ESCUELA TALLER CARTAGENA DE INDIAS

NIT. 800169265

GETSEMANI CLL. DEL GUERRERO N 29 -64

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

CARTAGENA DE INDIAS D.T. Y C.

Fecha de Corte: 2025/07/10 Hora de Impresión: 02:50 p. m.

COMPROBANTE DE EGRESOS No: 01-0000016298 **Fecha : 2025/07/10**

Unidad de Negocio: Local

Proveedor : 812007375

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

Por Concepto: CANC. FACT. No. FE 822

Cuenta	Aux/Cco/Ter/Cli/Prov	Descripción	Débito	Crédito
2401010102	812007375	FA FE 822 2025/07/31	106,522,353.36	0.00
1110050522	812007375	trf 10072025 OPERADORA DE EMPLEOS TEMPC	0.00	106,522,353.36
0330050505	812007375	EGRESO RUBRO: 2.1.2.02.02.8.09 / 110	107,287,118.36	0.00
0322050505	812007375	EGRESO RUBRO: 2.1.2.02.02.8.09 / 110	0.00	107,287,118.36
Totales			**213,809,471.72**	**213,809,471.72**

Elaboró: LIZZETH Revisó: _____ Aprobó: _____

Recibí conforme: _____
C.C.#

/A

REPORTE DE PAGO

Generador de pagos Plan B

10/07/2025

nisora: A

otal: $575,243,098.78

es: 6

ción	Beneficiario	Importe	Fp	Banco	Tc	NoCuenta	Fecha Limite AAAA	MM	DD	Concepto1	E-mail
7440557	JAIR CALDERON VELAIDES	$4,500,000.00	1	0007	02	49531685023	0000	00	00	INGENIRO DE SISTEMAS STODOMINGO	
7917724	JORGE ANDRES VELASQUEZ GALOFRE	$9,746,900.00	1	0007	02	08593415342	0000	00	00	CHEF INSTRUCTOR STO DOMINGO	
0299228	EGM INGENIERIA SIN FRONTERAS	$4,800,073.00	1	0007	01	01652702671	0000	00	00	PASARELA DE PAGOS	
7430927	YEISON GUILLERMO FONTALVO HEREDIA	$1,134,000.00	1	0051	02	058500096662	0000	00	00	HONORARIOS	
2007375	OPERADORA DE EMPLEOS TEMPORALES LIMITAI	$530,565,253.78	1	0007	01	09114948920	0000	00	00	SUMINISTRO DE PERSONAL	
0316364	FUNDACION PROFINT	$24,496,872.00	1	0051	01	057069995199	0000	00	00	SERVICIO DE TRANSPORTE PACIENTES	

Escuela Taller
Cartagena de Indias
ESCUELA TALLER CARTAGENA DE INDIAS

O R D E N D E P A G O

ESTADO : APROBADO

SECCION PRINCIPAL :

UNIDAD EJECUTORA :

Consecutivo OPP: 20,931

Vigencia : 2025

Número : 39-0000013658

VIGENCIA ACTUAL

Fecha Orden Pago : 2025/07/10
Pagado a : OPERADORA DE EMPLEOS TEMPORALES LIMITADA
Nit : 812007375
Descripcion : FT# FE 822 LP-003-2025 SUMINISTRO DE PERSONAL QUE PRESTE LOS SERVICIOS DE APOYO TÉCNICO Y
Entradas : 24-0000013450

Entrada 24 - 0000013450. Factura FE 822

Rubro	Recurso	Tipo	Valor
2.1.2.02.02.8.09 - SERVICIOS DE TERCERIZACION	110 - RECURSOS PROPIOS	Vr-inicial	107,287,118.36

VALOR TOTAL DE ORDEN DE PAGO: **107,287,118.36**

Movimiento Contable de Conceptos Adicionales

Cuenta	Descripción	Débito	Crédito
2436050104	SERVCIOS TEMPORALES FA FE 822	0.00	120,787.00
2407220101	ESTAMPILLAS PARA LA JUSTICA FAMILIAR2% FA FE 822	0.00	241,575.00
2436280102	RET ICA SERV VIGILANC-EMPRESA TEMP 4.815 FA FE 822	0.00	58,159.00
2436250101	IMPTO VTAS RETENIDO FA FE 822	0.00	344,244.00
Total		**0.00**	**764,765.00**

VALOR TOTAL DE CONCEPTOS: **-764,765.00**

VALOR NETO A PAGAR: 106,522,353.36

Son : CIENTO SEIS MILLONES QUINIENTOS VEINTIDOS MIL TRESCIENTOS CINCUENTA Y TRES PESOS CON 36/100

Central de Cuentas

Contabilidad

Administrativo y Financiero

SANDRA PAOLA SCHMALBACH PEREZ
Ordenador del Gasto

Escuela Taller
Cartagena de Indias

ESCUELA TALLER CARTAGENA DE INDIAS

CONTRATISTA	OPERADORA DE EMPLEOS TEMPORALES LIMITADA		
FECHA DEL CONTRATO	21-03-2025		
Nº 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 #11 del contrato LP-003-2025, Factura electrónica NºFE822 $107.287.118,36 (nomina JUNIO 01 al 30 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 N°FE822 **$107.287.118,36** (nomina JUNIO 01 al 30 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.

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



Escuela Taller
Cartagena de Indias

ESCUELA TALLER CARTAGENA DE INDIAS

INFORME DE SUPERVISIÓN

1. IDENTIFICACIÓN DEL CONTRATO

CONTRATO:

Contrato de Prestación de Servicios No. 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



Escuela Taller
Cartagena de Indias

ESCUELA TALLER CARTAGENA DE INDIAS

INFORME DE SUPERVISIÓN

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

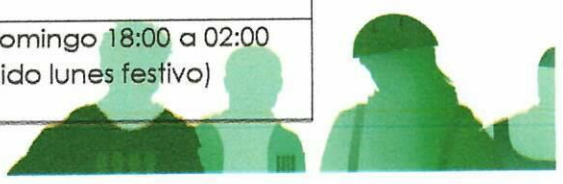
"La Empresa OPERADORA DE EMPLEOS TEMPORALES LIMITADA, presta sus servicios en el marco de este contrato desde el día 21 de marzo de 2025 hasta el 31 de octubre de 2025, el presente informe es del periodo del 01 al 30 de JUNIO de 2025, con un personal de 21 auxiliares tiempo completo, 5 auxiliares para el domingo de entrada gratis y 2 supervisores en este periodo distribuidos así:

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

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

Cumpliendo los siguientes horarios:

UBICACIÓN	TURNO	HORARIOS
Castillo San Felipe de Barajas	A	Lunes a domingo, de 7:00 a 16:00
	B	Lunes a domingo de 09:00 a 18:00
Fuerte San Fernando de Bocachica	C	Lunes a sábado de 8:00 a 18:00 Domingo de 8:00 a 17:00 (incluido lunes festivo)
Baños Baluarte San Juan Evangelista (Plaza pareja)	D	Lunes a Domingo 8:00 a 18:00 (incluido lunes festivo)
	E	Lunes a Domingo 18:00 a 02:00 (incluido lunes festivo)



Escuela Taller
Cartagena de Indias

ESCUELA TALLER CARTAGENA DE INDIAS

INFORME DE SUPERVISIÓN

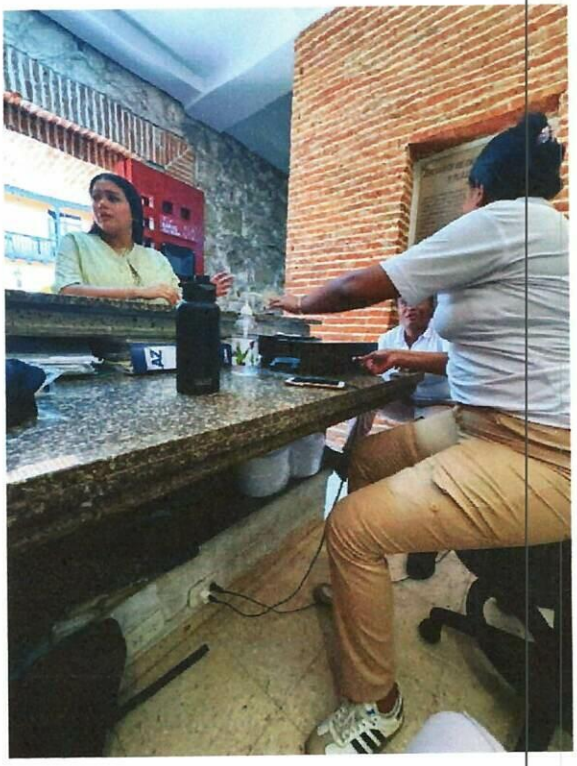
Baños Baluarte Santo Domingo	F	Lunes a Domingo 8:00 a 18:00 (incluido lunes festivo)
	G	Lunes a Domingo 18:00 a 02:00 (incluido lunes festivo)
Baños Bóvedas	H	Lunes a Domingo 8:00 a 18:00 (incluido lunes festivo)
Baluarte San Miguel de Chambacú	I	Lunes a Domingo 8:00 a 18:00 (incluido lunes festivo)

* 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

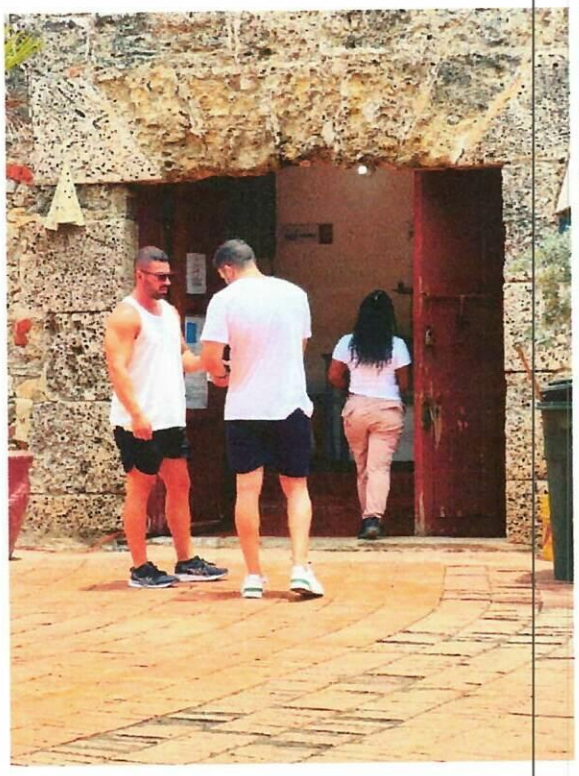


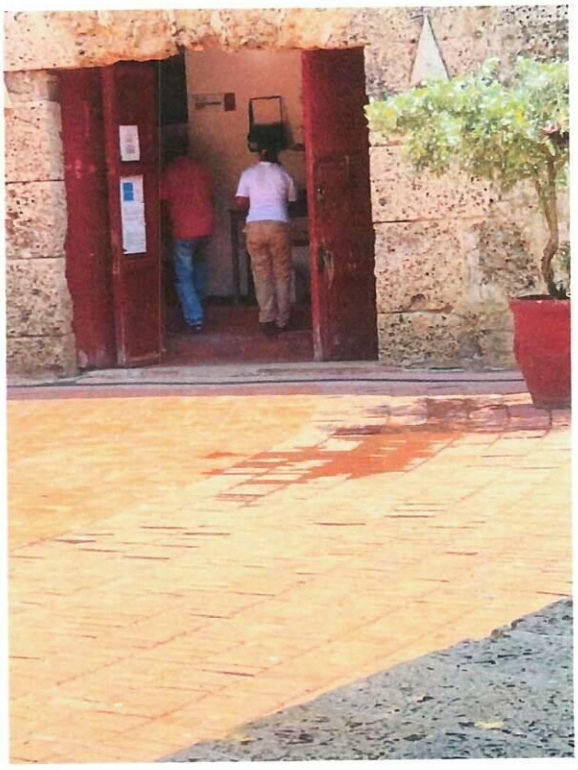






INFORME DE SUPERVISIÓN





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 30 de junio 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	28	$ 92.913.413,00
IVA 19 POR CIENTO BASE 10 POR CIENTO CONTRATO	1	$12.078.744,00
	SUBTOTAL	$104.992.157,00
	IVA	$2.294.961,36
	TOTAL	**$107.287.118,36**

BALANCE DEL CONTRATO

VALOR TOTAL DEL CONTRATO	$ 5.226.071.621
VALOR TOTAL EJECUTADO HASTA LA FECHA	$ 1.681.810.804
VALOR PAGADO AL CONTRATISTA HASTA LA FECHA	$ 1.574.523.685

Escuela Taller
Cartagena de Indias

ESCUELA TALLER CARTAGENA DE INDIAS

INFORME DE SUPERVISIÓN

VALOR PENDIENTE POR PAGAR AL CONTRATISTA EN ESTA CUENTA	$ 107.287.118,36

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: 09 de julio 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.			

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 : FE822
Fecha Emisión: 2025-07-08
Vence: 2025-08-07
Metodo Pago: Instrumento no definido

Cliente: ESCUELA TALLER CARTAGENA DE INDIAS ETCAR
Dirección: CALLE DEL GUERRERO # 29-64
Ciudad: CARTAGENA - BOLIVAR
Tel./Cel.: 5 6421275

CC/Nit: 800169265
Correo.: facturas@etcar.edu.co
Tipo Persona: JURÍDICA
Orden Compra:

N°	Descripcion	Vr.Unit	Cant	IVA	Vr.Neto
1	UMINISTRO DE PERSONAL QUE PRESTA LOS SERVICIOS DE APOYO TECNICO Y OPERATIVO PARA LAS ACTIVIDADES DE PROTECCION, CONSERVACION, MANTENIMIENTO Y RESTAURACION, ASI COMO PARA LAS ACTIVIDADES OPERATIVAS A CARGO DE LA ESCUELA TALLER CARTAGENA DE INDIAS ETCAR AREA DE AUXILIARES OPERATIVOS, DURANTE EL PERIODO DEL 01 AL 30 DE JUNIO 2025, SEGUN CONTRATO LP 003 2025.	$ 92.913.413,00	1,00	% 0,00	$ 92.913.413,00
2	IVA 19 POR CIENTO BASE 10 POR CIENTO CONTRATO	$ 12.078.744,00	1,00	% 19,00	$ 12.078.744,00

Notas Finales:

RECIBIDO
Firma:
Nombres:
CC:
Fecha:

Subtotal	$ 104.992.157,00
IVA 19	$ 2.294.961,36
IVA 5	$ 0,00
IVA Otros	$ 0,00
Total a Pagar	$ 107.287.118,36

Valor en letras: CIENTO SIETE MILLONES DOSCIENTOS OCHENTA Y SIETE MIL CIENTO DIECIOCHO PESO(S) CON TREINTA Y SEIS 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: 2025-07-08 12:02:04 -05:00

CUFE: [1d6b660f7148e7f30fb4cd0081caabba6343211280c5f5f453dc24b23d01540e98e835a23f6f6c89d76a7737ffbe4f9f]

	INFORME MENSUAL DE GESTIÓN	CÓDIGO: FP-OET 02 VERSIÓN: 02 FECHA VERSIÓN: 02/01/2024 PÁGINA 1 DE 5

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.

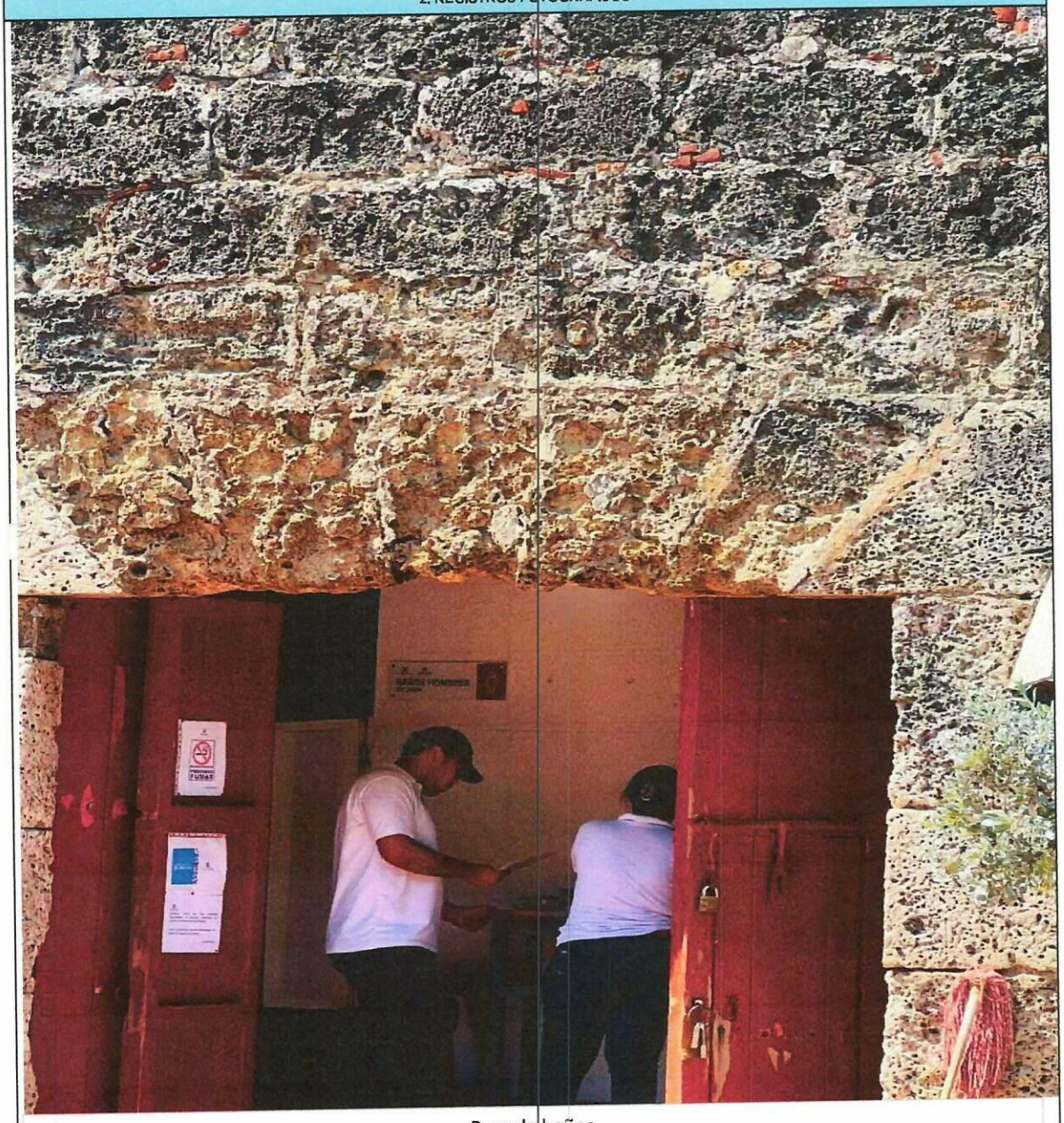
NOMBRE O RAZON SOCIAL:	OPERADORA DE EMPLEOS TEMPORALES LTDA	**NIT:**		812007375-4	**CANTIDAD DE TRABAJADORES:**	28
CIUDAD / DEPARTAMENTO:	MONTERIA CORDOBA		**DIRECCION:**	CALLE 34 # 4 -63 MONTERIA		
CONTACTO:	MELYSA HERRERA JARAMILLO		**TELEFONOS**	7824086		
ACTIVIDAD ECONOMICA:	SUMINISTRO DE PERSONAL		**FECHA**	01/06/2025 al 30/06/2025		
CENTROS:	CONSERVACIONES	**PERIODO REPORTADO:**		JUNIO DE 2025		
RESPONSABLE DEL REPORTE:	MELYSSA HERRERA JARAMILLO		**CARGO:**	SUPERVISORA GENERAL		

2. NOVEDADES

GESTIÓN	CANTIDAD	TIPO O DESCRIPCION	NOMBRE DE TRABAJADORES
CAPACITACIONES	0	NINGUNO	NO APLICA
RECLUTAMIENTO, SELECCIÓN Y CONTRATACIÓN	0	NINGUNO	NO APLICA
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	0	NINGUNO	NO APLICA
CURSOS DE ALTURAS	0	NINGUNO	NO APLICA
CURSOS DE ESPACIOS CONFINADOS	0	NINGUNO	NO APLICA
CERTIFICADOS LABORALES	0	SE ENTIEGAN CERTIFICADO LABORALES SOLICITADOS	SE ENTREGAN CERTIFICADO LABORALES SOLICITADOS

	INFORME MENSUAL DE GESTIÓN	CÓDIGO: FP-OET 02
		VERSIÓN: 02
		FECHA VERSIÓN: 02/01/2024
		PÁGINA 2 DE 6
ANEXOS:	SUPERVISION	

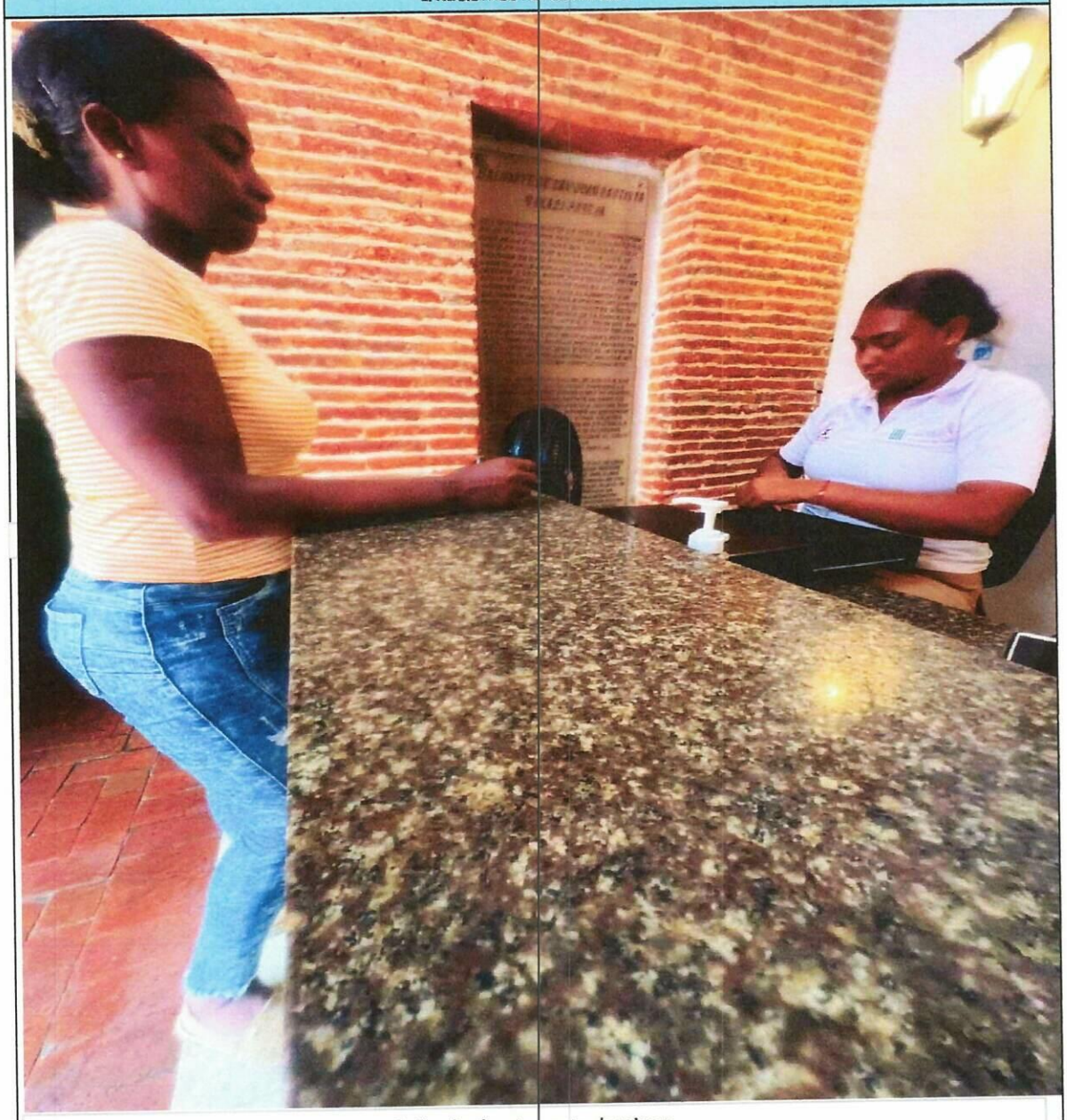
2. REGISTROS FOTOGRAFICOS



Boveda baños

	INFORME MENSUAL DE GESTIÓN	CÓDIGO: FP-OET 02
		VERSIÓN: 02
		FECHA VERSIÓN: 02/01/2024
		PÁGINA 3 DE 6
ANEXOS:	SUPERVISION	

2. REGISTROS FOTOGRAFICOS



Baños barluarte santo domingo

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

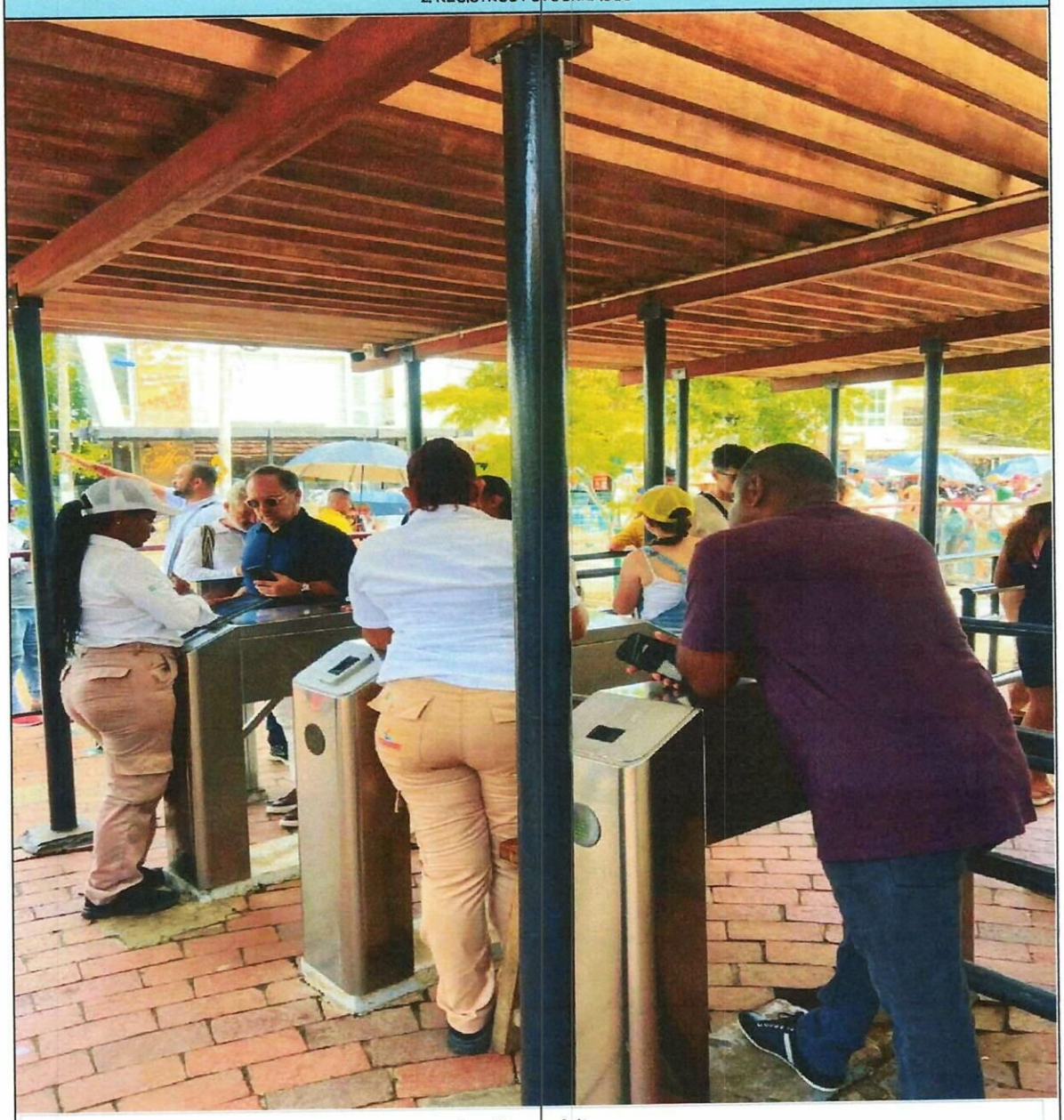
2. REGISTROS FOTOGRAFICOS



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

COOPERADORA 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

OPERADORA DE EMPLEOS TEMPORALES LTDA
NIT 812.007.375-4
NOMINA DEL 01 AL 30 DE JUNIO DE 2025

Nº	CEDULA	NOMBRES Y APELLIDOS	INGRESO	INGRESO	SALARIO	AUX TRANSP	DIAS TRANS	DIAS LABOR.	NOMINA	AUX TRANSP	INCAPACIDAD	TOTAL DEVENGADO	SALUD Y PENSION SALARIO BASE 8%	HORAS EXTRAS	SALUD Y PENSION HORAS EXTRAS 8%	DEVENGADO HORAS EXTRAS	OTROS DESCUENTOS	NETO A PAGAR
1	1.[illegible]	[illegible]	AUXILIAR OPERATIVO	9/06/2024	1.423.800	200.000	30	30	$ 1.940.400	$ 200.000		$ 2.140.400	$152.232	944.886	575.591	5869.295	$0	$ 2.854.463
2	1047457242	ADRIANA LUCIA GUERRERO BUITRAGO CTA47642	AUXILIAR OPERATIVO	9/06/2024	1.423.800	200.000	30	30	$ 1.940.400	$ 200.000		$ 2.140.400	$152.232	944.886	575.591	5869.295	$0	$ 2.854.463
3	1047[illegible]	[illegible]	AUXILIAR OPERATIVO	9/06/2024	1.423.800	200.000	29	30	$ 1.940.400	$ 200.000		$ 2.140.400	$152.232	944.886	566.143	5760.633	$0	$ 2.854.463
4	1.[illegible]698	DIANA CAROLINA RAMON CARRILLO CTA43218	AUXILIAR OPERATIVO	9/06/2024	1.543.400	200.000	30	30	$ 1.940.400	$ 200.000		$ 2.140.400	$152.232	944.886	575.591	5869.295	$0	$ 2.854.463
5	1.[illegible]078	[illegible]	AUXILIAR OPERATIVO	22/03/2025	1.543.400	200.000	30	30	$ 1.940.400	$ 200.000		$ 2.140.400	$152.232	944.886	575.591	5869.295	$0	$ 2.854.463
6	1.[illegible]479	NATALY DE LA CRUZ VALBUENA CTA4643	AUXILIAR OPERATIVO	24/09/2024	1.543.400	200.000	30	30	$ 1.940.400	$ 200.000		$ 2.140.400	$152.232	944.886	575.591	5869.295	$0	$ 2.854.463
7	4134[illegible]	[illegible]	AUXILIAR OPERATIVO	14/09/2024	1.543.400	200.000	30	30	$ 1.940.400	$ 200.000		$ 2.140.400	$152.232	944.886	575.591	5869.295	$0	$ 2.854.463
8	41727210	[illegible]	AUXILIAR OPERATIVO	9/09/2024	1.543.400	200.000	30	30	$ 1.940.400	$ 200.000		$ 2.140.400	$152.232	944.886	575.591	5869.295	$0	$ 2.854.463
9	4[illegible]	[illegible]	AUXILIAR OPERATIVO	7/01/2025	1.543.400	200.000	30	30	$ 1.940.400	$ 200.000		$ 2.140.400	$152.232	944.886	575.591	5869.295	$0	$ 2.854.463
10	1003[illegible]	[illegible]	AUXILIAR OPERATIVO	9/09/2024	1.543.400	200.000	30	30	$ 1.940.400	$ 200.000		$ 2.140.400	$152.232	944.886	575.591	5869.295	$0	$ 2.854.463
11	79[illegible]	[illegible]	SUPERVISOR	9/09/2024	4.042.500	0	0	30	$ 4.042.500	$ 0		$ 4.042.500	$323.400	1.968.113	$627.481	$1.811.032	$0	$ 5.510.132
12	9706[illegible]	[illegible]	AUXILIAR OPERATIVO	9/09/2024	1.543.400	200.000	30	30	$ 1.940.400	$ 200.000		$ 2.140.400	$152.232	944.886	575.591	5869.295	$0	$ 2.854.463
13	1002[illegible]	[illegible]	AUXILIAR OPERATIVO	16/09/2024	1.423.800	200.000	30	30	$ 1.423.800	$ 200.000		$ 1.623.800	$113.904	723.658	527.889	5665.785	$0	$ 2.175.661
14	1002[illegible]	[illegible]	AUXILIAR OPERATIVO	9/09/2024	1.423.800	200.000	30	30	$ 1.423.800	$ 200.000		$ 1.623.800	$113.904	723.658	527.889	5665.785	$0	$ 2.175.661
15	1003[illegible]	[illegible]	AUXILIAR OPERATIVO	7/01/2025	1.423.800	200.000	30	30	$ 1.423.800	$ 200.000		$ 1.623.800	$113.904	642.659	531.953	5284.006	$0	$ 2.103.902
16	104 [illegible]	[illegible]	AUXILIAR OPERATIVO	9/09/2024	1.423.800	200.000	30	30	$ 1.423.800	$ 200.000		$ 1.623.800	$113.904	690.825	535.986	5642.839	$0	$ 2.153.735
17	1.4332[illegible]	[illegible]	AUXILIAR OPERATIVO	14/09/2024	1.423.800	200.000	30	30	$ 1.423.800	$ 200.000		$ 1.623.800	$113.904	660.826	532.866	5607.960	$0	$ 2.117.856
18	1067[illegible]	[illegible]	AUXILIAR OPERATIVO	9/09/2024	1.867.500	0	30	30	$ 1.867.500	$ 0		$ 1.867.500	$149.400	1.439.280	$117.486	$1.703.914	$0	$ 3.020.014
19	1047[illegible]	[illegible]	AUXILIAR OPERATIVO	1/10/2024	1.423.800	200.000	30	30	$ 1.423.800	$ 200.000		$ 1.623.800	$113.904	$13.159	549.053	5364.196	$0	$ 2.074.061
20	4[illegible]	[illegible]	AUXILIAR OPERATIVO	10/03/2025	1.473.800	200.000	32	32	$ 1.473.800	$ 200.000		$ 1.673.800	$113.904	517.877	541.476	5476.401	$0	$ 1.986.797
21	1002[illegible]	[illegible]	AUXILIAR OPERATIVO	27/05/2025	1.423.800	200.000	30	30	$ 1.423.800	$ 200.000		$ 1.623.800	$113.904	$13.159	549.053	5364.196	$0	$ 2.074.061
22	1.[illegible]	[illegible]	AUXILIAR OPERATIVO	23/04/2025	1.423.800	200.000	30	30	$ 1.423.800	$ 200.000		$ 1.623.800	$113.904	541.894	$14.643	5.154.005	$0	$ 2.101.943
23	1047[illegible]	ALEXANDRA MORALES JIMENEZ CTA 6299	AUXILIAR OPERATIVO	19/05/2025	1.423.800	200.000	30	30	$ 1.423.800	$ 200.000		$ 1.623.800	$113.904	$13.159	549.053	5364.196	$0	$ 2.074.061
24	1067[illegible]	[illegible]	TERMINO FIJO	1/06/2025	1.543.400	200.000	1	0	$ 0	$ 6.667		$ 6.667	$0	114.111	18.449	$168.662	$0	$ 115.329
25	1047[illegible]	DAVID MIRANTO CARRILLO	TERMINO FIJO	1/06/2025	1.543.400	200.000	1	0	$ 0	$ 6.667		$ 6.667	$0	114.111	18.449	$168.662	$0	$ 115.329
26	7415[illegible]	[illegible]	TERMINO FIJO	1/06/2025	1.543.400	200.000	1	0	$ 0	$ 6.667		$ 6.667	$0	114.111	18.449	$168.662	$0	$ 115.329
27	1047[illegible]	[illegible]	TERMINO FIJO	1/06/2025	1.543.400	200.000	1	0	$ 0	$ 6.667		$ 6.667	$0	114.111	18.449	$168.662	$0	$ 115.329
28	1047[illegible]	[illegible]	TERMINO FIJO	1/06/2025	1.543.400	200.000	1	0	$ 0	$ 6.667		$ 6.667	$0	114.111	18.449	$168.662	$0	$ 115.329
	TOTALES					5.200.000	664	690	42.517.400	4.226.667	0	46.739.067	3.408.992	20.106.817	3.608.545	18.453.772	0	$3.836.346

APROBO: FERNANDO ESNAR LOPEZ CASTILLO, GERENTE

ELABORÓ: MELISSA HERRERA, TALENTO HUMANO

ESCUELA TALLER CONTRATO LP-003-2025

CONCEPTO: NOMINA PERSONAL EN MISION AUXILIARES OPERATIVOS
PERIODO: DEL 01 AL 30 DE JUNIO DE 2025

CONTRATISTA: OPERADORA DE EMPLEOS TEMPORALES LTDA. NIT: 812.007.375-4

A	CONCEPTO		%	BASE	VALOR
A.1	SALARIO RIESGO V				$0
A.2	SALARIO RIESGO III				$42.512.400
A.3	HORAS EXTRAS - RECARGOS RIESGO V				
A.4	HORAS EXTRAS - RECARGOS RIESGO III				$20.106.817
	SUBTOTAL				$62.619.217
A.5	SUBSIDIO DE TRANSPORTE				$4.226.667
	SUBTOTAL				$66.845.884
A.6	INCAPACIDAD CLIENTE				$0
	SUBTOTAL				$66.845.884
A.7	INCAPACIDAD EPS				$0
	TOTAL SALARIO				$66.845.884

B	APORTE SEGURIDAD SOCIAL Y PARAFISCALES	%	BASE	VALOR
B.1	EPS	0%		$0
B.2	AFP ORIS	12%	$62.619.217	$7.514.306
B.4	APORTES PARAFISCALES (CAJA)	4%	$62.226.872	$2.609.135
B.5	INF PARAFISCALES VAC PAGADAS EN TIEMPO	0.58%	$0	$0
B.6	ARP RIESGO V	6.96%	$0	$0
B.7	ARP RIESGO III	2.44%	$62.619.217	$1.525.404
	SUBTOTAL	25%		$11.648.845

C	PRESTACIONES SOCIALES	%	BASE	VALOR
C.1	PRIMAS DE SERVICIO	8.333%	$66.845.884	$5.570.335
C.3	CESANTIAS	8.333%	$66.845.884	$5.570.335
C.3	INTERESES DE CESANTIAS	1%	$66.845.884	$668.459
C.4	VACACIONES	4.17%	$62.619.217	$2.609.356
	TOTAL PRESTACIONES	23,83%		$14.418.884
D	TOTAL SUELDO Y PRESTACIONES SOCIALES (A+B+C+C)			$92.913.413
E	DOTACION			
E.1	CAMISA HOMBRE (Aux y coordinador Fortificaciones)	$ 40.500	50	50
E.2	BLUSA MUJER (Aux Fortificaciones)	$ 41.900	50	50
E.3	PANTALON HOMBRE (Aux y coordinador fortificaciones)	$ 44.100	50	50
E.4	PANTALON MUJER (Aux Fortificaciones)	$ 46.700	50	50
E.5	Casaca aux y coord fortificaciones	$ 79.800	50	50
E.6	Sombrero	$ 26.000	50	50
E.7	Camiseta polo blanca con logo	$ 35.000	50	50
E.8	Camiseta tipo polo color blanco	$ 35.000	50	50
E.9	Pantalon tipo cargo color caqui	$ 47.000	50	50
E.10	Zapatos	$ 75.000	50	50
E.11	Kadernos de ingreso y egreso	$ 17.000	50	50
E.12	Cadernos de ingreso y egreso (auxiliares dia de entrada gratis	$ 17.000	50	50
F	TOTAL PAGOS NO SALARIALES			$0
G	SUBTOTAL			$92.913.413
H	ADMINISTRACION NOMINA Y PRESTACIONES SOCIALES	13.000%		12.078.744
H.1	SUBTOTAL MAS ADMON			$104.992.156
H.2	BASE			
H.3	IVA	19%		$2.294.881
I	TOTAL MES			$107.287.118
K	RETENCION EN LA FUENTE 1%			$0
K.1	RETENCION DE IVA 15% DEL IVA			$344.244
K.2	RETENCION DE ICA 7*1000			$0
K.3	TOTAL FACTURA DESPUES RETENCIONES			$106.942.873

OPERADORA DE EMPLEOS TEMPORALES LTDA

ITEM	NOMBRES Y APELLIDOS	Nº CEDULA	SALARIO	ESCUELA TALLER - AUXILIARES OPERATIVOS - TAQUILLA TOTAL
1	CLAUDIA PATRICIA AMARIS PEREZ CTA8365	45690459	1.940.400	$ 944.886
2	ADRIANA LUCIA GUERRERO BUSTILLO CTA7940	1047487242	1.940.400	$ 944.886
3	LANGUS GALAN GONZALEZ CTA1886	1047457170	1.940.400	$ 826.776
4	DIANA CAROLINA BARON CARABALLO CTA1318	1143359698	1.940.400	$ 944.886
5	YESENIA PAOLA POLO DE ALBA	1128062078	1.940.400	$ 944.886
6	NATALY DE LA CRUZ VILLAREAL CTA3843	1143354479	1.940.400	$ 944.886
7	DIGNA ESTHER HERAZO HERRERA CTA8083	45531035	1.940.400	$ 826.776
8	CORINA MARIA JULIO SALAS CTA8186	45522710	1.940.400	$ 826.776
9	GIUSELLH ESBELEANA DE LA PEÑA BERMEJO	45762832	1.940.400	$ 944.886
10	MILEIDYS RAMOS MORALES CTA3603	1001901502	1.940.400	$ 590.554
11	FRANKLIN LIÑAN LLERENA CTA3206	7920014	4.042.500	$ 1.968.513
12	AGENOR CAYCEDO POLLO CTA7734	92896[illegible]	1.940.400	$ 944.886

OPERADORA DE EMPLEOS TEMPORALES LTDA

REPORTE DEL: 01 HASTA EL 30 JUNIO 2025

ITEM	NOMBRES Y APELLIDOS	Nº CEDULA	SALARIO	HRS EXT DIUR.		HRS EXT NOCT.		HRS REC NOCT.		HRS EX FESTIVA		TOTAL
				ORD	1.25	ORD	175%	ORD	35%	FES	175%	
13	ALEXANDRA VIVANCO	1.048.063.007	1.423.800					45	9	44		92
14	KARELIS PATRICIA HERNANDEZ HERRERA CTA8554	1037197416	1.423.800					37	17	38		93
15	ANIEL A PERLEYRA RAMOS POLO CTA6548	1052188367	1.423.800					28	21	36		85
16	DANEA CECILIA "CHEILIN PUERTA	1051075721	1.423.800					41	6	44		92
17	ADRIS RAMOS ORTIZ CTA3706	1047988448	1.423.800					37	11	44		92
18	YULEIDIS PEREZ VARGAS CTA0588	1143524363	1.423.800					33	7	46		86
20	RAUL ALEJANDRO VILLANUEVA LOZANO CTA0281	1032246058	2.897.500							64		64
21	PAULA TATIANA OROZCO ECHEVARRIA CTA4777	1047473451	1.423.800					30	18	29		77
22	YURUS ZABALETA FUENTES	1118018101	1.423.800					40	9	29		78
23	JHORLEIDYS TORRES	1002190168	1.423.800					29	14	34		77
24	ALFREDO NA CHIQUILLO	45511947	1.423.800					35	18	31		84

ESCUELA TALLER - AUXILIARES OPERATIVOS- BAÑOS

HRS EXT DIUR.		HRS EXT NOCT.		HRS REC NOCT.		HRS EX FESTIVA		TOTAL
ORD	1.25	ORD	175%	ORD	35%	FES	175%	
$ -	$ -	$ -	$ -	$ 97.499	$ 39.000	$ 476.661	$ 619.160	
$ -	$ -	$ -	$ -	$ 80.166	$ 220.998	$ 422.495	$ 723.659	
$ -	$ -	$ -	$ -	$ 60.666	$ 172.997	$ 389.996	$ 723.659	
$ -	$ -	$ -	$ -	$ 90.999	$ 77.999	$ 476.661	$ 645.660	
$ -	$ -	$ -	$ -	$ 80.166	$ 142.998	$ 476.661	$ 699.826	
$ -	$ -	$ -	$ -	$ 71.499	$ 90.999	$ 498.328	$ 660.826	
$ -	$ -	$ -	$ -	$ -	$ -	$ 1.406.081	$ 1.406.081	
$ -	$ -	$ -	$ -	$ 64.999	$ 233.997	$ 314.163	$ 613.160	
$ -	$ -	$ -	$ -	$ 86.666	$ 116.999	$ 314.163	$ 517.828	
$ -				$ 62.833	$ 181.998	$ 368.329	$ 613.160	
$ -	$ -	$ -	$ -	$ 75.832	$ 233.997	$ 335.830	$ 645.660	
							$ 7.867.676	

NATALY SE LE PAGAN 2 DIAS CON EL 30 JUNIO

HORARIO JUNIO 2025

	NOMBRES	1 D	2 L	3 M	4 M	5 J	6 V	7 S	8 D	9 L	10 M	11 M	12 J	13 V	14 S	15 D	16 L	17 M	18 M	19 J	20 V	21 S	22 D	23 L	24 M	25 M	26 J	27 V	28 S	29 D	30 L	CAJA	APE
1	ADRIANA GUERRERO	7	1	3	2	5	2	3	8	2	3	9	5	12	5	5	1	9	5	2	7	1	3	2	6	9	2	5	99	8		8	5
2	LANGLIS GALAN	3	7	6	9	1	6	12	5	2	7	8	12	9	5	7	1	6	12	5	9	1	7	5	9	2	6	1	3	7	9	8	7
3	DIANA BARON	5	8	12	7	3	5	99	3	9	1	5	12	8	2	6	9	2	7	12	5	3	1	8	9	12	8	2	5	2		10	6
4	CORINA SALAS	6	2	9	5	12	2	7	1	6	1	99	7	2	3	6	2	2	99	3	5	12	8	99	3	7	1	5	12	8	7	10	8
5	NATALY DE LA CRUZ	7	3	2	6	7	9	99	12	5	6	12	6	7	99	1	3	2	5	1	3	99	2	6	99	12	5	99	1	12	8	10	7
6	CLAUDIA AMARIS	12	8	9	6	2	3	5	7	12	5	6	2	8	99	7	12	7	1	5	99	99	12	7	1	8	2	3	99	6	12	10	7
7	DIGNA HERAZO HERRERA	7	6	7	3	99	8	3	6	7	8	7	3	99	6	8	7	99	99	99	6	6	7	8	6	3	7	6	8	8	6		
8	MILEIDYS RAMOS	7	12	99	1	5	1	1	99	7	12	5	6	1	7	99	5	3	6	12	7	2	8	7	12	5	8	7	99	3	1	10	8
9	GUISETH DE LA PEÑA	7	5	1	99	8	12	8	2	99	99	7	1	3	2	12	99	5	3	8	1	3	6	12	5	1	3	99	99	2	5	8	5
10	YESENIA POLO	1	7	5	12	6	7	99	8	1	3	2	99	5	1	3	99	12	7	2	5	8	5	2	7	99	99	12	6	1	3		
11	AGENOR CAICEDO	10	10	10	10	10	99	10	10	10	10	10	10	10	10	99	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10		
12	FRANKLIN LLERENA	SP	SP	99	SP	SP	SP	SP	SP	SP	99	SP	SP	SP	SP	SP	SP	99	99	SP	SP	SP	SP	SP	SP	SP	SP	SP	SP	SP	SP		

NUMERO	PUESTO	
1	CAJA 3	albanys
2	CAJA 4	adriana
3	TALANQUERA APERTURA	nuyerin
5	VIDEO	
7	FILTRO ENTRADA	
9	DESCANSO	
10	BOCACHICA	

NU	PUESTO
1	CAJA 3
2	CAJA 4
3	TALANQUERA APERTURA
4	NO SE USA (TALANQUERA)
5	TALANQUERA CHIVA
6	VIDEO
7	FILTRO ENTRADA
8	FILTRO ENTRADA APOYO
9	DESCANSO
10	BOCACHICA
11	CHIVA
12	CAJA 1 APERTURA
13	CAJA 2

	Incapacidad
X	no laboro
99	Dia la familia

YURANIS PEREZ

NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HORE 1,75	HNF 2,10	RN 0,35
			D	1/06/2025	8:00:00 a. m.	4:00:00 p. m.	8		
			L	2/06/2025	8:00:00 a. m.	4:00:00 p. m.	8		
			M	3/06/2025	DESCANSO				
			M	4/06/2025	1:00:00 p. m.	7:00:00 p. m.			6
			J	5/06/2025	8:00:00 a. m.	2:00:00 p. m.			6
			V	6/06/2025	9:00:00 a. m.	6:30:00 p. m.			
			S	7/06/2025	1:00:00 p. m.	7:00:00 p. m.		2	6
			D	8/06/2025	8:00:00 a. m.	4:00:00 p. m.	8		
			L	9/06/2025	DESCANSO				
			M	10/06/2025	8:00:00 a. m.	4:00:00 p. m.			
			M	11/06/2025	8:00:00 a. m.	4:00:00 p. m.			
			J	12/06/2025	9:00:00 a. m.	5:30:00 p. m.			
			V	13/06/2025	6:00:00 p. m.	2:00:00 a. m.			6
			S	14/06/2025	6:00:00 p. m.	2:00:00 a. m.			6
	AUX	1.356.800,00	D	15/06/2025	8:00:00 a. m.	4:00:00 p. m.	8		
			L	16/06/2025	8:00:00 a. m.	4:00:00 p. m.			
			M	17/06/2025	8:00:00 a. m.	4:30:00 p. m.			
			M	18/06/2025	8:00:00 a. m.	4:30:00 p. m.			
			J	19/06/2025	6:00:00 p. m.	2:00:00 a. m.			6
			V	20/06/2025	DESCANSO				
			S	21/06/2025	6:00:00 p. m.	2:00:00 a. m.			6
			D	22/06/2025	8:00:00 a. m.	4:00:00 p. m.	8		
			L	23/06/2025	8:00:00 a. m.	4:00:00 p. m.	8		
			M	24/06/2025	DESCANSO				
			M	25/06/2025	8:00:00 a. m.	4:00:00 p. m.			
			J	26/06/2025	8:00:00 a. m.	4:00:00 p. m.			
			V	27/06/2025	6:00:00 p. m.	2:00:00 a. m.			6
			S	28/06/2025	6:00:00 p. m.	2:00:00 a. m.		3	6
			D	29/06/2025	6:00:00 p. m.	2:00:00 a. m.	6	3	
			L	30/06/2025	8:00:00 a. m.	4:00:00 p. m.	8		
				Total horas			46	7	82

YURUS ZABALETA

NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HORE 1,75	HNF 2,10	RN 0,35
			D	1/06/2025	DESCANSO				
			L	2/06/2025	6:00:00 p. m.	2:00:00 a. m.	6	3	2
			M	3/06/2025	6:00:00 p. m.	2:00:00 a. m.			6
			M	4/06/2025	6:00:00 p. m.	2:00:00 a. m.			6
			J	5/06/2025	8:30:00 a. m.	6:30:00 p. m.			
			V	6/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			S	7/06/2025	8:00:00 a. m.	7:00:00 p. m.			
			D	8/06/2025	6:00:00 p. m.	2:00:00 a. m.	2	3	2
			L	9/06/2025	DESCANSO				
			M	10/06/2025	6:00:00 p. m.	2:00:00 a. m.			6
			M	11/06/2025	6:00:00 p. m.	2:00:00 a. m.			6
			J	12/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			V	13/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			S	14/06/2025	8:00:00 a. m.	6:00:00 p. m.			
	AUX	1.356.800,00	D	15/06/2025	8:00:00 a. m.	4:00:00 p. m.	8		
			L	16/06/2025	8:00:00 a. m.	5:00:00 p. m.			
			M	17/06/2025	DESCANSO				
			M	18/06/2025	6:00:00 p. m.	2:00:00 a. m.			6
			J	19/06/2025	6:00:00 p. m.	2:00:00 a. m.			6
			V	20/06/2025	6:00:00 p. m.	2:00:00 a. m.			6
			S	21/06/2025	8:00:00 a. m.	4:00:00 p. m.			
			D	22/06/2025	8:00:00 a. m.	4:00:00 p. m.	8		
			L	23/06/2025	DESCANSO				
			M	24/06/2025	6:00:00 p. m.	2:00:00 a. m.			6
			M	25/06/2025	6:00:00 p. m.	2:00:00 a. m.			6
			J	26/06/2025	6:00:00 p. m.	2:00:00 a. m.			6
			V	27/06/2025	8:00:00 a. m.	4:00:00 p. m.			
			S	28/06/2025	8:00:00 a. m.	4:00:00 p. m.			
			D	29/06/2025	8:00:00 a. m.	4:00:00 p. m.	8		
			L	30/06/2025	8:00:00 a. m.	4:00:00 p. m.	8		
			M	31/06/2025	6:00:00 p. m.	2:00:00 a. m.			6
				Total horas			39	9	80

ALFREDINA CHIQUILLO

NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HODF 1,75	HNF 2,13	RN 0,35
			D	1/06/2025	5:00:00 p. m.	2:00:00 a. m.	7	5	
			L	2/06/2025	8:00:00 a. m.	8:00:00 p. m.	5		
			M	3/06/2025	8:00:00 a. m.	6:30:00 p. m.			
			M	4/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			J	5/06/2025	6:00:00 p. m.	7:00:00 a. m.			5
			V	6/06/2025	6:00:00 p. m.	2:00:00 a. m.			1
			S	7/06/2025	DESCANSO				
			D	8/06/2025	8:00:00 a. m.	6:00:00 p. m.	5		
			L	9/06/2025	6:00:00 p. m.	2:00:00 a. m.			1
			M	10/06/2025	DESCANSO				
			M	11/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			J	12/06/2025	6:00:00 p. m.	2:00:00 a. m.			5
			V	13/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			S	14/06/2025	6:00:00 p. m.	7:00:00 a. m.		1	1
			D	15/06/2025	6:00:00 p. m.	7:00:00 a. m.	3	3	1
	ALEX	1.358.000,00	L	16/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	17/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	18/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			J	19/06/2025	DESCANSO				
			V	20/06/2025	6:00:00 p. m.	2:00:00 a. m.			5
			S	21/06/2025	6:00:00 p. m.	2:00:00 a. m.		2	3
			D	22/06/2025	6:00:00 p. m.	2:00:00 a. m.	5	3	
			L	23/06/2025	DESCANSO				
			M	24/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	25/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			J	26/06/2025	6:00:00 p. m.	7:00:00 a. m.			1
			V	27/06/2025	8:00:00 p. m.	2:00:00 a. m.			3
			S	28/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			D	29/06/2025	6:00:00 p. m.	7:00:00 a. m.	5	3	
			L	30/06/2025	8:00:00 a. m.	6:00:00 p. m.	5		
			S	31/05/2025	6:00:00 p. m.	7:00:00 a. m.			
			Total Horas				33	18	15

JHORLEIDIS TORRES

NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HODF 1,75	HNF 2,13	RN 0,35
			D	1/06/2025	6:00:00 p. m.	2:00:00 a. m.	5	3	
			L	2/06/2025	8:00:00 a. m.	6:00:00 p. m.	5		
			M	3/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	4/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			J	5/06/2025	DESCANSO				
			V	6/06/2025	8:00:00 a. m.	6:30:00 p. m.			2
			S	7/06/2025	6:30:00 p. m.	2:30:00 a. m.			3
			D	8/06/2025	6:00:00 p. m.	7:00:00 a. m.	1	1	2
			L	9/06/2025	6:00:00 p. m.	2:00:00 a. m.			2
			M	10/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	11/06/2025	6:00:00 p. m.	7:00:00 a. m.			1
			J	12/06/2025	DESCANSO				
			V	13/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			S	14/06/2025	6:00:00 p. m.	2:00:00 a. m.		2	3
			D	15/06/2025	6:00:00 p. m.	2:00:00 a. m.	5	3	
	ALEX	1.358.000,00	L	16/06/2025	8:00:00 a. m.	6:00:00 p. m.			1
			M	17/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	18/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			J	19/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			V	20/06/2025	6:00:00 p. m.	2:00:00 a. m.			2
			S	21/06/2025	DESCANSO				
			D	22/06/2025	6:00:00 p. m.	2:00:00 a. m.	5		
			L	23/06/2025	8:00:00 a. m.	6:00:00 p. m.		3	2
			M	24/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	25/06/2025	8:00:00 a. m.	6:00:00 p. m.			1
			J	26/06/2025	6:00:00 p. m.	2:00:00 a. m.			2
			V	27/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			S	28/06/2025	DESCANSO				
			D	29/06/2025	DESCANSO				
			L	30/06/2025	8:00:00 a. m.	6:00:00 p. m.	11		
			S	31/05/2025	6:00:00 p. m.	2:00:00 a. m.			
			Total Horas				34	14	29

PAULA OROZCO

NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HODF 1,75	HNF 2,13	RN 0,35
			D	1/06/2025	8:00:00 a. m.	6:00:00 p. m.	5		
			L	2/06/2025	DESCANSO				
			M	3/06/2025	8:00:00 a. m.	6:30:00 p. m.			
			M	4/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			J	5/06/2025	6:00:00 p. m.	7:00:00 a. m.			5
			V	6/06/2025	6:00:00 p. m.	2:00:00 p. m.			3
			S	7/06/2025	6:00:00 p. m.	2:00:00 a. m.		2	3
			D	8/06/2025	8:00:00 a. m.	6:00:00 p. m.	5		
			L	9/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	10/06/2025	DESCANSO				
			M	11/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			J	12/06/2025	8:00:00 a. m.	6:00:00 p. m.			5
			V	13/06/2025	6:00:00 p. m.	7:00:00 a. m.			3
			S	14/06/2025	6:00:00 p. m.	2:00:00 a. m.			3
			D	15/06/2025	6:00:00 p. m.	2:00:00 a. m.	5	3	
	ALEX	1.358.000,00	L	16/06/2025	DESCANSO				
			M	17/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	18/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			J	19/06/2025	8:00:00 a. m.	6:00:00 p. m.			1
			V	20/06/2025	6:00:00 p. m.	2:00:00 a. m.			3
			S	21/06/2025	6:00:00 p. m.	2:00:00 a. m.			3
			D	22/06/2025	6:00:00 p. m.	2:00:00 a. m.	3	5	
			L	23/06/2025	8:00:00 a. m.	6:00:00 p. m.	5		
			M	24/06/2025	DESCANSO				
			M	25/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			J	26/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			V	27/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			S	28/06/2025	6:00:00 p. m.	2:00:00 a. m.			1
			D	29/06/2025	6:00:00 p. m.	2:00:00 a. m.	5	5	
			L	30/06/2025	6:00:00 p. m.	2:00:00 a. m.	3	3	2
			S	31/05/2025	6:00:00 p. m.	2:00:00 a. m.			
			Total Horas				23	18	30

ALEXANDRA MORALES

NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HODF 1,75	HNF 2,13	RN 0,35
			D	1/06/2025	8:00:00 a. m.	6:00:00 p. m.	5		
			L	2/06/2025	8:00:00 a. m.	6:00:00 p. m.	5		
			M	3/06/2025	DESCANSO				
			M	4/06/2025	6:00:00 a. m.	2:00:00 a. m.			5
			J	5/06/2025	6:00:00 a. m.	2:00:00 a. m.			3
			V	6/06/2025	6:00:00 a. m.	2:00:00 a. m.			5
			S	7/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			D	8/06/2025	8:00:00 a. m.	6:00:00 p. m.	5		
			L	9/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	10/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	11/06/2025	6:00:00 p. m.	7:00:00 a. m.			5
			J	12/06/2025	6:00:00 p. m.	2:00:00 a. m.			3
			V	13/06/2025	8:00:00 a. m.	2:00:00 a. m.			3
			S	14/06/2025	DESCANSO				
			D	15/06/2025	DESCANSO				
			L	16/06/2025	8:00:00 a. m.	6:00:00 p. m.			1
	ALEX	1.358.000,00	M	17/06/2025	6:00:00 a. m.	7:00:00 a. m.			
			M	18/06/2025	8:00:00 a. m.	2:00:00 a. m.			3
			J	19/06/2025	6:00:00 a. m.	2:00:00 a. m.			3
			V	20/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			S	21/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			D	22/06/2025	6:00:00 a. m.	2:00:00 a. m.	5		1
			L	23/06/2025	6:00:00 a. m.	2:00:00 a. m.	5	3	1
			M	24/06/2025	6:00:00 a. m.	6:00:00 p. m.			5
			M	25/06/2025	6:00:00 a. m.	6:00:00 p. m.			5
			J	26/06/2025	6:00:00 a. m.	6:00:00 p. m.			
			V	27/06/2025	DESCANSO				
			S	28/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			D	29/06/2025	8:00:00 a. m.	6:00:00 p. m.	5		
			L	30/06/2025	8:00:00 a. m.	6:00:00 p. m.	5		
			S	31/05/2025	8:00:00 a. m.	6:00:00 p. m.			
			Total Horas				44	3	40

ANDRIS BARRIOS

NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HORE 1,25	HNF 2,10	RN 0,35
			D	1/06/2025	9:00:00 a. m.	6:00:00 p. m.	9	5	
			L	2/06/2025	8:00:00 a. m.	6:00:00 p. m.	9	5	
			M	3/06/2025	8:00:00 a. m.	6:00:00 p. m.			5
			M	4/06/2025	DESCANSO				
			J	5/06/2025	6:00:00 p. m.	7:00:00 a. m.			
			V	6/06/2025	DESCANSO				
			S	7/06/2025	6:00:00 p. m.	6:00:00 p. m.			
			D	8/06/2025	6:00:00 a. m.	7:00:00 a. m.	5	3	
			L	9/06/2025	6:00:00 a. m.	2:00:00 p. m.			5
			M	10/06/2025	6:00:00 a. m.	2:00:00 p. m.			5
			M	11/06/2025	6:00:00 p. m.	2:00:00 a. m.			
			J	12/06/2025	6:00:00 p. m.	2:00:00 a. m.			
			V	13/06/2025	DESCANSO				
			S	14/06/2025	6:00:00 p. m.	2:00:00 a. m.			
			D	15/06/2025	6:00:00 p. m.	2:00:00 a. m.	8		
			L	16/06/2025	6:00:00 p. m.	7:00:00 a. m.			5
			M	17/06/2025	9:00:00 a. m.	6:00:00 p. m.			3
			M	18/06/2025	6:00:00 p. m.	3:00:00 a. m.			5
			J	19/06/2025	DESCANSO				
			V	20/06/2025	6:00:00 p. m.	2:00:00 a. m.			
			S	21/06/2025	6:00:00 p. m.	3:00:00 a. m.			
			D	22/06/2025	6:00:00 p. m.	2:00:00 a. m.	5		
			L	23/06/2025	6:00:00 p. m.	2:00:00 a. m.	8		
			M	24/06/2025	9:00:00 a. m.	6:00:00 p. m.			
			M	25/06/2025	DESCANSO				
			J	26/06/2025	8:00:00 a. m.	6:00:00 p. m.			5
			V	27/06/2025	6:00:00 p. m.	2:00:00 a. m.			3
			S	28/06/2025	6:00:00 p. m.	2:00:00 a. m.			3
			D	29/06/2025	6:00:00 p. m.	3:00:00 a. m.	6		
			L	30/06/2025	8:00:00 a. m.	6:00:00 p. m.		5	
			S	31/05/2025			DESCANSO		
				Total Horas			44	13	37

AMELIA BARCOS

NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HORE 1,25	HNF 2,10	RN 0,35
			D	1/06/2025	6:00:00 p. m.	2:00:00 a. m.	5	3	
			L	2/06/2025	6:00:00 p. m.	7:00:00 a. m.	5	3	2
			M	3/06/2025	6:00:00 p. m.	7:00:00 a. m.			5
			M	4/06/2025	2:00:00 a. m.	6:00:00 p. m.			
			J	5/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			V	6/06/2025	DESCANSO				
			S	7/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			D	8/06/2025	6:00:00 p. m.	7:00:00 a. m.	4	3	
			L	9/06/2025	6:00:00 p. m.	2:00:00 a. m.			5
			M	10/06/2025	6:00:00 p. m.	7:00:00 a. m.			2
			M	11/06/2025	9:00:00 a. m.	6:00:00 p. m.			
			J	12/06/2025	DESCANSO				
			V	13/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			S	14/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			D	15/06/2025	6:00:00 p. m.	2:00:00 a. m.	3	3	2
			L	16/06/2025	6:00:00 p. m.	2:00:00 a. m.			5
			M	17/06/2025	6:00:00 p. m.	2:00:00 a. m.			5
			M	18/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			J	19/06/2025	9:00:00 a. m.	6:00:00 p. m.			
			V	20/06/2025	DESCANSO				
			S	21/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			D	22/06/2025	6:00:00 p. m.	7:00:00 a. m.	5	3	
			L	23/06/2025	6:00:00 p. m.	2:00:00 a. m.	5	3	
			M	24/06/2025	6:00:00 p. m.	2:00:00 a. m.			5
			M	25/06/2025	DESCANSO				
			J	26/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			V	27/06/2025	6:00:00 p. m.	6:00:00 p. m.			
			S	28/06/2025	DESCANSO				
			D	29/06/2025	8:00:00 a. m.	6:00:00 p. m.	5		
			L	30/06/2025	6:00:00 p. m.	7:00:00 a. m.	5	3	
			S	31/05/2025	8:00:00 a. m.	6:00:00 a. m.			
				Total Horas			35	21	28

IDANEA TERAN

NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HORE 1,25	HNF 2,10	RN 0,35
			D	1/06/2025	8:00:00 a. m.	6:00:00 p. m.	5		
			L	2/06/2025	8:00:00 a. m.	6:00:00 p. m.	5		
			M	3/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	4/06/2025	DESCANSO				
			J	5/06/2025	6:00:00 p. m.	2:00:00 a. m.			
			V	6/06/2025	6:00:00 p. m.	7:00:00 a. m.			5
			S	7/06/2025	6:00:00 p. m.	7:00:00 a. m.			5
			D	8/06/2025	8:00:00 a. m.	6:00:00 p. m.	5		
			L	9/06/2025	8:00:00 a. m.	8:00:00 p. m.			
			M	10/06/2025	8:00:00 a. m.	8:00:00 p. m.			
			M	11/06/2025	6:00:00 a. m.	2:00:00 a. m.			5
			J	12/06/2025	6:00:00 a. m.	7:00:00 a. m.			5
			V	13/06/2025	6:00:00 a. m.	2:00:00 a. m.			3
			S	14/06/2025	DESCANSO				
			D	15/06/2025	8:00:00 a. m.	6:00:00 p. m.	5		
			L	16/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	17/06/2025	6:00:00 a. m.	2:00:00 a. m.			5
			M	18/06/2025	6:00:00 a. m.	2:00:00 a. m.			5
			J	19/06/2025	8:00:00 a. m.	6:00:00 p. m.			5
			V	20/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			S	21/06/2025	DESCANSO				
			D	22/06/2025	8:00:00 a. m.	6:00:00 p. m.	8		
			L	23/06/2025	6:00:00 a. m.	7:00:00 a. m.	5	3	
			M	24/06/2025	6:00:00 a. m.	2:00:00 a. m.			5
			M	25/06/2025	6:00:00 a. m.	2:00:00 a. m.			3
			J	26/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			V	27/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			S	28/06/2025	DESCANSO				
			D	29/06/2025	6:00:00 a. m.	2:00:00 a. m.		5	
			L	30/06/2025	6:00:00 a. m.	2:00:00 a. m.		3	2
			S	31/05/2025	6:00	7:00:00 a. m.			
				Total Horas			44	6	41

KARELYS HERNANDEZ

NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HORE 1,25	HNF 2,10	RN 0,35
			D	1/06/2025	8:00:00 a. m.	6:00:00 p. m.	5		
			L	2/06/2025	6:00:00 a. m.	2:00:00 a. m.	5	3	
			M	3/06/2025	6:00:00 a. m.	2:00:00 a. m.			5
			M	4/06/2025	6:00:00 a. m.	2:00:00 a. m.			3
			J	5/06/2025	6:00:00 a. m.	6:00:00 p. m.			
			V	6/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			S	7/06/2025	DESCANSO				
			D	8/06/2025	6:00:00 a. m.	6:00:00 p. m.	5		
			L	9/06/2025	6:00:00 a. m.	2:00:00 a. m.			
			M	10/06/2025	6:00:00 a. m.	7:00:00 a. m.			3
			M	11/06/2025	DESCANSO				
			J	12/06/2025	6:00:00 a. m.	2:00:00 a. m.			5
			V	13/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			S	14/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			D	15/06/2025	8:00:00 a. m.	6:00:00 p. m.	8		
			L	16/06/2025	6:00:00 p. m.	7:00:00 a. m.			5
			M	17/06/2025	6:00:00 p. m.	6:00:00 p. m.			
			M	18/06/2025	DESCANSO				
			J	19/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			V	20/06/2025	8:00:00 a. m.	6:00:00 p. m.			5
			S	21/06/2025	6:00:00 p. m.	7:00:00 a. m.		3	3
			D	22/06/2025	6:00:00 p. m.	2:00:00 a. m.	3	3	
			L	23/06/2025	6:00:00 p. m.	2:00:00 a. m.	5		
			M	24/06/2025	6:00:00 a. m.	6:00:00 p. m.			
			M	25/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			J	26/06/2025	DESCANSO				
			V	27/06/2025	8:00:00 a. m.	7:00:00 a. m.			5
			S	28/06/2025	6:00:00 p. m.	6:00:00 a. m.		5	
			D	29/06/2025	6:00:00 p. m.	2:00:00 a. m.		3	3
			L	30/06/2025	8:00:00 a. m.	6:00:00 p. m.			
			S	31/05/2025	DESCANSO				
				Total Horas			26	11	29



RAUL VILLANUEVA										
NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HEDF 1.75	HNF 2.13	RN 0.35	
			D	1/06/2025	8:00:00 a. m.	6:00:00 p. m.	8			
			L	2/06/2025	8:00:00 a. m.	6:00:00 p. m.	8			
			M	3/06/2025	DESCANSO					
			M	4/06/2025	8:00:00 a. m.	6:00:00 p. m.				
			J	5/06/2025	8:00:00 a. m.	6:00:00 p. m.				
			V	6/06/2025	8:00:00 a. m.	6:00:00 p. m.				
			S	7/06/2025	8:00:00 a. m.	6:00:00 p. m.				
			D	8/06/2025	8:00:00 a. m.	6:00:00 p. m.	8			
			L	9/06/2025	8:00:00 a. m.	6:00:00 p. m.				
			M	10/06/2025	8:00:00 a. m.	6:00:00 p. m.				
			M	11/06/2025	DIA DE LEY					
			J	12/06/2025	8:00:00 a. m.	6:00:00 p. m.				
			V	13/06/2025	8:00:00 a. m.	6:00:00 p. m.				
			S	14/06/2025	8:00:00 a. m.	6:00:00 p. m.				
			D	15/06/2025	8:00:00 a. m.	6:00:00 p. m.	8			
			L	16/06/2025	8:00:00 a. m.	6:00:00 p. m.				
	SUPERVISOR DE BAÑO	3.750.000,00	M	17/06/2025	VACACIONES					
			M	18/06/2025	8:00:00 a. m.	6:00:00 p. m.				
			J	19/06/2025	8:00:00 a. m.	6:00:00 p. m.				
			V	20/06/2025	8:00:00 a. m.	6:00:00 p. m.				
			S	21/06/2025	8:00:00 a. m.	6:00:00 p. m.				
			D	22/06/2025	8:00:00 a. m.	6:00:00 p. m.	8			
			L	23/06/2025	8:00:00 a. m.	6:00:00 p. m.	8			
			M	24/06/2025	8:00:00 a. m.	6:00:00 p. m.				
			M	25/06/2025	VACACIONES					
			J	26/06/2025	8:00:00 a. m.	6:00:00 p. m.				
			V	27/06/2025	8:00:00 a. m.	6:00:00 p. m.				
			S	28/06/2025	8:00:00 a. m.	6:00:00 p. m.				
			D	29/06/2025	8:00:00 a. m.	6:00:00 p. m.		8		
			L	30/06/2025	8:00:00 a. m.	6:00:00 p. m.	8			
			S	31/06/2025	8:00:00 a. m.	6:00:00 p. m.				
			Total Horas				64	8	0	
									Cobrar	

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 ocho (08) días del mes de julio de 2025.

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

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	7834086	SI

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1563566985	9487574117	E	2025/06/18	2025/06/18	BANCOLOMBIA	0	$366,267,780

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 (416 Afiliados)					$753,919,851	$178,170,500			$759,976,743	$330,388,199			$759,977,169	$332,261,199			$759,976,743	$44,427,700		$0	$0
Centro de Trabajo: RIESGO 1 (4 Afiliados)					$5,635,670	$901,800			$7,059,120	$282,500			$7,059,120	$282,500			$7,059,120	$37,700		$0	$0
Ciudad: MONTERIA Dept.o: CORDOBA (4 Afiliados)					$5,635,670	$901,800			$7,059,120	$287,500			$7,059,120	$287,500			$7,059,120	$37,700		$0	$0
1	CC	1048463896	HERRERA MELYSSA	28/30	30	$2,300,000	$368,000	EPS037	30	$2,300,000	$92,000	CCF16	30	$2,300,000	$92,000	14-22	30	$2,300,000	$12,100	30	$0	$0
2	CC	1067903664	PAEZ ELSY	25-14	30	$2,031,032	$325,000	ESSC07	30	$2,031,032	$81,100	CCF16	30	$2,031,032	$81,100	14-22	30	$2,031,032	$10,700	30	$0	$0
3	CC	1063165809	RUIZ MIGUEL	28/30	23	$1,304,568	$208,800	EPS041	23	$1,304,568	$52,200	CCF16	23	$1,304,568	$52,200	14-22	23	$1,304,568	$6,900	23	$0	$0
4	CC	34977667	SANTERO SARAY		0	$0	$0	EPS002	30	$1,423,500	$57,000	CCF16	20	$1,423,500	$57,000	14-22	30	$1,423,500	$7,500	30	$0	$0
Centro de Trabajo: RIESGO 4 (72 Afiliados)					$114,303,099	$18,392,700			$114,303,099	$4,575,400			$114,303,475	$4,571,400			$114,303,099	$4,975,100		$0	$0
Ciudad: MONTERIA Dept.o: CORDOBA (72 Afiliados)					$114,303,099	$18,392,700			$114,303,099	$4,575,400			$114,303,475	$4,571,400			$114,303,099	$4,975,100		$0	$0
5	CC	78390231	ACEVEDO LUIS	28/30	14	$1,261,901	$202,800	EPS005	14	$1,261,901	$50,500	CCF16	14	$1,261,901	$50,500	14-22	14	$1,261,901	$6,900	14	$0	$0
6	CC	1063380858	AGAMEZ JEAN	28/30	3	$233,641	$37,500	EPS037	3	$233,641	$9,400	CCF16	3	$233,641	$9,400	14-22	3	$233,641	$10,200	3	$0	$0
7	CC	78390981	AGRESOT JULIO	28/30	23	$2,060,822	$379,700	EPS037	23	$2,060,822	$82,500	CCF16	23	$2,060,822	$82,500	14-22	23	$2,060,822	$89,700	23	$0	$0
8	CC	78391633	ANGULO JUAN	28/30	24	$2,202,735	$353,500	EPS005	24	$2,202,735	$88,200	CCF16	24	$2,202,735	$88,200	14-22	24	$2,202,735	$95,900	24	$0	$0
9	CC	1148435816	ARIAS OMAR	28/30	25	$1,687,233	$270,800	ESSC24	25	$1,687,233	$67,500	CCF16	25	$1,687,233	$67,500	14-22	25	$1,687,233	$73,400	25	$0	$0
10	CC	1067293575	ARRIETA ANDRES	28/30	19	$1,674,663	$173,000	EPS005	19	$1,674,663	$67,000	CCF16	19	$1,674,663	$43,800	14-22	19	$1,674,663	$46,800	19	$0	$0
11	CC	1063380684	BALANTA BRIAN	28/30	22	$2,018,795	$333,100	EPS005	22	$2,018,795	$80,800	CCF16	22	$2,018,795	$80,800	14-22	22	$2,018,795	$87,900	22	$0	$0
12	CC	1063378470	BERMUDEZ WILLIAM JR	28/30	11	$985,991	$157,800	EPS037	11	$985,991	$39,500	CCF16	11	$985,991	$39,500	14-22	11	$985,991	$42,900	11	$0	$0
13	CC	1063296473	BERTEL JORGE	28/30	21	$1,589,626	$193,400	CCFC55	21	$1,589,626	$47,600	CCF16	21	$1,589,626	$47,600	14-22	21	$1,589,626	$51,800	21	$0	$0
14	CC	78391950	BOLAÑO HENRY	28/30	23	$1,840,424	$294,500	EPS041	23	$1,840,424	$73,700	CCF16	23	$1,840,424	$73,700	14-22	23	$1,840,424	$80,100	23	$0	$0
15	CC	1065434809	BOTERO CESAR	28/30	24	$1,930,898	$347,400	EPS037	24	$1,930,898	$76,900	CCF16	24	$1,930,898	$76,900	14-22	24	$1,930,898	$83,600	24	$0	$0
16	CC	1063278717	CALVO HUGO	28/30	24	$2,169,951	$347,200	ESSC24	24	$2,169,951	$86,800	CCF16	24	$2,169,951	$86,800	14-22	24	$2,169,951	$94,400	24	$0	$0
17	CC	1193288653	CALVO RICHARD	28/30	23	$1,304,568	$208,800	EPS037	23	$1,304,568	$52,200	CCF16	23	$1,304,568	$52,200	14-22	23	$1,304,568	$56,800	23	$0	$0
18	CC	78390881	CAMARGO DIVILSO	28/30	23	$1,304,568	$208,800	ESSC24	23	$1,304,568	$52,200	CCF16	23	$1,304,568	$52,200	14-22	23	$1,304,568	$56,800	23	$0	$0
19	CC	6123368	CANACHA JUAN	25-14	23	$2,103,341	$336,600	EPS005	23	$2,103,341	$84,100	CCF16	23	$2,103,341	$84,100	14-22	23	$2,103,341	$91,500	23	$0	$0
20	CC	78391996	CASTILLO JOSE	28/30	24	$2,169,951	$347,200	EPS037	24	$2,169,951	$86,800	CCF16	24	$2,169,951	$86,800	14-22	24	$2,169,951	$94,400	24	$0	$0
21	CC	78394924	CERVANTES HECTOR	25-14	21	$1,919,401	$307,200	EPS048	21	$1,919,401	$76,800	CCF16	21	$1,919,401	$76,800	14-22	21	$1,919,401	$83,500	21	$0	$0
22	CC	1038138466	CONTRERAS DAVID	28/30	21	$1,919,401	$307,200	EPS041	21	$1,919,401	$76,800	CCF16	21	$1,919,401	$76,800	14-22	21	$1,919,401	$83,500	21	$0	$0
23	CC	78390869	CUEVA EDER	28/30	14	$1,275,611	$204,100	EPS037	14	$1,275,611	$51,100	CCF16	14	$1,275,611	$51,100	14-22	14	$1,275,611	$55,500	14	$0	$0
24	CC	78390031	DE AVILA ESTEBAN	28/30	21	$1,889,401	$302,400	EPS037	21	$1,889,401	$75,600	CCF16	21	$1,889,401	$75,600	14-22	21	$1,889,401	$82,200	21	$0	$0
25	CC	1067384891	DE MOYA LUBER	28/30	21	$1,926,825	$308,300	EPS037	21	$1,926,825	$77,100	CCF16	21	$1,926,825	$77,100	14-22	21	$1,926,825	$83,900	21	$0	$0
26	CC	1063291866	ESPINOSA ELKIN	28/30	1	$47,458	$7,600	EPS002	1	$47,458	$1,900	CCF16	1	$47,458	$1,900	14-22	1	$47,458	$2,100	1	$0	$0
27	CC	7349882	FAJARDO TULIO	28/30	23	$2,089,631	$334,400	EPS005	23	$2,089,631	$83,600	CCF16	23	$2,089,631	$83,600	14-22	23	$2,089,631	$90,900	23	$0	$0
28	CC	1063384876	FLOREZ EDINSON	28/30	14	$1,116,160	$178,600	EPS005	14	$1,116,160	$44,700	CCF16	14	$1,116,160	$44,700	14-22	14	$1,116,160	$48,600	14	$0	$0
29	CC	1003079224	FLOREZ JOSE	28/30	1	$54,648	$8,800	ESSC24	1	$54,648	$2,200	CCF16	1	$54,648	$2,200	14-22	1	$54,648	$2,400	1	$0	$0
30	CC	1063407565	FLOREZ JULIAN	28/30	23	$2,110,765	$337,800	EPS037	23	$2,110,765	$84,500	CCF16	23	$2,110,765	$84,500	14-22	23	$2,110,765	$91,900	23	$0	$0
31	CC	1193138830	FRANCO YEIMER	28/30	34	$3,382,735	$352,500	CCFC55	24	$3,382,735	$88,200	CCF16	24	$3,382,735	$88,200	14-22	34	$3,382,735	$95,900	24	$0	$0
32	CC	1007743951	GARCIA ANDERSON	28/30	15	$641,419	$134,700	EPS037	15	$641,419	$33,700	CCF16	15	$641,419	$33,700	14-22	15	$641,419	$36,700	15	$0	$0
33	CC	78390138	GELES ELIAN	28/30	21	$1,305,691	$185,900	EPS005	21	$1,305,691	$76,300	CCF16	21	$1,305,691	$76,300	14-22	21	$1,305,691	$83,000	21	$0	$0
34	CC	1007794678	GUERRERO BRAYAN	28/30	10	$571,972	$91,600	EPS041	10	$571,972	$32,900	CCF16	10	$571,972	$32,900	14-22	10	$571,972	$24,900	10	$0	$0
35	CC	78391534	GUZMAN ALEXANDER	28/30	15	$1,375,005	$220,100	EPS041	15	$1,375,005	$55,100	CCF16	15	$1,375,005	$55,100	14-22	15	$1,375,005	$59,900	15	$0	$0

aportes en línea

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
36	CC	78473069	GUZMAN GREGORIO	25-14	15	$1,375,005	$220,100	EPS005	15	$1,375,005	$55,100	CCF16	15	$1,375,005	$55,100	14-22	15	$1,375,005	$59,900	15	$0	$0
37	CC	78391456	HERNANDEZ JHONY	25/01	19	$1,518,539	$243,000	EPS002	19	$1,518,539	$60,800	CCF16	19	$1,518,539	$60,800	14-22	19	$1,518,539	$66,100	19	$0	$0
38	CC	1063295483	HERNANDEZ PABLO	28/30	23	$2,110,765	$337,800	EPS037	23	$2,110,765	$84,500	CCF16	23	$2,110,765	$84,500	14-22	23	$2,110,765	$91,900	23	$0	$0
39	CC	1063299383	HERRERA ARISTIDES	28/30	23	$2,103,341	$336,600	EPS005	23	$2,103,341	$84,200	CCF16	23	$2,103,341	$84,200	14-22	23	$2,103,341	$91,500	23	$0	$0
40	CC	78381244	HOYOS LEONARDO	25-14	23	$2,110,765	$337,800	EPS002	23	$2,110,765	$84,500	CCF16	23	$2,110,765	$84,500	14-22	23	$2,110,765	$91,900	23	$0	$0
41	CC	1063303528	JIMENEZ JESUS	28/30	24	$1,376,710	$220,300	ESSC24	24	$1,376,710	$55,100	CCF16	24	$1,376,710	$55,100	14-22	24	$1,376,710	$59,900	24	$0	$0
42	CC	1083076134	MANJARRES MELISSA	28/30	21	$1,147,440	$183,600	EPS037	21	$1,147,440	$45,900	CCF16	21	$1,147,440	$45,900	14-22	21	$1,147,440	$50,000	21	$0	$0
43	CC	78727789	MARTINEZ EMER	28/30	23	$1,840,424	$294,500	ESSC05	23	$1,840,424	$73,700	CCF16	23	$1,840,424	$73,700	14-22	23	$1,840,424	$80,100	23	$0	$0
44	CC	1148425758	MEDINA CESAR	28/30	23	$3,561,316	$570,000	EPS018	23	$3,561,316	$147,500	CCF16	23	$3,561,316	$147,500	14-22	23	$3,561,316	$155,000	22	$0	$0
45	CC	1063378898	MEJIA WILSON	28/30	1	$60,000	$12,800	EPS037	1	$60,000	$2,500	CCF16	1	$60,000	$2,500	14-22	1	$60,000	$3,300	1	$0	$0
46	CC	78395614	MENDOZA LUIS	28/30	24	$1,363,078	$218,000	EPS037	24	$1,363,078	$54,500	CCF16	24	$1,363,078	$54,500	14-22	24	$1,363,078	$59,300	14	$0	$0
47	CC	1067354924	MIRANDA ARIEL	28/30	24	$1,930,898	$307,400	EPS037	24	$1,930,898	$76,900	CCF16	24	$1,930,898	$76,900	14-22	24	$1,930,898	$83,600	24	$0	$0
48	CC	78390794	MONSALVE ESLEVI	28/30	23	$1,304,568	$208,800	EPS037	23	$1,304,568	$52,200	CCF16	23	$1,304,568	$52,200	14-22	23	$1,304,568	$56,800	23	$0	$0
49	CC	1063279857	MONTERROSA LEO	28/30	4	$341,423	$49,900	EPS005	4	$341,423	$13,500	CCF16	4	$341,423	$13,500	14-22	4	$341,423	$13,600	4	$0	$0
50	CC	1063276301	MORENO NIGAL	28/30	22	$3,018,795	$339,100	EPS005	22	$3,018,795	$80,800	CCF16	22	$3,018,795	$80,800	14-22	22	$3,018,795	$87,900	22	$0	$0
51	CC	1036657237	OSPINO JORGE	28/30	19	$1,735,461	$277,700	EPS037	19	$1,735,461	$69,500	CCF16	19	$1,735,461	$69,500	14-22	19	$1,735,461	$75,500	19	$0	$0
52	CC	78391740	OVIEDO FRANCISCO	25-14	10	$907,731	$145,700	EPS005	10	$907,731	$36,400	CCF16	10	$907,731	$36,400	14-22	10	$907,731	$39,500	10	$0	$0
53	CC	1063295859	PEREZ CARLOS	28/30	24	$2,195,311	$344,900	EPS037	24	$2,195,311	$88,200	CCF16	24	$2,195,311	$88,200	14-22	24	$2,195,311	$95,900	24	$0	$0
54	CC	1063388484	PEREZ GUSTAVO	28/30	21	$1,589,626	$193,400	EPS005	21	$1,589,626	$47,600	CCF16	21	$1,589,626	$47,600	14-22	21	$1,589,626	$51,800	21	$0	$0
55	CC	1063357899	PERTUZ ELMIN	28/30	24	$1,927,394	$308,400	EPS037	24	$1,927,394	$77,100	CCF16	24	$1,927,394	$77,100	14-22	24	$1,927,394	$83,900	24	$0	$0
56	CC	7214579	PUPO HAROLD	28/30	19	$1,735,461	$277,700	CCFC55	19	$1,735,461	$69,500	CCF16	19	$1,735,461	$69,500	14-22	19	$1,735,461	$75,500	19	$0	$0
57	CC	78394778	RAMIREZ ARMIN	28/30	23	$1,837,103	$293,900	EPS005	23	$1,837,103	$73,500	CCF16	23	$1,837,103	$73,500	14-22	23	$1,837,103	$79,900	23	$0	$0
58	CC	1038187238	RODRIGUEZ ADRIANA	28/30	21	$996,458	$159,500	EPS037	21	$996,458	$39,900	CCF16	21	$996,458	$39,900	14-22	21	$996,458	$43,400	21	$0	$0
59	CC	78391263	RODRIGUEZ DONEY	28/30	23	$2,103,341	$336,600	EPS037	23	$2,103,341	$84,200	CCF16	23	$2,103,341	$84,200	14-22	23	$2,103,341	$91,500	23	$0	$0
60	CC	78588427	ROMERO LUIS	28/30	24	$1,930,898	$307,400	CCFC55	24	$1,930,898	$76,900	CCF16	24	$1,930,898	$76,900	14-22	24	$1,930,898	$83,600	24	$0	$0
61	CC	1063283153	ROMERO ROBERTO	28/30	19	$1,742,885	$278,900	EPS037	19	$1,742,885	$69,800	CCF16	19	$1,742,885	$69,800	14-22	19	$1,742,885	$75,900	19	$0	$0
62	CC	8057447	ROSARIO LUIS	28/30	24	$2,195,311	$351,300	EPS005	24	$2,195,311	$87,900	CCF16	24	$2,195,311	$87,900	14-22	24	$2,195,311	$95,500	24	$0	$0
63	CC	1063274968	SAEZ RAFAEL	28/30	22	$2,018,795	$333,100	EPS037	22	$2,018,795	$80,800	CCF16	22	$2,018,795	$80,800	14-22	22	$2,018,795	$87,900	22	$0	$0
64	CC	1063310317	SALGADO CARLOS	28/30	23	$1,304,568	$208,800	EPS005	23	$1,304,568	$52,200	CCF16	23	$1,304,568	$52,200	14-22	23	$1,304,568	$56,800	23	$0	$0
65	CC	78395875	SANCHEZ ANGEL	25-14	5	$434,171	$69,500	EPS005	5	$434,171	$17,400	CCF16	5	$434,171	$17,400	14-22	5	$434,171	$18,900	5	$0	$0
66	CC	78394215	SENNA CARLOS	28/30	24	$1,927,394	$308,400	EPS041	24	$1,927,394	$77,100	CCF16	24	$1,927,394	$77,100	14-22	24	$1,927,394	$83,900	24	$0	$0
67	CC	78397150	SOLAJA CARLOS	25-14	22	$1,759,950	$281,600	EPS002	22	$1,759,950	$70,400	CCF16	22	$1,759,950	$70,400	14-22	22	$1,759,950	$76,600	22	$0	$0
68	CC	1193092642	USSEGA ERVAN	28/30	23	$2,063,341	$330,200	EPS037	23	$2,063,341	$82,600	CCF16	23	$2,063,341	$82,600	14-22	23	$2,063,341	$89,800	23	$0	$0
69	CC	1063284848	USSHAY SARAH	28/30	24	$2,195,311	$351,300	EPS037	24	$2,195,311	$87,900	CCF16	24	$2,195,311	$87,900	14-22	24	$2,195,311	$95,500	24	$0	$0
70	CC	78390889	TAPIAS NELSON	28/30	23	$1,840,424	$294,500	EPS005	23	$1,840,424	$73,700	CCF16	23	$1,840,424	$73,700	14-22	23	$1,840,424	$80,100	23	$0	$0
71	CC	1001849505	VASQUEZ ELENA	28/30	21	$1,304,266	$192,700	EPS005	21	$1,304,266	$48,300	CCF16	21	$1,304,266	$48,300	14-22	21	$1,304,266	$52,400	21	$0	$0
72	CC	78399763	VERTA CARLOS	28/30	19	$1,159,967	$169,600	EPS005	19	$1,159,967	$46,400	CCF16	19	$1,159,967	$46,400	14-22	19	$1,159,967	$50,500	19	$0	$0
73	CC	1063281798	VERGARA FRANCISCO	28/30	23	$1,840,424	$269,700	EPS037	23	$1,840,424	$73,500	CCF16	23	$1,840,424	$73,500	14-22	23	$1,840,424	$79,900	23	$0	$0
74	CC	78399243	VERGARA JAIRO	28/30	23	$1,304,568	$208,800	EPS041	23	$1,304,568	$52,200	CCF16	23	$1,304,568	$52,200	14-22	23	$1,304,568	$56,800	23	$0	$0
75	CC	78119635	VILLAZON JAIME	28/30	19	$1,731,751	$275,500	EPS005	19	$1,731,751	$68,900	CCF16	19	$1,731,751	$68,900	14-22	19	$1,731,751	$74,900	19	$0	$0
76	CC	1063284836	VILLEGAS BIBIAN	28/30	24	$2,302,735	$293,400	EPS037	24	$2,302,735	$88,200	CCF16	24	$2,302,735	$88,200	14-22	24	$2,302,735	$95,900	24	$0	$0
Centro de Trabajo: RIESGO 5 (340 Afiliados)					$633,073,122	$101,376,500			$637,939,574	$25,530,200			$637,939,574	$25,530,200			$637,939,574	$44,424,900		$0	$0
Ciudad: MONTERIA Dept.o: CORDOBA (340 Afiliados)					$633,073,122	$101,376,500			$637,939,574	$78,030,900			$637,939,574	$33,530,200			$637,939,574	$44,424,900		$0	$0
77	CC	1003079331	ACOSTA ANLEY	28/30	1	$47,458	$7,600	EPS041	1	$47,458	$1,900	CCF16	1	$47,458	$1,900	14-22	1	$47,458	$2,100	1	$0	$0
78	CC	78390845	ACOSTA ELIER	28/30	19	$1,379,551	$220,800	EPS037	19	$1,379,551	$55,200	CCF16	19	$1,379,551	$55,200	14-22	19	$1,379,551	$59,900	19	$0	$0
79	CC	1006657916	ACOSTA RUBA	28/30	22	$1,393,774	$327,100	EPS037	22	$1,393,774	$54,400	CCF16	22	$1,393,774	$54,400	14-22	22	$1,393,774	$60,100	22	$0	$0
80	CC	1065904869	ACOSTA WALTER	25-14	23	$1,337,870	$181,400	EPS037	23	$1,337,870	$53,500	CCF16	23	$1,337,870	$53,500	14-22	23	$1,337,870	$57,700	23	$0	$0

aportes en línea

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
84	CC	1063083342	ALVAREZ CARLOS	236701	30	$1,433,500	$137,000	EPS037	30	$1,433,500	$57,000	CCF10	30	$1,433,500	$57,000	14-22	30	$1,433,500	$99,760	30	$0	$0
85	CC	1063300887	ALVAREZ KAREN	236701	19	$1,747,431	$279,600	EPS005	19	$1,747,431	$69,700	CCF10	19	$1,747,431	$69,900	14-22	19	$1,747,431	$121,709	19	$0	$0
86	CC	1007745044	ALVAREZ NEYVEN	236701	30	$1,874,388	$300,000	EPS005	30	$1,874,388	$75,000	CCF10	30	$1,874,388	$75,000	14-22	30	$1,874,388	$130,500	30	$0	$0
87	CC	78300869	ALVARINO AMARO	236701	23	$1,850,898	$296,200	EPS037	23	$1,850,898	$74,100	CCF10	23	$1,850,898	$74,100	14-22	23	$1,850,898	$128,969	23	$0	$0
88	CC	1063278546	ALZATE DARIO	236701	23	$1,322,078	$211,600	EPS005	23	$1,322,078	$52,900	CCF10	23	$1,322,078	$52,900	14-22	23	$1,322,078	$92,160	23	$0	$0
89	CC	1063299493	AMOCA SHAYAN	236701	24	$1,379,551	$220,800	EPS037	24	$1,379,551	$55,200	CCF10	24	$1,379,551	$55,200	14-22	24	$1,379,551	$96,160	24	$0	$0
90	CC	1063288402	ANILLO MARLON	231001	4	$229,936	$36,800	EPS037	4	$229,936	$9,200	CCF10	4	$229,936	$9,200	14-22	4	$229,936	$16,160	4	$0	$0
91	CC	78299030	ARGUMEDO JAIDEN	236701	4	$367,881	$58,900	EPS037	4	$367,881	$14,800	CCF10	4	$367,881	$14,800	14-22	4	$367,881	$25,760	4	$0	$0
92	CC	78433649	ARGUMEDO JORGE	25-14	5	$387,467	$49,000	CCF030	5	$387,467	$19,300	CCF10	5	$387,467	$11,500	14-22	5	$387,467	$20,700	5	$0	$0
93	CC	1063274062	ARIAS EDEN	231001	30	$3,252,212	$520,400	CCF050	30	$3,252,212	$130,100	CCF10	30	$3,252,212	$130,100	14-22	30	$3,252,212	$226,480	30	$0	$0
94	CC	1063256641	ARIAS HEIDEN	231001	15	$1,203,130	$192,500	EPS037	15	$1,203,130	$48,200	CCF10	15	$1,203,130	$48,200	14-22	15	$1,203,130	$83,880	15	$0	$0
95	CC	11031165	ARIZ PIER	231001	24	$2,207,281	$353,200	EPS041	24	$2,207,281	$88,300	CCF10	24	$2,207,281	$88,300	14-22	24	$2,207,281	$153,760	24	$0	$0
96	CC	1082493264	ARRIETA JOSE	236701	23	$2,115,311	$338,500	EPS005	23	$2,115,311	$84,700	CCF10	23	$2,115,311	$84,700	14-22	23	$2,115,311	$147,383	23	$0	$0
97	CC	1063166186	ARRIETA MANUEL	236701	30	$2,295,810	$367,400	ESSC24	30	$2,295,810	$91,900	CCF10	30	$2,295,810	$91,900	14-22	30	$2,295,810	$159,900	30	$0	$0
98	CC	1063274827	ARRIETA OSCAR	236701	19	$1,529,003	$244,700	EPS037	19	$1,529,003	$61,200	CCF10	19	$1,529,003	$61,200	14-22	19	$1,529,003	$106,589	19	$0	$0
99	CC	1014041464	ARRIETA YEISON	231001	30	$3,527,125	$564,400	EPS002	30	$3,527,125	$141,100	CCF10	30	$3,527,125	$141,100	14-22	30	$3,527,125	$245,800	30	$0	$0
100	CC	1063264593	AVILA ANDRES	236701	23	$1,322,078	$211,600	EPS041	23	$1,322,078	$52,900	CCF10	23	$1,322,078	$52,900	14-22	23	$1,322,078	$92,160	23	$0	$0
101	CC	78299143	AVILA EVET	25-14	21	$1,919,401	$307,200	EPS005	21	$1,919,401	$76,800	CCF10	21	$1,919,401	$76,800	14-22	21	$1,919,401	$133,693	21	$0	$0
102	CC	78300476	AVILEZ NEVEN	236701	9	$827,731	$132,500	EPS002	9	$827,731	$33,100	CCF10	9	$827,731	$33,100	14-22	9	$827,731	$57,760	9	$0	$0
103	CC	1063305969	BALTAZAR ALEXANDER	236701	23	$1,322,078	$211,600	EPS005	23	$1,322,078	$52,900	CCF10	23	$1,322,078	$52,900	14-22	23	$1,322,078	$92,160	23	$0	$0
104	CC	1073991558	BALTAZAR YUBISH	236701	19	$1,529,003	$244,700	CCF030	19	$1,529,003	$61,200	CCF10	19	$1,529,003	$61,200	14-22	19	$1,529,003	$106,589	19	$0	$0
105	CC	1063277732	BAQUERO CESAR	236701	24	$1,937,394	$310,000	EPS037	24	$1,937,394	$77,500	CCF10	24	$1,937,394	$77,500	14-22	24	$1,937,394	$134,960	24	$0	$0
106	CC	1063298683	BAQUERO SEBASTIAN	236701	30	$1,846,273	$295,400	EPS037	30	$1,846,273	$73,900	CCF10	30	$1,846,273	$73,900	14-22	30	$1,846,273	$128,669	30	$0	$0
107	CC	1137579166	BARRAGAN ARNOLD	236701	24	$2,208,735	$353,500	EPS005	24	$2,208,735	$88,300	CCF10	24	$2,208,735	$88,300	14-22	24	$2,208,735	$153,909	24	$0	$0
108	CC	1063298887	BARRAGAN LUISA	236701	22	$1,264,588	$202,400	EPS037	22	$1,264,588	$50,600	CCF10	22	$1,264,588	$50,600	14-22	22	$1,264,588	$88,160	22	$0	$0
109	CC	1063161418	BARRIOS YHOR	236701	15	$862,719	$138,000	EPS037	15	$862,719	$34,500	CCF10	15	$862,719	$34,500	14-22	15	$862,719	$60,160	15	$0	$0
110	CC	1064154859	BERDNIA JORGE	236701	24	$1,835,904	$293,800	EPS005	24	$1,835,904	$73,500	CCF10	24	$1,835,904	$73,500	14-22	24	$1,835,904	$127,909	24	$0	$0
111	CC	78301245	BOCANEGRA JUAN	25-14	23	$2,010,752	$321,800	EPS005	23	$2,010,752	$80,500	CCF10	23	$2,010,752	$80,500	14-22	23	$2,010,752	$140,069	23	$0	$0
112	CC	78307979	BRACAMONTE ANGEL	236701	24	$1,920,898	$307,400	EPS041	24	$1,920,898	$76,900	CCF10	24	$1,920,898	$76,900	14-22	24	$1,920,898	$133,769	24	$0	$0
113	CC	78301133	BRACAMONTE JHON	236701	10	$919,701	$147,200	EPS041	10	$919,701	$36,800	CCF10	10	$919,701	$36,800	14-22	10	$919,701	$64,160	10	$0	$0
114	CC	78308617	BRAVO JORGE	236701	24	$1,937,394	$310,000	EPS005	24	$1,937,394	$77,500	CCF10	24	$1,937,394	$77,500	14-22	24	$1,937,394	$134,960	24	$0	$0
115	CC	1063299919	BURBANO MANUEL	236701	24	$1,376,710	$220,300	EPS041	24	$1,376,710	$55,100	CCF10	24	$1,376,710	$55,100	14-22	24	$1,376,710	$95,900	24	$0	$0
116	CC	1107372642	BUSTOS JOSE	236701	21	$1,207,107	$193,200	EPS005	21	$1,207,107	$48,300	CCF10	21	$1,207,107	$48,300	14-22	21	$1,207,107	$84,160	21	$0	$0
117	CC	1063300258	CABRERA RICARDO	236701	23	$1,322,078	$211,600	EPS037	23	$1,322,078	$52,900	CCF10	23	$1,322,078	$52,900	14-22	23	$1,322,078	$92,160	23	$0	$0
118	CC	1063279887	CALDAS WILMER	236701	4	$231,896	$37,100	EPS005	4	$231,896	$12,900	CCF10	4	$231,896	$12,900	14-22	4	$231,896	$22,560	4	$0	$0
119	CC	1063285568	CALDERA RAFAEL	236701	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-22	1	$47,450	$3,400	1	$0	$0
120	CC	1193081957	CALDERON ANDRES	25-14	9	$862,720	$138,000	ESSC07	9	$862,720	$34,500	CCF10	9	$862,720	$34,500	14-22	9	$862,720	$60,160	9	$0	$0
121	CC	78301453	CALLE CARLOS	231001	30	$2,177,260	$348,400	EPS041	30	$2,177,260	$87,100	CCF10	30	$2,177,260	$87,100	14-22	30	$2,177,260	$151,600	30	$0	$0
122	CC	1063298899	CALLE PABLO	231001	19	$1,693,145	$270,900	EPS037	19	$1,693,145	$67,700	CCF10	19	$1,693,145	$67,700	14-22	19	$1,693,145	$106,160	19	$0	$0
123	CC	78305274	CAMAÑO JAVIER	236701	15	$2,330,331	$372,800	EPS005	15	$2,330,331	$93,200	CCF10	15	$2,330,331	$93,200	14-22	15	$2,330,331	$161,969	15	$0	$0
124	CC	1063296856	CAMPO LUIS	236701	15	$1,379,551	$220,800	EPS041	15	$1,379,551	$55,200	CCF10	15	$1,379,551	$55,200	14-22	15	$1,379,551	$96,160	15	$0	$0
125	CC	78296078	CAMPO OVAN	236701	24	$2,207,281	$353,200	EPS005	24	$2,207,281	$88,300	CCF10	24	$2,207,281	$88,300	14-22	24	$2,207,281	$153,760	24	$0	$0
126	CC	1003078405	CAMPO RONALDO	25-14	16	$1,734,438	$276,000	EPS018	16	$1,734,438	$69,000	CCF10	16	$1,734,438	$69,000	14-22	16	$1,734,438	$120,160	16	$0	$0
127	CC	1063266817	CANO JOSUE	236701	3	$149,548	$24,000	EPS037	3	$149,548	$6,000	CCF10	3	$149,548	$6,000	14-22	3	$149,548	$10,560	3	$0	$0
128	CC	1082858712	CARDOZO DANIELA	236701	21	$1,931,171	$309,100	EPS005	21	$1,931,171	$77,200	CCF10	21	$1,931,171	$77,200	14-22	21	$1,931,171	$134,569	21	$0	$0
129	CC	1063504296	CARE ANGEL	236701	11	$974,341	$155,900	ESSC24	11	$974,341	$39,000	CCF10	11	$974,341	$39,000	14-22	11	$974,341	$67,960	11	$0	$0
130	CC	1063290173	CARMONA RAFAEL	236701	30	$2,954,857	$472,700	EPS037	30	$2,954,857	$118,200	CCF10	30	$2,954,857	$118,200	14-22	30	$2,954,857	$205,769	30	$0	$0
131	CC	1133139954	CASTILLO LUIS	236701	9	$517,333	$82,800	ESSC07	9	$517,333	$20,700	CCF10	9	$517,333	$20,700	14-22	9	$517,333	$36,160	9	$0	$0
132	CC	78299458	CASTRO ADALBERTO	25-14	22	$2,023,341	$323,800	EPS005	22	$2,023,341	$81,000	CCF10	22	$2,023,341	$81,000	14-22	22	$2,023,341	$140,969	22	$0	$0
133	CC	1063281218	CASTRO DONALD	236701	10	$919,701	$147,200	EPS005	10	$919,701	$36,800	CCF10	10	$919,701	$36,800	14-22	10	$919,701	$64,160	10	$0	$0

aportes en línea

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
134	CC	78391535	CASTRO MANUEL	236701	30	$3,342,482	$534,800	EPS037	30	$3,342,482	$133,700	CCF10	30	$3,342,482	$133,700	14-22	30	$3,342,482	$231,709	30	$0	$0
135	CC	1066574996	CEBALLOS YEIMER	236701	24	$3,734,787	$596,800	EPS005	24	$3,734,787	$149,400	CCF10	24	$3,734,787	$149,400	14-22	24	$3,734,787	$259,389	24	$0	$0
136	CC	1063268083	CHAVEZ EMILSON	231001	30	$2,954,857	$472,700	EPS037	30	$2,954,857	$118,200	CCF10	30	$2,954,857	$118,200	14-22	30	$2,954,857	$205,769	30	$0	$0
137	CC	1063275585	CHOPENERIA JOSE	236701	24	$1,379,551	$220,800	ESSC07	24	$1,379,551	$55,200	CCF10	24	$1,379,551	$55,200	14-22	24	$1,379,551	$96,160	24	$0	$0
138	CC	78305344	CIPRIAN ALEXIS	236701	23	$1,322,078	$211,600	EPS005	23	$1,322,078	$52,900	CCF10	23	$1,322,078	$52,900	14-22	23	$1,322,078	$92,160	23	$0	$0
139	CC	1063269724	CIPRIAN YEISON	25-14	15	$1,207,107	$193,200	EPS005	15	$1,207,107	$48,300	CCF10	15	$1,207,107	$48,300	14-22	15	$1,207,107	$84,160	15	$0	$0
140	CC	78300894	COCHERO CAMILO	25-14	23	$1,850,898	$296,200	EPS037	23	$1,850,898	$74,100	CCF10	23	$1,850,898	$74,100	14-22	23	$1,850,898	$128,969	23	$0	$0
141	CC	78301336	CONDE DENIS	236701	30	$1,846,273	$295,500	ESSC24	30	$1,846,273	$73,900	CCF10	30	$1,846,273	$73,900	14-22	30	$1,846,273	$128,669	30	$0	$0
142	CC	78305239	CONDE JOAMIR	25-14	20	$1,830,677	$611,400	EPS005	20	$1,830,677	$152,900	CCF10	20	$1,830,677	$152,900	14-22	20	$2,828,677	$396,000	20	$0	$0
143	CC	1063284883	CONDE JOHN	25-14	24	$2,202,735	$352,500	EPS005	24	$2,202,735	$88,100	CCF10	24	$2,202,735	$88,100	14-22	24	$2,202,735	$153,480	24	$0	$0
144	CC	78288551	CONTRERAS JORGE	236701	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-22	30	$1,423,500	$99,160	30	$0	$0
145	CC	78305115	CONTRERAS LEENTON	25-14	30	$2,177,260	$348,400	EPS005	30	$2,177,260	$87,100	CCF10	30	$2,177,260	$87,100	14-22	30	$2,177,260	$151,600	30	$0	$0
146	CC	1063296184	CONSEJO ENOC	231001	15	$2,327,992	$372,500	EPS037	15	$2,327,992	$93,200	CCF10	15	$2,327,992	$93,200	14-22	15	$2,327,992	$162,109	15	$0	$0
147	CC	1063289778	CONSUEGO ISRRAEL	236701	4	$367,881	$58,900	EPS005	4	$367,881	$14,800	CCF10	4	$367,881	$14,800	14-22	4	$367,881	$25,760	4	$0	$0
148	CC	78305437	CRESPO ANIBAL	236701	30	$2,582,159	$413,200	EPS037	30	$2,582,159	$103,300	CCF10	30	$2,582,159	$103,300	14-22	30	$2,582,159	$179,800	30	$0	$0
149	CC	1066689792	CRESPO ISLEIDIS	236701	30	$1,778,139	$284,500	EPS041	30	$1,778,139	$71,100	CCF10	30	$1,778,139	$71,100	14-22	30	$1,778,139	$123,869	30	$0	$0
150	CC	1193530967	CUBA ERWIN	236701	30	$2,414,214	$386,300	EPS037	30	$2,414,214	$96,600	CCF10	30	$2,414,214	$96,600	14-22	30	$2,414,214	$168,109	30	$0	$0
151	CC	1063299974	CUTIERO OSCAR	236701	14	$804,738	$128,800	ESSC24	14	$804,738	$32,200	CCF10	14	$804,738	$32,200	14-22	14	$804,738	$56,060	14	$0	$0
152	CC	55301590	DE AVILA AIDA	236701	23	$1,264,588	$202,400	CCF030	22	$1,264,588	$50,600	CCF10	22	$1,264,588	$50,600	14-22	22	$1,264,588	$88,160	22	$0	$0
153	CC	1063292234	DE AVILA MARTHA	236701	22	$1,264,588	$202,400	EPS041	22	$1,264,588	$50,600	CCF10	22	$1,264,588	$50,600	14-22	22	$1,264,588	$88,160	22	$0	$0
154	CC	1038779370	DE LA OSSA SAIDY	25-14	30	$2,644,139	$423,100	ESSC07	30	$2,644,139	$105,800	CCF10	30	$2,644,139	$105,800	14-22	30	$2,644,139	$184,100	30	$0	$0
155	CC	1063264501	DIAZ DEIVIS	231001	4	$229,936	$36,800	EPS037	4	$229,936	$9,200	CCF10	4	$229,936	$9,200	14-22	4	$229,936	$16,160	4	$0	$0
156	CC	1063295567	DIAZ ESNEIDER	236701	23	$1,322,078	$211,600	EPS037	23	$1,322,078	$52,900	CCF10	23	$1,322,078	$52,900	14-22	23	$1,322,078	$92,160	23	$0	$0
157	CC	1063300963	DIAZ JESUS	236701	30	$3,971,135	$635,400	EPS037	30	$3,971,135	$158,900	CCF10	30	$3,971,135	$158,900	14-22	30	$3,971,135	$276,800	30	$0	$0
158	CC	1063266756	DIAZ LUIS	236701	30	$3,660,393	$585,700	EPS041	30	$3,660,393	$146,500	CCF10	30	$3,660,393	$146,500	14-22	30	$3,660,393	$254,800	30	$0	$0
159	CC	78302281	DIOVO UBEIMAN	236701	4	$231,896	$37,100	EPS037	4	$231,896	$12,900	CCF10	4	$231,896	$12,900	14-22	4	$231,896	$22,560	4	$0	$0
160	CC	77581713	DOMINGUEZ ALFONSO	25-14	30	$3,855,513	$616,900	EPS037	30	$3,855,513	$154,300	CCF10	30	$3,855,513	$154,300	14-22	30	$3,855,513	$268,409	30	$0	$0
161	CC	1063288384	DUMAN FREDY	236701	9	$827,731	$132,500	EPS037	9	$827,731	$33,100	CCF10	9	$827,731	$33,100	14-22	9	$827,731	$57,760	9	$0	$0
162	CC	78305572	DURANGO JAVIER	25-14	30	$3,860,776	$617,700	EPS005	30	$3,860,776	$154,500	CCF10	30	$3,860,776	$154,500	14-22	30	$3,860,776	$268,769	30	$0	$0
163	CC	78301666	DURANGO JHIS	236701	33	$4,250,854	$680,100	EPS037	33	$4,250,854	$170,100	CCF10	33	$4,250,854	$170,100	14-22	33	$4,250,854	$295,569	33	$0	$0
164	CC	1063274098	ENAMORADO YEISON	236701	30	$3,425,318	$548,100	EPS005	30	$3,425,318	$137,100	CCF10	30	$3,425,318	$137,100	14-22	30	$3,425,318	$238,500	30	$0	$0
165	CC	55242398	ESCOBAR HELDA	236701	22	$1,264,588	$202,400	EPS005	22	$1,264,588	$50,600	CCF10	22	$1,264,588	$50,600	14-22	22	$1,264,588	$88,160	22	$0	$0
166	CC	1063285671	FERIA EINER	236701	24	$2,430,083	$388,900	EPS005	24	$2,430,083	$97,300	CCF10	24	$2,430,083	$97,300	14-22	24	$2,430,083	$169,309	24	$0	$0
167	CC	1063289517	FERNANDEZ LUIS	236701	30	$3,523,845	$563,800	CCF030	30	$3,523,845	$141,000	CCF10	30	$3,523,845	$141,000	14-22	30	$3,523,845	$245,509	30	$0	$0
168	CC	78298976	FLOREZ GUSTAVO	25-14	30	$4,598,503	$735,800	EPS005	30	$4,598,503	$184,000	CCF10	30	$4,598,503	$184,000	14-22	30	$4,598,503	$320,500	30	$0	$0
169	CC	1063266211	FLOREZ JUAN	236701	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-22	1	$47,450	$3,400	1	$0	$0
170	CC	1063281487	FLORIAN RAFAEL	236701	30	$4,371,208	$699,400	EPS005	30	$4,371,208	$174,900	CCF10	30	$4,371,208	$174,900	14-22	30	$4,371,208	$304,569	30	$0	$0
171	CC	1063289836	FUENTES ALEX	236701	24	$1,931,372	$309,100	EPS037	24	$1,931,372	$77,300	CCF10	24	$1,931,372	$77,300	14-22	24	$1,931,372	$134,569	24	$0	$0
172	CC	1067789	FUENTES ALEXANDER	25-14	4	$367,881	$58,900	EPS041	4	$367,881	$14,800	CCF10	4	$367,881	$14,800	14-22	4	$367,881	$25,760	4	$0	$0
173	CC	1063277431	FUENTES RICARDO	236701	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-22	1	$47,450	$3,400	1	$0	$0
174	CC	78118258	FURNIELES LUCIANO	236701	19	$1,529,003	$244,700	EPS037	19	$1,529,003	$61,200	CCF10	19	$1,529,003	$61,200	14-22	19	$1,529,003	$106,589	19	$0	$0
175	CC	1038093177	GARCIA WILLIAM	236701	24	$1,937,394	$310,000	EPS005	24	$1,937,394	$77,500	CCF10	24	$1,937,394	$77,500	14-22	24	$1,937,394	$134,960	24	$0	$0
176	CC	1064196893	GIRALDA LAURA	236701	10	$919,701	$147,200	EPS037	10	$919,701	$36,800	CCF10	10	$919,701	$36,800	14-22	10	$919,701	$64,160	10	$0	$0
177	CC	1063283649	GIL ALEXANDER	236701	30	$2,954,857	$472,700	EPS037	30	$2,954,857	$118,200	CCF10	30	$2,954,857	$118,200	14-22	30	$2,954,857	$205,769	30	$0	$0
178	CC	1063289768	GIL DEIBER	236701	30	$1,857,760	$297,300	EPS037	30	$1,857,760	$74,400	CCF10	30	$1,857,760	$74,400	14-22	30	$1,857,760	$129,409	30	$0	$0
179	CC	1063281892	GIRALDO GERMAN	236701	30	$2,954,857	$472,700	EPS041	30	$2,954,857	$118,200	CCF10	30	$2,954,857	$118,200	14-22	30	$2,954,857	$205,769	30	$0	$0

aportes en línea

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
183	CC 78360611	GONZALEZ DONOVAN	23ATO1	23	$1,850,898	$236,700	EPS001	23	$1,850,898	$34,100	CCF14	23	$1,850,898	$34,100	14-22	23	$1,850,898	$124,900	23	$0	$0
184	CC 1065367878	GONZALEZ LUIS	23ATO1	23	$1,322,678	$211,600	EPS005	23	$1,322,678	$52,900	CCF14	23	$1,322,678	$52,900	14-22	23	$1,322,678	$92,100	23	$0	$0
185	CC 1082369883	GONZALEZ MOISES	23ATO1	24	$1,376,710	$220,300	EPS041	24	$1,376,710	$55,100	CCF14	24	$1,376,710	$55,100	14-22	24	$1,376,710	$96,360	24	$0	$0
186	CC 1083394513	GRANADOS DANIA	23ATO1	22	$1,264,588	$202,400	EPS005	22	$1,264,588	$50,600	CCF14	22	$1,264,588	$50,600	14-22	22	$1,264,588	$88,160	22	$0	$0
187	CC 78394711	GRANADOS JOSE	23ATO1	30	$2,453,384	$392,500	EPS005	30	$2,453,384	$98,100	CCF14	30	$2,453,384	$98,100	14-22	30	$2,453,384	$170,700	30	$0	$0
188	CC 1049244459	GRANADOS NEREIDES	23ATO1	9	$514,491	$82,400	EPS037	9	$514,491	$20,600	CCF14	9	$514,491	$20,600	14-22	9	$514,491	$35,840	9	$0	$0
189	CC 1151457345	GUEVARA DONALD	25-14	21	$1,931,371	$309,100	EPS005	21	$1,931,371	$77,300	CCF14	21	$1,931,371	$77,300	14-22	21	$1,931,371	$134,540	21	$0	$0
190	CC 7443377	GUEVARA ENRIC	23ATO1	30	$2,999,022	$479,900	EPS037	30	$2,999,022	$120,000	CCF14	30	$2,999,022	$120,000	14-22	30	$2,999,022	$208,800	30	$0	$0
191	CC 78389805	GUEVARA JAIME	23ATO1	15	$1,703,139	$272,500	ESSC07	15	$1,703,139	$68,100	CCF14	15	$1,703,139	$68,100	14-22	15	$1,703,139	$118,800	15	$0	$0
192	CC 1083088773	GUEVARA NEVER	23ATO1	23	$1,319,228	$211,100	EPS002	23	$1,319,228	$52,800	CCF14	23	$1,319,228	$52,800	14-22	23	$1,319,228	$91,960	23	$0	$0
193	CC 1066480616	GUEVARA SANTIAGO	23ATO1	23	$1,322,678	$211,600	CCFC55	23	$1,322,678	$52,900	CCF14	23	$1,322,678	$52,900	14-22	23	$1,322,678	$92,100	23	$0	$0
194	CC 78391134	GUEVARA WALTER	23ATO1	24	$1,937,394	$310,000	EPS037	24	$1,937,394	$77,500	CCF14	24	$1,937,394	$77,500	14-22	24	$1,937,394	$134,880	24	$0	$0
195	CC 1065732856	GUEVARA CARLOS	23ATO1	30	$2,294,888	$367,200	ESSC07	30	$2,294,888	$91,800	CCF14	30	$2,294,888	$91,800	14-22	30	$2,294,888	$159,800	30	$0	$0
196	CC 1063292567	GUETTO JOSE	23ATO1	15	$1,207,107	$193,200	EPS008	15	$1,207,107	$48,300	CCF14	15	$1,207,107	$48,300	14-22	15	$1,207,107	$84,100	15	$0	$0
197	CC 1063280809	GUTIERREZ JAILIN	23ATO1	9	$517,332	$82,800	CCFC55	9	$517,332	$20,700	CCF14	9	$517,332	$20,700	14-22	9	$517,332	$36,100	9	$0	$0
198	CC 68226138	GUTIERREZ ODASIN	23ATO1	1	$47,458	$7,600	EPS041	1	$47,458	$1,900	CCF14	1	$47,458	$1,900	14-22	1	$47,458	$3,400	1	$0	$0
199	CC 78360182	GUZMAN EDWARD	23ATO1	30	$3,298,472	$527,800	EPS005	30	$3,298,472	$132,000	CCF14	30	$3,298,472	$132,000	14-22	30	$3,298,472	$229,600	30	$0	$0
200	CC 48456188	GUZMAN ENIS	23ATO1	30	$2,954,837	$472,700	EPS037	30	$2,954,837	$118,200	CCF14	30	$2,954,837	$118,200	14-22	30	$2,954,837	$205,700	30	$0	$0
201	CC 1148435357	HERAZO JAIME	23ATO1	30	$3,219,838	$515,200	EPS037	30	$3,219,838	$128,800	CCF14	30	$3,219,838	$128,800	14-22	30	$3,219,838	$224,200	30	$0	$0
202	CC 1193512284	HERAZO JOSE	23ATO1	24	$1,379,551	$220,800	EPS005	24	$1,379,551	$55,200	CCF14	24	$1,379,551	$55,200	14-22	24	$1,379,551	$96,160	24	$0	$0
203	CC 1063354435	HERNANDEZ ANDREA	23ATO1	30	$1,846,273	$295,500	EPS037	30	$1,846,273	$73,900	CCF14	30	$1,846,273	$73,900	14-22	30	$1,846,273	$128,600	30	$0	$0
204	CC 78399343	HERNANDEZ ARTURO	23ATO1	15	$862,219	$138,000	EPS040	15	$862,219	$34,500	CCF14	15	$862,219	$34,500	14-22	15	$862,219	$60,160	15	$0	$0
205	CC 1063294745	HERNANDEZ ESBNES	23ATO1	9	$517,332	$82,800	EPS005	9	$517,332	$20,700	CCF14	9	$517,332	$20,700	14-22	9	$517,332	$36,100	9	$0	$0
206	CC 1064112496	HERNANDEZ JOSE	23ATO1	30	$3,606,340	$577,000	EPS005	30	$3,606,340	$144,300	CCF14	30	$3,606,340	$144,300	14-22	30	$3,606,340	$251,300	30	$0	$0
207	CC 78388478	HERNANDEZ JOSE	23ATO1	24	$1,937,394	$310,000	EPS037	24	$1,937,394	$77,500	CCF14	24	$1,937,394	$77,500	14-22	24	$1,937,394	$134,880	24	$0	$0
208	CC 78395172	HERRERA JUAN	23ATO1	30	$4,854,099	$776,700	EPS037	30	$4,854,099	$194,200	CCF14	30	$4,854,099	$194,200	14-22	30	$4,854,099	$337,900	30	$0	$0
209	CC 1148249959	HERRERA LUIS	23ATO1	30	$5,810,713	$929,700	ESSC24	30	$5,810,713	$232,400	CCF14	30	$5,810,713	$232,400	14-22	30	$5,810,713	$349,400	30	$0	$0
210	CC 1063294388	HOYOS LUIS	23ATO1	18	$1,034,663	$165,500	EPS037	18	$1,034,663	$41,400	CCF14	18	$1,034,663	$41,400	14-22	18	$1,034,663	$72,160	18	$0	$0
211	CC 78301468	IGLESIA JOSE	23ATO1	9	$517,332	$82,800	EPS040	9	$517,332	$20,700	CCF14	9	$517,332	$20,700	14-22	9	$517,332	$36,100	9	$0	$0
212	CC 1063288821	IMBETT JULIO	25-14	23	$1,322,678	$211,600	CCFC55	23	$1,322,678	$52,900	CCF14	23	$1,322,678	$52,900	14-22	23	$1,322,678	$92,100	23	$0	$0
213	CC 1066539987	JALLEN JORGE	23ATO1	23	$3,525,519	$564,100	EPS037	23	$3,525,519	$141,100	CCF14	23	$3,525,519	$141,100	14-22	23	$3,525,519	$245,400	23	$0	$0
214	CC 1065084833	JIMENEZ ANDY	23ATO1	30	$2,954,837	$472,700	ESSC07	30	$2,954,837	$118,200	CCF14	30	$2,954,837	$118,200	14-22	30	$2,954,837	$205,700	30	$0	$0
215	CC 1010073084	JIMENEZ JESSICA	23ATO1	22	$1,264,588	$202,400	ESSC24	22	$1,264,588	$50,600	CCF14	22	$1,264,588	$50,600	14-22	22	$1,264,588	$88,160	22	$0	$0
216	CC 48459917	JIMENEZ WILLIAM	23ATO1	23	$2,115,311	$338,500	EPS037	23	$2,115,311	$84,700	CCF14	23	$2,115,311	$84,700	14-22	23	$2,115,311	$147,300	23	$0	$0
217	CC 1063787646	JULIO MARLON	23ATO1	30	$3,345,991	$535,400	ESSC24	30	$3,345,991	$133,900	CCF14	30	$3,345,991	$133,900	14-22	30	$3,345,991	$232,900	30	$0	$0
218	CC 1063384057	LEON CARLOS	23ATO1	5	$402,369	$64,400	EPS005	5	$402,369	$16,100	CCF14	5	$402,369	$16,100	14-22	5	$402,369	$28,100	5	$0	$0
219	CC 78391813	LEON JORGE	23ATO1	30	$3,719,676	$595,100	EPS005	30	$3,719,676	$148,800	CCF14	30	$3,719,676	$148,800	14-22	30	$3,719,676	$258,900	30	$0	$0
220	CC 78395146	LEON LAUREANO	23ATO1	30	$5,258,264	$841,400	EPS005	30	$5,258,264	$210,400	CCF14	30	$5,258,264	$210,400	14-22	30	$5,258,264	$366,000	30	$0	$0
221	CC 78393047	LOBO JAIRO	25-14	19	$1,742,885	$278,900	CCFC55	19	$1,742,885	$69,800	CCF14	19	$1,742,885	$69,800	14-22	19	$1,742,885	$121,480	19	$0	$0
222	CC 78393368	LOBO JHON	23ATO1	24	$2,207,281	$353,200	EPS005	24	$2,207,281	$88,300	CCF14	24	$2,207,281	$88,300	14-22	24	$2,207,281	$153,760	24	$0	$0
223	CC 78076552	LOPEZ ALBERTO	23ATO1	30	$3,364,848	$538,400	EPS005	30	$3,364,848	$134,600	CCF14	30	$3,364,848	$134,600	14-22	30	$3,364,848	$234,300	30	$0	$0
224	CC 1063366846	LOZANO ALBERTO	23ATO1	24	$3,616,585	$578,700	EPS037	24	$3,616,585	$144,700	CCF14	24	$3,616,585	$144,700	14-22	24	$3,616,585	$251,880	24	$0	$0
225	CC 1063279681	MACEA WERNER	23ATO1	30	$1,423,569	$227,800	CCFC55	30	$1,423,569	$57,000	CCF14	30	$1,423,569	$57,000	14-22	30	$1,423,569	$99,160	30	$0	$0
226	CC 1063288824	MADENA ELMER	23ATO1	21	$1,207,107	$193,200	EPS041	21	$1,207,107	$48,300	CCF14	21	$1,207,107	$48,300	14-22	21	$1,207,107	$84,100	21	$0	$0
227	CC 1063288823	MADENA ERNESTO	23ATO1	23	$1,322,678	$211,600	EPS041	23	$1,322,678	$52,900	CCF14	23	$1,322,678	$52,900	14-22	23	$1,322,678	$92,100	23	$0	$0
228	CC 1047318198	MADARO DANIEL	25-14	21	$1,931,371	$309,100	EPS040	21	$1,931,371	$77,300	CCF14	21	$1,931,371	$77,300	14-22	21	$1,931,371	$134,540	21	$0	$0
229	CC 1063297356	MANGUINES NESLER	23ATO1	24	$2,207,281	$353,200	EPS005	24	$2,207,281	$88,300	CCF14	24	$2,207,281	$88,300	14-22	24	$2,207,281	$153,760	24	$0	$0
230	CC 1063307215	MANCHENA BRYAN	23ATO1	30	$3,189,908	$510,400	EPS005	30	$3,189,908	$127,600	CCF14	30	$3,189,908	$127,600	14-22	30	$3,189,908	$222,100	30	$0	$0
231	CC 1063265393	MANBI CARLOS	23ATO1	24	$2,169,951	$347,200	EPS010	24	$2,169,951	$86,800	CCF14	24	$2,169,951	$86,800	14-22	24	$2,169,951	$151,080	24	$0	$0
232	CC 78394453	MANGO CARMELO	23ATO1	21	$1,207,107	$193,200	EPS005	21	$1,207,107	$48,300	CCF14	21	$1,207,107	$48,300	14-22	21	$1,207,107	$84,100	21	$0	$0

aportes en línea

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
233	CC 78369815	MARQUEZ ELIAS	23ATO1	15	$1,375,065	$220,100	EPS037	15	$1,375,065	$55,100	CCF14	15	$1,375,065	$55,100	14-22	15	$1,375,065	$95,860	15	$0	$0
234	CC 1193514957	MARTINEZ ADRIAN	25-14	23	$1,322,678	$211,600	EPS041	23	$1,322,678	$52,900	CCF14	23	$1,322,678	$52,900	14-22	23	$1,322,678	$92,100	23	$0	$0
235	CC 78394432	MARTINEZ BOLIVAR	23ATO1	20	$1,839,401	$294,400	EPS037	20	$1,839,401	$73,600	CCF14	20	$1,839,401	$73,600	14-22	20	$1,839,401	$128,160	20	$0	$0
236	CC 1063285258	MARTINEZ DANILO	23ATO1	15	$1,379,551	$220,800	EPS005	15	$1,379,551	$55,200	CCF14	15	$1,379,551	$55,200	14-22	15	$1,379,551	$96,160	15	$0	$0
237	CC 78388261	MARTINEZ ENRIQ	23ATO1	24	$1,937,394	$310,000	EPS037	24	$1,937,394	$77,500	CCF14	24	$1,937,394	$77,500	14-22	24	$1,937,394	$134,880	24	$0	$0
238	CC 1063286668	MARTINEZ GERMAN	23ATO1	30	$1,836,901	$294,000	EPS005	30	$1,836,901	$73,500	CCF14	30	$1,836,901	$73,500	14-22	30	$1,836,901	$127,900	30	$0	$0
239	CC 1041267781	MARTINEZ JORGE	23ATO1	30	$4,183,594	$669,700	EPS041	30	$4,183,594	$167,300	CCF14	30	$4,183,594	$167,300	14-22	30	$4,183,594	$291,400	30	$0	$0
240	CC 1083.1525	MARTINEZ JOSE	25-14	30	$2,294,888	$367,200	ESSC24	30	$2,294,888	$91,800	CCF14	30	$2,294,888	$91,800	14-22	30	$2,294,888	$159,800	30	$0	$0
241	CC 78389456	MARTINEZ JOSE	25-14	23	$1,850,898	$296,200	EPS005	23	$1,850,898	$74,100	CCF14	23	$1,850,898	$74,100	14-22	23	$1,850,898	$128,900	23	$0	$0
242	CC 78382461	MARTINEZ JUAN	25-14	30	$3,606,340	$577,000	EPS005	30	$3,606,340	$144,300	CCF14	30	$3,606,340	$144,300	14-22	30	$3,606,340	$251,000	30	$0	$0
243	CC 1063167316	MARTINEZ LUIS	23ATO1	4	$367,881	$58,900	EPS041	4	$367,881	$14,800	CCF14	4	$367,881	$14,800	14-22	4	$367,881	$25,760	4	$0	$0
244	CC 1063366485	MARTINEZ LUIS	23ATO1	30	$1,846,273	$295,500	EPS041	30	$1,846,273	$73,900	CCF14	30	$1,846,273	$73,900	14-22	30	$1,846,273	$128,600	30	$0	$0
245	CC 1066741218	MARTINEZ LUIS	23ATO1	30	$3,418,863	$547,000	EPS005	30	$3,418,863	$136,800	CCF14	30	$3,418,863	$136,800	14-22	30	$3,418,863	$238,000	30	$0	$0
246	CC 1063078845	MARTINEZ MAURICIO	23ATO1	23	$1,322,678	$211,600	EPS041	23	$1,322,678	$52,900	CCF14	23	$1,322,678	$52,900	14-22	23	$1,322,678	$92,100	23	$0	$0
247	CC 1063282233	MARTINEZ SAMITH	23ATO1	24	$1,376,710	$220,300	EPS037	24	$1,376,710	$55,100	CCF14	24	$1,376,710	$55,100	14-22	24	$1,376,710	$95,960	24	$0	$0
248	CC 1049582418	MAYA ISABELLA	25-14	1	$95,652	$15,400	EPS002	1	$95,652	$3,900	CCF14	1	$95,652	$3,900	14-22	1	$95,652	$6,700	1	$0	$0
249	CC 1193231286	MAYO JESUS	23ATO1	30	$2,856,304	$457,000	EPS005	30	$2,856,304	$114,300	CCF14	30	$2,856,304	$114,300	14-22	30	$2,856,304	$198,800	30	$0	$0
250	CC 1083297217	MEDRANO KEVIN	23ATO1	21	$1,384,266	$221,500	EPS041	21	$1,384,266	$48,300	CCF14	21	$1,384,266	$48,300	14-22	21	$1,384,266	$83,900	21	$0	$0
251	CC 1063288451	MEJIA ALEXANDER	23ATO1	24	$2,207,735	$353,300	EPS005	24	$2,207,735	$88,300	CCF14	24	$2,207,735	$88,300	14-22	24	$2,207,735	$153,400	24	$0	$0
252	CC 78399549	MEJIA CESAR	25-14	30	$4,652,373	$744,400	EPS005	30	$4,652,373	$186,100	CCF14	30	$4,652,373	$186,100	14-22	30	$4,652,373	$323,900	30	$0	$0
253	CC 1022247345	MEJIA CRISTIAN	25-14	30	$2,999,022	$479,900	EPS005	30	$2,999,022	$120,000	CCF14	30	$2,999,022	$120,000	14-22	30	$2,999,022	$208,800	30	$0	$0
254	CC 1065598341	MEJICO DIEGOR	25-14	21	$1,207,107	$193,200	EPS037	21	$1,207,107	$48,300	CCF14	21	$1,207,107	$48,300	14-22	21	$1,207,107	$84,100	21	$0	$0
255	CC 1083287155	MENDOZA EDWIN	23ATO1	4	$331,896	$53,100	EPS041	4	$331,896	$13,300	CCF14	4	$331,896	$13,300	14-22	4	$331,896	$23,120	4	$0	$0
256	CC 1063598638	MENDOZA VICTOR	25-14	22	$1,264,588	$202,400	EPS041	22	$1,264,588	$50,600	CCF14	22	$1,264,588	$50,600	14-22	22	$1,264,588	$88,160	22	$0	$0
257	CC 1063369957	MERCADO CARLOS	23ATO1	30	$2,759,101	$441,500	EPS037	30	$2,759,101	$110,400	CCF14	30	$2,759,101	$110,400	14-22	30	$2,759,101	$192,100	30	$0	$0
258	CC 10932940	MERCADO GERARDO	23ATO1	30	$1,846,273	$295,500	ESSC07	30	$1,846,273	$73,900	CCF14	30	$1,846,273	$73,900	14-22	30	$1,846,273	$128,600	30	$0	$0
259	CC 1080523343	MESA CESAR	23ATO1	21	$1,207,107	$193,200	EPS041	21	$1,207,107	$48,300	CCF14	21	$1,207,107	$48,300	14-22	21	$1,207,107	$84,100	21	$0	$0
260	CC 1063383954	MIRANDA BREWER	23ATO1	15	$859,378	$137,500	EPS005	15	$859,378	$34,400	CCF14	15	$859,378	$34,400	14-22	15	$859,378	$59,900	15	$0	$0
261	CC 78390788	MONTERROZA WILFREDO	25-14	15	$1,379,551	$220,800	EPS037	15	$1,379,551	$55,200	CCF14	15	$1,379,551	$55,200	14-22	15	$1,379,551	$96,160	15	$0	$0
262	CC 1063358629	MONTES ALVIS	23ATO1	30	$4,571,200	$699,400	EPS041	30	$4,571,200	$174,900	CCF14	30	$4,571,200	$174,900	14-22	30	$4,571,200	$304,500	30	$0	$0
263	CC 1063367696	MONTES AMORIS	23ATO1	4	$239,926	$36,800	ESSC07	4	$239,926	$9,200	CCF14	4	$239,926	$9,200	14-22	4	$239,926	$16,760	4	$0	$0
264	CC 1063163872	MONTES DEIVER	23ATO1	30	$1,943,431	$311,000	ESSC07	30	$1,943,431	$77,800	CCF14	30	$1,943,431	$77,800	14-22	30	$1,943,431	$135,300	30	$0	$0
265	CC 1063368291	MONTES DIEGO	23ATO1	21	$1,894,041	$303,100	EPS005	21	$1,894,041	$75,800	CCF14	21	$1,894,041	$75,800	14-22	21	$1,894,041	$131,900	21	$0	$0
266	CC 1066734173	MONTES HENRRY	23ATO1	24	$1,937,394	$310,000	EPS041	24	$1,937,394	$77,500	CCF14	24	$1,937,394	$77,500	14-22	24	$1,937,394	$134,880	24	$0	$0
267	CC 1063366368	MONTES JUAN	23ATO1	30	$3,630,831	$580,900	EPS037	30	$3,630,831	$145,200	CCF14	30	$3,630,831	$145,200	14-22	30	$3,630,831	$252,800	30	$0	$0
268	CC 1063309868	MONTES NOEMI	23ATO1	30	$2,598,876	$415,800	EPS041	30	$2,598,876	$104,000	CCF14	30	$2,598,876	$104,000	14-22	30	$2,598,876	$180,900	30	$0	$0
269	CC 1063366895	MONTES YUNIS	23ATO1	4	$239,926	$36,800	EPS037	4	$239,926	$9,200	CCF14	4	$239,926	$9,200	14-22	4	$239,926	$16,760	4	$0	$0
270	CC 1193903690	MONTIEL DIEGO	23ATO1	23	$1,322,678	$211,600	EPS005	23	$1,322,678	$52,900	CCF14	23	$1,322,678	$52,900	14-22	23	$1,322,678	$92,100	23	$0	$0
271	CC 1063279219	MONTIEL EDEN	23ATO1	30	$3,478,863	$556,700	EPS005	30	$3,478,863	$139,100	CCF14	30	$3,478,863	$139,100	14-22	30	$3,478,863	$242,200	30	$0	$0
272	CC 1067361938	MONTIEL LUIS	23ATO1	30	$1,846,273	$295,500	EPS005	30	$1,846,273	$73,900	CCF14	30	$1,846,273	$73,900	14-22	30	$1,846,273	$128,600	30	$0	$0
273	CC 1063299979	MONTUFA MARIN	23ATO1	19	$2,641,418	$422,600	EPS005	19	$2,641,418	$317,000	CCF14	19	$2,641,418	$317,000	14-22	19	$2,641,418	$284,860	19	$0	$0
274	CC 1063286867	MORA ARDEMIO	23ATO1	15	$862,219	$138,000	EPS005	15	$862,219	$34,500	CCF14	15	$862,219	$34,500	14-22	15	$862,219	$60,160	15	$0	$0
275	CC 78394377	MORA MAURICIO	25-14	24	$2,207,281	$353,200	EPS041	24	$2,207,281	$88,300	CCF14	24	$2,207,281	$88,300	14-22	24	$2,207,281	$153,760	24	$0	$0
276	CC 1063279478	MORA OSCAR	23ATO1	30	$3,759,101	$601,500	EPS005	30	$3,759,101	$150,400	CCF14	30	$3,759,101	$150,400	14-22	30	$3,759,101	$261,900	30	$0	$0
277	CC 1063279927	MORELO CARLOS	23ATO1	30	$2,954,837	$472,700	EPS041	30	$2,954,837	$118,200	CCF14	30	$2,954,837	$118,200	14-22	30	$2,954,837	$205,700	30	$0	$0
278	CC 1063280135	MORENO FELIX	25-14	23	$1,319,228	$211,100	EPS041	23	$1,319,228	$52,800	CCF14	23	$1,319,228	$52,800	14-22	23	$1,319,228	$91,960	23	$0	$0
279	CC 78360115	MORENO JAIRON	23ATO1	23	$2,110,765	$337,800	EPS005	23	$2,110,765	$84,500	CCF14	23	$2,110,765	$84,500	14-22	23	$2,110,765	$147,060	23	$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
283	CC	7766059	NAVARRO FRANY	23/07/01	15	$862,319	$138,000	EPS018	15	$862,319	$34,500	CCF16	15	$862,319	$34,500	14-23	15	$862,319	$60,360	15	$0	$0
284	CC	78395851	NAVARRO RAFAEL	23/07/01	22	$1,264,588	$202,400	EPS037	22	$1,264,588	$50,600	CCF16	22	$1,264,588	$50,600	14-23	22	$1,264,588	$88,520	22	$0	$0
285	CC	1085561881	HEMERITA YANEMS	23/07/01	21	$1,204,366	$192,700	EPS037	21	$1,204,366	$48,200	CCF16	21	$1,204,366	$48,200	14-23	21	$1,204,366	$84,300	21	$0	$0
286	CC	1067911983	NOVOA LUIS	23/07/01	5	$766,417	$122,700	EPS037	5	$766,417	$30,700	CCF16	5	$766,417	$30,700	14-23	5	$766,417	$53,700	5	$0	$0
287	CC	1082298306	OBDORREZ MICHAEL	23/07/01	9	$517,332	$82,800	EPS037	9	$517,332	$20,700	CCF16	9	$517,332	$20,700	14-23	9	$517,332	$36,180	9	$0	$0
288	CC	1065178967	ORTEGA DUBAN	23/07/01	30	$2,103,718	$336,600	EPS041	30	$2,103,718	$84,200	CCF16	30	$2,103,718	$84,200	14-23	30	$2,103,718	$146,580	30	$0	$0
289	CC	78566717	ORTEGA RAFAEL	23/07/01	24	$1,937,394	$310,000	EPS037	24	$1,937,394	$77,500	CCF16	24	$1,937,394	$77,500	14-23	24	$1,937,394	$134,280	24	$0	$0
290	CC	80881053	ORTIZ JADENSON	23/07/01	30	$2,954,037	$472,700	EPS037	30	$2,954,037	$118,200	CCF16	30	$2,954,037	$118,200	14-23	30	$2,954,037	$205,800	30	$0	$0
291	CC	1083367640	OSORIO GILBERTO	23/07/01	20	$2,184,789	$349,500	ESS024	20	$2,184,789	$87,400	CCF16	20	$2,184,789	$87,400	14-23	20	$2,184,789	$152,100	20	$0	$0
292	CC	1066508174	OSPINO JHALLUS	23/07/01	14	$1,283,035	$205,300	EPS037	14	$1,283,035	$51,400	CCF16	14	$1,283,035	$51,400	14-23	14	$1,283,035	$89,460	14	$0	$0
293	CC	78347251	OSPINO JORGE	23/07/01	23	$2,115,311	$338,500	EPS005	23	$2,115,311	$84,700	CCF16	23	$2,115,311	$84,700	14-23	23	$2,115,311	$147,399	23	$0	$0
294	CC	1067286783	OTERO AYA	23/07/01	21	$1,894,041	$303,100	EPS005	21	$1,894,041	$75,800	CCF16	21	$1,894,041	$75,800	14-23	21	$1,894,041	$131,960	21	$0	$0
295	CC	78398666	OTERO LEONARDO	23/07/01	24	$1,937,394	$310,000	EPS037	24	$1,937,394	$77,500	CCF16	24	$1,937,394	$77,500	14-23	24	$1,937,394	$134,280	24	$0	$0
296	CC	1067378945	OVIEDO MANUEL	23/07/01	15	$1,379,551	$220,700	EPS037	15	$1,379,551	$55,200	CCF16	15	$1,379,551	$55,200	14-23	15	$1,379,551	$96,120	15	$0	$0
297	CC	1067298881	OYOLA MARCO	23/07/01	15	$862,319	$138,000	ESS018	15	$862,319	$34,500	CCF16	15	$862,319	$34,500	14-23	15	$862,319	$60,180	15	$0	$0
298	CC	1082296985	PACHECO EDUARDO	23/07/01	30	$2,954,037	$472,700	CCFC55	30	$2,954,037	$118,200	CCF16	30	$2,954,037	$118,200	14-23	30	$2,954,037	$205,800	30	$0	$0
299	CC	1063354495	PACHECO JORGE	23/07/01	30	$1,421,500	$227,400	EPS041	30	$1,421,500	$57,000	CCF16	30	$1,421,500	$57,000	14-23	30	$1,421,500	$99,060	30	$0	$0
300	CC	1083078843	PACHECO YAMIR	23/07/01	24	$1,376,710	$220,300	CCFC55	24	$1,376,710	$55,100	CCF16	24	$1,376,710	$55,100	14-23	24	$1,376,710	$95,952	24	$0	$0
301	CC	1193126973	PADILLA ISAIAS	23/07/01	15	$1,379,551	$220,800	EPS037	15	$1,379,551	$55,200	CCF16	15	$1,379,551	$55,200	14-23	15	$1,379,551	$96,180	15	$0	$0
302	CC	1063365218	PAEZ JAVIER	23/07/01	23	$1,846,928	$295,600	EPS041	23	$1,846,928	$73,900	CCF16	23	$1,846,928	$73,900	14-23	23	$1,846,928	$128,639	23	$0	$0
303	CC	78494145	PAEZ YUHJIN	23/07/01	33	$1,322,870	$211,600	ESS018	33	$1,322,870	$52,900	CCF16	33	$1,322,870	$52,900	14-23	33	$1,322,870	$92,106	23	$0	$0
304	CC	78357576	PANTOJA JOSE	23/07/01	23	$1,850,896	$296,200	EPS005	23	$1,850,896	$74,100	CCF16	23	$1,850,896	$74,100	14-23	23	$1,850,896	$128,969	23	$0	$0
305	CC	1193517547	PARRA DANIEL	25-14	4	$383,289	$61,400	EPS005	4	$383,289	$15,400	CCF16	4	$383,209	$15,400	14-23	4	$383,209	$26,780	4	$0	$0
306	CC	78398672	PASTRANA JOSE	23/07/01	23	$2,115,311	$338,500	EPS037	23	$2,115,311	$84,700	CCF16	23	$2,115,311	$84,700	14-23	23	$2,115,311	$147,399	23	$0	$0
307	CC	78589279	PASTRANA JUAN	23/07/01	30	$2,676,730	$428,300	EPS037	30	$2,676,730	$107,100	CCF16	30	$2,676,730	$107,100	14-23	30	$2,676,730	$144,600	30	$0	$0
308	CC	1063292568	PASTRANA LUIS	25-14	9	$517,332	$82,800	EPS018	9	$517,332	$20,700	CCF16	9	$517,332	$20,700	14-23	9	$517,332	$36,180	9	$0	$0
309	CC	1063787125	PATERNINA CESAR	25-14	15	$862,319	$138,000	EPS037	15	$862,319	$34,500	CCF16	15	$862,319	$34,500	14-23	15	$862,319	$60,180	15	$0	$0
310	CC	1003406869	PAYARES DIXEL	23/07/01	23	$1,766,446	$282,700	EPS041	23	$1,766,446	$70,700	CCF16	23	$1,766,446	$70,700	14-23	23	$1,766,446	$123,089	23	$0	$0
311	CC	78596729	PEÑA LEIDER	23/07/01	24	$1,937,394	$310,000	EPS037	24	$1,937,394	$77,500	CCF16	24	$1,937,394	$77,500	14-23	24	$1,937,394	$134,280	24	$0	$0
312	CC	1083384886	PEÑATE ELIAS	23/07/01	15	$859,378	$137,600	EPS037	15	$859,378	$34,400	CCF16	15	$859,378	$34,400	14-23	15	$859,378	$59,850	15	$0	$0
313	CC	78299514	PEÑATE HERNANDO	23/07/01	23	$1,319,228	$211,100	ESS024	23	$1,319,228	$52,800	CCF16	23	$1,319,228	$52,800	14-23	23	$1,319,228	$91,862	23	$0	$0
314	CC	78298681	PEÑATE JOHNY	25-14	23	$2,115,311	$338,500	EPS005	23	$2,115,311	$84,700	CCF16	23	$2,115,311	$84,700	14-23	23	$2,115,311	$147,399	23	$0	$0
315	CC	1083079804	PEÑATE LUIS	23/07/01	15	$862,319	$138,000	EPS037	15	$862,319	$34,500	CCF16	15	$862,319	$34,500	14-23	15	$862,319	$60,180	15	$0	$0
316	CC	1083168376	PERALTA OSWALDO	23/07/01	30	$1,423,500	$227,800	ESS024	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,060	30	$0	$0
317	CC	78306356	PEREZ ARLEY	23/07/01	30	$2,954,037	$472,700	EPS005	30	$2,954,037	$118,200	CCF16	30	$2,954,037	$118,200	14-23	30	$2,954,037	$205,800	30	$0	$0
318	CC	1193124805	PEREZ EMAYAN	23/07/01	23	$2,115,311	$338,500	EPS041	23	$2,115,311	$84,700	CCF16	23	$2,115,311	$84,700	14-23	23	$2,115,311	$147,399	23	$0	$0
319	CC	1083292176	PEREZ ISAHEL	23/07/01	30	$6,796,512	$1,155,500	EPS002	30	$6,796,512	$271,900	CCF16	30	$6,796,512	$271,900	14-23	30	$6,796,512	$473,400	30	$0	$0
320	CC	78303447	PEREZ JEAN	23/07/01	4	$367,881	$58,900	EPS005	4	$367,881	$14,800	CCF16	4	$367,881	$14,800	14-23	4	$367,881	$25,700	4	$0	$0
321	CC	1063294965	PEREZ GUILLERMO	23/07/01	30	$5,312,666	$850,100	EPS005	30	$5,312,666	$212,600	CCF16	30	$5,312,666	$369,300	14-23	30	$5,312,666	$369,300	30	$0	$0
322	CC	78304944	PEREZ JUAN	23/07/01	19	$1,539,083	$246,200	EPS005	19	$1,539,083	$61,700	CCF16	19	$1,539,083	$61,700	14-23	19	$1,539,083	$106,989	19	$0	$0
323	CC	78291759	PEREZ LAZARO		0	$0	$0	EPS005	23	$2,103,341	$84,200	CCF16	23	$2,103,341	$84,200	14-23	23	$2,103,341	$146,488	23	$0	$0
324	CC	1067208544	PEREZ LEYSLIS	23/07/01	30	$1,846,273	$295,500	EPS041	30	$1,846,273	$73,900	CCF16	30	$1,846,273	$73,900	14-23	30	$1,846,273	$128,400	30	$0	$0
325	CC	1063274458	PEREZ LUIS	25-14	15	$1,379,551	$220,800	EPS037	15	$1,379,551	$55,200	CCF16	15	$1,379,551	$96,180	14-23	15	$1,379,551	$96,180	15	$0	$0
326	CC	1003070383	PEREZ LUZ	23/07/01	22	$1,264,588	$202,400	ESS024	22	$1,264,588	$50,600	CCF16	22	$1,264,588	$88,160	14-23	22	$1,264,588	$88,160	22	$0	$0
327	CC	1063286870	PEREZ MIGUEL	23/07/01	30	$2,217,454	$370,000	EPS041	30	$2,217,454	$92,700	CCF16	30	$2,217,454	$92,700	14-23	30	$2,217,454	$161,100	30	$0	$0
328	CC	1063283449	PEREZ ROBBEY	23/07/01	30	$3,733,367	$597,400	EPS005	30	$3,733,367	$149,400	CCF16	30	$3,733,367	$259,800	14-23	30	$3,733,367	$259,800	30	$0	$0
329	CC	77306388	PERTUZ JUNNIBY	25-14	30	$3,673,997	$591,900	EPS002	30	$3,673,997	$173,800	CCF16	30	$3,673,997	$254,800	14-23	30	$3,673,997	$254,800	30	$0	$0
330	CC	78301011	PETRO SAIR	23/07/01	23	$1,319,228	$211,100	EPS005	23	$1,319,228	$52,800	CCF16	23	$1,319,228	$91,862	14-23	23	$1,319,228	$91,862	23	$0	$0
331	CC	1063268423	PINEDA OSCAR	23/07/01	30	$2,414,214	$386,300	EPS005	30	$2,414,214	$96,600	CCF16	30	$2,414,214	$168,180	14-23	30	$2,414,214	$168,180	30	$0	$0
332	CC	1063361847	PLAZA ANDRES	23/07/01	24	$1,937,394	$310,000	EPS037	24	$1,937,394	$77,500	CCF16	24	$1,937,394	$77,500	14-23	24	$1,937,394	$134,280	24	$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
333	CC	1063367957	POLO CLARA	23/07/01	30	$1,954,362	$312,700	EPS037	30	$1,954,362	$78,200	CCF16	30	$1,954,362	$78,200	14-23	30	$1,954,362	$136,780	30	$0	$0
334	CC	78951737	POLO JOSE	23/07/01	15	$1,207,107	$193,200	EPS005	15	$1,207,107	$48,300	CCF16	15	$1,207,107	$48,300	14-23	15	$1,207,107	$84,420	15	$0	$0
335	CC	1123760143	POLO ROSA	23/07/01	19	$1,092,145	$174,800	EPS005	19	$1,092,145	$43,700	CCF16	19	$1,092,145	$43,700	14-23	19	$1,092,145	$76,440	19	$0	$0
336	CC	78318632	PORTILLO WILIAM	23/07/01	24	$2,203,735	$352,500	EPS005	24	$2,203,735	$88,200	CCF16	24	$2,203,735	$88,200	14-23	24	$2,203,735	$153,408	24	$0	$0
337	CC	1193218955	POSADA CARLOS	23/07/01	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	$99,060	30	$0	$0
338	CC	9139962	PRASCA JUAN	25-14	24	$2,203,735	$352,500	EPS005	24	$2,203,735	$88,200	CCF16	24	$2,203,735	$88,200	14-23	24	$2,203,735	$153,408	24	$0	$0
339	CC	1063366312	PRASCA YHOVANY	23/07/01	24	$3,616,585	$578,700	EPS041	24	$3,616,585	$144,700	CCF16	24	$3,616,585	$251,809	14-23	24	$3,616,585	$251,809	24	$0	$0
340	CC	39185899	PUCHE MARIA	23/07/01	23	$1,264,588	$202,400	EPS005	23	$1,264,588	$50,600	CCF16	23	$1,264,588	$88,160	14-23	23	$1,264,588	$88,160	23	$0	$0
341	CC	1047445504	PUERTA JESUS	23/07/01	30	$2,454,780	$392,800	CCFC32	30	$2,454,780	$98,200	CCF16	30	$2,454,780	$170,980	14-23	30	$2,454,780	$170,980	30	$0	$0
342	CC	1063288592	QUIÑONEZ ALEXANDER	23/07/01	9	$823,185	$131,700	EPS037	9	$823,185	$33,000	CCF16	9	$823,185	$57,300	14-23	9	$823,185	$57,300	9	$0	$0
343	CC	1063298349	RAMIREZ MARLON	23/07/01	30	$4,148,286	$663,800	EPS005	30	$4,148,286	$166,000	CCF16	30	$4,148,286	$288,000	14-23	30	$4,148,286	$288,000	30	$0	$0
344	CC	78301837	RAMOS BENITO	23/07/01	24	$1,931,372	$309,100	EPS037	24	$1,931,372	$77,300	CCF16	24	$1,931,372	$77,300	14-23	24	$1,931,372	$134,160	24	$0	$0
345	CC	78394763	RAMOS EFRAIN	23/07/01	30	$3,734,721	$596,800	EPS037	30	$3,734,721	$149,400	CCF16	30	$3,734,721	$259,500	14-23	30	$3,734,721	$259,500	30	$0	$0
346	CC	1063361673	RAMOS RAUL	23/07/01	23	$1,322,870	$211,600	ESS037	23	$1,322,870	$52,900	CCF16	23	$1,322,870	$92,106	14-23	23	$1,322,870	$92,106	23	$0	$0
347	CC	1066588871	RAVILES ANDREA	23/07/01	21	$1,207,107	$193,200	ESS024	21	$1,207,107	$48,300	CCF16	21	$1,207,107	$84,160	14-23	21	$1,207,107	$84,160	21	$0	$0
348	CC	78305453	RICARDO ALEXANDER	23/07/01	24	$2,207,381	$353,200	EPS005	24	$2,207,381	$88,300	CCF16	24	$2,207,381	$153,720	14-23	24	$2,207,381	$153,720	24	$0	$0
349	CC	1063280881	RICARDO JHONATHAN	23/07/01	23	$1,850,896	$296,200	EPS005	23	$1,850,896	$74,100	CCF16	23	$1,850,896	$128,969	14-23	23	$1,850,896	$128,969	23	$0	$0
350	CC	1063337167	RICARDO YEIMAR	23/07/01	30	$1,846,273	$295,500	CCFC55	30	$1,846,273	$73,900	CCF16	30	$1,846,273	$128,400	14-23	30	$1,846,273	$128,400	30	$0	$0
351	CC	1063278959	RINCON DARIO	23/07/01	23	$1,327,922	$212,500	EPS037	23	$1,327,922	$53,200	CCF16	23	$1,327,922	$92,500	14-23	23	$1,327,922	$92,500	23	$0	$0
352	CC	1063297508	RIOS ANGELICA	23/07/01	30	$3,671,720	$449,700	EPS005	30	$3,692,720	$147,800	CCF16	30	$3,692,720	$257,000	14-23	30	$3,692,720	$183,600	30	$0	$0
353	CC	1063786559	RIVERA CESAR	25-14	18	$1,034,663	$165,600	ESS024	18	$1,874,663	$41,400	CCF16	18	$1,874,663	$72,160	14-23	18	$1,874,663	$72,160	18	$0	$0
354	CC	1063282874	RIVERA FENNEY	23/07/01	24	$1,927,394	$308,400	EPS037	24	$1,927,394	$77,100	CCF16	24	$1,927,394	$134,280	14-23	24	$1,927,394	$134,280	24	$0	$0
355	CC	1148439474	RIVERA GILDARDO	23/07/01	23	$1,322,870	$211,600	EPS037	23	$1,322,870	$52,900	CCF16	23	$1,322,870	$92,106	14-23	23	$1,322,870	$92,106	23	$0	$0
356	CC	78586562	RIVERA WALTER	25-14	23	$1,846,928	$295,600	ESS037	23	$1,846,928	$73,900	CCF16	23	$1,846,928	$128,639	14-23	23	$1,846,928	$128,639	23	$0	$0
357	CC	1067089663	RODRIGO ANDRES	23/07/01	22	$1,264,588	$202,400	EPS037	22	$1,264,588	$50,600	CCF16	22	$1,264,588	$88,160	14-23	22	$1,264,588	$88,160	22	$0	$0
358	CC	1063354225	RODRIGO WALTER	23/07/01	23	$1,304,588	$208,800	EPS041	23	$1,304,588	$52,200	CCF16	23	$1,304,588	$90,860	14-23	23	$1,304,588	$90,860	23	$0	$0
359	CC	1193136291	RODRIGO YULISSA	23/07/01	22	$1,264,588	$202,400	EPS037	22	$1,264,588	$50,600	CCF16	22	$1,264,588	$88,160	14-23	22	$1,264,588	$88,160	22	$0	$0
360	CC	78302896	ROJAS EDGAR	23/07/01	9	$517,332	$82,800	EPS005	9	$517,332	$20,700	CCF16	9	$517,332	$36,180	14-23	9	$517,332	$36,180	9	$0	$0
361	CC	1063283616	ROMERO JUBER	23/07/01	23	$2,115,311	$338,500	EPS005	23	$2,115,311	$84,700	CCF16	23	$2,115,311	$147,399	14-23	23	$2,115,311	$147,399	23	$0	$0
362	CC	1139416744	ROMERO ARMANDO	23/07/01	4	$367,881	$58,900	EPS040	4	$367,881	$14,800	CCF16	4	$367,881	$25,700	14-23	4	$367,881	$25,700	4	$0	$0
363	CC	1063275617	ROYO GREGORIO	23/07/01	30	$3,349,845	$536,000	EPS005	30	$3,349,845	$134,000	CCF16	30	$3,349,845	$233,200	14-23	30	$3,349,845	$233,200	30	$0	$0
364	CC	72313358	SALCEDO ORLANDO	25-14	30	$3,722,233	$595,500	EPS037	30	$3,722,233	$148,900	CCF16	30	$3,722,233	$259,100	14-23	30	$3,722,233	$259,100	30	$0	$0
365	CC	1063380738	SANCHEZ ELIORA	23/07/01	19	$1,747,451	$279,600	EPS005	19	$1,747,451	$69,900	CCF16	19	$1,747,451	$121,599	14-23	19	$1,747,451	$121,599	19	$0	$0
366	CC	78588526	SANCHEZ IVAN	23/07/01	24	$1,927,394	$308,400	ESS037	24	$1,927,394	$77,100	CCF16	24	$1,927,394	$134,280	14-23	24	$1,927,394	$134,280	24	$0	$0
367	CC	1143435644	SANTOS JEAN	23/07/01	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF16	1	$47,450	$3,400	14-23	1	$47,450	$3,400	1	$0	$0
368	CC	78394868	SEPA GUILLERMO	23/07/01	24	$1,927,394	$308,400	ESS037	24	$1,927,394	$77,100	CCF16	24	$1,927,394	$134,280	14-23	24	$1,927,394	$134,280	24	$0	$0
369	CC	1067386547	SEPA ALEXANDER	23/07/01	24	$1,931,372	$309,100	EPS037	24	$1,931,372	$77,300	CCF16	24	$1,931,372	$134,160	14-23	24	$1,931,372	$134,160	24	$0	$0
370	CC	1063787079	SEPA DEIVI	23/07/01	34	$2,203,735	$352,500	EPS005	34	$2,203,735	$88,200	CCF16	34	$2,203,735	$153,408	14-23	34	$2,203,735	$153,408	34	$0	$0
371	CC	1063278191	SEVERICHE EDUARDO	23/07/01	30	$4,917,600	$786,800	EPS005	30	$4,917,600	$196,800	CCF16	30	$4,917,600	$342,300	14-23	30	$4,917,600	$342,300	30	$0	$0
372	CC	1063294616	SIERRA DANIELA	23/07/01	11	$832,394	$131,700	ESS037	11	$832,394	$33,300	CCF16	11	$832,394	$57,900	14-23	11	$832,394	$57,900	11	$0	$0
373	CC	1067904702	SIERRA DEIVIS	23/07/01	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF16	30	$1,600,000	$111,400	14-23	30	$1,600,000	$111,400	30	$0	$0
374	CC	1140864479	SIERRA YULIETH	23/07/01	30	$2,600,000	$520,000	EPS005	30	$2,600,000	$104,000	CCF16	30	$2,600,000	$180,800	14-23	30	$2,600,000	$180,800	30	$0	$0
375	CC	1067795633	SIERRA RAFFAH	25-14	34	$2,203,735	$352,500	EPS037	34	$2,203,735	$88,200	CCF16	34	$2,203,735	$153,408	14-23	34	$2,203,735	$153,408	34	$0	$0
376	CC	1063787191	SIERRA CAMILO	23/07/01	23	$1,850,896	$296,200	EPS041	23	$1,850,896	$74,100	CCF16	23	$1,850,896	$128,969	14-23	23	$1,850,896	$128,969	23	$0	$0
377	CC	78587795	SIERRA EDWIN	23/07/01	22	$1,850,896	$296,200	EPS005	22	$1,850,896	$73,100	CCF16	22	$1,850,896	$128,969	14-23	22	$1,850,896	$128,969	22	$0	$0
378	CC	78569899	SIERRA RAFAEL	23/07/01	30	$2,024,739	$321,900	ESS037	30	$2,024,739	$81,000	CCF16	30	$2,024,739	$141,000	14-23	30	$2,024,739	$141,000	30	$0	$0

aportes en línea

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
382	CC	1065787836	JUAREZ JAMEN	236701	4	$299,868	$41,600	EPS037	4	$299,868	$31,400	CCF16	4	$299,868	$18,000	14-22	4	$299,868	$18,960	4	$0	$0
383	CC	1066480831	TAMARA JULIO	236701	4	$328,936	$36,800	EPS037	4	$328,936	$0,200	CCF16	4	$328,936	$0,200	14-22	4	$328,936	$16,980	4	$0	$0
384	CC	78307746	TAMA MANUEL	236701	19	$1,529,003	$246,700	EPS037	19	$1,529,003	$91,300	CCF16	19	$1,529,003	$67,200	14-22	19	$1,529,003	$106,980	19	$0	$0
385	CC	1001087731	TENEHAN MANUEL	236701	25	$2,580,566	$413,900	CCFC13	25	$2,580,566	$93,700	CCF16	25	$2,580,566	$187,700	14-22	25	$2,580,566	$179,750	25	$0	$0
386	CC	36800648	TEJADA FLORILVIS	236701	30	$4,598,503	$736,800	EPS037	30	$4,598,503	$104,800	CCF16	30	$4,598,503	$184,800	14-22	30	$4,598,503	$320,100	30	$0	$0
387	CC	78309219	TEJADA EVAR	236701	24	$1,927,394	$308,400	EPS037	24	$1,927,394	$77,100	CCF16	24	$1,927,394	$77,100	14-22	24	$1,927,394	$134,280	24	$0	$0
388	CC	78309376	TEJADA JOSE	236701	21	$1,931,371	$309,100	EPS037	21	$1,931,371	$77,300	CCF16	21	$1,931,371	$77,300	14-22	21	$1,931,371	$134,589	21	$0	$0
389	CC	1066570433	TORRES EINER	236701	23	$1,770,434	$283,300	EPS037	23	$1,770,434	$70,900	CCF16	22	$1,770,434	$70,900	14-22	22	$1,770,434	$123,288	23	$0	$0
390	CC	1065078117	TORRES JESUS	236701	9	$517,333	$82,800	EPS041	9	$517,333	$20,700	CCF16	9	$517,333	$20,700	14-22	9	$517,333	$36,162	9	$0	$0
391	CC	107465510	TORRES SANTIAGO	236514	30	$2,933,942	$469,500	EPS037	30	$2,933,942	$117,400	CCF16	30	$2,933,942	$117,400	14-22	30	$2,933,942	$204,300	30	$0	$0
392	CC	1063296880	TRELLO MARY	236701	4	$227,664	$36,400	EPS037	4	$227,664	$9,100	CCF16	4	$227,664	$9,100	14-22	4	$227,664	$15,960	4	$0	$0
393	CC	78397105	TUMETO JUAN	236701	15	$862,319	$138,000	EPS037	15	$862,319	$34,500	CCF16	15	$862,319	$34,500	14-22	15	$862,319	$60,165	15	$0	$0
394	CC	1003291139	URANGO RUBY	236701	23	$1,264,588	$202,400	EPS037	22	$1,264,588	$50,600	CCF16	22	$1,264,588	$50,600	14-22	22	$1,264,588	$88,102	23	$0	$0
395	CC	1063277654	URRUTIA BRAYNSON	236701	4	$329,936	$36,800	EPS037	4	$329,936	$9,200	CCF16	4	$329,936	$9,200	14-22	4	$329,936	$16,960	4	$0	$0
396	CC	3741744	VANELA DELIO	236514	23	$2,110,765	$337,800	EPS037	23	$2,110,765	$84,500	CCF16	23	$2,110,765	$84,500	14-22	23	$2,110,765	$147,003	23	$0	$0
397	CC	1063268676	VEGA CRISTHIAN	236701	4	$367,881	$58,900	EPS037	4	$367,881	$14,600	CCF16	4	$367,881	$14,600	14-22	4	$367,881	$25,760	4	$0	$0
398	CC	1152234739	VENGARA CARLOS	236701	19	$1,092,145	$174,800	EPS037	19	$1,092,145	$43,700	CCF16	19	$1,092,145	$43,700	14-22	19	$1,092,145	$76,100	19	$0	$0
399	CC	1063264141	VENGARA JAINE	236701	23	$2,195,311	$336,500	EPS037	23	$2,195,311	$84,700	CCF16	23	$2,195,311	$84,700	14-22	23	$2,195,311	$147,303	23	$0	$0
400	CC	78108667	VENGARA JAIRO	236701	1	$76,496	$12,200	EPS037	1	$76,496	$3,100	CCF16	1	$76,496	$3,100	14-22	1	$76,496	$5,400	1	$0	$0
401	CC	78304349	VENGARA JUAN	236701	23	$2,077,981	$332,500	EPS041	23	$2,077,981	$83,100	CCF16	23	$2,077,981	$83,100	14-22	23	$2,077,981	$144,788	23	$0	$0
402	CC	1063294415	VENGARA MARIO	236701	21	$1,936,825	$308,500	EPS034	21	$1,936,825	$77,400	CCF16	21	$1,936,825	$77,400	14-22	21	$1,936,825	$134,988	21	$0	$0
403	CC	1017377886	VENGARA ROBERT	236701	23	$1,327,870	$212,400	EPS037	23	$1,327,870	$53,000	CCF16	23	$1,327,870	$53,000	14-22	23	$1,327,870	$92,460	23	$0	$0
404	CC	1067405948	VENGARA ROYNER	236701	23	$2,115,311	$338,500	EPS034	23	$2,115,311	$84,700	CCF16	23	$2,115,311	$84,700	14-22	23	$2,115,311	$147,303	23	$0	$0
405	CC	1063294336	VILLADA GUILLERMO	236701	23	$2,115,311	$338,500	EPS037	23	$2,115,311	$84,700	CCF16	23	$2,115,311	$84,700	14-22	23	$2,115,311	$147,303	23	$0	$0
406	CC	1063061999	VILLADIEGO JUAN	231801	30	$3,081,044	$493,000	ESS031	30	$3,081,044	$123,200	CCF16	30	$3,081,044	$123,200	14-22	30	$3,081,044	$214,500	30	$0	$0
407	CC	1064233878	VILLALBA JEFERSON	236514	21	$1,387,107	$148,300	EPS041	21	$1,387,107	$48,300	CCF16	21	$1,387,107	$48,300	14-22	21	$1,387,107	$84,168	21	$0	$0
408	CC	1065435839	VILLALBA VALERIA	236514	30	$5,397,553	$847,700	EPS040	30	$5,397,553	$187,800	CCF16	30	$5,397,553	$213,800	14-22	30	$5,397,553	$336,800	30	$0	$0
409	CC	71337824	VILLALOBOS EMERSON	236701	30	$2,853,855	$456,500	EPS037	30	$2,853,855	$114,200	CCF16	30	$2,853,855	$114,200	14-22	30	$2,853,855	$196,680	30	$0	$0
410	CC	1063288351	VILLAMIZAR ANDRES	236701	4	$367,881	$58,900	EPS037	4	$367,881	$14,800	CCF16	4	$367,881	$14,800	14-22	4	$367,881	$25,760	4	$0	$0
411	CC	1193138745	VILLERO HEIDER	236701	23	$1,327,870	$212,400	EPS037	23	$1,327,870	$53,200	CCF16	23	$1,327,870	$53,000	14-22	23	$1,327,870	$92,160	23	$0	$0
412	CC	78305615	VEMES EDUARDO	236701	30	$2,954,487	$472,700	EPS037	30	$2,954,487	$118,300	CCF16	30	$2,954,487	$118,300	14-22	30	$2,954,487	$205,800	30	$0	$0
413	CC	1063286868	VEMES SARA	236701	30	$1,473,500	$237,800	EPS041	30	$1,473,500	$57,800	CCF16	30	$1,473,500	$57,800	14-22	30	$1,473,500	$99,180	30	$0	$0
414	CC	1148438545	ZABALA ALEXANDER	236701	4	$367,881	$58,900	EPS037	4	$367,881	$14,800	CCF16	4	$367,881	$14,800	14-22	4	$367,881	$25,760	4	$0	$0
415	CC	78301847	ZABALA JOSEGEN	236701	21	$1,931,371	$309,100	EPS037	21	$1,931,371	$77,300	CCF16	21	$1,931,371	$77,300	14-22	21	$1,931,371	$134,589	21	$0	$0
416	CC	7960478	ZAMALETA LUIS		0	$0	$0	ESS031	30	$3,759,101	$150,400	CCF16	30	$3,759,101	$118,400	14-22	30	$3,759,101	$192,180	30	$0	$0

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: MINGUEO (62 Afiliados)						$207,982,829	$33,720,900			$207,982,829	$8,322,600			$207,571,518	$8,306,100			$207,982,829	$14,458,000		$0	$0
Centro de Trabajo: RIESGO 5 (62 Afiliados)						$207,982,829	$33,720,900			$207,982,829	$8,322,600			$207,571,518	$8,306,100			$207,982,829	$14,458,000		$0	$0
Ciudad: RIOHACHA Dapto: LA GUAJIRA (62 Afiliados)				$207,982,829	$33,720,900			$207,982,829	$8,322,600			$207,571,518	$8,306,100			$207,982,829	$14,458,000		$0	$0		
417	CC	1123412681	ALVAREZ JUAN	236701	30	$2,465,874	$394,600	EPS002	30	$2,465,874	$98,700	CCF16	30	$2,465,874	$98,700	14-22	30	$2,465,874	$171,780	30	$0	$0
418	CC	1123413246	ARELLO OSCAR	231801	30	$2,772,596	$443,700	EPS041	30	$2,772,596	$111,000	CCF16	30	$2,772,596	$111,000	14-22	30	$2,772,596	$193,080	30	$0	$0
419	CC	8364885	ARANGO ARMIDIS	236701	30	$3,650,301	$584,100	EPS002	30	$3,650,301	$146,100	CCF16	30	$3,650,301	$146,100	14-22	30	$3,650,301	$254,100	30	$0	$0
420	CC	1006569390	ARAUJO AINAR	236701	30	$1,851,615	$296,300	EPS002	30	$1,851,615	$74,100	CCF16	30	$1,851,615	$74,100	14-22	30	$1,851,615	$128,900	30	$0	$0
421	CC	84034821	ARREGOCES ANTONIO	236701	30	$3,845,285	$615,200	EPS037	30	$3,845,285	$153,900	CCF16	30	$3,845,285	$153,900	14-22	30	$3,845,285	$267,780	30	$0	$0
422	CC	1123409560	BALLESTAS DANLEY	236701	30	$7,017,852	$1,196,500	EPS002	30	$7,017,852	$281,600	CCF16	30	$7,017,852	$281,600	14-22	30	$7,017,852	$489,900	30	$0	$0
423	CC	1006419931	BERMUDEZ CRISTIAN	236701	30	$6,338,538	$1,076,800	EPS037	30	$6,338,538	$253,200	CCF16	30	$6,338,538	$253,200	14-22	30	$6,338,538	$440,500	30	$0	$0
424	CC	87956645	BRITO JONATAN	236701	28	$3,778,464	$644,688	EPS002	28	$3,778,464	$151,200	CCF16	28	$3,778,464	$158,280	14-22	28	$3,778,464	$263,088	28	$0	$0
425	CC	1010013289	CAMPO ERENSA	236514	30	$4,677,843	$746,500	EPS037	30	$4,677,843	$187,200	CCF16	30	$4,677,843	$187,200	14-22	30	$4,677,843	$325,800	30	$0	$0

aportes en línea

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
426	CC	77145633	CASTAÑEZ DANYYS	236701	15	$2,085,273	$333,700	EPS002	15	$2,085,273	$83,500	CCF16	15	$2,085,273	$83,500	14-22	15	$2,085,273	$145,780	15	$0	$0
427	CC	1007590133	CASTRO DANIEL	236701	30	$3,437,101	$550,000	CCFC30	30	$3,437,101	$137,500	CCF16	30	$3,437,101	$137,500	14-22	30	$3,437,101	$239,300	30	$0	$0
428	CC	1123407951	CASTRO VICTOR	236701	30	$2,469,427	$395,200	EPS037	30	$2,469,427	$98,800	CCF16	30	$2,469,427	$98,800	14-22	30	$2,469,427	$171,900	30	$0	$0
429	CC	1123419987	CHARRIS LADYS	236701	15	$1,379,551	$220,800	EPS037	15	$1,379,551	$55,200	CCF16	15	$1,379,551	$55,200	14-22	15	$1,379,551	$96,100	15	$0	$0
430	CC	1193363822	CHICA HECTOR	236701	30	$2,676,446	$428,300	EPS037	30	$2,676,446	$107,100	CCF16	30	$2,676,446	$107,100	14-22	30	$2,676,446	$186,300	30	$0	$0
431	CC	1193815854	COLORADO HECTOR	236701	30	$2,676,446	$428,300	CCFC30	30	$2,676,446	$107,100	CCF16	30	$2,676,446	$107,100	14-22	30	$2,676,446	$186,300	30	$0	$0
432	CC	1123402436	COLORADO YENIS	236701	30	$1,787,094	$286,000	EPS037	30	$1,787,094	$71,500	CCF16	30	$1,787,094	$71,500	14-22	30	$1,787,094	$124,400	30	$0	$0
433	CC	84049781	CONRADO ULISE	236514	15	$2,773,446	$443,800	EPS002	15	$2,773,446	$111,000	CCF16	15	$2,773,446	$111,000	14-22	15	$2,773,446	$193,100	15	$0	$0
434	CC	1004273382	CORREA KEWIN	236514	30	$3,346,177	$535,400	EPS041	30	$3,346,177	$133,800	CCF16	30	$3,346,177	$133,800	14-22	30	$3,346,177	$163,380	30	$0	$0
435	CC	1067509283	CUBILLO DONALDO	236701	30	$5,502,715	$880,500	EPS037	30	$5,502,715	$220,100	CCF16	30	$5,502,715	$220,100	14-22	30	$5,502,715	$383,000	30	$0	$0
436	CC	1123408815	DE LA PEÑA NEWAR	236701	30	$4,170,547	$667,300	EPS002	30	$4,170,547	$166,900	CCF16	30	$4,170,547	$166,900	14-22	30	$4,170,547	$290,300	30	$0	$0
437	CC	1123406992	DEL PRADO MISEH	236701	30	$3,259,334	$521,500	EPS002	30	$3,259,334	$130,400	CCF16	30	$3,259,334	$130,400	14-22	30	$3,259,334	$226,980	30	$0	$0
438	CC	1123414402	DELRIQUE JANNIER	236701	30	$4,539,175	$726,300	EPS002	30	$4,539,175	$181,600	CCF16	30	$4,539,175	$181,600	14-22	30	$4,539,175	$316,000	30	$0	$0
439	CC	1006854469	DUCAT MARA	236701	30	$2,874,064	$459,900	CCFC19	30	$2,874,064	$115,000	CCF16	30	$2,874,064	$115,000	14-22	30	$2,874,064	$200,100	30	$0	$0
440	CC	1006859168	FLOREZ JORGE	236701	30	$4,667,505	$746,900	CCFC19	30	$4,667,505	$186,800	CCF16	30	$4,667,505	$186,800	14-22	30	$4,667,505	$324,900	30	$0	$0
441	CC	1123413515	FLOREZ NAYALETH	236701	11	$1,686,118	$269,800	EPS002	11	$1,686,118	$67,500	CCF16	11	$1,686,118	$67,500	14-22	11	$1,686,118	$117,400	11	$0	$0
442	CC	1123404254	FLOREZ YESID	236701	30	$2,114,095	$338,300	EPS002	30	$2,114,095	$84,600	CCF16	30	$2,114,095	$84,600	14-22	30	$2,114,095	$147,300	30	$0	$0
443	CC	1067509335	FUENMAYOR MANUEL	236701	30	$3,270,469	$523,300	EPS037	30	$3,270,469	$130,900	CCF16	30	$3,270,469	$130,900	14-22	30	$3,270,469	$227,700	30	$0	$0
444	CC	1123409538	GALVIS ELVES	236701	30	$3,653,678	$584,600	EPS037	30	$3,653,678	$146,200	CCF16	30	$3,653,678	$146,200	14-22	30	$3,653,678	$254,300	30	$0	$0
445	CC	1006563038	GOMEZ JAINE	236701	15	$3,352,383	$536,400	EPS037	15	$3,352,383	$134,100	CCF16	15	$3,352,383	$134,100	14-22	15	$3,352,383	$233,400	15	$0	$0
446	CC	84077997	GONTALET MIGUEL	236514	30	$3,630,495	$580,900	EPS037	30	$3,630,495	$145,200	CCF16	30	$3,630,495	$145,200	14-22	30	$3,630,495	$252,780	30	$0	$0
447	CC	1006853676	GUZMAN JHAN	236701	30	$1,965,573	$314,500	EPS037	30	$1,965,573	$78,700	CCF16	30	$1,965,573	$78,700	14-22	30	$1,965,573	$136,980	30	$0	$0
448	CC	1006854411	JARAMILLO DANIS	236701	30	$4,559,837	$729,600	EPS037	30	$4,559,837	$182,400	CCF16	30	$4,559,837	$182,400	14-22	30	$4,559,837	$317,400	30	$0	$0
449	CC	79432184	LEON JAVIER	236514	30	$10,570,000	$1,788,400	ARP002	30	$10,570,000	$470,800	CCF16	30	$10,570,000	$470,800	14-22	30	$10,570,000	$735,300	30	$0	$0
450	CC	1003851245	LINDO MIDELYS	236701	15	$1,379,551	$220,800	EPS037	15	$1,379,551	$55,200	CCF16	15	$1,379,551	$55,200	14-22	15	$1,379,551	$96,100	15	$0	$0
451	CC	1065651584	LOPEZ HUGO	231801	25	$1,186,250	$189,800	CCFC35	25	$1,186,250	$47,500	CCF16	25	$1,186,250	$47,500	14-22	25	$1,186,250	$83,000	25	$0	$0
452	CC	84033940	MAGDANIEL HENRY	236514	30	$4,214,331	$690,300	EPS037	30	$4,214,331	$173,600	CCF16	30	$4,214,331	$173,600	14-22	30	$4,214,331	$300,300	30	$0	$0
453	CC	1006854535	MANQUEZ GILBER	236701	30	$2,752,115	$440,400	CCFC35	30	$2,752,115	$110,100	CCF16	30	$2,752,115	$110,100	14-22	30	$2,752,115	$191,640	30	$0	$0
454	CC	40937673	MEDINA NANCY	236514	23	$2,680,618	$438,900	EPS037	23	$2,680,618	$107,200	CCF16	23	$2,680,618	$107,200	14-22	23	$2,680,618	$186,669	23	$0	$0
455	CC	40937673	MEDINA NANCY	236514	7	$411,311	$65,900	EPS037	7	$411,311	$16,500	CCF16	0	$0	$0	14-22	7	$411,311	$0	0	$0	$0
456	CC	1118838838	MEJIA JAPET	236701	30	$3,813,664	$610,200	EPS037	30	$3,813,664	$152,600	CCF16	30	$3,813,664	$152,600	14-22	30	$3,813,664	$265,500	30	$0	$0
457	CC	1123409615	MENCO YEISON	231801	30	$3,830,918	$453,000	EPS037	30	$3,830,918	$153,200	CCF16	30	$3,830,918	$153,200	14-22	30	$3,830,918	$267,180	30	$0	$0
458	CC	1118801735	MEJAN LUIS	236701	30	$3,833,766	$613,500	EPS037	30	$3,833,766	$153,400	CCF16	30	$3,833,766	$153,400	14-22	30	$3,833,766	$266,400	30	$0	$0
459	CC	1123411389	MONTERO KEINNER	236701	30	$2,346,177	$375,400	CCFC35	30	$2,346,177	$93,900	CCF16	30	$2,346,177	$93,900	14-22	30	$2,346,177	$163,380	30	$0	$0
460	CC	9156818	MONTERROSA CARLOS	236701	30	$1,421,580	$227,400	EPS037	30	$1,421,580	$57,000	CCF16	30	$1,421,580	$57,000	14-22	30	$1,421,580	$99,180	30	$0	$0
461	CC	1123408194	MONTES CRISTIAN	231801	30	$4,549,194	$727,900	EPS037	30	$4,549,194	$182,000	CCF16	30	$4,549,194	$182,000	14-22	30	$4,549,194	$316,700	30	$0	$0
462	CC	1123411145	MUÑOZ ENRIQUE	236701	2	$191,605	$30,700	EPS002	2	$191,605	$7,700	CCF16	2	$191,605	$7,700	14-22	2	$191,605	$13,400	2	$0	$0
463	CC	84084532	NAVARRO LUIS	236701	15	$2,146,377	$473,760	EPS002	15	$2,960,373	$118,500	CCF16	15	$2,960,373	$118,500	14-22	15	$2,960,373	$206,100	15	$0	$0
464	CC	1118852491	OÑATE KARLO	236701	30	$6,305,039	$1,071,600	EPS002	30	$6,305,039	$252,100	CCF16	30	$6,305,039	$252,100	14-22	30	$6,305,039	$438,780	30	$0	$0
465	CC	1143158941	OROZCO EDIAN	231801	30	$7,911,173	$1,345,000	EPS037	30	$7,911,173	$316,500	CCF16	30	$7,911,173	$316,500	14-22	30	$7,911,173	$550,700	30	$0	$0
466	CC	1067163038	PERNIA JUAN	236701	30	$4,675,599	$780,100	EPS041	30	$4,675,599	$195,100	CCF16	30	$4,675,599	$195,100	14-22	30	$4,675,599	$339,480	30	$0	$0
467	CC	1118805447	PERTUZ YEIDEN	236701	15	$1,005,484	$161,000	EPS002	15	$1,005,484	$40,300	CCF16	15	$1,005,484	$40,300	14-22	15	$1,005,484	$70,080	15	$0	$0
468	CC	1123409027	PUVIA JHR	236701	30	$3,857,651	$617,200	CCFC35	30	$3,857,651	$154,300	CCF16	30	$3,857,651	$154,300	14-22	30	$3,857,651	$268,980	30	$0	$0
469	CC	1118864591	PRIS DURAN	236701	30	$3,414,314	$586,500	EPS037	30	$3,414,314	$136,600	CCF16	30	$3,414,314	$136,600	14-22	30	$3,414,314	$237,900	30	$0	$0
470	CC	1006714435	RODRIGUEZ MATEO	236701	30	$3,414,314	$586,168	EPS002	30	$3,414,314	$136,600	CCF16	30	$3,414,314	$136,600	14-22	30	$3,414,314	$237,900	30	$0	$0
471	CC	1118838716	ROJAS HERLANDO	236701	30	$8,176,350	$1,809,700	EPS037	30	$8,936,760	$357,500	CCF16	30	$8,936,760	$357,500	14-22	30	$8,936,760	$621,780	30	$0	$0
472	CC	1006374042	RUEDA KEVLYN	236514	30	$3,136,093	$550,700	EPS002	30	$3,136,093	$125,400	CCF16	30	$3,136,093	$125,400	14-22	30	$3,136,093	$217,800	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
475	CC	91234687729	TAPIAS PABLO	238301	4	$367,881	$58,900	EPS037	4	$367,881	$14,800	CCF36	4	$367,881	$14,800	14-23	4	$367,881	$29,760	4	$0	$0
476	CC	92671124464	LARGA WILSON	238301	30	$2,678,340	$428,500	CCFC35	30	$2,678,340	$107,200	CCF36	30	$2,678,340	$107,200	14-23	30	$2,678,340	$214,560	30	$0	$0
477	CC	1054543818	VASQUEZ DIANA	238301	30	$1,423,500	$227,600	EPS002	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-23	30	$1,423,500	$114,120	30	$0	$0
478	CC	8468863	VEGA JOSE	25-14	30	$3,197,581	$511,600	EPS005	30	$3,197,581	$127,800	CCF36	30	$3,197,581	$127,800	14-23	30	$3,197,581	$255,960	30	$0	$0
479	CC	91138881953	VILLATON IVAN	238301	30	$2,779,173	$444,700	EPS041	30	$2,779,173	$111,200	CCF36	30	$2,779,173	$111,200	14-23	30	$2,779,173	$193,500	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: ESE HOSPITAL SAN DIEGO (10 Afiliados)						$16,654,500	$2,664,900			$18,595,000	$741,000			$18,595,000	$741,000			$18,595,000	$805,000		$0	$0
Centro de Trabajo: ESE HOSPITAL SAN DIEGO 4350 (10 Afiliados)						$16,654,500	$2,664,900			$18,595,000	$741,000			$18,595,000	$741,000			$18,595,000	$805,000		$0	$0
Ciudad: CERETE Depto: CORDOBA (10 Afiliados)						$16,654,500	$2,664,900			$18,595,000	$741,000			$18,595,000	$741,000			$18,595,000	$805,000		$0	$0
460	CC	1065017878	BERROCAL CAMILO	238301	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
461	CC	78026178	BURGOS GABRIEL	238301	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
462	CC	78019416	CORONADO LUIS		8	$0	$0	EPS041	30	$1,850,500	$74,100	CCF16	30	$1,850,500	$74,100	14-23	30	$1,850,500	$80,500	30	$0	$0
463	CC	11153754	GOMEZ MANUEL	238301	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
464	CC	7176759	LOPEZ GERMAN	238301	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
465	CC	1065087876	MARTINEZ EMIR	238301	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
466	CC	78030266	MARTINEZ MIGUEL	25-14	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
467	CC	7635816	PEREZ EDGAR	238301	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
468	CC	78033493	MENA JUAN	238301	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
469	CC	78025172	VILLADIEGO GERMAN	238301	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 (148 Afiliados)						$284,950,893	$45,592,199			$299,393,898	$11,662,799			$291,393,898	$11,662,799			$291,393,898	$14,678,800		$0	$0
Centro de Trabajo: ESCUELA TALLER RIESGO 3 (51 Afiliados)						$75,312,601	$12,052,300			$75,312,601	$3,015,200			$75,312,601	$3,015,200			$75,312,601	$1,837,000		$0	$0
Ciudad: CARTAGENA Depto: BOLIVAR (51 Afiliados)						$75,312,601	$12,052,300			$75,312,601	$3,015,200			$75,312,601	$3,015,200			$75,312,601	$1,837,000		$0	$0
490	CC	1047427101	ALMANZA KELLY	238301	30	$1,620,000	$259,200	CCFC35	30	$1,620,000	$64,800	CCF06	30	$1,620,000	$64,800	14-23	30	$1,620,000	$39,500	30	$0	$0
491	CC	45419499	AMARIS CLAUDIA	238301	30	$2,412,843	$386,100	EPS002	30	$2,412,843	$96,600	CCF06	30	$2,412,843	$96,600	14-23	30	$2,412,843	$58,800	30	$0	$0
492	CC	1047424176	ARZUZA FELIX	238301	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF06	1	$47,450	$1,900	14-23	1	$47,450	$1,200	1	$0	$0
493	CC	1082198167	BARCOS AMELIA	238301	30	$1,835,463	$293,700	ESSC07	30	$1,835,463	$73,500	CCF06	30	$1,835,463	$73,500	14-23	30	$1,835,463	$44,800	30	$0	$0
494	CC	1143556698	BARON DIANA	25-14	30	$2,412,843	$386,100	EPS002	30	$2,412,843	$96,600	CCF06	30	$2,412,843	$96,600	14-23	30	$2,412,843	$58,800	30	$0	$0
495	CC	1047298481	BARRIOS ANDRES	238301	30	$1,798,624	$287,800	ESSC07	30	$1,798,624	$72,000	CCF06	30	$1,798,624	$72,000	14-23	30	$1,798,624	$43,900	30	$0	$0
496	CC	1143487738	BETTEN JOHN	238301	14	$1,367,971	$209,300	EPS042	14	$1,367,971	$52,400	CCF06	14	$1,367,971	$52,400	14-23	14	$1,367,971	$31,960	14	$0	$0
497	CC	1047422484	CABEZA JHON	238301	7	$732,798	$117,300	ESSC24	7	$732,798	$29,400	CCF06	7	$732,798	$29,400	14-23	7	$732,798	$17,920	7	$0	$0
498	CC	73.550.4745	CAMARGO AMELIS	238301	14	$835,125	$133,700	CCFC35	14	$835,125	$33,500	CCF06	14	$835,125	$33,500	14-23	14	$835,125	$20,440	14	$0	$0
499	CC	1041976965	CASTRO YEFER	25-14	14	$869,564	$139,200	ESSC24	14	$869,564	$34,800	CCF06	14	$869,564	$34,800	14-23	14	$869,564	$21,280	14	$0	$0
500	CC	1047458198	CAUSADO DALIA	238301	14	$1,430,253	$228,900	EPS002	14	$1,430,253	$57,300	CCF06	14	$1,430,253	$57,300	14-23	14	$1,430,253	$34,980	14	$0	$0
501	CC	9289668	CAYCEDO AGENOR	238301	30	$2,412,843	$386,100	EPS002	30	$2,412,843	$96,600	CCF06	30	$2,412,843	$96,600	14-23	30	$2,412,843	$58,800	30	$0	$0
502	CC	45514997	CHIQUILLO ALFREDINA	238301	30	$1,850,628	$296,200	ESSC07	30	$1,850,628	$74,100	CCF06	30	$1,850,628	$74,100	14-23	30	$1,850,628	$45,100	30	$0	$0
503	CC	1143555581	CONTRERAS DAYFER	238301	1	$72,926	$11,700	EPS002	1	$72,926	$3,000	CCF06	1	$72,926	$3,000	14-23	1	$72,926	$1,800	1	$0	$0
504	CC	1143555479	DE LA CRUZ NATALY	238301	30	$2,530,953	$405,000	ESSC07	30	$2,530,953	$101,200	CCF06	30	$2,530,953	$101,200	14-23	30	$2,530,953	$61,700	30	$0	$0
505	CC	1143417235	DE LA HOZ MARIA	238301	8	$569,564	$91,200	EPS037	8	$569,564	$22,800	CCF06	8	$569,564	$22,800	14-23	8	$569,564	$13,960	8	$0	$0
506	CC	45762332	DE LA PEÑA GRUESHT	238301	30	$2,530,953	$405,000	EPS010	30	$2,530,953	$101,200	CCF06	30	$2,530,953	$101,200	14-23	30	$2,530,953	$61,700	30	$0	$0
507	CC	1043980157	FLOREZ CARLOS	238301	1	$95,052	$15,200	EPS002	1	$95,052	$3,900	CCF06	1	$95,052	$3,900	14-23	1	$95,052	$2,400	1	$0	$0
508	CC	1047178958	FONTANILLA ALEXANDRA	238301	14	$869,564	$139,200	EPS002	14	$869,564	$34,800	CCF06	14	$869,564	$34,800	14-23	14	$869,564	$21,280	14	$0	$0
509	CC	73151722	FUENTES IVAN	238301	1	$64,660	$10,400	CCFC35	1	$64,660	$2,600	CCF06	1	$64,660	$2,600	14-23	1	$64,660	$1,600	1	$0	$0
510	CC	1047457170	GALAN LARELIS	238301	30	$2,530,953	$405,000	ESSC07	30	$2,530,953	$101,200	CCF06	30	$2,530,953	$101,200	14-23	30	$2,530,953	$61,700	30	$0	$0
511	CC	1047513653	GOMEZ DELANIS	25-14	30	$2,021,250	$323,400	EPS037	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$49,200	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
512	CC	1063195451	GONZALEZ AMONES	238301	4	$835,145	$133,700	EPS042	4	$835,145	$33,500	CCF06	4	$835,145	$33,500	14-23	4	$835,145	$20,440	4	$0	$0
513	CC	1047487242	GUERRERO ARMANI	238301	30	$2,530,953	$405,000	EPS037	30	$2,530,953	$101,200	CCF06	30	$2,530,953	$101,200	14-23	30	$2,530,953	$61,700	30	$0	$0
514	CC	45031835	HERAZO EDITH	238301	30	$2,412,843	$386,100	EPS002	30	$2,412,843	$96,600	CCF06	30	$2,412,843	$96,600	14-23	30	$2,412,843	$58,800	30	$0	$0
515	CC	1082193416	HERNANDEZ KARELIS	238301	30	$1,870,128	$299,200	EPS002	30	$1,870,128	$74,900	CCF06	30	$1,870,128	$74,900	14-23	30	$1,870,128	$45,600	30	$0	$0
516	CC	45012710	JULIO CORINA	238301	30	$2,412,843	$386,100	EPS002	30	$2,412,843	$96,600	CCF06	30	$2,412,843	$96,600	14-23	30	$2,412,843	$58,800	30	$0	$0
517	CC	7920014	LLEDIDA FRANKLIN	25-14	30	$5,026,756	$804,200	EPS048	30	$5,026,756	$201,100	CCF06	30	$5,026,756	$201,100	14-23	30	$5,026,756	$122,500	30	$0	$0
518	CC	1143398404	MANJARRES YUBER	238301	8	$501,087	$80,200	CCFC35	8	$501,087	$20,100	CCF06	8	$501,087	$20,100	14-23	8	$501,087	$12,200	8	$0	$0
519	CC	1047498563	MARTINEZ ANTONIO	238301	30	$2,021,250	$323,400	EPS048	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$49,200	30	$0	$0
520	CC	1046603067	MORALES ALEXANDRA	238301	14	$766,272	$122,700	EPS037	14	$766,272	$30,700	CCF06	14	$766,272	$30,700	14-23	14	$766,272	$18,760	14	$0	$0
521	CC	1007786734	MUÑOZ JOVALDO	238301	7	$724,638	$116,000	EPS037	7	$724,638	$29,000	CCF06	7	$724,638	$29,000	14-23	7	$724,638	$17,780	7	$0	$0
522	CC	1047473451	OROZCO PAULA	238301	30	$1,807,295	$289,200	EPS041	30	$1,807,295	$72,300	CCF06	30	$1,807,295	$72,300	14-23	30	$1,807,295	$44,160	30	$0	$0
523	CC	1007710645	ORTEGA YESICA	25-14	14	$812,500	$130,000	ESSC07	14	$812,500	$32,500	CCF06	14	$812,500	$32,500	14-23	14	$812,500	$19,880	14	$0	$0
524	CC	1050957476	PAYARES EDWIN	238301	14	$784,782	$125,600	EPS002	14	$784,782	$31,400	CCF06	14	$784,782	$31,400	14-23	14	$784,782	$19,200	14	$0	$0
525	CC	1137534017	PEREZ GABRIELA	25-14	14	$812,500	$130,000	EPS048	14	$812,500	$32,500	CCF06	14	$812,500	$32,500	14-23	14	$812,500	$19,880	14	$0	$0
526	CC	1143324063	PEREZ YERMIS	238301	30	$1,898,294	$303,800	EPS037	30	$1,898,294	$76,000	CCF06	30	$1,898,294	$76,000	14-23	30	$1,898,294	$46,360	30	$0	$0
527	CC	1138067078	PUELLO YESENIA	238301	30	$2,412,843	$386,100	CCFC35	30	$2,412,843	$96,600	CCF06	30	$2,412,843	$96,600	14-23	30	$2,412,843	$58,800	30	$0	$0
528	CC	1067973408	QUINTANA JAMER	238301	14	$761,956	$121,900	ESSC07	14	$761,956	$30,500	CCF06	14	$761,956	$30,500	14-23	14	$761,956	$18,600	14	$0	$0
529	CC	1067901567	RAMOS MELISSYS	238301	30	$2,530,953	$405,000	EPS002	30	$2,530,953	$101,200	CCF06	30	$2,530,953	$101,200	14-23	30	$2,530,953	$61,700	30	$0	$0
530	CC	1047435158	RODRIGUEZ DIANA	238301	14	$1,465,579	$234,500	EPS037	14	$1,465,579	$58,700	CCF06	14	$1,465,579	$58,700	14-23	14	$1,465,579	$35,800	14	$0	$0
531	CC	1047652425	RODRIGUEZ WILSON	238301	14	$835,325	$133,700	ESSC24	14	$835,325	$33,500	CCF06	14	$835,325	$33,500	14-23	14	$835,325	$20,440	14	$0	$0
532	CC	1121450869	SARMIENTO CARMEN	238301	8	$484,782	$77,600	ESSC24	8	$484,782	$19,400	CCF06	8	$484,782	$19,400	14-23	8	$484,782	$11,840	8	$0	$0
533	CC	1143413365	TARON FRANK	238301	1	$61,600	$9,900	ESSC07	1	$61,600	$2,500	CCF06	1	$61,600	$2,500	14-23	1	$61,600	$1,500	1	$0	$0
534	CC	1067975751	TEHAN JOANA	238301	30	$1,811,623	$289,900	EPS002	30	$1,811,623	$72,500	CCF06	30	$1,811,623	$72,500	14-23	30	$1,811,623	$44,200	30	$0	$0
535	CC	1047377126	TORRES ARNULFO	238301	6	$388,080	$62,100	ESSC07	6	$388,080	$15,600	CCF06	6	$388,080	$15,600	14-23	6	$388,080	$9,360	6	$0	$0
536	CC	1047482594	TORRES HAILER	25-14	8	$949,274	$151,900	EPS010	8	$949,274	$38,000	CCF06	8	$949,274	$38,000	14-23	8	$949,274	$23,280	8	$0	$0
537	CC	1003199163	TORRES JHONLEIDIS	238301	30	$1,863,738	$298,200	ESSC24	30	$1,863,738	$74,600	CCF06	30	$1,863,738	$74,600	14-23	30	$1,863,738	$45,480	30	$0	$0
538	CC	1007246658	VILLANUEVA HAIS	25-14	30	$3,766,300	$602,700	EPS010	30	$3,766,300	$150,700	CCF06	30	$3,766,300	$150,700	14-23	30	$3,766,300	$91,800	30	$0	$0
539	CC	1047996051	VILLEROS CRISTIAN	25-14	1	$64,680	$10,400	EPS008	1	$64,680	$2,600	CCF06	1	$64,680	$2,600	14-23	1	$64,680	$1,560	1	$0	$0
540	CC	45753375	ZABALETA YURLYS	238301	30	$1,845,995	$295,400	EPS002	30	$1,845,995	$73,900	CCF06	30	$1,845,995	$73,900	14-23	30	$1,845,995	$45,000	30	$0	$0
Centro de Trabajo: ESCUELA TALLER RIESGO 5 (97 Afiliados)						$209,238,288	$33,479,909			$216,080,497	$8,647,500			$216,080,497	$8,647,500			$216,080,497	$15,041,800		$0	$0
Ciudad: CARTAGENA Depto: BOLIVAR (97 Afiliados)						$209,238,288	$33,479,909			$216,080,497	$8,647,500			$216,080,497	$8,647,500			$216,080,497	$15,041,800		$0	$0
541	CC	1126494	ACUÑA LUIS	25-14	30	$2,887,500	$462,000	EPS007	30	$2,887,500	$115,500	CCF06	30	$2,887,500	$115,500	14-23	30	$2,887,500	$201,000	30	$0	$0
542	CC	1143277175	AGNESON BRANDON	238301	30	$2,021,250	$323,400	EPS037	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
543	CC	1143336119	ALABERTTE LUZ	238301	30	$3,935,783	$629,800	ESSC24	30	$3,935,783	$157,500	CCF06	30	$3,935,783	$157,500	14-23	30	$3,935,783	$274,000	30	$0	$0
544	CC	1047410617	ALEMAN WENDIS	25-14	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
545	CC	1143396335	ALVAREZ FEHEN	238301	30	$2,109,130	$337,500	EPS002	30	$2,109,130	$84,400	CCF06	30	$2,109,130	$84,400	14-23	30	$2,109,130	$146,800	30	$0	$0
546	CC	1007739366	ALVAREZ XAVIER	238301	30	$2,021,250	$323,400	ESSC07	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
547	CC	73148583	ANGULO CARLOS	211301	30	$2,340,960	$374,600	EPS048	30	$2,340,960	$93,700	CCF06	30	$2,340,960	$93,700	14-23	30	$2,340,960	$163,000	30	$0	$0
548	CC	73007427	ARNEDO JORGE	238301	30	$2,887,500	$462,000	EPS002	30	$2,887,500	$115,500	CCF06	30	$2,887,500	$115,500	14-23	30	$2,887,500	$201,000	30	$0	$0
549	CC	1047449986	BARBOZA ALEXANDER	238301	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
550	CC	1143699131	BERDUGO JORGE	238301	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
551	CC	73581470	BLANCO ARMANDO	238301	30	$2,373,305	$379,700	EPS037	30	$2,373,305	$94,900	CCF06	30	$2,373,305	$94,900	14-23	30	$2,373,305	$134,300	30	$0	$0
552	CC	1007188525	CADAVID CARLOS	238301	26	$1,809,704	$289,600	ESSC24	26	$1,809,704	$72,400	CCF06	26	$1,809,704	$72,400	14-23	30	$1,809,704	$126,000	30	$0	$0
553	CC	1047443682	CARABALLO ANA	25-14	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
554	CC	1047501163	CARABALLO VANESSA	238301	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
555	CC	1063898163	CARMONA JULIO	238301	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF06	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
558	CC 1214216949	CASTILLO JOSE	23ETAT	30	$2,445,271	$391,300	ESSC34	30	$2,445,271	$97,900	CCF06	30	$2,445,271	$97,900	14-23	30	$2,445,271	$176,200	30	$0	$0
559	CC 1118057507	CASTRO ANDRES	23ETAT	30	$1,925,000	$308,000	EPS002	30	$1,925,000	$77,000	CCF06	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,800	30	$0	$0
560	CC 1047449153	CASTRO BETEL	23ETAT	30	$2,021,250	$323,400	ESSC34	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
561	CC 1137239469	CASTRO GERMAN	23ETAT	30	$2,021,250	$323,400	ESSC34	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
563	CC 3794839	CASTRO JUSTO	23ETAT	30	$2,887,500	$462,000	EPS017	30	$2,887,500	$115,500	CCF06	30	$2,887,500	$115,500	14-23	30	$2,887,500	$201,000	30	$0	$0
567	CC 1047431975	CASTRO MILENIS	23ETAT	30	$2,021,250	$323,400	EPS005	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
564	CC 1047587741	CAYCEDO ERICK	23ETAT	30	$2,021,250	$323,400	ESSC07	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
565	CC 1049108494	CAYCEDO ZURALLYS	23ETAT	30	$2,021,250	$323,400	ESSC07	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
566	CC 1082195187	CORTES BLEYDER	23ETAT	30	$3,029,130	$327,500	EPS005	30	$2,109,130	$84,400	CCF06	30	$3,109,130	$84,400	14-23	30	$3,109,130	$146,800	30	$0	$0
567	CC 1082307696	CUELLO LUIS	23ETAT	30	$2,109,130	$337,500	EPS005	30	$2,109,130	$84,400	CCF06	30	$3,109,130	$84,400	14-23	30	$3,109,130	$146,800	30	$0	$0
568	CC 1082307293	CUELLO LUIS	23ETAT	30	$2,109,130	$337,500	CCFC55	30	$2,109,130	$84,400	CCF06	30	$3,109,130	$84,400	14-23	30	$3,109,130	$146,800	30	$0	$0
569	CC 1047471173	DE ARCO DAGOBERTO	23ETAT	30	$2,021,250	$323,400	ESSC34	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
570	CC 1067120570	DE AVILA MEJIA	23ETAT	30	$2,021,250	$323,400	ESSC34	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
571	CC 1148786914	DEAR LUIS	23ETAT	30	$2,021,250	$323,400	EPS005	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
572	CC 4097668	DIAZ JESUS	23ETAT	10	$673,750	$107,800	ESSC07	10	$673,750	$27,000	CCF06	10	$673,750	$27,000	14-23	10	$673,750	$46,900	10	$0	$0
573	CC 1067196515	FARIA ISRAEL	25-14	30	$2,021,250	$323,400	ESSC34	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
574	CC 1047586298	FONTALVO DANILO	23ETAT	30	$2,275,760	$364,200	ESSC34	30	$2,275,760	$91,100	CCF06	30	$2,275,760	$91,100	14-23	30	$2,275,760	$158,400	30	$0	$0
575	CC 1047472572	FONTICH EDGAR	23ETAT	30	$2,021,250	$323,400	ESSC34	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
576	CC 1045579387	FUENTES JUAN	23ETAT	30	$2,021,250	$323,400	ESSC34	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
577	CC 73076541	GALLEGO ANTONIO	0	0	$0	$0	EPS005	30	$4,820,869	$192,900	CCF06	30	$4,820,869	$192,900	14-23	30	$4,820,869	$335,600	30	$0	$0
578	CC 1107899	GALLEGO ANTONIO	25-14	30	$3,029,130	$327,500	ESSC07	30	$2,109,130	$84,400	CCF06	30	$3,109,130	$84,400	14-23	30	$3,109,130	$146,800	30	$0	$0
579	CC 1049454394	GAMARRA OSCAR	23ETAT	30	$3,029,130	$327,500	CCFC55	30	$2,109,130	$84,400	CCF06	30	$3,109,130	$84,400	14-23	30	$3,109,130	$146,800	30	$0	$0
580	CC 1067115573	GARAY CARLOS	23ETAT	30	$2,021,250	$323,400	EPS040	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
581	CC 1047472567	GAVIRIA DAVID	23ETAT	30	$2,626,995	$420,400	EPS017	30	$2,626,995	$105,100	CCF06	30	$2,626,995	$105,100	14-23	30	$2,626,995	$182,900	30	$0	$0
583	CC 1002275543	GODOY ADRIAN	23ETAT	30	$1,925,000	$308,000	ESSC07	30	$1,925,000	$77,000	CCF06	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
583	CC 1047401548	GOICOECHEA RORYS	25-14	30	$2,021,250	$323,400	EPS005	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
584	CC 1047413693	GOMEZ LUIS	23ETAT	30	$2,021,250	$323,400	ESSC07	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
585	CC 45218498	GONZALEZ AUDRY	23ETAT	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
586	CC 1047363610	GUILLEN EVER	23ETAT	30	$2,340,950	$358,560	EPS042	30	$2,340,950	$93,700	CCF06	30	$2,340,950	$93,700	14-23	30	$2,340,950	$154,000	30	$0	$0
587	CC 73189181	HERRERA ANTONIO	23ETAT	30	$2,100,000	$336,000	EPS005	30	$2,100,000	$84,000	CCF06	30	$3,100,000	$84,000	14-23	30	$3,100,000	$146,200	30	$0	$0
588	CC 1061897976	HUETO YEISON	23ETAT	30	$2,021,250	$323,400	ESSC34	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
589	CC 1128057985	IBANTE EDWIN	25-14	30	$2,021,250	$323,400	ESSC07	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
590	CC 1143867942	JIMENEZ DAVID	23ETAT	30	$2,440,186	$349,500	ESSC07	30	$2,440,186	$97,700	CCF06	30	$3,440,186	$97,700	14-23	30	$2,440,186	$169,900	30	$0	$0
591	CC 7314846	JULIO DELSON	23ETAT	30	$2,021,250	$323,400	ESSC34	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
592	CC 1047478921	JULIO JOSE	23ETAT	30	$2,021,250	$323,400	EPS017	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
593	CC 1067805118	JULIO JUAN	25-14	30	$2,100,000	$336,000	ESSC34	30	$2,100,000	$84,000	CCF06	30	$3,100,000	$84,000	14-23	30	$3,100,000	$146,200	30	$0	$0
594	CC 73577344	JULIO JUAN	23ETAT	30	$3,984,750	$637,600	ESSC34	30	$3,984,750	$159,400	CCF06	30	$3,984,750	$159,400	14-23	30	$3,984,750	$277,400	30	$0	$0
595	CC 1047454762	JULIO MAYIS	23ETAT	30	$2,021,250	$323,400	EPS040	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
596	CC 3799784	JULIO OVETH	0	0	$0	$0	EPS040	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
597	CC 73576330	JULIO REYNALDO	25-14	30	$2,021,250	$323,400	EPS005	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
598	CC 1067513305	JULIO YANEUS	23ETAT	30	$2,021,250	$323,400	CCFC55	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	20	$2,021,250	$140,700	30	$0	$0
599	CC 1047490735	LONDOÑO JOSE	23ETAT	14	$1,188,363	$190,200	ESSC34	14	$1,188,363	$47,600	CCF06	14	$1,188,363	$47,600	14-23	14	$1,188,363	$83,000	14	$0	$0
600	CC 1047408825	LOPEZ CRISTIAN	23ETAT	16	$759,200	$121,500	EPS002	16	$759,200	$30,400	CCF06	16	$759,200	$30,400	14-23	16	$759,200	$52,900	16	$0	$0
601	CC 1007764671	MARTINEZ JUAN	23ETAT	30	$2,445,271	$391,300	ESSC34	30	$2,445,271	$97,900	CCF06	30	$2,445,271	$97,900	14-23	30	$2,445,271	$170,700	30	$0	$0
602	CC 1047589831	MARTINEZ RONALDO	23ETAT	30	$2,021,250	$323,400	EPS005	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
603	CC 3794871	MEDINA MANUEL	23ETAT	30	$2,021,250	$323,400	CCFC55	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
604	CC 1082197921	MEJIA ELIAS	23ETAT	30	$2,021,250	$323,400	ESSC07	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
605	CC 1047483849	MONCAYO SIOMIS	23ETAT	30	$2,021,250	$323,400	ESSC34	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
606	CC 45510996	MONTALVO VALENTINA	23ETAT	30	$2,759,421	$331,600	EPS002	30	$2,759,421	$110,400	CCF06	30	$3,259,421	$130,400	14-23	30	$3,259,421	$226,900	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
607	CC 1047499324	NORALES FERNANDO	23ETAT	30	$2,146,793	$343,500	ESSC34	30	$2,146,793	$85,900	CCF06	30	$2,146,793	$85,900	14-23	30	$2,146,793	$149,500	30	$0	$0
608	CC 1012314949	ORTEGA YEIEL	23ETAT	30	$2,021,250	$323,400	EPS005	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
609	CC 9186827	ORTIZ MIGUEL	25-14	30	$2,021,250	$323,400	ESSC07	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
610	CC 9186839	ORTIZ RAFAEL	23ETAT	30	$2,021,250	$323,400	EPS017	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
611	CC 82331299	ORTIZ WILLIAM	25-14	30	$2,109,130	$337,500	ESSC34	30	$2,109,130	$84,400	CCF06	30	$3,109,130	$84,400	14-23	30	$3,109,130	$146,800	30	$0	$0
613	CC 73212691	PACHECO NOHEL	23ETAT	30	$3,984,750	$637,600	EPS005	30	$3,984,750	$159,400	CCF06	30	$3,984,750	$159,400	14-23	30	$3,984,750	$277,400	30	$0	$0
614	CC 1143358585	PAJARO VICENTE	23ETAT	30	$4,179,023	$668,700	EPS005	30	$4,179,023	$167,200	CCF06	30	$4,179,023	$167,200	14-23	30	$4,179,023	$290,900	30	$0	$0
614	CC 1007739260	PALACIO LUIS	23ETAT	30	$2,445,271	$391,300	ESSC34	30	$2,445,271	$97,900	CCF06	30	$2,445,271	$97,900	14-23	30	$2,445,271	$170,200	30	$0	$0
615	CC 1042969974	PALENCIA MARLON	23ETAT	30	$2,021,250	$323,400	EPS041	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
616	CC 73582580	PARDO JESUS	23ETAT	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
617	CC 1047594596	PEREZ CESAR	23ETAT	30	$3,109,130	$337,500	EPS005	30	$2,109,130	$84,400	CCF06	30	$3,109,130	$84,400	14-23	30	$3,109,130	$146,800	30	$0	$0
618	CC 1047395983	PEREZ LUIS	25-14	30	$2,021,250	$323,400	EPS017	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
619	CC 1041975592	PEREZ NELLEN	23ETAT	30	$2,021,250	$323,400	ESSC07	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
620	CC 73189397	POLO WELSHEN	23ETAT	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
621	CC 1045601585	RIOS LUIS	23ETAT	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
622	CC 1007167871	RODRIGUEZ NELVY	23ETAT	30	$2,940,000	$470,400	EPS005	30	$2,940,000	$117,600	CCF06	30	$2,940,000	$117,600	14-23	30	$2,940,000	$204,700	30	$0	$0
623	CC 4554343	ROMERO MIRELES	23ETAT	30	$2,021,250	$323,400	EPS042	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
624	CC 1047469121	RUIZ OLAIS	23ETAT	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
625	CC 1143414961	SALCEDO RAMIS	23ETAT	30	$2,940,000	$470,400	EPS002	30	$2,940,000	$117,600	CCF06	30	$2,940,000	$117,600	14-23	30	$2,940,000	$204,700	30	$0	$0
626	CC 1047514463	SECA TANIA	23ETAT	30	$2,021,250	$323,400	ESSC34	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
627	CC 9100837	SEMANCAS ALEXIS	23ETAT	30	$3,984,750	$637,600	ESSC34	30	$3,984,750	$159,400	CCF06	30	$3,984,750	$159,400	14-23	30	$3,984,750	$277,400	30	$0	$0
628	CC 1193597785	TATES JOSE	23ETAT	30	$2,021,250	$323,400	EPS017	30	$2,021,250	$80,900	CCF06	30	$3,021,250	$80,900	14-23	30	$3,021,250	$140,700	30	$0	$0
629	CC 73114916	TORREGLOSA ARGEMIRO	23ETAT	30	$2,887,500	$462,000	ESSC34	30	$2,887,500	$115,500	CCF06	30	$2,887,500	$115,500	14-23	30	$2,887,500	$201,000	30	$0	$0
630	CC 1067197188	TOVAR CAMILA	23ETAT	30	$2,021,250	$323,400	ESSC34	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
631	CC 78765347	UMBRIA MANUEL	23ETAT	30	$2,340,950	$358,560	ESSC34	30	$2,340,950	$93,700	CCF06	30	$2,340,950	$93,700	14-23	30	$2,340,950	$154,000	30	$0	$0
633	CC 1045611944	VILLADIEGO HENRY	25-14	30	$2,340,950	$358,560	EPS040	30	$2,340,950	$93,700	CCF06	30	$2,340,950	$93,700	14-23	30	$2,340,950	$154,000	30	$0	$0
633	CC 1047488301	VILLERO CALIXTO	23ETAT	30	$2,021,250	$323,400	EPS017	30	$2,021,250	$80,900	CCF06	30	$3,021,250	$80,900	14-23	30	$3,021,250	$140,700	30	$0	$0
634	CC 1049361136	WU LILY	23ETAT	30	$3,109,130	$337,500	ESSC07	30	$2,109,130	$84,400	CCF06	30	$3,109,130	$84,400	14-23	30	$3,109,130	$146,800	30	$0	$0
635	CC 1067521689	YEPES EDUARDO	23ETAT	16	$1,403,156	$224,500	ESSC34	16	$1,403,156	$56,100	CCF06	16	$1,403,156	$56,100	14-23	16	$1,403,156	$97,700	16	$0	$0
636	CC 45572859	ZUÑIGA GLEDYS	23ETAT	30	$2,445,271	$391,300	EPS002	30	$2,445,271	$97,900	CCF06	30	$2,445,271	$97,900	14-23	30	$2,445,271	$170,200	30	$0	$0
637	CC 1101445533	ZUÑIGA OSNIL	23ETAT	30	$2,021,250	$323,400	EPS017	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
Total	**Afiliados(636)**				**$1,262,199,069**	**$203,486,400**			**$1,277,177,630**	**$51,114,400**			**$1,276,666,695**	**$51,093,900**			**$1,277,177,630**	**$61,571,000**		**$0**	**$0**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Telefono	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 LIQUIDACIÓN

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1563568985	9497574117	E	2025/06/18	2025/06/18	BANCOLOMBIA	0	$386,267,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				630	$202,488,400	$0	$0	$202,488,400
COLFONDOS	231001	800,227,940	6	53	$18,342,400	$0	$0	$18,342,400
COLPENSIONES	25-14	900,336,004	7	91	$32,883,900	$0	$0	$32,883,900
PORVENIR	230301	800,224,808	8	362	$115,523,900	$0	$0	$115,523,900
PROTECCION	230201	800,229,739	0	124	$35,738,200	$0	$0	$35,738,200
ARL (ADMINISTRADORAS: 1)				636	$81,571,000	$0	$0	$81,571,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	636	$81,571,000	$0	$0	$81,571,000
CCF (ADMINISTRADORAS: 3)				636	$51,093,900	$0	$0	$51,093,900
COMFACOR	CCF16	891,080,005	1	426	$31,125,100	$0	$0	$31,125,100
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	62	$8,306,100	$0	$0	$8,306,100
COMFENALCO CARTAGENA	CCF08	890,480,023	7	148	$11,662,700	$0	$0	$11,662,700
EPS (ADMINISTRADORAS: 15)				636	$51,114,400	$0	$0	$51,114,400
CAJACOPI	CCFC55	901,543,211	6	35	$2,892,200	$0	$0	$2,892,200
COMPENSAR	EPS008	860,066,942	7	2	$550,900	$0	$0	$550,900
COOSALUD EPS	EPS042	900,226,715	3	5	$337,400	$0	$0	$337,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	58	$4,359,000	$0	$0	$4,359,000
DUSAKAWI	EPSIC1	824,001,398	1	1	$111,000	$0	$0	$111,000
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	3	$204,100	$0	$0	$204,100
EPS MUTUAL SER	EPS048	806,008,394	7	13	$1,091,800	$0	$0	$1,091,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	10	$755,100	$0	$0	$755,100
FAMISANAR	EPS017	830,003,564	7	5	$431,700	$0	$0	$431,700
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	3	$574,300	$0	$0	$574,300
MUTUAL SER	ESSC07	806,008,394	7	50	$3,484,200	$0	$0	$3,484,200
NUEVA E.P.S.	EPS037	900,156,264	2	163	$13,054,300	$0	$0	$13,054,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	55	$3,924,700	$0	$0	$3,924,700
SALUD TOTAL	EPS002	800,130,907	4	65	$5,568,900	$0	$0	$5,568,900
SANITAS	EPS005	800,251,440	6	168	$14,354,800	$0	$0	$14,354,800
TOTAL				636	$386,267,700	$0	$0	$386,267,700

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 ocho (08) días del mes de julio de 2025.

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

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

Calle 34 No. 4-63 Montería, Col.
Tel. (094) 7824086



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **50.892.047**

NEGRETE APARICIO

APELLIDOS

ANA TERESA

NOMBRES

FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO **26-SEP-1970**

MONTERIA
(CORDOBA)
LUGAR DE NACIMIENTO

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

31-ENE-1989 MONTERIA
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-1300100-00192331-F-0050892047-20091030 **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 167605

Ana Teresa Negrete A.

FIRMA DEL TITULAR 82836

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

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

1144 1EAF 8355 1B8A

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

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

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

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

Dado en BOGOTA a los 25 días del mes de Junio de 2025 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

DIRECTOR GENERAL (E)

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