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 VEINTISEIS MILLONES SETENTA Y UN MIL SEISCIENTOS VEINTIUN PESOS M/CTE ($5.226.071.621,00)		
PLAZO INICIAL	Hasta el 31 de octubre de 2025		
NATURALEZA DEL CONTRATISTA	PERSONA JURIDICA		
PÓLIZAS DEL CONTRATO	Seguros del Estado 53 – 44- 101037199 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 #8 del contrato LP-003-2025, Factura electrónica N°FE804 $92.637.270,85 (nomina MAYO 01 al 31 de 2025 personal operativo de la Dirección administrativa)		

CERTIFICADOS	NÚMERO	FECHA	VALOR
DISPONIBILIDAD	15	09/01/2025	$1.205.745.375
DISPONIBILIDAD	20	09/01/2025	$4.329.409.693
DISPONIBILIDAD	48	17/01/2025	$906.510.220
REGISTRO	150	14/03/2025	$891.400.337
REGISTRO	151	14/03/2025	$3.432.275.669
REGISTRO	152	14/03/2025	$902.395.615

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

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. LP-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:



Escuela Taller
Cartagena de Indias

ESCUELA TALLER CARTAGENA DE INDIAS

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 #08 del contrato - Factura electrónica FE804 ~~$92.637.270,85~~ (nomina MAYO 01 al 31 de 2025 personal operativo de la Dirección administrativa)

Atentamente,

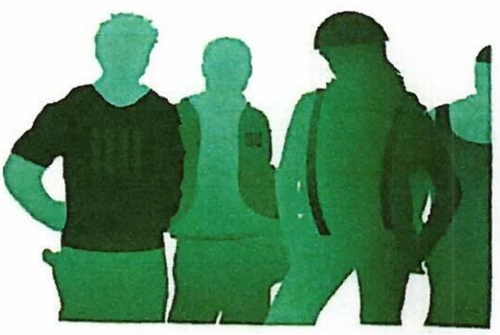
SANDRA PAOLA SCHMALBACH PEREZ
Directora General (E) Escuela Taller Cartagena de Indias
Supervisora del Contrato

LUZ ADRIANA MARTINEZ OCAMPO
Asesor administrativo ETCAR
Apoyo a la Supervisión

RESPONSABLES	NOMBRES Y APELLIDOS	CARGO	FIRMA
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.

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Cartagena de Indias

ESCUELA TALLER CARTAGENA DE INDIAS

INFORME DE SUPERVISIÓN

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 de marzo de 2025

Hasta: Hasta el 31 de octubre de 2025

PRÓRROGAS: SI: NO: X

3. VALOR DEL CONTRATO – GARANTIA

Garantía SI: X **NO:**

Seguros del Estado 53 – 44- 101037199
Seguros del Estado 53 – 40- 101012182

ADICIONES: SI: **NO:** X

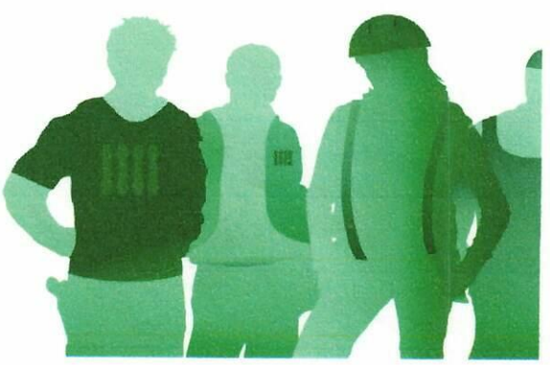
Valor Inicial: CINCO MIL DOSCIENTOS VEINTISEIS MILLONES SETENTA Y UN MIL SEISCIENTOS VEINTIUN PESOS M/CTE ($5.226.071.621,00)

Valor adicionado en Otrosí N° 001: N/A

Valor Total: N/A

4. ¿El contrato tuvo otras modificaciones?

SI: **NO:** X



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

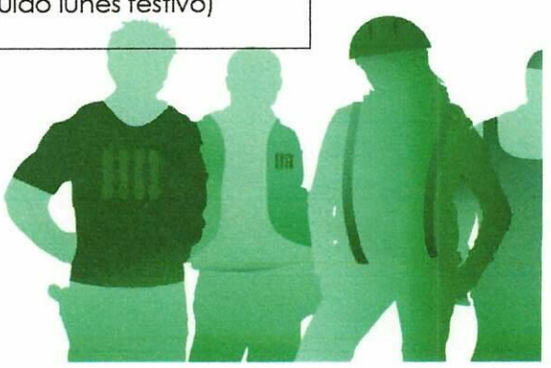
"La Empresa OPERADORA DE EMPLEOS TEMPORALES LIMITADA, presta sus servicios en el marco de este contrato desde el día 21 de marzo de 2025 hasta el 31 de octubre de 2025, el presente informe es del periodo del 01 al 31 de MAYO de 2025, con un personal de 21 auxiliares tiempo completo, 4 auxiliares para 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.	4
4	Auxiliares Operativos Baños Plaza Pareja.	3
5	Auxiliares Operativos Baños Santo Domingo.	3
6	Auxiliares Operativos Baños Cuartel Bóvedas.	2
7	Auxiliares Operativos Baños San Miguel Chambacú.	2
8	Supervisor del Castillo San Felipe.	1
9	Supervisor de Baños.	1

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

Cumpliendo los siguientes horarios:

UBICACIÓN	TURNO	HORARIOS
Castillo San Felipe de Barajas	A	Lunes a domingo, de 7:00 a 16:00
	B	Lunes a domingo de 09:00 a 18:00
Fuerte San Fernando de Bocachica	C	Lunes a sábado de 8:00 a 18:00 Domingo de 8:00 a 17:00 (incluido lunes festivo)
Baños Baluarte San Juan Evangelista (Plaza pareja)	D	Lunes a Domingo 8:00 a 18:00 (incluido lunes festivo)



INFORME DE SUPERVISIÓN

	E	Lunes a Domingo 18:00 a 02:00 (incluido lunes festivo)
Baños Baluarte Santo Domingo	F	Lunes a Domingo 8:00 a 18:00 (incluido lunes festivo)
	G	Lunes a Domingo 18:00 a 02:00 (incluido lunes festivo)
Baños Bóvedas	H	Lunes a Domingo 8:00 a 18:00 (incluido lunes festivo)
Baluarte San Miguel de Chambacú	I	Lunes a Domingo 8:00 a 18:00 (incluido lunes festivo)

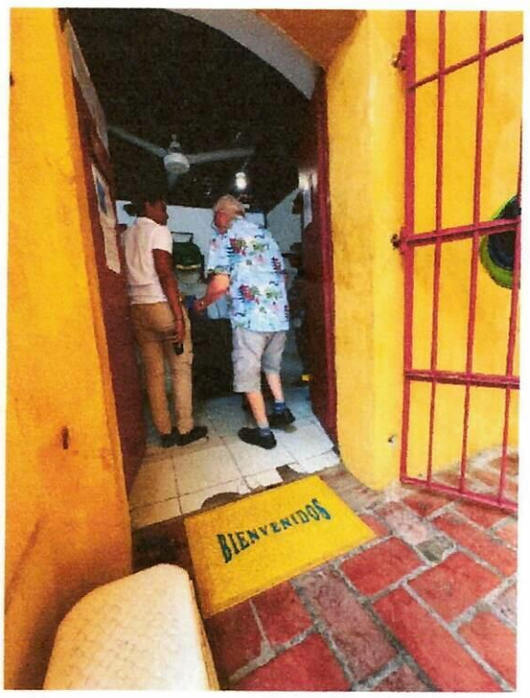
* organizados con turnos que no superan las 46 horas semanales

Aportar evidencias:

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

Personal en Actividad:





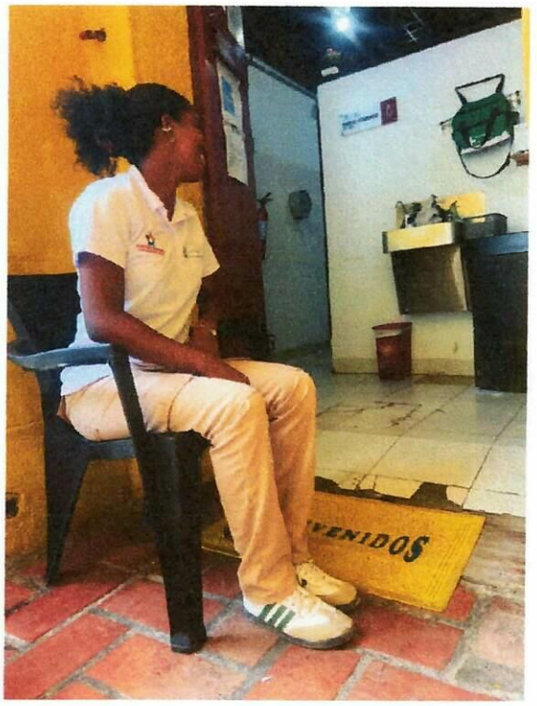


Escuela Taller
Cartagena de Indias

ESCUELA TALLER CARTAGENA DE INDIAS

INFORME DE SUPERVISIÓN







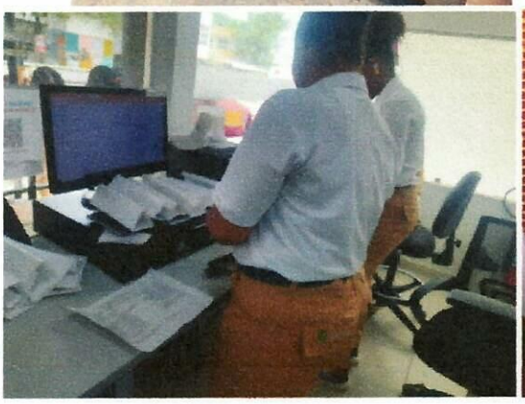
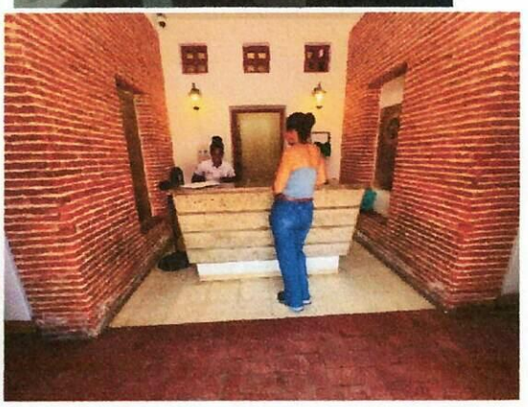




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INFORME DE SUPERVISIÓN



Con las actividades realizadas en el marco de la ejecución de este contrato se está dando cumplimiento a la siguiente actividad del Plan de Acción del componente de *Administración de los Bienes de Interés Cultural (BIC) incluidos en el contrato de comodato*: *3.3.1.1. Contratar el suministro de personal que preste los servicios de apoyo administrativo, técnico y operativo para las operaciones de las fortificaciones,* de la línea estratégica *3.3.1. Realizar las actuaciones operativas.*

6. BALANCE FINANCIERO

Detalle de los servicios prestados del 01 al 31 de mayo de 2025.

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	27	$ 92.637.270,85
EXAMEN DE INGRESO AUXILIAR OPERATIVO	1	$57.000,00
IVA 19 POR CIENTO BASE 10 POR CIENTO CONTRATO	1	$10.429.415,00
	SUBTOTAL	$90.655.682,00
	IVA	$1.981.588,85
	TOTAL	**$92.637.270,85**

Escuela Taller
Cartagena de Indias

ESCUELA TALLER CARTAGENA DE INDIAS

INFORME DE SUPERVISIÓN

BALANCE DEL CONTRATO

VALOR TOTAL DEL CONTRATO	$ 5.226.071.621
VALOR TOTAL EJECUTADO HASTA LA FECHA	$ 1.105.476.794
VALOR PAGADO AL CONTRATISTA HASTA LA FECHA	$ 1.012.839.523
VALOR PENDIENTE POR PAGAR AL CONTRATISTA EN ESTA CUENTA	$ 92.637.270,85

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.

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

Fecha: 10 de junio 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

RESPONSABLES	NOMBRES Y APELLIDOS	CARGO	FIRMA
Revisó	Jonnyferth Ramos	Asesor Contable	
Revisó	Roselyn Montero	Asesora Jurídica	
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.			

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OPERADORA DE EMPLEOS TEMPORALES LTDA.	**OPERADORA DE EMPLEOS TEMPORALES LIMITADA** CC: 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 : FE804** Fecha Emisión: 2025-06-09 Vence: 2025-07-09 Metodo Pago: Instrumento no definido

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

N°	Descripcion	Vr.Unit	Cant	IVA	Vr.Neto
1	UMINISTRO DE PERSONAL QUE PRESTA LOS SERVICIOS DE APOYO TECNICO Y OPERATIVO PARA LAS ACTIVIDADES DE PROTECCION, CONSERVACION, MANTENIMIENTO Y RESTAURACION, ASI COMO PARA LAS ACTIVIDADES OPERATIVAS A CARGO DE LA ESCUELA TALLER CARTAGENA DE INDIAS ETCAR AREA DE AUXILIARES OPERATIVOS, DURANTE EL PERIODO DEL 01 AL 31 DE MAYO 2025, SEGUN CONTRATO LP 003 2025.	$ 80.169.267,00	1,00	% 0,00	$ 80.169.267,00
2	POR CONCEPTO DE EXAMENES DE INGRESO Y EGRESO AREA AUXILIARES OPERATIVOS ETCAR. CONTRATO LP 003 2025.	$ 57.000,00	1,00	% 0,00	$ 57.000,00
3	IVA 19 POR CIENTO BASE 10 POR CIENTO CONTRATO	$ 10.429.415,00	1,00	% 19,00	$ 10.429.415,00

Notas Finales:	**RECIBIDO**	Subtotal	$ 90.655.682,00
	Firma:	IVA 19	$ 1.981.588,85
	Nombres:	IVA 5	$ 0,00
	CC:	IVA Otros	$ 0,00
	Fecha:	Total a Pagar	$ 92.637.270,85

Valor en letras: NOVENTA Y DOS MILLONES SEISCIENTOS TREINTA Y SIETE MIL DOSCIENTOS SETENTA PESO(S) CON OCHENTA Y CINCO CENTAVOS.

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: 2025-06-09 16:24:40 -05:00

CUFE: [bf96f217cd41bcb94b449d43b5bc98e6eeb6bd123bc02606cd3e0c484a16892dcc08c8dc4cbbe77216cc0e6427a83e14]

	INFORME MENSUAL DE GESTIÓN	CÓDIGO: FP-OET 02 VERSIÓN: 02 FECHA VERSIÓN: 02/01/2024 PÁGINA 1 DE 6

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.

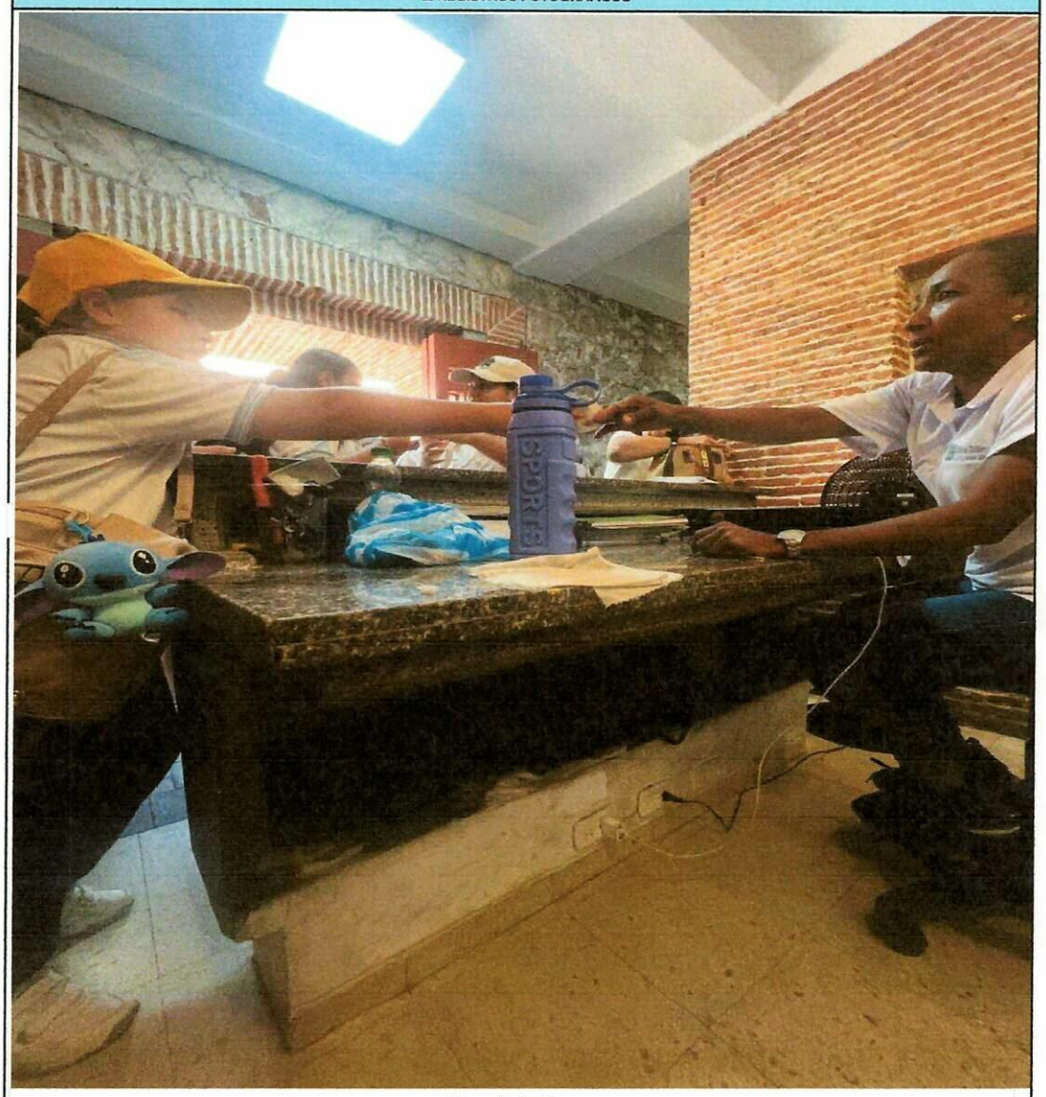
NOMBRE O RAZON SOCIAL:	OPERADORA DE EMPLEOS TEMPORALES LTDA	**NIT:**	812007375-4	**CANTIDAD DE TRABAJADORES:**	27
CIUDAD / DEPARTAMENTO:	MONTERIA CORDOBA	**DIRECCION:**	CALLE 34 # 4 -63 MONTERIA		
CONTACTO:	MELYSA HERRERA JARAMILLO	**TELEFONOS:**	7824086		
ACTIVIDAD ECONOMICA:	SUMINISTRO DE PERSONAL	**FECHA:**	01/05/2025 al 31/05/2025		
CENTROS:	CONSERVACIONES	**PERIODO REPORTADO:**	MAYO 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	5	SE REALIZAN 5 PROCESOS DE RECLUTAMIENTO, SELECCIÓN Y CONTRATACION	ALEXANDRA MORALES JIMENEZ, CRISTIAN JOSE VILLERO MORALES, IVAN FUENTE RIOS, ESTEBAN YESID BLANCO RODELO, ARNULFO TORRES ALVAREZ
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	5	SE REALIZAN EXAMENES OCUPACIONES DE INGRESO	ALEXANDRA MORALES JIMENEZ, CRISTIAN JOSE VILLERO MORALES, IVAN FUENTE RIOS, ESTEBAN YESID BLANCO RODELO, ARNULFO TORRES ALVAREZ
CURSOS DE ALTURAS	0	NINGUNO	NO APLICA
CURSOS DE ESPACIOS CONFINADOS	0	NINGUNO	NO APLICA
CERTIFICADOS LABORALES	0	NINGUNO	NO APLICA

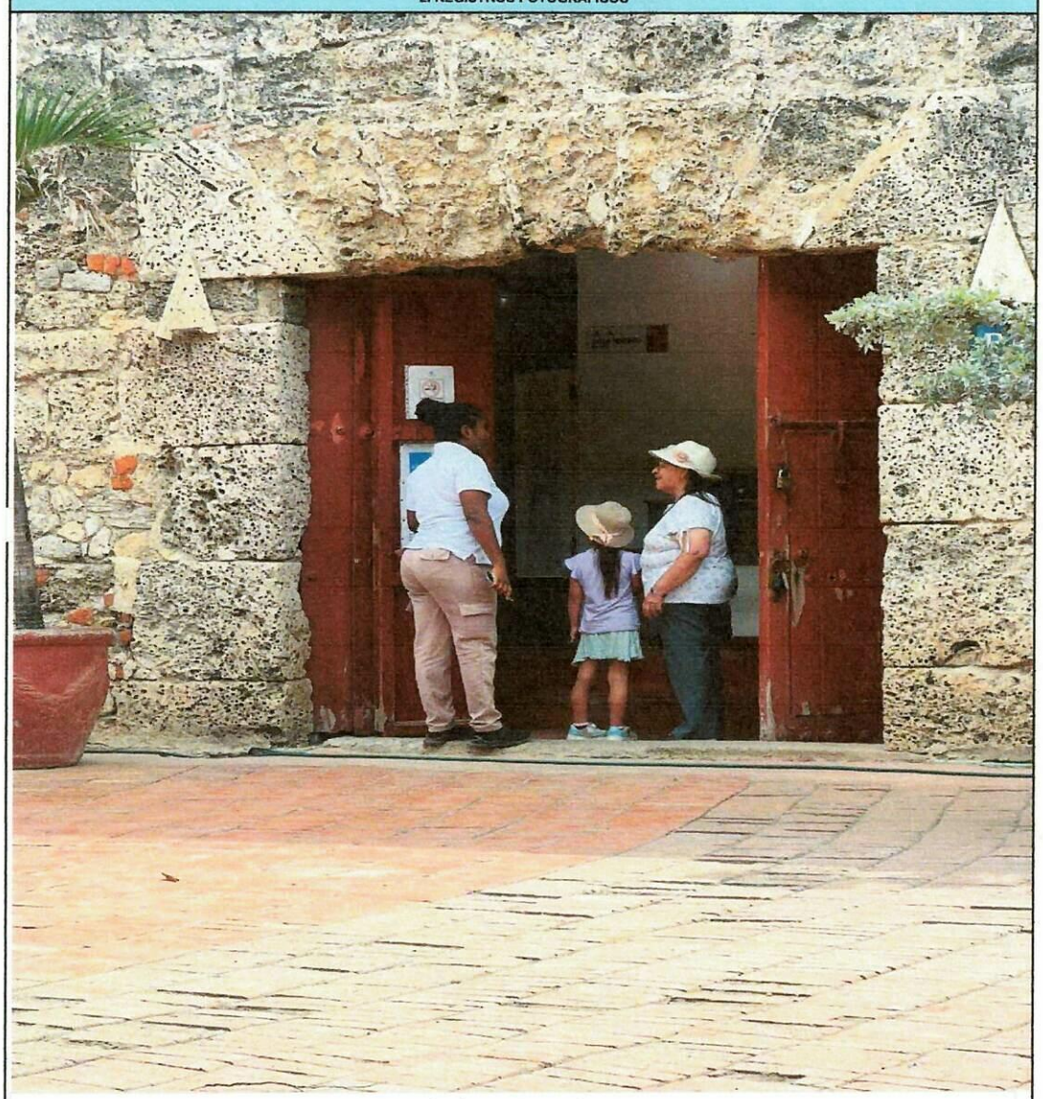
COOPERADORA DE EMPLEOS TEMPORALES LTDA.	**INFORME MENSUAL DE GESTIÓN**	CÓDIGO: FP-OET 02
		VERSIÓN: 02
		FECHA VERSIÓN: 02/01/2024
		PÁGINA 2 DE 6
ANEXOS:	**SUPERVISION**	

2. REGISTROS FOTOGRAFICOS



Boveda baños

2. REGISTROS FOTOGRAFICOS



Baños barluarte santo domingo

	INFORME MENSUAL DE GESTIÓN	CÓDIGO: FP-OET 02
		VERSIÓN: 02
		FECHA VERSIÓN: 02/01/2024
		PÁGINA 4 DE 6
ANEXOS:	SUPERVISION	

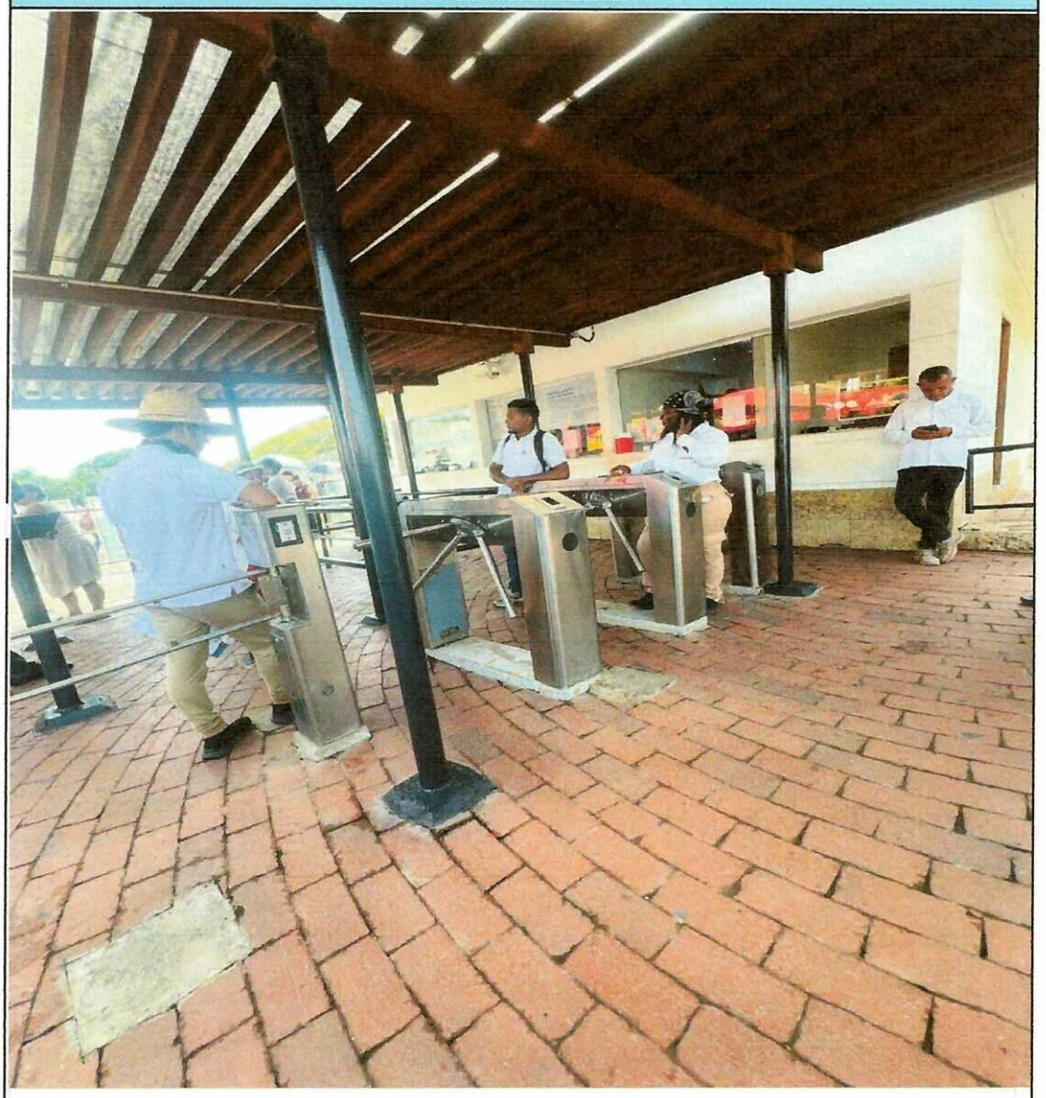
2. REGISTROS FOTOGRAFICOS



Baño Plaza Pareja

	INFORME MENSUAL DE GESTIÓN	CÓDIGO: FP-OET 02
		VERSIÓN: 02
		FECHA VERSIÓN: 02/01/2024
		PÁGINA 5 DE 6
ANEXOS:	SUPERVISION	

2. REGISTROS FOTOGRAFICOS



Castillo san felipe

DE EMPLEOS TEMPORALES LTDA.	**INFORME MENSUAL DE GESTIÓN**	CÓDIGO: FP-OET 02 VERSIÓN: 02 FECHA VERSIÓN: 02/01/2024 PÁGINA 6 DE 6

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

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
2025-04	2025-05	1492411467	9486187980	E	2025/05/19	2025/05/19	BANCOLOMBIA	0	$239,559,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO						PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Dias	IBC	Aporte
Sucursal: PRINCIPAL (125 Afiliados)						$298,257,287	$47,787,400			$299,680,787	$11,992,800			$298,748,264	$11,955,400			$299,680,787	$20,458,900		$0	$0
Centro de Trabajo: CENTRO TRABAJO 1 (1 Afiliados)						**$47,450**	**$7,600**			**$47,450**	**$1,900**			**$47,450**	**$1,900**			**$47,450**	**$300**		**$0**	**$0**
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)						**$47,450**	**$7,600**			**$47,450**	**$1,900**			**$47,450**	**$1,900**			**$47,450**	**$300**		**$0**	**$0**
1	CC	1143137957	AGUILAR DANIELA	230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-23	1	$47,450	$300	1	$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	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
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 5 (121 Afiliados)						**$294,387,117**	**$47,168,100**			**$294,387,117**	**$11,780,900**			**$293,454,594**	**$11,743,500**			**$294,387,117**	**$20,431,000**		**$0**	**$0**
Ciudad: MONTERIA Depto: CORDOBA (121 Afiliados)						**$294,387,117**	**$47,168,100**			**$294,387,117**	**$11,780,900**			**$293,454,594**	**$11,743,500**			**$294,387,117**	**$20,431,000**		**$0**	**$0**
5	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
6	CC	1007795044	ALVAREZ NEYFER	230201	7	$384,888	$61,600	EPS005	7	$384,888	$15,400	CCF16	7	$384,888	$15,400	14-23	7	$384,888	$26,800	7	$0	$0
7	CC	1063274882	ARIAS EDER	231001	7	$509,668	$81,600	CCFC55	7	$509,668	$20,400	CCF16	7	$509,668	$20,400	14-23	7	$509,668	$35,500	7	$0	$0
8	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
9	CC	1016041964	ARRIETA YEISON	231001	30	$3,606,470	$577,100	EPS002	30	$3,606,470	$144,300	CCF16	30	$3,606,470	$144,300	14-23	30	$3,606,470	$251,100	30	$0	$0
10	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	$120,100	30	$0	$0
11	CC	1063287379	BERTEL ESNEIDER	230301	15	$1,283,954	$205,500	ESSC24	15	$1,283,954	$51,400	CCF16	15	$1,283,954	$51,400	14-23	15	$1,283,954	$89,400	15	$0	$0
12	CC	1063279087	CALDAS WILMER	230201	15	$2,251,914	$360,400	EPS005	15	$2,251,914	$90,100	CCF16	15	$2,251,914	$90,100	14-23	15	$2,251,914	$156,800	15	$0	$0
13	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	$151,600	30	$0	$0
14	CC	1003078405	CAMPO RONALDO	25-14	7	$402,369	$64,400	EPS010	7	$402,369	$16,100	CCF16	7	$402,369	$16,100	14-23	7	$402,369	$28,100	7	$0	$0
15	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	$192,100	30	$0	$0
16	CC	78301525	CASTRO MANUEL	230301	7	$611,968	$98,000	EPS037	7	$611,968	$24,500	CCF16	7	$611,968	$24,500	14-23	7	$611,968	$42,600	7	$0	$0
17	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	$304,300	30	$0	$0
18	CC	1063360803	CHAVEZ EMILSON	231001	30	$2,975,029	$476,100	EPS037	30	$2,975,029	$119,100	CCF16	30	$2,975,029	$119,100	14-23	30	$2,975,029	$207,100	30	$0	$0
19	CC	78590336	CONDE DEIVIS	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	$120,100	30	$0	$0
20	CC	78305330	CONDE JOAMIR	25-14	30	$3,436,877	$550,000	EPS005	30	$3,436,877	$137,500	CCF16	30	$3,436,877	$137,500	14-23	30	$3,436,877	$239,300	30	$0	$0
21	CC	78588551	CONTRERAS JORGE	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
22	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
23	CC	78305637	CRESPO ANIBAL	230201	30	$2,624,144	$419,900	EPS037	30	$2,624,144	$105,000	CCF16	30	$2,624,144	$105,000	14-23	30	$2,624,144	$182,700	30	$0	$0
24	CC	1066600792	CRESPO ISLEIDIS	230301	30	$1,799,413	$288,000	EPS041	30	$1,799,413	$72,000	CCF16	30	$1,799,413	$72,000	14-23	30	$1,799,413	$125,300	30	$0	$0
25	CC	1193520987	CURA EIMER	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
26	CC	1020779339	DE LA OSSA SADY	25-14	9	$788,886	$126,300	ESSC07	9	$788,886	$31,600	CCF16	9	$788,886	$31,600	14-23	9	$788,886	$55,000	9	$0	$0
27	CC	1063300965	DIAZ JESUS	230301	16	$1,429,551	$228,800	EPS037	16	$1,429,551	$57,200	CCF16	16	$1,429,551	$57,200	14-23	16	$1,429,551	$99,500	16	$0	$0
28	CC	1063366758	DIAZ LUIS	230301	30	$3,103,987	$496,700	EPS041	30	$3,103,987	$124,200	CCF16	30	$3,103,987	$124,200	14-23	30	$3,103,987	$216,100	30	$0	$0
29	CC	78302281	DIOYO UBERLAIN	230301	1	$80,474	$12,900	EPS037	1	$80,474	$3,300	CCF16	1	$80,474	$3,300	14-23	1	$80,474	$5,700	1	$0	$0
30	CC	73581713	DOMINGUEZ ALFONSO	25-14	30	$4,440,246	$710,500	EPS037	30	$4,440,246	$177,700	CCF16	30	$4,440,246	$177,700	14-23	30	$4,440,246	$309,100	30	$0	$0
31	CC	78305532	DURANGO JAVIER	25-14	16	$1,459,551	$233,600	EPS005	16	$1,459,551	$58,400	CCF16	16	$1,459,551	$58,400	14-23	16	$1,459,551	$101,600	16	$0	$0
32	CC	1063274298	ENAMORADO YEISSON	230301	16	$1,598,499	$255,800	EPS005	16	$1,598,499	$64,000	CCF16	16	$1,598,499	$64,000	14-23	16	$1,598,499	$111,300	16	$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
33	CC	1063289517	FERNANDEZ LUIS	230301	7	$618,111	$98,900	CCFC55	7	$618,111	$24,800	CCF16	7	$618,111	$24,800	14-23	7	$618,111	$43,100	7	$0	$0
34	CC	78298976	FLOREZ GUSTAVO	25-14	30	$4,598,502	$735,800	EPS005	30	$4,598,502	$184,000	CCF16	30	$4,598,502	$184,000	14-23	30	$4,598,502	$320,100	30	$0	$0
35	CC	1063281487	FLORIAN RAFAEL	230301	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	$304,300	30	$0	$0
36	CC	15677789	FUENTES ALEXANDER	25-14	15	$1,664,456	$266,400	EPS041	15	$1,664,456	$66,600	CCF16	15	$1,664,456	$66,600	14-23	15	$1,664,456	$115,900	15	$0	$0
37	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	$192,100	30	$0	$0
38	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
39	CC	1063291392	GIRALDO GERMAN	230301	30	$3,118,982	$499,100	EPS041	30	$3,118,982	$124,800	CCF16	30	$3,118,982	$124,800	14-23	30	$3,118,982	$217,100	30	$0	$0
40	CC	78301004	GONZALEZ DAIMER	230301	30	$3,156,000	$505,000	EPS005	30	$3,156,000	$126,300	CCF16	30	$3,156,000	$126,300	14-23	30	$3,156,000	$219,700	30	$0	$0
41	CC	78304505	GONZALEZ DEIVIS	25-14	30	$2,975,029	$476,100	EPS005	30	$2,975,029	$119,100	CCF16	30	$2,975,029	$119,100	14-23	30	$2,975,029	$207,100	30	$0	$0
42	CC	78294711	GRANADOS JOSE	230301	7	$498,576	$79,800	EPS005	7	$498,576	$20,000	CCF16	7	$498,576	$20,000	14-23	7	$498,576	$34,800	7	$0	$0
43	CC	7368377	GUERRA ERIC	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
44	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
45	CC	78300182	GUZMAN EDWARD	230301	30	$3,103,987	$496,700	EPS005	30	$3,103,987	$124,200	CCF16	30	$3,103,987	$124,200	14-23	30	$3,103,987	$216,100	30	$0	$0
46	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
47	CC	1148435357	HERAZO JAIME	230301	16	$1,416,232	$226,600	EPS037	16	$1,416,232	$56,700	CCF16	16	$1,416,232	$56,700	14-23	16	$1,416,232	$98,600	16	$0	$0
48	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
49	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
50	CC	78305372	HERRERA JUAN	230301	30	$4,792,335	$766,800	EPS005	30	$4,792,335	$191,700	CCF16	30	$4,792,335	$191,700	14-23	30	$4,792,335	$333,600	30	$0	$0
51	CC	1148434959	HERRERA LUIS	230301	30	$4,763,628	$762,200	ESSC24	30	$4,763,628	$190,600	CCF16	30	$4,763,628	$190,600	14-23	30	$4,763,628	$331,600	30	$0	$0
52	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	$192,100	30	$0	$0
53	CC	1063787646	JULIO MARLON	230201	30	$3,411,876	$546,000	ESSC24	30	$3,411,876	$136,500	CCF16	30	$3,411,876	$136,500	14-23	30	$3,411,876	$237,500	30	$0	$0
54	CC	1063304057	LEON CARLOS	230301	16	$2,361,777	$377,900	EPS005	16	$2,361,777	$94,500	CCF16	16	$2,361,777	$94,500	14-23	16	$2,361,777	$164,400	16	$0	$0
55	CC	78301813	LEON JORGE	230301	27	$2,968,453	$475,000	EPS005	27	$2,968,453	$118,800	CCF16	27	$2,968,453	$118,800	14-23	27	$2,968,453	$206,700	27	$0	$0
56	CC	78305396	LEON LAUREANO	230301	16	$2,397,585	$383,700	EPS005	16	$2,397,585	$96,000	CCF16	16	$2,397,585	$96,000	14-23	16	$2,397,585	$166,900	16	$0	$0
57	CC	78076552	LOPEZ ALBEIRO	230301	30	$3,268,931	$523,100	EPS005	30	$3,268,931	$130,800	CCF16	30	$3,268,931	$130,800	14-23	30	$3,268,931	$227,600	30	$0	$0
58	CC	1063279081	MACEA YEINER	230301	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0
59	CC	1063302215	MARCHENA BRYAM	230301	30	$2,999,021	$479,900	EPS005	30	$2,999,021	$120,000	CCF16	30	$2,999,021	$120,000	14-23	30	$2,999,021	$208,800	30	$0	$0
60	CC	1063286668	MARTINEZ GERMAN	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
61	CC	1041262701	MARTINEZ JORGE	230201	30	$3,782,880	$605,300	EPS041	30	$3,782,880	$151,400	CCF16	30	$3,782,880	$151,400	14-23	30	$3,782,880	$263,300	30	$0	$0
62	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
63	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
64	CC	1063362266	MARTINEZ LUIS	230201	15	$1,814,407	$290,400	EPS005	15	$1,814,407	$72,600	CCF16	15	$1,814,407	$72,600	14-23	15	$1,814,407	$126,300	15	$0	$0
65	CC	1063366486	MARTINEZ LUIS	230301	30	$1,859,393	$297,600	EPS041	30	$1,859,393	$74,400	CCF16	30	$1,859,393	$74,400	14-23	30	$1,859,393	$129,500	30	$0	$0
66	CC	15647823	MARTINEZ LUIS	230301	7	$588,501	$94,200	EPS005	7	$588,501	$23,600	CCF16	7	$588,501	$23,600	14-23	7	$588,501	$41,000	7	$0	$0
67	CC	1193231286	MAZO JESUS	230201	30	$2,895,268	$463,300	EPS002	30	$2,895,268	$115,900	CCF16	30	$2,895,268	$115,900	14-23	30	$2,895,268	$201,600	30	$0	$0
68	CC	78299549	MEJIA CESAR	25-14	30	$5,207,225	$833,200	EPS005	30	$5,207,225	$208,300	CCF16	30	$5,207,225	$208,300	14-23	30	$5,207,225	$362,500	30	$0	$0
69	CC	1032247345	MEJIA CRISTIAN	25-14	30	$3,166,966	$506,800	EPS005	30	$3,166,966	$126,700	CCF16	30	$3,166,966	$126,700	14-23	30	$3,166,966	$220,500	30	$0	$0
70	CC	1063287155	MENDOZA EDWIN	230301	15	$2,558,211	$409,400	EPS041	15	$2,558,211	$102,400	CCF16	15	$2,558,211	$102,400	14-23	15	$2,558,211	$178,100	15	$0	$0
71	CC	1063360952	MERCADO CARLOS	231001	7	$639,245	$102,300	EPS037	7	$639,245	$25,600	CCF16	7	$639,245	$25,600	14-23	7	$639,245	$44,500	7	$0	$0
72	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	$120,100	30	$0	$0
73	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
74	CC	1063362872	MONTES DEYMER	230301	30	$2,629,763	$420,800	ESSC07	30	$2,629,763	$105,200	CCF16	30	$2,629,763	$105,200	14-23	30	$2,629,763	$183,100	30	$0	$0
75	CC	1063366360	MONTES JUAN	230201	16	$1,277,107	$204,400	EPS037	16	$1,277,107	$51,100	CCF16	16	$1,277,107	$51,100	14-23	16	$1,277,107	$88,900	16	$0	$0
76	CC	1003305900	MONTES ROSSI	231001	30	$2,416,473	$386,700	EPS041	30	$2,416,473	$96,700	CCF16	30	$2,416,473	$96,700	14-23	30	$2,416,473	$168,200	30	$0	$0
77	CC	1063279219	MONTIEL EDER	230201	7	$643,791	$103,100	EPS005	7	$643,791	$25,800	CCF16	7	$643,791	$25,800	14-23	7	$643,791	$44,900	7	$0	$0
78	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
79	CC	10766978	MORA OSCAR	231001	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	$192,100	30	$0	$0
80	CC	72000656	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
81	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
82	CC	1063275409	MORENO LUIS	230201	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

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
83	CC	1067926903	NOVOA LUIS	230301	30	$4,598,502	$735,800	EPS005	30	$4,598,502	$184,000	CCF16	30	$4,598,502	$184,000	14-23	30	$4,598,502	$320,100	30	$0	$0
84	CC	1063175615	OROZCO CARLOS	230201	20	$5,949,517	$1,011,600	EPS048	20	$5,949,517	$238,000	CCF16	20	$5,949,517	$238,000	14-23	20	$5,949,517	$414,100	20	$0	$0
85	CC	1003078967	ORTEGA DUBAN	230201	7	$399,528	$64,000	EPS041	7	$399,528	$16,000	CCF16	7	$399,528	$16,000	14-23	7	$399,528	$27,900	7	$0	$0
86	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	$192,100	30	$0	$0
87	CC	1063367640	OSORIO GILBERTO	230201	30	$2,184,289	$349,500	ESSC07	30	$2,184,289	$87,400	CCF16	30	$2,184,289	$87,400	14-23	30	$2,184,289	$152,100	30	$0	$0
88	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
89	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
90	CC	1193517547	PARRA DANIEL	25-14	15	$1,437,032	$230,000	EPS005	15	$1,437,032	$57,500	CCF16	15	$1,437,032	$57,500	14-23	15	$1,437,032	$100,100	15	$0	$0
91	CC	78589229	PASTRANA JUAN	230301	30	$2,340,808	$374,600	MIN002	30	$2,340,808	$93,700	CCF16	30	$2,340,808	$93,700	14-23	30	$2,340,808	$163,000	30	$0	$0
92	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
93	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	$192,100	30	$0	$0
94	CC	1003292176	PEREZ DANIEL	231001	30	$5,613,791	$898,300	EPS005	30	$5,613,791	$224,600	CCF16	30	$5,613,791	$224,600	14-23	30	$5,613,791	$390,800	30	$0	$0
95	CC	1063294098	PEREZ GUILLERMO	230201	30	$5,520,197	$883,300	EPS005	30	$5,520,197	$220,900	CCF16	30	$5,520,197	$220,900	14-23	30	$5,520,197	$384,300	30	$0	$0
96	CC	1063288544	PEREZ LEYSLIS	230301	30	$1,724,438	$276,000	EPS041	30	$1,724,438	$69,000	CCF16	30	$1,724,438	$69,000	14-23	30	$1,724,438	$120,100	30	$0	$0
97	CC	1063366820	PEREZ MIGUEL	230201	30	$1,874,388	$300,000	EPS041	30	$1,874,388	$75,000	CCF16	30	$1,874,388	$75,000	14-23	30	$1,874,388	$130,500	30	$0	$0
98	CC	1063280440	PEREZ NORBEY	230301	16	$1,277,107	$204,400	EPS005	16	$1,277,107	$51,100	CCF16	16	$1,277,107	$51,100	14-23	16	$1,277,107	$88,900	16	$0	$0
99	CC	72206288	PERTUZ JOHNNY	25-14	9	$815,761	$130,600	EPS002	9	$815,761	$32,700	CCF16	9	$815,761	$32,700	14-23	9	$815,761	$56,800	9	$0	$0
100	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
101	CC	1063362957	POLO CLARA	230301	23	$1,659,809	$265,600	EPS037	23	$1,659,809	$66,400	CCF16	23	$1,659,809	$66,400	14-23	23	$1,659,809	$115,600	23	$0	$0
102	CC	1193210955	POSADA CARLOS	231001	30	$1,522,525	$243,700	EPS037	30	$1,522,525	$61,000	CCF16	30	$1,522,525	$61,000	14-23	30	$1,522,525	$106,000	30	$0	$0
103	CC	1047446504	PUERTA JESUS	230301	30	$1,916,734	$306,700	CCFC33	30	$1,916,734	$76,700	CCF16	30	$1,916,734	$76,700	14-23	30	$1,916,734	$133,500	30	$0	$0
104	CC	1063298340	RAMIREZ MARLON	230201	30	$4,270,502	$683,300	EPS005	30	$4,270,502	$170,900	CCF16	30	$4,270,502	$170,900	14-23	30	$4,270,502	$297,300	30	$0	$0
105	CC	78294763	RAMOS EFRAIN	230301	7	$639,245	$102,300	EPS037	7	$639,245	$25,600	CCF16	7	$639,245	$25,600	14-23	7	$639,245	$44,500	7	$0	$0
106	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
107	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
108	CC	1063275617	ROYO GREGORIO	230301	14	$1,287,581	$206,100	EPS005	14	$1,287,581	$51,600	CCF16	14	$1,287,581	$51,600	14-23	14	$1,287,581	$89,700	14	$0	$0
109	CC	1063275617	ROYO GREGORIO	230301	16	$932,523	$149,300	EPS005	16	$932,523	$37,400	CCF16	0	$0	$0	14-23	16	$932,523	$0	0	$0	$0
110	CC	72313318	SALCEDO ORLANDO	25-14	30	$4,081,397	$653,100	EPS037	30	$4,081,397	$163,300	CCF16	30	$4,081,397	$163,300	14-23	30	$4,081,397	$284,100	30	$0	$0
111	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	$342,300	30	$0	$0
112	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
113	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
114	CC	78589859	SIERRA RAFAEL	230301	7	$399,528	$64,000	ESSC07	7	$399,528	$16,000	CCF16	7	$399,528	$16,000	14-23	7	$399,528	$27,900	7	$0	$0
115	CC	1063366938	SOLANO EVERLEY	230301	7	$399,528	$64,000	EPS041	7	$399,528	$16,000	CCF16	7	$399,528	$16,000	14-23	7	$399,528	$27,900	7	$0	$0
116	CC	8203381	SUAREZ BLADMIR	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
117	CC	26000048	TEJADA FLORELVIS	25-14	30	$4,598,502	$735,800	EPS005	30	$4,598,502	$184,000	CCF16	30	$4,598,502	$184,000	14-23	30	$4,598,502	$320,100	30	$0	$0
118	CC	10766510	TORRES SANTIAGO	25-14	30	$3,139,975	$502,400	EPS005	30	$3,139,975	$125,600	CCF16	30	$3,139,975	$125,600	14-23	30	$3,139,975	$218,600	30	$0	$0
119	CC	1063277054	URRUTIA DEIVINSON	230301	15	$1,323,316	$211,800	EPS005	15	$1,323,316	$53,000	CCF16	15	$1,323,316	$53,000	14-23	15	$1,323,316	$92,200	15	$0	$0
120	CC	1063288676	VEGA CRISTHIAN	230301	15	$2,643,067	$422,900	EPS037	15	$2,643,067	$105,800	CCF16	15	$2,643,067	$105,800	14-23	15	$2,643,067	$184,000	15	$0	$0
121	CC	1003081929	VILLADIEGO JUAN	231001	16	$1,459,551	$233,600	ESSC07	16	$1,459,551	$58,400	CCF16	16	$1,459,551	$58,400	14-23	16	$1,459,551	$101,600	16	$0	$0
122	CC	1005625850	VILLALBA VALERIA	25-14	30	$5,205,175	$832,900	EPS048	30	$5,205,175	$208,300	CCF16	30	$5,205,175	$208,300	14-23	30	$5,205,175	$362,300	30	$0	$0
123	CC	71337624	VILLALOBOS EMERSON	230201	30	$2,995,352	$479,300	EPS005	30	$2,995,352	$119,900	CCF16	30	$2,995,352	$119,900	14-23	30	$2,995,352	$208,500	30	$0	$0
124	CC	78305865	YEPES EDUARDO	230301	30	$2,975,029	$476,100	EPS037	30	$2,975,029	$119,100	CCF16	30	$2,975,029	$119,100	14-23	30	$2,975,029	$207,100	30	$0	$0
125	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
126	CC	1148438565	ZABALA ALEXANDER	230301	15	$1,934,367	$309,500	EPS005	15	$1,934,367	$77,400	CCF16	15	$1,934,367	$77,400	14-23	15	$1,934,367	$134,700	15	$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 (62 Afiliados)					$215,795,134	$34,917,300			$215,795,134	$8,634,700			$215,605,334	$8,627,100			$215,795,134	$15,009,400		$0	$0
Centro de Trabajo: RIESGO 5 (62 Afiliados)					$215,795,134	$34,917,300			$215,795,134	$8,634,700			$215,605,334	$8,627,100			$215,795,134	$15,009,400		$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (62 Afiliados)					$215,795,134	$34,917,300			$215,795,134	$8,634,700			$215,605,334	$8,627,100			$215,795,134	$15,009,400		$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
127	CC	1123412081	ALVAREZ JUAN	230301	30	$2,409,898	$385,600	EPS002	30	$2,409,898	$96,400	CCF30	30	$2,409,898	$96,400	14-23	30	$2,409,898	$167,800	30	$0	$0
128	CC	1123410246	ANILLO OSCAR	231001	30	$2,918,040	$466,900	EPSIC1	30	$2,918,040	$116,800	CCF30	30	$2,918,040	$116,800	14-23	30	$2,918,040	$203,100	30	$0	$0
129	CC	8364805	ARANGO ARNOBIS	230201	30	$3,649,632	$584,000	EPS002	30	$3,649,632	$146,000	CCF30	30	$3,649,632	$146,000	14-23	30	$3,649,632	$254,100	30	$0	$0
130	CC	1006569390	ARAUJO AIMAR	230301	30	$1,861,904	$298,000	EPS005	30	$1,861,904	$74,500	CCF30	30	$1,861,904	$74,500	14-23	30	$1,861,904	$129,600	30	$0	$0
131	CC	84034621	ARREGOCES ANTONIO	230301	30	$3,818,498	$611,000	EPS002	30	$3,818,498	$152,800	CCF30	30	$3,818,498	$152,800	14-23	30	$3,818,498	$265,800	30	$0	$0
132	CC	1123409560	BALLESTAS DARLEY	230301	30	$7,338,583	$1,247,600	EPS037	30	$7,338,583	$293,600	CCF30	30	$7,338,583	$293,600	14-23	30	$7,338,583	$510,800	30	$0	$0
133	CC	1006614931	BERMUDEZ CRISTIAN	230301	27	$4,802,582	$768,500	EPS037	27	$4,802,582	$192,200	CCF30	27	$4,802,582	$192,200	14-23	27	$4,802,582	$334,300	27	$0	$0
134	CC	17958643	BRITO JONATAN	230301	30	$3,679,518	$588,800	EPS002	30	$3,679,518	$147,200	CCF30	30	$3,679,518	$147,200	14-23	30	$3,679,518	$256,100	30	$0	$0
135	CC	1010015299	CAMPO BRENDA	25-14	30	$4,673,307	$747,800	EPS037	30	$4,673,307	$187,000	CCF30	30	$4,673,307	$187,000	14-23	30	$4,673,307	$325,300	30	$0	$0
136	CC	77105033	CASTAÑEZ DANNYS	230301	30	$3,372,730	$539,700	EPS002	30	$3,372,730	$135,000	CCF30	30	$3,372,730	$135,000	14-23	30	$3,372,730	$234,800	30	$0	$0
137	CC	1007590133	CASTRO DANIEL	230301	27	$2,429,512	$388,800	CCFC55	27	$2,429,512	$97,200	CCF30	27	$2,429,512	$97,200	14-23	27	$2,429,512	$169,100	27	$0	$0
138	CC	1123407553	CASTRO VICTOR	230301	30	$2,692,250	$430,800	EPS037	30	$2,692,250	$107,700	CCF30	30	$2,692,250	$107,700	14-23	30	$2,692,250	$187,400	30	$0	$0
139	CC	1123410982	CHARRIS LADYS	230201	15	$3,447,256	$551,600	EPS037	15	$3,447,256	$137,900	CCF30	15	$3,447,256	$137,900	14-23	15	$3,447,256	$240,000	15	$0	$0
140	CC	1193363022	CHICA HECTOR	230301	30	$2,462,687	$394,100	EPS037	30	$2,462,687	$98,600	CCF30	30	$2,462,687	$98,600	14-23	30	$2,462,687	$171,500	30	$0	$0
141	CC	1192815854	COLORADO HECTOR	230301	30	$2,462,687	$394,100	CCFC55	30	$2,462,687	$98,600	CCF30	30	$2,462,687	$98,600	14-23	30	$2,462,687	$171,500	30	$0	$0
142	CC	1123404236	COLORADO YENIS	230301	30	$1,747,561	$279,700	EPS037	30	$1,747,561	$70,000	CCF30	30	$1,747,561	$70,000	14-23	30	$1,747,561	$121,700	30	$0	$0
143	CC	84049701	CONRADO ULISE	25-14	30	$3,396,732	$543,500	EPS005	30	$3,396,732	$135,900	CCF30	30	$3,396,732	$135,900	14-23	30	$3,396,732	$236,500	30	$0	$0
144	CC	1004370380	CORREA KEWIN	25-14	30	$2,541,740	$406,700	EPS041	30	$2,541,740	$101,700	CCF30	30	$2,541,740	$101,700	14-23	30	$2,541,740	$177,000	30	$0	$0
145	CC	1007559283	CURVELO DONALDO	230301	30	$4,193,428	$671,000	EPS037	30	$4,193,428	$167,800	CCF30	30	$4,193,428	$167,800	14-23	30	$4,193,428	$291,900	30	$0	$0
146	CC	1123408015	DE LA PEÑA HOWAR	230301	30	$4,556,850	$729,100	EPS005	30	$4,556,850	$182,300	CCF30	30	$4,556,850	$182,300	14-23	30	$4,556,850	$317,200	30	$0	$0
147	CC	1123406992	DEL PRADO RUBEN	230301	30	$3,020,701	$483,400	EPS005	30	$3,020,701	$120,900	CCF30	30	$3,020,701	$120,900	14-23	30	$3,020,701	$210,300	30	$0	$0
148	CC	1123414402	DELUQUE JANNER	230301	30	$4,176,645	$668,300	EPS005	30	$4,176,645	$167,100	CCF30	30	$4,176,645	$167,100	14-23	30	$4,176,645	$290,700	30	$0	$0
149	CC	1006854669	DUCAT MARIA	230301	30	$2,874,064	$459,900	CCFC55	30	$2,874,064	$115,000	CCF30	30	$2,874,064	$115,000	14-23	30	$2,874,064	$200,100	30	$0	$0
150	CC	1006855288	FLOREZ JORGE	230301	30	$4,303,957	$688,700	CCFC55	30	$4,303,957	$172,200	CCF30	30	$4,303,957	$172,200	14-23	30	$4,303,957	$299,600	30	$0	$0
151	CC	1123404254	FLOREZ YESID	230301	30	$2,297,679	$367,700	EPS002	30	$2,297,679	$92,000	CCF30	30	$2,297,679	$92,000	14-23	30	$2,297,679	$160,000	30	$0	$0
152	CC	1007559338	FUENMAYOR MANUEL	230301	30	$3,198,672	$511,800	EPS037	30	$3,198,672	$128,000	CCF30	30	$3,198,672	$128,000	14-23	30	$3,198,672	$222,700	30	$0	$0
153	CC	1123409538	GALVIS ELVIS	230301	30	$3,528,525	$564,600	EPS037	30	$3,528,525	$141,200	CCF30	30	$3,528,525	$141,200	14-23	30	$3,528,525	$245,600	30	$0	$0
154	CC	1006583030	GOMEZ JAIME	230301	30	$7,477,435	$1,271,200	EPS005	30	$7,477,435	$299,100	CCF30	30	$7,477,435	$299,100	14-23	30	$7,477,435	$520,500	30	$0	$0
155	CC	84027997	GONZALEZ MIGUEL	25-14	30	$3,077,682	$492,500	EPS037	30	$3,077,682	$123,200	CCF30	30	$3,077,682	$123,200	14-23	30	$3,077,682	$214,300	30	$0	$0
156	CC	1006855636	GUZMAN JHAN	230301	30	$1,636,189	$261,800	EPS037	30	$1,636,189	$65,500	CCF30	30	$1,636,189	$65,500	14-23	30	$1,636,189	$113,900	30	$0	$0
157	CC	1006854011	JARAMILLO DANIS	230301	30	$5,116,710	$818,700	EPS037	30	$5,116,710	$204,700	CCF30	30	$5,116,710	$204,700	14-23	30	$5,116,710	$356,200	30	$0	$0
158	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
159	CC	1082851245	LINDO MIDELYS	230201	30	$4,820,359	$771,300	EPS005	30	$4,820,359	$192,900	CCF30	30	$4,820,359	$192,900	14-23	30	$4,820,359	$335,500	30	$0	$0
160	CC	1121045134	LOPEZ JORGE	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF30	1	$47,450	$1,900	14-23	1	$47,450	$3,400	1	$0	$0
161	CC	84033940	MAGDANIEL HENRY	25-14	30	$3,570,486	$571,300	EPS005	30	$3,570,486	$142,900	CCF30	30	$3,570,486	$142,900	14-23	30	$3,570,486	$248,600	30	$0	$0
162	CC	1006854535	MARQUEZ GILBER	230301	30	$2,596,718	$415,500	CCFC55	30	$2,596,718	$103,900	CCF30	30	$2,596,718	$103,900	14-23	30	$2,596,718	$180,800	30	$0	$0
163	CC	40937673	MEDINA NANCY	25-14	30	$3,744,383	$599,200	EPS005	30	$3,744,383	$149,800	CCF30	30	$3,744,383	$149,800	14-23	30	$3,744,383	$260,700	30	$0	$0
164	CC	1118838828	MEJIA JAFET	230201	30	$3,772,261	$603,600	EPS037	30	$3,772,261	$150,900	CCF30	30	$3,772,261	$150,900	14-23	30	$3,772,261	$262,600	30	$0	$0
165	CC	1123409615	MENCO YEISON	231001	30	$3,327,152	$532,400	EPS037	30	$3,327,152	$133,100	CCF30	30	$3,327,152	$133,100	14-23	30	$3,327,152	$231,600	30	$0	$0
166	CC	1118803735	MILIAN LUIS	230301	30	$3,149,362	$503,900	EPS037	30	$3,149,362	$126,000	CCF30	30	$3,149,362	$126,000	14-23	30	$3,149,362	$219,200	30	$0	$0
167	CC	1123411389	MONTERO KENNER	230301	30	$2,641,740	$422,700	CCFC55	30	$2,641,740	$105,700	CCF30	30	$2,641,740	$105,700	14-23	30	$2,641,740	$183,900	30	$0	$0
168	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
169	CC	1123408194	MONTES CRISTIAN	231001	30	$3,991,445	$638,700	EPS037	30	$3,991,445	$159,700	CCF30	30	$3,991,445	$159,700	14-23	30	$3,991,445	$277,900	30	$0	$0
170	CC	1122411143	MUÑOZ ENRIQUE	230301	15	$2,428,547	$388,600	EPS005	15	$2,428,547	$97,200	CCF30	15	$2,428,547	$97,200	14-23	15	$2,428,547	$169,100	15	$0	$0
171	CC	84084522	NAVARRO LUIS	230201	30	$3,894,246	$623,100	EPS005	30	$3,894,246	$155,800	CCF30	30	$3,894,246	$155,800	14-23	30	$3,894,246	$271,100	30	$0	$0
172	CC	1118852491	OÑATE KARLO	230201	30	$6,210,919	$1,056,000	EPS005	30	$6,210,919	$248,500	CCF30	30	$6,210,919	$248,500	14-23	30	$6,210,919	$432,300	30	$0	$0
173	CC	1143155041	OROZCO EDGAR	231001	30	$7,142,512	$1,214,500	EPS037	30	$7,142,512	$285,800	CCF30	30	$7,142,512	$285,800	14-23	30	$7,142,512	$497,200	30	$0	$0
174	CC	1007162838	PEDROZA JUAN	230301	30	$4,524,122	$723,900	EPS041	30	$4,524,122	$181,000	CCF30	30	$4,524,122	$181,000	14-23	30	$4,524,122	$314,900	30	$0	$0
175	CC	1082897841	PERALTA JUANA	25-14	15	$2,888,400	$462,200	EPS037	15	$2,888,400	$115,600	CCF30	15	$2,888,400	$115,600	14-23	15	$2,888,400	$201,100	15	$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
176	CC	1118805467	PERTUZ KEREN	230301	30	$1,855,097	$296,900	EPS002	30	$1,855,097	$74,300	CCF30	30	$1,855,097	$74,300	14-23	30	$1,855,097	$129,200	30	$0	$0
177	CC	1123400657	POVEA JIMI	230201	30	$3,645,496	$583,300	CCFC55	30	$3,645,496	$145,900	CCF30	30	$3,645,496	$145,900	14-23	30	$3,645,496	$253,800	30	$0	$0
178	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
179	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
180	CC	1118838716	ROJAS HERNANDO	230301	20	$3,312,168	$530,000	EPS037	20	$3,312,168	$132,500	CCF30	20	$3,312,168	$132,500	14-23	20	$3,312,168	$230,600	20	$0	$0
181	CC	1006574044	RUEDA KERLYN	25-14	30	$3,152,299	$504,400	EPS005	30	$3,152,299	$126,100	CCF30	30	$3,152,299	$126,100	14-23	30	$3,152,299	$219,500	30	$0	$0
182	CC	1118859088	SERRANO JANEIRO	230301	30	$4,597,918	$735,700	EPS005	30	$4,597,918	$184,000	CCF30	30	$4,597,918	$184,000	14-23	30	$4,597,918	$320,100	30	$0	$0
183	CC	1124022086	SOTO MAURICIO	230301	30	$2,496,718	$399,500	CCFC55	30	$2,496,718	$99,900	CCF30	30	$2,496,718	$99,900	14-23	30	$2,496,718	$173,800	30	$0	$0
184	CC	1123408729	TAPIAS PAULO	230301	15	$2,391,942	$382,800	EPS037	15	$2,391,942	$95,700	CCF30	15	$2,391,942	$95,700	14-23	15	$2,391,942	$166,500	15	$0	$0
185	CC	1007112484	URDA YEISON	230301	30	$2,844,654	$455,200	CCFC55	30	$2,844,654	$113,800	CCF30	30	$2,844,654	$113,800	14-23	30	$2,844,654	$198,000	30	$0	$0
186	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
187	CC	84088863	VEGA JOSE	25-14	27	$2,891,529	$462,700	EPS005	27	$2,891,529	$115,700	CCF30	27	$2,891,529	$115,700	14-23	27	$2,891,529	$201,300	27	$0	$0
188	CC	1118801053	VILLAZON IVAN	230301	26	$2,308,329	$369,400	EPS041	26	$2,308,329	$92,400	CCF30	26	$2,308,329	$92,400	14-23	26	$2,308,329	$160,700	26	$0	$0
189	CC	1118801053	VILLAZON IVAN	230301	4	$189,800	$30,400	EPS041	4	$189,800	$7,600	CCF30	0	$0	$0	14-23	4	$189,800	$0	0	$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 (11 Afiliados)						$16,934,431	$2,709,800			$18,599,898	$744,600			$18,077,948	$723,700			$18,599,898	$786,600		$0	$0
Centro de Trabajo: ESE HOSPITAL SAN DIEGO 4350 (11 Afiliados)						**$16,934,431**	**$2,709,800**			**$18,599,898**	**$744,600**			**$18,077,948**	**$723,700**			**$18,599,898**	**$786,600**		**$0**	**$0**
Ciudad: CERETE Depto: CORDOBA (11 Afiliados)						**$16,934,431**	**$2,709,800**			**$18,599,898**	**$744,600**			**$18,077,948**	**$723,700**			**$18,599,898**	**$786,600**		**$0**	**$0**
190	CC	1065012028	BERROCAL CAMILO	230201	30	$1,912,177	$306,000	EPS002	30	$1,912,177	$76,500	CCF16	30	$1,912,177	$76,500	14-23	30	$1,912,177	$83,200	30	$0	$0
191	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
192	CC	78019416	CORONADO LUIS		0	$0	$0	EPS041	19	$1,143,517	$45,800	CCF16	19	$1,143,517	$45,800	14-23	19	$1,143,517	$49,800	19	$0	$0
193	CC	78019416	CORONADO LUIS		0	$0	$0	EPS041	11	$521,950	$20,900	CCF16	0	$0	$0	14-23	11	$521,950	$0	0	$0	$0
194	CC	1067966087	GAMARRA MARCOS	25-14	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF16	2	$94,900	$3,800	14-23	2	$94,900	$4,200	2	$0	$0
195	CC	11153754	GOMEZ MANUEL	231001	30	$1,912,177	$306,000	ESSC07	30	$1,912,177	$76,500	CCF16	30	$1,912,177	$76,500	14-23	30	$1,912,177	$83,200	30	$0	$0
196	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
197	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
198	CC	78030366	MARTINEZ MIGUEL	25-14	30	$1,912,177	$306,000	EPS002	30	$1,912,177	$76,500	CCF16	30	$1,912,177	$76,500	14-23	30	$1,912,177	$83,200	30	$0	$0
199	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
200	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
201	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 (125 Afiliados)						$248,491,355	$39,761,200			$255,132,605	$10,210,500			$254,847,905	$10,199,100			$255,132,605	$15,041,400		$0	$0
Centro de Trabajo: ESCUELA TALLER RIESGO 3 (31 Afiliados)						**$59,695,417**	**$9,552,900**			**$59,695,417**	**$2,389,100**			**$59,695,417**	**$2,389,100**			**$59,695,417**	**$1,455,700**		**$0**	**$0**
Ciudad: CARTAGENA Depto: BOLIVAR (31 Afiliados)						**$59,695,417**	**$9,552,900**			**$59,695,417**	**$2,389,100**			**$59,695,417**	**$2,389,100**			**$59,695,417**	**$1,455,700**		**$0**	**$0**
202	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
203	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
204	CC	1002190367	BARCOS AMELIA	230201	30	$2,019,627	$323,200	ESSC07	30	$2,019,627	$80,800	CCF08	30	$2,019,627	$80,800	14-23	30	$2,019,627	$49,200	30	$0	$0
205	CC	1143355698	BARON DIANA	25-14	30	$2,649,065	$423,900	EPS002	30	$2,649,065	$106,000	CCF08	30	$2,649,065	$106,000	14-23	30	$2,649,065	$64,600	30	$0	$0
206	CC	1047398449	BARRIOS ANDRIS	230301	30	$1,958,961	$313,500	ESSC07	30	$1,958,961	$78,400	CCF08	30	$1,958,961	$78,400	14-23	30	$1,958,961	$47,800	30	$0	$0
207	CC	1002247079	BLANCO ESTEBAN	230301	1	$64,680	$10,400	CCFC55	1	$64,680	$2,600	CCF08	1	$64,680	$2,600	14-23	1	$64,680	$1,600	1	$0	$0
208	CC	9289668	CAYCEDO AGENOR	230301	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	45514997	CHIQUILLO ALFREDINA	230301	8	$466,346	$74,700	ESSC07	8	$466,346	$18,700	CCF08	8	$466,346	$18,700	14-23	8	$466,346	$11,400	8	$0	$0
210	CC	22804880	COLINA VELIS	230301	30	$1,876,628	$300,300	EPS037	30	$1,876,628	$75,100	CCF08	30	$1,876,628	$75,100	14-23	30	$1,876,628	$45,800	30	$0	$0
211	CC	1143355479	DE LA CRUZ NATALY	230301	30	$2,649,065	$423,900	ESSC07	30	$2,649,065	$106,000	CCF08	30	$2,649,065	$106,000	14-23	30	$2,649,065	$64,600	30	$0	$0
212	CC	45762332	DE LA PEÑA GIUSELHT	231001	30	$2,649,065	$423,900	EPS010	30	$2,649,065	$106,000	CCF08	30	$2,649,065	$106,000	14-23	30	$2,649,065	$64,600	30	$0	$0
213	CC	73151722	FUENTES IVAN	230201	1	$64,680	$10,400	CCFC33	1	$64,680	$2,600	CCF08	1	$64,680	$2,600	14-23	1	$64,680	$1,600	1	$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
214	CC	1047457170	GALAN LANGLIS	230301	30	$2,530,954	$405,000	ESSC07	30	$2,530,954	$101,300	CCF08	30	$2,530,954	$101,300	14-23	30	$2,530,954	$61,700	30	$0	$0
215	CC	1047512853	GOMEZ DELANIS	25-14	1	$67,375	$10,800	EPS037	1	$67,375	$2,700	CCF08	1	$67,375	$2,700	14-23	1	$67,375	$1,700	1	$0	$0
216	CC	1047487242	GUERRERO ADRIANA	230301	30	$2,649,065	$423,900	EPS037	30	$2,649,065	$106,000	CCF08	30	$2,649,065	$106,000	14-23	30	$2,649,065	$64,600	30	$0	$0
217	CC	45531035	HERAZO DIGNA	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
218	CC	1002192416	HERNANDEZ KARELIS	230301	30	$1,909,128	$305,500	EPS002	30	$1,909,128	$76,400	CCF08	30	$1,909,128	$76,400	14-23	30	$1,909,128	$46,600	30	$0	$0
219	CC	45522710	JULIO CORINA	231001	30	$2,649,065	$423,900	EPS002	30	$2,649,065	$106,000	CCF08	30	$2,649,065	$106,000	14-23	30	$2,649,065	$64,600	30	$0	$0
220	CC	7920014	LLERENA FRANKLIN	25-14	30	$5,518,885	$883,100	EPS048	30	$5,518,885	$220,800	CCF08	30	$5,518,885	$220,800	14-23	30	$5,518,885	$134,500	30	$0	$0
221	CC	1002187571	MARANTO YAJAIRA	230301	23	$1,340,744	$214,600	EPS002	23	$1,340,744	$53,700	CCF08	23	$1,340,744	$53,700	14-23	23	$1,340,744	$32,700	23	$0	$0
222	CC	1047498562	MARTINEZ ANTONIO	230301	16	$1,078,000	$172,500	EPS048	16	$1,078,000	$43,200	CCF08	16	$1,078,000	$43,200	14-23	16	$1,078,000	$26,300	16	$0	$0
223	CC	1047473451	OROZCO PAULA	230301	30	$1,846,295	$295,500	EPS041	30	$1,846,295	$73,900	CCF08	30	$1,846,295	$73,900	14-23	30	$1,846,295	$45,000	30	$0	$0
224	CC	1143324063	PEREZ YURANIS	230301	30	$1,846,295	$295,500	EPS037	30	$1,846,295	$73,900	CCF08	30	$1,846,295	$73,900	14-23	30	$1,846,295	$45,000	30	$0	$0
225	CC	1128062078	POLO YESENIA	230301	30	$2,649,065	$423,900	CCFC55	30	$2,649,065	$106,000	CCF08	30	$2,649,065	$106,000	14-23	30	$2,649,065	$64,600	30	$0	$0
226	CC	1001901502	RAMOS MILEIDYS	230301	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
227	CC	1001979751	TERAN IDANIA	230301	30	$1,898,295	$303,800	EPS002	30	$1,898,295	$76,000	CCF08	30	$1,898,295	$76,000	14-23	30	$1,898,295	$46,300	30	$0	$0
228	CC	1047377126	TORRES ARNULFO	231001	1	$64,680	$10,400	ESSC07	1	$64,680	$2,600	CCF08	1	$64,680	$2,600	14-23	1	$64,680	$1,600	1	$0	$0
229	CC	1002199163	TORRES JHORLEIDIS	230301	30	$1,865,495	$298,500	ESSC24	30	$1,865,495	$74,700	CCF08	30	$1,865,495	$74,700	14-23	30	$1,865,495	$45,500	30	$0	$0
230	CC	1002246658	VILLANUEVA RAUL	25-14	30	$3,766,301	$602,700	EPS010	30	$3,766,301	$150,700	CCF08	30	$3,766,301	$150,700	14-23	30	$3,766,301	$91,800	30	$0	$0
231	CC	1047390651	VILLEROS CRISTIAN	25-14	1	$64,680	$10,400	EPS008	1	$64,680	$2,600	CCF08	1	$64,680	$2,600	14-23	1	$64,680	$1,600	1	$0	$0
232	CC	45753375	ZABALETA YURLYS	230301	30	$1,809,162	$289,500	EPS002	30	$1,809,162	$72,400	CCF08	30	$1,809,162	$72,400	14-23	30	$1,809,162	$44,100	30	$0	$0
Centro de Trabajo: ESCUELA TALLER RIESGO 5 (94 Afiliados)						**$188,795,938**	**$30,208,300**			**$195,437,188**	**$7,821,400**			**$195,152,488**	**$7,810,000**			**$195,437,188**	**$13,585,700**		**$0**	**$0**
Ciudad: CARTAGENA Depto: BOLIVAR (94 Afiliados)						**$188,795,938**	**$30,208,300**			**$195,437,188**	**$7,821,400**			**$195,152,488**	**$7,810,000**			**$195,437,188**	**$13,585,700**		**$0**	**$0**
233	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
234	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
235	CC	1143336119	ALANDETTE LUZ	230301	30	$3,113,477	$498,200	ESSC24	30	$3,113,477	$124,600	CCF08	30	$3,113,477	$124,600	14-23	30	$3,113,477	$216,700	30	$0	$0
236	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
237	CC	1143396335	ALVAREZ FENER	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
238	CC	1007739366	ALVAREZ XAVIER	230301	16	$1,078,000	$172,500	ESSC07	16	$1,078,000	$43,200	CCF08	16	$1,078,000	$43,200	14-23	16	$1,078,000	$75,100	16	$0	$0
239	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
240	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
241	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
242	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
243	CC	73581470	BLANCO ARMANDO	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
244	CC	1002188525	CADAVID CARLOS	230301	30	$1,969,274	$315,100	ESSC24	30	$1,969,274	$78,800	CCF08	30	$1,969,274	$78,800	14-23	30	$1,969,274	$137,100	30	$0	$0
245	CC	1047443682	CARABALLO ANA	25-14	24	$1,613,792	$258,300	ESSC24	24	$1,613,792	$64,600	CCF08	24	$1,613,792	$64,600	14-23	24	$1,613,792	$112,400	24	$0	$0
246	CC	1047391162	CARABALLO VANESSA	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
247	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
248	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
249	CC	1047500428	CARRILLO KEIVIS	230301	24	$1,613,792	$258,300	ESSC24	24	$1,613,792	$64,600	CCF08	24	$1,613,792	$64,600	14-23	24	$1,613,792	$112,400	24	$0	$0
250	CC	1214216989	CASTILLO JOSE	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
251	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
252	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
253	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
254	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
255	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
256	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
257	CC	1001970494	CAYCEDO ZURALLYS	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
258	CC	1002196187	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
259	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
260	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

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
261	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
262	CC	1007120570	DE AVILA KEILA	230301	1	$67,375	$10,800	ESSC24	1	$67,375	$2,700	CCF08	1	$67,375	$2,700	14-23	1	$67,375	$4,700	1	$0	$0
263	CC	1148706914	DEAN LUIS	230201	20	$1,347,500	$215,600	EPS002	20	$1,347,500	$53,900	CCF08	20	$1,347,500	$53,900	14-23	20	$1,347,500	$93,800	20	$0	$0
264	CC	15029515	FARIA ISRAEL	25-14	16	$1,078,000	$172,500	ESSC24	16	$1,078,000	$43,200	CCF08	16	$1,078,000	$43,200	14-23	16	$1,078,000	$75,100	16	$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	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
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	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
270	CC	1049454394	GAMARRA OSCAR	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
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	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
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	1047401548	GOICOECHEA BORYS	25-14	21	$1,414,875	$226,400	EPS002	21	$1,414,875	$56,600	CCF08	21	$1,414,875	$56,600	14-23	21	$1,414,875	$98,500	21	$0	$0
275	CC	1047412693	GOMEZ LUIS	230201	16	$1,078,000	$172,500	ESSC07	16	$1,078,000	$43,200	CCF08	16	$1,078,000	$43,200	14-23	16	$1,078,000	$75,100	16	$0	$0
276	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
277	CC	1047369610	GUILLEN EVER	230301	30	$2,021,250	$323,400	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
278	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
279	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
280	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
281	CC	1143387942	JIMENEZ DAVID	230301	30	$1,790,250	$286,500	ESSC07	30	$1,790,250	$71,700	CCF08	30	$1,790,250	$71,700	14-23	30	$1,790,250	$124,700	30	$0	$0
282	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
283	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
284	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
285	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
286	CC	1047454762	JULIO NADYS	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
287	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
288	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
289	CC	1007515305	JULIO YANELIS	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
290	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
291	CC	1007764071	MARTINEZ JUAN	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
292	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
293	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
294	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
295	CC	1047483069	MONCARIS DOWIS	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	45510996	MONTALVO VALENTINA	230301	30	$2,950,271	$472,100	EPS002	30	$2,950,271	$118,100	CCF08	30	$2,950,271	$118,100	14-23	30	$2,950,271	$205,400	30	$0	$0
297	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
298	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
299	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
300	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
301	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
302	CC	73212601	PACHECO RONEL	230301	30	$3,984,750	$637,600	EPS002	30	$3,984,750	$159,400	CCF08	30	$3,984,750	$159,400	14-23	30	$3,984,750	$277,400	30	$0	$0
303	CC	1143358385	PAJARO VICENTE	230301	30	$3,091,507	$494,700	EPS002	30	$3,091,507	$123,700	CCF08	30	$3,091,507	$123,700	14-23	30	$3,091,507	$215,200	30	$0	$0
304	CC	1007739280	PALACIO LUIS	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
305	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
306	CC	73582580	PARDO JESUS	230301	16	$1,078,000	$172,500	EPS002	16	$1,078,000	$43,200	CCF08	16	$1,078,000	$43,200	14-23	16	$1,078,000	$75,100	16	$0	$0
307	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
308	CC	1043295082	PEREZ LUIS	25-14	8	$539,000	$86,300	EPS037	8	$539,000	$21,600	CCF08	8	$539,000	$21,600	14-23	8	$539,000	$37,600	8	$0	$0
309	CC	1041975592	PEREZ MILLER	230301	3	$142,350	$22,800	ESSC07	3	$142,350	$5,700	CCF08	0	$0	$0	14-23	3	$142,350	$0	0	$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
310	CC	1041975592	PEREZ MILLER	230301	27	$1,819,125	$291,100	ESSC07	27	$1,819,125	$72,800	CCF08	27	$1,819,125	$72,800	14-23	27	$1,819,125	$126,700	27	$0	$0
311	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
312	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
313	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
314	CC	45544343	ROMERO MIRLIDIS	230301	27	$1,819,125	$291,100	EPS042	27	$1,819,125	$72,800	CCF08	27	$1,819,125	$72,800	14-23	27	$1,819,125	$126,700	27	$0	$0
315	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
316	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
317	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
318	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	$3,984,750	$277,400	30	$0	$0
319	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
320	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	$201,000	30	$0	$0
321	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
322	CC	78765297	URBINA MANUEL	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
323	CC	1048601944	VILLADIEGO HENRY	25-14	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
324	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
325	CC	1091361136	WU LILY	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
326	CC	45522059	ZUÑIGA GLEDYS	230201	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF08	0	$0	$0	14-23	3	$142,350	$0	0	$0	$0
327	CC	45522059	ZUÑIGA GLEDYS	230201	27	$1,819,125	$291,100	EPS002	27	$1,819,125	$72,800	CCF08	27	$1,819,125	$72,800	14-23	27	$1,819,125	$126,700	27	$0	$0
328	CC	1101440533	ZUÑIGA OSNEL	230301	8	$539,000	$86,300	EPS037	8	$539,000	$21,600	CCF08	8	$539,000	$21,600	14-23	8	$539,000	$37,600	8	$0	$0
Total	**Afiliados(323)**					**$779,478,207**	**$125,175,700**			**$789,208,424**	**$31,582,600**			**$787,279,451**	**$31,505,300**			**$789,208,424**	**$51,296,300**		**$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
2025-04	2025-05	1492411467	9486187980	E	2025/05/19	2025/05/19	BANCOLOMBIA	0	$239,559,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				319	$125,175,700	$0	$0	$125,175,700
COLFONDOS	231001	800,227,940	6	22	$9,260,300	$0	$0	$9,260,300
COLPENSIONES	25-14	900,336,004	7	50	$21,621,700	$0	$0	$21,621,700
PORVENIR	230301	800,224,808	8	195	$72,889,600	$0	$0	$72,889,600
PROTECCION	230201	800,229,739	0	52	$21,404,100	$0	$0	$21,404,100
ARL (ADMINISTRADORAS: 1)				323	$51,296,300	$0	$0	$51,296,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	323	$51,296,300	$0	$0	$51,296,300
CCF (ADMINISTRADORAS: 3)				323	$31,505,300	$0	$0	$31,505,300
COMFACOR	CCF16	891,080,005	1	136	$12,679,100	$0	$0	$12,679,100
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	62	$8,627,100	$0	$0	$8,627,100
COMFENALCO CARTAGENA	CCF08	890,480,023	7	125	$10,199,100	$0	$0	$10,199,100
EPS (ADMINISTRADORAS: 15)				323	$31,582,600	$0	$0	$31,582,600
CAJACOPI	CCFC55	901,543,211	6	21	$1,830,800	$0	$0	$1,830,800
COMPENSAR	EPS008	860,066,942	7	1	$2,600	$0	$0	$2,600
COOSALUD EPS	EPS042	900,226,715	3	3	$234,600	$0	$0	$234,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	38	$3,253,000	$0	$0	$3,253,000
DUSAKAWI	EPSIC1	824,001,398	1	1	$116,800	$0	$0	$116,800
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	2	$79,300	$0	$0	$79,300
EPS MUTUAL SER	EPS048	806,008,394	7	8	$1,033,900	$0	$0	$1,033,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$274,700	$0	$0	$274,700
FAMISANAR	EPS017	830,003,564	7	3	$277,300	$0	$0	$277,300
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$514,500	$0	$0	$514,500
MUTUAL SER	ESSC07	806,008,394	7	29	$2,049,100	$0	$0	$2,049,100
NUEVA E.P.S.	EPS037	900,156,264	2	65	$6,638,500	$0	$0	$6,638,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	22	$1,904,200	$0	$0	$1,904,200
SALUD TOTAL	EPS002	800,130,907	4	56	$5,073,500	$0	$0	$5,073,500
SANITAS	EPS005	800,251,440	6	68	$8,299,800	$0	$0	$8,299,800
TOTAL				323	$239,559,900	$0	$0	$239,559,900

2025/06/09 05:43 PM

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 nueve (09) días del mes de junio 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

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

0 2 E F E E 1 E 8 A 9 6 0 B D B

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 * * *



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 50.892.047

NEGRETE APARICIO

APELLIDOS

ANA TERESA

NOMBRES

FIRMA



FECHA DE NACIMIENTO 26-SEP-1970

MONTERIA
(CORDOBA)
LUGAR DE NACIMIENTO

1.56 ESTATURA | O+ G.S. RH | F SEXO

31-ENE-1989 MONTERIA
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

INDICE DERECHO

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 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.