# ESCUELA TALLER CARTAGENA DE INDIAS

NIT. 800169265

GETSEMANI CLL. DEL GUERRERO N 29 -64

Teléfono: 6566803 Fax: 6566803 Email: direccion@etcar.edu.co

CARTAGENA DE INDIAS D.T. Y C.

Fecha de Corte: 2025/02/10 Hora de Impresión: 08:05 a. m.

**COMPROBANTE DE EGRESOS No: 01-0000015534** **Fecha : 2025/02/10**

**Unidad de Negocio:** Local

**Proveedor** : 812007375

**Nombre** : OPERADORA DE EMPLEOS TEMPORALES LIMITADA **Tasa de Cambio:** 0.0000

Por Concepto: CANC. FACT. No. FE717

| Cuenta | Aux/Cco/Ter/Cli/Prov | Descripción | Débito | Crédito |
|---|---|---|---|---|
| 2401010102 | 812007375 | FA FE717 2025/02/28 | 97,594,304.00 | 0.00 |
| 1110060107 | 812007375 | trf 10022025 OPERADORA DE EMPLEOS TEMPC | 0.00 | 97,594,304.00 |
| 0420050505 | 812007375 | EGRESO RUBRO: 2.1.2.02.02.8.09 / 110 | 94,334,363.00 | 0.00 |
| 0415050505 | 812007375 | EGRESO RUBRO: 2.1.2.02.02.8.09 / 110 | 0.00 | 94,334,363.00 |
| 0305050505 | 812007375 | Pago a Reserva de Registros Pendientes | 0.00 | 94,334,363.00 |
| 0310050505 | 812007375 | Pago a Reserva de Registros Pendientes | 94,334,363.00 | 0.00 |
| 0420050505 | 812007375 | EGRESO RUBRO: 2.1.2.02.02.8.09 / 110 | 4,052,820.00 | 0.00 |
| 0415050505 | 812007375 | EGRESO RUBRO: 2.1.2.02.02.8.09 / 110 | 0.00 | 4,052,820.00 |
| 0305050505 | 812007375 | Pago a Reserva de Registros Pendientes | 0.00 | 4,052,820.00 |
| 0310050505 | 812007375 | Pago a Reserva de Registros Pendientes | 4,052,820.00 | 0.00 |
| **Totales** | | | **294,368,670.00** | **294,368,670.00** |

Elaboró: LIZZETH Revisó: _____ Aprobó: _____

Recibí conforme: _____
C.C.#

BBVA

REPORTE DE PAGO

Generador de pagos Plan B

| Identificación | Beneficiario | Importe | Fp | Banco | Tc | NoCuenta | Fecha Limite AAAA | MM | DD | Concepto1 | E-mail |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 812007375 | OPERADORA DE EMPLEOS TEMPOR. | $363,149,571.00 | 1 | 0007 | 01 | 09114948920 | 0000 | 00 | 00 | FA 717 718 | |
| 901154776 | LG INGENIERIA Y PROYECTOS SAS | $7,714,871.00 | 1 | 0007 | 02 | 78989403914 | 0000 | 00 | 00 | | |

ESCUELA TALLER CARTAGENA DE INDIAS

NIT. 800169265

Fecha del Análisis: 2025/02/10

Fecha : 10/02/2025

Hora : 04:11 p. m.

Corte : 2025/02/10

Unidad de Negocio de ZeusLibroPrincipal: Local

Ordenamiento: General - No Factura

Análisis de Vencimiento por Proveedores

| actura | Vence | Referencia | Por vencer | 30 días | 60 días | 90 días | más de 9( |
|---|---|---|---|---|---|---|---|
| lit: | 812007375 OPERADORA DE EMPLEOS TEMPORALES LIMITADA | | | | | | |
| roveedor: | 812007375 OPERADORA DE EMPLEOS TEMPORALES LIMITADA | | | Alterno: 812007375 | | | |
| uenta: | 2401010102 CXP DE BIENES Y SERV. NAL | | | | | | |
| A-FE717 | 2025/02/28 | | -97,594,304.00 | 0.00 | 0.00 | 0.00 | 0.0( |
| A-FE718 | 2025/02/28 | | -265,555,267.00 | 0.00 | 0.00 | 0.00 | 0.0( |
| otal Cuenta: | | -363,149,571.00 | -363,149,571.00 | 0.00 | 0.00 | 0.00 | 0.0( |
| otal Proveedor: | | -363,149,571.00 | -363,149,571.00 | 0.00 | 0.00 | 0.00 | 0.0( |
| otal Nit: | | -363,149,571.00 | -363,149,571.00 | 0.00 | 0.00 | 0.00 | 0.0( |
| otal General: | | -363,149,571.00 | -363,149,571.00 | 0.00 | 0.00 | 0.00 | 0.0( |

Escuela Taller
Cartagena de Indias

**ESCUELA TALLER CARTAGENA DE INDIAS**

# O R D E N  D E  P A G O

ESTADO : APROBADO

SECCION PRINCIPAL :

UNIDAD EJECUTORA :

Consecutivo OPP: 20,207

Vigencia : 2025

Número : 39-0000012934

VIGENCIA ANTERIOR

Fecha Orden Pago : 2025/02/10
Pagado a : OPERADORA DE EMPLEOS TEMPORALES LIMITADA
Nit : 812007375
Descripcion : FT# FE717 SUMINISTRO DE PERSONAL QUE PRESTE LOS SERVICIOS DE APOYO TÉCNICO Y
Entradas : 24-0000012724,24-0000012724

Entrada 24 - 0000012724. Factura FE717

| Rubro | Recurso | Tipo | Valor |
|---|---|---|---|
| 2.1.2.02.02.8.09 - SERVICIOS DE TERCERIZACION | 110 - RECURSOS PROPIOS | Vr-inicial | 94,334,363.00 |
| 2.1.2.02.02.8.09 - SERVICIOS DE TERCERIZACION | 110 - RECURSOS PROPIOS | Vr-inicial | 4,052,820.00 |

| | |
|---|---|
| **VALOR TOTAL DE ORDEN DE PAGO:** | **98,387,183.00** |

**Movimiento Contable de Conceptos Adicionales**

| Cuenta | Descripción | Débito | Crédito |
|---|---|---|---|
| 2436050104 | SERVCIOS TEMPORALES FA FE717 | 0.00 | 125,228.00 |
| 2436280102 | RET ICA SERV VIGILANC-EMPRESA TEMP 4.815 FA FE717 | 0.00 | 60,297.00 |
| 2407220101 | ESTAMPILLAS PARA LA JUSTICA FAMILIAR2% FA FE717 | 0.00 | 250,455.00 |
| 2436250101 | IMPTO VTAS RETENIDO FA FE717 | 0.00 | 356,899.00 |
| **Total** | | **0.00** | **792,879.00** |

| | |
|---|---|
| **VALOR TOTAL DE CONCEPTOS:** | **-792,879.00** |

**VALOR NETO A PAGAR:** **97,594,304.00**

**Son : NOVENTA Y SIETE MILLONES QUINIENTOS NOVENTA Y CUATRO MIL TRESCIENTOS CUATRO PESOS CON 0/100**

**Central de Cuentas**

**Contabilidad**

**Administrativo y Financiero**

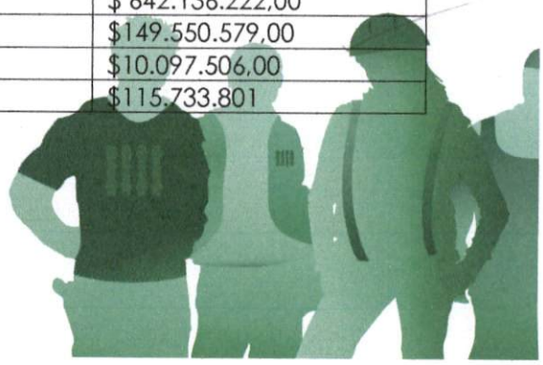
**SANDRA PAOLA SCHMALBACH PEREZ**
**Ordenador del Gasto**

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 |



Getsemaní, Calle del Guerrero #29-64
+57 (5) 6421293
www.escuelatallerctg.gov.co

Escuela Taller
Cartagena de Indias

# ESCUELA TALLER CARTAGENA DE INDIAS

| | | | |
|---|---|---|---|
| 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**



Getsemaní, Calle del Guerrero #29-64
+57 (5) 6421293
www.escuelatallerctg.gov.co

Escuela Taller
Cartagena de Indias

**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)



Escuela Taller
Cartagena de Indias

**ESCUELA TALLER CARTAGENA DE INDIAS**

# INFORME DE SUPERVISIÓN

**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:**

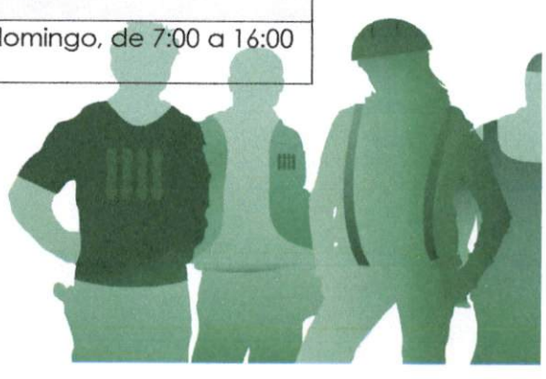
"La Empresa OPERADORA DE EMPLEOS TEMPORALES LIMITADA, presta sus servicios en el marco de este contrato desde el día 06 de septiembre de 2024 hasta el 28 de febrero de 2025, el presente informe es del periodo del 01 al 31 de enero de 2025, con un personal de 21 auxiliares tiempo completo, 5 auxiliares 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<br>Domingo de 8:00 a 17:00<br><br>(incluido lunes festivo) |
| Baños Baluarte San Juan Evangelista (Plaza pareja) | D | Lunes a Domingo 8:00 a 18:00<br>(incluido lunes festivo) |
| | E | Lunes a Domingo 18:00 a 02:00<br>(incluido lunes festivo) |
| Baños Baluarte Santo Domingo | F | Lunes a Domingo 8:00 a 18:00<br>(incluido lunes festivo) |
| | G | Lunes a Domingo 18:00 a 02:00<br>(incluido lunes festivo) |
| Baños Bóvedas | H | Lunes a Domingo 8:00 a 18:00<br>(incluido lunes festivo) |
| Baluarte San Miguel de Chambacu | I | Lunes a Domingo 8:00 a 18:00<br>(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:**



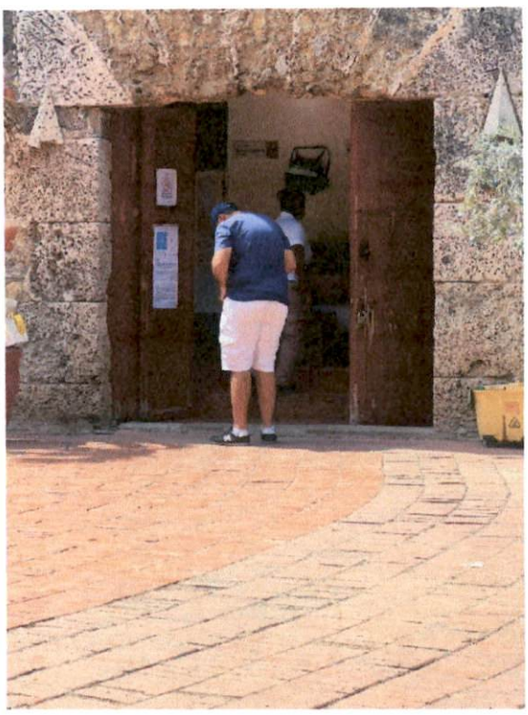


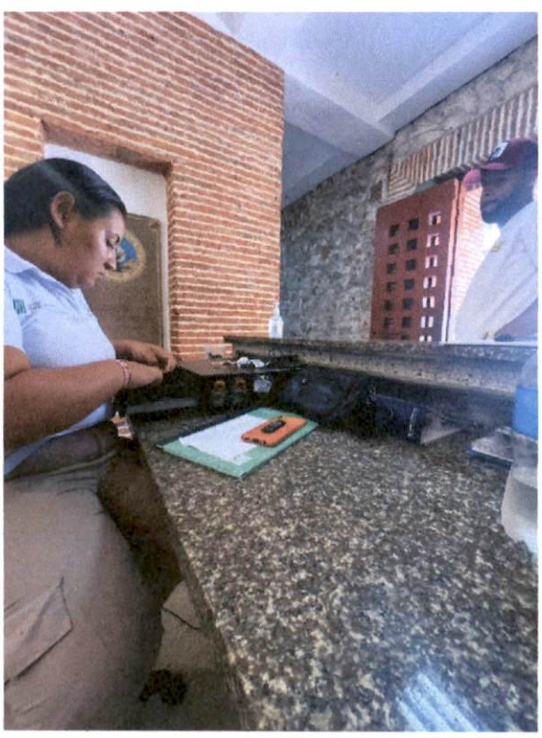
Escuela Taller
Cartagena de Indias

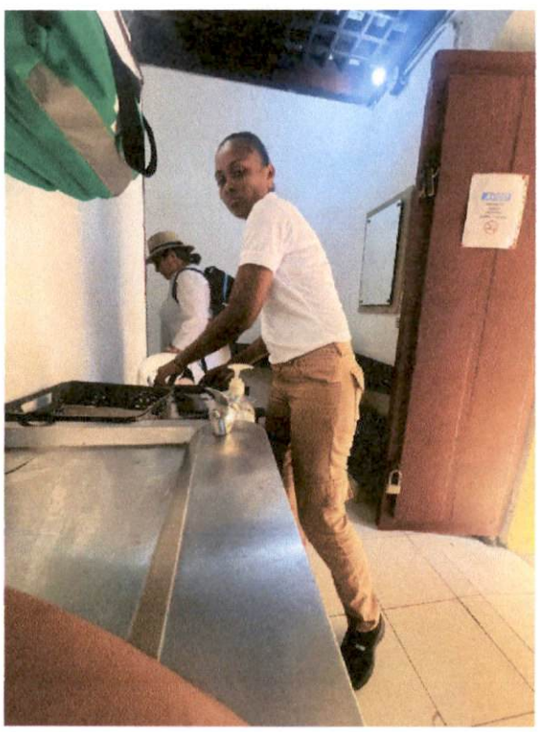
**ESCUELA TALLER CARTAGENA DE INDIAS**

# INFORME DE SUPERVISIÓN









Getsemaní, Calle del Guerrero #29-64
+57 (5) 6421293
www.escuelatallerctg.gov.co



Escuela Taller
Cartagena de Indias

**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

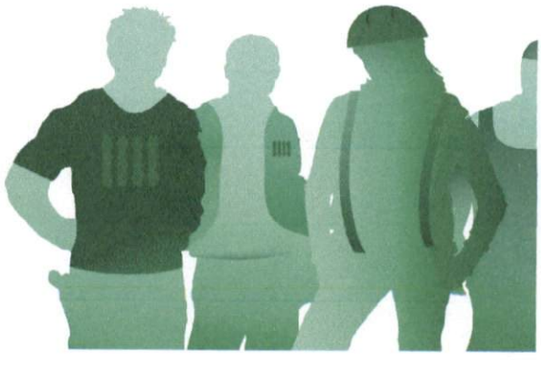
Atentamente,

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

**LUZ ADRIANA MARTINEZ OCAMPO**
Asesora Administrativa
**Apoyo a la Supervisión**

**VB Financiero:**

**VB Jurídico:**



Getsemaní, Calle del Guerrero #29-64
+57 (5) 6421293
www.escuelatallerctg.gov.co

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
Dirección: CALLE DEL GUERRERO # 29-64
Ciudad: CARTAGENA - BOLIVAR
Tel./Cel.: 5 6421275

CC/Nit: 800169265
Correo.: facturas@etcar.edu.co
Tipo Persona: JURÍDICA
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:
Nombres:
CC:
Fecha:

| | |
|---|---|
| Subtotal | $ 96.007.858,00 |
| IVA 19 | $ 2.379.325,16 |
| IVA 5 | $ 0,00 |
| 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 ]

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

**1. INFORMACION GENERAL**

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

**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.

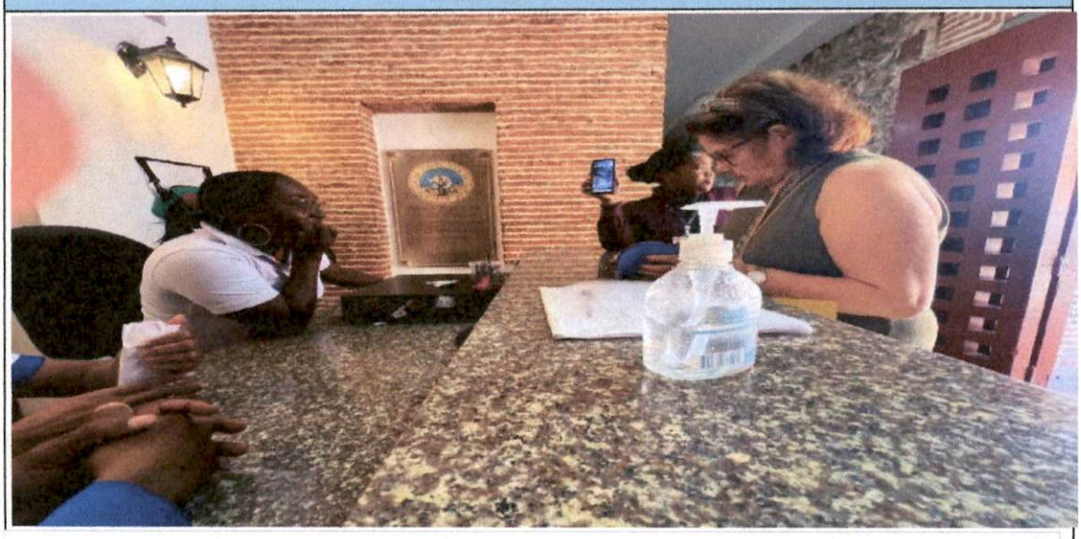
| | | | | | |
|---|---|---|---|---|---|
| **NOMBRE O RAZON SOCIAL:** | OPERADORA DE EMPLEOS TEMPORALES LTDA | **NIT:** | 812007375-4 | **CANTIDAD DE TRABAJADORES:** | 23 |
| **CIUDAD / DEPARTAMENTO:** | MONTERIA CORDOBA | **DIRECCION:** | CALLE 34 # 4 -63 MONTERIA | | |
| **CONTACTO:** | MELYSA HERRERA 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 ISBLETANA DE LA PEÑA BERMEJO / IDANRA CECILIA TEHERAN PUERTA |
| SUPERVISION | 1 | SE REALIZAN VISITAS 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 ISBLETANA DE LA PEÑA BERMEJO / IDANRA CECILIA TEHERAN PUERTA |
| CURSOS DE ALTURAS | 0 | NINGUNO | NO APLICA |
| CURSOS DE ESPACIOS CONFINADOS | 0 | NINGUNO | NO APLICA |
| CERTIFICADOS LABORALES | 0 | NINGUNO | NO APLICA |

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

**2. REGISTROS FOTOGRAFICOS**



Baños barluarte santo domingo



Baño Bovedas

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

**2. REGISTROS FOTOGRAFICOS**



Taquilla - castillo san felipe



Taquilla - Castillo san felipe

| | | |
|---|---|---|
| OPCIÓN EMPRESA DE SERVICIOS TEMPORALES LTDA. | **INFORME MENSUAL DE GESTIÓN** | CÓDIGO: FP-OET 02<br>VERSIÓN: 02<br>FECHA VERSIÓN: 02/01/2024<br>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 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 NEDER | 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 | 78568478 | 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 |



2025/02/03 07:37 PM

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 |

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 |
| 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 | MINI02 | 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 | $166,300 | 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 | MINI02 | 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 |

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 |
| 122 | CC | 17630520 | 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 | $831,860 | 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 YELIS | 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 KEIVIS | 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 | 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 |

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 |
| 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 YCR | 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 OLXIS | 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 | SINANCAS 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 |

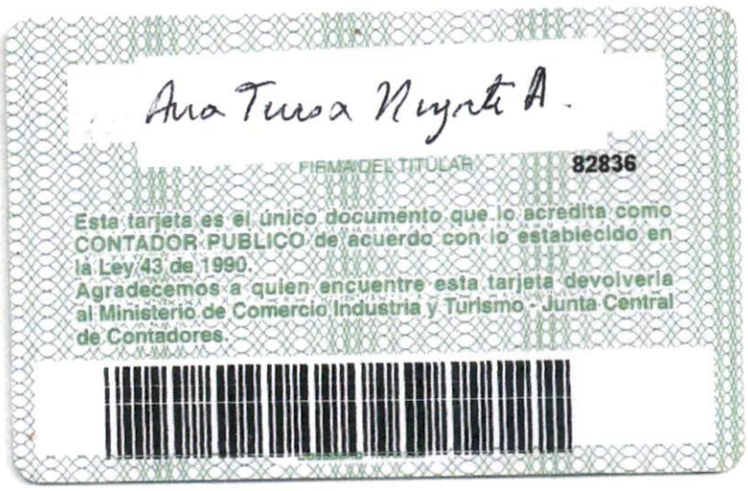
**RESUMEN DE PAGO**

| 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 FRIEL SÁNCHEZ TORRES
A-1300100-00192331-F-0050892047-20091030
00175 83358A 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** **********
**********
**********

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 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 | 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 | 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 |

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 |
| 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 | 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 CAUXTO | 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 |

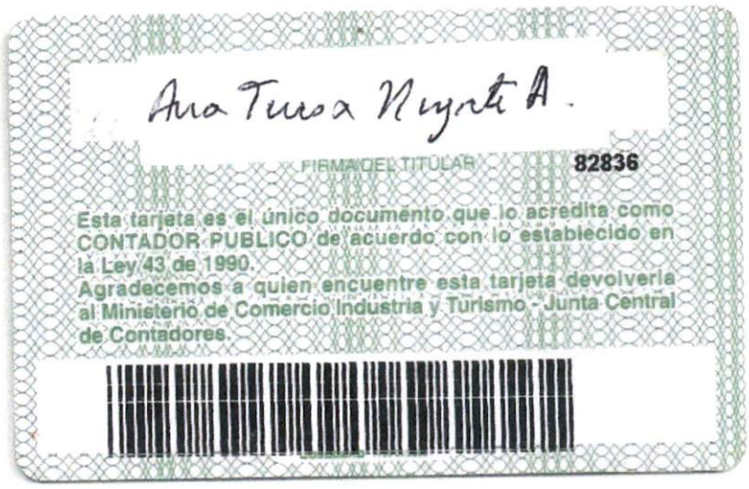


2025/02/03 07:37 PM


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 FRIEL SÁNCHEZ TORRES
A-1300100-00192331-F-0050892047-20091030
0017583358A 3
7460026113


Republica 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** **********
**********
**********

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