JULIO JUAN	230301	30	$3,795,000	$607,200	ESSC24	30	$3,795,000	$151,800	CCF08	30	$3,795,000	$151,800	14-23	30	$3,795,000	$264,200	30	$0	$0
248	CC	1047454762	JULIO NADYS	230301	3	$130,000	$20,800	ESSC24	3	$130,000	$5,200	CCF08	0	$0	$0	14-23	3	$130,000	$0	0	$0	$0
249	CC	1047454762	JULIO NADYS	230301	27	$1,732,500	$277,200	ESSC24	27	$1,732,500	$69,300	CCF08	27	$1,732,500	$69,300	14-23	27	$1,732,500	$120,600	27	$0	$0
250	CC	3799786	JULIO OVETH		0	$0	$0	EPS042	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
251	CC	73570330	JULIO REYNALDO	25-14	30	$1,925,000	$308,000	EPS005	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
252	CC	1043973186	LAS CALLES JUAN	230301	30	$1,925,000	$308,000	ESSC07	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
253	CC	1047490735	LONDOÑO JOSE	230301	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
254	CC	1047473625	LOPEZ MILENA	230301	30	$1,925,000	$308,000	EPS048	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	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
255	CC	1007764071	MARTINEZ JUAN	230301	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
256	CC	1001805260	MARTINEZ NEIDER	230301	30	$1,925,000	$308,000	ESSC07	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
257	CC	1047509831	MARTINEZ RONALDO	230301	30	$1,925,000	$308,000	EPS002	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
258	CC	3799871	MEDINA MANUEL	230201	30	$1,925,000	$308,000	CCFC55	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
259	CC	1002197921	MEJIA ELIAS	230301	3	$130,000	$20,800	ESSC07	3	$130,000	$5,200	CCF08	0	$0	$0	14-23	3	$130,000	$0	0	$0	$0
260	CC	1002197921	MEJIA ELIAS	230301	27	$1,732,500	$277,200	ESSC07	27	$1,732,500	$69,300	CCF08	27	$1,732,500	$69,300	14-23	27	$1,732,500	$120,600	27	$0	$0
261	CC	1047483069	MONCARIS DOWIS	230301	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
262	CC	45510996	MONTALVO VALENTINA	230301	30	$2,854,629	$456,800	EPS002	30	$2,854,629	$114,200	CCF08	30	$2,854,629	$114,200	14-23	30	$2,854,629	$198,700	30	$0	$0
263	CC	1047499324	MORALES FERNANDO	230301	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
264	CC	1002314949	ORTEGA YISEL	230201	30	$1,925,000	$308,000	EPS002	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
265	CC	9186827	ORTIZ MIGUEL	25-14	30	$1,925,000	$308,000	ESSC07	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
266	CC	9186829	ORTIZ RAFAEL	230201	30	$1,925,000	$308,000	EPS002	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
267	CC	82331299	ORTIZ WILLIAM	25-14	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
268	CC	73212601	PACHECO RONEL	230301	30	$3,795,000	$607,200	EPS002	30	$3,795,000	$151,800	CCF08	30	$3,795,000	$151,800	14-23	30	$3,795,000	$264,200	30	$0	$0
269	CC	1143358385	PAJARO VICENTE	230301	30	$2,750,000	$440,000	EPS002	30	$2,750,000	$110,000	CCF08	30	$2,750,000	$110,000	14-23	30	$2,750,000	$191,400	30	$0	$0
270	CC	1007739280	PALACIO LUIS	230201	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
271	CC	1043960974	PALENCIA MARLON	230301	30	$1,925,000	$308,000	EPS041	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
272	CC	1047394596	PEREZ CESAR	230201	30	$1,925,000	$308,000	EPS002	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
273	CC	1041975592	PEREZ MILLER	230201	30	$1,925,000	$308,000	ESSC07	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
274	CC	9171615	PITALUA REINALDO		0	$0	$0	EPS002	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
275	CC	73209397	POLO WILGHEN	230301	30	$1,925,000	$308,000	EPS002	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
276	CC	1047500669	POLO YOR	230301	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
277	CC	1101873197	POSSO JUAN	230301	30	$1,925,000	$308,000	ESSC07	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
278	CC	1048601585	RIOS LUIS	230201	30	$1,925,000	$308,000	EPS002	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
279	CC	1002187871	RODRIGUEZ NELVY	230301	30	$2,800,000	$448,000	EPS008	30	$2,800,000	$112,000	CCF08	30	$2,800,000	$112,000	14-23	30	$2,800,000	$194,900	30	$0	$0
280	CC	1143371803	RUBIO JESUS	230301	30	$1,925,000	$308,000	ESSC07	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
281	CC	1047469121	RUIZ OLRIS	230301	30	$1,925,000	$308,000	EPS002	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
282	CC	1143414981	SALCEDO FARID	230301	30	$2,800,000	$448,000	EPS002	30	$2,800,000	$112,000	CCF08	30	$2,800,000	$112,000	14-23	30	$2,800,000	$194,900	30	$0	$0
283	CC	1047510463	SECA TANIA	230301	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
284	CC	9100827	SIMANCAS ALEXIS	230301	30	$3,795,000	$607,200	ESSC24	30	$3,795,000	$151,800	CCF08	30	$3,795,000	$151,800	14-23	30	$3,795,000	$264,200	30	$0	$0
285	CC	1193592786	TATIS JOSE	230301	30	$1,925,000	$308,000	EPS037	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
286	CC	73116916	TORREGROSA ARGEMIRO	231001	30	$2,750,000	$440,000	ESSC24	30	$2,750,000	$110,000	CCF08	30	$2,750,000	$110,000	14-23	30	$2,750,000	$191,400	30	$0	$0
287	CC	1002192188	TOVAR CAMILA	230301	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
288	CC	78765297	URBINA MANUEL	230301	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
289	CC	1047408301	VILLERO CALIXTO	230301	30	$1,925,000	$308,000	EPS017	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
290	CC	1065663335	WATT JOSE	230301	30	$1,925,000	$308,000	ESSC07	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
291	CC	45522059	ZUÑIGA GLEDYS	230201	30	$1,925,000	$308,000	EPS002	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
Total			**Afiliados(286)**			**$720,912,983**	**$116,015,400**			**$732,539,303**	**$29,309,100**			**$731,989,403**	**$29,287,000**			**$732,539,303**	**$44,025,400**		**$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
2024-12	2025-01	1209259138	9480495563	E	2025/01/20	2025/01/21	BANCOLOMBIA	1	$218,775,300

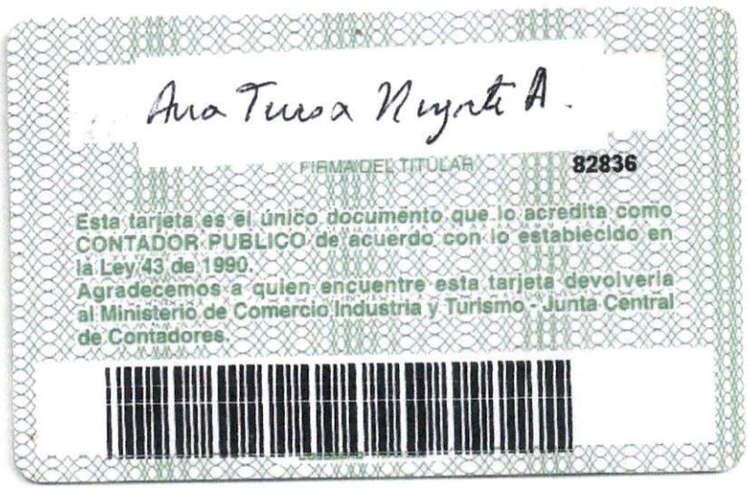
RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				281	$116,015,400	$73,100	$0	$116,088,500
COLFONDOS	231001	800,227,940	6	19	$8,143,400	$5,300	$0	$8,148,700
COLPENSIONES	25-14	900,336,004	7	39	$17,670,900	$11,100	$0	$17,682,000
PORVENIR	230301	800,224,808	8	175	$70,621,600	$44,200	$0	$70,665,800
PROTECCION	230201	800,229,739	0	48	$19,579,500	$12,500	$0	$19,592,000
ARL (ADMINISTRADORAS: 1)				286	$44,025,400	$27,600	$0	$44,053,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	286	$44,025,400	$27,600	$0	$44,053,000
CCF (ADMINISTRADORAS: 4)				286	$29,287,000	$18,600	$0	$29,305,600
COMFACOR	CCF16	891,080,005	1	43	$5,152,500	$3,300	$0	$5,155,800
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	37	$3,928,600	$2,500	$0	$3,931,100
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	80	$10,116,300	$6,400	$0	$10,122,700
COMFENALCO CARTAGENA	CCF08	890,480,023	7	126	$10,089,600	$6,400	$0	$10,096,000
EPS (ADMINISTRADORAS: 15)				286	$29,309,100	$19,100	$0	$29,328,200
CAJACOPI	CCFC55	901,543,211	6	20	$1,825,400	$1,200	$0	$1,826,600
COMPENSAR	EPS008	860,066,942	7	1	$74,000	$100	$0	$74,100
COOSALUD EPS	EPS042	900,226,715	3	3	$231,000	$200	$0	$231,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	37	$3,039,200	$2,000	$0	$3,041,200
DUSAKAWI	EPSIC1	824,001,398	1	2	$172,100	$200	$0	$172,300
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	2	$280,300	$200	$0	$280,500
EPS MUTUAL SER	EPS048	806,008,394	7	5	$639,500	$400	$0	$639,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	16	$1,609,800	$1,100	$0	$1,610,900
FAMISANAR	EPS017	830,003,564	7	3	$264,000	$200	$0	$264,200
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$403,600	$300	$0	$403,900
MUTUAL SER	ESSC07	806,008,394	7	29	$2,349,800	$1,500	$0	$2,351,300
NUEVA E.P.S.	EPS037	900,156,264	2	57	$6,676,600	$4,200	$0	$6,680,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	12	$1,180,200	$800	$0	$1,181,000
SALUD TOTAL	EPS002	800,130,907	4	53	$4,715,400	$3,000	$0	$4,718,400
SANITAS	EPS005	800,251,440	6	44	$5,848,200	$3,700	$0	$5,851,900
TOTAL				286	$218,636,900	$138,400	$0	$218,775,300


REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA
NUMERO 50.892.047
NEGRETE APARICIO
APELLIDOS
ANA TERESA
NOMBRES
FIRMA


INDICE DERECHO
FECHA DE NACIMIENTO 26-SEP-1970
MONTERIA
(CORDOBA)
LUGAR DE NACIMIENTO
1.56
ESTATURA
O+
G.S. RH
F
SEXO
31-ENE-1989 MONTERIA
FECHA Y LUGAR DE EXPEDICION
REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES
A-1300100-00192331-F-0050892047-20091030
0017583358A 3
7460026113


República de Colombia
Ministerio de Comercio Industria y Turismo
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO
157082-T
ANA TERESA
NEGRETE APARICIO
C.C. 50892047
RESOLUCION INSCRIPCION 058
FECHA 10/02/2011
UNIVERSIDAD CORP./UNIV. DEL SINU
PRESIDENTE
MAURICIO ESPAÑOL LEON
167606


Ana Teresa Negrete A.
FIRMA DEL TITULAR
82836
Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo estabiecido en la Ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Comercio Industria y Turismo - Junta Central de Contadores.

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

F310404AD44C2903C

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **ANA TERESA NEGRETE APARICIO** identificado con CÉDULA DE CIUDADANÍA No 50892047 de MONTERIA (CORDOBA) Y Tarjeta Profesional No 157082-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS **********
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****

EL CONTADOR PUBLICO NO HA CUMPLIDO CON LA OBLIGACION DE ACTUALIZAR EL REGISTRO

Dado en BOGOTA a los 9 días del mes de Diciembre de 2024 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

Resumen General de Pago

PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
$42,104,267	$6,737,300			$42,104,267	$1,685,700			$42,017,600	$1,682,200			$42,104,267	$1,025,200		$0	$0
$42,104,267	$6,737,300			$42,104,267	$1,685,700			$42,017,600	$1,682,200			$42,104,267	$1,025,200		$0	$0
$1,620,000	$259,200	CCFC55	30	$1,620,000	$64,800	CCF08	30	$1,620,000	$64,800	14-23	30	$1,620,000	$39,500	30	$0	$0
$1,848,000	$295,700	EPS002	30	$1,848,000	$74,000	CCF08	30	$1,848,000	$74,000	14-23	30	$1,848,000	$45,100	30	$0	$0
$1,356,000	$217,000	ESSC07	30	$1,356,000	$54,300	CCF08	30	$1,356,000	$54,300	14-23	30	$1,356,000	$33,100	30	$0	$0
$1,848,000	$295,700	EPS002	30	$1,848,000	$74,000	CCF08	30	$1,848,000	$74,000	14-23	30	$1,848,000	$45,100	30	$0	$0
$1,356,000	$217,000	ESSC07	30	$1,356,000	$54,300	CCF08	30	$1,356,000	$54,300	14-23	30	$1,356,000	$33,100	30	$0	$0
$1,848,000	$295,700	EPS010	30	$1,848,000	$74,000	CCF08	30	$1,848,000	$74,000	14-23	30	$1,848,000	$45,100	30	$0	$0
$1,848,000	$295,700	EPS002	30	$1,848,000	$74,000	CCF08	30	$1,848,000	$74,000	14-23	30	$1,848,000	$45,100	30	$0	$0
$1,356,000	$217,000	EPS037	30	$1,356,000	$54,300	CCF08	30	$1,356,000	$54,300	14-23	30	$1,356,000	$33,100	30	$0	$0
$1,848,000	$295,700	ESSC07	30	$1,848,000	$74,000	CCF08	30	$1,848,000	$74,000	14-23	30	$1,848,000	$45,100	30	$0	$0
$1,848,000	$295,700	ESSC07	30	$1,848,000	$74,000	CCF08	30	$1,848,000	$74,000	14-23	30	$1,848,000	$45,100	30	$0	$0
$1,356,000	$217,000	ESSC07	30	$1,356,000	$54,300	CCF08	30	$1,356,000	$54,300	14-23	30	$1,356,000	$33,100	30	$0	$0
$1,848,000	$295,700	EPS037	30	$1,848,000	$74,000	CCF08	30	$1,848,000	$74,000	14-23	30	$1,848,000	$45,100	30	$0	$0
$1,848,000	$295,700	EPS002	30	$1,848,000	$74,000	CCF08	30	$1,848,000	$74,000	14-23	30	$1,848,000	$45,100	30	$0	$0
$1,356,000	$217,000	EPS002	30	$1,356,000	$54,300	CCF08	30	$1,356,000	$54,300	14-23	30	$1,356,000	$33,100	30	$0	$0
$1,848,000	$295,700	EPS002	30	$1,848,000	$74,000	CCF08	30	$1,848,000	$74,000	14-23	30	$1,848,000	$45,100	30	$0	$0
$3,850,000	$616,000	EPS048	30	$3,850,000	$154,000	CCF08	30	$3,850,000	$154,000	14-23	30	$3,850,000	$93,800	30	$0	$0
$1,265,600	$202,500	EPS002	28	$1,265,600	$50,700	CCF08	28	$1,265,600	$50,700	14-23	28	$1,265,600	$30,900	28	$0	$0
$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF08	0	$0	$0	14-23	2	$86,667	$0	0	$0	$0
$1,356,000	$217,000	EPS041	30	$1,356,000	$54,300	CCF08	30	$1,356,000	$54,300	14-23	30	$1,356,000	$33,100	30	$0	$0
$1,356,000	$217,000	EPS037	30	$1,356,000	$54,300	CCF08	30	$1,356,000	$54,300	14-23	30	$1,356,000	$33,100	30	$0	$0
$1,848,000	$295,700	EPS008	30	$1,848,000	$74,000	CCF08	30	$1,848,000	$74,000	14-23	30	$1,848,000	$45,100	30	$0	$0
$1,848,000	$295,700	ESSC07	30	$1,848,000	$74,000	CCF08	30	$1,848,000	$74,000	14-23	30	$1,848,000	$45,100	30	$0	$0
$1,356,000	$217,000	ESSC07	30	$1,356,000	$54,300	CCF08	30	$1,356,000	$54,300	14-23	30	$1,356,000	$33,100	30	$0	$0
$2,750,000	$440,000	EPS010	30	$2,750,000	$110,000	CCF08	30	$2,750,000	$110,000	14-23	30	$2,750,000	$67,000	30	$0	$0
$1,356,000	$217,000	ESSC24	30	$1,356,000	$54,300	CCF08	30	$1,356,000	$54,300	14-23	30	$1,356,000	$33,100	30	$0	$0
$202,278,667	$32,364,800			$210,528,667	$8,421,300			$210,182,000	$8,407,400			$210,528,667	$14,630,800		$0	$0
$202,278,667	$32,364,800			$210,528,667	$8,421,300			$210,182,000	$8,407,400			$210,528,667	$14,630,800		$0	$0
$2,750,000	$440,000	EPS002	30	$2,750,000	$110,000	CCF08	30	$2,750,000	$110,000	14-23	30	$2,750,000	$191,400	30	$0	$0
$1,925,000	$308,000	EPS002	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
$2,750,000	$440,000	ESSC24	30	$2,750,000	$110,000	CCF08	30	$2,750,000	$110,000	14-23	30	$2,750,000	$191,400	30	$0	$0
$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
$1,925,000	$308,000	EPS041	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
$1,925,000	$308,000	EPS048	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
$2,750,000	$440,000	EPS002	30	$2,750,000	$110,000	CCF08	30	$2,750,000	$110,000	14-23	30	$2,750,000	$191,400	30	$0	$0
$1,925,000	$308,000	EPS002	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
$1,925,000	$308,000	ESSC07	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
$1,925,000	$308,000	EPS002	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
$705,834	$113,000	EPS037	11	$705,834	$28,300	CCF08	11	$705,834	$28,300	14-23	11	$705,834	$49,200	11	$0	$0
$1,925,000	$308,000	EPS042	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
$1,769,870	$283,200	ESSC24	30	$1,769,870	$70,800	CCF08	30	$1,769,870	$70,800	14-23	30	$1,769,870	$123,200	30	$0	$0
$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF08	0	$0	$0	14-23	2	$86,667	$0	0	$0	$0
$1,796,667	$287,500	EPS002	28	$1,796,667	$71,900	CCF08	28	$1,796,667	$71,900	14-23	28	$1,796,667	$125,100	28	$0	$0
$1,925,000	$308,000	CCFC55	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$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
206	CC	73126967	CARREAZO ALVARO	25-14	30	$1,925,000	$308,000	EPS002	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
207	CC	1001898178	CARRILLO DUBERLIS	230301	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
208	CC	1047500428	CARRILLO KEVIS	230301	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
209	CC	1007313814	CARVAJALINO YEISON	230301	30	$1,925,000	$308,000	EPS002	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
210	CC	1128053503	CASTRO ANDRES	230301	30	$1,925,000	$308,000	EPS002	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
211	CC	1047449152	CASTRO BETEL	230301	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
212	CC	1137220460	CASTRO GERMAN	230201	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
213	CC	3799829	CASTRO JUSTO	231001	30	$2,750,000	$440,000	EPS017	30	$2,750,000	$110,000	CCF08	30	$2,750,000	$110,000	14-23	30	$2,750,000	$191,400	30	$0	$0
214	CC	1047431975	CASTRO NISLENIS	230301	30	$1,925,000	$308,000	EPS005	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
215	CC	1047503741	CAYCEDO ERICK	230301	30	$1,925,000	$308,000	ESSC07	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
216	CC	1002196187	CORTES BLEYDER	230201	30	$1,925,000	$308,000	EPS002	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
217	CC	1002302096	CUELLO LUIS	230201	30	$1,925,000	$308,000	EPS002	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
218	CC	1002302293	CUELLO LUIS	230301	30	$1,925,000	$308,000	CCFC55	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
219	CC	1047470173	DE ARCO DAGOBERTO	230301	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
220	CC	1007120555	DE AVILA ZIDANES	230301	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
221	CC	1043976511	ECHENIQUE ISMAEL	25-14	30	$1,925,000	$308,000	CCFC55	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
222	CC	1047506298	FONTALVO DANILO	230301	30	$2,000,000	$320,000	ESSC24	30	$2,000,000	$80,000	CCF08	30	$2,000,000	$80,000	14-23	30	$2,000,000	$139,200	30	$0	$0
223	CC	1149445655	FORTICH DUBER	25-14	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
224	CC	1047472572	FORTICH EDUAR	230201	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
225	CC	1042579387	FUENTES JUAN	230201	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
226	CC	1048437862	GALINDO GUSTAVO	230301	30	$1,925,000	$308,000	EPS002	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
227	CC	73079541	GALLEGO ANTONIO		0	$0	$0	EPS002	30	$4,400,000	$176,000	CCF08	30	$4,400,000	$176,000	14-23	30	$4,400,000	$306,300	30	$0	$0
228	CC	1049454394	GAMARRA OSCAR	230301	30	$1,925,000	$308,000	CCFC55	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
229	CC	1007315573	GARAY CARLOS	230301	30	$1,925,000	$308,000	EPS041	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
230	CC	1143363140	GARIZADO JAINER	230301	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
231	CC	1047472587	GAVIRIA DAVID	230301	30	$1,925,000	$308,000	EPS037	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
232	CC	1002275562	GODOY ADRIAN	230301	30	$1,925,000	$308,000	ESSC07	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
233	CC	73142072	GOMEZ FERNANDO	25-14	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
234	CC	45528498	GONZALEZ AUDRY	230301	30	$1,925,000	$308,000	EPS002	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
235	CC	1047409369	GUARDO JUAN	230301	30	$1,925,000	$308,000	EPS010	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
236	CC	1101442321	GUERRERO LUIS	230301	30	$1,925,000	$308,000	ESSC07	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
237	CC	1047453451	GUERRERO YORCELIS	230301	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
238	CC	1047369610	GUILLEN EVER	230301	30	$1,925,000	$308,000	EPS042	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
239	CC	73209181	HERRERA ANTONIO	230201	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF08	30	$2,000,000	$80,000	14-23	30	$2,000,000	$139,200	30	$0	$0
240	CC	1001897976	HUETO YEISON	230301	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
241	CC	1128053985	IRIARTE EDWIN	25-14	30	$1,925,000	$308,000	ESSC07	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
242	CC	1143387942	JIMENEZ DAVID	230301	30	$1,705,000	$272,800	ESSC07	30	$1,705,000	$68,200	CCF08	30	$1,705,000	$68,200	14-23	30	$1,705,000	$118,700	30	$0	$0
243	CC	1007975644	JIMENEZ KEVIN	230301	30	$1,925,000	$308,000	EPS002	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
244	CC	73146946	JULIO DILXON	230301	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
245	CC	1047478921	JULIO JOSE	230301	30	$1,925,000	$308,000	EPS017	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
246	CC	1007855118	JULIO JUAN	25-14	30	$2,000,000	$320,000	ESSC24	30	$2,000,000	$80,000	CCF08	30	$2,000,000	$80,000	14-23	30	$2,000,000	$139,200	30	$0	$0
247	CC	73577344	JULIO JUAN	230301	30	$3,795,000	$607,200	ESSC24	30	$3,795,000	$151,800	CCF08	30	$3,795,000	$151,800	14-23	30	$3,795,000	$264,200	30	$0	$0
248	CC	1047454762	JULIO NADYS	230301	3	$130,000	$20,800	ESSC24	3	$130,000	$5,200	CCF08	0	$0	$0	14-23	3	$130,000	$0	0	$0	$0
249	CC	1047454762	JULIO NADYS	230301	27	$1,732,500	$277,200	ESSC24	27	$1,732,500	$69,300	CCF08	27	$1,732,500	$69,300	14-23	27	$1,732,500	$120,600	27	$0	$0
250	CC	3799786	JULIO OVETH		0	$0	$0	EPS041	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
251	CC	73570330	JULIO REYNALDO	25-14	30	$1,925,000	$308,000	EPS005	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
252	CC	1043973186	LAS CALLES JUAN	230301	30	$1,925,000	$308,000	ESSC07	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
253	CC	1047490735	LONDOÑO JOSE	230301	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
254	CC	1047473625	LOPEZ MILENA	230301	30	$1,925,000	$308,000	EPS048	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	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
255	CC	1007764071	MARTINEZ JUAN	230301	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
256	CC	1001805260	MARTINEZ NEIDER	230301	30	$1,925,000	$308,000	ESSC07	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
257	CC	1047509831	MARTINEZ RONALDO	230301	30	$1,925,000	$308,000	EPS002	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
258	CC	3799871	MEDINA MANUEL	230201	30	$1,925,000	$308,000	CCFC55	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
259	CC	1002197921	MEJIA ELIAS	230301	3	$130,000	$20,800	ESSC07	3	$130,000	$5,200	CCF08	0	$0	$0	14-23	3	$130,000	$0	0	$0	$0
260	CC	1002197921	MEJIA ELIAS	230301	27	$1,732,500	$277,200	ESSC07	27	$1,732,500	$69,300	CCF08	27	$1,732,500	$69,300	14-23	27	$1,732,500	$120,600	27	$0	$0
261	CC	1047483069	MONCARIS DOWIS	230301	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
262	CC	45510996	MONTALVO VALENTINA	230301	30	$2,854,629	$456,800	EPS002	30	$2,854,629	$114,200	CCF08	30	$2,854,629	$114,200	14-23	30	$2,854,629	$198,700	30	$0	$0
263	CC	1047499324	MORALES FERNANDO	230301	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
264	CC	1002314949	ORTEGA YISEL	230201	30	$1,925,000	$308,000	EPS002	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
265	CC	9186827	ORTIZ MIGUEL	25-14	30	$1,925,000	$308,000	ESSC07	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
266	CC	9186829	ORTIZ RAFAEL	230201	30	$1,925,000	$308,000	EPS002	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
267	CC	82331299	ORTIZ WILLIAM	25-14	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
268	CC	73212601	PACHECO RONEL	230301	30	$3,795,000	$607,200	EPS002	30	$3,795,000	$151,800	CCF08	30	$3,795,000	$151,800	14-23	30	$3,795,000	$264,200	30	$0	$0
269	CC	1143358385	PAJARO VICENTE	230301	30	$2,750,000	$440,000	EPS002	30	$2,750,000	$110,000	CCF08	30	$2,750,000	$110,000	14-23	30	$2,750,000	$191,400	30	$0	$0
270	CC	1007739180	PALACIO LUIS	230201	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
271	CC	1043960974	PALENCIA MARLON	230301	30	$1,925,000	$308,000	EPS041	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
272	CC	1047394596	PEREZ CESAR	230201	30	$1,925,000	$308,000	EPS002	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
273	CC	1041975592	PEREZ MILLER	230201	30	$1,925,000	$308,000	ESSC07	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
274	CC	9171615	PITALUA REINALDO		0	$0	$0	EPS002	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
275	CC	73209397	POLO WILGHEN	230301	30	$1,925,000	$308,000	EPS002	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
276	CC	1047500669	POLO YOR	230301	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
277	CC	1101873197	POSSO JUAN	230301	30	$1,925,000	$308,000	ESSC07	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
278	CC	1048601585	RIOS LUIS	230201	30	$1,925,000	$308,000	EPS002	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
279	CC	1002187871	RODRIGUEZ NELVY	230301	30	$2,800,000	$448,000	EPS005	30	$2,800,000	$112,000	CCF08	30	$2,800,000	$112,000	14-23	30	$2,800,000	$194,900	30	$0	$0
280	CC	1143371803	RUBIO JESUS	230301	30	$1,925,000	$308,000	ESSC07	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
281	CC	1047469121	RUIZ OLKIS	230301	30	$1,925,000	$308,000	EPS002	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
282	CC	1143414981	SALCEDO FARID	230301	30	$2,800,000	$448,000	EPS002	30	$2,800,000	$112,000	CCF08	30	$2,800,000	$112,000	14-23	30	$2,800,000	$194,900	30	$0	$0
283	CC	1047510463	SECA TANIA	230301	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
284	CC	9100827	SIMANCAS ALEXIS	230301	30	$3,795,000	$607,200	ESSC24	30	$3,795,000	$151,800	CCF08	30	$3,795,000	$151,800	14-23	30	$3,795,000	$264,200	30	$0	$0
285	CC	1193592786	TATIS JOSE	230301	30	$1,925,000	$308,000	EPS037	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
286	CC	73116916	TORREGROSA ARGEMIRO	231001	30	$2,750,000	$440,000	ESSC24	30	$2,750,000	$110,000	CCF08	30	$2,750,000	$110,000	14-23	30	$2,750,000	$191,400	30	$0	$0
287	CC	1002192188	TOVAR CAMILA	230301	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
288	CC	78765297	URBINA MANUEL	230301	30	$1,925,000	$308,000	ESSC24	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
289	CC	1047408301	VILLERO CALIXTO	230301	30	$1,925,000	$308,000	EPS017	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
290	CC	1065663335	WATT JOSE	230301	30	$1,925,000	$308,000	ESSC07	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
291	CC	45522059	ZUÑIGA GLEDYS	230201	30	$1,925,000	$308,000	EPS002	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
Total	**Afiliados(286)**					$720,912,983	$116,015,400			$732,539,303	$29,309,100			$731,989,403	$29,287,000			$732,539,303	$44,025,400		$0	$0

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
2024-12	2025-01	1209259138	9480495563	E	2025/01/20	2025/01/21	BANCOLOMBIA	1	$218,775,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				281	$116,015,400	$73,100	$0	$116,088,500
COLFONDOS	231001	800,227,940	6	19	$8,143,400	$5,300	$0	$8,148,700
COLPENSIONES	25-14	900,336,004	7	39	$17,670,900	$11,100	$0	$17,682,000
PORVENIR	230301	800,224,808	8	175	$70,621,600	$44,200	$0	$70,665,800
PROTECCION	230201	800,229,739	0	48	$19,579,500	$12,500	$0	$19,592,000
ARL (ADMINISTRADORAS: 1)				286	$44,025,400	$27,600	$0	$44,053,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	286	$44,025,400	$27,600	$0	$44,053,000
CCF (ADMINISTRADORAS: 4)				286	$29,287,000	$18,600	$0	$29,305,600
COMFACOR	CCF16	891,080,005	1	43	$5,152,500	$3,300	$0	$5,155,800
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	37	$3,928,600	$2,500	$0	$3,931,100
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	80	$10,116,300	$6,400	$0	$10,122,700
COMFENALCO CARTAGENA	CCF08	890,480,023	7	126	$10,089,600	$6,400	$0	$10,096,000
EPS (ADMINISTRADORAS: 15)				286	$29,309,100	$19,100	$0	$29,328,200
CAJACOPI	CCFC55	901,543,211	6	20	$1,825,400	$1,200	$0	$1,826,600
COMPENSAR	EPS008	860,066,942	7	1	$74,000	$100	$0	$74,100
COOSALUD EPS	EPS042	900,226,715	3	3	$231,000	$200	$0	$231,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	37	$3,039,200	$2,000	$0	$3,041,200
DUSAKAWI	EPSIC1	824,001,398	1	2	$172,100	$200	$0	$172,300
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	2	$280,300	$200	$0	$280,500
EPS MUTUAL SER	EPS048	806,008,394	7	5	$639,500	$400	$0	$639,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	16	$1,609,800	$1,100	$0	$1,610,900
FAMISANAR	EPS017	830,003,564	7	3	$264,000	$200	$0	$264,200
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$403,600	$300	$0	$403,900
MUTUAL SER	ESSC07	806,008,394	7	29	$2,349,800	$1,500	$0	$2,351,300
NUEVA E.P.S.	EPS037	900,156,264	2	57	$6,676,600	$4,200	$0	$6,680,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	12	$1,180,200	$800	$0	$1,181,000
SALUD TOTAL	EPS002	800,130,907	4	53	$4,715,400	$3,000	$0	$4,718,400
SANITAS	EPS005	800,251,440	6	44	$5,848,200	$3,700	$0	$5,851,900
TOTAL				286	$218,636,900	$138,400	$0	$218,775,300


REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA
NUMERO 50.892.047
NEGRETE APARICIO
APELLIDOS
ANA TERESA
NOMBRES
FIRMA


INDICE DERECHO
FECHA DE NACIMIENTO 26-SEP-1970
MONTERIA
(CORDOBA)
LUGAR DE NACIMIENTO
1.56
ESTATURA
O+
G.S. RH
F
SEXO
31-ENE-1989 MONTERIA
FECHA Y LUGAR DE EXPEDICION
REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES
A-1300100-00192331-F-0050892047-20091030
0017583358A 3
7460026113



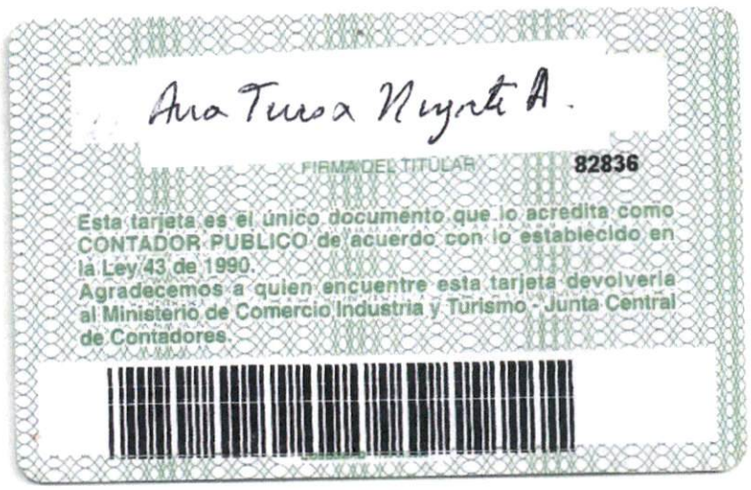
República de Colombia
Ministerio de Comercio Industria y Turismo
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

157082-T

ANA TERESA
NEGRETE APARICIO
C.C. 50892047
RESOLUCION INSCRIPCION 058 FECHA 10/02/2011
UNIVERSIDAD CORP. UNIV. DEL SINU

PRESIDENTE

MAURICIO ESPAÑOL LEON 167605



Ana Teresa Negrete A.

FIRMA DEL TITULAR 82836

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la Ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Comercio Industria y Turismo - Junta Central de Contadores.

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

F31D40AD44C2903C

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **ANA TERESA NEGRETE APARICIO** identificado con CÉDULA DE CIUDADANÍA No 50892047 de MONTERIA (CORDOBA) Y Tarjeta Profesional No 157082-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS **********
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****

EL CONTADOR PUBLICO NO HA CUMPLIDO CON LA OBLIGACION DE ACTUALIZAR EL REGISTRO

Dado en BOGOTA a los 9 días del mes de Diciembre de 2024 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado