Escuela Taller
Cartagena de Indias

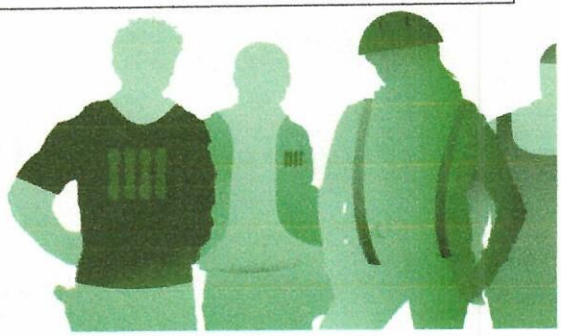
ESCUELA TALLER CARTAGENA DE INDIAS

CONTRATISTA	OPERADORA DE EMPLEOS TEMPORALES LIMITADA		
FECHA DEL CONTRATO	21-03-2025		
N° DEL CONTRATO	LP-003-2025		
TIPO DE CONTRATO	Prestación de servicio		
OBJETO DEL CONTRATO	SUMINISTRO DE PERSONAL QUE PRESTE LOS SERVICIOS DE APOYO TÉCNICO Y OPERATIVO PARA CONTRATAR EL 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 DEL CONTRATO	CINCO MIL DOSCIENTOS VENTISEIS MILLONES SETENTA Y DOS MIL SEISCIENTOS VENTIUN PESOS ($5.226.071.621)		
PLAZO	Hasta el 31 de octubre de 2025.		
NATURALEZA DEL CONTRATISTA	PERSONA JURIDICA		
PÓLIZAS DEL CONTRATO	Seguros del Estado 53-44-101037612 Seguros del Estado 53-40-101012182	**FECHA DE APROBACIÓN**	14 de marzo de 2025
FECHA DE INICIO	21 de marzo de 2025		
DESEMBOLSO PARA PAGAR	Pago #03 del contrato LP-003-2025, Factura electrónica N° FE791 $345.961.781,00 (nómina del 01 al 30 de abril de 2025 personal técnico de la Dirección de obras)		

CERTIFICADOS	NÚMERO	FECHA	VALOR
DISPONIBILIDAD	015	2025/01/09	$1.205.745.375,00
DISPONIBILIDAD	020	2025/01/09	$ 4.329.409.693,00
DISPONIBILIDAD	048	2025/01/17	$906.510.220,00
REGISTRO	150	2025/03/14	$891.400.337,00
REGISTRO	151	2025/03/14	$3.432.275.669,00
REGISTRO	152	2025/03/14	$902.395.615,00

Con fundamento en el informe de gestión presentado por el CONTRATISTA, el suscrito SANDRA SCHMALBACH PEREZ, Supervisor del Contrato No. LP-003-2025, previo visto bueno de la Dirección Administrativa.

CERTIFICA



Escuela Taller
Cartagena de Indias

ESCUELA TALLER CARTAGENA DE INDIAS

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. SLP-003-2025,** 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 #01 del contrato LP-003-2025- Factura electrónica N° FE791 $345.961.781,00 (nómina del 01 al 30 de abril de 2025 personal técnico de la Dirección de obras)

Atentamente,

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

MARIO ZAPATEIRO ALTAMIRANDA
Asesor de Obras ETCAR
Apoyo a la Supervisión

RESPONSABLES	NOMBRES Y APELLIDOS	CARGO	FIRMA
Proyectó	Liz Evelyn Ortiz	Residente administrativa de obra	
Revisó	Mario Zapateiro	Asesor de Obras	
Revisó	Jonnyferth Ramos	Asesor Contable	

Los arriba firmantes declaramos que hemos revisado el presente documento y lo encontramos ajustado a las normas y disposiciones legales y/o técnicas vigentes y por lo tanto bajo nuestra responsabilidad lo presentamos para el siguiente trámite.



Escuela Taller
Cartagena de Indias

ESCUELA TALLER CARTAGENA DE INDIAS

INFORME DE SUPERVISIÓN 002

1. IDENTIFICACIÓN DEL CONTRATO

CONTRATO:

Contrato de Prestación de Servicios No. LP-003-2025

NOMBRE O RAZÓN SOCIAL DEL CONTRATISTA: OPERADORA DE EMPLEOS TEMPORALES LIMITADA

OBJETO:

"SUMINISTRO DE PERSONAL QUE PRESTE LOS SERVICIOS DE APOYO TÉCNICO Y OPERATIVO PARA CONTRATAR EL 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."

2. PLAZO DE EJECUCIÓN

Fecha inicial del contrato: 21/03/2025 **Hasta:** 31/10/2025

PRÓRROGAS: SI: NO: X

VALOR DEL CONTRATO – GARANTIA

Valor Inicial: $5.226.071.621

Garantía SI: X Seguros del Estado 53-44-101037612 Seguros del Estado 53-40-101012182
NO:

ADICIONES: SI: NO: X

3. ¿El contrato tuvo otras modificaciones?

SI: **NO: X**

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

"La Empresa OPERADORA DE EMPLEOS TEMPORALES LIMITADA. presta sus servicios de Suministro de personal técnico y operativo para la dirección de obras y dirección administrativa, desde el día 21/03/2025, hasta el 31 de octubre de 2025, con un personal técnico de diferentes oficios



Escuela Taller
Cartagena de Indias

ESCUELA TALLER CARTAGENA DE INDIAS

INFORME DE SUPERVISIÓN 002

El personal técnico de obras que labora en los sectores, 1 Centro histórico, 2 Castillo San Felipe, 4 Isla de Bocachica y 5 Barú; desempeña los oficios relacionados en el siguiente cuadro.

Los días de lunes a sábado y los domingos de entrada gratis solo el personal eléctrico y de plomería, cumpliendo las 46 horas semanales estipuladas a excepción el personal eléctrico y de plomería el cual se le cancelaron las horas extras correspondientes.

OFICIO	SECTOR 1	CASA BENKOS	SECTOR 2	SECTOR 4	SECTOR 5	TRANSVER SALES	CANTIDAD TOTAL
Maestro de Albañilería	1		1	1			3
Contramaestre de albañilería	1		1				2
Oficial de Albañilería	21		6	7			34
Contramaestre de Jardinería	1		1	1			3
Oficial de Jardinería	9		10	5	4		28
Maestro de Carpintería				1			1
Oficial de Carpintería	4			6			10
Contramaestre de carpintería	1						1
Oficial de Pintura	1						1
Ayudante de Almacén	1		1	1			3
Coordinadores de trabajos en altura	1		1				2
Técnico electricista						2	2
Auxiliar de Electricidad						2	2
Técnico Plomero						1	1
Auxiliar Plomero						1	1



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

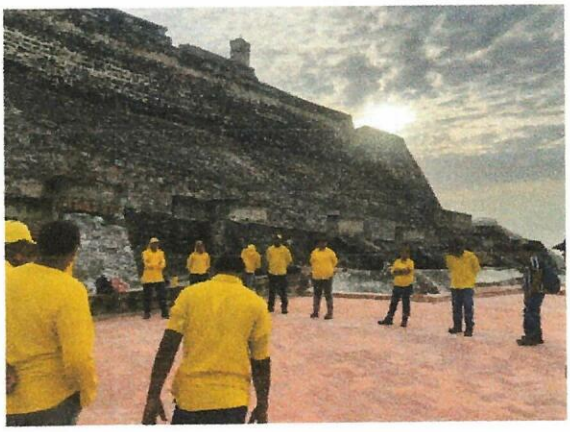
Escuela Taller
Cartagena de Indias

ESCUELA TALLER CARTAGENA DE INDIAS

INFORME DE SUPERVISIÓN 002











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Escuela Taller
Cartagena de Indias

ESCUELA TALLER CARTAGENA DE INDIAS

INFORME DE SUPERVISIÓN 002



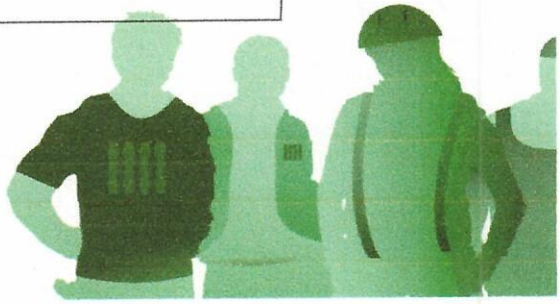


Novedades: SI **NO** (en caso afirmativo describir novedad) "

Aportar evidencias: Se adjunta al presente documento un informe que incluye imágenes, como evidencia de la ejecución del mismo.

5. BALANCE FINANCIERO

VALOR TOTAL DEL CONTRATO	$	5.226.072.621
VALOR TOTAL EJECUTADO	$	826.375.778
VALOR PAGADO AL CONTRATISTA	$	242.244.405
VALOR PENDIENTE POR PAGAR AL CONTRATISTA	$	584.131.373



Escuela Taller
Cartagena de Indias

ESCUELA TALLER CARTAGENA DE INDIAS

INFORME DE SUPERVISIÓN 002

Se deja constancia que el contratista cumple 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.

Así mismo, certifico que el contratista cumple en debida forma los pagos al Sistema de Seguridad Social y pagos parafiscales.

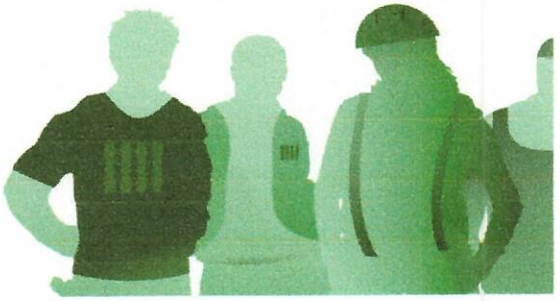
Fecha: 09/05/2025

Atentamente,

SANDRA PAOLA SCHMALBACH PEREZ
Director General (E) ETCAR
Supervisora del Contrato

MARIO ZAPATEIRO ALTAMIRANDA
Asesor de obras
Apoyo a la Supervisión

RESPONSABLES	NOMBRES Y APELLIDOS	CARGO	FIRMA
Proyectó	Liz Evelyn Ortiz	Residente administrativa de obra	
Revisó	Mario Zapateiro	Asesor de Obras	
Revisó	Roselyn Montero	Asesor Juridico	
Los arriba firmantes declaramos que hemos revisado el presente documento y lo encontramos ajustado a las normas y disposiciones legales y/o técnicas vigentes y por lo tanto bajo nuestra responsabilidad lo presentamos para el siguiente trámite.			



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 : FE791
Fecha Emisión: 2025-05-09
Vence: 2025-06-08
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	SUMINISTRO 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 OBRAS, DURANTE EL PERIODO DEL 01 AL 30 DE ABRIL 2025 , SEGUN CONTRATO LP 003 2025.	$ 292.969.331,00	1,00	% 0,00	$ 292.969.331,00
2	POR CONCEPTO DE EXAMENES DE INGRESO Y EGRESO AREA OBRAS ETCAR. CONTRATO LP 003 2025.	$ 5.956.500,00	1,00	% 0,00	$ 5.956.500,00
3	IVA 19 POR CIENTO BASE 10 POR CIENTO CONTRATO	$ 38.949.538,00	1,00	% 19,00	$ 38.949.538,00
4	CURSO DE ALTURA, SUMINISTRO AL PERSONAL DE LA ETCAR. CONTRATO LP 003 2025. OPERARIOS DE OBRA.	$ 686.000,00	1,00	% 0,00	$ 686.000,00

Notas Finales:

RECIBIDO
Firma:
Nombres:
CC:
Fecha:

Subtotal	$ 338.561.369,00
IVA 19	$ 7.400.412,22
IVA 5	$ 0,00
IVA Otros	$ 0,00
Total a Pagar	$ 345.961.781

Valor en letras: TRESCIENTOS CUARENTA Y CINCO MILLONES NOVECIENTOS SESENTA Y UN MIL SETECIENTOS OCHENTA Y UN 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: 2025-05-09 15:15:58 -05:00

CUFE: [29a943c449d8b8d9eb0da4408593aee6fd9d5119537bc93f4d508c21662bb47c31ea819ef4c00e7b3aa9ac1fb90f5513]

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

1. INFORMACION GENERAL

DESCRIPCIÓN DEL INFORME: COORDINACION Y SUPERVISION: SEGURIDAD Y SALUD EN EL TRABAJO, 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:**	91
CIUDAD / DEPARTAMENTO:	MONTERIA CORDOBA	**DIRECCION:**	CALLE 34 # 4 -63 MONTERÍA		
CONTACTO:	MELYSA HERRERA JARAMILLO	**TELEFONOS:**	7824086		
ACTIVIDAD ECONOMICA:	SUMINISTRO DE PERSONAL	**FECHA:**	01/04/2025 al 30/04/2025		
CENTROS:	CONSERVACIONES	**PERIODO REPORTADO:**	ABRIL de 2025		
RESPONSABLE DEL REPORTE:	MELYSSA HERRERA JARAMILLO	**CARGO:**	SUPERVISORA GENERAL		

2. NOVEDADES

GESTIÓN	CANTIDAD	TIPO O DESCRIPCION	NOMBRE DE TRABAJADORES
CAPACITACIONES	0	SE REALIZA CAPACITACION PRESENCIAL A TODOS LOS SECTORES DE TRABAJO	N/A
RECLUTAMIENTO, SELECCIÓN Y CONTRATACIÓN	33	SE REALIZAN 32 PROCESOS DE RECLUTAMIENTO, SELECCIÓN Y CONTRATACION	VER LISTADO ADJUNTO
SUPERVISION	1	SE REALIZAN VISITAN PERIODICA A CADA UNO DE LOS CENTROS DE TRABAJO	TODOS LOS TRABAJADORES
EVENTOS CELEBRADOS	0	NINGUNO	NO APLICA
ACCIDENTES DETRABAJO	0	NINGUNO	NO APLICA
INSPECCIONES	1	INSPECCIONES VISUALES EN SITIOS DE TRABAJO	TODOS LOS TRABAJADORES
REPORTE DE NOVEDADES	1	SE HACE REPORTE DE NOVEDADES EN LA NOMINA DE CONERVACIONES	TODOS LOS TRABAJADORES
EXAMENES MEDICOS DE INGRESO	33	SE REALIZAN EXAMENES OCUPACIONES DE INGRESO	33 EXAMENES DE INGRESO
CURSOS DE ALTURAS	4	SE REALIZAN 4 CURSOS DE ALTURAS	4 EMPLEADOS VER LISTADO ADJUNTO
CURSOS DE ESPACIOS CONFINADOS	0	NINGUNO	N/A
CERTIFICADOS LABORALES	0	NINGUNO	N/A

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

2. REGISTROS FOTOGRAFICOS



SECTOR 1 CENTRO



BALUARTE DE SAN FERNANDO - BOCACHICA

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

2. REGISTROS FOTOGRAFICOS



sector 1



BOCACHICA

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

2. REGISTROS FOTOGRAFICOS



sector 2 Castillo



Sector 2 Castillo

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

ANEXOS:

3. OBSERVACIONES

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

Elaborado y coordinado por:

Melissa Herrera 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 siete (07) días del mes de mayo de 2025.

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

OPERADORA
DE EMPLEOS TEMPORALES LTDA
Nit 812007375-4

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

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
2025-03	2025-04	1412844938	9484681072	E	2025/04/16	2025/04/15	BANCOLOMBIA	0	$226,400,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
Sucursal: PRINCIPAL (129 Afiliados)						$324,219,325	$51,881,700			$325,642,825	$13,031,700			$323,439,985	$12,943,400			$325,642,825	$20,176,000		$0	$0
Centro de Trabajo: CENTRO TRABAJO 1 (1 Afiliados)						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500	$7,500		$0	$0
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500	$7,500		$0	$0
1	CC	1143137957	AGUILAR DANIELA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$0	$0
Centro de Trabajo: RIESGO 1 (3 Afiliados)						$3,822,720	$611,700			$5,246,220	$210,000			$5,246,220	$210,000			$5,246,220	$27,600		$0	$0
Ciudad: MONTERIA Depto: CORDOBA (3 Afiliados)						$3,822,720	$611,700			$5,246,220	$210,000			$5,246,220	$210,000			$5,246,220	$27,600		$0	$0
2	CC	1068667096	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
3	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
4	CC	34977607	SANTERO SARAY		0	$0	$0	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$0	$0
Centro de Trabajo: RIESGO 4 (27 Afiliados)						$75,605,762	$12,098,400			$75,605,762	$3,025,400			$75,605,762	$3,025,400			$75,605,762	$3,290,700		$0	$0
Ciudad: MONTERIA Depto: CORDOBA (27 Afiliados)						$75,605,762	$12,098,400			$75,605,762	$3,025,400			$75,605,762	$3,025,400			$75,605,762	$3,290,700		$0	$0
5	CC	1003290883	BAQUERO SEBASTIAN	230301	30	$1,724,438	$276,000	EPS037	30	$1,724,438	$69,000	CCF16	30	$1,724,438	$69,000	14-23	30	$1,724,438	$75,100	30	$0	$0
6	CC	78301433	CALLE CARLOS	230301	30	$2,177,280	$348,400	EPS041	30	$2,177,280	$87,100	CCF16	30	$2,177,280	$87,100	14-23	30	$2,177,280	$94,800	30	$0	$0
7	CC	1063290173	CARMONA RAFAEL	230201	30	$2,759,101	$441,500	EPS037	30	$2,759,101	$110,400	CCF16	30	$2,759,101	$110,400	14-23	30	$2,759,101	$120,100	30	$0	$0
8	CC	1070822610	CEBALLOS MARIA	230201	30	$4,371,200	$699,400	EPS005	30	$4,371,200	$174,900	CCF16	30	$4,371,200	$174,900	14-23	30	$4,371,200	$190,200	30	$0	$0
9	CC	1063360803	CHAVEZ EMILSON	231001	30	$2,984,027	$477,500	EPS037	30	$2,984,027	$119,400	CCF16	30	$2,984,027	$119,400	14-23	30	$2,984,027	$129,900	30	$0	$0
10	CC	78590336	CONDE DELVIS	230301	30	$1,724,438	$276,000	ESSC24	30	$1,724,438	$69,000	CCF16	30	$1,724,438	$69,000	14-23	30	$1,724,438	$75,100	30	$0	$0
11	CC	1063362640	GIL ALEXANDER	230301	30	$2,759,101	$441,500	EPS037	30	$2,759,101	$110,400	CCF16	30	$2,759,101	$110,400	14-23	30	$2,759,101	$120,100	30	$0	$0
12	CC	1063291392	GIRALDO GERMAN	230301	30	$2,759,101	$441,500	EPS041	30	$2,759,101	$110,400	CCF16	30	$2,759,101	$110,400	14-23	30	$2,759,101	$120,100	30	$0	$0
13	CC	78301004	GONZALEZ DAIMER	230301	23	$2,401,824	$384,300	EPS005	23	$2,401,824	$96,100	CCF16	23	$2,401,824	$96,100	14-23	23	$2,401,824	$104,500	23	$0	$0
14	CC	7368377	GUERRA ERIC	230301	30	$3,118,982	$499,100	EPS037	30	$3,118,982	$124,800	CCF16	30	$3,118,982	$124,800	14-23	30	$3,118,982	$135,700	30	$0	$0
15	CC	1003292478	GUERRERO NAIDER	230201	18	$1,725,361	$276,100	EPS037	18	$1,725,361	$69,100	CCF16	18	$1,725,361	$69,100	14-23	18	$1,725,361	$75,100	18	$0	$0
16	CC	1065004822	JIMENEZ ANDY	230301	30	$2,759,101	$441,500	ESSC07	30	$2,759,101	$110,400	CCF16	30	$2,759,101	$110,400	14-23	30	$2,759,101	$120,100	30	$0	$0
17	CC	1063302528	JIMENEZ JESUS	230201	3	$163,920	$26,300	ESSC24	3	$163,920	$6,600	CCF16	3	$163,920	$6,600	14-23	3	$163,920	$7,200	3	$0	$0
18	CC	10739B1083	LONDOÑO JORGE	230301	6	$2,446,638	$391,500	EPS005	6	$2,446,638	$97,900	CCF16	6	$2,446,638	$97,900	14-23	6	$2,446,638	$106,500	6	$0	$0
19	CC	1063366486	MARTINEZ LUIS	230301	30	$1,865,017	$298,500	EPS041	30	$1,865,017	$74,700	CCF16	30	$1,865,017	$74,700	14-23	30	$1,865,017	$81,200	30	$0	$0
20	CC	1148435758	MEDINA CESAR	230201	20	$5,220,442	$835,300	EPS010	20	$5,220,442	$208,900	CCF16	20	$5,220,442	$208,900	14-23	20	$5,220,442	$227,100	20	$0	$0
21	CC	10932940	MERCADO GERARDO	230301	30	$1,724,438	$276,000	ESSC07	30	$1,724,438	$69,000	CCF16	30	$1,724,438	$69,000	14-23	30	$1,724,438	$75,100	30	$0	$0
22	CC	1063175615	OROZCO CARLOS	230201	30	$4,598,502	$735,800	EPS048	30	$4,598,502	$184,000	CCF16	30	$4,598,502	$184,000	14-23	30	$4,598,502	$200,100	30	$0	$0
23	CC	80803053	ORTIZ JADERSON	230301	30	$2,759,101	$441,500	EPS037	30	$2,759,101	$110,400	CCF16	30	$2,759,101	$110,400	14-23	30	$2,759,101	$120,100	30	$0	$0
24	CC	1193517547	PARRA DANIEL	25-14	30	$2,874,064	$459,900	EPS005	30	$2,874,064	$115,000	CCF16	30	$2,874,064	$115,000	14-23	30	$2,874,064	$125,100	30	$0	$0
25	CC	78589229	PASTRANA JUAN	230301	30	$2,076,320	$332,300	MIN002	30	$2,076,320	$83,100	CCF16	30	$2,076,320	$83,100	14-23	30	$2,076,320	$90,400	30	$0	$0
26	CC	78300256	PEREZ ARLEY	230301	30	$2,759,101	$441,500	EPS005	30	$2,759,101	$110,400	CCF16	30	$2,759,101	$110,400	14-23	30	$2,759,101	$120,100	30	$0	$0
27	CC	1063294098	PEREZ GUILLERMO	230201	30	$5,223,296	$835,800	EPS005	30	$5,223,296	$209,000	CCF16	30	$5,223,296	$209,000	14-23	30	$5,223,296	$227,300	30	$0	$0
28	CC	1063288544	PEREZ LEYSLIS	230301	30	$1,716,957	$274,800	EPS041	30	$1,716,957	$68,700	CCF16	30	$1,716,957	$68,700	14-23	30	$1,716,957	$74,700	30	$0	$0
29	CC	1063278191	SEVERICHE EDUARDO	230301	30	$4,917,600	$786,900	EPS005	30	$4,917,600	$196,800	CCF16	30	$4,917,600	$196,800	14-23	30	$4,917,600	$214,000	30	$0	$0
30	CC	26000048	TEJADA FLORELVIS	25-14	20	$3,012,385	$482,000	EPS005	20	$3,012,385	$120,500	CCF16	20	$3,012,385	$120,500	14-23	20	$3,012,385	$131,100	20	$0	$0
31	CC	78305865	YEPES EDUARDO	230301	30	$2,984,027	$477,500	EPS037	30	$2,984,027	$119,400	CCF16	30	$2,984,027	$119,400	14-23	30	$2,984,027	$129,900	30	$0	$0
Centro de Trabajo: RIESGO 5 (98 Afiliados)						$243,367,343	$38,943,800			$243,367,343	$9,739,300			$241,164,503	$9,651,000			$243,367,343	$16,790,200		$0	$0
Ciudad: MONTERIA Depto: CORDOBA (98 Afiliados)						$243,367,343	$38,943,800			$243,367,343	$9,739,300			$241,164,503	$9,651,000			$243,367,343	$16,790,200		$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
32	CC	1003083282	ALVAREZ CARLOS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0
33	CC	1063356841	ARIAS NEIDER	230301	20	$2,150,015	$344,100	EPS037	20	$2,150,015	$86,100	CCF16	20	$2,150,015	$86,100	14-23	20	$2,150,015	$149,700	20	$0	$0
34	CC	1063366106	ARRIETA MANUEL	230301	30	$2,295,810	$367,400	ESSC24	30	$2,295,810	$91,900	CCF16	30	$2,295,810	$91,900	14-23	30	$2,295,810	$159,800	30	$0	$0
35	CC	1016041964	ARRIETA YEISON	231001	30	$3,360,723	$537,800	EPS002	30	$3,360,723	$134,500	CCF16	30	$3,360,723	$134,500	14-23	30	$3,360,723	$234,000	30	$0	$0
36	CC	98615859	BERONA JORGE	230301	20	$2,815,193	$450,500	EPS005	20	$2,815,193	$112,700	CCF16	20	$2,815,193	$112,700	14-23	20	$2,815,193	$196,000	20	$0	$0
37	CC	1063287379	BERTEL ESNEIDER	230301	30	$2,248,926	$359,900	ESSC24	30	$2,248,926	$90,000	CCF16	30	$2,248,926	$90,000	14-23	30	$2,248,926	$156,600	30	$0	$0
38	CC	78588017	BRAVO JORGE	230201	20	$2,274,343	$363,900	EPS005	20	$2,274,343	$91,000	CCF16	20	$2,274,343	$91,000	14-23	20	$2,274,343	$158,300	20	$0	$0
39	CC	1063279087	CALDAS WILMER	230201	30	$3,589,548	$574,400	EPS005	30	$3,589,548	$143,600	CCF16	30	$3,589,548	$143,600	14-23	30	$3,589,548	$249,900	30	$0	$0
40	CC	78305274	CAMAÑO JAVIER	230301	20	$5,021,870	$803,500	EPS005	20	$5,021,870	$200,900	CCF16	20	$5,021,870	$200,900	14-23	20	$5,021,870	$349,600	20	$0	$0
41	CC	78305330	CONDE JOAMIR	25-14	30	$4,254,620	$680,800	EPS005	30	$4,254,620	$170,200	CCF16	30	$4,254,620	$170,200	14-23	30	$4,254,620	$296,200	30	$0	$0
42	CC	1063284083	CONDE JOHN	25-14	3	$262,272	$42,000	EPS005	3	$262,272	$10,500	CCF16	3	$262,272	$10,500	14-23	3	$262,272	$18,300	3	$0	$0
43	CC	78588551	CONTRERAS JORGE	230301	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF16	28	$1,328,600	$53,200	14-23	28	$1,328,600	$92,500	28	$0	$0
44	CC	78588551	CONTRERAS JORGE	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF16	0	$0	$0	14-23	2	$94,900	$0	0	$0	$0
45	CC	78305115	CONTRERAS LEBINTON	25-14	30	$2,177,280	$348,400	EPS005	30	$2,177,280	$87,100	CCF16	30	$2,177,280	$87,100	14-23	30	$2,177,280	$151,600	30	$0	$0
46	CC	78305637	CRESPO ANIBAL	230201	30	$2,729,110	$436,700	EPS037	30	$2,729,110	$109,200	CCF16	30	$2,729,110	$109,200	14-23	30	$2,729,110	$190,000	30	$0	$0
47	CC	1066600792	CRESPO ISLEDIS	230301	30	$2,207,605	$353,300	EPS041	30	$2,207,605	$88,400	CCF16	30	$2,207,605	$88,400	14-23	30	$2,207,605	$153,700	30	$0	$0
48	CC	1193520987	CURA ELMER	230301	30	$2,414,214	$386,300	EPS037	30	$2,414,214	$96,600	CCF16	30	$2,414,214	$96,600	14-23	30	$2,414,214	$168,100	30	$0	$0
49	CC	1020779339	DE LA OSSA SADY	25-14	17	$1,424,283	$227,900	ESSC07	17	$1,424,283	$57,000	CCF16	17	$1,424,283	$57,000	14-23	17	$1,424,283	$99,200	17	$0	$0
50	CC	1063366758	DIAZ LUIS	230301	30	$3,263,753	$522,300	EPS041	30	$3,263,753	$130,600	CCF16	30	$3,263,753	$130,600	14-23	30	$3,263,753	$227,200	30	$0	$0
51	CC	78302281	DIOYO UBERLAIN	230301	30	$3,381,519	$541,100	EPS037	30	$3,381,519	$135,300	CCF16	30	$3,381,519	$135,300	14-23	30	$3,381,519	$235,400	30	$0	$0
52	CC	73581713	DOMINGUEZ ALFONSO	25-14	30	$4,306,888	$689,200	EPS037	30	$4,306,888	$172,300	CCF16	30	$4,306,888	$172,300	14-23	30	$4,306,888	$299,800	30	$0	$0
53	CC	1063274298	ENAMORADO YEISSON	230301	20	$2,766,594	$442,700	EPS005	20	$2,766,594	$110,700	CCF16	20	$2,766,594	$110,700	14-23	20	$2,766,594	$192,600	20	$0	$0
54	CC	1063303343	ENZUNCHO JUAN	230301	3	$163,920	$26,300	EPS037	3	$163,920	$6,600	CCF16	3	$163,920	$6,600	14-23	3	$163,920	$11,500	3	$0	$0
55	CC	78298976	FLOREZ GUSTAVO	25-14	23	$3,482,235	$557,200	EPS005	23	$3,482,235	$139,300	CCF16	23	$3,482,235	$139,300	14-23	23	$3,482,235	$242,400	23	$0	$0
56	CC	1063281487	FLORIAN RAFAEL	230301	25	$3,630,294	$580,900	EPS005	25	$3,630,294	$145,300	CCF16	25	$3,630,294	$145,300	14-23	25	$3,630,294	$252,700	25	$0	$0
57	CC	15677789	FUENTES ALEXANDER	25-14	30	$3,277,268	$524,400	EPS041	30	$3,277,268	$131,100	CCF16	30	$3,277,268	$131,100	14-23	30	$3,277,268	$228,100	30	$0	$0
58	CC	1063360765	GIL DEIMER	230301	30	$1,857,760	$297,300	EPS037	30	$1,857,760	$74,400	CCF16	30	$1,857,760	$74,400	14-23	30	$1,857,760	$129,400	30	$0	$0
59	CC	78304505	GONZALEZ DEIVIS	25-14	30	$3,014,017	$482,300	EPS005	30	$3,014,017	$120,600	CCF16	30	$3,014,017	$120,600	14-23	30	$3,014,017	$209,800	30	$0	$0
60	CC	78589005	GUERRA JAIME	230201	20	$2,330,850	$373,000	ESSC07	20	$2,330,850	$93,300	CCF16	20	$2,330,850	$93,300	14-23	20	$2,330,850	$162,300	20	$0	$0
61	CC	78301126	GUERRA WALTER	230301	20	$3,121,397	$499,500	EPS017	20	$3,121,397	$124,900	CCF16	20	$3,121,397	$124,900	14-23	20	$3,121,397	$217,300	20	$0	$0
62	CC	1066573856	GUERRERO CARLOS	230301	30	$2,294,880	$367,200	ESSC07	30	$2,294,880	$91,800	CCF16	30	$2,294,880	$91,800	14-23	30	$2,294,880	$159,800	30	$0	$0
63	CC	78300182	GUZMAN EDWARD	230301	30	$3,592,164	$574,800	EPS005	30	$3,592,164	$143,700	CCF16	30	$3,592,164	$143,700	14-23	30	$3,592,164	$250,100	30	$0	$0
64	CC	98656188	GUZMAN ERIS	230301	30	$2,759,101	$441,500	EPS037	30	$2,759,101	$110,400	CCF16	30	$2,759,101	$110,400	14-23	30	$2,759,101	$192,100	30	$0	$0
65	CC	1063354435	HERNANDEZ ANDREA	230201	30	$1,724,438	$276,000	EPS037	30	$1,724,438	$69,000	CCF16	30	$1,724,438	$69,000	14-23	30	$1,724,438	$120,100	30	$0	$0
66	CC	1064112496	HERNANDEZ JOSE	230301	30	$3,606,240	$577,000	EPS005	30	$3,606,240	$144,300	CCF16	30	$3,606,240	$144,300	14-23	30	$3,606,240	$251,000	30	$0	$0
67	CC	78305372	HERRERA JUAN	230301	30	$3,646,287	$583,500	EPS005	30	$3,646,287	$145,900	CCF16	30	$3,646,287	$145,900	14-23	30	$3,646,287	$253,800	30	$0	$0
68	CC	1148434959	HERRERA LUIS	230301	30	$3,856,117	$617,000	ESSC24	30	$3,856,117	$154,300	CCF16	30	$3,856,117	$154,300	14-23	30	$3,856,117	$268,400	30	$0	$0
69	CC	1063787646	JULIO MARLON	230201	30	$3,727,933	$596,500	ESSC24	30	$3,727,933	$149,200	CCF16	30	$3,727,933	$149,200	14-23	30	$3,727,933	$259,500	30	$0	$0
70	CC	1063304057	LEON CARLOS	230301	30	$3,374,534	$540,000	EPS005	30	$3,374,534	$135,000	CCF16	30	$3,374,534	$135,000	14-23	30	$3,374,534	$234,900	30	$0	$0
71	CC	78076552	LOPEZ ALBEIRO	230301	30	$3,569,692	$571,200	EPS005	30	$3,569,692	$142,800	CCF16	30	$3,569,692	$142,800	14-23	30	$3,569,692	$248,500	30	$0	$0
72	CC	1063279081	MACEA YEINER	230301	30	$1,609,173	$257,500	CCFC55	30	$1,609,173	$64,400	CCF16	30	$1,609,173	$64,400	14-23	30	$1,609,173	$112,000	30	$0	$0
73	CC	1063302215	MARCHENA BRYAM	230301	29	$3,155,308	$504,900	EPS005	29	$3,155,308	$126,300	CCF16	29	$3,155,308	$126,300	14-23	29	$3,155,308	$219,700	29	$0	$0
74	CC	1063302215	MARCHENA BRYAM	230301	1	$58,283	$9,400	EPS005	1	$58,283	$2,400	CCF16	0	$0	$0	14-23	1	$58,283	$0	0	$0	$0
75	CC	1004753151	MARTINEZ FRANCISCO	230201	3	$163,920	$26,300	EPS037	3	$163,920	$6,600	CCF16	3	$163,920	$6,600	14-23	3	$163,920	$11,500	3	$0	$0
76	CC	1063286668	MARTINEZ GERMAN	230301	30	$2,190,745	$350,600	EPS005	30	$2,190,745	$87,700	CCF16	30	$2,190,745	$87,700	14-23	30	$2,190,745	$152,500	30	$0	$0
77	CC	1041262701	MARTINEZ JORGE	230201	30	$3,665,770	$586,600	EPS041	30	$3,665,770	$146,700	CCF16	30	$3,665,770	$146,700	14-23	30	$3,665,770	$255,200	30	$0	$0
78	CC	10883525	MARTINEZ JOSE	25-14	30	$2,294,880	$367,200	ESSC24	30	$2,294,880	$91,800	CCF16	30	$2,294,880	$91,800	14-23	30	$2,294,880	$159,800	30	$0	$0
79	CC	78302461	MARTINEZ JUAN	25-14	30	$3,606,240	$577,000	EPS005	30	$3,606,240	$144,300	CCF16	30	$3,606,240	$144,300	14-23	30	$3,606,240	$251,000	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
80	CC	1063362266	MARTINEZ LUIS	230201	30	$3,159,528	$505,600	EPS005	30	$3,159,528	$126,400	CCF16	30	$3,159,528	$126,400	14-23	30	$3,159,528	$220,000	30	$0	$0
81	CC	1193231286	MAZO JESUS	230201	30	$2,152,308	$344,400	EPS002	30	$2,152,308	$86,100	CCF16	30	$2,152,308	$86,100	14-23	30	$2,152,308	$149,900	30	$0	$0
82	CC	78299549	MEJIA CESAR	25-14	30	$4,265,391	$682,500	EPS005	30	$4,265,391	$170,700	CCF16	30	$4,265,391	$170,700	14-23	30	$4,265,391	$296,900	30	$0	$0
83	CC	1032247345	MEJIA CRISTIAN	25-14	30	$2,999,022	$479,900	EPS005	30	$2,999,022	$120,000	CCF16	30	$2,999,022	$120,000	14-23	30	$2,999,022	$208,800	30	$0	$0
84	CC	1063287155	MENDOZA EDWIN	230301	30	$3,362,061	$538,000	EPS041	30	$3,362,061	$134,500	CCF16	30	$3,362,061	$134,500	14-23	30	$3,362,061	$234,000	30	$0	$0
85	CC	78590452	MIRANDA EDGAR	230301	20	$1,859,434	$297,600	EPS041	20	$1,859,434	$74,400	CCF16	20	$1,859,434	$74,400	14-23	20	$1,859,434	$129,500	20	$0	$0
86	CC	1063358629	MONTES ALBEIS	230301	30	$4,371,200	$699,400	EPS037	30	$4,371,200	$174,900	CCF16	30	$4,371,200	$174,900	14-23	30	$4,371,200	$304,300	30	$0	$0
87	CC	1063362872	MONTES DEYMER	230301	30	$1,966,419	$314,700	ESSC07	30	$1,966,419	$78,700	CCF16	30	$1,966,419	$78,700	14-23	30	$1,966,419	$136,900	30	$0	$0
88	CC	1066734173	MONTES HENRRY	230301	20	$2,286,845	$365,900	EPS041	20	$2,286,845	$91,500	CCF16	20	$2,286,845	$91,500	14-23	20	$2,286,845	$159,200	20	$0	$0
89	CC	1003305900	MONTES ROSSI	231001	30	$1,796,604	$287,500	EPS041	30	$1,796,604	$71,900	CCF16	30	$1,796,604	$71,900	14-23	30	$1,796,604	$125,100	30	$0	$0
90	CC	1007501938	MONTIEL LUIS	230301	30	$1,724,438	$276,000	EPS005	30	$1,724,438	$69,000	CCF16	30	$1,724,438	$69,000	14-23	30	$1,724,438	$120,100	30	$0	$0
91	CC	10766978	MORA OSCAR	231001	23	$2,063,341	$330,200	EPS005	23	$2,063,341	$82,600	CCF16	23	$2,063,341	$82,600	14-23	23	$2,063,341	$143,700	23	$0	$0
92	CC	72000636	MORALES HORACIO	230201	30	$4,917,600	$786,900	EPS005	30	$4,917,600	$196,800	CCF16	30	$4,917,600	$196,800	14-23	30	$4,917,600	$342,300	30	$0	$0
93	CC	1063363922	MORELO CARLOS	230301	30	$2,759,101	$441,500	EPS041	30	$2,759,101	$110,400	CCF16	30	$2,759,101	$110,400	14-23	30	$2,759,101	$192,100	30	$0	$0
94	CC	1063275409	MORENO LUIS	230201	24	$1,138,800	$182,300	ESSC24	24	$1,138,800	$45,600	CCF16	0	$0	$0	14-23	24	$1,138,800	$0	0	$0	$0
95	CC	1063275409	MORENO LUIS	230201	6	$284,700	$45,600	ESSC24	6	$284,700	$11,400	CCF16	6	$284,700	$11,400	14-23	6	$284,700	$19,900	6	$0	$0
96	CC	1003081803	MOSPERUZA YANDRIS	230201	7	$382,480	$61,200	EPS005	7	$382,480	$15,300	CCF16	7	$382,480	$15,300	14-23	7	$382,480	$26,700	7	$0	$0
97	CC	1067926903	NOVOA LUIS	230301	30	$4,998,370	$799,800	EPS005	30	$4,998,370	$200,000	CCF16	30	$4,998,370	$200,000	14-23	30	$4,998,370	$347,900	30	$0	$0
98	CC	1003078967	ORTEGA DUBAN	230201	3	$163,920	$26,300	EPS041	3	$163,920	$6,600	CCF16	3	$163,920	$6,600	14-23	3	$163,920	$11,500	3	$0	$0
99	CC	1063367640	OSORIO GILBERTO	230201	23	$1,665,146	$266,500	ESSC07	23	$1,665,146	$66,700	CCF16	23	$1,665,146	$66,700	14-23	23	$1,665,146	$115,900	23	$0	$0
100	CC	1003291085	PACHECO EDUARDO	230301	30	$2,759,101	$441,500	CCFC55	30	$2,759,101	$110,400	CCF16	30	$2,759,101	$110,400	14-23	30	$2,759,101	$192,100	30	$0	$0
101	CC	1063354493	PACHECO JORGE	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0
102	CC	1003360326	PERALTA OSMAIRO	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0
103	CC	1003292176	PEREZ DANIEL	231001	30	$3,425,497	$548,100	EPS005	30	$3,425,497	$137,100	CCF16	30	$3,425,497	$137,100	14-23	30	$3,425,497	$238,500	30	$0	$0
104	CC	1063366820	PEREZ MIGUEL	230201	30	$1,773,188	$283,800	EPS041	30	$1,773,188	$71,000	CCF16	30	$1,773,188	$71,000	14-23	30	$1,773,188	$123,500	30	$0	$0
105	CC	1063288423	PINEDA OSCAR	230201	30	$2,414,214	$386,300	EPS005	30	$2,414,214	$96,600	CCF16	30	$2,414,214	$96,600	14-23	30	$2,414,214	$168,100	30	$0	$0
106	CC	1193210955	POSADA CARLOS	231001	30	$1,609,173	$257,500	EPS037	30	$1,609,173	$64,400	CCF16	30	$1,609,173	$64,400	14-23	30	$1,609,173	$112,000	30	$0	$0
107	CC	1047446504	PUERTA JESUS	230301	30	$1,790,250	$286,500	CCFC33	30	$1,790,250	$71,700	CCF16	30	$1,790,250	$71,700	14-23	30	$1,790,250	$124,700	30	$0	$0
108	CC	1063298340	RAMIREZ MARLON	230201	30	$3,928,053	$628,500	EPS005	30	$3,928,053	$157,200	CCF16	30	$3,928,053	$157,200	14-23	30	$3,928,053	$273,400	30	$0	$0
109	CC	78294763	RAMOS EFRAIN	230301	3	$262,272	$42,000	EPS037	3	$262,272	$10,500	CCF16	3	$262,272	$10,500	14-23	3	$262,272	$18,300	3	$0	$0
110	CC	1003337167	RICARDO YEIMAR	230301	30	$1,724,438	$276,000	CCFC55	30	$1,724,438	$69,000	CCF16	30	$1,724,438	$69,000	14-23	30	$1,724,438	$120,100	30	$0	$0
111	CC	1063292508	RIOS ANGELICA	230301	30	$2,622,720	$419,700	EPS005	30	$2,622,720	$105,000	CCF16	30	$2,622,720	$105,000	14-23	30	$2,622,720	$182,600	30	$0	$0
112	CC	1063362874	RIVERA FERNEY	230201	20	$2,893,970	$463,100	EPS037	20	$2,893,970	$115,800	CCF16	20	$2,893,970	$115,800	14-23	20	$2,893,970	$201,500	20	$0	$0
113	CC	78300836	RODIÑO EDGAR	230301	20	$1,641,580	$262,700	EPS041	20	$1,641,580	$65,700	CCF16	20	$1,641,580	$65,700	14-23	20	$1,641,580	$114,300	20	$0	$0
114	CC	1063275617	ROYO GREGORIO	230301	14	$815,957	$130,600	EPS005	14	$815,957	$32,700	CCF16	0	$0	$0	14-23	14	$815,957	$0	0	$0	$0
115	CC	1063275617	ROYO GREGORIO	230301	16	$2,261,119	$361,800	EPS005	16	$2,261,119	$90,500	CCF16	16	$2,261,119	$90,500	14-23	16	$2,261,119	$157,400	16	$0	$0
116	CC	7231331	SALCEDO ORLANDO	25-14	30	$3,611,118	$577,800	EPS037	30	$3,611,118	$144,500	CCF16	30	$3,611,118	$144,500	14-23	30	$3,611,118	$251,400	30	$0	$0
117	CC	78588526	SANCHEZ JVAN	230301	20	$2,932,382	$469,200	ESSC07	20	$2,932,382	$117,300	CCF16	20	$2,932,382	$117,300	14-23	20	$2,932,382	$204,100	20	$0	$0
118	CC	1063283070	SERPA DEIVI	230301	3	$262,272	$42,000	EPS005	3	$262,272	$10,500	CCF16	3	$262,272	$10,500	14-23	3	$262,272	$18,300	3	$0	$0
119	CC	1007904702	SIBAJA DIANA	230301	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF16	30	$1,600,000	$64,000	14-23	30	$1,600,000	$111,400	30	$0	$0
120	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
121	CC	1007795033	SIERRA BRAYAN	25-14	3	$262,272	$42,000	ESSC24	3	$262,272	$10,500	CCF16	3	$262,272	$10,500	14-23	3	$262,272	$18,300	3	$0	$0
122	CC	78589859	SIERRA RAFAEL	230301	3	$163,920	$26,300	ESSC07	3	$163,920	$6,600	CCF16	3	$163,920	$6,600	14-23	3	$163,920	$11,500	3	$0	$0
123	CC	1063366938	SOLANO EVERLEY	230301	3	$163,920	$26,300	EPS041	3	$163,920	$6,600	CCF16	3	$163,920	$6,600	14-23	3	$163,920	$11,500	3	$0	$0
124	CC	8203381	SUAREZ BLADIMIR	230301	30	$2,950,560	$472,100	EPS037	30	$2,950,560	$118,100	CCF16	30	$2,950,560	$118,100	14-23	30	$2,950,560	$205,400	30	$0	$0
125	CC	1003083733	TEHERAN MANUEL	230201	3	$163,920	$26,300	CCFC33	3	$163,920	$6,600	CCF16	3	$163,920	$6,600	14-23	3	$163,920	$11,500	3	$0	$0
126	CC	10766510	TORRES SANTIAGO	25-14	30	$4,437,258	$710,000	EPS005	30	$4,437,258	$177,500	CCF16	30	$4,437,258	$177,500	14-23	30	$4,437,258	$308,900	30	$0	$0
127	CC	1063296880	TRILLO MARY	230201	16	$1,207,929	$193,300	EPS005	16	$1,207,929	$48,400	CCF16	16	$1,207,929	$48,400	14-23	16	$1,207,929	$84,100	16	$0	$0
128	CC	1063296880	TRILLO MARY	230201	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF16	0	$0	$0	14-23	2	$94,900	$0	0	$0	$0
129	CC	1063277054	URRUTIA DEIVINSON	230301	30	$2,556,250	$409,000	EPS005	30	$2,556,250	$102,300	CCF16	30	$2,556,250	$102,300	14-23	30	$2,556,250	$178,000	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
130	CC	1063288676	VEGA CRISTHIAN	230301	30	$3,717,797	$594,900	EPS037	30	$3,717,797	$148,800	CCF16	30	$3,717,797	$148,800	14-23	30	$3,717,797	$258,800	30	$0	$0
131	CC	1005625850	VILLALBA VALERIA	25-14	30	$2,960,286	$473,700	EPS048	30	$2,960,286	$118,500	CCF16	30	$2,960,286	$118,500	14-23	30	$2,960,286	$206,100	30	$0	$0
132	CC	71337624	VILLALOBOS EMERSON	230201	30	$2,415,709	$386,600	EPS005	30	$2,415,709	$96,700	CCF16	30	$2,415,709	$96,700	14-23	30	$2,415,709	$168,200	30	$0	$0
133	CC	1063286888	YEPES SAIR	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0
134	CC	1148438565	ZABALA ALEXANDER	230301	30	$3,793,098	$606,900	EPS005	30	$3,793,098	$151,800	CCF16	30	$3,793,098	$151,800	14-23	30	$3,793,098	$264,000	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 (60 Afiliados)						$197,216,100	$31,883,500			$197,216,100	$7,891,900			$197,168,650	$7,890,000			$197,216,100	$13,726,000		$0	$0
Centro de Trabajo: RIESGO 5 (60 Afiliados)						**$197,216,100**	**$31,883,500**			**$197,216,100**	**$7,891,900**			**$197,168,650**	**$7,890,000**			**$197,216,100**	**$13,726,000**		**$0**	**$0**
Ciudad: RIOHACHA Depto: LA GUAJIRA (60 Afiliados)						**$197,216,100**	**$31,883,500**			**$197,216,100**	**$7,891,900**			**$197,168,650**	**$7,890,000**			**$197,216,100**	**$13,726,000**		**$0**	**$0**
135	CC	1123412081	ALVAREZ JUAN	230301	30	$2,336,715	$373,900	EPS002	30	$2,336,715	$93,500	CCF30	30	$2,336,715	$93,500	14-23	30	$2,336,715	$162,700	30	$0	$0
136	CC	1123410246	ANILLO OSCAR	231001	30	$2,754,551	$440,800	EPSIC1	30	$2,754,551	$110,200	CCF30	30	$2,754,551	$110,200	14-23	30	$2,754,551	$191,800	30	$0	$0
137	CC	8364805	ARANGO ARNOBIS	230201	30	$3,335,904	$533,800	EPS002	30	$3,335,904	$133,500	CCF30	30	$3,335,904	$133,500	14-23	30	$3,335,904	$232,200	30	$0	$0
138	CC	1006569390	ARAUJO AIMAR	230301	30	$1,802,366	$288,400	EPS005	30	$1,802,366	$72,100	CCF30	30	$1,802,366	$72,100	14-23	30	$1,802,366	$125,500	30	$0	$0
139	CC	84034621	ARREGOCES ANTONIO	230301	30	$3,374,036	$539,900	EPS002	30	$3,374,036	$135,000	CCF30	30	$3,374,036	$135,000	14-23	30	$3,374,036	$234,900	30	$0	$0
140	CC	1123409560	BALLESTAS DARLEY	230301	30	$7,825,401	$1,330,500	EPS037	30	$7,825,401	$313,100	CCF30	30	$7,825,401	$313,100	14-23	30	$7,825,401	$544,700	30	$0	$0
141	CC	17958643	BRITO JONATAN	230301	30	$2,984,293	$477,500	EPS002	30	$2,984,293	$119,400	CCF30	30	$2,984,293	$119,400	14-23	30	$2,984,293	$207,800	30	$0	$0
142	CC	1010015299	CAMPO BRENDA	25-14	24	$2,886,143	$461,800	EPS037	24	$2,886,143	$115,500	CCF30	24	$2,886,143	$115,500	14-23	24	$2,886,143	$200,900	24	$0	$0
143	CC	77105033	CASTAÑEZ DANNYS	230301	30	$3,104,601	$496,800	EPS002	30	$3,104,601	$124,200	CCF30	30	$3,104,601	$124,200	14-23	30	$3,104,601	$216,100	30	$0	$0
144	CC	1123407553	CASTRO VICTOR	230301	30	$2,302,879	$368,500	EPS037	30	$2,302,879	$92,200	CCF30	30	$2,302,879	$92,200	14-23	30	$2,302,879	$160,300	30	$0	$0
145	CC	1123410982	CHARRIS LADYS	230201	30	$4,518,279	$723,000	EPS037	30	$4,518,279	$180,800	CCF30	30	$4,518,279	$180,800	14-23	30	$4,518,279	$314,500	30	$0	$0
146	CC	1193363022	CHICA HECTOR	230301	30	$2,498,188	$399,800	EPS037	30	$2,498,188	$100,000	CCF30	30	$2,498,188	$100,000	14-23	30	$2,498,188	$173,900	30	$0	$0
147	CC	1192815854	COLORADO HECTOR	230301	30	$2,498,188	$399,800	CCFC55	30	$2,498,188	$100,000	CCF30	30	$2,498,188	$100,000	14-23	30	$2,498,188	$173,900	30	$0	$0
148	CC	1123404236	COLORADO YENIS	230301	30	$1,693,979	$271,100	EPS037	30	$1,693,979	$67,800	CCF30	30	$1,693,979	$67,800	14-23	30	$1,693,979	$118,000	30	$0	$0
149	CC	84049701	CONRADO ULISE	230301	30	$2,920,757	$467,400	EPS005	30	$2,920,757	$116,900	CCF30	30	$2,920,757	$116,900	14-23	30	$2,920,757	$203,300	30	$0	$0
150	CC	1004370380	CORREA KEVIN	25-14	30	$2,188,341	$350,200	EPS041	30	$2,188,341	$87,600	CCF30	30	$2,188,341	$87,600	14-23	30	$2,188,341	$152,400	30	$0	$0
151	CC	1007559283	CURVELO DONALDO	230301	30	$4,319,671	$691,200	EPS037	30	$4,319,671	$172,800	CCF30	30	$4,319,671	$172,800	14-23	30	$4,319,671	$300,700	30	$0	$0
152	CC	1123408015	DE LA PEÑA HOWAR	230301	30	$4,509,248	$721,500	EPS005	30	$4,509,248	$180,400	CCF30	30	$4,509,248	$180,400	14-23	30	$4,509,248	$313,900	30	$0	$0
153	CC	1123406992	DEL PRADO RUBEN	230301	30	$2,914,399	$466,400	EPS005	30	$2,914,399	$116,600	CCF30	30	$2,914,399	$116,600	14-23	30	$2,914,399	$202,900	30	$0	$0
154	CC	1123414402	DELUQUE JANNER	230301	30	$4,195,149	$671,300	EPS005	30	$4,195,149	$167,900	CCF30	30	$4,195,149	$167,900	14-23	30	$4,195,149	$292,000	30	$0	$0
155	CC	1006854669	DUCAT MARIA	230301	25	$2,390,318	$382,500	CCFC55	25	$2,390,318	$95,700	CCF30	25	$2,390,318	$95,700	14-23	25	$2,390,318	$166,400	25	$0	$0
156	CC	1006855288	FLOREZ JORGE	230301	30	$4,122,562	$659,700	CCFC55	30	$4,122,562	$165,000	CCF30	30	$4,122,562	$165,000	14-23	30	$4,122,562	$287,000	30	$0	$0
157	CC	1123404254	FLOREZ YESID	230301	30	$2,252,824	$360,500	EPS002	30	$2,252,824	$90,200	CCF30	30	$2,252,824	$90,200	14-23	30	$2,252,824	$156,800	30	$0	$0
158	CC	1007559338	FUENMAYOR MANUEL	230301	30	$2,960,375	$473,700	EPS037	30	$2,960,375	$118,500	CCF30	30	$2,960,375	$118,500	14-23	30	$2,960,375	$206,100	30	$0	$0
159	CC	1123409538	GALVIS ELVIS	230301	30	$3,898,164	$623,800	EPS037	30	$3,898,164	$156,000	CCF30	30	$3,898,164	$156,000	14-23	30	$3,898,164	$271,400	30	$0	$0
160	CC	1006580030	GOMEZ JAIME	230301	30	$6,681,225	$1,126,000	EPS005	30	$6,681,225	$267,300	CCF30	30	$6,681,225	$267,300	14-23	30	$6,681,225	$465,100	30	$0	$0
161	CC	84027997	GONZALEZ MIGUEL	25-14	30	$2,801,013	$448,200	EPS037	30	$2,801,013	$112,100	CCF30	30	$2,801,013	$112,100	14-23	30	$2,801,013	$195,000	30	$0	$0
162	CC	1006855636	GUZMAN JHAN	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0
163	CC	1006854011	JARAMILLO DANIS	230301	30	$4,392,752	$702,900	EPS037	30	$4,392,752	$175,800	CCF30	30	$4,392,752	$175,800	14-23	30	$4,392,752	$305,800	30	$0	$0
164	CC	79652184	LEON JAVIER	25-14	30	$10,520,000	$1,788,400	MIN002	30	$10,520,000	$420,800	CCF30	30	$10,520,000	$420,800	14-23	30	$10,520,000	$732,200	30	$0	$0
165	CC	1082851245	LINDO MIDELYS	230201	30	$4,207,756	$673,300	EPS037	30	$4,207,756	$168,400	CCF30	30	$4,207,756	$168,400	14-23	30	$4,207,756	$292,900	30	$0	$0
166	CC	1065653584	LOPEZ HUGO	231001	20	$949,000	$151,900	CCFC55	20	$949,000	$38,000	CCF30	20	$949,000	$38,000	14-23	20	$949,000	$66,100	20	$0	$0
167	CC	1121045134	LOPEZ JORGE	230301	30	$2,452,826	$392,500	EPS005	30	$2,452,826	$98,200	CCF30	30	$2,452,826	$98,200	14-23	30	$2,452,826	$170,800	30	$0	$0
168	CC	84033940	MAGDANIEL HENRY	25-14	30	$3,780,169	$604,900	EPS005	30	$3,780,169	$151,300	CCF30	30	$3,780,169	$151,300	14-23	30	$3,780,169	$263,100	30	$0	$0
169	CC	1006854535	MARQUEZ GILBER	230301	30	$2,452,826	$392,500	CCFC55	30	$2,452,826	$98,200	CCF30	30	$2,452,826	$98,200	14-23	30	$2,452,826	$170,800	30	$0	$0
170	CC	40937673	MEDINA NANCY	25-14	30	$3,292,771	$526,900	EPS005	30	$3,292,771	$131,800	CCF30	30	$3,292,771	$131,800	14-23	30	$3,292,771	$229,200	30	$0	$0
171	CC	1118838828	MEJIA JAFET	230201	30	$3,173,799	$507,900	EPS037	30	$3,173,799	$127,000	CCF30	30	$3,173,799	$127,000	14-23	30	$3,173,799	$220,900	30	$0	$0
172	CC	1123409615	MENCO YEISON	231001	30	$3,357,073	$537,200	EPS037	30	$3,357,073	$134,300	CCF30	30	$3,357,073	$134,300	14-23	30	$3,357,073	$233,700	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
173	CC	40927606	MERCADO ELIZABETH	230301	7	$611,968	$98,000	CCFC55	7	$611,968	$24,500	CCF30	7	$611,968	$24,500	14-23	7	$611,968	$42,600	7	$0	$0
174	CC	1118803735	MILIAN LUIS	230301	30	$2,759,101	$441,500	EPS037	30	$2,759,101	$110,400	CCF30	30	$2,759,101	$110,400	14-23	30	$2,759,101	$192,100	30	$0	$0
175	CC	1123411389	MONTERO KENNER	230301	30	$2,188,341	$350,200	CCFC55	30	$2,188,341	$87,600	CCF30	30	$2,188,341	$87,600	14-23	30	$2,188,341	$152,400	30	$0	$0
176	CC	9156818	MONTERROSA CARLOS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0
177	CC	1123408194	MONTES CRISTIAN	231001	30	$3,638,255	$582,200	EPS037	30	$3,638,255	$145,600	CCF30	30	$3,638,255	$145,600	14-23	30	$3,638,255	$253,300	30	$0	$0
178	CC	1122411143	MUÑOZ ENRIQUE	230301	30	$3,126,560	$500,300	EPS005	30	$3,126,560	$125,100	CCF30	30	$3,126,560	$125,100	14-23	30	$3,126,560	$217,700	30	$0	$0
179	CC	84084522	NAVARRO LUIS	230201	30	$3,454,798	$552,800	EPS005	30	$3,454,798	$138,200	CCF30	30	$3,454,798	$138,200	14-23	30	$3,454,798	$240,500	30	$0	$0
180	CC	1118852491	OÑATE KARLO	230201	30	$4,598,502	$735,800	EPS005	30	$4,598,502	$184,000	CCF30	30	$4,598,502	$184,000	14-23	30	$4,598,502	$320,100	30	$0	$0
181	CC	1143155041	OROZCO EDGAR	231001	30	$7,504,957	$1,276,000	EPS037	30	$7,504,957	$300,200	CCF30	30	$7,504,957	$300,200	14-23	30	$7,504,957	$522,400	30	$0	$0
182	CC	1007162838	PEDROZA JUAN	230301	30	$4,157,064	$665,200	EPS041	30	$4,157,064	$166,300	CCF30	30	$4,157,064	$166,300	14-23	30	$4,157,064	$289,400	30	$0	$0
183	CC	1082897841	PERALTA JUANA	25-14	30	$3,324,142	$531,900	EPS037	30	$3,324,142	$133,000	CCF30	30	$3,324,142	$133,000	14-23	30	$3,324,142	$231,400	30	$0	$0
184	CC	1118803467	PERTUZ KEREN	230301	30	$1,688,796	$270,300	EPS002	30	$1,688,796	$67,600	CCF30	30	$1,688,796	$67,600	14-23	30	$1,688,796	$117,600	30	$0	$0
185	CC	1123400657	POVEA JIMI	230201	30	$3,752,911	$600,500	CCFC55	30	$3,752,911	$150,200	CCF30	30	$3,752,911	$150,200	14-23	30	$3,752,911	$261,300	30	$0	$0
186	CC	1118864591	RIOS DUBAN	230301	30	$2,414,214	$386,300	EPS037	30	$2,414,214	$96,600	CCF30	30	$2,414,214	$96,600	14-23	30	$2,414,214	$168,100	30	$0	$0
187	CC	1006574222	RODRIGUEZ MATEO	230301	30	$2,414,214	$386,300	EPS005	30	$2,414,214	$96,600	CCF30	30	$2,414,214	$96,600	14-23	30	$2,414,214	$168,100	30	$0	$0
188	CC	1006574044	RUEDA KERLYN	25-14	30	$3,219,156	$515,100	EPS005	30	$3,219,156	$128,800	CCF30	30	$3,219,156	$128,800	14-23	30	$3,219,156	$224,100	30	$0	$0
189	CC	1118859088	SERRANO JANEIRO	230301	30	$4,082,705	$653,300	EPS005	30	$4,082,705	$163,400	CCF30	30	$4,082,705	$163,400	14-23	30	$4,082,705	$284,200	30	$0	$0
190	CC	1124022086	SOTO MAURICIO	230301	30	$2,452,826	$392,500	CCFC55	30	$2,452,826	$98,200	CCF30	30	$2,452,826	$98,200	14-23	30	$2,452,826	$170,800	30	$0	$0
191	CC	1123408729	TAPIAS PAULO	230301	30	$3,592,533	$574,900	EPS037	30	$3,592,533	$143,800	CCF30	30	$3,592,533	$143,800	14-23	30	$3,592,533	$250,100	30	$0	$0
192	CC	1007112484	URDA YEISON	230301	30	$2,431,770	$389,100	CCFC55	30	$2,431,770	$97,300	CCF30	30	$2,431,770	$97,300	14-23	30	$2,431,770	$169,300	30	$0	$0
193	CC	1054543010	VASQUEZ DIANA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0
194	CC	1118801053	VILLAZON IVAN	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF30	0	$0	$0	14-23	1	$47,450	$0	0	$0	$0
195	CC	1118801053	VILLAZON IVAN	230301	29	$2,836,796	$453,900	EPS041	29	$2,836,796	$113,500	CCF30	29	$2,836,796	$113,500	14-23	29	$2,836,796	$197,500	29	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: ESE HOSPITAL SAN DIEGO (10 Afiliados)						$18,405,366	$2,945,300			$18,405,366	$736,800			$17,456,366	$698,800			$18,405,366	$759,600		$0	$0
Centro de Trabajo: ESE HOSPITAL SAN DIEGO 4350 (10 Afiliados)						**$18,405,366**	**$2,945,300**			**$18,405,366**	**$736,800**			**$17,456,366**	**$698,800**			**$18,405,366**	**$759,600**		**$0**	**$0**
Ciudad: CERETE Depto: CORDOBA (10 Afiliados)						**$18,405,366**	**$2,945,300**			**$18,405,366**	**$736,800**			**$17,456,366**	**$698,800**			**$18,405,366**	**$759,600**		**$0**	**$0**
196	CC	1065012028	BERROCAL CAMILO	230201	30	$1,959,622	$313,600	EPS002	30	$1,959,622	$78,400	CCF16	30	$1,959,622	$78,400	14-23	30	$1,959,622	$85,300	30	$0	$0
197	CC	78026176	BURGOS GABRIEL	231001	30	$1,850,500	$296,100	EPS002	30	$1,850,500	$74,100	CCF16	30	$1,850,500	$74,100	14-23	30	$1,850,500	$80,500	30	$0	$0
198	CC	78019416	CORONADO LUIS	25-14	20	$949,000	$151,900	EPS041	20	$949,000	$38,000	CCF16	0	$0	$0	14-23	20	$949,000	$0	0	$0	$0
199	CC	78019416	CORONADO LUIS	25-14	10	$474,500	$76,000	EPS041	10	$474,500	$19,000	CCF16	10	$474,500	$19,000	14-23	10	$474,500	$20,700	10	$0	$0
200	CC	11153754	GOMEZ MANUEL	231001	30	$1,959,622	$313,600	ESSC07	30	$1,959,622	$78,400	CCF16	30	$1,959,622	$78,400	14-23	30	$1,959,622	$85,300	30	$0	$0
201	CC	7376750	LOPEZ GERMAN	230201	30	$1,850,500	$296,100	EPS037	30	$1,850,500	$74,100	CCF16	30	$1,850,500	$74,100	14-23	30	$1,850,500	$80,500	30	$0	$0
202	CC	1065007676	MARTINEZ ENOR	230301	30	$1,850,500	$296,100	EPS002	30	$1,850,500	$74,100	CCF16	30	$1,850,500	$74,100	14-23	30	$1,850,500	$80,500	30	$0	$0
203	CC	78030366	MARTINEZ MIGUEL	25-14	30	$1,959,622	$313,600	EPS002	30	$1,959,622	$78,400	CCF16	30	$1,959,622	$78,400	14-23	30	$1,959,622	$85,300	30	$0	$0
204	CC	78758316	PEREZ EDUIN	230301	30	$1,850,500	$296,100	ESSC07	30	$1,850,500	$74,100	CCF16	30	$1,850,500	$74,100	14-23	30	$1,850,500	$80,500	30	$0	$0
205	CC	78033293	SIERRA JUAN	230301	30	$1,850,500	$296,100	EPS037	30	$1,850,500	$74,100	CCF16	30	$1,850,500	$74,100	14-23	30	$1,850,500	$80,500	30	$0	$0
206	CC	78025172	VILLADIEGO DIONISIO	230301	30	$1,850,500	$296,100	EPS037	30	$1,850,500	$74,100	CCF16	30	$1,850,500	$74,100	14-23	30	$1,850,500	$80,500	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 (115 Afiliados)						$205,010,197	$32,804,000			$211,651,447	$8,471,300			$211,414,197	$8,461,800			$211,651,447	$12,158,800		$0	$0
Centro de Trabajo: ESCUELA TALLER RIESGO 3 (31 Afiliados)						**$56,579,860**	**$9,054,300**			**$56,579,860**	**$2,265,000**			**$56,579,860**	**$2,265,000**			**$56,579,860**	**$1,379,700**		**$0**	**$0**
Ciudad: CARTAGENA Depto: BOLIVAR (31 Afiliados)						**$56,579,860**	**$9,054,300**			**$56,579,860**	**$2,265,000**			**$56,579,860**	**$2,265,000**			**$56,579,860**	**$1,379,700**		**$0**	**$0**
207	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
208	CC	45690459	AMARIS CLAUDIA	230201	30	$2,530,954	$405,000	EPS002	30	$2,530,954	$101,300	CCF08	30	$2,530,954	$101,300	14-23	30	$2,530,954	$61,700	30	$0	$0
209	CC	1002190367	BARCOS AMELIA	230201	30	$1,913,460	$306,200	ESSC07	30	$1,913,460	$76,600	CCF08	30	$1,913,460	$76,600	14-23	30	$1,913,460	$46,700	30	$0	$0
210	CC	1143355698	BARON DIANA	25-14	30	$2,530,953	$405,000	EPS002	30	$2,530,953	$101,300	CCF08	30	$2,530,953	$101,300	14-23	30	$2,530,953	$61,700	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
211	CC	1047398449	BARRIOS ANDRIS	230301	30	$1,889,628	$302,400	ESSC07	30	$1,889,628	$75,600	CCF08	30	$1,889,628	$75,600	14-23	30	$1,889,628	$46,100	30	$0	$0
212	CC	1002247079	BLANCO ESTEBAN	230301	1	$182,791	$29,300	CCFC55	1	$182,791	$7,400	CCF08	1	$182,791	$7,400	14-23	1	$182,791	$4,500	1	$0	$0
213	CC	1043636589	CARAZO MOISES	25-14	1	$182,791	$29,300	ESSC24	1	$182,791	$7,400	CCF08	1	$182,791	$7,400	14-23	1	$182,791	$4,500	1	$0	$0
214	CC	9289668	CAYCEDO AGENOR	230301	30	$2,530,953	$405,000	EPS002	30	$2,530,953	$101,300	CCF08	30	$2,530,953	$101,300	14-23	30	$2,530,953	$61,700	30	$0	$0
215	CC	22804880	COLINA VELIS	230301	30	$1,913,461	$306,200	EPS037	30	$1,913,461	$76,600	CCF08	30	$1,913,461	$76,600	14-23	30	$1,913,461	$46,700	30	$0	$0
216	CC	1143355479	DE LA CRUZ NATALY	230301	30	$2,530,953	$405,000	ESSC07	30	$2,530,953	$101,300	CCF08	30	$2,530,953	$101,300	14-23	30	$2,530,953	$61,700	30	$0	$0
217	CC	45762332	DE LA PEÑA GIUSELHT	231001	30	$2,649,064	$423,900	EPS010	30	$2,649,064	$106,000	CCF08	30	$2,649,064	$106,000	14-23	30	$2,649,064	$64,600	30	$0	$0
218	CC	73151722	FUENTES IVAN	230201	1	$182,791	$29,300	CCFC33	1	$182,791	$7,400	CCF08	1	$182,791	$7,400	14-23	1	$182,791	$4,500	1	$0	$0
219	CC	1047457170	GALAN LANGLIS	230301	30	$2,530,953	$405,000	ESSC07	30	$2,530,953	$101,300	CCF08	30	$2,530,953	$101,300	14-23	30	$2,530,953	$61,700	30	$0	$0
220	CC	1047509474	GOMEZ DAYANA	230301	1	$47,460	$7,600	ESSC07	1	$47,460	$1,900	CCF08	1	$47,460	$1,900	14-23	1	$47,460	$1,200	1	$0	$0
221	CC	1047487242	GUERRERO ADRIANA	230301	30	$2,663,828	$426,300	EPS037	30	$2,663,828	$106,600	CCF08	30	$2,663,828	$106,600	14-23	30	$2,663,828	$64,900	30	$0	$0
222	CC	45531035	HERAZO DIGNA	230201	30	$2,530,953	$405,000	EPS002	30	$2,530,953	$101,300	CCF08	30	$2,530,953	$101,300	14-23	30	$2,530,953	$61,700	30	$0	$0
223	CC	1002192416	HERNANDEZ KARELIS	230301	30	$1,974,127	$315,900	EPS002	30	$1,974,127	$79,000	CCF08	30	$1,974,127	$79,000	14-23	30	$1,974,127	$48,100	30	$0	$0
224	CC	45522710	JULIO CORINA	231001	30	$2,412,842	$386,100	EPS002	30	$2,412,842	$96,600	CCF08	30	$2,412,842	$96,600	14-23	30	$2,412,842	$58,800	30	$0	$0
225	CC	7920014	LLERENA FRANKLIN	25-14	30	$5,518,884	$883,100	EPS048	30	$5,518,884	$220,800	CCF08	30	$5,518,884	$220,800	14-23	30	$5,518,884	$134,500	30	$0	$0
226	CC	1002194173	MARANTO JULISSA	230301	1	$182,791	$29,300	EPS002	1	$182,791	$7,400	CCF08	1	$182,791	$7,400	14-23	1	$182,791	$4,500	1	$0	$0
227	CC	1002187571	MARANTO YAJAIRA	230301	30	$1,705,463	$272,900	EPS002	30	$1,705,463	$68,300	CCF08	30	$1,705,463	$68,300	14-23	30	$1,705,463	$41,600	30	$0	$0
228	CC	1047473451	OROZCO PAULA	230301	30	$2,032,626	$325,300	EPS041	30	$2,032,626	$81,400	CCF08	30	$2,032,626	$81,400	14-23	30	$2,032,626	$49,600	30	$0	$0
229	CC	1143374063	PEREZ YURANIS	230301	30	$1,911,294	$305,900	EPS037	30	$1,911,294	$76,500	CCF08	30	$1,911,294	$76,500	14-23	30	$1,911,294	$46,600	30	$0	$0
230	CC	1128062078	POLO YESENIA	230301	30	$2,649,064	$423,900	CCFC55	30	$2,649,064	$106,000	CCF08	30	$2,649,064	$106,000	14-23	30	$2,649,064	$64,600	30	$0	$0
231	CC	1001901502	RAMOS MILEIDYS	230301	30	$2,412,842	$386,100	EPS002	30	$2,412,842	$96,600	CCF08	30	$2,412,842	$96,600	14-23	30	$2,412,842	$58,800	30	$0	$0
232	CC	1001979751	TERAN IDANIA	230301	30	$1,863,628	$298,200	EPS002	30	$1,863,628	$74,600	CCF08	30	$1,863,628	$74,600	14-23	30	$1,863,628	$45,400	30	$0	$0
233	CC	1047377126	TORRES ARNULFO	231001	1	$182,791	$29,300	ESSC07	1	$182,791	$7,400	CCF08	1	$182,791	$7,400	14-23	1	$182,791	$4,500	1	$0	$0
234	CC	1002199163	TORRES JHORLEIDIS	230301	4	$311,131	$49,800	ESSC24	4	$311,131	$12,500	CCF08	4	$311,131	$12,500	14-23	4	$311,131	$7,600	4	$0	$0
235	CC	1002246658	VILLANUEVA RAUL	25-14	30	$3,942,060	$630,800	EPS010	30	$3,942,060	$157,700	CCF08	30	$3,942,060	$157,700	14-23	30	$3,942,060	$96,100	30	$0	$0
236	CC	33101801	ZABALETA YEIMIS	230201	1	$290,124	$46,500	ESSC24	1	$290,124	$11,700	CCF08	1	$290,124	$11,700	14-23	1	$290,124	$7,100	1	$0	$0
237	CC	45753375	ZABALETA YURLYS	230301	16	$759,200	$121,500	EPS002	16	$759,200	$30,400	CCF08	16	$759,200	$30,400	14-23	16	$759,200	$18,500	16	$0	$0
Centro de Trabajo: ESCUELA TALLER RIESGO 5 (84 Afiliados)						**$148,430,337**	**$23,749,700**			**$155,071,587**	**$6,206,300**			**$154,834,337**	**$6,196,800**			**$155,071,587**	**$10,779,100**		**$0**	**$0**
Ciudad: CARTAGENA Depto: BOLIVAR (84 Afiliados)						**$148,430,337**	**$23,749,700**			**$155,071,587**	**$6,206,300**			**$154,834,337**	**$6,196,800**			**$155,071,587**	**$10,779,100**		**$0**	**$0**
238	CC	9284924	ACUÑA LUIS	230301	30	$2,887,500	$462,000	EPS002	30	$2,887,500	$115,500	CCF08	30	$2,887,500	$115,500	14-23	30	$2,887,500	$201,000	30	$0	$0
239	CC	1143377178	AGRESOR BRANDON	230301	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
240	CC	1143336119	ALANDETTE LUZ	230301	30	$2,887,500	$462,000	ESSC24	30	$2,887,500	$115,500	CCF08	30	$2,887,500	$115,500	14-23	30	$2,887,500	$201,000	30	$0	$0
241	CC	1047410017	ALEMAN WENDIS	25-14	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
242	CC	1143396335	ALVAREZ FENER	230201	10	$651,575	$104,300	EPS002	10	$651,575	$26,100	CCF08	10	$651,575	$26,100	14-23	10	$651,575	$45,400	10	$0	$0
243	CC	73148583	ANGULO CARLOS	231001	30	$2,021,250	$323,400	EPS048	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
244	CC	73007637	ARNEDO JORGE	230301	30	$2,887,500	$462,000	EPS002	30	$2,887,500	$115,500	CCF08	30	$2,887,500	$115,500	14-23	30	$2,887,500	$201,000	30	$0	$0
245	CC	1047440966	BARBOZA ALEXANDER	230301	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
246	CC	8777823	BELLO EBER	230301	1	$64,167	$10,300	ESSC07	1	$64,167	$2,600	CCF08	1	$64,167	$2,600	14-23	1	$64,167	$4,500	1	$0	$0
247	CC	1148693031	BERDUGO JORGE	230201	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
248	CC	73581470	BLANCO ARMANDO	230301	20	$1,347,500	$215,600	EPS037	20	$1,347,500	$53,900	CCF08	20	$1,347,500	$53,900	14-23	20	$1,347,500	$93,800	20	$0	$0
249	CC	1002188525	CADAVID CARLOS	230301	30	$1,790,250	$286,500	ESSC24	30	$1,790,250	$71,700	CCF08	30	$1,790,250	$71,700	14-23	30	$1,790,250	$124,700	30	$0	$0
250	CC	1047391162	CARABALLO VANESSA	230301	9	$603,167	$96,600	ESSC24	9	$603,167	$24,200	CCF08	9	$603,167	$24,200	14-23	9	$603,167	$42,000	9	$0	$0
251	CC	1001898163	CARMONA JULIO	230301	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
252	CC	73126967	CARREAZO ALVARO	25-14	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
253	CC	1214216989	CASTILLO JOSE	230301	10	$673,750	$107,800	ESSC07	10	$673,750	$27,000	CCF08	10	$673,750	$27,000	14-23	10	$673,750	$46,900	10	$0	$0
254	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
255	CC	1047449152	CASTRO BETEL	230301	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
256	CC	1137220460	CASTRO GERMAN	230201	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	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
257	CC	3799829	CASTRO JUSTO	231001	30	$2,887,500	$462,000	EPS017	30	$2,887,500	$115,500	CCF08	30	$2,887,500	$115,500	14-23	30	$2,887,500	$201,000	30	$0	$0
258	CC	1047431975	CASTRO MISLENIS	230301	30	$2,021,250	$323,400	EPS005	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
259	CC	1047503741	CAYCEDO ERICK	230301	30	$2,021,250	$323,400	ESSC07	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
260	CC	1001970494	CAYCEDO ZURALLYS	230301	9	$606,375	$97,100	EPS037	9	$606,375	$24,300	CCF08	9	$606,375	$24,300	14-23	9	$606,375	$42,300	9	$0	$0
261	CC	1002194187	CORTES BLEYDER	230201	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
262	CC	1002302096	CUELLO LUIS	230201	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
263	CC	1002302293	CUELLO LUIS	230301	30	$2,021,250	$323,400	CCFC55	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
264	CC	1047470173	DE ARCO DAGOBERTO	230301	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
265	CC	1047506298	FONTALVO DANILO	230301	30	$2,100,000	$336,000	ESSC24	30	$2,100,000	$84,000	CCF08	30	$2,100,000	$84,000	14-23	30	$2,100,000	$146,200	30	$0	$0
266	CC	1047472572	FORTICH EDUAR	230201	10	$670,542	$107,300	ESSC24	10	$670,542	$26,900	CCF08	10	$670,542	$26,900	14-23	10	$670,542	$46,700	10	$0	$0
267	CC	1042579387	FUENTES JUAN	230201	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
268	CC	73079541	GALLEGO ANTONIO		0	$0	$0	EPS002	30	$4,620,000	$184,800	CCF08	30	$4,620,000	$184,800	14-23	30	$4,620,000	$321,600	30	$0	$0
269	CC	9102890	GALLEGO ANTONIO	25-14	3	$202,125	$32,400	ESSC07	3	$202,125	$8,100	CCF08	3	$202,125	$8,100	14-23	3	$202,125	$14,100	3	$0	$0
270	CC	1049454394	GAMARRA OSCAR	230301	10	$670,542	$107,300	CCFC55	10	$670,542	$26,900	CCF08	10	$670,542	$26,900	14-23	10	$670,542	$46,700	10	$0	$0
271	CC	1007315573	GARAY CARLOS	230301	30	$2,021,250	$323,400	EPS048	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
272	CC	1047472587	GAVIRIA DAVID	230301	10	$673,750	$107,800	EPS037	10	$673,750	$27,000	CCF08	10	$673,750	$27,000	14-23	10	$673,750	$46,900	10	$0	$0
273	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
274	CC	45528498	GONZALEZ AUDRY	230301	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
275	CC	1047369610	GUILLEN EVER	230301	10	$670,542	$107,300	EPS042	10	$670,542	$26,900	CCF08	10	$670,542	$26,900	14-23	10	$670,542	$46,700	10	$0	$0
276	CC	73209181	HERRERA ANTONIO	230201	30	$2,100,000	$336,000	EPS002	30	$2,100,000	$84,000	CCF08	30	$2,100,000	$84,000	14-23	30	$2,100,000	$146,200	30	$0	$0
277	CC	1001897976	HUETO YEISON	230301	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
278	CC	1128053985	IRIARTE EDWIN	25-14	30	$2,021,250	$323,400	ESSC07	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
279	CC	1143387942	JIMENEZ DAVID	230301	30	$1,945,923	$311,400	ESSC07	30	$1,945,923	$77,900	CCF08	30	$1,945,923	$77,900	14-23	30	$1,945,923	$135,500	30	$0	$0
280	CC	73146946	JULIO DILXON	230301	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
281	CC	1047478921	JULIO JOSE	230301	30	$2,021,250	$323,400	EPS017	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
282	CC	1007855118	JULIO JUAN	25-14	30	$2,100,000	$336,000	ESSC24	30	$2,100,000	$84,000	CCF08	30	$2,100,000	$84,000	14-23	30	$2,100,000	$146,200	30	$0	$0
283	CC	73577344	JULIO JUAN	230301	30	$3,984,750	$637,600	ESSC24	30	$3,984,750	$159,400	CCF08	30	$3,984,750	$159,400	14-23	30	$3,984,750	$277,400	30	$0	$0
284	CC	1047454762	JULIO NADYS	230301	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
285	CC	3799786	JULIO OVETH		0	$0	$0	EPS042	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
286	CC	73570330	JULIO REYNALDO	25-14	30	$2,021,250	$323,400	EPS005	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
287	CC	1007515305	JULIO YANELIS	230301	9	$606,375	$97,100	CCFC55	9	$606,375	$24,300	CCF08	9	$606,375	$24,300	14-23	9	$606,375	$42,300	9	$0	$0
288	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
289	CC	1007764071	MARTINEZ JUAN	230301	10	$670,542	$107,300	ESSC24	10	$670,542	$26,900	CCF08	10	$670,542	$26,900	14-23	10	$670,542	$46,700	10	$0	$0
290	CC	1047509831	MARTINEZ RONALDO	230301	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
291	CC	3799871	MEDINA MANUEL	230201	30	$2,021,250	$323,400	CCFC55	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
292	CC	1002197921	MEJIA ELIAS	230301	30	$2,021,250	$323,400	ESSC07	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
293	CC	1047483069	MONCARIS DOWIS	230301	10	$670,542	$107,300	ESSC24	10	$670,542	$26,900	CCF08	10	$670,542	$26,900	14-23	10	$670,542	$46,700	10	$0	$0
294	CC	45510996	MONTALVO VALENTINA	230301	30	$3,138,586	$502,200	EPS002	30	$3,138,586	$125,600	CCF08	30	$3,138,586	$125,600	14-23	30	$3,138,586	$218,500	30	$0	$0
295	CC	1047499324	MORALES FERNANDO	230301	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
296	CC	1002314949	ORTEGA YISEL	230201	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
297	CC	9186827	ORTIZ MIGUEL	25-14	30	$2,021,250	$323,400	ESSC07	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
298	CC	9186829	ORTIZ RAFAEL	230201	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
299	CC	82331299	ORTIZ WILLIAM	25-14	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
300	CC	73212601	PACHECO RONEL	230301	10	$1,321,925	$211,600	EPS002	10	$1,321,925	$52,900	CCF08	10	$1,321,925	$52,900	14-23	10	$1,321,925	$92,100	10	$0	$0
301	CC	1143358385	PAJARO VICENTE	230301	30	$7,887,500	$462,000	EPS002	30	$2,887,500	$115,500	CCF08	30	$7,887,500	$115,500	14-23	30	$2,887,500	$201,000	30	$0	$0
302	CC	1007739280	PALACIO LUIS	230201	10	$673,750	$107,800	ESSC24	10	$673,750	$27,000	CCF08	10	$673,750	$27,000	14-23	10	$673,750	$46,900	10	$0	$0
303	CC	1043960974	PALENCIA MARLON	230301	30	$2,021,250	$323,400	EPS041	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
304	CC	1047485646	PANTOJA KEVERLYNG	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF08	1	$47,450	$1,900	14-23	1	$47,450	$3,400	1	$0	$0
305	CC	1047394596	PEREZ CESAR	230201	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
306	CC	1041975592	PEREZ MILLER	230201	30	$2,021,250	$323,400	ESSC07	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
307	CC	73209397	POLO WILGHEN	230301	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
308	CC	1048601585	RIOS LUIS	230201	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
309	CC	1002187871	RODRIGUEZ NELVY	230301	30	$2,940,000	$470,400	EPS005	30	$2,940,000	$117,600	CCF08	30	$2,940,000	$117,600	14-23	30	$2,940,000	$204,700	30	$0	$0
310	CC	1047469121	RUIZ OLKIS	230301	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
311	CC	1143414981	SALCEDO FARID	230301	30	$2,940,000	$470,400	EPS002	30	$2,940,000	$117,600	CCF08	30	$2,940,000	$117,600	14-23	30	$2,940,000	$204,700	30	$0	$0
312	CC	1047510463	SECA TANIA	230301	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
313	CC	9100827	SIMANCAS ALEXIS	230301	30	$3,984,750	$637,600	ESSC24	30	$3,984,750	$159,400	CCF08	30	$3,984,750	$159,400	14-23	30	$1,984,750	$277,400	30	$0	$0
314	CC	1193592786	TATIS JOSE	230301	30	$2,021,250	$323,400	EPS037	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
315	CC	73116916	TORREGROSA ARGEMIRO	231001	30	$2,887,500	$462,000	ESSC24	30	$2,887,500	$115,500	CCF08	30	$2,887,500	$115,500	14-23	30	$2,887,500	$261,000	30	$0	$0
316	CC	1002192188	TOVAR CAMILA	230301	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
317	CC	78765297	URBINA MANUEL	230301	10	$670,542	$107,300	ESSC24	10	$670,542	$26,900	CCF08	10	$670,542	$26,900	14-23	10	$670,542	$46,700	10	$0	$0
318	CC	1048601944	VILLADIEGO HENRY	25-14	5	$336,875	$53,900	EPS048	5	$336,875	$13,500	CCF08	5	$336,875	$13,500	14-23	5	$336,875	$23,500	5	$0	$0
319	CC	1048601944	VILLADIEGO HENRY	25-14	5	$237,250	$38,000	EPS048	5	$237,250	$9,500	CCF08	0	$0	$0	14-23	5	$237,250	$0	0	$0	$0
320	CC	1047408301	VILLERO CALIXTO	230301	30	$2,021,250	$323,400	EPS017	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
321	CC	1091361136	WU LILY	230301	10	$673,750	$107,800	ESSC07	10	$673,750	$27,000	CCF08	10	$673,750	$27,000	14-23	10	$673,750	$46,900	10	$0	$0
322	CC	45522059	ZUÑIGA GLEDYS	230201	10	$670,542	$107,300	EPS002	10	$670,542	$26,900	CCF08	10	$670,542	$26,900	14-23	10	$670,542	$46,700	10	$0	$0
Total			**Afiliados(314)**			**$744,850,988**	**$119,514,500**			**$752,915,738**	**$30,131,700**			**$749,479,198**	**$29,994,000**			**$752,915,738**	**$46,760,400**		**$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
2025-03	2025-04	1412844938	94846B1072	E	2025/04/16	2025/04/15	BANCOLOMBIA	0	$226,400,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				311	$119,514,500	$0	$0	$119,514,500
COLFONDOS	231001	800,227,940	6	20	$8,382,300	$0	$0	$8,382,300
COLPENSIONES	25-14	900,336,004	7	42	$18,765,700	$0	$0	$18,765,700
PORVENIR	230301	800,224,808	8	189	$70,224,500	$0	$0	$70,224,500
PROTECCION	230201	800,229,739	0	60	$22,142,000	$0	$0	$22,142,000
ARL (ADMINISTRADORAS: 1)				314	$46,760,400	$0	$0	$46,760,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	314	$46,760,400	$0	$0	$46,760,400
CCF (ADMINISTRADORAS: 3)				314	$29,994,000	$0	$0	$29,994,000
COMFACOR	CCF16	891,080,005	1	139	$13,642,200	$0	$0	$13,642,200
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	60	$7,890,000	$0	$0	$7,890,000
COMFENALCO CARTAGENA	CCF08	890,480,023	7	115	$8,461,800	$0	$0	$8,461,800
EPS (ADMINISTRADORAS: 14)				314	$30,131,700	$0	$0	$30,131,700
CAJACOPI	CCFC55	901,543,211	6	20	$1,589,700	$0	$0	$1,589,700
COOSALUD EPS	EPS042	900,226,715	3	2	$107,800	$0	$0	$107,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	39	$2,805,000	$0	$0	$2,805,000
DUSAKAWI	EPSIC1	824,001,398	1	1	$110,200	$0	$0	$110,200
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	3	$85,700	$0	$0	$85,700
EPS MUTUAL SER	EPS048	806,008,394	7	6	$708,100	$0	$0	$708,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$529,600	$0	$0	$529,600
FAMISANAR	EPS017	830,003,564	7	4	$402,200	$0	$0	$402,200
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$503,900	$0	$0	$503,900
MUTUAL SER	ESSC07	806,008,394	7	29	$1,892,500	$0	$0	$1,892,500
NUEVA E.P.S.	EPS037	900,156,264	2	60	$6,428,400	$0	$0	$6,428,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	25	$2,172,900	$0	$0	$2,172,900
SALUD TOTAL	EPS002	800,130,907	4	53	$4,517,900	$0	$0	$4,517,900
SANITAS	EPS005	800,251,440	6	66	$8,277,800	$0	$0	$8,277,800
TOTAL				314	$226,400,600	$0	$0	$226,400,600

2025/05/07 02:06 PM

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

0ZEFEE1E8A960BDB

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

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

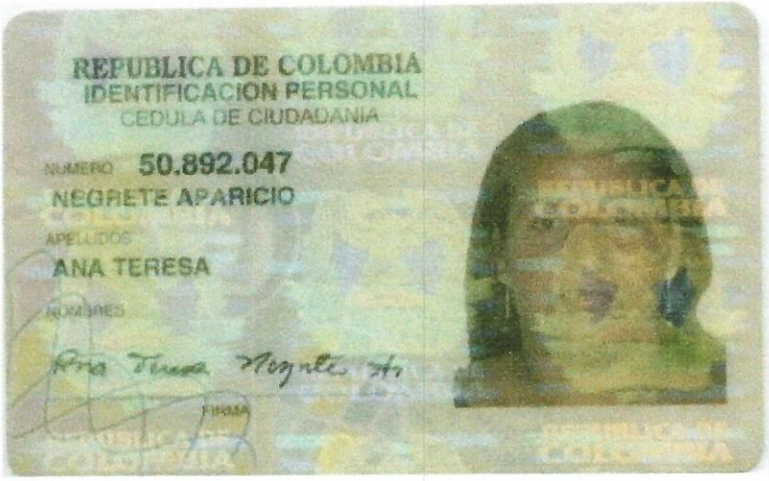
NO REGISTRA ANTECEDENTES DISCIPLINARIOS **********
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Dado en BOGOTA a los 18 días del mes de Marzo de 2025 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

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



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 JINEL SÁNCHEZ TORRES

A-1300100-00192331-F-0050892047-20091030 0017583368A 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 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.

OPERADORA DE EMPLEOS TEMPORALES LTDA
NIT 812.007.375-4
LISTADO PERSONAL INGRESADO

Nº	CEDULA	NOMBRES Y APELLIDOS	INGRESO	INGRESO	SALARIO
1	1143396335	FENER ALVAREZ POLO CTA8537	Oficial de Albañilería	24/03/2025	2.021.250
2	1048601944	HENRY VILLADIEGO ZUÑIGA CTA1589	Oficial de Albañilería	26/03/2025	2.021.250
3	1091361136	LILY MARIA WU LOPEZ CTA6700	Oficial de Albañilería	21/03/2025	2.021.250
4	78765297	MANUEL GUILLERMO URBINA MERCADO CTA0692	Oficial de Albañilería	21/03/2025	2.021.250
5	1049454394	OSCAR DAVID GAMARRA ARIAS	Oficial de Albañilería	21/03/2025	2.021.250
6	1007739280	LUIS DAVID PALACIOS ARROYO CTA3062	Oficial de Carpintería	21/03/2025	2.021.250
7	1047472587	DAVID ANDRES GAVIRIA CARVAJALINO CTA2398 NEQUI	Oficial de Carpintería	21/03/2025	2.021.250
8	45522059	GLEIDYS DEL CARMEN ZUÑIGA MORENO CTA2181	Oficial de Carpintería	21/03/2025	2.021.250
9	1047483069	DOWIS MONCARIS CARABALLO CTA4414	Oficial de Albañilería	21/03/2025	2.021.250
10	1047472572	EDUAR LUIS FORTICH MALDONADO CTA7677	Oficial de Carpintería	21/03/2025	2.021.250
11	73212601	RONEL DAVID PACHECO TORRES CTA3301	Maestro de carpintería	21/03/2025	3.984.750
12	1047369610	EVER JOSE GUILLEN SALAS CTA0492	Oficial de Albañilería	21/03/2025	2.021.250
13	1214216989	JOSE LUIS CASTILLO SEPULVEDA CTA9170	Oficial de Carpintería	21/03/2025	2.021.250
14	1007764071	JUAN CAMILO MARTINEZ CAMAÑO	Oficial de Carpintería	21/03/2025	2.021.250
15	1047391162	VANESSA CARABALLO BARRIOS CTA2133	Oficial de Carpintería	22/03/2025	2.021.250
16	1007515305	YANELIS JULIO CORDOBA CTA9796	Oficial de Carpintería	22/03/2025	2.021.250
17	1001970494	ZURALLYS CAYCEDO ALTAMIRANDA CTA2007	Oficial de Carpintería	22/03/2025	2.021.250
18	9102890	ANTONIO MARIA GALLEGO DIAZ	Oficial de Albañilería	28/03/2025	2.021.250
19	45544343	MIRLIDIS DEL CARMEN ROMERO MONTALVO	Oficial de Jardinería	4/04/2025	2.021.250
20	1047443682	ANA LUZ CARABALLO CHAVEZ	Oficial de Albañilería	7/04/2025	2.021.250
21	1047500428	KEIVIS FARID CARRILLO VILLERO	Oficial de Albañilería	7/04/2025	2.021.250
22	1047401548	BORYS DE JESUS GOICOECHEA MELENDEZ CTA4942	Oficial de Jardinería	10/04/2025	2.021.250
23	1148706914	LUIS CARLOS DEAN VELEZ CTA1143	Oficial de Jardinería	11/04/2025	2.021.250
24	1007739366	XAVIER ENRIQUE ALVAREZ BERMUDEZ	Oficial de Albañilería	15/04/2025	2.021.250
25	15029515	ISRAEL ANTONIO FARIA GALLEGO	Oficial de Albañilería	15/04/2025	2.021.250
26	1047498562	ANTONIO CARLOS MARTINEZ MARIN	Oficial de Albañilería	15/04/2025	2.021.250
27	1047412693	LUIS FERNANDO GOMEZ PALACIOS	Oficial de Albañilería	21/04/2025	2.021.250
28	73582580	JESUS MARIA PARDO CABEZA	Oficial de Albañilería	15/04/2025	2.021.250
29	1101440533	OSNEL ZUÑIGA TORRES	Oficial de Albañilería	23/04/2025	2.021.250
30	1043295082	LUIS ALBERTO PEREZ ESTRADA	Oficial de Albañilería	23/04/2025	2.021.250
31	73581470	ARMANDO BLANCO MATOS	Oficial de Pintura	1/04/2025	2.021.250
32	1007120570	KEILA DE AVILA MADERA	Oficial de Jardinería	30/04/2025	2.021.250
33	1047512853	DELANIS GOMEZ JULIO	Oficial de Jardinería	30/04/2025	2.021.250