Espacio para
Logo Corporativo

**UNION TEMPORAL PROINTER SENA ZONA 1 2025**
NIT 901.946.404-0
CR 65 68 32 CA
Tel: (605) 3226087
Barranquilla - Colombia
Contabilidad@intergloballtda.com

Factura electrónica de venta
**No. FV1 21**

| | | | |
|---|---|---|---|
| **Señores** | SERVICIO NACIONAL DE APRENDIZAJE | | |
| **NIT** | 899.999.034-1 | **Teléfono** | (601) 5461500 - Ext. 000 |
| **Dirección** | CL 57 8 69 | **Ciudad** | Bogotá - Colombia |

| **Fecha y hora Factura** | |
|---|---|
| **Generación** | 25/08/2025, 18:31 |
| **Expedición** | 25/08/2025, 18:31 |
| **Vencimiento** | 24/09/2025 |

| Ítem | Descripción | Cantidad | Vr. Total |
|---|---|---|---|
| 1 | SERVICIO DE VIGILANCIA Y SEGURIDAD PRIVADA FISICA HUMANA -DEL 01 AL 14 DE JULIO DE 2025 | 1.00 | 151,349,329.08 |
| 2 | SERVICIO DE VIGILANCIA Y SEGURIDAD PRIVADA FISICA HUMANA -DEL 15 AL 30 DE JULIO DE 2025 | 1.00 | 177,041,149.73 |
| 3 | SERVICIO DE MEDIOS TECNOLOGICOS -DEL 01 AL 30 DE JULIO DE 2025 | 1.00 | 3,239,697.00 |

**Total items:** 3

**Valor en Letras:**
Trescientos treinta y un millones seiscientos treinta mil ciento setenta y cinco pesos m/cte con ochenta y uno cent.

**Forma de pago:**
Crédito

**Medio de pago:**
Otro - Crédito - Cuota No. 001 vence el 2025-09-24 por $ 331,630,175.81

| | |
|---|---|
| **Total Bruto** | 324,989,832.70 |
| IVA 19% | 517,262.55 |
| IVA 19% (AIU 10%) | 6,123,080.56 |
| **Total a Pagar** | 331,630,175.81 |

**Observaciones:**
#$36-02-00-013-000000;CO1.PCCNTR.7874428;eguzmanb@sena.edu.co#$
VIGILANCIA DEL 01 AL 30 DE JULIO DE 2025 - REGIONAL CORDOBA

Fabricante Software y Proveedor tecnológico: Siigo SAS - Nit 830.048.145-8. Nombre Software: Siigo Nube. Firma electrónica: ver en el XML

A esta factura de venta aplican las normas relativas a la letra de cambio (artículo 5 Ley 1231 de 2008). Con esta el Comprador declara haber recibido real y materialmente las mercancías o prestación de servicios descritos en este título - Valor. **Número Autorización Electrónica 18764094032695 aprobado en 20250605 prefijo FV1 desde el número 1 al 500 Vigencia: 24 Meses**
Responsable de IVA - Actividad Económica 8010 Actividades de seguridad privada Tarifa 8
**CUFE:** 41ea8969046e8e7aebcfff93aa6964ba1d4a135becf5ec377addd1fce6101e77e9080d233dafbe710aa002933dce4f5b

# FACTURA ELECTRÓNICA DE VENTA

## Representación Gráfica

### Datos del Documento

**Código Único de Factura - CUFE :**
41ea8969046e8e7aebcfff93aa6964ba1d4a135becf5ec377addd1fce6101e77e9080d233dafbe710aa002933dce4f5b

**Número de Factura:** FV1-21
**Fecha de Emisión:** 25/08/2025
**Fecha de Vencimiento:** 24/09/2025
**Tipo de Operación:** 10 - Estándar
**Forma de pago:** Crédito
**Medio de Pago:** Acuerdo mutuo
**Orden de pedido:**
**Fecha de orden de pedido:**

### Datos del Emisor / Vendedor

**Razón Social:** UNION TEMPORAL PROINTER SENA ZONA 1 2025
**Nombre Comercial:** UNION TEMPORAL PROINTER SENA ZONA 1 2025
**Nit del Emisor:** 901946404
**Tipo de Contribuyente:** Persona Jurídica
**Régimen Fiscal:** R-99-PN
**Responsabilidad tributaria:** 01 - IVA
**Actividad Económica:** 8010
**País:** Colombia
**Departamento:** Atlántico
**Municipio / Ciudad:** Barranquilla
**Dirección:** CR 65 68 32 CA
**Teléfono / Móvil:** 605|3226087|
**Correo:** Contabilidad@intergloballtda.com

### Datos del Adquiriente / Comprador

**Nombre o Razón Social:** SERVICIO NACIONAL DE APRENDIZAJE
**Tipo de Documento:** NIT
**Número Documento:** 899999034
**Tipo de Contribuyente:** Persona Jurídica
**Régimen fiscal:** O-13
**Responsabilidad tributaria:** 01 - IVA
**País:** Colombia
**Departamento:** Bogotá D.C
**Municipio / Ciudad:** Bogotá, D.C
**Dirección:** CL 57 8 69
**Teléfono / Móvil:** 6015461500000
**Correo:** siifnacion.facturaelectronica@minhacienda.gov.co

### Detalles de Productos

| | | | | | | | | IMPUESTOS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Nro. | Código | Descripción | U/M | Cantidad | Precio unitario | Descuento detalle | Recargo detalle | IVA | % | INC | % | Precio unitario de venta |
| 1 | V0001 | SERVICIO DE VIGILANCIA Y SEGURIDAD PRIVADA FISICA HUMANA -DEL 01 AL 14 DE JULIO DE 2025 | ZZ | 1,00 | $ 148.527.310,19 | $ 0,00 | $ 0,00 | $ 2.822.018,89 | 1.90 | | | $ 148.527.310,19 |
| 2 | V0001 | SERVICIO DE VIGILANCIA Y SEGURIDAD PRIVADA FISICA HUMANA -DEL 15 AL 30 DE JULIO DE 2025 | ZZ | 1,00 | $ 173.740.088,06 | $ 0,00 | $ 0,00 | $ 3.301.061,67 | 1.90 | | | $ 173.740.088,06 |
| 3 | M0001 | SERVICIO DE MEDIOS TECNOLOGICOS -DEL 01 AL 30 DE JULIO DE 2025 | ZZ | 1,00 | $ 2.722.434,45 | $ 0,00 | $ 0,00 | $ 517.262,55 | 19.00 | | | $ 2.722.434,45 |

### Notas Finales

#$36-02-00-013-000000;CO1.PCCNTR.7874428;eguzmanb@sena.edu.co#$ VIGILANCIA DEL 01 AL 30 DE JULIO DE 2025 - REGIONAL CORDOBA

## Datos Totales



**Documento generado el:**
25/08/2025 18:31:53
**Documento validado por la DIAN:**
25/08/2025 18:31:54
**XML Generado por: Proveedor Tecnológico**
830048145
**PDF Generado por: Solución Gratuita DIAN**
**Nit:800197268**

| | |
|---|---|
| MONEDA | |
| TASA DE CAMBIO | |

| | |
|---|---|
| **Subtotal** | |
| Descuento detalle | 0,00 |
| Recargo detalle | 0,00 |
| **Total Bruto Factura** | |
| IVA | |
| INC | 0,00 |
| Bolsas | 0,00 |
| Otros impuestos | |
| **Total impuesto (=)** | |
| **Total neto factura (=)** | |
| Descuento Global (-) | |
| Recargo Global (+) | 0,00 |
| **Total factura (=)** | **$** $ |

**Valores informativos**

| **ANTICIPOS** |
|---|
| Anticipos |

| **RETENCIONES** | |
|---|---|
| Rete fuente | 0,00 |
| Rete IVA | 0,00 |
| Rete ICA | 0,00 |

| | |
|---|---|
| MONEDA | COP |
| TASA DE CAMBIO | |

| | |
|---|---|
| **Subtotal** | 324.989.832,70 |
| Descuento detalle | 0,00 |
| Recargo detalle | 0,00 |
| **Total Bruto Factura** | 324.989.832,70 |
| IVA | 6.640.343,11 |
| INC | 0,00 |
| Bolsas | 0,00 |
| Otros impuestos | 0,00 |
| **Total impuesto (=)** | 6.640.343,11 |
| **Total neto factura (=)** | 331.630.175,81 |
| Descuento Global (-) | 0,00 |
| Recargo Global (+) | 0,00 |
| **Total factura (=)** **$** | **COP** $331.630.175,81 |

**Valores informativos**

| **ANTICIPOS** |
|---|
| Anticipos |

| **RETENCIONES** | |
|---|---|
| Rete fuente | 0,00 |
| Rete IVA | 0,00 |
| Rete ICA | 0,00 |

Numero de Autorización: 18764094032695 Rango desde: 1 Rango hasta: 500 Vigencia: 2027-06-05

# SCOTIABANK COLPATRIA

NIT 860.034.594-1

**INFORMA:**

Que nuestro cliente **UNION TEMPORAL PROINTER SENA ZONA 1 2025**, identificado bajo el número de **NIT: 9019464040**, se encuentra vinculado a nuestra entidad a través del siguiente producto.

| Tipo Cuenta | Cuenta Numero | Estado |
|---|---|---|
| CORRIENTE | 4191029726 | ACTIVA |

El presente certificado se expide en barranquilla, a los 22 días del mes de Julio de 2025.

Damos esta información con la acostumbrada reserva bancaria y sin que ello signifique garantía ni responsabilidad de nuestra parte.

**Dirigida a quien interese**

Scotiabank Colpatria
Servicio al cliente



*Marca registrada de The Bank of Nova Scotia, utilizada bajo licencia. Scotiabank Colpatria Establecimiento Bancario.

Barranquilla, 03 de julio de 2025

Señores

SENA (Servicio Nacional de Aprendizaje)

Asunto: Autorización para el descuento del pago de estampilla pro universidad Cartagena

Yo, **ALVARO JESUS CABALLERO TUESCA**, identificado con cédula de ciudadanía No. **1.140.850.363** de **BARRANQUILLA**, en mi calidad de representante legal de la **UNION TEMPORAL PROINTER SENA ZONA 1 2025**, debidamente constituida mediante contrato de colaboración empresarial, con NIT No. **901.946.404-0**, me permito autorizar de manera expresa al **SENA (Servicio Nacional de Aprendizaje)** para que efectúe el pago y realice el descuento correspondiente al valor de la estampilla.

Esta autorización se otorga con el fin de cumplir con las obligaciones legales y contractuales relacionadas.

Agradezco de antemano su atención y gestión.

Cordialmente,

ALVARO JESUS CABALLERO TUESCA

C.C. No. 1.140.850.363 de BARRANQUILLA

Representante Legal

UNION TEMPORAL PROINTER SENA ZONA 1 2025

DIAN

# Formulario del Registro Único Tributario

**001**

2. Concepto 25 — Solicitud de inscripción Unión temporal y/o Consorcio

4. Número de formulario: 141181031849

(415)7707212489984(8020) 000014118103184 9

| 5. Número de Identificación Tributaria (NIT) | 6. DV | 12. Dirección seccional | 14. Buzón electrónico |
|---|---|---|---|
| 9019464040 | 0 | Impuestos de Barranquilla 2 | |

## IDENTIFICACIÓN

| 24. Tipo de contribuyente | 25. Tipo de documento | 26. Número de Identificación | |
|---|---|---|---|
| Persona jurídica 1 | | | |

| Lugar de expedición | 28. País | 29. Departamento | 30. Ciudad/Municipio |
|---|---|---|---|
| | | | |

| 31. Primer apellido | 32. Segundo apellido | 33. Primer nombre | 34. Otros nombres |
|---|---|---|---|
| | | | |

35. Razón social: UNION TEMPORAL PROINTER SENA ZONA 1 2025

| 36. Nombre comercial | 37. Sigla |
|---|---|
| | |

## UBICACIÓN

| 38. País | 39. Departamento | 40. Ciudad/Municipio |
|---|---|---|
| COLOMBIA 169 | Atlántico 08 | Barranquilla 001 |

41. Dirección principal: CR 65 # 68 - 32 CA

42. Correo electrónico: contabilidad@altumsecurity.co

| 43. Código postal | 44. Teléfono 1 | 45. Teléfono 2 |
|---|---|---|
| 080002 | 3123621622 | |

## CLASIFICACIÓN

| Actividad económica | | | | | Ocupación | |
|---|---|---|---|---|---|---|
| **Actividad principal** | | **Actividad secundaria** | | **Otras actividades** | | |
| 46. Código | 47. Fecha inicio actividad | 48. Código | 49. Fecha inicio actividad | 50. Código 1 / 2 | 51. Código | 52. Número establecimientos |
| 8110 | 2025-05-14 | 8010 | 2025-05-14 | 8020 / | | |

## Responsabilidades, Calidades y Atributos

| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 53. Código | 7 | 14 | 42 | 48 | 55 | | | | | | | | | | | | | | | | | | | | | |

07- Retención en la fuente a título de renta

14- Informante de exogena

42- Obligado a llevar contabilidad

48 - Impuesto sobre las ventas - IVA

55 - Informante de Beneficiarios Finales

| Usuarios aduaneros | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 54. Código | | | | | | | | | | |
| | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| | | | | | | | | | | |

| Exportadores | | | | | |
|---|---|---|---|---|---|
| 55. Forma | 56. Tipo | Servicio | 1 | 2 | 3 |
| | | 57. Modo | | | |
| | | 58. CPC | | | |

**IMPORTANTE: Sin perjuicio de las actualizaciones a que haya lugar, la inscripción en el Registro Único Tributario -RUT-, tendrá vigencia indefinida y en consecuencia no se exigirá su renovación**

## Para uso exclusivo de la DIAN

59. Anexos SI [ ] NO [X] — 60. No. de Folios: 0

La información suministrada a través del formulario oficial de inscripción, actualización, suspensión y cancelación del Registro Único Tributario (RUT), deberá ser exacta y veraz; en caso de constatar inexactitud en alguno de los datos suministrados se adelantarán los procedimientos administrativos sancionatorios o de suspensión, según el caso, Parágrafo del artículo 1.6.1.2.6 del Decreto 1625 del 2016. De igual manera al formalizar el trámite el usuario fue informado y acepta la política de tratamiento de datos ley 1581 de 2012.

Firma del solicitante:

Sin perjuicio de las verificaciones que la DIAN realice.

Firma autorizada:

984. Nombre: CABALLERO TUESCA ALVARO JESUS

985. Cargo: Representante Legal Certificado

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DIAN

# Formulario del Registro Único Tributario

**001**



Espacio reservado para la DIAN

4. Número de formulario: 141181031849

(415)7707212489984(8020) **000014118103184 9**

| 5. Número de Identificación Tributaria (NIT) | 6. DV | 12. Dirección seccional | 14. Buzón electrónico |
|---|---|---|---|
| 9 0 1 9 4 6 4 0 4 | 0 | Impuestos de Barranquilla 2 | |

**Características y formas de las organizaciones**

| | | | | | |
|---|---|---|---|---|---|
| 62. Naturaleza | 2 | 63. Formas asociativas | | 64. Entidades o institutos de derecho público de orden nacional, departamental, municipal y descentralizados | |
| 65. Fondos | | 66. Cooperativas | | 67. Sociedades y organismos extranjeros | |
| 68. Sin personería jurídica | 7 | 69. Otras organizaciones no clasificadas | | 70. Beneficio | 1 |

**Constitución, Registro y Última Reforma**

| Documento | 1. Constitución | 2. Reforma |
|---|---|---|
| 71. Clase | 0 4 | |
| 72. Número | | |
| 73. Fecha | 2 0 2 5 0 3 2 0 | |
| 74. Número de notaría | | |
| 75. Entidad de registro | 9 8 | |
| 76. Fecha de registro | | |
| 77. No. Matrícula mercantil | | |
| 78. Departamento | 0 8 | |
| 79. Ciudad/Municipio | 0 0 1 | |
| Vigencia | | |
| 80. Desde | 2 0 2 5 0 3 2 0 | |
| 81. Hasta | 2 0 9 9 1 2 3 1 | |

**Composición del Capital**

| | |
|---|---|
| 82. Nacional | 1 0 0 % |
| 83. Nacional público | 0 . 0 % |
| 84. Nacional privado | 1 0 0 . 0 % |
| 85. Extranjero | 0 % |
| 86. Extranjero público | 0 . 0 % |
| 87. Extranjero privado | 0 . 0 % |

**Entidad de vigilancia y control**

88. Entidad de vigilancia y control

**Estado y Beneficio**

| Item | 89. Estado actual | 90. Fecha cambio de estado | 91. Número de Identificación Tributaria (NIT) | 92. DV |
|---|---|---|---|---|
| 1 | 8 1 | 2 0 2 5 0 5 1 6 | | - |
| 2 | | Año Mes Día | | - |
| 3 | | Año Mes Día | | - |
| 4 | | Año Mes Día | | - |
| 5 | | Año Mes Día | | - |

**Vinculación económica**

| 93. Vinculación económica | 94. Nombre del grupo económico y/o empresarial | 95. Número de Identificación Tributaria (NIT) de la Matriz o Controlante | 96. DV. |
|---|---|---|---|
| | | | |

97. Nombre o razón social de la matriz o controlante

| 170. Número de identificación tributaria otorgado en el exterior | 171. País | 172. Número de identificación tributaria sociedad o natural del exterior con EP | |
|---|---|---|---|
| | | | |

173. Nombre o razón social de la sociedad o natural del exterior con EP

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DIAN

Formulario del Registro Único Tributario
Representación

001

Página 3 de 4 **Hoja 3**

Espacio reservado para la DIAN

4. Número de formulario 141181031849

(415)7707212489984(8020) **000014118103184 9**

| 5. Número de Identificación Tributaria (NIT) | 6. DV | 12. Dirección seccional | 14. Buzón electrónico |
|---|---|---|---|
| 9 0 1 9 4 6 4 0 4 | 0 | Impuestos de Barranquilla | 2 |

**Representación**

**1**

| 98. Representación | 99. Fecha inicio ejercicio representación |
|---|---|
| REPRS LEGAL PRIN 1 8 | 2 0 2 5 0 3 2 0 |

| 100. Tipo de documento | 101. Número de identificación | 102. DV | 103. Número de tarjeta profesional |
|---|---|---|---|
| Cédula de Ciudadaní 1 3 | 1 1 4 0 8 5 0 3 6 3 | | |

| 104. Primer apellido | 105. Segundo apellido | 106. Primer nombre | 107. Otros nombres |
|---|---|---|---|
| CABALLERO | TUESCA | ALVARO | JESUS |

| 108. Número de Identificación Tributaria (NIT) | 109. DV | 110. Razón social representante legal |
|---|---|---|
| 9 0 1 0 6 3 8 5 3 | 4 | PROSSIMO SECURITY LTDA |

**2**

| 98. Representación | 99. Fecha inicio ejercicio representación |
|---|---|
| REPRS LEGAL SUPL 1 9 | 2 0 2 5 0 3 2 0 |

| 100. Tipo de documento | 101. Número de identificación | 102. DV | 103. Número de tarjeta profesional |
|---|---|---|---|
| Cédula de Ciudadan 1 3 | 7 9 2 3 3 9 7 5 | | |

| 104. Primer apellido | 105. Segundo apellido | 106. Primer nombre | 107. Otros nombres |
|---|---|---|---|
| ECHEVERRY | MESA | JORGE | ALBERTO |

| 108. Número de Identificación Tributaria (NIT) | 109. DV | 110. Razón social representante legal |
|---|---|---|
| 8 0 2 0 0 6 7 3 0 | 5 | INTERGLOBAL SEGURIDAD Y VIGILANCIA LTDA |

**3**

| 98. Representación | 99. Fecha inicio ejercicio representación |
|---|---|
| | |

| 100. Tipo de documento | 101. Número de identificación | 102. DV | 103. Número de tarjeta profesional |
|---|---|---|---|
| | | | |

| 104. Primer apellido | 105. Segundo apellido | 106. Primer nombre | 107. Otros nombres |
|---|---|---|---|
| | | | |

| 108. Número de Identificación Tributaria (NIT) | 109. DV | 110. Razón social representante legal |
|---|---|---|
| | | |

**4**

| 98. Representación | 99. Fecha inicio ejercicio representación |
|---|---|
| | |

| 100. Tipo de documento | 101. Número de identificación | 102. DV | 103. Número de tarjeta profesional |
|---|---|---|---|
| | | | |

| 104. Primer apellido | 105. Segundo apellido | 106. Primer nombre | 107. Otros nombres |
|---|---|---|---|
| | | | |

| 108. Número de Identificación Tributaria (NIT) | 109. DV | 110. Razón social representante legal |
|---|---|---|
| | | |

**5**

| 98. Representación | 99. Fecha inicio ejercicio representación |
|---|---|
| | |

| 100. Tipo de documento | 101. Número de identificación | 102. DV | 103. Número de tarjeta profesional |
|---|---|---|---|
| | | | |

| 104. Primer apellido | 105. Segundo apellido | 106. Primer nombre | 107. Otros nombres |
|---|---|---|---|
| | | | |

| 108. Número de Identificación Tributaria (NIT) | 109. DV | 110. Razón social representante legal |
|---|---|---|
| | | |

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DOCUMENTO SIN COSTO

DIAN

Formulario del Registro Único Tributario
Socios y/o Miembros de Juntas Directivas, Consorcios, Uniones Temporales

**001**



Espacio reservado para la DIAN

4. Número de formulario: 141181031849

(415)7707212489984(8020) **000014118103184 9**

| 5. Número de Identificación Tributaria (NIT) | 6. DV | 12. Dirección seccional | 14. Buzón electrónico |
|---|---|---|---|
| 9 0 1 9 4 6 4 0 4 | 0 | Impuestos de Barranquilla | 2 |

**Socios y/o Miembros de Juntas Directivas, Consorcios, Uniones Temporales**

**1**

| 111. Tipo de documento | 112. Número de identificación | 113. DV | 114. Nacionalidad |
|---|---|---|---|
| NIT | 9 0 1 0 6 3 8 5 3 | 4 | COLOMBIA 1 6 9 |

| 115. Primer apellido | 116. Segundo apellido | 117. Primer nombre | 118. Otros nombres |
|---|---|---|---|
| | | | |

119. Razón social: PROSSIMO SECURITY LTDA

| 120. Valor capital del socio | 121. % Participación | 122. Fecha de ingreso | 123. Fecha de retiro |
|---|---|---|---|
| | | 5 0 2 0 2 5 0 3 2 0 | |

**2**

| 111. Tipo de documento | 112. Número de identificación | 113. DV | 114. Nacionalidad |
|---|---|---|---|
| NIT | 8 0 2 0 0 6 7 3 0 | 5 | COLOMBIA 1 6 9 |

| 115. Primer apellido | 116. Segundo apellido | 117. Primer nombre | 118. Otros nombres |
|---|---|---|---|
| | | | |

119. Razón social: INTERGLOBAL SEGURIDAD Y VIGILANCIA LTDA

| 120. Valor capital del socio | 121. % Participación | 122. Fecha de ingreso | 123. Fecha de retiro |
|---|---|---|---|
| | 5 0 | 2 0 2 5 0 3 2 0 | |

**3**

| 111. Tipo de documento | 112. Número de identificación | 113. DV | 114. Nacionalidad |
|---|---|---|---|
| | | | |

| 115. Primer apellido | 116. Segundo apellido | 117. Primer nombre | 118. Otros nombres |
|---|---|---|---|
| | | | |

119. Razón social

| 120. Valor capital del socio | 121. % Participación | 122. Fecha de ingreso | 123. Fecha de retiro |
|---|---|---|---|
| | | | |

**4**

| 111. Tipo de documento | 112. Número de identificación | 113. DV | 114. Nacionalidad |
|---|---|---|---|
| | | | |

| 115. Primer apellido | 116. Segundo apellido | 117. Primer nombre | 118. Otros nombres |
|---|---|---|---|
| | | | |

119. Razón social

| 120. Valor capital del socio | 121. % Participación | 122. Fecha de ingreso | 123. Fecha de retiro |
|---|---|---|---|
| | | | |

**5**

| 111. Tipo de documento | 112. Número de identificación | 113. DV | 114. Nacionalidad |
|---|---|---|---|
| | | | |

| 115. Primer apellido | 116. Segundo apellido | 117. Primer nombre | 118. Otros nombres |
|---|---|---|---|
| | | | |

119. Razón social

| 120. Valor capital del socio | 121. % Participación | 122. Fecha de ingreso | 123. Fecha de retiro |
|---|---|---|---|
| | | | |

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DOCUMENTO SIN COSTO

**CERTIFICACIÓN DE PAZ Y SALVO EN CUMPLIMIENTO DE PAGO DE SALARIOS (PERSONAS JURÍDICAS)**

Yo, Álvaro Jesús Caballero Tuesca, identificado con cédula de ciudadanía No. 1.140.850.363 de Barranquilla, en calidad de representante legal de la empresa **PROSSIMO SECURITY LTDA**, identificada con NIT No. **901.063.853-4**, empresa actuando como integrante del Consorcio **UNION TEMPORAL PROINTER SENA ZONA 2 2025,** identificada con NIT No. **901.946.406-5,** certifico que a la fecha me encuentro a PAZ Y SALVO por concepto del cumplimiento de pago de salarios, correspondiente a las obligaciones laborales del mes de julio del 2025 derivadas de la ejecución del contrato suscrito con el **SERVICIO NACIONAL DE APRENDIZAJE**, identificada con NIT No. **899.999.034-1**, conforme a las disposiciones legales laborales vigentes en Colombia.

La presente certificación se expide a solicitud de parte interesada, para los fines legales a que haya lugar.

La presente se expide a los 15 días del mes de agosto de 2025, en Barranquilla.

Se firma según el caso por:

**ALVARO JESUS CABALLERO TUESCA**
**REPRESENTANTE LEGAL**

**HAROLD ANDRES SENIOR BORJA**
**REVISOR FISCAL**
**TP 257948-T**

**EL SUSCRITO REVISOR FISCAL DE**
**INTERGLOBAL SEGURIDAD Y VIGILANCIA LTDA**
**NIT.: 802.006.730 – 5 RFBQ-2025-07**

**CONSIDERANDO QUE:**

Conforme con los artículos 2 y 10 de la Ley 43 de 1990 la materia – objeto de la función de certificación propia del Revisor Fiscal la constituye información que pueda ser extraída de los libros contables o del sistema contable del ente auditado, es decir de **INTERGLOBAL SEGURIDAD Y VIGILANCIA LTDA**.

1. De conformidad con las previsiones legales y pronunciamientos jurisprudenciales existentes en la materia, la función de certificación es una actividad propia de la ciencia contable, que tiene carácter de prueba cuando versa sobre actos propios de la profesión de Contador Público, es decir cuando se expide con fundamento en los libros de contabilidad y en el sistema contable.

2. La Administración de la Compañía es responsable por la correcta preparación de los registros contables, los cuales se deben realizar con fundamento en el marco técnico normativo aplicable en Colombia en materia de información contable y financiera.

3. Teniendo en cuenta la solicitud formulada por **INTERGLOBAL SEGURIDAD Y VIGILANCIA LTDA**, se solicita a la Revisoría Fiscal certificación de aportes a seguridad y parafiscales de Julio de 2025.

4. Teniendo en cuenta lo anterior, he obtenido de la Gerencia de la Compañía las manifestaciones y la información que he considerado necesaria y he seguido los procedimientos que he considerado procedentes en aplicación de las Normas Internacionales de Auditoría de Información Financiera aceptadas en Colombia.

5. Para efectos de expedición de la presente certificación se realizó el siguiente procedimiento:

   • Revisión de la planilla integrada de liquidación de aportes (PILA) de pago de aportes al Sistema de Seguridad Social en salud, riesgos profesionales, pensiones y aportes parafiscales de Julio de 2025.

M&D
CONSULTORES EMPRESARIALES
NIT. 900977016-5

**CERTIFICA QUE:**

De acuerdo con planillas de pago al 31 de Julio de 2025, la Compañía ha cumplido con el pago de sus obligaciones legales provenientes del sistema de seguridad social en salud, pensión, riesgos laborales, aportes a caja de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA), en relación con sus empleados, por el periodo comprendido entre el 1 al 31 de Julio de 2025.

A la fecha de emisión de esta certificación, los estados financieros a 30 de Junio del 2025 se encuentran presentados y certificados.

El pago de estos aportes y las obligaciones laborales es responsabilidad de la administración de la compañía como parte de la gestión. Mi responsabilidad de acuerdo con lo establecido en el artículo 50 de la ley 789 del 27 de diciembre de 2002, es emitir una certificación del cumplimiento de tales obligaciones.

Se certifica que la empresa **INTERGLOBAL SEGURIDAD Y VIGILANCIA LTDA,** se encuentra exonerada de los aportes parafiscales segun el artículo 114-1 del Estatuto Tributario, adicionado por la Ley 1819 de 2016.

Se expide la presente certificación en la ciudad de Barranquilla a los catorce (14) días del mes de agosto del 2025.

Maricelis Mindiola Ballesteros
Revisor Fiscal
C.C. 40.932.744
T.P. No. 109974-T
Designado Por: M&d Consultores Empresariales

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 901063853 | 4 | PROSSIMO SECURITY LTDA | B - MENOS DE 200 COTIZANTES | PRINCIPAL | cra 65 no 68-32 | BARRANQUILLA-ATLANTICO | 3093608 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-07 | 2025-08 | 1698359070 | 9490229692 | E | 2025/08/14 | 2025/08/13 | BANCO DAVIVIENDA | 0 | $394,785,600 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| **Sucursal: PRINCIPAL (686 Afiliados)** | | | | | | $1,394,321,350 | $223,140,300 | | | $1,394,321,350 | $55,767,900 | | | $1,396,861,257 | $55,591,900 | | | $1,394,321,350 | $60,285,500 | | $0 | $0 |
| **Centro de Trabajo: CENTRO TRABAJO 1 ESCOLTAS ( 686 Afiliados)** | | | | | | $1,394,321,350 | $223,140,300 | | | $1,394,321,350 | $55,767,900 | | | $1,396,861,257 | $55,591,900 | | | $1,394,321,350 | $60,285,500 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 209 Afiliados) | | | | | | $428,896,134 | $68,638,100 | | | $428,896,134 | $17,149,900 | | | $429,415,537 | $17,086,500 | | | $428,896,134 | $18,547,100 | | $0 | $0 |
| 1 | CC | 30579028 | ABAD YENIS | 25-14 | 30 | $2,078,302 | $332,600 | EPS010 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 2 | CC | 16941564 | AGUIRRE MILTON | 230301 | 30 | $2,078,302 | $332,600 | ESSC07 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 3 | CC | 72197220 | ALTAMIRANDA OMAR | 231001 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 4 | CC | 1043017210 | ALVAREZ MICHEL | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 5 | CC | 72189910 | AMARANTO RODRIGO | 230301 | 30 | $1,670,868 | $267,400 | EPS002 | 30 | $1,670,868 | $66,900 | CCF06 | 30 | $1,670,868 | $66,900 | 14-25 | 30 | $1,670,868 | $72,700 | 30 | $0 | $0 |
| 6 | CC | 1002422872 | AMARIS ALBA | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 7 | CC | 1128126859 | ARAGON PABLO | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 8 | CC | 22657259 | ARRIETA HORTENCIA | 231001 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 9 | CC | 1063081603 | ARRIETA JESUS | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 10 | CC | 9178562 | ARRIETA NADER | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 11 | CC | 22493655 | ATENCIO AIDA | 230201 | 29 | $2,009,025 | $321,500 | EPS002 | 29 | $2,009,025 | $80,400 | CCF06 | 29 | $2,009,025 | $80,400 | 14-25 | 29 | $2,009,025 | $87,400 | 29 | $0 | $0 |
| 12 | CC | 22493655 | ATENCIO AIDA | 230201 | 1 | $47,450 | $7,600 | EPS002 | 1 | $47,450 | $1,900 | CCF06 | 1 | $47,450 | $0 | 14-25 | 1 | $47,450 | $0 | 1 | $0 | $0 |
| 13 | CC | 1042444134 | AVENDAÑO JERSON | 230201 | 30 | $2,078,302 | $332,600 | EPS005 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 14 | CC | 72304582 | AVILA JADER | 25-14 | 30 | $2,078,302 | $332,600 | EPS010 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 15 | CC | 1129583479 | BALSEIRO MARCELIANO | 25-14 | 28 | $1,939,749 | $310,400 | EPS010 | 28 | $1,939,749 | $77,600 | CCF06 | 28 | $1,939,749 | $77,600 | 14-25 | 28 | $1,939,749 | $84,400 | 28 | $0 | $0 |
| 16 | CC | 1129583479 | BALSEIRO MARCELIANO | 25-14 | 2 | $94,900 | $15,200 | EPS010 | 2 | $94,900 | $3,800 | CCF06 | 2 | $94,900 | $0 | 14-25 | 2 | $94,900 | $0 | 2 | $0 | $0 |
| 17 | CC | 1002032138 | BARCASNEGRAS CRISTIAN | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 18 | CC | 1002157475 | BARRAZA ANTONY | 230301 | 30 | $2,078,302 | $332,600 | EPS010 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 19 | CC | 1101783536 | BARRIOS ROBINSON | 230301 | 30 | $2,078,302 | $332,600 | EPS005 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 20 | CC | 98593445 | BENITEZ RAFAEL | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 21 | CC | 8643434 | BERDUGO GERMAN | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 22 | CC | 1052077457 | BOHORQUEZ JAVIER | 230301 | 30 | $2,078,302 | $332,600 | EPS010 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 23 | CC | 1045687086 | BOLAÑO EVER | 230201 | 30 | $2,078,302 | $332,600 | ESSC07 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 24 | CC | 1042350317 | BOTERO MARIO | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 25 | CC | 12564410 | BRICEÑO JOSE | 230301 | 30 | $2,197,132 | $351,600 | EPS037 | 30 | $2,197,132 | $87,900 | CCF06 | 30 | $2,197,132 | $87,900 | 14-25 | 30 | $2,197,132 | $95,600 | 30 | $0 | $0 |
| 26 | CC | 13539662 | BUENAHORA ANDRES | 230201 | 30 | $2,078,302 | $332,600 | EPS005 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 27 | CC | 32793916 | CABAS MILAGROS | 230201 | 24 | $1,757,706 | $281,300 | ESSC07 | 24 | $1,757,706 | $70,400 | CCF06 | 24 | $1,757,706 | $70,400 | 14-25 | 24 | $1,757,706 | $76,500 | 24 | $0 | $0 |
| 28 | CC | 32793916 | CABAS MILAGROS | 230201 | 6 | $423,336 | $67,800 | ESSC07 | 6 | $423,336 | $0 | CCF06 | 6 | $423,336 | $0 | 14-25 | 6 | $423,336 | $0 | 6 | $0 | $0 |
| 29 | CC | 1046269851 | CABELLO GEIDER | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 30 | CC | 22649930 | CAMACHO YOLIMA | 230201 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 31 | CC | 1001798316 | CAMERO JULIETH | 230301 | 30 | $2,078,302 | $332,600 | EPS005 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 32 | CC | 85475038 | CANENCIA JORGE | 231001 | 26 | $1,801,195 | $288,200 | ESSC07 | 26 | $1,801,195 | $72,100 | CCF06 | 26 | $1,801,195 | $72,100 | 14-25 | 26 | $1,801,195 | $78,400 | 26 | $0 | $0 |
| 33 | CC | 85475038 | CANENCIA JORGE | 231001 | 2 | $94,900 | $15,200 | ESSC07 | 2 | $94,900 | $3,800 | CCF06 | 2 | $94,900 | $0 | 14-25 | 2 | $94,900 | $0 | 2 | $0 | $0 |
| 34 | CC | 85475038 | CANENCIA JORGE | 231001 | 2 | $94,900 | $15,200 | ESSC07 | 2 | $94,900 | $3,800 | CCF06 | 2 | $94,900 | $0 | 14-25 | 2 | $94,900 | $0 | 2 | $0 | $0 |
| 35 | CC | 72153165 | CANTILLO JOSE | 25-14 | 30 | $2,078,302 | $332,600 | EPS010 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 36 | CC | 72141064 | CARDENAS EUGENIO | 25-14 | 30 | $2,197,132 | $351,600 | EPS037 | 30 | $2,197,132 | $87,900 | CCF06 | 30 | $2,197,132 | $87,900 | 14-25 | 30 | $2,197,132 | $95,600 | 30 | $0 | $0 |

aportes en línea

# Resumen General de Pago

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| 37 | CC | 1047337557 | CARMONA LINOS | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 38 | CC | 77166569 | CASTELLON NILVER | 230301 | 30 | $2,078,302 | $332,600 | MIN001 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 39 | CC | 1048066693 | CASTILLA JORGE | 230301 | 30 | $2,078,302 | $332,600 | ESSC07 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 40 | CC | 8796248 | CASTRO ALEX | 230301 | 30 | $2,078,302 | $332,600 | EPS042 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 41 | CC | 3742968 | CASTRO ARCELIO | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 42 | CC | 1002029134 | CASTRO CAMILO | 230301 | 30 | $2,078,302 | $332,600 | EPS010 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 43 | CC | 1047045247 | CASTRO JULIO | 230301 | 30 | $2,078,302 | $332,600 | EPS005 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 44 | CC | 1043010705 | CASTRO YOJAN | 230301 | 30 | $2,078,302 | $332,600 | ESSC24 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 45 | CC | 32611693 | CATAÑO LILIANA | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 46 | CC | 8798750 | CHARRIS CRISTIAN | 230201 | 30 | $2,078,302 | $332,600 | EPS010 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 47 | CC | 1048276270 | CHAVEZ ELIANA | 230201 | 30 | $2,078,302 | $332,600 | ESSC24 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 48 | CC | 72332837 | COLINA JULIO | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 49 | CC | 32612302 | CONTRERAS YEIMY | 230301 | 27 | $1,870,473 | $299,300 | EPS002 | 27 | $1,870,473 | $74,900 | CCF06 | 27 | $1,870,473 | $74,900 | 14-25 | 27 | $1,870,473 | $81,400 | 27 | $0 | $0 |
| 50 | CC | 32612302 | CONTRERAS YEIMY | 230301 | 3 | $204,551 | $32,800 | EPS002 | 3 | $204,551 | $8,200 | CCF06 | 3 | $204,551 | $0 | 14-25 | 3 | $204,551 | $0 | 3 | $0 | $0 |
| 51 | CC | 1143116314 | CORBACHO VICTOR | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 52 | CC | 8748885 | CRESPO NEFTALI | 25-14 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 53 | CC | 72238868 | CUELLO JUAN | 230201 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 54 | CC | 72254149 | CUESTA ALEXANDER | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 55 | CC | 1140872307 | CUESTA ANDREA | 230301 | 30 | $2,078,302 | $332,600 | EPS017 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 56 | CC | 1044622163 | CUETO ANDREA | 230201 | 30 | $2,078,302 | $332,600 | EPS005 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 57 | CC | 72017016 | DE LA CRUZ MIGUEL | 25-14 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 58 | CC | 1043675791 | DE LA CRUZ NESTOR | 230201 | 30 | $2,078,302 | $332,600 | ESSC07 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 59 | CC | 1129497397 | DE LA HOZ EDWIN | 231001 | 30 | $2,078,302 | $332,600 | EPS005 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 60 | CC | 1046872541 | DE LA HOZ JONATAN | 230201 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 61 | CC | 1045739107 | DE LA HOZ LUIS | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 62 | CC | 32787594 | DE LA HOZ YASMARY | 230301 | 30 | $2,078,302 | $332,600 | EPS005 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 63 | CC | 1002022517 | DE LA ROSA EMELYN | 230201 | 30 | $2,078,302 | $332,600 | EPS005 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 64 | CC | 3742990 | DE LA ROSA JULIO | 230201 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 65 | CC | 72241836 | DEFORT BRIAN | 25-14 | 30 | $2,078,302 | $332,600 | EPS010 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 66 | CC | 1143269167 | DIAZ BRAYAN | 230301 | 30 | $1,825,411 | $292,100 | EPS010 | 30 | $1,825,411 | $73,100 | CCF06 | 30 | $1,825,411 | $73,100 | 14-25 | 30 | $1,825,411 | $79,500 | 30 | $0 | $0 |
| 67 | CC | 1048223834 | DIAZ BRYAN | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 68 | CC | 1046817015 | DIAZ GERMAN | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 69 | CC | 1139614264 | DIAZ JOEL | 230301 | 30 | $2,078,302 | $332,600 | EPS010 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 70 | CC | 1042440060 | DOMINGUEZ FARID | 230201 | 16 | $1,171,804 | $187,500 | EPS002 | 16 | $1,171,804 | $46,900 | CCF06 | 16 | $1,347,771 | $54,000 | 14-25 | 16 | $1,171,804 | $51,000 | 16 | $0 | $0 |
| 71 | CC | 1042440060 | DOMINGUEZ FARID | 230201 | 2 | $94,900 | $15,200 | EPS002 | 2 | $94,900 | $3,800 | CCF06 | 2 | $94,900 | $0 | 14-25 | 2 | $94,900 | $0 | 2 | $0 | $0 |
| 72 | CC | 1143164618 | ECHEVERRIA JANER | 230301 | 30 | $2,078,302 | $332,600 | EPS010 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 73 | CC | 72296442 | EFROS IVAN | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 74 | CC | 1041900553 | ESCAMILLA LUIS | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 75 | CC | 1143271241 | ESCOBAR ALVARO | 230301 | 30 | $2,078,302 | $332,600 | EPS010 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 76 | CC | 1045248800 | ESCOBAR ELKIN | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 77 | CC | 22615534 | ESCORCIA ELOISA | 25-14 | 30 | $2,078,302 | $332,600 | EPS010 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 78 | CC | 1048278339 | ESCORCIA KATHERINE | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 79 | CC | 8788615 | FERRER ALFONSO | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 80 | CC | 1002230441 | FLORIAN JORGE | 230301 | 30 | $2,078,302 | $332,600 | EPS010 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 81 | CC | 72315446 | FONTALVO MANUEL | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 82 | CC | 1044425461 | FRAILE KENNER | 231001 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 83 | CC | 1143150114 | FUENTES DAREN | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 84 | CC | 1143131556 | GAMERO FARID | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 85 | CC | 1007124332 | GAMERO OMAR | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 86 | CC | 73161013 | GARCES EDGAR | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |

aportes en línea

# Resumen General de Pago

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| 87 | CC | 72282489 | GARCIA GUSTAVO | 230301 | 30 | $2,078,302 | $332,600 | EPS005 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 88 | CC | 1045718522 | GARCIA JENIFFER | 230301 | 30 | $2,197,132 | $351,600 | EPS002 | 30 | $2,197,132 | $87,900 | CCF06 | 30 | $2,197,132 | $87,900 | 14-25 | 30 | $2,197,132 | $95,600 | 30 | $0 | $0 |
| 89 | CC | 1042998288 | GOMEZ JOHAN | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 90 | CC | 8640482 | GOMEZ MARCO | 25-14 | 30 | $1,656,817 | $265,100 | EPS002 | 30 | $1,656,817 | $66,300 | CCF06 | 30 | $1,656,817 | $66,300 | 14-25 | 30 | $1,656,817 | $72,100 | 30 | $0 | $0 |
| 91 | CC | 72490081 | GOMEZ TOMAS | 230301 | 30 | $2,078,302 | $332,600 | EPS005 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 92 | CC | 1007893207 | GONZALEZ JONATHAN | 230301 | 30 | $1,782,890 | $285,300 | EPS041 | 30 | $1,782,890 | $71,400 | CCF06 | 30 | $1,782,890 | $71,400 | 14-25 | 30 | $1,782,890 | $77,600 | 30 | $0 | $0 |
| 93 | CC | 1044422479 | GONZALEZ TYSON | 230301 | 30 | $1,824,026 | $291,900 | EPS002 | 30 | $1,824,026 | $73,000 | CCF06 | 30 | $1,824,026 | $73,000 | 14-25 | 30 | $1,824,026 | $79,400 | 30 | $0 | $0 |
| 94 | CC | 1043931095 | GONZALEZ WILFRAN | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 95 | CC | 1001867944 | GUERRERO MANUEL | 230301 | 30 | $2,078,302 | $332,600 | EPS048 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 96 | CC | 8798721 | GUTIERREZ JAIRO | 230301 | 30 | $2,078,302 | $332,600 | EPS010 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 97 | CC | 22514767 | GUTIERREZ NARLYS | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 98 | CC | 1042426896 | GUZMAN FABIO | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 99 | CC | 8508601 | HERNANDEZ ALEXANDER | 231001 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 100 | CC | 1065136878 | HERNANDEZ LEONIDAS | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 101 | CC | 15725972 | HERNANDEZ SANTANDER | 230301 | 18 | $1,246,983 | $199,600 | EPS037 | 18 | $1,246,983 | $49,900 | CCF06 | 18 | $1,409,129 | $56,400 | 14-25 | 18 | $1,246,983 | $54,300 | 18 | $0 | $0 |
| 102 | CC | 72020136 | IGLESIAS HERNANDO | 25-14 | 27 | $1,870,473 | $299,300 | EPS002 | 27 | $1,870,473 | $74,900 | CCF06 | 27 | $1,870,473 | $74,900 | 14-25 | 27 | $1,870,473 | $81,400 | 27 | $0 | $0 |
| 103 | CC | 72020136 | IGLESIAS HERNANDO | 25-14 | 3 | $142,350 | $22,800 | EPS002 | 3 | $142,350 | $5,700 | CCF06 | 3 | $142,350 | $0 | 14-25 | 3 | $142,350 | $0 | 3 | $0 | $0 |
| 104 | CC | 8642751 | IGLESIAS JOSE | 25-14 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 105 | CC | 1004212730 | JIMENEZ ADRIANA | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 106 | CC | 1001787944 | JIMENEZ ANGIE | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 107 | CC | 72341963 | JULIO ARNOLD | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 108 | CC | 1045712034 | JULIO JEFRY | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 109 | CC | 22599870 | JULIO MARIA | 25-14 | 28 | $2,050,657 | $328,200 | ESSC07 | 28 | $2,050,657 | $82,100 | CCF06 | 28 | $2,050,657 | $82,100 | 14-25 | 28 | $2,050,657 | $89,300 | 28 | $0 | $0 |
| 110 | CC | 22599870 | JULIO MARIA | 25-14 | 2 | $94,900 | $15,200 | ESSC07 | 2 | $94,900 | $3,800 | CCF06 | 2 | $94,900 | $0 | 14-25 | 2 | $94,900 | $0 | 2 | $0 | $0 |
| 111 | CC | 1048069610 | LANCHEROS MIGUEL | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 112 | CC | 72294508 | LIZCANO JUAN | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 113 | CC | 22504664 | LOPEZ ALBA | 25-14 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 114 | CC | 1042353725 | LORA YESID | 230201 | 30 | $2,078,302 | $332,600 | EPS048 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 115 | CC | 72215054 | LOZADA JAIR | 230201 | 30 | $2,078,302 | $332,600 | EPS010 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 116 | CC | 8647149 | LUQUE JOSE | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 117 | CC | 72304734 | MALAGON DARYS | 230301 | 30 | $2,078,302 | $332,600 | EPS041 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 118 | CC | 1082414291 | MALDONADO JAIDER | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 119 | CC | 8646561 | MANOTAS ARMANDO | 230301 | 23 | $1,593,365 | $255,000 | EPS048 | 23 | $1,593,365 | $63,800 | CCF06 | 23 | $1,593,365 | $63,800 | 14-25 | 23 | $1,593,365 | $69,400 | 23 | $0 | $0 |
| 120 | CC | 8646561 | MANOTAS ARMANDO | 230301 | 7 | $332,150 | $53,200 | EPS048 | 7 | $332,150 | $13,300 | CCF06 | 7 | $332,150 | $0 | 14-25 | 7 | $332,150 | $0 | 7 | $0 | $0 |
| 121 | CC | 1046812828 | MARCHENA OSCAR | 230301 | 30 | $2,078,302 | $332,600 | EPS041 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 122 | CC | 8539054 | MARENCO RAFAEL | 25-14 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 123 | CC | 1048284419 | MARIN JORGE | 230301 | 30 | $2,078,302 | $332,600 | EPS010 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 124 | CC | 1007980034 | MARQUEZ LEYDER | 230301 | 30 | $2,078,302 | $332,600 | ESSC07 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 125 | CC | 8797236 | MARQUEZ WILMER | 25-14 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 126 | CC | 8649294 | MARRIAGA JAVIER | 231001 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 127 | CC | 1081927278 | MARTINEZ JOSE | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 128 | CC | 1143136651 | MARTINEZ KEVIN | 230201 | 28 | $1,939,749 | $310,400 | EPS010 | 28 | $1,939,749 | $77,600 | CCF06 | 28 | $1,939,749 | $77,600 | 14-25 | 28 | $1,939,749 | $84,400 | 28 | $0 | $0 |
| 129 | CC | 1143136651 | MARTINEZ KEVIN | 230201 | 2 | $94,900 | $15,200 | EPS010 | 2 | $94,900 | $3,800 | CCF06 | 2 | $94,900 | $0 | 14-25 | 2 | $94,900 | $0 | 2 | $0 | $0 |
| 130 | CC | 8486391 | MAURY JAINER | 230301 | 30 | $2,078,302 | $332,600 | EPS010 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 131 | CC | 1010125644 | MEDINA ANTHONY | 230301 | 23 | $1,523,119 | $243,700 | EPS002 | 23 | $1,523,119 | $61,000 | CCF06 | 23 | $1,523,119 | $61,000 | 14-25 | 23 | $1,523,119 | $66,300 | 23 | $0 | $0 |
| 132 | CC | 1010125644 | MEDINA ANTHONY | 230301 | 7 | $332,150 | $53,200 | EPS002 | 7 | $332,150 | $13,300 | CCF06 | 7 | $332,150 | $0 | 14-25 | 7 | $332,150 | $0 | 7 | $0 | $0 |
| 133 | CC | 1002410038 | MEJIA MANUEL | 230201 | 30 | $2,078,302 | $332,600 | EPS048 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 134 | CC | 72207224 | MENDEZ GUSTAVO | 25-14 | 30 | $2,078,302 | $332,600 | EPS010 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 135 | CC | 8635821 | MENDOZA ALBERTO | 231001 | 30 | $2,293,656 | $367,000 | EPS037 | 30 | $2,293,656 | $91,800 | CCF06 | 30 | $2,293,656 | $91,800 | 14-25 | 30 | $2,293,656 | $99,800 | 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 |
| 136 | CC | 1049532208 | MERLANO JEISON | 230301 | 29 | $2,009,025 | $321,500 | EPS010 | 29 | $2,009,025 | $80,400 | CCF06 | 29 | $2,009,025 | $80,400 | 14-25 | 29 | $2,009,025 | $87,400 | 29 | $0 | $0 |
| 137 | CC | 1052069257 | MEZA ALBERTO | 230301 | 30 | $2,078,302 | $332,600 | CCFC55 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 138 | CC | 1045668055 | MIRANDA OSCAR | 231001 | 24 | $1,662,642 | $266,100 | EPS002 | 24 | $1,662,642 | $66,600 | CCF06 | 24 | $1,662,642 | $66,600 | 14-25 | 24 | $1,662,642 | $72,400 | 24 | $0 | $0 |
| 139 | CC | 3730792 | MONTERO FAVIAN | 231001 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 140 | CC | 8533036 | MONTERROSA LEONARDO | 230301 | 30 | $2,078,302 | $332,600 | EPS005 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 141 | CC | 72050252 | MORA SIDDHARTHA | 25-14 | 30 | $1,782,890 | $285,300 | EPS010 | 30 | $1,782,890 | $71,400 | CCF06 | 30 | $1,782,890 | $71,400 | 14-25 | 30 | $1,782,890 | $77,600 | 30 | $0 | $0 |
| 142 | CC | 8802613 | MORALES JONATAN | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 143 | CC | 1070815289 | MORELO ELKIN | 230301 | 30 | $2,078,302 | $332,600 | EPS010 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 144 | CC | 1044430085 | NARVAEZ JONATHAN | 230301 | 30 | $2,078,302 | $332,600 | CCFC55 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 145 | CC | 1104385286 | NAVARRO FRANCISCO | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 146 | CC | 1104381750 | NAVARRO JAVIER | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 147 | CC | 72050426 | NAVARRO JORMAN | 231001 | 18 | $1,318,279 | $211,000 | EPS002 | 18 | $1,318,279 | $52,800 | CCF06 | 18 | $1,499,569 | $60,000 | 14-25 | 18 | $1,318,279 | $57,400 | 18 | $0 | $0 |
| 148 | CC | 1102233157 | NECO EVER | 230301 | 30 | $2,078,302 | $332,600 | EPS010 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 149 | CC | 8507787 | NORIEGA HENRY | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 150 | CC | 1129577097 | OLIVERO PEDRO | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 151 | CC | 1001779735 | OROZCO ANDRES | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 152 | CC | 8520802 | ORTEGA JIMIS | 230301 | 30 | $2,078,302 | $332,600 | CCFC55 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 153 | CC | 1048328353 | OSORIO JOSE | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 154 | CC | 1045701792 | OSPINA HELEYNE | 230301 | 30 | $2,078,302 | $332,600 | EPS005 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 155 | CC | 73432608 | OSPINO JUAN | 230301 | 30 | $2,078,302 | $332,600 | ESSC07 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 156 | CC | 1043606085 | PACHECO CESAR | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 157 | CC | 1143437335 | PACHECO GREEYS | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 158 | CC | 1048297390 | PACHECO LUIS | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 159 | CC | 1045695699 | PACHECO STEFANNI | 230201 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 160 | CC | 1041896727 | PACHECO YEFERSON | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 161 | CC | 1043013658 | PADILLA JAVIER | 230301 | 30 | $2,078,302 | $332,600 | EPS041 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 162 | CC | 72192178 | PALACIO WILFRIDO | 230201 | 30 | $2,078,302 | $332,600 | EPS010 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 163 | CC | 22642346 | PALMA YOMARA | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 164 | CC | 1042997625 | PANTOJA JUAN | 230301 | 30 | $2,078,302 | $332,600 | ESSC24 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 165 | CC | 72278966 | PAREDES LUIS | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 166 | CC | 1192762430 | PARRA NESTOR | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 167 | CC | 72262877 | PATIÑO ALEXANDER | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 168 | CC | 1083459389 | PEÑA GERARDO | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 169 | CC | 11001574 | PEÑA JUAN | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 170 | CC | 1048224123 | PEÑALVER ENISBERTO | 230201 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 171 | CC | 1100625046 | PEREZ FIDEL | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 172 | CC | 8486410 | PEREZ JUAN | 231001 | 30 | $2,078,302 | $332,600 | EPS005 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 173 | CC | 91423249 | PEREZ OSCAR | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 174 | CC | 1143227422 | PEREZ SANDRA | 25-14 | 30 | $2,078,302 | $332,600 | EPS010 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 175 | CC | 8796409 | PERNETT EFRAIN | 231001 | 30 | $2,078,302 | $332,600 | ESSC07 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 176 | CC | 72270860 | PINZON JULIAN | 230201 | 30 | $2,078,302 | $332,600 | EPS010 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 177 | CC | 8775375 | POLO IVAN | 25-14 | 30 | $2,078,302 | $332,600 | EPS041 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 178 | CC | 72249337 | POLO YAICER | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 179 | CC | 72248688 | PRENTT RONYS | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 180 | CC | 72176992 | RAMIREZ FERNANDO | 230301 | 30 | $2,078,302 | $332,600 | EPS010 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 181 | CC | 1045751717 | REYES MARIA | 230301 | 30 | $2,197,132 | $351,600 | EPS010 | 30 | $2,197,132 | $87,900 | CCF06 | 30 | $2,197,132 | $87,900 | 14-25 | 30 | $2,197,132 | $95,600 | 30 | $0 | $0 |
| 182 | CC | 32849932 | REYES MERLY | 230201 | 30 | $1,656,817 | $265,100 | EPS002 | 30 | $1,656,817 | $66,300 | CCF06 | 30 | $1,656,817 | $66,300 | 14-25 | 30 | $1,656,817 | $72,100 | 30 | $0 | $0 |
| 183 | CC | 1192892368 | RIOS ERWIN | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 184 | CC | 22739025 | ROCHA ZULEIMA | 230301 | 30 | $2,064,073 | $330,300 | EPS002 | 30 | $2,064,073 | $82,600 | CCF06 | 30 | $2,064,073 | $82,600 | 14-25 | 30 | $2,064,073 | $89,800 | 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 |
| 185 | CC | 1007219643 | RODRIGUEZ ANA | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 186 | CC | 1129568441 | RODRIGUEZ JEAN | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 187 | CC | 1129501343 | RODRIGUEZ RICARDO | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 188 | CC | 1042356971 | ROMERO RODOLFO | 230201 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 189 | CC | 72259419 | ROMO MANUEL | 230301 | 30 | $2,078,302 | $332,600 | ESSC07 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 190 | CC | 72313533 | SANCHEZ OSCAR | 230301 | 30 | $2,078,302 | $332,600 | ESSC07 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 191 | CC | 72158228 | SANJUANELO LUIS | 230301 | 30 | $2,078,302 | $332,600 | EPS010 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 192 | CC | 8649208 | SANTANA JESUS | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 193 | CC | 1043014306 | SANTIAGO EFRAIN | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 194 | CC | 72098365 | SARMIENTO WILFRAN | 231001 | 30 | $2,078,302 | $332,600 | EPS010 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 195 | CC | 1129510055 | SARMIENTO YOCELID | 230301 | 30 | $1,656,817 | $265,100 | EPS010 | 30 | $1,656,817 | $66,300 | CCF06 | 30 | $1,656,817 | $66,300 | 14-25 | 30 | $1,656,817 | $72,100 | 30 | $0 | $0 |
| 196 | CC | 12448845 | SERRANO JOHN | 230301 | 30 | $2,078,302 | $332,600 | EPS010 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 197 | CC | 72019148 | SIERRA ALEXANDER | 230301 | 30 | $2,286,478 | $365,900 | ESSC24 | 30 | $2,286,478 | $91,500 | CCF06 | 30 | $2,286,478 | $91,500 | 14-25 | 30 | $2,286,478 | $99,500 | 30 | $0 | $0 |
| 198 | CC | 1048211659 | SIERRA VICTOR | 230301 | 30 | $2,078,302 | $332,600 | ESSC24 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 199 | CC | 1046873590 | SILVA JESUS | 230201 | 30 | $2,078,302 | $332,600 | EPS041 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 200 | CC | 32878658 | SOTO AIDA | 231001 | 25 | $1,731,918 | $277,200 | EPS037 | 25 | $1,731,918 | $69,300 | CCF06 | 25 | $1,731,918 | $69,300 | 14-25 | 25 | $1,731,918 | $75,400 | 25 | $0 | $0 |
| 201 | CC | 32878658 | SOTO AIDA | 231001 | 5 | $340,918 | $54,600 | EPS037 | 5 | $340,918 | $13,700 | CCF06 | 5 | $340,918 | $13,700 | 14-25 | 5 | $340,918 | $0 | 5 | $0 | $0 |
| 202 | CC | 88178885 | SUAREZ NELSON | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 203 | CC | 1007127677 | TAFFURT FREIDER | 230301 | 30 | $2,078,302 | $332,600 | ESSC07 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 204 | CC | 1104008488 | TAPIAS AMAURY | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 205 | CC | 1004499284 | TOLOZA JONATHAN | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 206 | CC | 3738298 | TORREGROZA ESTEBAN | 230201 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 207 | CC | 8645076 | TOVAR AROLDO | 231001 | 20 | $1,385,535 | $221,700 | EPS037 | 20 | $1,385,535 | $55,500 | CCF06 | 20 | $1,385,535 | $55,500 | 14-25 | 20 | $1,385,535 | $60,300 | 20 | $0 | $0 |
| 208 | CC | 8645076 | TOVAR AROLDO | 231001 | 10 | $474,500 | $76,000 | EPS037 | 10 | $474,500 | $19,000 | CCF06 | 10 | $474,500 | $0 | 14-25 | 10 | $474,500 | $0 | 10 | $0 | $0 |
| 209 | CC | 72020769 | URANGO EVER | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 210 | CC | 1001912849 | URIELES JESUS | 230301 | 30 | $2,078,302 | $332,600 | EPS010 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 211 | CC | 1045168186 | URRIAGA LUIS | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 212 | CC | 72020220 | URUETA FRANCISCO | 230301 | 30 | $2,078,302 | $332,600 | EPS042 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 213 | CC | 1043141885 | VALENCIA JUAN | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 214 | CC | 8569118 | VALENCIA MANUEL | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 215 | CC | 1001866363 | VALLEJO JORGE | 230301 | 30 | $2,078,302 | $332,600 | EPS041 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 216 | CC | 1048311256 | VARGAS WILLIAM | 230201 | 29 | $2,009,025 | $321,500 | EPS037 | 29 | $2,009,025 | $80,400 | CCF06 | 29 | $2,009,025 | $80,400 | 14-25 | 29 | $2,009,025 | $87,400 | 29 | $0 | $0 |
| 217 | CC | 1048311256 | VARGAS WILLIAM | 230201 | 1 | $68,184 | $11,000 | EPS037 | 1 | $68,184 | $0 | CCF06 | 1 | $68,184 | $0 | 14-25 | 1 | $68,184 | $0 | 1 | $0 | $0 |
| 218 | CC | 1099366142 | VELASQUEZ DANIEL | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 219 | CC | 72211605 | VELASQUEZ JOHAN | 231001 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 220 | CC | 72308437 | VELEZ ALEXIS | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 221 | CC | 1129521340 | VILLA FABIO | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 222 | CC | 1129569915 | YANEZ WALTER | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 223 | CC | 72428286 | ZAMBRANO ANDRES | 230301 | 30 | $2,078,302 | $332,600 | EPS005 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 224 | CC | 1046874275 | ZAPATA LUIS | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| Ciudad: CARTAGENA Depto: BOLIVAR ( 79 Afiliados) | | | | | | $155,414,747 | $24,871,900 | | | $155,414,747 | $6,218,600 | | | $155,901,895 | $6,205,900 | | | $155,414,747 | $6,729,100 | | $0 | $0 |
| 225 | CC | 1047493902 | ALCAZAR KARINA | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 226 | CC | 73210123 | ARZUZA LUIS | 230301 | 30 | $2,293,656 | $367,000 | EPS002 | 30 | $2,293,656 | $91,800 | CCF08 | 30 | $2,293,656 | $91,800 | 14-25 | 30 | $2,293,656 | $99,800 | 30 | $0 | $0 |
| 227 | CC | 1047509234 | BALDRICH SHAIGEN | 230301 | 30 | $2,078,302 | $332,600 | ESSC24 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 228 | CC | 1007195414 | BARBOZA FRANKLIN | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 229 | CC | 73214012 | BARRIOS JHONNY | 231001 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 230 | CC | 1047450259 | BOLAÑO WENDY | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 231 | CC | 45563223 | CAMARGO YURANIS | 230301 | 28 | $1,544,207 | $247,100 | EPS002 | 28 | $1,544,207 | $61,800 | CCF08 | 28 | $1,544,207 | $61,800 | 14-25 | 28 | $1,544,207 | $67,200 | 28 | $0 | $0 |
| 232 | CC | 45563223 | CAMARGO YURANIS | 230301 | 2 | $94,900 | $15,200 | EPS002 | 2 | $94,900 | $3,800 | CCF08 | 2 | $94,900 | $0 | 14-25 | 2 | $94,900 | $0 | 2 | $0 | $0 |
| 233 | CC | 1001977287 | CANTILLO DANIELA | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |

aportes en línea

# Resumen General de Pago

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| 234 | CC | 1001969798 | CARABALLO JESSICA | 230301 | 30 | $2,078,302 | $332,600 | ESSC24 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 235 | CC | 1143348218 | CARABALLO YESICA | 230301 | 30 | $1,654,507 | $264,800 | ESSC24 | 30 | $1,654,507 | $66,200 | CCF08 | 30 | $1,654,507 | $66,200 | 14-25 | 30 | $1,654,507 | $72,000 | 30 | $0 | $0 |
| 236 | CC | 45547029 | CASTELLO SUNILDA | 230301 | 30 | $2,078,302 | $332,600 | ESSC07 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 237 | CC | 1001976262 | CASTILLO ELKIN | 230301 | 29 | $2,009,025 | $321,500 | EPS002 | 29 | $2,009,025 | $80,400 | CCF08 | 29 | $2,009,025 | $80,400 | 14-25 | 29 | $2,009,025 | $87,400 | 29 | $0 | $0 |
| 238 | CC | 1001976262 | CASTILLO ELKIN | 230301 | 1 | $68,184 | $11,000 | EPS002 | 1 | $68,184 | $0 | CCF08 | 1 | $68,184 | $0 | 14-25 | 1 | $68,184 | $0 | 1 | $0 | $0 |
| 239 | CC | 73156456 | CASTILLO ENRIQUE | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 240 | CC | 73203165 | CASTRO LEONEL | 25-14 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 241 | CC | 1047385682 | CASTRO WILFRIDO | 231001 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 242 | CC | 1007230407 | CHICO LEINER | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 243 | CC | 1235250259 | CONRADO JHON | 230301 | 30 | $2,078,302 | $332,600 | ESSC07 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 244 | CC | 1001899151 | CONTRERAS MARIA | 230201 | 30 | $2,078,302 | $332,600 | ESSC07 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 245 | CC | 1042435334 | CORONADO LOREIN | 230201 | 30 | $2,078,302 | $332,600 | EPS017 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 246 | CC | 73180181 | CUADRO ANDRES | 230301 | 30 | $2,078,302 | $332,600 | EPS042 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 247 | CC | 1047365661 | DE HORTA IBETH | 230301 | 30 | $2,078,302 | $332,600 | ESSC24 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 248 | CC | 9102806 | DOMINIQUETTI EDER | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 249 | CC | 1143411531 | DUQUE ANDERSON | 230201 | 26 | $1,801,195 | $288,200 | ESSC24 | 26 | $1,801,195 | $72,100 | CCF08 | 26 | $1,801,195 | $72,100 | 14-25 | 26 | $1,801,195 | $78,400 | 26 | $0 | $0 |
| 250 | CC | 1143411531 | DUQUE ANDERSON | 230201 | 4 | $189,800 | $30,400 | ESSC24 | 4 | $189,800 | $7,600 | CCF08 | 4 | $189,800 | $0 | 14-25 | 4 | $189,800 | $0 | 4 | $0 | $0 |
| 251 | CC | 1049535925 | ELGUEDO BLAZ | 231001 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 252 | CC | 9295466 | ESPINOSA EDWIN | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 253 | CC | 1050037413 | FIGUEROA ENDER | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 254 | CC | 1143377199 | GALVAN LUISA | 230301 | 30 | $1,654,507 | $264,800 | EPS002 | 30 | $1,654,507 | $66,200 | CCF08 | 30 | $1,654,507 | $66,200 | 14-25 | 30 | $1,654,507 | $72,000 | 30 | $0 | $0 |
| 255 | CC | 1052068908 | GAMARRA JOSE | 230301 | 30 | $2,078,302 | $332,600 | EPS048 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 256 | CC | 1047435433 | GOMEZ LEWIN | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 257 | CC | 32942411 | GONZALEZ DARLIN | 231001 | 26 | $1,801,195 | $288,200 | EPS041 | 26 | $1,801,195 | $72,100 | CCF08 | 26 | $1,801,195 | $72,100 | 14-25 | 26 | $1,801,195 | $78,400 | 26 | $0 | $0 |
| 258 | CC | 32942411 | GONZALEZ DARLIN | 231001 | 4 | $189,800 | $30,400 | EPS041 | 4 | $189,800 | $7,600 | CCF08 | 4 | $189,800 | $0 | 14-25 | 4 | $189,800 | $0 | 4 | $0 | $0 |
| 259 | CC | 7959263 | GONZALEZ DORLIN | 230201 | 30 | $2,197,132 | $351,600 | ESSC24 | 30 | $2,197,132 | $87,900 | CCF08 | 30 | $2,197,132 | $87,900 | 14-25 | 30 | $2,197,132 | $95,600 | 30 | $0 | $0 |
| 260 | CC | 7959286 | HEREDIA ALEXANDER | 230301 | 18 | $1,246,983 | $199,600 | EPS002 | 18 | $1,246,983 | $49,900 | CCF08 | 18 | $1,404,057 | $56,200 | 14-25 | 18 | $1,246,983 | $54,300 | 18 | $0 | $0 |
| 261 | CC | 98613263 | HERRERA GUILLERMO | 230301 | 30 | $2,078,302 | $332,600 | MIN001 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 262 | CC | 8834552 | HURTADO BLADIMIR | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 263 | CC | 73149735 | HURTADO JORGE | 25-14 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 264 | CC | 1002388595 | HURTADO PEDRO | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 265 | CC | 9168866 | JIMENEZ ROBERT | 230201 | 30 | $2,078,302 | $332,600 | EPS048 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 266 | CC | 22798855 | JULIO JOVANA | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 267 | CC | 22868723 | MARQUEZ TANIA | 230301 | 8 | $554,214 | $88,700 | EPS037 | 8 | $554,214 | $22,200 | CCF08 | 8 | $554,214 | $22,200 | 14-25 | 8 | $554,214 | $24,200 | 8 | $0 | $0 |
| 268 | CC | 1047376939 | MARRUGO KARINA | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 269 | CC | 45546910 | MARTINEZ BETTY | 230301 | 30 | $2,078,302 | $332,600 | ESSC07 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 270 | CC | 1047431392 | MEDRANO ELIANA | 231001 | 30 | $2,078,302 | $332,600 | EPS010 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 271 | CC | 1052072140 | MENDEZ LINA | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 272 | CC | 1005640527 | MENDOZA OSCAR | 231001 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 273 | CC | 32939421 | MENDOZA YULIETH | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 274 | CC | 73435698 | MERIÑO EUSTORGIO | 230301 | 30 | $2,078,302 | $332,600 | EPS048 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 275 | CC | 1041972959 | MONTERO JESUS | 230301 | 30 | $2,078,302 | $332,600 | ESSC07 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 276 | CC | 45555402 | MONTERROSA MIRIAM | 230301 | 30 | $2,078,302 | $332,600 | ESSC24 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 277 | CC | 1143348859 | MONTES KEIDER | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 278 | CC | 1143334259 | MONTES TATIANA | 25-14 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 279 | CC | 1047432706 | MORALES KATTY | 230301 | 8 | $554,214 | $88,700 | EPS002 | 8 | $554,214 | $22,200 | CCF08 | 8 | $554,214 | $22,200 | 14-25 | 8 | $554,214 | $24,200 | 8 | $0 | $0 |
| 280 | CC | 73569763 | MORENO ALEJANDRO | 25-14 | 30 | $2,078,302 | $332,600 | CCFC33 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 281 | CC | 45553470 | ORTEGA JANET | 230201 | 30 | $2,078,302 | $332,600 | EPS042 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 282 | CC | 18973026 | PACHECO ADALBERTO | 230301 | 30 | $2,078,302 | $332,600 | EPS010 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |

aportes en línea

# Resumen General de Pago

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| 283 | CC | 1082902834 | PAJARO WEIMAR | 25-14 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 284 | CC | 1143357250 | PATRON LISBETH | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 285 | CC | 1052089534 | PELUFFO NELSON | 230301 | 30 | $2,078,302 | $332,600 | EPS048 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 286 | CC | 1102824578 | PEREZ JESUS | 230301 | 30 | $2,078,302 | $332,600 | ESSC07 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 287 | CC | 22999682 | PEREZ SIRLE | 230301 | 30 | $2,078,302 | $332,600 | ESSC07 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 288 | CC | 45524803 | PUELLO YESICA | 231001 | 30 | $1,654,507 | $264,800 | EPS002 | 30 | $1,654,507 | $66,200 | CCF08 | 30 | $1,654,507 | $66,200 | 14-25 | 30 | $1,654,507 | $72,000 | 30 | $0 | $0 |
| 289 | CC | 73201749 | RODRIGUEZ EDILFREDO | 230301 | 25 | $1,731,918 | $277,200 | EPS002 | 25 | $1,731,918 | $69,300 | CCF08 | 25 | $1,731,918 | $69,300 | 14-25 | 25 | $1,731,918 | $75,400 | 25 | $0 | $0 |
| 290 | CC | 73201749 | RODRIGUEZ EDILFREDO | 230301 | 5 | $237,250 | $38,000 | EPS002 | 5 | $237,250 | $9,500 | CCF08 | 5 | $237,250 | $0 | 14-25 | 5 | $237,250 | $0 | 5 | $0 | $0 |
| 291 | CC | 1002256889 | RODRIGUEZ EINER | 230301 | 30 | $2,078,302 | $332,600 | ESSC07 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 292 | CC | 73009818 | ROMERO JHON | 230201 | 30 | $2,078,302 | $332,600 | ESSC24 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 293 | CC | 63484325 | ROMERO RUBIELA | 25-14 | 30 | $2,078,302 | $332,600 | EPS005 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 294 | CC | 1052073468 | SANTOS OSCAR | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 295 | CC | 12400522 | SOLIS JOSE | 230301 | 30 | $2,078,302 | $332,600 | EPS048 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 296 | CC | 1128044076 | THERAN KARINA | 230301 | 28 | $1,939,749 | $310,400 | EPS002 | 28 | $1,939,749 | $77,600 | CCF08 | 28 | $1,939,749 | $77,600 | 14-25 | 28 | $1,939,749 | $84,400 | 28 | $0 | $0 |
| 297 | CC | 1128044076 | THERAN KARINA | 230301 | 2 | $94,900 | $15,200 | EPS002 | 2 | $94,900 | $3,800 | CCF08 | 2 | $94,900 | $0 | 14-25 | 2 | $94,900 | $0 | 2 | $0 | $0 |
| 298 | CC | 73575484 | TOVAR BESWEL | 231001 | 30 | $2,078,302 | $332,600 | ESSC07 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 299 | CC | 9100766 | URANGO WALTHER | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 300 | CC | 1143363873 | VASQUEZ LINDA | 231001 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 301 | CC | 19768217 | VASQUEZ OSCAR | 230301 | 30 | $2,078,302 | $332,600 | EPS048 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 302 | CC | 9290019 | VELASQUEZ GUSTAVO | 25-14 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 303 | CC | 1044930047 | VILLADIEGO JOSE | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 304 | CC | 1002192348 | VILLEGAS YURANIS | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 305 | CC | 1143402449 | VITOLA CINDY | 230301 | 8 | $554,214 | $88,700 | EPS037 | 8 | $554,214 | $22,200 | CCF08 | 8 | $554,214 | $22,200 | 14-25 | 8 | $554,214 | $24,200 | 8 | $0 | $0 |
| 306 | CC | 1143326098 | YANEZ LINA | 230301 | 30 | $2,078,302 | $332,600 | ESSC24 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 307 | CC | 30878668 | ZULUAGA MARTA | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF08 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 308 | CC | 45534842 | ZUNIGA ANGELICA | 230301 | 18 | $1,246,983 | $199,600 | ESSC07 | 18 | $1,246,983 | $49,900 | CCF08 | 18 | $1,410,345 | $56,500 | 14-25 | 18 | $1,246,983 | $54,300 | 18 | $0 | $0 |
| 309 | CC | 33266748 | ZUNIGA ERLIN | 230301 | 18 | $1,246,983 | $199,600 | EPS002 | 18 | $1,246,983 | $49,900 | CCF08 | 18 | $1,413,695 | $56,600 | 14-25 | 18 | $1,246,983 | $54,300 | 18 | $0 | $0 |
| Ciudad: GALAPA Depto: ATLANTICO ( 3 Afiliados) | | | | | | **$5,195,754** | **$831,500** | | | **$5,195,754** | **$208,000** | | | **$5,195,754** | **$208,000** | | | **$5,195,754** | **$226,200** | | **$0** | **$0** |
| 310 | CC | 32802234 | BERDUGO OLGA | 231001 | 29 | $2,009,025 | $321,500 | EPS010 | 29 | $2,009,025 | $80,400 | CCF06 | 29 | $2,009,025 | $80,400 | 14-25 | 29 | $2,009,025 | $87,400 | 29 | $0 | $0 |
| 311 | CC | 1047236405 | FONSECA RUBEN | 230301 | 16 | $1,108,427 | $177,400 | EPS048 | 16 | $1,108,427 | $44,400 | CCF06 | 16 | $1,108,427 | $44,400 | 14-25 | 16 | $1,108,427 | $48,300 | 16 | $0 | $0 |
| 312 | CC | 1047236363 | MOLINA DUVAN | 231001 | 30 | $2,078,302 | $332,600 | EPS005 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| Ciudad: JUAN DE ACOSTA Depto: ATLANTICO ( 1 Afiliados) | | | | | | **$1,593,365** | **$255,000** | | | **$1,593,365** | **$63,800** | | | **$1,593,365** | **$63,800** | | | **$1,593,365** | **$69,400** | | **$0** | **$0** |
| 313 | CC | 3730469 | GOMEZ ERIS | 230301 | 23 | $1,593,365 | $255,000 | EPS037 | 23 | $1,593,365 | $63,800 | CCF06 | 23 | $1,593,365 | $63,800 | 14-25 | 23 | $1,593,365 | $69,400 | 23 | $0 | $0 |
| Ciudad: MONTERIA Depto: CORDOBA ( 68 Afiliados) | | | | | | **$136,297,155** | **$21,812,600** | | | **$136,297,155** | **$5,456,200** | | | **$136,790,016** | **$5,430,400** | | | **$136,297,155** | **$5,885,300** | | **$0** | **$0** |
| 314 | CC | 1064978070 | ALVAREZ JUAN | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 315 | CC | 1067946312 | ALVAREZ SEBASTIAN | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 316 | CC | 15029826 | ARGEL EDUARDO | 231001 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 317 | CC | 15646293 | ARIZAL EDUARDO | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 318 | CC | 1003591704 | ARROYO JOSE | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 319 | CC | 1049532984 | BELEÑO LUIS | 230301 | 30 | $2,078,302 | $332,600 | EPS048 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 320 | CC | 10777297 | BERROCAL CARLOS | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 321 | CC | 1063300638 | BLANCO JOHN | 230301 | 30 | $2,078,302 | $332,600 | EPS005 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 322 | CC | 1124029533 | BOLAÑO YEINER | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 323 | CC | 1067862254 | CABRALES LUIS | 230301 | 30 | $2,078,302 | $332,600 | CCFC55 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 324 | CC | 1067909647 | CARDENAS MARCO | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 325 | CC | 1067934156 | CARVAJAL JOAN | 230301 | 30 | $2,078,302 | $332,600 | EPS005 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 326 | CC | 1003049036 | CASTELLAR JESUS | 230301 | 30 | $2,078,302 | $332,600 | EPS005 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 327 | CC | 50901147 | CAUSIL XIOMARA | 230201 | 30 | $1,654,507 | $264,800 | EPS002 | 30 | $1,654,507 | $66,200 | CCF16 | 30 | $1,654,507 | $66,200 | 14-25 | 30 | $1,654,507 | $72,000 | 30 | $0 | $0 |
| 328 | CC | 1030567114 | CERVANTES JHON | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |

aportes en línea

# Resumen General de Pago

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| 329 | CC | 1063082259 | CORONADO SERGIO | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 330 | CC | 1003716651 | CORREA EUSEBIO | 230301 | 16 | $1,108,427 | $177,400 | EPS037 | 16 | $1,108,427 | $44,400 | CCF16 | 16 | $1,264,412 | $50,600 | 14-25 | 16 | $1,108,427 | $48,300 | 16 | $0 | $0 |
| 331 | CC | 1003716651 | CORREA EUSEBIO | 230301 | 2 | $94,900 | $15,200 | EPS037 | 2 | $94,900 | $3,800 | CCF16 | 2 | $94,900 | $0 | 14-25 | 2 | $94,900 | $0 | 2 | $0 | $0 |
| 332 | CC | 78739597 | DE LA ESPRIELLA KELBIN | 25-14 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 333 | CC | 1064317788 | DIAZ JOAQUIN | 230301 | 23 | $1,593,365 | $255,000 | EPS041 | 23 | $1,593,365 | $63,800 | CCF16 | 23 | $1,593,365 | $63,800 | 14-25 | 23 | $1,593,365 | $69,400 | 23 | $0 | $0 |
| 334 | CC | 1064317788 | DIAZ JOAQUIN | 230301 | 7 | $332,150 | $53,200 | EPS041 | 7 | $332,150 | $13,300 | CCF16 | 7 | $332,150 | $0 | 14-25 | 7 | $332,150 | $0 | 7 | $0 | $0 |
| 335 | CC | 70528105 | DIAZ LUIS | 230301 | 30 | $2,078,302 | $332,600 | EPS041 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 336 | CC | 11003864 | ENAMORADO JUAN | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 337 | CC | 10981483 | ESPITIA ALBERTO | 230301 | 30 | $2,078,302 | $332,600 | ESSC07 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 338 | CC | 1140887824 | ESPITIA SANDY | 230201 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 339 | CC | 1071356578 | ESQUIVEL OSCAR | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 340 | CC | 11038490 | FUENTES LUIS | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 341 | CC | 1041262391 | GALLEGO LUIS | 230201 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 342 | CC | 50934131 | GOMEZ LUZ | 231001 | 30 | $1,654,507 | $264,800 | EPS002 | 30 | $1,654,507 | $66,200 | CCF16 | 30 | $1,654,507 | $66,200 | 14-25 | 30 | $1,654,507 | $72,000 | 30 | $0 | $0 |
| 343 | CC | 1003028314 | HERNANDEZ DUVAN | 230201 | 30 | $1,654,507 | $264,800 | EPS002 | 30 | $1,654,507 | $66,200 | CCF16 | 30 | $1,654,507 | $66,200 | 14-25 | 30 | $1,654,507 | $72,000 | 30 | $0 | $0 |
| 344 | CC | 1073826463 | HERNANDEZ OMAR | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 345 | CC | 1193110544 | JIMENEZ AUDITH | 231001 | 30 | $1,654,507 | $264,800 | ESSC07 | 30 | $1,654,507 | $66,200 | CCF16 | 30 | $1,654,507 | $66,200 | 14-25 | 30 | $1,654,507 | $72,000 | 30 | $0 | $0 |
| 346 | CC | 10768295 | LOPEZ SANTIAGO | 25-14 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 347 | CC | 78078956 | MANGONES DANIS | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 348 | CC | 1063281228 | MARIMON JHONNY | 230301 | 30 | $2,078,302 | $332,600 | EPS005 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 349 | CC | 7385289 | MARTINEZ DOMINGO | 230201 | 25 | $1,731,918 | $277,200 | ESSC07 | 25 | $1,731,918 | $69,300 | CCF16 | 25 | $1,731,918 | $69,300 | 14-25 | 25 | $1,731,918 | $75,400 | 25 | $0 | $0 |
| 350 | CC | 7385289 | MARTINEZ DOMINGO | 230201 | 5 | $237,250 | $38,000 | ESSC07 | 5 | $237,250 | $9,500 | CCF16 | 5 | $237,250 | $0 | 14-25 | 5 | $237,250 | $0 | 5 | $0 | $0 |
| 351 | CC | 78027532 | MARTINEZ RICARDO | 230301 | 30 | $2,078,302 | $332,600 | MIN001 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 352 | CC | 1067939728 | MEZA HERNAN | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 353 | CC | 1003590953 | MONTES MIGUEL | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 354 | CC | 78079041 | MORENO LUIS | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 355 | CC | 11003752 | MURILLO MARLON | 231001 | 30 | $2,078,302 | $332,600 | EPS048 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 356 | CC | 1067880379 | OLIVA DEIVER | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 357 | CC | 78706670 | ORTIZ RENE | 230201 | 30 | $2,078,302 | $332,600 | EPS041 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 358 | CC | 1067879669 | OSPINO YAMITH | 25-14 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 359 | CC | 10952387 | OTERO JHON | 230301 | 30 | $2,078,302 | $332,600 | ESSC07 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 360 | CC | 1062956936 | PACHECO LUIS | 230301 | 30 | $2,078,302 | $332,600 | EPS048 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 361 | CC | 11032825 | PAEZ LUIS | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 362 | CC | 92538718 | PALACIO YAIR | 230201 | 30 | $2,078,302 | $332,600 | EPS005 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 363 | CC | 1193205264 | PASTRANA ARLEY | 230201 | 18 | $1,246,983 | $199,600 | EPS005 | 18 | $1,246,983 | $49,900 | CCF16 | 18 | $1,415,421 | $56,700 | 14-25 | 18 | $1,246,983 | $54,300 | 18 | $0 | $0 |
| 364 | CC | 1067896283 | PASTRANA LUIS | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 365 | CC | 10775804 | PAYARES JORGE | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 366 | CC | 1067841683 | PEÑA JOSE | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 367 | CC | 10934672 | PEÑATA JOSE | 230201 | 30 | $2,078,302 | $332,600 | EPS005 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 368 | CC | 1048436440 | POSADA GUILLERMO | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 369 | CC | 72284073 | RACEDO ANTONIO | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 370 | CC | 1067092420 | RAMOS CARLOS | 230301 | 18 | $1,246,983 | $199,600 | EPS041 | 18 | $1,246,983 | $49,900 | CCF16 | 18 | $1,415,421 | $56,700 | 14-25 | 18 | $1,246,983 | $54,300 | 18 | $0 | $0 |
| 371 | CC | 50917943 | RAMOS CLARA | 230201 | 30 | $1,763,902 | $282,300 | EPS005 | 30 | $1,763,902 | $70,600 | CCF16 | 30 | $1,763,902 | $70,600 | 14-25 | 30 | $1,763,902 | $76,800 | 30 | $0 | $0 |
| 372 | CC | 78749843 | REDONDO FERNANDO | 230301 | 30 | $2,078,302 | $332,600 | EPS048 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 373 | CC | 15033145 | RIOS ERYS | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 374 | CC | 1133797094 | RIVAS JORGE | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 375 | CC | 1003049817 | RODIÑO JOSE | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 376 | CC | 1067946251 | RUIZ ALEX | 230301 | 30 | $2,078,302 | $332,600 | EPS041 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 377 | CC | 1073810310 | SANDON JOSE | 230301 | 20 | $1,385,535 | $221,700 | EPS005 | 20 | $1,385,535 | $55,500 | CCF16 | 20 | $1,385,535 | $55,500 | 14-25 | 20 | $1,385,535 | $60,300 | 20 | $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 |
| 378 | CC | 1073810310 | SANDON JOSE | 230301 | 10 | $474,500 | $76,000 | EPS005 | 10 | $474,500 | $19,000 | CCF16 | 10 | $474,500 | $0 | 14-25 | 10 | $474,500 | $0 | 10 | $0 | $0 |
| 379 | CC | 78706559 | SERPA CESAR | 230301 | 30 | $2,078,302 | $332,600 | EPS005 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 380 | CC | 1067875590 | SEVILLA LUIS | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 381 | CC | 10767534 | SOTO RAFAEL | 231001 | 30 | $2,078,302 | $332,600 | EPS005 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 382 | CC | 1003404961 | TAPIA JOSE | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 383 | CC | 1067854685 | VERGARA HERMEN | 231001 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 384 | CC | 1068590230 | VIDAL JOSE | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 385 | CC | 1067906210 | ZULUAGA JAIME | 231001 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF16 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| Ciudad: PONEDERA Depto: ATLANTICO ( 1 Afiliados) | | | | | | **$2,078,302** | **$332,600** | | | **$2,078,302** | **$83,200** | | | **$2,078,302** | **$83,200** | | | **$2,078,302** | **$90,500** | | **$0** | **$0** |
| 386 | CC | 1001798981 | CERPA XAVIER | 230301 | 30 | $2,078,302 | $332,600 | EPS041 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| Ciudad: SABANAGRANDE Depto: ATLANTICO ( 1 Afiliados) | | | | | | **$2,078,302** | **$332,600** | | | **$2,078,302** | **$83,200** | | | **$2,078,302** | **$83,200** | | | **$2,078,302** | **$90,500** | | **$0** | **$0** |
| 387 | CC | 1042353982 | IBAÑEZ JAIDER | 230301 | 30 | $2,078,302 | $332,600 | ESSC07 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| Ciudad: SANTA MARTA Depto: MAGDALENA ( 91 Afiliados) | | | | | | **$185,146,151** | **$29,629,700** | | | **$185,146,151** | **$7,409,000** | | | **$185,561,874** | **$7,404,700** | | | **$185,146,151** | **$8,006,700** | | **$0** | **$0** |
| 388 | CC | 1235538524 | AHUMADA RONALDO | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 389 | CC | 85153228 | ANAYA JOSE | 230301 | 27 | $1,870,473 | $299,300 | EPS005 | 27 | $1,870,473 | $74,900 | CCF33 | 27 | $1,870,473 | $74,900 | 14-25 | 27 | $1,870,473 | $81,400 | 27 | $0 | $0 |
| 390 | CC | 85153228 | ANAYA JOSE | 230301 | 3 | $142,350 | $22,800 | EPS005 | 3 | $142,350 | $5,700 | CCF33 | 3 | $142,350 | $0 | 14-25 | 3 | $142,350 | $0 | 3 | $0 | $0 |
| 391 | CC | 1006948728 | ANGULO JAIR | 230301 | 30 | $2,078,302 | $332,600 | EPS005 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 392 | CC | 77158149 | ARAGON ELKIN | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 393 | CC | 1083462833 | ARIZA LEONARDO | 230301 | 30 | $2,078,302 | $332,600 | ESSC07 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 394 | CC | 85476052 | AVILES RICARDO | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 395 | CC | 1085037733 | BAENA JAIME | 231001 | 30 | $2,078,302 | $332,600 | EPS048 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 396 | CC | 1004378574 | BARLIZ DEWIN | 230201 | 23 | $1,593,365 | $255,000 | ESSC07 | 23 | $1,593,365 | $63,800 | CCF33 | 23 | $1,593,365 | $63,800 | 14-25 | 23 | $1,593,365 | $69,400 | 23 | $0 | $0 |
| 397 | CC | 1004378574 | BARLIZ DEWIN | 230201 | 7 | $332,150 | $53,200 | ESSC07 | 7 | $332,150 | $13,300 | CCF33 | 7 | $332,150 | $13,300 | 14-25 | 7 | $332,150 | $0 | 7 | $0 | $0 |
| 398 | CC | 85153069 | BELTRAN ALBERT | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 399 | CC | 49720526 | BERMUDEZ MILDRETH | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 400 | CC | 1082851300 | BERRIO OMAR | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 401 | CC | 1081827213 | BLANCO CEFERINO | 231001 | 30 | $2,078,302 | $332,600 | ESSC24 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 402 | CC | 1082973008 | BOCANEGRA JHONATAN | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 403 | CC | 1082402766 | BOLAÑO HABIB | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 404 | CC | 36668163 | CALABRIA MARA | 230301 | 30 | $2,078,302 | $332,600 | EPS005 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 405 | CC | 1004369356 | CAMACHO RONALD | 230201 | 30 | $2,078,302 | $332,600 | CCFC55 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 406 | CC | 7632437 | CARRILLO JHAKSON | 25-14 | 30 | $2,078,302 | $332,600 | EPS005 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 407 | CC | 85373671 | CARRILLO JORGE | 230301 | 30 | $2,078,302 | $332,600 | EPS017 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 408 | CC | 85463356 | CASTIBLANCO HUGO | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 409 | CC | 85150889 | CASTRO LEONARD | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 410 | CC | 84458786 | CEBALLOS DEIVIS | 230201 | 30 | $2,078,302 | $332,600 | EPS042 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 411 | CC | 1082850369 | CELIS CRISTIAN | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 412 | CC | 1082994111 | CERVANTES JESUS | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 413 | CC | 1083557318 | COSTA FERNANDO | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 414 | CC | 1004322285 | CUELLO JUAN | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 415 | CC | 1082847766 | DE HORTA MARCO | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 416 | CC | 1081798778 | DE LA CRUZ EDILBERTO | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 417 | CC | 1084742320 | DE LA CRUZ JUAN | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 418 | CC | 85489337 | DIAZ ODACYR | 231001 | 30 | $1,794,843 | $287,200 | ESSC24 | 30 | $1,794,843 | $71,800 | CCF33 | 30 | $1,794,843 | $71,800 | 14-25 | 30 | $1,794,843 | $78,100 | 30 | $0 | $0 |
| 419 | CC | 57461180 | DIAZ XIOMARA | 25-14 | 30 | $2,078,302 | $332,600 | EPS005 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 420 | CC | 7629406 | DOMINGUEZ RAFAEL | 25-14 | 30 | $2,078,302 | $332,600 | EPS005 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 421 | CC | 1082869800 | ESCAMILLA LUIS | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 422 | CC | 1004358709 | ESCORCIA EDINSON | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 423 | CC | 1082919509 | FERNANDEZ MADELEINE | 230301 | 28 | $1,939,749 | $310,400 | EPS002 | 28 | $1,939,749 | $77,600 | CCF33 | 28 | $1,939,749 | $77,600 | 14-25 | 28 | $1,939,749 | $84,400 | 28 | $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 |
| 424 | CC | 1082919509 | FERNANDEZ MADELEINE | 230301 | 1 | $47,450 | $7,600 | EPS002 | 1 | $47,450 | $1,900 | CCF33 | 1 | $47,450 | $0 | 14-25 | 1 | $47,450 | $0 | 1 | $0 | $0 |
| 425 | CC | 1082919509 | FERNANDEZ MADELEINE | 230301 | 1 | $66,801 | $10,700 | EPS002 | 1 | $66,801 | $0 | CCF33 | 1 | $66,801 | $0 | 14-25 | 1 | $66,801 | $0 | 1 | $0 | $0 |
| 426 | CC | 1082993088 | FERREIRA NAREN | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 427 | CC | 1082415239 | FIHOLL FABIAN | 230301 | 30 | $2,078,302 | $332,600 | CCFC55 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 428 | CC | 1116798685 | FLOREZ ANDONITO | 230301 | 30 | $2,078,302 | $332,600 | ESSC24 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 429 | CC | 36696230 | FLOREZ YANELYS | 230201 | 27 | $1,489,057 | $238,300 | EPS005 | 27 | $1,489,057 | $59,600 | CCF33 | 27 | $1,489,057 | $59,600 | 14-25 | 27 | $1,489,057 | $64,800 | 27 | $0 | $0 |
| 430 | CC | 36696230 | FLOREZ YANELYS | 230201 | 3 | $142,350 | $22,800 | EPS005 | 3 | $142,350 | $5,700 | CCF33 | 3 | $142,350 | $0 | 14-25 | 3 | $142,350 | $0 | 3 | $0 | $0 |
| 431 | CC | 12629070 | FONTALVO HELENO | 231001 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 432 | CC | 12634914 | GARCIA EDGAR | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 433 | CC | 1085104443 | GARCIA MARIANA | 230301 | 8 | $441,202 | $70,600 | ESSC07 | 8 | $441,202 | $17,700 | CCF33 | 8 | $441,202 | $17,700 | 14-25 | 8 | $441,202 | $19,200 | 8 | $0 | $0 |
| 434 | CC | 1080435472 | GELVEZ CESAR | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 435 | CC | 19592427 | GUILLEN CARLOS | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 436 | CC | 1082928284 | GUTIERREZ JHONATAN | 230201 | 30 | $1,781,646 | $285,100 | EPS037 | 30 | $1,781,646 | $71,300 | CCF33 | 30 | $1,781,646 | $71,300 | 14-25 | 30 | $1,781,646 | $77,600 | 30 | $0 | $0 |
| 437 | CC | 1221980752 | GUTIERREZ SILVIA | 25-14 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 438 | CC | 1082938841 | HENRY SIGILFREDO | 230301 | 30 | $2,078,302 | $332,600 | EPS017 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 439 | CC | 85467987 | HERNANDEZ JHONI | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 440 | CC | 7141750 | HERNANDEZ WILLMAN | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 441 | CC | 57443756 | JIMENEZ OFELIA | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 442 | CC | 7574713 | LASTRA RAFAEL | 25-14 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 443 | CC | 1065985517 | LEIVA MAICO | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 444 | CC | 1082945347 | LOBO LAURA | 230301 | 30 | $2,201,218 | $352,200 | EPS010 | 30 | $2,201,218 | $88,100 | CCF33 | 30 | $2,201,218 | $88,100 | 14-25 | 30 | $2,201,218 | $95,800 | 30 | $0 | $0 |
| 445 | CC | 77186428 | MAESTRE LUIS | 230201 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 446 | CC | 19616402 | MANOTAS JESUS | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 447 | CC | 1004365588 | MARTINEZ CRISTIAN | 230301 | 30 | $2,078,302 | $332,600 | EPS042 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 448 | CC | 1082887995 | MARTINEZ JONATHAN | 25-14 | 29 | $2,009,025 | $321,500 | EPS002 | 29 | $2,009,025 | $80,400 | CCF33 | 29 | $2,009,025 | $80,400 | 14-25 | 29 | $2,009,025 | $87,400 | 29 | $0 | $0 |
| 449 | CC | 1082887995 | MARTINEZ JONATHAN | 25-14 | 1 | $47,450 | $7,600 | EPS002 | 1 | $47,450 | $1,900 | CCF33 | 1 | $47,450 | $0 | 14-25 | 1 | $47,450 | $0 | 1 | $0 | $0 |
| 450 | CC | 1085048018 | MARTINEZ YULIS | 230301 | 30 | $2,078,302 | $332,600 | EPS041 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 451 | CC | 7604479 | MAZENETH JUAN | 230301 | 21 | $2,078,302 | $332,600 | EPS002 | 21 | $2,078,302 | $83,200 | CCF33 | 21 | $2,286,719 | $91,500 | 14-25 | 21 | $2,078,302 | $90,500 | 21 | $0 | $0 |
| 452 | CC | 1083021633 | MEDINA WILFRIDO | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 453 | CC | 1082887605 | MEJIA ALDO | 230301 | 25 | $2,078,302 | $332,600 | EPS005 | 25 | $2,078,302 | $83,200 | CCF33 | 25 | $2,285,608 | $91,500 | 14-25 | 25 | $2,078,302 | $90,500 | 25 | $0 | $0 |
| 454 | CC | 12634197 | MONTALVO JORGE | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 455 | CC | 1082874188 | MONTERO MADELEINE | 25-14 | 29 | $2,009,025 | $321,500 | EPS037 | 29 | $2,009,025 | $80,400 | CCF33 | 29 | $2,009,025 | $80,400 | 14-25 | 29 | $2,009,025 | $87,400 | 29 | $0 | $0 |
| 456 | CC | 1082874188 | MONTERO MADELEINE | 25-14 | 1 | $47,450 | $7,600 | EPS037 | 1 | $47,450 | $1,900 | CCF33 | 1 | $47,450 | $0 | 14-25 | 1 | $47,450 | $0 | 1 | $0 | $0 |
| 457 | CC | 85166529 | MORA IDI | 25-14 | 30 | $1,654,507 | $264,800 | EPS002 | 30 | $1,654,507 | $66,200 | CCF33 | 30 | $1,654,507 | $66,200 | 14-25 | 30 | $1,654,507 | $72,000 | 30 | $0 | $0 |
| 458 | CC | 1082865527 | MORALES JOSE | 230301 | 30 | $2,078,302 | $332,600 | EPS005 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 459 | CC | 1221981787 | MORENO YEINER | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 460 | CC | 57291564 | MORENO YRES | 25-14 | 28 | $1,544,207 | $247,100 | EPS005 | 28 | $1,544,207 | $61,800 | CCF33 | 28 | $1,544,207 | $61,800 | 14-25 | 28 | $1,544,207 | $67,200 | 28 | $0 | $0 |
| 461 | CC | 57291564 | MORENO YRES | 25-14 | 2 | $94,900 | $15,200 | EPS005 | 2 | $94,900 | $3,800 | CCF33 | 2 | $94,900 | $0 | 14-25 | 2 | $94,900 | $0 | 2 | $0 | $0 |
| 462 | CC | 1082959295 | MUÑOZ DANOBIS | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 463 | CC | 84455162 | NARANJO ZAUDY | 231001 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 464 | CC | 7628853 | NAVARRO DAGOBERTO | 25-14 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 465 | CC | 1140823472 | OROZCO CHRISTIAN | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 466 | CC | 1007117039 | OSPINO JEFERSON | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 467 | CC | 1082851647 | PADILLA ALVARO | 25-14 | 30 | $2,078,302 | $332,600 | EPS042 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 468 | CC | 8508291 | PARDO JUAN | 230301 | 25 | $1,731,918 | $277,200 | EPS002 | 25 | $1,731,918 | $69,300 | CCF33 | 25 | $1,731,918 | $69,300 | 14-25 | 25 | $1,731,918 | $75,400 | 25 | $0 | $0 |
| 469 | CC | 8508291 | PARDO JUAN | 230301 | 5 | $340,918 | $54,600 | EPS002 | 5 | $340,918 | $13,700 | CCF33 | 5 | $340,918 | $13,700 | 14-25 | 5 | $340,918 | $0 | 5 | $0 | $0 |
| 470 | CC | 7142292 | PEREZ HAROLD | 231001 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |

aportes en línea

# Resumen General de Pago

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| 471 | CC | 85465698 | RADA ROBERTO | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 472 | CC | 57448775 | RANGEL INGRIS | 230301 | 30 | $1,794,843 | $287,200 | EPS037 | 30 | $1,794,843 | $71,800 | CCF33 | 30 | $1,794,843 | $71,800 | 14-25 | 30 | $1,794,843 | $78,100 | 30 | $0 | $0 |
| 473 | CC | 1192755044 | RODRIGUEZ ANDERSON | 230201 | 30 | $2,078,302 | $332,600 | EPS005 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 474 | CC | 1082975238 | RODRIGUEZ HENRY | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 475 | CC | 1004276259 | RODRIGUEZ WALDIR | 25-14 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 476 | CC | 1082838027 | ROJAS LORENA | 230301 | 30 | $2,078,302 | $332,600 | EPS005 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 477 | CC | 19588678 | RUIZ HERNAN | 231001 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 478 | CC | 30840311 | SALINAS ANA | 25-14 | 30 | $2,078,302 | $332,600 | EPS005 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 479 | CC | 1083030834 | SANABRIA MARIA | 230301 | 30 | $2,078,302 | $332,600 | ESSC07 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 480 | CC | 1193155387 | STIVENSON ELIECER | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 481 | CC | 1134229277 | SUSA YEISON | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 482 | CC | 1082985185 | VALLE BRYAN | 230301 | 30 | $2,078,302 | $332,600 | EPS005 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 483 | CC | 85443220 | VELASQUEZ AIDEL | 230201 | 30 | $2,078,302 | $332,600 | ESSC07 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 484 | CC | 1083019801 | VILLAR LUIS | 230301 | 30 | $2,078,302 | $332,600 | ESSC07 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 485 | CC | 1004178373 | VILLEGAS JADER | 231001 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 486 | CC | 85458836 | VIVES JOVANNI | 231001 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 487 | CC | 85472254 | ZURITA JAIR | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF33 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| Ciudad: SANTO TOMAS Depto: ATLANTICO ( 1 Afiliados) | | | | | | **$1,611,230** | **$257,800** | | | **$1,611,230** | **$64,500** | | | **$1,611,230** | **$64,500** | | | **$1,611,230** | **$70,100** | | **$0** | **$0** |
| 488 | CC | 1044800955 | MOLINA MARLYS | 230301 | 22 | $1,611,230 | $257,800 | EPS002 | 22 | $1,611,230 | $64,500 | CCF06 | 22 | $1,611,230 | $64,500 | 14-25 | 22 | $1,611,230 | $70,100 | 22 | $0 | $0 |
| Ciudad: SINCELEJO Depto: SUCRE ( 67 Afiliados) | | | | | | **$135,638,901** | **$21,707,200** | | | **$135,638,901** | **$5,411,000** | | | **$136,092,394** | **$5,423,600** | | | **$135,638,901** | **$5,876,300** | | **$0** | **$0** |
| 489 | CC | 1193131441 | ACUÑA JHON | 230201 | 29 | $2,009,025 | $321,500 | EPS002 | 29 | $2,009,025 | $80,400 | CCF41 | 29 | $2,009,025 | $80,400 | 14-25 | 29 | $2,009,025 | $87,400 | 29 | $0 | $0 |
| 490 | CC | 1193131441 | ACUÑA JHON | 230201 | 1 | $68,184 | $11,000 | EPS002 | 1 | $68,184 | $0 | CCF41 | 1 | $68,184 | $0 | 14-25 | 1 | $68,184 | $0 | 1 | $0 | $0 |
| 491 | CC | 1102851198 | ALVAREZ JUAN | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 492 | CC | 1102807196 | AMAYA JUAN | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 493 | CC | 3837647 | AMAYA LUIS | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 494 | CC | 92230594 | BARBOZA GEINER | 25-14 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 495 | CC | 9313805 | BARBOZA GERMAN | 25-14 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 496 | CC | 1103111112 | BARRIOS ELSA | 230301 | 29 | $2,009,025 | $321,500 | EPS048 | 29 | $2,009,025 | $80,400 | CCF41 | 29 | $2,009,025 | $80,400 | 14-25 | 29 | $2,009,025 | $87,400 | 29 | $0 | $0 |
| 497 | CC | 1103111112 | BARRIOS ELSA | 230301 | 1 | $68,184 | $11,000 | EPS048 | 1 | $68,184 | $2,800 | CCF41 | 1 | $68,184 | $2,800 | 14-25 | 1 | $68,184 | $0 | 1 | $0 | $0 |
| 498 | CC | 1102876877 | BENITEZ BEATRIZ | 230301 | 30 | $2,078,302 | $332,600 | EPS005 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 499 | CC | 1100684924 | BENITEZ EDGAR | 230301 | 30 | $2,078,302 | $332,600 | EPS048 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 500 | CC | 92558588 | BOHORQUEZ NALLID | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 501 | CC | 1102854122 | CAMARGO LEYDI | 230301 | 30 | $2,078,302 | $332,600 | ESSC07 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 502 | CC | 40930143 | CANTILLO ESTRELLA | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 503 | CC | 92557949 | CARDENAS YONY | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 504 | CC | 92501462 | CASTILLO DENIS | 230201 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 505 | CC | 92559062 | CONTRERAS ERASMO | 25-14 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 506 | CC | 92527258 | CONTRERAS IVAN | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 507 | CC | 3837436 | CONTRERAS SERVIO | 25-14 | 30 | $2,078,302 | $332,600 | ESSC07 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 508 | CC | 92555110 | CUELLO JAIME | 25-14 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 509 | CC | 1108761527 | DEORO LEONARDO | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 510 | CC | 8785368 | DIAZ ELIECER | 230201 | 30 | $2,078,302 | $332,600 | EPS048 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 511 | CC | 1102861324 | DIAZ YESIKA | 231001 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 512 | CC | 1066185453 | GARCIA JESUS | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 513 | CC | 9313948 | GARCIA MIGUEL | 25-14 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 514 | CC | 1066176241 | GONZALEZ CARLOS | 230201 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 515 | CC | 92541654 | GUERRERO EDWIN | 230301 | 18 | $1,246,983 | $199,600 | EPS005 | 18 | $1,246,983 | $49,900 | CCF41 | 18 | $1,412,580 | $56,600 | 14-25 | 18 | $1,246,983 | $54,300 | 18 | $0 | $0 |
| 516 | CC | 1100394811 | HERNANDEZ CARLOS | 230301 | 30 | $2,078,302 | $332,600 | EPS048 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 517 | CC | 1102797089 | HERNANDEZ NUBIA | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 518 | CC | 1103100383 | JARABA CESAR | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |

aportes en línea

# Resumen General de Pago

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| 519 | CC | 85040538 | JARABA LUIS | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 520 | CC | 92553244 | LAZARO WILMER | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 521 | CC | 72047340 | LOPEZ JOSE | 25-14 | 30 | $2,078,302 | $332,600 | ESSC07 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 522 | CC | 73432461 | LUNA NESTOR | 25-14 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 523 | CC | 1104380795 | MANJARREZ JUAN | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 524 | CC | 1193031288 | MARQUEZ VANESSA | 25-14 | 27 | $1,870,473 | $299,300 | EPS041 | 27 | $1,870,473 | $74,900 | CCF41 | 27 | $1,870,473 | $74,900 | 14-25 | 27 | $1,870,473 | $81,400 | 27 | $0 | $0 |
| 525 | CC | 1193031288 | MARQUEZ VANESSA | 25-14 | 3 | $142,350 | $22,800 | EPS041 | 3 | $142,350 | $5,700 | CCF41 | 3 | $142,350 | $0 | 14-25 | 3 | $142,350 | $0 | 3 | $0 | $0 |
| 526 | CC | 92557582 | MAYORIANO NOLVER | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 527 | CC | 92032753 | MERCADO ADRIAN | 230201 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 528 | CC | 92127924 | MOLINA RANDY | 231001 | 30 | $2,078,302 | $332,600 | EPS041 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 529 | CC | 1046398155 | MONTALVO JAIDER | 230301 | 30 | $2,078,302 | $332,600 | ESSC24 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 530 | CC | 92531199 | MONTEALEGRE CESAR | 230301 | 30 | $2,078,302 | $332,600 | ESSC24 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 531 | CC | 92559943 | MONTES JAINER | 230301 | 30 | $2,078,302 | $332,600 | EPS048 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 532 | CC | 1103099505 | PALENCIA KAREN | 230301 | 30 | $2,078,302 | $332,600 | ESSC07 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 533 | CC | 92153659 | PALENCIA LUIS | 230301 | 18 | $1,246,983 | $199,600 | EPS037 | 18 | $1,246,983 | $49,900 | CCF41 | 18 | $1,412,580 | $56,600 | 14-25 | 18 | $1,246,983 | $54,300 | 18 | $0 | $0 |
| 534 | CC | 92543016 | PEREZ EDWIN | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 535 | CC | 1103109232 | PEREZ JAIDER | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 536 | CC | 1099991028 | PEREZ MIGUEL | 230301 | 24 | $1,662,642 | $266,100 | EPS037 | 24 | $1,662,642 | $66,600 | CCF41 | 24 | $1,662,642 | $66,600 | 14-25 | 24 | $1,662,642 | $72,400 | 24 | $0 | $0 |
| 537 | CC | 1099991028 | PEREZ MIGUEL | 230301 | 6 | $409,101 | $65,500 | EPS037 | 6 | $409,101 | $0 | CCF41 | 6 | $409,101 | $0 | 14-25 | 6 | $409,101 | $0 | 6 | $0 | $0 |
| 538 | CC | 92526262 | PEREZ RAFAEL | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 539 | CC | 1103119291 | PEREZ SEBASTIAN | 230301 | 30 | $2,078,302 | $332,600 | EPS048 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 540 | CC | 94500738 | QUINTERO JOHN | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 541 | CC | 1052985965 | RAMOS CALIXTO | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 542 | CC | 92128139 | RAMOS EDGAR | 25-14 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 543 | CC | 1104869342 | REVUELTA JUAN | 230301 | 30 | $2,078,302 | $332,600 | EPS048 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 544 | CC | 1070814569 | RIOS JOHANN | 231001 | 3 | $207,831 | $33,300 | ESSC07 | 3 | $207,831 | $8,400 | CCF41 | 3 | $330,130 | $13,300 | 14-25 | 3 | $207,831 | $9,100 | 3 | $0 | $0 |
| 545 | CC | 1102836024 | RIVERA MIGUEL | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 546 | CC | 1100691111 | RODRIGUEZ JOSE | 230301 | 30 | $2,078,302 | $332,600 | EPS048 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 547 | CC | 92276736 | ROJAS JOSE | 25-14 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 548 | CC | 1015403986 | ROMERO CARLOS | 230301 | 30 | $2,078,302 | $332,600 | ESSC07 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 549 | CC | 84092920 | ROMERO EFREN | 230301 | 30 | $2,078,302 | $332,600 | EPS048 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 550 | CC | 92131356 | RUIZ CARLOS | 230301 | 30 | $2,078,302 | $332,600 | ESSC24 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 551 | CC | 92523249 | SALGADO ROBINSON | 230201 | 30 | $2,078,302 | $332,600 | EPS005 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 552 | CC | 92555977 | SOTELO LEONARDO | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 553 | CC | 92552931 | SOTELO RAUL | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 554 | CC | 1102875058 | SUAREZ BRAYAN | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 555 | CC | 92558303 | SUAREZ YAMITH | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 556 | CC | 11003317 | TIRADO JORGE | 231001 | 30 | $2,078,302 | $332,600 | ESSC07 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 557 | CC | 3845006 | VERGARA JOSE | 231001 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 558 | CC | 71983199 | VILLEGAS ERMES | 25-14 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 559 | CC | 1005552748 | YOUNG MAURICIO | 230301 | 30 | $2,078,302 | $332,600 | ESSC07 | 30 | $2,078,302 | $83,200 | CCF41 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| Ciudad: SOLEDAD Depto: ATLANTICO ( 6 Afiliados) | | | | | | **$12,327,736** | **$1,972,900** | | | **$12,327,736** | **$493,500** | | | **$12,327,736** | **$482,100** | | | **$12,327,736** | **$500,400** | | **$0** | **$0** |
| 560 | CC | 72159583 | LONGA LUIS | 231001 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 561 | CC | 73290231 | MARIOTYS JOSE | 231001 | 16 | $1,171,804 | $187,500 | EPS037 | 16 | $1,171,804 | $46,900 | CCF06 | 16 | $1,171,804 | $46,900 | 14-25 | 16 | $1,171,804 | $51,000 | 16 | $0 | $0 |
| 562 | CC | 73290231 | MARIOTYS JOSE | 231001 | 1 | $47,450 | $7,600 | EPS037 | 1 | $47,450 | $1,900 | CCF06 | 1 | $47,450 | $0 | 14-25 | 1 | $47,450 | $0 | 1 | $0 | $0 |
| 563 | CC | 73290231 | MARIOTYS JOSE | 231001 | 5 | $237,250 | $38,000 | EPS037 | 5 | $237,250 | $9,500 | CCF06 | 5 | $237,250 | $0 | 14-25 | 5 | $237,250 | $0 | 5 | $0 | $0 |
| 564 | CC | 73290231 | MARIOTYS JOSE | 231001 | 8 | $548,999 | $87,900 | EPS037 | 8 | $548,999 | $22,000 | CCF06 | 8 | $548,999 | $22,000 | 14-25 | 8 | $548,999 | $0 | 8 | $0 | $0 |
| 565 | CC | 91426634 | MARTINEZ RICARDO | 25-14 | 30 | $2,078,302 | $332,600 | EPS005 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 566 | CC | 8732279 | PINO EDUARDO | 25-14 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 567 | CC | 1045308458 | REALES LEWIS | 230301 | 29 | $2,009,025 | $321,500 | EPS002 | 29 | $2,009,025 | $80,400 | CCF06 | 29 | $2,009,025 | $80,400 | 14-25 | 29 | $2,009,025 | $87,400 | 29 | $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 |
| 568 | CC | 1129515020 | SARMIENTO ERICK | 231001 | 30 | $2,078,302 | $332,600 | CCFC55 | 30 | $2,078,302 | $83,200 | CCF06 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| Ciudad: VALLEDUPAR Depto: CESAR ( 159 Afiliados) | | | | | | **$328,043,573** | **$52,498,400** | | | **$328,043,573** | **$13,127,000** | | | **$328,214,852** | **$13,056,000** | | | **$328,043,573** | **$14,193,900** | | **$0** | **$0** |
| 569 | CC | 77171257 | ALMENARES LUIS | 25-14 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 570 | CC | 1065860866 | ALVEAR SAULIBETH | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 571 | CC | 1064802129 | ANGULO RICARDO | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 572 | CC | 9692812 | ARANA RAFAEL | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 573 | CC | 77172714 | ARANGO JOSE | 230301 | 30 | $2,078,302 | $332,600 | CCFC55 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 574 | CC | 1193580201 | ARAUJO SERGIO | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 575 | CC | 1007249768 | ARDILA DAVINSO | 231001 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 576 | CC | 1003169082 | ARIAS FABIAN | 25-14 | 30 | $2,078,302 | $332,600 | EPS041 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 577 | CC | 1064113571 | BAQUERO ALBERTH | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 578 | CC | 49787255 | BELEÑO CAROLINA | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 579 | CC | 1003116098 | BELLO ANDRES | 230301 | 30 | $2,078,302 | $332,600 | EPS041 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 580 | CC | 1065649633 | BELLO DIEGO | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 581 | CC | 1064794804 | BOLAÑO JAIME | 230301 | 30 | $2,078,302 | $332,600 | CCFC55 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 582 | CC | 1065655455 | BONETH LUIS | 230301 | 29 | $2,009,025 | $321,500 | EPS002 | 29 | $2,009,025 | $80,400 | CCF15 | 29 | $2,009,025 | $80,400 | 14-25 | 29 | $2,009,025 | $87,400 | 29 | $0 | $0 |
| 583 | CC | 1065655455 | BONETH LUIS | 230301 | 1 | $47,450 | $7,600 | EPS002 | 1 | $47,450 | $1,900 | CCF15 | 1 | $47,450 | $0 | 14-25 | 1 | $47,450 | $0 | 1 | $0 | $0 |
| 584 | CC | 1065598128 | BONIVENTO CLARA | 230301 | 30 | $2,078,302 | $332,600 | CCFC55 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 585 | CC | 12687698 | BROCHERO LISANDRO | 230301 | 30 | $2,078,302 | $332,600 | CCFC55 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 586 | CC | 77169207 | BUITRAGO JHON | 25-14 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 587 | CC | 1063480866 | BULA KAREN | 231001 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 588 | CC | 1065234199 | BUSTACARA SERGIO | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 589 | CC | 12647542 | CAAMAÑO LUIS | 230201 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 590 | CC | 1065652141 | CAMACHO HERNAN | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 591 | CC | 1064789362 | CAMARGO JESUS | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 592 | CC | 1065604128 | CAMPUZANO JADER | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 593 | CC | 1064106948 | CANTILLO JUAN | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 594 | CC | 45563131 | CARRANZA DOLORES | 230301 | 30 | $2,078,302 | $332,600 | EPS041 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 595 | CC | 9314772 | CARRASCAL EMIRO | 25-14 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 596 | CC | 32936466 | CARRASCAL YOVELIS | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 597 | CC | 1064714613 | CARREÑO CUSTODIO | 230201 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 598 | CC | 1065641299 | CASTILLO JAVIER | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 599 | CC | 77188244 | CASTRO LUIS | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 600 | CC | 77091747 | CHURIO FRANCISCO | 230201 | 30 | $2,078,302 | $332,600 | EPS005 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 601 | CC | 1065568938 | CONRADO JEAN | 230301 | 30 | $2,078,302 | $332,600 | ESSC24 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 602 | CC | 1003037918 | CONTRERA LUZ | 230301 | 25 | $1,731,918 | $277,200 | EPS017 | 25 | $1,731,918 | $69,300 | CCF15 | 25 | $1,731,918 | $69,300 | 14-25 | 25 | $1,731,918 | $75,400 | 25 | $0 | $0 |
| 603 | CC | 1003037918 | CONTRERA LUZ | 230301 | 5 | $237,250 | $38,000 | EPS017 | 5 | $237,250 | $9,500 | CCF15 | 5 | $237,250 | $0 | 14-25 | 5 | $237,250 | $0 | 5 | $0 | $0 |
| 604 | CC | 18957818 | CONTRERAS DAILER | 230301 | 30 | $2,078,302 | $332,600 | ESSC24 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 605 | CC | 1065839925 | CONTRERAS ROBINSON | 231001 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 606 | CC | 1193234282 | CORDOBA DARWIN | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 607 | CC | 16510868 | CUELLAR MILTON | 230301 | 18 | $1,246,983 | $199,600 | EPS002 | 18 | $1,246,983 | $49,900 | CCF15 | 18 | $1,418,262 | $56,800 | 14-25 | 18 | $1,246,983 | $54,300 | 18 | $0 | $0 |
| 608 | CC | 9270961 | CUETO ALFREDO | 25-14 | 30 | $2,078,302 | $332,600 | EPS048 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 609 | CC | 1081809201 | DE LA CRUZ ROMARIO | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 610 | CC | 77029970 | DIAZ DIOSEMEL | 25-14 | 30 | $2,078,302 | $332,600 | EPS005 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 611 | CC | 12457768 | DIAZ JOSE | 230301 | 30 | $2,078,302 | $332,600 | EPS041 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 612 | CC | 1065609997 | DIAZ VIRGILIO | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 613 | CC | 49717542 | DITTA KATERINE | 230301 | 27 | $2,078,302 | $332,600 | EPS002 | 27 | $2,078,302 | $83,200 | CCF15 | 27 | $2,078,302 | $83,200 | 14-25 | 27 | $2,078,302 | $90,500 | 27 | $0 | $0 |
| 614 | CC | 49717542 | DITTA KATERINE | 230301 | 3 | $142,350 | $22,800 | EPS002 | 3 | $142,350 | $5,700 | CCF15 | 3 | $142,350 | $0 | 14-25 | 3 | $142,350 | $0 | 3 | $0 | $0 |
| 615 | CC | 1064790967 | DURAN YASER | 230201 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |

aportes en línea

# Resumen General de Pago

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| 616 | CC | 88224764 | FABRA FRANCISCO | 230301 | 30 | $2,078,302 | $332,600 | EPS005 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 617 | CC | 19691417 | FRAGOZO WILFREDO | 230301 | 30 | $2,078,302 | $332,600 | EPS041 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 618 | CC | 77193613 | GALINDO YAJAIRIS | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 619 | CC | 1007364701 | GARCIA DANIER | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 620 | CC | 77190414 | GARCIA HANCY | 25-14 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 621 | CC | 18957259 | GARCIA JUAN | 230301 | 30 | $2,078,302 | $332,600 | EPS017 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 622 | CC | 1066866579 | GARCIA MARYITH | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 623 | CC | 1065877047 | GARIZABALO SALVADOR | 231001 | 30 | $2,078,302 | $332,600 | EPS005 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 624 | CC | 1065564632 | GIL VICTOR | 25-14 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 625 | CC | 18927146 | GOMEZ ALEXANDER | 230201 | 30 | $2,078,302 | $332,600 | ESSC62 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 626 | CC | 1003203968 | GOMEZ DEIVY | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 627 | CC | 1065205577 | GONZALEZ LUIS | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 628 | CC | 77014685 | GONZALEZ NEVER | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 629 | CC | 1065632278 | GUTIERREZ SAMIR | 231001 | 30 | $2,078,302 | $332,600 | ESSC24 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 630 | CC | 1193238160 | GUZMAN ANDRES | 230301 | 27 | $1,870,473 | $299,300 | EPS005 | 27 | $1,870,473 | $74,900 | CCF15 | 27 | $1,870,473 | $74,900 | 14-25 | 27 | $1,870,473 | $81,400 | 27 | $0 | $0 |
| 631 | CC | 1193238160 | GUZMAN ANDRES | 230301 | 2 | $133,603 | $21,400 | EPS005 | 2 | $133,603 | $0 | CCF15 | 2 | $133,603 | $0 | 14-25 | 2 | $133,603 | $0 | 2 | $0 | $0 |
| 632 | CC | 1193238160 | GUZMAN ANDRES | 230301 | 1 | $47,450 | $7,600 | EPS005 | 1 | $47,450 | $1,900 | CCF15 | 1 | $47,450 | $0 | 14-25 | 1 | $47,450 | $0 | 1 | $0 | $0 |
| 633 | CC | 1082247686 | GUZMAN GERARDO | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 634 | CC | 1033812792 | HERNANDEZ IVAN | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 635 | CC | 1067712794 | HERNANDEZ JOSE | 230301 | 30 | $2,078,302 | $332,600 | EPS017 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 636 | CC | 1063484833 | HERNANDEZ MALBIN | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 637 | CC | 1065578662 | HERNANDEZ STALYN | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 638 | CC | 1065583333 | HERRERA JORGE | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 639 | CC | 49695351 | HERRERA JUANA | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 640 | CC | 77175287 | HORCINE ALCIBIADES | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 641 | CC | 1065236903 | HOYOS CLARA | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 642 | CC | 1064107774 | JIMENEZ ALEX | 230301 | 30 | $2,078,302 | $332,600 | ESSC24 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 643 | CC | 1003121516 | JIMENEZ ELVIS | 231001 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 644 | CC | 77140302 | JIMENEZ GUSTAVO | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 645 | CC | 19691622 | LEON LUIS | 25-14 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 646 | CC | 1065584891 | LOPEZ RICARDO | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 647 | CC | 77104806 | LOPEZ YOHON | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 648 | CC | 19691347 | MADRID JORGE | 25-14 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 649 | CC | 12643915 | MAESTRE ANDER | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 650 | CC | 49723842 | MANJARREZ VIVIANA | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 651 | CC | 77192046 | MANZANO ALEXANDER | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 652 | CC | 1003232847 | MARTINEZ ADRIAN | 230201 | 30 | $2,078,302 | $332,600 | ESSC07 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 653 | CC | 12644894 | MARTINEZ GERARDO | 25-14 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 654 | CC | 77106614 | MARTINEZ WILMER | 231001 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 655 | CC | 1002475326 | MATA JUAN | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 656 | CC | 1062400233 | MELENDEZ JOSE | 230301 | 30 | $2,078,302 | $332,600 | EPS041 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 657 | CC | 18926240 | MENDEZ RENZON | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 658 | CC | 1065647280 | MENESES JULIETH | 230301 | 9 | $623,491 | $99,800 | EPS002 | 9 | $623,491 | $25,000 | CCF15 | 9 | $623,491 | $25,000 | 14-25 | 9 | $623,491 | $27,200 | 9 | $0 | $0 |
| 659 | CC | 8803144 | MERCADO JANER | 230301 | 11 | $762,046 | $122,000 | EPS017 | 11 | $762,046 | $30,500 | CCF15 | 11 | $762,046 | $30,500 | 14-25 | 11 | $762,046 | $33,200 | 11 | $0 | $0 |
| 660 | CC | 8803144 | MERCADO JANER | 230301 | 14 | $664,300 | $106,300 | EPS017 | 14 | $664,300 | $26,600 | CCF15 | 14 | $664,300 | $0 | 14-25 | 14 | $664,300 | $0 | 14 | $0 | $0 |
| 661 | CC | 8803144 | MERCADO JANER | 230301 | 5 | $237,250 | $38,000 | EPS017 | 5 | $237,250 | $9,500 | CCF15 | 5 | $237,250 | $0 | 14-25 | 5 | $237,250 | $0 | 5 | $0 | $0 |
| 662 | CC | 18971398 | MIRANDA NAIMER | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 663 | CC | 49797709 | MOLINA EGLETH | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 664 | CC | 7151835 | MOLINA YONIS | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |

aportes en línea

# Resumen General de Pago

| EMPLEADO | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| 665 | CC 15038601 | MONTIEL ROGER | 25-14 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 666 | CC 85472358 | MORENO ANGEL | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 667 | CC 1063970663 | MORENO JORGE | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 668 | CC 1065820813 | MUÑOZ JOSE | 25-14 | 30 | $2,078,302 | $332,600 | CCFC55 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 669 | CC 1060485100 | NAMEN YAIL | 230301 | 30 | $2,078,302 | $332,600 | EPSIC1 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 670 | CC 7573604 | NARVAEZ LUIS | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 671 | CC 9694356 | NAVARRO MELQUIN | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 672 | CC 1067030537 | NAVARRO SANDRA | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 673 | CC 18955161 | OLIVEROS DIMAS | 25-14 | 30 | $2,078,302 | $332,600 | MIN001 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 674 | CC 1216967252 | OLIVEROS YEISON | 230201 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 675 | CC 77168951 | OÑATE JAIME | 230201 | 30 | $2,078,302 | $332,600 | EPS005 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 676 | CC 37371841 | ORTIZ LISBETH | 230201 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 677 | CC 1065236122 | OSMA OSCAR | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 678 | CC 1067714298 | OVIEDO EDUARD | 230201 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 679 | CC 1065838529 | PABON BRAHAN | 230301 | 30 | $2,078,302 | $332,600 | EPS041 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 680 | CC 9694074 | PACHECO OSCAR | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 681 | CC 1065888075 | PADILLA MANUEL | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 682 | CC 77096452 | PALACIO JAISON | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 683 | CC 77039979 | PANA ARIDES | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 684 | CC 78756839 | PAZ JOSE | 230301 | 30 | $2,650,000 | $424,000 | MIN001 | 30 | $2,650,000 | $106,000 | CCF15 | 30 | $2,650,000 | $106,000 | 14-25 | 30 | $2,650,000 | $115,300 | 30 | $0 | $0 |
| 685 | CC 77175626 | PEÑA FREDYS | 231001 | 30 | $2,078,302 | $332,600 | EPS005 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 686 | CC 77019783 | PEÑA JAIRO | 25-14 | 30 | $2,078,302 | $332,600 | EPS017 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 687 | CC 1065581578 | PEÑA YULIBETH | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 688 | CC 7152367 | PEREZ ENRIQUE | 230301 | 30 | $2,078,302 | $332,600 | CCFC55 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 689 | CC 1065829770 | PEREZ FERNANDO | 230301 | 30 | $2,078,302 | $332,600 | CCFC55 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 690 | CC 1063488347 | PEREZ IVAN | 230201 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 691 | CC 1097092215 | PEREZ KEINER | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 692 | CC 84451784 | PEREZ MAICOL | 25-14 | 30 | $2,078,302 | $332,600 | EPS041 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 693 | CC 91528857 | PEREZ OBED | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 694 | CC 91244287 | PEREZ RUBEN | 25-14 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 695 | CC 77022583 | PINTO EDGARDO | 25-14 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 696 | CC 1064110574 | PUELLO GEINER | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 697 | CC 12522702 | PUELLO NOLBERTO | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 698 | CC 5117734 | QUEJADA DARIO | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 699 | CC 1067716932 | QUINTERO JESUS | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 700 | CC 1065663806 | QUINTERO QUEVIS | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 701 | CC 1003588396 | RAMIREZ RICARDO | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 702 | CC 1065628931 | RAMOS FERNEI | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 703 | CC 1065576286 | REDONDO YULY | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 704 | CC 18928636 | RINCON CRISTO | 230201 | 28 | $1,939,749 | $310,400 | EPS037 | 28 | $1,939,749 | $77,600 | CCF15 | 28 | $1,939,749 | $77,600 | 14-25 | 28 | $1,939,749 | $84,400 | 28 | $0 | $0 |
| 705 | CC 18928636 | RINCON CRISTO | 230201 | 2 | $94,900 | $15,200 | EPS037 | 2 | $94,900 | $3,800 | CCF15 | 2 | $94,900 | $0 | 14-25 | 2 | $94,900 | $0 | 2 | $0 | $0 |
| 706 | CC 1063487325 | RIVERA ORLANDO | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 707 | CC 7574573 | RIVERO JORGE | 230201 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 708 | CC 19691019 | ROBLES FABIAN | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 709 | CC 1065599207 | ROMERO LEONARDO | 230301 | 30 | $2,078,302 | $332,600 | CCFC55 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 710 | CC 77102851 | ROMERO RAFAEL | 25-14 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 711 | CC 49605812 | ROMERO SOLEDIS | 230301 | 30 | $2,078,302 | $332,600 | EPS017 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 712 | CC 1003203586 | RUBIANO JUAN | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 713 | CC 1064708681 | SANCHEZ CINDY | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 714 | CC 1064724543 | SANTIAGO ADRIAN | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |

aportes en línea

# Resumen General de Pago

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| 715 | CC | 39460875 | SARDOT KAREN | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 716 | CC | 49699576 | SARMIENTO LUZMARINA | 230301 | 30 | $2,078,302 | $332,600 | ESSC62 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 717 | CC | 63459140 | SERNA YANET | 231001 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 718 | CC | 12521295 | SIERRA MISAEL | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 719 | CC | 7572316 | SUAREZ JORGE | 231001 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 720 | CC | 18972878 | TORRES LEBITH | 25-14 | 30 | $2,078,302 | $332,600 | EPS041 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 721 | CC | 1065892235 | TRIGOS SANDRA | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 722 | CC | 18928303 | TUIRAN EDUER | 25-14 | 30 | $2,078,302 | $332,600 | EPS005 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 723 | CC | 1063957767 | VAHENESTRALES ELISA | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 724 | CC | 77168810 | VALENCIA DANIEL | 231001 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 725 | CC | 49781284 | VANEGAS BLANCA | 230301 | 30 | $2,078,302 | $332,600 | MIN001 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 726 | CC | 77175954 | VASQUEZ CAMILO | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 727 | CC | 1065822644 | VASQUEZ EDIER | 230301 | 30 | $2,078,302 | $332,600 | EPS041 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 728 | CC | 7573048 | VASQUEZ JUAN | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 729 | CC | 1064716939 | VASQUEZ MIGUEL | 230301 | 30 | $2,078,302 | $332,600 | EPS037 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 730 | CC | 77178252 | VASQUEZ SERGIO | 231001 | 20 | $1,385,535 | $221,700 | EPS002 | 20 | $1,385,535 | $55,500 | CCF15 | 20 | $1,385,535 | $55,500 | 14-25 | 20 | $1,385,535 | $60,300 | 20 | $0 | $0 |
| 731 | CC | 77178252 | VASQUEZ SERGIO | 231001 | 3 | $142,350 | $22,800 | EPS002 | 3 | $142,350 | $5,700 | CCF15 | 3 | $142,350 | $0 | 14-25 | 3 | $142,350 | $0 | 3 | $0 | $0 |
| 732 | CC | 77178252 | VASQUEZ SERGIO | 231001 | 7 | $332,150 | $53,200 | EPS002 | 7 | $332,150 | $13,300 | CCF15 | 7 | $332,150 | $0 | 14-25 | 7 | $332,150 | $0 | 7 | $0 | $0 |
| 733 | CC | 1003335792 | VERA YANIOR | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 734 | CC | 1065814586 | VERGARA WILDER | 230301 | 30 | $2,078,302 | $332,600 | EPS005 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 735 | CC | 1064799272 | VILLA OLVIS | 230301 | 30 | $2,078,302 | $332,600 | EPS041 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 736 | CC | 1065837625 | VILLERO ELIS | 230301 | 30 | $2,078,302 | $332,600 | EPS002 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| 737 | CC | 1065601615 | ZAPATA JUSTO | 230301 | 30 | $2,078,302 | $332,600 | CCFC55 | 30 | $2,078,302 | $83,200 | CCF15 | 30 | $2,078,302 | $83,200 | 14-25 | 30 | $2,078,302 | $90,500 | 30 | $0 | $0 |
| **Total** | | | **Afiliados( 686)** | | | **$1,394,321,350** | **$223,140,300** | | | **$1,394,321,350** | **$55,767,900** | | | **$1,396,861,257** | **$55,591,900** | | | **$1,394,321,350** | **$60,285,500** | | **$0** | **$0** |

aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 901063853 | 4 | PROSSIMO SECURITY LTDA | B - MENOS DE 200 COTIZANTES | PRINCIPAL | cra 65 no 68-32 | BARRANQUILLA-ATLANTICO | 3093608 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-07 | 2025-08 | 1698359070 | 9490229692 | E | 2025/08/14 | 2025/08/13 | BANCO DAVIVIENDA | 0 | $394,785,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 686 | $223,140,300 | $0 | $0 | $223,140,300 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 64 | $20,463,300 | $0 | $0 | $20,463,300 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 78 | $25,684,700 | $0 | $0 | $25,684,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 423 | $137,421,000 | $0 | $0 | $137,421,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 121 | $39,571,300 | $0 | $0 | $39,571,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 686 | $60,285,500 | $0 | $0 | $60,285,500 |
| COLMENA | 14-25 | 800,226,175 | 3 | 686 | $60,285,500 | $0 | $0 | $60,285,500 |
| CCF (ADMINISTRADORAS: 6) | | | | 686 | $55,591,900 | $0 | $0 | $55,591,900 |
| CAJAMAG | CCF33 | 891,780,093 | 3 | 91 | $7,404,700 | $0 | $0 | $7,404,700 |
| COMBARRANQUILLA | CCF06 | 890,102,002 | 2 | 222 | $18,071,300 | $0 | $0 | $18,071,300 |
| COMFACESAR | CCF15 | 892,399,989 | 8 | 159 | $13,056,000 | $0 | $0 | $13,056,000 |
| COMFACOR | CCF16 | 891,080,005 | 1 | 68 | $5,430,400 | $0 | $0 | $5,430,400 |
| COMFASUCRE | CCF41 | 892,200,015 | 5 | 67 | $5,423,600 | $0 | $0 | $5,423,600 |
| COMFENALCO CARTAGENA | CCF08 | 890,480,023 | 7 | 79 | $6,205,900 | $0 | $0 | $6,205,900 |
| EPS (ADMINISTRADORAS: 15) | | | | 686 | $55,767,900 | $0 | $0 | $55,767,900 |
| ASMET SALUD EPS SAS | ESSC62 | 900,935,126 | 7 | 2 | $166,400 | $0 | $0 | $166,400 |
| CAJACOPI | CCFC55 | 901,543,211 | 6 | 16 | $1,331,200 | $0 | $0 | $1,331,200 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 7 | $582,400 | $0 | $0 | $582,400 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 24 | $1,977,900 | $0 | $0 | $1,977,900 |
| DUSAKAWI | EPSIC1 | 824,001,398 | 1 | 1 | $83,200 | $0 | $0 | $83,200 |
| EPS FAMILIAR DE COLOMBIA SAS | CCFC33 | 901,543,761 | 5 | 1 | $83,200 | $0 | $0 | $83,200 |
| EPS MUTUAL SER | EPS048 | 806,008,394 | 7 | 26 | $2,118,300 | $0 | $0 | $2,118,300 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 39 | $3,206,400 | $0 | $0 | $3,206,400 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 10 | $811,000 | $0 | $0 | $811,000 |
| FOSYGA | MIN001 | 901,037,916 | 1 | 6 | $522,000 | $0 | $0 | $522,000 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 43 | $3,362,900 | $0 | $0 | $3,362,900 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 125 | $10,117,800 | $0 | $0 | $10,117,800 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 28 | $2,272,300 | $0 | $0 | $2,272,300 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 303 | $24,689,300 | $0 | $0 | $24,689,300 |
| SANITAS | EPS005 | 800,251,440 | 6 | 55 | $4,443,600 | $0 | $0 | $4,443,600 |
| **TOTAL** | | | | **686** | **$394,785,600** | **$0** | **$0** | **$394,785,600** |

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 802006730 | 5 | INTERGLOBAL SEGURIDAD Y VIGILANCIA LTDA | B - MENOS DE 200 COTIZANTES | SENA ZONA 1 | CALLE 74 No 56-35 | RIOHACHA-LA GUAJIRA | 5555555 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-07 | 2025-08 | 1693915587 | 9490202567 | E | 2025/08/11 | 2025/08/11 | BANCO BBVA COLOMBIA S.A. | 0 | $77,414,700 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: Z1 COMFAGUAJIRA (109 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $222,814,683 | $35,621,800 | | | $222,814,683 | $8,883,600 | | | $222,055,483 | $8,853,200 | | | $222,814,683 | | $9,627,600 | | $0 | $0 | | $62,986,200 |
| **Centro de Trabajo: RIESGO 4 (109 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $222,814,683 | $35,621,800 | | | $222,814,683 | $8,883,600 | | | $222,055,483 | $8,853,200 | | | $222,814,683 | | $9,627,600 | | $0 | $0 | | $62,986,200 |
| Ciudad: MAICAO Depto: LA GUAJIRA (109 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $222,814,683 | $35,621,800 | | | $222,814,683 | $8,883,600 | | | $222,055,483 | $8,853,200 | | | $222,814,683 | | $9,627,600 | | $0 | $0 | | $62,986,200 |
| 1 | CC | 1131071588 | ACOSTA JOSE | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,078,313 | $332,600 | EPS005 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 2 | CC | 1124062474 | ALTAMAR YARIBEL | | | | | | | | | | | X | | | | | | | 230301 | 1 | $47,450 | $7,600 | EPSIC4 | 1 | $47,450 | $1,900 | CCF30 | 0 | $0 | $0 | 14-4 | 1 | $47,450 | 0.000% | $0 | 0 | $0 | $0 | Si | $9,500 |
| 3 | CC | 1124062474 | ALTAMAR YARIBEL | | | | | | | | | X | | | | | | | | | 230301 | 29 | $2,009,048 | $321,500 | EPSIC4 | 29 | $2,009,048 | $80,400 | CCF30 | 29 | $2,009,048 | $80,400 | 14-4 | 29 | $2,009,048 | 4.350% | $87,400 | 29 | $0 | $0 | Si | $569,700 |
| 4 | CC | 5177262 | ALVAREZ ANGEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,078,313 | $332,600 | EPS005 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 5 | CC | 84087339 | AMAYA CARLOS | | | | | | | | | X | | | | | | | | | 25-14 | 27 | $1,870,481 | $299,300 | EPS002 | 27 | $1,870,481 | $74,900 | CCF30 | 27 | $1,870,481 | $74,900 | 14-4 | 27 | $1,870,481 | 4.350% | $81,400 | 27 | $0 | $0 | Si | $530,500 |
| 6 | CC | 84087339 | AMAYA CARLOS | | | | | | | | | | | X | | | | | | | 25-14 | 3 | $142,350 | $22,800 | EPS002 | 3 | $142,350 | $5,700 | CCF30 | 0 | $0 | $0 | 14-4 | 3 | $142,350 | 0.000% | $0 | 0 | $0 | $0 | Si | $28,500 |
| 7 | CC | 17957517 | AMAYA EUGENIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | CCFC55 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 8 | CC | 1010114088 | ARIAS YULIBET | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS005 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 9 | CC | 40943398 | ARIZA KATERINE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPSIC4 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 10 | CC | 84080059 | ARREDONDO HENRY | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,078,313 | $332,600 | EPS037 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 11 | CC | 1119816817 | BAQUERO GUILLERMO | | | | | | | | | X | | | | | | | | | 231001 | 30 | $2,078,313 | $332,600 | EPS002 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 12 | CC | 15671632 | BEDOYA EDGAR | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS037 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 13 | CC | 1006574661 | BERMUDEZ FABIAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | CCFC33 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 14 | CC | 1124362577 | BERNAL JONATAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS005 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 15 | CC | 84086719 | BLANCO FABIAN | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,078,313 | $332,600 | EPS037 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 16 | CC | 1126120391 | BRUSCHI ANA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS005 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 17 | CC | 1119839360 | CABANA DANIEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | CCFC55 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 18 | CC | 17946655 | CEDEÑO SEGUNDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS037 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 19 | CC | 1124006381 | CERVANTES ALEXANDER | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS005 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 20 | CC | 5144217 | CHOLES EDUARDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS002 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 21 | CC | 1010103790 | CHOLES JADITH | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | CCFC33 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 22 | CC | 84033699 | CORTES JOSE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,078,313 | $332,600 | EPS002 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 23 | CC | 84079972 | COTES EDISON | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS002 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 24 | CC | 84080223 | COTES EINER | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,078,313 | $332,600 | EPS037 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 25 | CC | 1119816032 | CUENTAS AURORA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,078,313 | $332,600 | MIN001 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 26 | CC | 1006744172 | DE LUQUE IVAN | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,078,313 | $332,600 | EPS002 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 27 | CC | 40944527 | DIAZ GRACIELA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,078,313 | $332,600 | EPSIC4 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 28 | CC | 1007588887 | DURAN CARLOS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | CCFC55 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 29 | CC | 5181407 | ESCORCIA ANDERSON | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS037 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 30 | CC | 1192809880 | FAJARDO REYMUNDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS037 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 31 | CC | 17957836 | FERNANDEZ CARLOS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS041 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 32 | CC | 1124064046 | FUEMAYOR JOSE | | | | | | | | | X | | | | | | | | | 231001 | 30 | $2,078,313 | $332,600 | EPSIC1 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 33 | CC | 12496801 | GARAY EDGARDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS005 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 34 | CC | 1118856659 | GOMEZ GERMAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS002 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 35 | CC | 1003357997 | GOMEZ OSCAR | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,741,004 | $278,600 | EPS037 | 30 | $1,741,004 | $69,700 | CCF30 | 30 | $1,741,004 | $69,700 | 14-4 | 30 | $1,741,004 | 4.350% | $75,800 | 30 | $0 | $0 | Si | $493,800 |
| 36 | CC | 1123990562 | GONZALEZ LUIS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS037 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 37 | CC | 1124012557 | GONZALEZ PEDRO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS005 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 38 | CC | 1118801839 | GUERRA EILEEN | | | | | | | | | X | | | | | | | | | 25-14 | 15 | $1,039,157 | $166,300 | EPS002 | 15 | $1,039,157 | $41,600 | CCF30 | 15 | $1,039,157 | $41,600 | 14-4 | 15 | $1,039,157 | 4.350% | $45,300 | 15 | $0 | $0 | Si | $294,800 |
| 39 | CC | 1118801839 | GUERRA EILEEN | | | | | | | | | | X | | | | | | | | 25-14 | 15 | $711,750 | $85,500 | EPS002 | 15 | $711,750 | $0 | CCF30 | 15 | $711,750 | $0 | 14-4 | 15 | $711,750 | 0.000% | $0 | 15 | $0 | $0 | Si | $85,500 |
| 40 | CC | 84034380 | GUERRA REINERIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS037 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 41 | CC | 1119816359 | GUEVARA RAFAEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS037 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 42 | CC | 85466600 | GUTIERREZ MARTIN | | | | | | | | | X | | | | | | | | | 230301 | 29 | $2,009,048 | $321,500 | EPS037 | 29 | $2,009,048 | $80,400 | CCF30 | 29 | $2,009,048 | $80,400 | 14-4 | 29 | $2,009,048 | 4.350% | $87,400 | 29 | $0 | $0 | Si | $569,700 |
| 43 | CC | 85466600 | GUTIERREZ MARTIN | | | | | | | | | | | | L | | | | | | 230301 | 1 | $47,450 | $7,600 | EPS037 | 1 | $47,450 | $1,900 | CCF30 | 1 | $47,450 | $1,900 | 14-4 | 1 | $47,450 | 0.000% | $0 | 1 | $0 | $0 | Si | $11,400 |
| 44 | CC | 1131071576 | GUTIERREZ YILEIDER | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS037 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 45 | CC | 1010059934 | HERNANDEZ MIGUEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS002 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 46 | CC | 36724172 | HUGUETT LIZET | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS002 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 47 | CC | 1006573677 | IGUARAN YAIRLEN | | X | | | | | | | | | | | | | | | | 230301 | 1 | $47,450 | $7,600 | EPS041 | 1 | $47,450 | $1,900 | CCF30 | 1 | $47,450 | $1,900 | 14-4 | 1 | $47,450 | 4.350% | $2,100 | 1 | $0 | $0 | Si | $13,500 |
| 48 | CC | 5181412 | LAGO NILSON | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS017 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 49 | CC | 84095252 | LEVETTE LUIS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS041 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 50 | CC | 17830554 | LUNA JAIME | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS037 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 51 | CC | 1006571004 | MANJARRES DARWIN | | | | | | | | | | | | | | | | | | 230301 | 26 | $1,233,700 | $197,400 | EPS002 | 26 | $1,233,700 | $49,400 | CCF30 | 26 | $1,233,700 | $49,400 | 14-4 | 26 | $1,233,700 | 4.350% | $53,700 | 26 | $0 | $0 | Si | $349,900 |
| 52 | CC | 1006571004 | MANJARRES DARWIN | | | | | | | | | | | X | | | | | | | 230301 | 4 | $189,800 | $30,400 | EPS002 | 4 | $189,800 | $7,600 | CCF30 | 0 | $0 | $0 | 14-4 | 4 | $189,800 | 0.000% | $0 | 0 | $0 | $0 | Si | $38,000 |
| 53 | CC | 84102010 | MANJARREZ JHON | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS005 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 54 | CC | 1118809178 | MARTINEZ JUAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS002 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 55 | CC | 84036910 | MARTINEZ OSWALDO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,078,313 | $332,600 | EPS037 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 56 | CC | 17957630 | MARTINEZ WILSON | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,078,313 | $332,600 | EPS005 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 57 | CC | 84031088 | MEDINA ANGEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS037 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 58 | CC | 1118872071 | MEDINA JAIME | | | | | | | | | X | | | | | | | | | 230301 | 27 | $1,870,481 | $299,300 | EPSIC4 | 27 | $1,870,481 | $74,900 | CCF30 | 27 | $1,870,481 | $74,900 | 14-4 | 27 | $1,870,481 | 4.350% | $81,400 | 27 | $0 | $0 | Si | $530,500 |
| 59 | CC | 1118872071 | MEDINA JAIME | | | | | | | | | | | X | | | | | | | 230301 | 3 | $142,350 | $22,800 | EPSIC4 | 3 | $142,350 | $5,700 | CCF30 | 0 | $0 | $0 | 14-4 | 3 | $142,350 | 0.000% | $0 | 0 | $0 | $0 | Si | $28,500 |
| 60 | CC | 84091783 | MEDINA RONALD | | | | | | | | | X | | | | | | | | | 230301 | 29 | $2,009,048 | $321,500 | EPS037 | 29 | $2,009,048 | $80,400 | CCF30 | 29 | $2,009,048 | $80,400 | 14-4 | 29 | $2,009,048 | 4.350% | $87,400 | 29 | $0 | $0 | Si | $569,700 |
| 61 | CC | 84091783 | MEDINA RONALD | | | | | | | | | | X | | | | | | | | 230301 | 1 | $47,450 | $5,700 | EPS037 | 1 | $47,450 | $0 | CCF30 | 1 | $47,450 | $0 | 14-4 | 1 | $47,450 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,700 |
| 62 | CC | 84101775 | MOLINA DAIBER | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | CCFC55 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 63 | CC | 1120739839 | MOLINA EDUARDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS037 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 64 | CC | 84101433 | MOLINA JOSE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS037 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 65 | CC | 17955765 | MOLINA LEIGER | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS037 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 66 | CC | 1120744348 | MOLINA YEICA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | CCFC55 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 67 | CC | 1119816712 | MONTERO YESSICA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | CCFC55 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 68 | CC | 72336636 | MUÑOZ VICTOR | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS002 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |

PLANILLA PAGADA

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 69 | CC | 84104901 | NIEVES SAIR | | | | | | | | X | | | | | | | | | | 230201 | 30 | $2,078,313 | $332,600 | EPS005 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 70 | CC | 7618496 | OLIVEROS JULIO | | | | | | | | X | | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS037 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 71 | CC | 1007588851 | OÑATE DAIR | | | | | | | | X | | | | | | | | | | 231001 | 30 | $2,078,313 | $332,600 | CCFC55 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 72 | CC | 1006616033 | OÑATE NACKICOL | | | | | | | | X | | | | | | | | | | 230201 | 30 | $2,078,313 | $332,600 | EPS005 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 73 | CC | 1123991239 | PACHECO DEIVIS | | | | | | | | X | | | | | | | | | | 25-14 | 30 | $2,078,313 | $332,600 | EPS037 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 74 | CC | 84081925 | PALOMINO DOUGLASS | | | | | | | | X | | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS002 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 75 | CC | 1120739567 | PARODY YELEIDER | | | | | | | | X | | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS037 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 76 | CC | 84089146 | PERALTA DIRSON | | | | | | | | X | | | | | | | | | | 25-14 | 30 | $2,078,313 | $332,600 | EPS005 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 77 | CC | 1119816051 | PERALTA MARIA | | | | | | | | X | | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS002 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 78 | CC | 1118807959 | PERALTA RICARDO | | | | | | | | X | | | | | | | | | | 230201 | 30 | $2,078,313 | $332,600 | EPS002 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 79 | CC | 1124359945 | PEREZ JEAN | | | | | | | | X | | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPSIC1 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 80 | CC | 12687204 | PEREZ PEDRO | | | | | | | | X | | | | | | | | | | 231001 | 30 | $2,078,313 | $332,600 | EPS037 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 81 | CC | 1119817822 | PERPIÑAN FERMIN | | | | | | | | X | | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | CCFC55 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 82 | CC | 84080385 | PIMIENTA DALVIN | | | | | | | | X | | | | | | | | | | 25-14 | 30 | $2,078,313 | $332,600 | EPS037 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 83 | CC | 1118806808 | PIMIENTA DIVINA | | | | | | | | X | | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS002 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 84 | CC | 1003243774 | POLO DEIFREN | | | | | | | | X | | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPSIC1 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 85 | CC | 84030268 | PUSHAINA ANGEL | | | | | | | | X | | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS002 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 86 | CC | 84081786 | QUINTERO LUIS | | | | | | | | X | | | | | | | | | | 25-14 | 30 | $2,078,313 | $332,600 | EPSIC4 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 87 | CC | 84034078 | QUINTERO NESTOR | | | | | | | | X | | | | | | | | | | 25-14 | 30 | $2,078,313 | $332,600 | EPS002 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 88 | CC | 1192758942 | RABELO JAINER | | | | | | | | X | | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS041 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 89 | CC | 1119839587 | RAMIREZ YONIS | | | | | | | | X | | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS005 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 90 | CC | 1119816757 | RAMOS JUAN | | | | | | | | X | | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS041 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 91 | CC | 1119817318 | RAUDALES LUIS | | | | | | | | X | | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | CCFC55 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 92 | CC | 84107879 | REALES DANILO | | | | | | | | X | | | | | | | | | | 230301 | 25 | $1,731,913 | $277,200 | EPS037 | 25 | $1,731,913 | $69,300 | CCF30 | 25 | $1,731,913 | $69,300 | 14-4 | 25 | $1,731,913 | 4.350% | $75,400 | 25 | $0 | $0 | Si | $491,200 |
| 93 | CC | 84107879 | REALES DANILO | | | | | | | | | X | | | | | | | | | 230301 | 2 | $94,900 | $11,400 | EPS037 | 2 | $94,900 | $0 | CCF30 | 2 | $94,900 | $0 | 14-4 | 2 | $94,900 | 0.000% | $0 | 2 | $0 | $0 | Si | $11,400 |
| 94 | CC | 84107879 | REALES DANILO | | | | | | | | | | X | | | | | | | | 230301 | 3 | $142,350 | $22,800 | EPS037 | 3 | $142,350 | $5,700 | CCF30 | 0 | $0 | $0 | 14-4 | 3 | $142,350 | 0.000% | $0 | 0 | $0 | $0 | Si | $28,500 |
| 95 | CC | 1006570777 | RIVERA ZAMIR | | | | | | | | X | | | | | | | | | | 25-14 | 30 | $2,078,313 | $332,600 | EPS041 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 96 | CC | 84029121 | ROLON NELGER | | | | | | | | X | | | | | | | | | | 25-14 | 30 | $2,078,313 | $332,600 | EPS002 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 97 | CC | 1119817067 | ROMERO ELENA | | | | | | | | X | | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | CCFC55 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 98 | CC | 5174947 | ROMERO FABIO | | | | | | | | X | | | | | | | | | | 25-14 | 30 | $2,078,313 | $332,600 | CCFC55 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 99 | CC | 1119817220 | ROMERO MARYORY | | | | | | | | X | | | | | | | | | | 25-14 | 30 | $2,078,313 | $332,600 | CCFC55 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 100 | CC | 1119816837 | ROMERO RAFAEL | | | | | | | | X | | | | | | | | | | 231001 | 30 | $2,078,313 | $332,600 | EPS002 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 101 | CC | 15186061 | RUMBO RONAL | | | | | | | | X | | | | | | | | | | 230201 | 30 | $2,078,313 | $332,600 | EPS002 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 102 | CC | 1123997885 | SAAVEDRA JOSE | | | | | | | | X | | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS005 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 103 | CC | 1118855255 | SALCEDO GILDARDO | | | | | | | | X | | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS002 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 104 | CC | 1045500247 | SANTOS RONAL | | | | | | | | X | | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPSIC4 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 105 | CC | 1119839286 | SANTOS VICTOR | | | | | | | | X | | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS041 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 106 | CC | 1119817184 | SAURITH FRANCISCO | | | | | | | | X | | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS002 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 107 | CC | 1006574264 | SIERRA ANDRES | | | | | | | | X | | | | | | | | | | 230201 | 30 | $2,078,313 | $332,600 | EPS041 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 108 | CC | 1118823673 | SIERRA JUAN | | | | | | | | X | | | | | | | | | | 230201 | 29 | $2,009,048 | $321,500 | EPS002 | 29 | $2,009,048 | $80,400 | CCF30 | 29 | $2,009,048 | $80,400 | 14-4 | 29 | $2,009,048 | 4.350% | $87,400 | 29 | $0 | $0 | Si | $569,700 |

PLANILLA PAGADA

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 109 | CC | 1118823673 | SIERRA JUAN | | | | | | | | | | X | | | | | | | | 230201 | 1 | $47,450 | $5,700 | EPS002 | 1 | $47,450 | $0 | CCF30 | 1 | $47,450 | $0 | 14-4 | 1 | $47,450 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,700 |
| 110 | CC | 40944686 | SIERRA NAIRUTH | | | | | | | | | X | | | | | | | | | 230301 | 28 | $1,939,744 | $310,400 | EPS002 | 28 | $1,939,744 | $77,600 | CCF30 | 28 | $1,939,744 | $77,600 | 14-4 | 28 | $1,939,744 | 4.350% | $84,400 | 28 | $0 | $0 | Si | $550,000 |
| 111 | CC | 40944686 | SIERRA NAIRUTH | | | | | | | | | | | X | | | | | | | 230301 | 2 | $94,900 | $15,200 | EPS002 | 2 | $94,900 | $3,800 | CCF30 | 0 | $0 | $0 | 14-4 | 2 | $94,900 | 0.000% | $0 | 0 | $0 | $0 | Si | $19,000 |
| 112 | CC | 17956506 | SOCARRAS ISIDRO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS037 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 113 | CC | 84075714 | SOLANO SAUL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,078,313 | $332,600 | EPS037 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 114 | CC | 1124024251 | TAPIA DAVID | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS037 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 115 | CC | 1119817713 | TORO DARWIN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | CCFC55 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 116 | CC | 1118808917 | TORO JUAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS002 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 117 | CC | 1118820751 | TOVAR CARLOS | | | | | | | | | X | | | | | | | | | 231001 | 30 | $2,078,313 | $332,600 | EPSIC4 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 118 | CC | 84080995 | URIANA ANASTEO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS002 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 119 | CC | 1118823236 | VALDES IVAN | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,078,313 | $332,600 | EPS037 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 120 | CC | 1118867034 | VILLAZON WILMAR | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS037 | 30 | $2,078,313 | $83,200 | CCF30 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: Z1 CAJAMAG (6 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $12,667,476 | $2,027,200 | | | $12,667,476 | $507,100 | | | $12,420,695 | $497,200 | | | $12,667,476 | | $540,600 | | $0 | $0 | | $3,572,100 |
| **Centro de Trabajo: RIESGO 4 (6 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $12,667,476 | $2,027,200 | | | $12,667,476 | $507,100 | | | $12,420,695 | $497,200 | | | $12,667,476 | | $540,600 | | $0 | $0 | | $3,572,100 |
| Ciudad: SANTA MARTA Depto: MAGDALENA (6 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $12,667,476 | $2,027,200 | | | $12,667,476 | $507,100 | | | $12,420,695 | $497,200 | | | $12,667,476 | | $540,600 | | $0 | $0 | | $3,572,100 |
| 121 | CC | 84456172 | ACUÑA JORGE | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,078,313 | $332,600 | EPS002 | 30 | $2,078,313 | $83,200 | CCF33 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 122 | CC | 12637339 | ANAYA JAIRO | | | | | | | | | | | X | | | | | | | 230301 | 5 | $246,781 | $39,500 | ESSC07 | 5 | $246,781 | $9,900 | CCF33 | 0 | $0 | $0 | 14-4 | 5 | $246,781 | 0.000% | $0 | 0 | $0 | $0 | Si | $49,400 |
| 123 | CC | 12637339 | ANAYA JAIRO | | | | | | | | | | | | | | | | | | 230301 | 25 | $1,850,857 | $296,200 | ESSC07 | 25 | $1,850,857 | $74,100 | CCF33 | 25 | $1,850,857 | $74,100 | 14-4 | 25 | $1,850,857 | 4.350% | $80,600 | 25 | $0 | $0 | Si | $525,000 |
| 124 | CC | 1004162704 | AVENDAÑO LUIS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,055,130 | $328,900 | EPS037 | 30 | $2,055,130 | $82,300 | CCF33 | 30 | $2,055,130 | $82,300 | 14-4 | 30 | $2,055,130 | 4.350% | $89,400 | 30 | $0 | $0 | Si | $582,900 |
| 125 | CC | 7603343 | COGOLLO JOHN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS005 | 30 | $2,078,313 | $83,200 | CCF33 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 126 | CC | 1083032307 | DE LA VICTORIA HARLAM | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,061,913 | $330,000 | EPS037 | 30 | $2,061,913 | $82,500 | CCF33 | 30 | $2,061,913 | $82,500 | 14-4 | 30 | $2,061,913 | 4.350% | $89,700 | 30 | $0 | $0 | Si | $584,700 |
| 127 | CC | 7631536 | HIGUITA JOSE | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,296,169 | $367,400 | EPS005 | 30 | $2,296,169 | $91,900 | CCF33 | 30 | $2,296,169 | $91,900 | 14-4 | 30 | $2,296,169 | 4.350% | $99,900 | 30 | $0 | $0 | Si | $651,100 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: Z1 CAJASAI (20 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $36,377,580 | $5,821,600 | | | $40,739,375 | $1,630,700 | | | $40,739,375 | $1,630,700 | | | $40,739,375 | | $1,773,400 | | $0 | $0 | | $10,856,400 |

PLANILLA PAGADA PLANILLA PAGADA PLANILLA PAGADA

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Centro de Trabajo: RIESGO 4 (20 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $36,377,580 | $5,821,600 | | | $40,739,375 | $1,630,700 | | | $40,739,375 | $1,630,700 | | | $40,739,375 | | $1,773,400 | | $0 | $0 | | $10,856,400 |
| Ciudad: SAN ANDRES Depto: SAN ANDRES (20 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $36,377,580 | $5,821,600 | | | $40,739,375 | $1,630,700 | | | $40,739,375 | $1,630,700 | | | $40,739,375 | | $1,773,400 | | $0 | $0 | | $10,856,400 |
| 128 | CC | 3979271 | ALVARADO CELINO | | | | | | | | | X | | | | | | | | 25-14 | 30 | $2,078,313 | $332,600 | EPS037 | 30 | $2,078,313 | $83,200 | CCF64 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 129 | CC | 73103212 | AMADOR JORGE | | | | | | | | | X | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS005 | 30 | $2,078,313 | $83,200 | CCF64 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 130 | CC | 32679070 | ARCHIBOLD SELMA | | | | | | | | | X | | | | | | | | 25-14 | 30 | $2,061,913 | $330,000 | EPS037 | 30 | $2,061,913 | $82,500 | CCF64 | 30 | $2,061,913 | $82,500 | 14-4 | 30 | $2,061,913 | 4.350% | $89,700 | 30 | $0 | $0 | Si | $584,700 |
| 131 | CC | 1123635997 | BUENDIA DAYANIS | | | | | | | | | X | | | | | | | | 230301 | 30 | $2,018,246 | $323,000 | EPS041 | 30 | $2,018,246 | $80,800 | CCF64 | 30 | $2,018,246 | $80,800 | 14-4 | 30 | $2,018,246 | 4.350% | $87,800 | 30 | $0 | $0 | Si | $572,400 |
| 132 | CC | 77163663 | CARRILLO DANILO | | | | | | | | | X | | | | | | | | 230301 | 30 | $2,017,660 | $322,900 | EPS037 | 30 | $2,017,660 | $80,800 | CCF64 | 30 | $2,017,660 | $80,800 | 14-4 | 30 | $2,017,660 | 4.350% | $87,800 | 30 | $0 | $0 | Si | $572,300 |
| 133 | CC | 73092546 | CHICO ISAAC | | | | | | | | | X | | | | | | | | 25-14 | 30 | $2,078,313 | $332,600 | EPS037 | 30 | $2,078,313 | $83,200 | CCF64 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 134 | CC | 79132750 | DE ARMAS HERNANDO | | | | | | | | | X | | | | | | | | 25-14 | 30 | $2,078,313 | $332,600 | EPS041 | 30 | $2,078,313 | $83,200 | CCF64 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 135 | CC | 40986703 | DE LA ROSA ANA | | | | | | | | | X | | | | | | | | 25-14 | 30 | $1,952,130 | $312,400 | EPS005 | 30 | $1,952,130 | $78,100 | CCF64 | 30 | $1,952,130 | $78,100 | 14-4 | 30 | $1,952,130 | 4.350% | $85,000 | 30 | $0 | $0 | Si | $553,600 |
| 136 | CC | 31533690 | GOMEZ ADRIANA | | | | | | | | | X | | | | | | | | 230301 | 30 | $2,056,498 | $329,100 | EPS037 | 30 | $2,056,498 | $82,300 | CCF64 | 30 | $2,056,498 | $82,300 | 14-4 | 30 | $2,056,498 | 4.350% | $89,500 | 30 | $0 | $0 | Si | $583,200 |
| 137 | CC | 1120980954 | GOMEZ JESSIE | | | | | | | | | X | | | | | | | | 25-14 | 30 | $1,899,445 | $304,000 | EPS037 | 30 | $1,899,445 | $76,000 | CCF64 | 30 | $1,899,445 | $76,000 | 14-4 | 30 | $1,899,445 | 4.350% | $82,700 | 30 | $0 | $0 | Si | $538,700 |
| 138 | CC | 40985534 | GONZALEZ CARMEN | | | | | | | | | X | | | | | | | | | 0 | $0 | $0 | EPS037 | 30 | $2,283,482 | $91,400 | CCF64 | 30 | $2,283,482 | $91,400 | 14-4 | 30 | $2,283,482 | 4.350% | $99,400 | 30 | $0 | $0 | Si | $282,200 |
| 139 | CC | 15243043 | JIMENEZ JUAN | | | | | | | | | X | | | | | | | | 230301 | 30 | $1,770,092 | $283,300 | EPS037 | 30 | $1,770,092 | $70,900 | CCF64 | 30 | $1,770,092 | $70,900 | 14-4 | 30 | $1,770,092 | 4.350% | $77,000 | 30 | $0 | $0 | Si | $502,100 |
| 140 | CC | 45558218 | JIMENEZ MILEYDIS | | | | | | | | | X | | | | | | | | 230201 | 30 | $2,293,694 | $367,000 | EPS005 | 30 | $2,293,694 | $91,800 | CCF64 | 30 | $2,293,694 | $91,800 | 14-4 | 30 | $2,293,694 | 4.350% | $99,800 | 30 | $0 | $0 | Si | $650,400 |
| 141 | CC | 1002158156 | MANRIQUE JORDITH | | | | | | | | | X | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS037 | 30 | $2,078,313 | $83,200 | CCF64 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 142 | CC | 73125816 | MARTINEZ JUAN | | | | | | | | | X | | | | | | | | 25-14 | 30 | $2,419,951 | $387,200 | EPS037 | 30 | $2,419,951 | $96,800 | CCF64 | 30 | $2,419,951 | $96,800 | 14-4 | 30 | $2,419,951 | 4.350% | $105,300 | 30 | $0 | $0 | Si | $686,100 |
| 143 | CC | 45423326 | PEDROZA BEATRIZ | | | | | | | | | X | | | | | | | | | 0 | $0 | $0 | EPS005 | 30 | $2,078,313 | $83,200 | CCF64 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $256,900 |
| 144 | CC | 15241835 | ROBINSON RUDOLFO | | | | | | | | | X | | | | | | | | 230301 | 30 | $1,605,254 | $256,900 | EPS041 | 30 | $1,605,254 | $64,300 | CCF64 | 30 | $1,605,254 | $64,300 | 14-4 | 30 | $1,605,254 | 4.350% | $69,900 | 30 | $0 | $0 | Si | $455,400 |
| 145 | CC | 9081565 | VALDELAMAR CARLOS | | | | | | | | | X | | | | | | | | 25-14 | 30 | $1,734,506 | $277,600 | EPS005 | 30 | $1,734,506 | $69,400 | CCF64 | 30 | $1,734,506 | $69,400 | 14-4 | 30 | $1,734,506 | 4.350% | $75,500 | 30 | $0 | $0 | Si | $491,900 |
| 146 | CC | 45437585 | VILLALOBOS NURIAN | | | | | | | | | X | | | | | | | | 230301 | 30 | $2,078,313 | $332,600 | EPS005 | 30 | $2,078,313 | $83,200 | CCF64 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| 147 | CC | 18005592 | WARD WILMER | | | | | | | | | X | | | | | | | | 25-14 | 30 | $2,078,313 | $332,600 | EPS037 | 30 | $2,078,313 | $83,200 | CCF64 | 30 | $2,078,313 | $83,200 | 14-4 | 30 | $2,078,313 | 4.350% | $90,500 | 30 | $0 | $0 | Si | $589,500 |
| **Total** | **Afiliados( 135)** | | | | | | | | | | | | | | | | | | | | | $271,859,739 | $43,470,600 | | | $276,221,534 | $11,021,400 | | | $275,215,553 | $10,981,100 | | | $276,221,534 | | $11,941,600 | | $0 | $0 | | $77,414,700 |

PLANILLA PAGADA

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 802006730 | 5 | INTERGLOBAL SEGURIDAD Y VIGILANCIA LTDA | B - MENOS DE 200 COTIZANTES | SENA ZONA 1 | CALLE 74 No 56-35 | RIOHACHA-LA GUAJIRA | 5555555 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-07 | 2025-08 | 1693915587 | 9490202567 | E | 2025/08/11 | 2025/08/11 | BANCO BBVA COLOMBIA S.A. | 0 | $77,414,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 133 | $43,470,600 | $0 | $0 | $43,470,600 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 6 | $1,995,600 | $0 | $0 | $1,995,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 27 | $8,837,100 | $0 | $0 | $8,837,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 84 | $27,306,500 | $0 | $0 | $27,306,500 |
| PROTECCION | 230201 | 800,229,739 | 0 | 16 | $5,331,400 | $0 | $0 | $5,331,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 135 | $11,941,600 | $0 | $0 | $11,941,600 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 135 | $11,941,600 | $0 | $0 | $11,941,600 |
| CCF (ADMINISTRADORAS: 3) | | | | 135 | $10,981,100 | $0 | $0 | $10,981,100 |
| CAJAMAG | CCF33 | 891,780,093 | 3 | 6 | $497,200 | $0 | $0 | $497,200 |
| CAJASAI | CCF64 | 892,400,320 | 5 | 20 | $1,630,700 | $0 | $0 | $1,630,700 |
| COMFAMILIAR GUAJIRA | CCF30 | 892,115,006 | 5 | 109 | $8,853,200 | $0 | $0 | $8,853,200 |
| EPS (ADMINISTRADORAS: 11) | | | | 135 | $11,021,400 | $0 | $0 | $11,021,400 |
| ANAS WAYUU | EPSIC4 | 839,000,495 | 6 | 7 | $578,900 | $0 | $0 | $578,900 |
| CAJACOPI | CCFC55 | 901,543,211 | 6 | 13 | $1,081,600 | $0 | $0 | $1,081,600 |
| DUSAKAWI | EPSIC1 | 824,001,398 | 1 | 3 | $249,600 | $0 | $0 | $249,600 |
| EPS FAMILIAR DE COLOMBIA SAS | CCFC33 | 901,543,761 | 5 | 2 | $166,400 | $0 | $0 | $166,400 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $83,200 | $0 | $0 | $83,200 |
| FOSYGA | MIN001 | 901,037,916 | 1 | 1 | $83,200 | $0 | $0 | $83,200 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | $84,000 | $0 | $0 | $84,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 44 | $3,632,100 | $0 | $0 | $3,632,100 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 11 | $812,600 | $0 | $0 | $812,600 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 29 | $2,337,800 | $0 | $0 | $2,337,800 |
| SANITAS | EPS005 | 800,251,440 | 6 | 23 | $1,912,000 | $0 | $0 | $1,912,000 |
| **TOTAL** | | | | **135** | **$77,414,700** | **$0** | **$0** | **$77,414,700** |

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES



# 257948-T

**HAROLD ANDRES**
**SENIOR BORJA**
**C.C. 1088302837**
**RES. INSCRIPCION 268 DEL 17/05/2019**
**UNIVERSIDAD LIBRE**

**OSCAR EDUARDO FUENTES PEÑA**
DIRECTOR GENERAL

268246 287703

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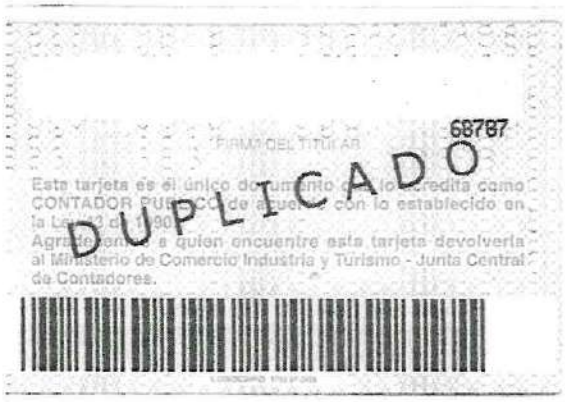
República de Colombia
Ministerio de Comercio Industria y Turismo
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

109974-T

MARICELIS
MINDIOLA BALLESTEROS
C.C. 40932744
RESOLUCION INSCRIPCION 039 FECHA 14/04/2005
UNIVERSIDAD AUTONOMA DEL CARIBE

PRESIDENTE

LEONARDO SANCHEZ GARRIDO 119571



68787

FIRMA DEL TITULAR

DUPLICADO

Este 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:

061B6EB8EBC4CB1E

**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 **HAROLD ANDRES SENIOR BORJA** identificado con CÉDULA DE CIUDADANÍA No 1088302837 de PEREIRA (RISARALDA) Y Tarjeta Profesional No 257948-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

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

Dado en BOGOTA a los 18 días del mes de Julio de 2025 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
**DIRECTOR GENERAL**

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

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

Certificado No:

E7B274F48CDAA8CF

**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 **MARICELIS MINDIOLA BALLESTEROS** identificado con CÉDULA DE CIUDADANÍA No 40932744 de RIOHACHA (LA GUAJIRA) Y Tarjeta Profesional No 109974-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

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

Dado en BOGOTA a los 8 días del mes de Julio de 2025 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
**DIRECTOR GENERAL**

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

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



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **40.932.744**

**MINDIOLA BALLESTEROS**

APELLIDOS

**MARICELIS**

NOMBRES

FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO **03-NOV-1978**

**RIOHACHA**
**(LA GUAJIRA)**

LUGAR DE NACIMIENTO

**1.66** ESTATURA | **B+** G.S. RH | **F** SEXO

**23-DIC-1996 RIOHACHA**

FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-2104600-00197966-F-0040932744-20091118 0018082254A 1 24315238

REGISTRADURIA NACIONAL DEL ESTADO CIVIL

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **1.088.302.837**

**SENIOR BORJA**

APELLIDOS

**HAROLD ANDRES**

NOMBRES

Harold A. Senior B

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO **29-AGO-1992**

**SANTO TOMAS**
**(ATLANTICO)**
LUGAR DE NACIMIENTO

| **1.71** | **O+** | **M** |
|---|---|---|
| ESTATURA | G.S. RH | SEXO |

**14-OCT-2010 PEREIRA**
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

P-2400100-00263630-M-1088302837-20101004 0024676755A 1 35373080

DAVIVIENDA

## Pago PSE

### Resultado de su transacción

**Estado**
Aprobado

**Valor del pago**
$ 152.585.895,00

**Número de aprobación**
00987026

**Motivo**
PAGO IMPTO DE TIMBRE SENA ZONA 1

**Fecha del pago**
03/07/2025

**Referencia 1**
181.235.84.176

**Hora del pago**
11:27 AM

**Referencia 2**
CO1.PCCNTR.7874428

**Número de producto origen**
**********0350

**Referencia 3**
SERVICIO NACIONAL DE APRENDIZAJE (SENA)

**Destino del pago**
MINISTERIO DE HACIENDA Y CREDITO PUBLICO

**Código único CUS**
1599987026

VIGILADO Banco Davivienda S.A. Todos los derechos reservados 2017.

# UT PROINTER SENA ZONA 1 - 2025

Barranquilla 8 de agosto de 2025

Señores

SENA ZONA 1

Cartagena (Bolívar)

**Asunto**: Informe Operacional 1 al 31 de julio 2025

Por medio del presente, me permito informar las acciones y gestiones adelantadas por parte de la **UNIÓN TEMPORAL PROINTER – SENA ZONA 1** – 2025, en cumplimiento de nuestras obligaciones contractuales.

## SENA REGIONAL ATLANTICO

En calidad de aliados estratégicos, comprometidos con la seguridad integral y la excelencia en la prestación del servicio, presentamos a continuación el Informe de Gestión Operativa y Prevención de Riesgos, el cual detalla: Descripción del servicio de vigilancia seguridad privada. Descripción del servicio de videovigilancia y seguridad privada. Listado del personal del dispositivo actualizado, Equipos de comunicación, Armamento, Supervisión, consolidada de las novedades del esquema de seguridad. Gestión de seguridad. Novedades ocurridas en la prestación del servicio. Este informe tiene como finalidad brindar una visión integral del estado operativo del servicio de seguridad, así como de las acciones implementadas para la mitigación de riesgos y la mejora continua del mismo.

## 1. DESCRIPCIÓN DEL SERVICIO DE VIGILANCIA SEGURIDAD PRIVADA.

Durante el inicio del periodo comprendido del 1 al 31 de julio 2025, se cumplió con los servicios estipuladas por la empresa y los debidos elementos asignados a cada uno de los puestos mencionados así:

# PROSSIMO SECURITY

SEGURIDAD PRIVADA

## UT PROINTER SENA ZONA 1 - 2025

| CAN | REGIONAL | CENTRO | DIRECCIÓN | MUNICIPIO | PUESTO 24 HORAS TODOS LOS DÍAS CON ARMA | PUESTO 24 HORAS TODOS LOS DÍAS SIN ARMA | PUESTO 24 HORAS MONITOREO | PUESTO 16 HORAS (INCLUYE 1 HORA NOCTURNA) TODOS LOS DÍAS SIN ARMA | PUESTO 16 HORAS (INCLUYE 1 HORA NOCTURNA) LUNES A SÁBADO NO INCLUYE FESTIVOS SIN ARMA | PUESTO 12 HORAS DIURNAS LUNES A SÁBADO NO INCLUYE FESTIVOS SIN ARMA | PUESTO 12 HORAS (INCLUYE 9 HORAS NOCTURNAS) TODOS LOS DIAS SIN ARMA | PUESTO 8 HORAS NOCTURNAS TODOS LOS DÍAS SIN ARMA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Atlántico | Despacho Dirección | Carrera 43 42-40 Piso 11 SUPERVISOR | Barranquilla | | 1 | | | | | | |
| 2 | Atlántico | Centro de Comercio y Servicios | Carrera 43 42-40 | Barranquilla | | 2 | 1 | | | 5 | | |
| 3 | Atlántico | Centro de Comercio y Servicios Nodo SALUD | Cra. 35 calle 32 esquina Hospital Barranquilla | Barranquilla | | 3 | | | | | | |
| 4 | Atlántico | Centro de Comercio y Servicio Nodo Logística y Transporte | Cra. 9 No.127 - 109 Urba. Caribe Verde | Barranquilla | | 3 | | | 1 | | | |
| 5 | Atlántico | Centro de Comercio y Servicio Nodo Servicios Financieros | Cra 15 Sur # 48-28 cayenas | Barranquilla | | 4 | | | 1 | | | |
| 6 | Atlántico | Centro de Comercio y Servicio Nodo Servicios Administrativos | Calle 47 # 6-110 Via cordialidad | Barranquilla | | 3 | | | | | | |
| 7 | Atlántico | Centro para el Desarrollo Agroecológico y Agroindustrial | nodo operaciones comerciales cra 24 M con calle 48 | soledad | | 3 | | | | | | |
| 8 | Atlántico | Centro de Comercio y Servicio NODO DE HOTELERIA Y TURISMO | Cra 50b # 39-86 | Barranquilla | | 3 | | | | | | |
| 9 | Atlántico | Centro de Comercio y Servicio NODO DE GASTRONOMIA Y BILINGUISMO | Calle 7 1D 155 Juan de Acosta | Juan de acosta | | 2 | | | | | | |

Carrera 65 N° 68 – 32 Barrio Bellavista
PBX: 3113146306
talentohumano@prossimosecurity.co
www.prossimosecurity.co
NIT 901.063.853-4

VIGILADO Super Vigilancia R. 20184100007497 de 14 de febrero de 2018

# UT PROINTER SENA ZONA 1 - 2025

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10 | Atlántico | Centro para el Desarrollo Agroecológico y Agroindustrial | Calle 9 No. 19-120 Barrio Santander | Sabanalarga | | 3 | | 1 | | | 1 | |
| 11 | Atlántico | Centro para el Desarrollo Agroecológico y Agroindustrial FINCA EL CANEY | Kilómetro 35 Margen Oriental Carretera La Cordialidad A 3 Kilómetro. | Sabanalarga | 2 | 3 | | | | | | |
| 12 | Atlántico | Centro para el Desarrollo Agroecológico y Agroindustrial | Kilometro 2-101 Vía Luruaco Cartagena | LURUACO | | 2 | | | | | | |
| 13 | Atlantico | Centro para el Desarrollo Agroecologico y Agroindustrial NODO DE INDUSTRIAS CREATIVAS | Carrera 54 # 49 - 09 | Barranquilla | | 2 | | | | | | |
| 14 | Atlantico | CENTRO NACIONAL COLOMBO ALEMAN SUPERVISOR | Calle 30 No. 3E-164 | Barranquilla | | 1 | | | | | | |
| 15 | Atlantico | CENTRO NACIONAL COLOMBO ALEMAN | Calle 30 No. 3E-164 | Barranquilla | | 3 | 1 | | | 1 | | |
| 16 | Atlantico | Centro Industrial y de Aviación | Calle 30 No. 3E- 164 | Barranquilla | | 2 | | 1 | | 1 | | |
| 17 | Atlantico | CENTRO NACIONAL COLOMBO ALEMAN Nodo ENERGIAS | Cra 23 con calle 28 Rebolo | Barranquilla | | 2 | | | | | | 1 |
| 18 | Atlantico | CENTRO NACIONAL COLOMBO ALEMAN Nodo TICS | Barrio Prado | Barranquilla | | 2 | | 2 | | | | |
| 19 | Atlantico | CENTRO NACIONAL COLOMBO ALEMAN Nodo Refrigeracion | Carrera 10 # 7E-110 Antiguo Coliseo del Sur lipaya | Barranquilla | | 2 | | | | | | |

# UT PROINTER SENA ZONA 1 - 2025

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20 | Atlantico | CENTRO NACIONAL COLOMBO ALEMAN SUBSEDE MALAMBO NUEVA | Diagonal 18 No. 16 - 46 via al Caracolí sede metalmecánica | Malambo | | 3 | 1 | | | | | |
| 21 | Atlántico | Centro Industrial y de Aviación sede hangar | CIUDADELA INDUSTRIAL Caribe Verde Carrera 9G - 110 - 187 BO 11 | Barranquilla | | 1 | | | | | | |
| 23 | Atlántico | Centro Industrial y de Aviación Nodo Construcción e Infraestructura | Diag. 36 No. 9G 20 Villa San Pablo | Barranquilla | | 4 | | | | | | |
| 24 | Atlántico | SEDE CENTRO REINDUSTRIALIZACIÓN ZASCA BARANOA-ATLÁNTICO centro de confección | Cr 21 No 11-140, Barrio Manzanares Margaritas, Atlántico. | Baranoa | 1 | 1 | | | | | 1 | |
| 25 | Atlántico | SEDE CENTRO REINDUSTRIALIZACIÓN ZASCA GALAPA-ATLÁNTICO Nodo Mobiliario | Cll 9 # 56-42 Villa olímpica | Galapa | | 3 | | | | | | |
| 26 | Atlántico | Centro de Comercio y Servicio Nodo MULTILINGUISMO | Carrera 21B, Calle 40B Esquina Barrio San José | Barranquilla | | 2 | | | | | | |
| TOTAL, DE SERVICIOS | | | | | 3 | 60 | 3 | 4 | 2 | 7 | 2 | 1 |

## 2. DESCRIPCIÓN DEL SERVICIO DE VIDEOVIGILANCIA Y SEGURIDAD PRIVADA.

Durante el periodo comprendido entre el 1 y el 31 de julio de 2025, se dio cumplimiento a la prestación de los servicios establecidos por la empresa, garantizando la operación continua y eficiente de los sistemas de videovigilancia y seguridad privada.

| CAN | SEDE | CAMARAS DOMO | CAMARAS PTZ | MONITOR | TOTAL | RESUMEN DETALLADO |
|---|---|---|---|---|---|---|
| 1 | Sena Centro de Comercio y Servicios CRA 43 | 46 | 2 | 2 | 48 | S/N |
| 2 | Sena Centro para el Desarrollo Agroecológico y Agroindustrial (nodo operaciones comerciales) | 8 | 0 | 1 | 8 | S/N |
| 3 | Sena Centro para el Desarrollo Agroecológico y Agroindustrial Nodo Ecoturismo y Gastronomía | 4 | 0 | 1 | 4 | S/N |
| 4 | Sena Centro Industrial y de Aviación SEDE CENTRO REINDUSTRIALIZACIÓN Nodo Mobiliario | 16 | 0 | 1 | 16 | S/N |
| 5 | Centro para el Desarrollo Agroecológico y Agroindustrial (Cedagro) | 12 | 0 | 1 | 12 | 26 de julio a las 01:30 se recibe reporte por parte del guarda en turno sobre la falla de imagen de 20 cámaras en la sede de sabana larga |
| 6 | Centro para el Desarrollo Agroecológico y Agroindustrial FINCA EL CANEY | 23 | 3 | 1 | 26 | 01 julio se realizó un cambio de transformador en la sede lo cual afecto 06 cámaras de video vigilancia |
| 7 | Centro para el Desarrollo Agroecológico y Agroindustrial FINCA EL CANEY / AVICOLA | 8 | 0 | 1 | 8 | S/N |
| 8 | Centro para el Desarrollo Agroecológico y Agroindustrial FINCA EL CANEY (Porcicultura) | 8 | 0 | 1 | 8 | S/N |

# UT PROINTER SENA ZONA 1 - 2025

| | | | | | | |
|---|---|---|---|---|---|---|
| 9 | Sena Centro de Comercio y Servicio (Nodo Servicios Financieros) | 8 | 0 | 1 | 8 | 25 de julio una cámara sin visual fuera de servicio |
| 10 | Centro de Comercio y Servicio (NODO DE GASTRONOMIA Y BILINGUISMO) | 4 | 0 | 1 | 4 | S/N |
| 11 | Sena Centro Nacional Colombo Alemán | 31 | 1 | 1 | 32 | 31 de julio de 2025<br>Personal contratista de la empresa DEPSAS, en el marco de trabajos de impermeabilización en la azotea del edificio, realizó labores que implicaron el uso de fuego en las inmediaciones del cableado UTP correspondiente al sistema de cámaras de videovigilancia.<br><br>Como consecuencia de esta acción, el servicio de videovigilancia presentó deficiencias. Cabe resaltar que el 01 de agosto de 2025 se remitió un informe sobre el incidente, sin que hasta la fecha se haya recibido información o respuesta por parte de los responsables.<br><br>Durante una inspección efectuada el 08 de agosto de 2025, se evidenció que el cableado, la tubería y las cajas de empalmes se encuentran quemadas debido a las labores de impermeabilización mencionadas.<br><br>Se advierte que, de no realizar el reemplazo del cableado y elementos afectados, podrían generarse fallas más graves en el sistema de videovigilancia en el futuro, comprometiendo la operatividad y la seguridad de la sede. |
| 12 | Sena Centro Industrial y de Aviación | 41 | 3 | 2 | 44 | S/N |
| 13 | Centro de Comercio y Servicio Nodo Servicios Administrativos | 8 | 0 | 1 | 8 | S/N |
| 14 | Centro de Comercio y Servicio Nodo Logística y Transporte | 30 | 2 | 1 | 32 | S/N |
| 15 | Centro de Comercio y Servicios Nodo SALUD | 28 | 0 | 1 | 28 | S/N |
| 16 | Sena Centro Nacional Colombo Alemán Nodo Energías | 15 | 0 | 1 | 15 | 01 fuera de servicio pendiente por arreglo |
| 17 | Centro Industrial y de Aviación Nodo Construcción e Infraestructura | 23 | 3 | 1 | 26 | S/N |
| 18 | Centro de Comercio y Servicio Nodo MULTILINGUISMO | 0 | 0 | 0 | 0 | |
| 19 | CENTRO NACIONAL COLOMBO ALEMAN SUBSEDE MALAMBO NUEVA | 21 | 0 | 1 | 21 | S/N |

| | | | | | | |
|---|---|---|---|---|---|---|
| 20 | CENTRO NACIONAL COLOMBO ALEMAN SUBSEDE MALAMBO NUEVA PORTERIA | 4 | 0 | 1 | 4 | S/N |
| 21 | Centro Industrial y de Aviación SEDE CENTRO REINDUSTRIALIZACIÓN CONFECCIONES BARANOA | 16 | 0 | 1 | 16 | S/N |
| 23 | CENTRO NACIONAL COLOMBO ALEMAN Nodo Refrigeración | 13 | 1 | 1 | 14 | S/N |
| 24 | Centro de Comercio y Servicio NODO DE HOTELERIA Y TURISMO | 16 | 0 | 1 | 16 | S/N |
| 25 | CENTRO NACIONAL COLOMBO ALEMAN Nodo TICS | 5 | 0 | 1 | 5 | S/N |
| 26 | Centro para el Desarrollo Agroecológico y Agroindustrial NODO DE INDUSTRIAS CREATIVAS | 12 | 0 | 1 | 12 | S/N |

## 3. LISTADO DEL PERSONAL DEL DISPOSITIVO ACTUALIZADO,

Este listado se presenta de conformidad a lo exigido por la ficha técnica teniendo en virtud que el coordinador de contrato debe tener actualizada la información de las personas que prestan su servicio en el SENA, teniendo en cuenta que se presentan retiros e ingreso de personal durante el contrato:

| N° | CODIGO | APELLIDOS Y NOMBRE | CEDULA |
|---|---|---|---|
| 1 | 25 | Sarmiento Navarro Yocelid | 1129510055 |
| 2 | 73 | Mariotys Ramos Jose Del Carmen | 73290231 |
| 3 | 97 | Briceño Mercado Jose | 12564410 |
| 4 | 125 | Pino De La Hoz Eduardo Mario | 8732279 |
| 5 | 276 | Martinez Gutierrez Ricardo | 91426634 |
| 6 | 304 | Cardenas Payares Eugenio | 72141064 |
| 7 | 506 | Rodriguez Sepulveda Javier Enrique | 72348626 |
| 8 | 865 | Tapias Castillo Amaury De Jesus | 1104008488 |
| 9 | 1279 | Hernandez Padilla Alexander Josee | 8508601 |
| 10 | 1015 | Castellar Narvaez Jesus David | 1003049036 |

# UT PROINTER SENA ZONA 1 - 2025

| | | | |
|---|---|---|---|
| 11 | 1227 | Mendez Herrera Lina Marcela | 1052072140 |
| 12 | 1287 | Medina Martinez Anthony Jose | 1010125644 |
| 13 | 693 | Cuello Garcia Juan Gregorio | 72238868 |
| 14 | 765 | Prentt Carretero Ubaldo Willy | 72267560 |
| 15 | 767 | Sarmiento Logreira Erick Jose | 1129515020 |
| 16 | 771 | Guerrero Mercado Manuel Ignacio | 1001867944 |
| 17 | 772 | Bolaño Plata Ever Alfonso | 1045687086 |
| 18 | 773 | Romo Pajaro Manuel Antonio | 72259419 |
| 19 | 774 | Sanchez Pertuz Oscar Jacob | 72313533 |
| 20 | 701 | Ospino Polo Juan Manuel | 73432608 |
| 21 | 775 | Cabas Coronado Milagro Patricia | 32793916 |
| 22 | 776 | Taffurt Gomez Freider Jose | 1007127677 |
| 23 | 777 | Castilla Taboada Jorge Enrique | 1048066693 |
| 24 | 778 | Pernett De Las Sal Efrain Arturo | 8796409 |
| 25 | 779 | Canencia Valencia Jorge Luis | 85475038 |
| 26 | 780 | Manotas Coronado Armando Jose | 8646561 |
| 27 | 781 | Mejia Padilla Manuel Enrique | 1002410038 |
| 28 | 782 | Lora Olivera Yesid David | 1042353725 |
| 29 | 783 | De La Rosa Mo Emelyn Nichool | 1002022517 |
| 30 | 784 | Cueto Garcia Andrea Patricia | 1044622163 |
| 31 | 785 | Zambrano Barroso Andres Avelino | 72428286 |
| 32 | 786 | De La Hoz Gui Yasmary Del Rosari | 32787594 |
| 33 | 787 | Avendaño Cardenas Jerson | 1042444134 |
| 34 | 788 | Castro Barrios Julio Cesar | 1047045247 |
| 35 | 789 | Meza Tapia Alberto Miguel | 1052069257 |
| 36 | 790 | Ortega Maury Jimis Enrique | 8520802 |
| 37 | 791 | Pantoja Navarro Juan Carlos | 1042997625 |
| 38 | 792 | Castro De Los Rey Yojan David | 1043010705 |
| 39 | 793 | Chavez Rua Eliana Patricia | 1048276270 |
| 40 | 794 | Castro Ariza Alex Enrique | 8796248 |
| 41 | 795 | Sierra Garcia Victor Alfonso | 1048211659 |
| 42 | 796 | Urueta Soto Francisco Augusto | 72020220 |
| 43 | 797 | Sierra Peralta Alexander De Jesus | 72019148 |
| 44 | 798 | Vallejo Martinez Jorge Enrique | 1001866363 |
| 45 | 799 | Torregroza Arrieta Esteban Rafael | 3738298 |
| 46 | 800 | Romero Urueta Rodolfo Rafael | 1042356971 |
| 47 | 802 | Carmona Carmona Linos Manuel | 1047337557 |

# UT PROINTER SENA ZONA 1 - 2025

| | | | |
|---|---|---|---|
| 48 | 803 | Escamilla Gutierrez Luis Alberto | 1041900553 |
| 49 | 804 | Berdugo Charris German Emilio | 8643434 |
| 50 | 805 | Urango Arroyo Ever Enrique | 72020769 |
| 51 | 806 | Gomez Mercado Johan Sebastian | 1042998288 |
| 52 | 807 | Castro Martes Arcelio Jose | 3742968 |
| 53 | 808 | Gonzalez Castro Wilfran | 1043931095 |
| 54 | 809 | Iglesias Oliveros Jose Rafael | 8642751 |
| 55 | 810 | Alvarez Blanco Michael David | 1043017210 |
| 56 | 811 | Camacho Peñaranda Yolima Esther | 22649930 |
| 57 | 812 | Peñalver Barriosnue Enisberto Junior | 1048224123 |
| 58 | 813 | De La Hoz Pal Jonatan | 1046872541 |
| 59 | 814 | Malagon Salas Darys Jose | 72304734 |
| 60 | 815 | Tovar Araujo Aroldo Carlos | 8645076 |
| 61 | 816 | De La Cruz A Miguel Angel | 72017016 |
| 62 | 817 | Parra Canencia Nestor Andres | 1192762430 |
| 63 | 818 | Padilla Pote Javier De Jesus | 1043013658 |
| 64 | 819 | Vargas Martinez William Rafael | 1048311256 |
| 65 | 820 | Polo Salas Ivan Jose | 8775375 |
| 66 | 821 | Luque Fontalvo Jose Gregorio | 8647149 |
| 67 | 822 | Osorio De La Hoz Jose Mario | 1048328353 |
| 68 | 823 | Urriaga Hernandez Luis Antonio | 1045168186 |
| 69 | 824 | Pacheco Rodriguez Stefanni Paola | 1045695699 |
| 70 | 825 | Marchena Ariza Oscar Rafael | 1046812828 |
| 71 | 826 | De La Rosa Bu Julio Santander | 3742990 |
| 72 | 827 | Valencia Rodriguez Juan Camilo | 1043141885 |
| 73 | 828 | Gonzalez Redondo Jonathan De Jesus | 1007893207 |
| 74 | 829 | Soto Hernandez Aida Luz | 32878658 |
| 75 | 830 | Zapata Muñoz Luis David | 1046874275 |
| 76 | 831 | Mendoza Acuña Alberto Rafael | 8635821 |
| 77 | 832 | Cuesta Molina Andrea Lorena | 1140872307 |
| 78 | 833 | Castellon Rojas Nilver Jesus | 77166569 |
| 79 | 834 | Abad Carrascal Yenis Cecilia | 30579028 |
| 80 | 835 | Castro Escobar Camilo Andres | 1002029134 |
| 81 | 836 | Echeverria Santa Janer Andres | 1143164618 |
| 82 | 837 | Bohorquez Fonseca Javier De Jesus | 1052077457 |
| 83 | 838 | Charris Cera Cristian Enrrique | 8798750 |
| 84 | 839 | Mora Ramirez Siddhartha | 72050252 |

# UT PROINTER SENA ZONA 1 - 2025

| | | | |
|---|---|---|---|
| 85 | 840 | Sanjuanelo Polo Luis Eduardo | 72158228 |
| 86 | 841 | Cantillo Rodriguez Jose Maria | 72153165 |
| 87 | 842 | Avila Bandera Jader Manuel | 72304582 |
| 88 | 843 | Morelo Muñoz Elkin Enrique | 1070815289 |
| 89 | 844 | Florian Vasquez Jorge David | 1002230441 |
| 90 | 845 | Marin Manotas Jorge Enrique | 1048284419 |
| 91 | 846 | Reyes Chaves Maria Jose | 1045751717 |
| 92 | 847 | Gutierrez Aguirre Jairo Jose | 8798721 |
| 93 | 848 | Perez Mejia Sandra Perez | 1143227422 |
| 94 | 849 | Neco Perez Ever Jose | 1102233157 |
| 95 | 850 | Palacio Orozco Wilfrido Jose | 72192178 |
| 96 | 851 | Serrano Maldonado Jhon Jairo | 12448845 |
| 97 | 852 | Maury Molina Jainer De Jesus | 8486391 |
| 98 | 853 | Barraza Marsiglia Antony Fernando | 1002157475 |
| 99 | 854 | Escorcia Escorcia Eloisa Ester | 22615534 |
| 100 | 855 | Pinzon Aguilar Julian Enrique | 72270860 |
| 101 | 856 | Defort Padilla Brian Pablo | 72241836 |
| 102 | 857 | Martinez Herrera Kevin De Jesus | 1143136651 |
| 103 | 858 | Diaz Montes Joel Alberto | 1139614264 |
| 104 | 859 | Lozada Villarreal Jair Antonio | 72215054 |
| 105 | 860 | Escobar Gomez Alvaro Daniel | 1143271241 |
| 106 | 861 | Hernandez Velez Leonidas Scoat | 1065136878 |
| 107 | 862 | Fuentes Murillo Daren David | 1143150114 |
| 108 | 863 | Yanez Suarez Walter Farid | 1129569915 |
| 109 | 864 | Velasquez Buenahora Daniel Fernando | 1099366142 |
| 110 | 866 | Ferrer Escorcia Alfonso Benjamin | 8788615 |
| 111 | 867 | Prentt Carretero Ronys Abel | 72248688 |
| 112 | 868 | Julio Acuña Arnold | 72341963 |
| 113 | 869 | Fraile Pacheco Kenner Rafael | 1044425461 |
| 114 | 870 | Morales Ariza Jonatan Enrique | 8802613 |
| 115 | 871 | Perez Perez Fidel Francisco | 1100625046 |
| 116 | 872 | Escorcia Barraza Katherine Del Carmen | 1048278339 |
| 117 | 873 | Arrieta Martinez Jesus Alberto | 1063081603 |
| 118 | 874 | Marquez Avila Wilmer Alexander | 8797236 |
| 119 | 875 | Rocha Valdez Zuleima | 22739025 |
| 120 | 876 | Gamero Garizabalo Omar Antonio | 1007124332 |
| 121 | 877 | Arrieta Buelvas Nader Luis | 9178562 |

# UT PROINTER SENA ZONA 1 - 2025

| | | | |
|---|---|---|---|
| 122 | 878 | Toloza Martinez Jonathan | 1004499284 |
| 123 | 879 | Pacheco Rojano Luis Daniel | 1048297390 |
| 124 | 880 | Pacheco Paternina Greeys Dayana | 1143437335 |
| 125 | 881 | Polo Cantillo Yaicer Fernando | 72249337 |
| 126 | 882 | Cabello Medina Geider | 1046269851 |
| 127 | 883 | Lopez Sierra Alba Luz | 22504664 |
| 128 | 884 | Navarro Trejo Javier Antonio | 1104381750 |
| 129 | 885 | Escobar Yepez Elkin David | 1045248800 |
| 130 | 886 | Paredes Manjarres Luis Miguel | 72278966 |
| 131 | 887 | Benitez Ortega Rafael Enrique | 98593445 |
| 132 | 888 | Aragon Muñoz Pablo Jose | 1128126859 |
| 133 | 889 | Marenco Ospino Rafael Angel | 8539054 |
| 134 | 890 | Lancheros Valencia Miguel Antonio | 1048069610 |
| 135 | 891 | Valencia Perez Manuel Enrique | 8569118 |
| 136 | 892 | Amaranto Bovea Rodrigo De Jesus | 72189910 |
| 137 | 893 | Rios Carbono Erwin Jose | 1192892368 |
| 138 | 894 | Marriaga Herrera Javier Mauricio | 8649294 |
| 139 | 895 | Oliveros Carreño Pedro Luis | 1129577097 |
| 140 | 896 | Reyes Beltran Merly Maria | 32849932 |
| 141 | 897 | Garcia Mercado Jeniffer Nohemy | 1045718522 |
| 142 | 898 | Garces Castellano Edgar Manuel | 73161013 |
| 143 | 899 | Rodriguez Perez Jean Carlos | 1129568441 |
| 144 | 900 | Atencio Cervantes Aida Geltrudis | 22493655 |
| 145 | 902 | Cuesta Garces Alexander Enrique | 72254149 |
| 146 | 903 | Palma Suarez Yomara Eugenia | 22642346 |
| 147 | 904 | Crespo Diaz Neftali | 8748885 |
| 148 | 905 | Maldonado Hernandez Jaider Antonio | 1082414291 |
| 149 | 907 | Arrieta Tafur Hortencia | 22657259 |
| 150 | 908 | Gamero Martinez Farid Alberto | 1143131556 |
| 151 | 910 | Orozco Rodriguez Andres Estiven | 1001779735 |
| 152 | 911 | Velasquez Diaz Johan Enrique | 72211605 |
| 153 | 912 | Montero Saltarin Fabian Enrique | 3730792 |
| 154 | 913 | Gomez Ariza Marco Gabriel | 8640482 |
| 155 | 914 | Diaz Cera Bryan De Jesus | 1048223834 |
| 156 | 915 | Pacheco Rua Yeferson David | 1041896727 |
| 157 | 916 | Cataño Candanoza Liliana Del Carmen | 32611693 |
| 158 | 917 | Gutierrez Acosta Narlys Cecilia | 22514767 |

# UT PROINTER SENA ZONA 1 - 2025

| | | | |
|---|---|---|---|
| 159 | 918 | Lizcano Barrios Juan Manuel | 72294508 |
| 160 | 919 | Santana Padilla Jesus Rafael | 8649208 |
| 161 | 920 | Suarez Villamizar Nelson Enrique | 88178885 |
| 162 | 921 | Martinez Piña Jose Javier | 1081927278 |
| 163 | 922 | De La Hoz Ver Luis Daniel | 1045739107 |
| 164 | 923 | Villa Herrera Fabio Andres | 1129521340 |
| 165 | 924 | Rodriguez Fernandez Ana Viviana | 1007219643 |
| 166 | 925 | Corbacho Guerrero Victor Romario | 1143116314 |
| 167 | 926 | Peña Cogollo Juan David | 11001574 |
| 168 | 927 | Noriega Bolivar Henry Antonio | 8507787 |
| 169 | 928 | Navarro Trejo Francisco Jose | 1104385286 |
| 170 | 929 | Diaz Palma German Jose | 1046817015 |
| 171 | 930 | Santiago Lejarde Efrain David | 1043014306 |
| 172 | 931 | Perez Oscar | 91423249 |
| 173 | 932 | Contreras Pua Yeimy Maria | 32612302 |
| 174 | 933 | Fontalvo Maldonado Manuel De Jesus | 72315446 |
| 175 | 934 | Julio Vega Maria Esperanza | 22599870 |
| 176 | 1293 | Colina Contreras Julio Cesar | 72332837 |
| 177 | 1294 | Guzman Godin Fabio Andres | 1042426896 |
| 178 | 1295 | Altamiranda Bossio Omar Jose | 72197220 |
| 179 | 1296 | Jimenez Osorio Angie Paola | 1001787944 |
| 180 | 1297 | Iglesias Espinosa Hernando Rafael | 72020136 |
| 181 | 1298 | Amaris Torres Alba Rosa | 1002422872 |
| 182 | 1299 | Velez Arango Alexis De Jesus | 72308437 |
| 183 | 1300 | Rodriguez Rodriguez Ricardo Eliecer | 1129501343 |
| 184 | 1266 | Barrios Yanes Robinson Manuel | 1101783536 |
| 185 | 1267 | Botero Guerra Mario Andres | 1042350317 |
| 186 | 1268 | De La Hoz Ru Edwin | 1129497397 |
| 187 | 1269 | Garcia Garcia Gustavo Antonio | 72282489 |
| 188 | 1270 | Monterrosa Piña Leonardo Enrique | 8533036 |
| 189 | 1271 | Buenahora Andres Dario | 13539662 |
| 190 | 1272 | Camero Cerpa Julieth Paola | 1001798316 |
| 191 | 1273 | Gonzalez Junco Tyson Enrique | 1044422479 |
| 192 | 1274 | Perez Beleño Juan Gabriel | 8486410 |
| 193 | 1275 | Gomez Sarmiento Tomas Enrique | 72490081 |
| 194 | 1276 | Ospina Oquendo Heleyne Johana | 1045701792 |
| 195 | 1277 | Narvaez Perez Jonathan Antonio | 1044430085 |

| | | | |
|---|---|---|---|
| 196 | 1278 | Silva Marquez Jesus Alberto | 1046873590 |
| 197 | 1280 | Sarmiento Caldera Wilfran Enrique | 72098365 |
| 198 | 1281 | Urieles Fernandez Jesus Alberto | 1001912849 |
| 199 | 1282 | Balseiro Castañeda Marceliano | 1129583479 |
| 200 | 1283 | Ramirez Melo Fernando Antonio | 72176992 |
| 201 | 1284 | Diaz Angarita Brayan Jose | 1143269167 |
| 202 | 1285 | Mendez Peña Gustavo Enrique | 72207224 |
| 203 | 1286 | Patiño Miranda Alexander Manuel | 72262877 |
| 204 | 1288 | Barcasnegras De La Hoz Cristian David | 1002032138 |
| 205 | 1289 | Pacheco Pulido Cesar David | 1043606085 |
| 206 | 1290 | Julio Villeros Jefry Ernesto | 1045712034 |
| 207 | 1291 | Efros Lobo Ivan Ernesto | 72296442 |
| 208 | 1292 | Peña Diaz Gerardo De Jesus | 1083459389 |
| 209 | 1435 | Longa Montero Luis Alberto | 72159583 |
| 210 | 1436 | De La Cruz Ve Nestor David | 1043675791 |
| 211 | 1437 | Aguirre Lopez Milton Guillermo | 16941564 |
| 212 | 1438 | Cerpa Noriega Xavier Sebastian | 1001798981 |
| 213 | 1439 | Molina De La Torr Duvan Felipe | 1047236363 |
| 214 | 1440 | Ibañez De La Hoz Jaider Jesus | 1042353982 |
| 215 | 1447 | Berdugo Badillo Olga Lucia | 32802234 |
| 216 | 1448 | Merlano Ballesta Jeison Rafael | 1049532208 |
| 217 | 1449 | Reales Cañate Lewis Jose | 1045308458 |
| 218 | 1450 | Jimenez Pabon Adriana Sofia | 1004212730 |
| 219 | 1451 | Marquez Montalvo Leyder De Jesus | 1007980034 |
| 220 | 1452 | Miranda Pacheco Oscar Enrique | 1045668055 |
| 221 | 1453 | Gomez Otero Eris Antonio | 3730469 |
| 222 | 1454 | Molina Olivarez Marlys | 1044800955 |
| 223 | 1455 | Fonseca Anaya Ruben Dario | 1047236405 |

## 4. EQUIPOS DE COMUNICACIÓN

Se relaciona el esquema de comunicación (radios) instalados en el contrato así:

PROSSIMO SECURITY
SEGURIDAD PRIVADA

# UT PROINTER SENA ZONA 1 - 2025

| PROSSIMO SECURITY LTDA | | | RELACION DE CELULARES INSTITUCIONES EDUCATIVAS DISTRITALES | | | | FECHA: | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| No. | PUESTO SENA | DIRECCION | MARCA | MODELO | IMEI | SERIE NUMERO | NUMERO | ZONA | RADIO | CARGADOR RADIO |
| 1 | SENA CENTRO INDUSTRIAL Y DE AVIACION NODO CONSTRUCCION E INFRAESTRUCTURA | CARRERA 9G #142-36 | SAMSUNG | A05 | 356019776480501 | R92Y403E9RH | 3102098415 | ATLANTICO | 4 | 4 |
| 2 | SENA CENTRO PARA EL DESARROLLO AGROECOLOGICO Y AGROINDUSTRIAL (NODO OPERACIONES COMERCIALES) | CARRERA 24 #48 - 3 (SOLEDAD ATLANTICO) | SAMSUNG | A05 | 356019775111099 | R92XC0JYAXM | 3102099759 | ATLANTICO | 3 | 3 |
| 3 | SENA CENTRO INDUSTRAL Y DE AVIACION | CALLE 30 #3E-164 | SAMSUNG | A05 | 35601977640444 | R92Y403E9KK | 3102292395 | ATLANTICO | 8 | 8 |
| 4 | SENA NACIONAL COLOMBO ALEMAN | CALLE 30 # 3E-164 | NO TIENE | NO TIENE | NO TIENE | NO TIENE | NO TIENE | ATLANTICO | 3 | 3 |
| 5 | SENA CENTRO DE COMERCIO Y SERVICIOS NODO DE HOTELERIA Y TURISMO | CRA 50B #39-86 | SAMSUNG | A05 | 356019776484420 | R92Y403EMMZ | 3102098570 | ATLANTICO | 3 | 3 |
| 6 | SENA INDUSTRIAL Y DE AVIACION NODO HANGAR | CL. 122 # 9-207 PARQUE INDUSTRIAL CARIBE VERDE | SAMSUNG | A05 | 356019775103310 | R92XC0JXLBN | 3102098441 | ATLANTICO | N/A | N/A |
| 7 | SENA NODO INDUSTRIAS CREATIVAS | CRA 54 # 49-09 | SAMSUNG | A05 | 356019775085517 | R92XC0JVZDD | 3102100242 | ATLANTICO | 2 | 2 |
| 8 | SENA NODO TICS | CARRERA 54 #68 -80 | SAMSUNG | A05 | 356019775106354 | R92XC0JXWJH | 3102099146 | ATLANTICO | 4 | 2 |

# UT PROINTER SENA ZONA 1 - 2025

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 9 | **SENA CENTRO MEDICO** | CL75 # 41D-70 | SAMSUNG | A05 | 356019776484149 | R92Y403ELSA | 3102099078 | ATLANTICO | N/A | N/A |
| 10 | **SENA CENTRO DE COMERCIO Y SERVICIOS** | CRA 43 # 42-40 | SAMSUNG | A05 | 356019775102445 | R92XC0JXHPB | 3102098568 | ATLANTICO | 6 | 6 |
| 11 | **SENA NODO MULTILINGUISTICO** | CRR 21B, CALLE 40B BARRIO SAN JOSE | SAMSUNG | A05 | 356019775099617 | R92XC0JX94T | 3102100181 | ATLANTICO | 2 | 2 |
| 12 | **SENA NODO ENERGIAS** | CRA 23 # 28 REBOLO | SAMSUNG | A05 | 356019776480600 | R92Y403EA2W | 3102292313 | ATLANTICO | 2 | 2 |
| 13 | **SENA NODO REFRIGERACION** | CRR 10 # 7E - 110 LIPAYA | SAMSUNG | A05 | 356019776480832 | R92Y403EARV | 3102098342 | ATLANTICO | 2 | 2 |
| 14 | **SENA NODO SALUD** | CRA 35 CALLE 32 HOSPITAL BARRANQUILLA | SAMSUNG | A05 | 356019776263782 | R92Y308AJAX | 3102098988 | ATLANTICO | 3 | 3 |
| 15 | **SENA LOGISTICA Y TRANSPORTE** | CRA 9 #127-109 CARIBE VERDE | SAMSUNG | A05 | 356019775103468 | R92XC0JXLSP | 3102099724 | ATLANTICO | 4 | 4 |
| 16 | **SENA NODO SERVICIOS FINANCIEROS** | CRA 15 SUR #48-28 CAYENAS | SAMSUNG | A05 | 356019776485195 | R92Y403EPZN | 3102292150 | ATLANTICO | 5 | 5 |
| 17 | **SENA NODO LURUACO** | KM 2 # 101 VIA LURUACO | SAMSUNG | A05 | 356019776480618. | | 3102098733 | ATLANTICO | 2 | 2 |
| 18 | **SENA CONFECCIONES BARANOA** | CRA 21 # 11-140 | SAMSUNG | A05 | 356019776484255 | R92Y403EM4H | 3102100279 | ATLANTICO | 3 | 3 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 19 | **SENA GASTRONOMIA Y BILINGUISMO** | CALLE 7 #1D | SAMSUNG | A05 | 356019776485906 | SM-A055M | 3102099374 | ATLANTICO | 2 | 2 |
| 20 | **SENA FINCA CANEY** | KM 2 # 2 VIA LA CORDIALIDAD | SAMSUNG | A05 | 356019776480527 | SM-A055M | 3102098403 | ATLANTICO | 5 | 5 |
| 21 | **SENA CEDAGRO SABANALARGA** | CALLE 9 # 19A-100 | SAMSUNG | A05 | 356019776485252 | SM-A055M | 310 2098604 | ATLANTICO | 5 | 5 |
| 22 | **SENA MOBILIARIO GALAPA** | CALLE 9 # 56 | SAMSUNG | A05 | 356019976480543 | SM-A055M | 3102100274 | ATLANTICO | 3 | 3 |
| 23 | **SENA METALMECANICA** | DIAGONAL 18 # 16-30 | SAMSUNG | A16 | 356019776481376 | SM-A055M | 3102291589 | ATLANTICO | 4 | 4 |

## 5. ARMAMENTO

Se relaciona el esquema de armamento instalados en el contrato así:

| ATLANTICO | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Can. | NOMBRE DEL PUESTO | CLASE ARMA | No. ARMA | MARCA | CALIB | MUN | SALVO CONDUCTO | SALVOCONDUCTO | | | CHAPUZA | | ESTADO GENERAL | ASIGNADO | REGISTRO FOTOGRAFICO |
| | | | | | | | | TIPO | | FECHA DE VENCIMIENTO | SI | NO | B/R/M | | |
| | | | | | | | | P | T | | | | | | |
| 1 | Centro para el Desarrollo Agroecologico y Agroindustrial FINCA EL CANEY | REVOLVER | IM2748AE | LLAMA | 38 | 12 | T4269034 | | X | 25/9/2029 | X | | BUENO | PUERTA PRINCIPAL |  |
| 2 | Centro para el Desarrollo Agroecologico y Agroindustrial FINCA EL CANEY | REVOLVER | IM7536AD | LLAMA | 38 | 12 | T4256885 | | X | 6/8/2025 | X | | BUENO | ORCICULTURA |  |
| 3 | SEDE CENTRO REINDUSTRIALIZACIÓN ZASCA BARANOA-ATLÁNTICO centro de confeccion | REVOLVER | IM6888AD | LLAMA | 38 | 12 | T4256886 | | X | 6/8/2025 | X | | BUENO | RECORRED OR MOVIL |  |

## 6. SUPERVISION

Durante el periodo comprendido de 1 al 31 de Julio del año 2025 se pasó revista de supervisión a los diferentes puestos asignados en el contrato conforme a lo establecido en la ficha técnica del indicador.

| CAN | REGIONAL | CENTRO | DIRECCIÓN | SUPERVISION DIARIA | | TOTAL |
|---|---|---|---|---|---|---|
| | | | | DIA | NOCHE | |
| 1 | Atlántico | Centro de Comercio y Servicios | Carrera 43 # 42-40 | 248 | 124 | 372 |
| 2 | Atlántico | Centro de Comercio y Servicios Nodo SALUD | Cra. 35 calle 32 esquina Hospital Barranquilla | 93 | 93 | 186 |
| 3 | Atlántico | Centro de Comercio y Servicio Nodo Logística y Transporte | Cra. 9 No.127 - 109 Urba. Caribe Verde | 124 | 93 | 217 |
| 4 | Atlántico | Centro de Comercio y Servicio Nodo Servicios Financieros | Cra 15 Sur # 48-28 cayenas | 155 | 124 | 279 |
| 5 | Atlántico | Centro de Comercio y Servicio Nodo Servicios Administrativos | Calle 47 # 6-110 Vía cordialidad | 93 | 62 | 155 |
| 6 | Atlántico | Centro para el Desarrollo Agroecológico y Agroindustrial | nodo operaciones comerciales cra 24 M con calle 48 | 93 | 93 | 186 |
| 7 | Atlántico | Centro de Comercio y Servicio NODO DE HOTELERIA Y TURISMO | Cra 50b # 39-86 | 93 | 93 | 186 |
| 8 | Atlántico | Centro de Comercio y Servicio NODO DE GASTRONOMIA Y BILINGUISMO | Calle 7 1D 155 Juan de Acosta | 30 | 15 | 45 |
| 9 | Atlántico | Centro para el Desarrollo Agroecológico y Agroindustrial | Calle 9 No. 19-120 Barrio Santander | 30 | 30 | 60 |
| 10 | Atlántico | Centro para el Desarrollo Agroecológico y Agroindustrial FINCA EL CANEY | Kilómetro 35 Margen Oriental Carretera La Cordialidad A 3 Kilómetro. | 75 | 75 | 150 |
| 11 | Atlántico | Centro para el Desarrollo Agroecológico y Agroindustrial | Kilometro 2-101 Vía Luruaco Cartagena | 20 | 20 | 40 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 12 | Atlántico | Centro para el Desarrollo Agroecológico y Agroindustrial NODO DE INDUSTRIAS CREATIVAS | Carrera 54 # 49 - 09 | 62 | 62 | 124 |
| 13 | Atlántico | CENTRO NACIONAL COLOMBO ALEMAN | Calle 30 No. 3E-164 | 124 | 62 | 186 |
| 14 | Atlántico | Centro Industrial y de Aviación | Calle 30 No. 3E- 164 | 217 | 155 | 372 |
| 15 | Atlántico | CENTRO NACIONAL COLOMBO ALEMAN Nodo ENERGIAS | Cra 23 con calle 28 Rebolo | 93 | 62 | 155 |
| 16 | Atlántico | CENTRO NACIONAL COLOMBO ALEMAN Nodo TICS | Barrio Prado | 124 | 62 | 186 |
| 17 | Atlántico | CENTRO NACIONAL COLOMBO ALEMAN Nodo Refrigeración | Carrera 10 # 7E-110 Antiguo Coliseo del Sur lipaya | 62 | 62 | 124 |
| 18 | Atlántico | CENTRO NACIONAL COLOMBO ALEMAN SUBSEDE MALAMBO NUEVA | Diagonal 18 No. 16 - 46 via al Caracolí sede metalmecánica | 124 | 124 | 248 |
| 19 | Atlántico | Centro Industrial y de Aviación sede hangar | CIUDADELA INDUSTRIAL Caribe Verde Carrera 9G - 110 - 187 BO 11 | 31 | 31 | 62 |
| 20 | Atlántico | Centro Industrial y de Aviación Nodo Construcción e Infraestructura | Diag. 36 No. 9G 20 Villa San Pablo | 124 | 124 | 248 |
| 21 | Atlántico | SEDE CENTRO REINDUSTRIALIZACIÓN ZASCA BARANOA-ATLÁNTICO centro de confección | Cr 21 No 11-140,Barrio Manzanares Margaritas, Atlántico. | 45 | 45 | 90 |
| 22 | Atlántico | SEDE CENTRO REINDUSTRIALIZACIÓN ZASCA GALAPA-ATLÁNTICO Nodo Mobiliario | Cll 9 # 56-42 Villa olímpica | 45 | 45 | 90 |
| 23 | Atlántico | Centro de Comercio y Servicio Nodo MULTILINGUISMO | Carrera 21B, Calle 40B Esquina Barrio San José | 62 | 62 | 124 |
| TOTAL, DE REVISTAS | | | | 2167 | 1718 | 3885 |

## 7. CONSOLIDADO DE LAS NOVEDADES DEL ESQUEMA DE SEGURIDAD.

**Tabla Novedades de Personal.**

| NOVEDAD | ATLANTICO | TOTAL |
|---|---|---|
| RETIROS-RENUNCIAS | 2 | 1% |
| INGRESOS | 8 | 4% |
| SUSPENSIÓN | 0 | 0% |
| PERMISOS | 35 | 16% |
| LICENCIAS DE MATERNIDA O PATERNIDAD | 3 | 1% |
| LICENCIAS LUTO | 2 | 1% |
| PERMISOS POR CALAMIDAD | 1 | 0% |
| INCAPACIDADES | 7 | 3% |
| CAPACITACIONES | 200 | 90% |

## 8. GESTION DE SEGURIDAD.

En el mes de julio de 2025 se realizaron las siguientes gestiones de seguridad: Se efectuó revista al personal de seguridad durante el cambio de turno, verificando puntualidad, porte del uniforme, estado de dotación, entrega de novedades y cumplimiento de consignas.

| FECHA | ASUNTO | REGISTRO FOTOGRAFICO |
|---|---|---|
| martes, 1 de julio de 2025 | Se efectuó revista al personal de seguridad durante el cambio de turno, verificando puntualidad, porte del uniforme, estado de dotación, entrega de novedades y cumplimiento de consignas. Sin novedades relevantes, Sena subsede metalmecánico (Malambo-Atlántico) |  |

# UT PROINTER SENA ZONA 1 - 2025

| | | |
|---|---|---|
| miércoles, 2 de julio de 2025 | Se efectuó revista al personal de seguridad durante el cambio de turno, verificando puntualidad, porte del uniforme, estado de dotación, entrega de novedades y cumplimiento de consignas. Sin novedades relevantes, Sena refrigeración |  |
| jueves, 3 de julio de 2025 | Se efectuó revista al personal de seguridad durante el cambio de turno, verificando puntualidad, porte del uniforme, estado de dotación, entrega de novedades y cumplimiento de consignas. Sin novedades relevantes, Sena construcción. | |
| viernes, 4 de julio de 2025 | Se efectuó revista al personal de seguridad durante el cambio de turno, verificando puntualidad, porte del uniforme, estado de dotación, entrega de novedades y cumplimiento de consignas. Sin novedades relevantes, Sena cayenas |  |
| sábado, 5 de julio de 2025 | Se efectuó revista al personal de seguridad durante el cambio de turno, verificando puntualidad, porte del uniforme, estado de dotación, entrega de novedades y cumplimiento de consignas. Sin novedades relevantes, Sena finca caney |  |

# UT PROINTER SENA ZONA 1 - 2025

| | | |
|---|---|---|
| domingo, 6 de julio de 2025 | Se efectuó revista al personal de seguridad durante el cambio de turno, verificando puntualidad, porte del uniforme, estado de dotación, entrega de novedades y cumplimiento de consignas. Sin novedades relevantes, sena Juan de Acosta |  |
| lunes, 7 de julio de 2025 | Se efectuó revista al personal de seguridad durante el cambio de turno, verificando puntualidad, porte del uniforme, estado de dotación, entrega de novedades y cumplimiento de consignas. Sin novedades relevantes, Sena industrial de aviación |  |
| martes, 8 de julio de 2025 | Se efectuó revista al personal de seguridad durante el cambio de turno, verificando puntualidad, porte del uniforme, estado de dotación, entrega de novedades y cumplimiento de consignas. Sin novedades relevantes, Sena multilenguistico |  |
| miércoles, 9 de julio de 2025 | Se efectuó revista al personal de seguridad durante el cambio de turno, verificando puntualidad, porte del uniforme, estado de dotación, entrega de novedades y cumplimiento de consignas. Sin novedades relevantes, Sena logística y transporte |  |

# UT PROINTER SENA ZONA 1 - 2025

| | | |
|---|---|---|
| jueves, 10 de julio de 2025 | Se efectuó revista al personal de seguridad durante el cambio de turno, verificando puntualidad, porte del uniforme, estado de dotación, entrega de novedades y cumplimiento de consignas. Sin novedades relevantes, Sena centros médicos |  |
| viernes, 11 de julio de 2025 | Se efectuó revista al personal de seguridad durante el cambio de turno, verificando puntualidad, porte del uniforme, estado de dotación, entrega de novedades y cumplimiento de consignas. Sin novedades relevantes, Sena hangar |  |
| sábado, 12 de julio de 2025 | Se efectuó revista al personal de seguridad durante el cambio de turno, verificando puntualidad, porte del uniforme, estado de dotación, entrega de novedades y cumplimiento de consignas. Sin novedades relevantes, Sena Luruaco. |  |
| domingo, 13 de julio de 2025 | Se efectuó revista al personal de seguridad durante el cambio de turno, verificando puntualidad, porte del uniforme, estado de dotación, entrega de novedades y cumplimiento de consignas. Sin novedades relevantes, Sena confecciones Baranoa |  |

# UT PROINTER SENA ZONA 1 - 2025

| | | |
|---|---|---|
| lunes, 14 de julio de 2025 | Se efectuó revista al personal de seguridad durante el cambio de turno, verificando puntualidad, porte del uniforme, estado de dotación, entrega de novedades y cumplimiento de consignas. Sin novedades relevantes, Sena cedagro |  |
| martes, 15 de julio de 2025 | Se efectuó revista al personal de seguridad durante el cambio de turno, verificando puntualidad, porte del uniforme, estado de dotación, entrega de novedades y cumplimiento de consignas. Sin novedades relevantes, Sena mobiliario Galapa |  |
| miércoles, 16 de julio de 2025 | Se efectuó revista al personal de seguridad durante el cambio de turno, verificando puntualidad, porte del uniforme, estado de dotación, entrega de novedades y cumplimiento de consignas. Sin novedades relevantes, hotelería y turismo |  |
| jueves, 17 de julio de 2025 | Se efectuó revista al personal de seguridad durante el cambio de turno, verificando puntualidad, porte del uniforme, estado de dotación, entrega de novedades y cumplimiento de consignas. Sin novedades relevantes, Sena sede administrativo |  |

# UT PROINTER SENA ZONA 1 - 2025

| | | |
|---|---|---|
| viernes, 18 de julio de 2025 | Se efectuó revista al personal de seguridad durante el cambio de turno, verificando puntualidad, porte del uniforme, estado de dotación, entrega de novedades y cumplimiento de consignas. Sin novedades relevantes, Sena nodo tics |  |
| sábado, 19 de julio de 2025 | Se efectuó revista al personal de seguridad durante el cambio de turno, verificando puntualidad, porte del uniforme, estado de dotación, entrega de novedades y cumplimiento de consignas. Sin novedades relevantes, Sena industrias creativas |  |
| domingo, 20 de julio de 2025 | Se efectuó revista al personal de seguridad durante el cambio de turno, verificando puntualidad, porte del uniforme, estado de dotación, entrega de novedades y cumplimiento de consignas. Sin novedades relevantes, Sena salud |  |
| martes, 29 de julio de 2025 | Auditoria con la dirección administrativa y supervisores del contrato Sena magdalena y Bolívar Sena Gaira verificación de elementos dotación, equipos de comunicación, y puestos |  |

| | | |
|---|---|---|
| miércoles, 30 de julio de 2025 | Auditoria con la dirección administrativa y supervisores del contrato Sena magdalena y Bolívar Sena Gaira verificación de elementos dotación, equipos de comunicación, y puestos |  |
| jueves, 31 de julio de 2025 | | |

## 9. NOVEDADES OCURRIDAS EN LA PRESTACION DEL SERVICIO

Durante el mes de julio 2025 se presentaron las novedades en la prestación del servicio al Sena regional Atlántico.

**PROSSIMO SECURITY. NIT 901.063.853-4**
**PLANILLA CONTROL DE REPORTE DE NOVEDADES DIARIAS**

| DIA | MES | AÑO | PUESTO | APELLIDOS Y NOMBRE | MOTIVO | TURNO | REEMPLAZO |
|---|---|---|---|---|---|---|---|
| 1 | 7 | 2025 | SENA LOGISTICA Y TRANSPORTE | ANTONY MEDINA | ENFERMEDAD GENERAL | DIURNO | EMILY DE LA ROSA |
| 1 | 7 | 2025 | SENA COMERCIO Y SERVICIO | GARCIA GUSTAVO | CITADO EN OPERACIONES | DIURNO | MARQUEZ WILMER |

# PROSSIMO SECURITY

SEGURIDAD PRIVADA

## UT PROINTER SENA ZONA 1 - 2025

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | 7 | 2025 | SENA NODO ENERGIA | ROCHA ZULEIMA | DESCANSO | NOCTURNO | JAVIER NAVARRO |
| 2 | 7 | 2025 | SENA LOGISTICA Y TRANSPORTE | ANTONY MEDINA | ENFERMEDAD GENERAL | DIURNO | ALEX CASTRO |
| 2 | 7 | 2025 | SENA CENTRO MEDICO | FALTA PERSONAL | FALTA PERSONAL | NOCTURNO | YESID LORA |
| 3 | 7 | 2025 | SENA NODO TICS | WILLIAM VARGAS | AUSENCIA | DIURNO | HERNANDEZ SANTANDER |
| 3 | 7 | 2025 | SENA COMERCIO Y SERVICIO | MARIA JULIO | ENFERMEDAD GENERAL | DIURNO | LEIDER MARQUEZ |
| 3 | 7 | 2025 | SENA COLOMBO ALEMAN | LEIDER MARQUEZ | CAMBIO DE PUESTO | NOCTURNO | RAFAEL BENITEZ |
| 4 | 7 | 2025 | SENA COMERCIO Y SERVICIO | JULIO MARIA | ENFERMEDAD GENERAL | DIURNO | OLIVEROS PEDRO |
| 4 | 7 | 2025 | SENA COMERCIO Y SERVICIO | ALVARO ESCOBAR | ENFERMEDAD GENERAL | DIURNO | ALVARO ESCOBAR |
| 5 | 7 | 2025 | SENA NODO MULTILINGUISMO | AIDA ATENCIA | ENFERMEDAD GENERAL | DIURNO | ANDRES ZAMBRANO |
| 5 | 7 | 2025 | SENA NODO MULTILINGUISMO | AIDA ATENCIA | ENFERMEDAD GENERAL | NOCTURNO | RANDY TETTY |
| 6 | 7 | 2025 | SENA COMERCIOS Y SERVICIOS CRA43 | MARIA JULIO | DESCANSO | DIURNO | ANDRES BUENAHORA |
| 6 | 7 | 2025 | SENA COMERCIOS Y SERVICIOS CRA44 | OSCAR PEREZ | ENFERMEDAD GENERAL | NOCTURNO | DUVAN GUTIERREZ |
| 6 | 7 | 2025 | CEDAGRO | ALBERTO MENDOZA | DESCANSO | NOCTURNO | MARRIAGA JAVIER |
| 7 | 7 | 2025 | CONFECCIONES BARANOA | IGLECIAS HRNANDO | ENFERMEDAD GENERAL | NOCTURNO | FRANCISCO URUETA |
| 8 | 7 | 2025 | NODO ENERGIA | ZUELEIMA ROCHA | DESCANSO | NOCTURNO | LEONARDO MONTERROSA |
| 8 | 7 | 2025 | CONFECCIONES BARANOA | IGLECIAS HRNANDO | ENFERMEDAD GENERAL | NOCTURNO | FRANCISCO URUETA |
| 11 | 7 | 2025 | FINCA CANEY | ARMANDO MANOTA | ENFERMEDAD GENERAL | NOCTURNO | JOSE LUQUE |
| 12 | 7 | 2025 | FINCA CANEY | ARMANDO MANOTA | ENFERMEDAD GENERAL | NOCTURNO | DUVAN MOLINA |
| 12 | 7 | 2025 | CEDAGRO | MARCO GOMEZ | DESCANSO | TURNO A - B | LUIS ESCAMILLA |
| 13 | 7 | 2025 | CEDAGRO | ALBERTO MENDOZA | DESCANSO | NOCTURNO | OMAR GAMERO |
| 13 | 7 | 2025 | CEDAGRO | MERLYS REYES | DESCANSO | TURNO A | JOHAN GOMEZ |
| 14 | 7 | 2025 | SENA COLOMBO ALEMAN | FALTA PERSONAL | GUARDA LIDER | NOCTURNO | AMAURI TAPIA |
| 14 | 7 | 2025 | SENA NODO TICS | MARIA REYES | MOVIMIENTO INTERNO | TURNO B | JHONATAN GONZALEZ |
| 14 | 7 | 2025 | SENA NODO TICS | MARIA REYES | MOVIMIENTO INTERNO | TURNO A | TYSON GONZALEZ |
| 15 | 7 | 2025 | FINCA CANEY | ARMANDO MANOTAS | ENFERMEDAD GENERAL | DIURNO | MICHAEL ALVAREZ |
| 15 | 7 | 2025 | FINCA CANEY | ARMANDO MANOTAS | ENFERMEDAD GENERAL | NOCTURNO | NADER ARRIETA |
| 15 | 7 | 2025 | SENA NODO SALUD | KEVIN MARTINEZ | ENFERMEDAD GENERAL | DIURNO | ANTONY MEDINA |
| 15 | 7 | 2025 | SENA NODO SALUD | KEVIN MARTINEZ | ENFERMEDAD GENERAL | NOCTURNO | ERICK SARMIENTO |
| 15 | 7 | 2025 | SENA BARANOA | ALEXANDER SIERRA | DESCANSO | NOCTURNO | JORGE FLORIAN |

Carrera 65 N° 68 – 32 Barrio Bellavista
PBX: 3113146306
talentohumano@prossimosecurity.co
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# UT PROINTER SENA ZONA 1 - 2025

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|---|---|---|---|---|---|---|---|
| 15 | 7 | 2025 | SENA NODO ENERGIA | ZULEIMA ROCHA | DESCANSO | TURNO B | CRISTIAN BARCASNEGRAS |
| 16 | 7 | 2025 | FINCA CANEY | ARMANDO MANOTAS | ENFERMEDAD GENERAL | DIURNO | YOJAN CASTRO |
| 17 | 7 | 2025 | FINCA CANEY | ARMANDO MANOTAS | ENFERMEDAD GENERAL | NOCTURO | JOSE LUQUE |
| 17 | 7 | 2025 | SENA COLOMBO ALEMAN | FARID DOMINGUEZ | DESCANSO | DIURNO | ALBERTO MEZA |
| 17 | 7 | 2025 | FINCA CANEY | JAVIER PADILLA | CALAMIDAD FAMILIAR | NOCTURNO | XAVIER CERPA |
| 17 | 7 | 2025 | FINCA CANEY | XAVIER CERPA | CAMBIO TURNO | NOCTURNO | JAVIER PADILLA |
| 18 | 7 | 2025 | FINCA CANEY | ARMANDO MANOTAS | ENFERMEDAD GENERAL | NOCTURNO | DUVAN MOLINA |
| 19 | 7 | 2025 | SENA NODO TICS | MARIA REYES | DESCANSO | DIURNO | DUVAN OJEDA |
| 19 | 7 | 2025 | SENA COMERCIO Y SERVICIO | MILAGROS CABAS | | DIURNO | JOSE CACERES |
| 19 | 7 | 2025 | SENA NODO TICS | SANTANDER HERNANDEZ | FINALIZACION | NOCTURNO | WILLIAN VARGAS |
| 20 | 7 | 2025 | SENA COLOMBO ALEMAN | FARID DOMINGUEZ | FINALIZACION | DIURNO | EVER BOLAÑO |
| 21 | 7 | 2025 | SENA METALMECANICA | AROLDO TOVAR | ENFERMEDAD GENERAL | DIURNO | JESUS SILVA |
| 21 | 7 | 2025 | SENA METALMECANICA | JESUS SILVA | CAMBIO DE TURNO | NOCTURNO | JORGE MARIN |
| 22 | 7 | 2025 | SENA METALMECANICA | AROLDO TOVAR | INCAPACIDAD GENERAL | DIURNO | YULIETH GAMERO |
| 22 | 7 | 2025 | SENA METALMECANICA | YULIETH GAMERO | CAMBIO DE TURNO | NOCTURNO | MANUEL FONTALVO |
| 22 | 7 | 2025 | SENA ENERGIA | SULEIMA ROCHA | DESCANSO | NOCTURNO | RANDY TETAY |
| 23 | 7 | 2025 | SENA COMERCIO Y SERVICIO | MARCELIANO BALCEIRO | INCAPACIDAD GENERAL | NOCTURNO | DUVAN OJEDA |
| 24 | 7 | 2025 | SENA METALMECANICA | AROLDO TOVAR | INCAPACIDAD GENERAL | NOCTURNO | YULIETH GAMERO |
| 24 | 7 | 2025 | COMERCIO Y SERVICIO | MARCELIANO BALCEIRO | INCAPACIDAD GENERAL | NOCTURNO | RANDY TETAY |
| 25 | 7 | 2025 | FINCA CANEY | JORGE CANENCIA | INCAPACIDAD GENERAL | DIURNO | JOHAN CASTRO |
| 25 | 7 | 2025 | FINCA CANEY | JOHAN CASTRO | CAMBIO TURNO | NOCTURNO | XAVIER CERPA |
| 25 | 7 | 2025 | AVIACION CALLE 30 | UNIDAD FALTANTE | UNIDAD FALTANTE | DIURNO | LEWIS REALES |
| 26 | 7 | 2025 | SENA NODO TICS | MARIA REYES | DESCANSO | DIURNO | RANDY TETAY |
| 26 | 7 | 2025 | SENA ENERGIA | AIDA SOTO | CALAMIDAD DOMESTIC | NOCTURNO | LEONARDO MONTERROSA |
| 26 | 7 | 2025 | SENA AVIACION CALLE 30 | UNIDAD FALTANTE | UNIDAD FALTANTE | DIURNO | WILFRAN SARMIENTO |
| 27 | 7 | 2025 | SENA ENERGIA | AIDA SOTO | LICENCIA DE LUTO | NOCTURNO | BARCAS NEGRAS CRISTIAN |
| 27 | 7 | 2025 | SENA METALMECANICA | JESUS SILVA | CAMBIO DE TURNO | DIURNO | YEIMI CONTRERAS |
| 27 | 7 | 2025 | SENA FINCA CANEY | JORGE CANENCIA | ENFERMEDAD GENERAL | NOCTURNO | NADER ARRIETA |
| 28 | 7 | 2025 | SENA METALMECANICA | AROLDO TOVAR | ENFERMEDAD GENERAL | DIURNO | JORGE MARIN |
| 28 | 7 | 2025 | SENA CALLE 30 COLOMBO ALEMAN | UNIDAD FALTANTE | UNIDAD FALTANTE | DIURNO | ANDRES OROZCO |
| 29 | 7 | 2025 | SENA METALMECANICA | AROLDO TOVAR | ENFERMEDAD GENERAL | NOCTURNO | JESUS SILVA |
| 29 | 7 | 2025 | SENA COLOMBO ALEMAN | UNIDAD FALTANTE | UNIDAD FALTANTE | DIURNO | ALBERTO MEZA |
| 30 | 7 | 2025 | SENA ENERGIA | AIDA SOTO | LICENCIA DE LUTO | DIURNO | CHARRIS CRISTIAN |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 31 | 7 | 2025 | SENA ENERGIA | AIDA SOTO | LICENCIA DE LUTO | DIURNO | EMILY DE LA ROSA |

## 10. VISITAS DEL COORDINADOR A LAS DIFERENTES SEDES

De acuerdo con el cronograma establecido, se realizaron visitas a las sedes del contrato SENA – Regional Cesar, desarrollando las siguientes actividades:

### Actividades realizadas:

- Evaluación integral del servicio de vigilancia, incluyendo inspección de los puestos asignados en cada dependencia.
- Verificación del cumplimiento de las funciones y procedimientos de seguridad física, con especial atención en el puesto de control de accesos y evaluación del guarda en turno.
- Emisión de recomendaciones al personal de seguridad para el fortalecimiento del servicio.
- Retroalimentación sobre los procedimientos de seguridad física estipulados para cada puesto de vigilancia.
- Comprobación de la existencia y correcta actualización de consignas específicas, consignas particulares y carpeta de operaciones.
- Inspección del cumplimiento de los procedimientos establecidos por el Cliente.
- Verificación de la presentación personal de los vigilantes, conforme a lo exigido en el contrato.
- Confirmación del estado y orden de la dotación de apoyo al servicio.
- Observación de una adecuada atención al usuario, garantizando seguridad con amabilidad.
- Reiteración de la importancia de mantenerse atentos ante cualquier actitud sospechosa en los perímetros de las instalaciones.
- Énfasis en el correcto diligenciamiento de los formatos operativos de seguridad física (minutas), los cuales deben presentarse sin tachaduras ni enmendaduras que puedan afectar un proceso de investigación.
- Inspección de las instalaciones y dependencias por parte del coordinador asignado, registrando las novedades correspondientes.

# UT PROINTER SENA ZONA 1 - 2025

Cordialmente;

**JOSE ENRIQUE RODRIGUEZ PEREZ**
Coordinador de Prossimo Security LTDA

Recibido por parte del Cliente

Carrera 65 N° 68 – 32 Barrio Bellavista
PBX: 3113146306
talentohumano@prossimosecurity.co
www.prossimosecurity.co
NIT 901.063.853-4

# UT PROINTER SENA ZONA 1 - 2025

Barranquilla 8 de agosto de 2025

Señores

SENA ZONA 1

Cartagena (Bolívar)

**Asunto**: Informe Operacional 1 al 31 de julio 2025

Por medio del presente, me permito informar las acciones y gestiones adelantadas por parte de la **UNIÓN TEMPORAL PROINTER – SENA ZONA 1** – 2025, en cumplimiento de nuestras obligaciones contractuales.

## SENA REGIONAL BOLIVAR

En calidad de aliados estratégicos, comprometidos con la seguridad integral y la excelencia en la prestación del servicio, presentamos a continuación el Informe de Gestión Operativa y Prevención de Riesgos, el cual detalla: El esquema de seguridad contratado y sus respectivas novedades o variaciones. Las actividades ejecutadas durante el periodo evaluado. El estado actual de los riesgos identificados en las sedes correspondientes a cada regional. Este informe tiene como finalidad brindar una visión integral del estado operativo del servicio de seguridad, así como de las acciones implementadas para la mitigación de riesgos y la mejora continua del mismo.

## 1. DESCRIPCIÓN DEL SERVICIO DE VIGILANCIA SEGURIDAD PRIVADA.

Durante el inicio del periodo comprendido del 1 al 31 de julio 2025, se cumplió con los servicios estipuladas por la empresa y los debidos elementos asignados a cada uno de los puestos mencionados así:

# UT PROINTER SENA ZONA 1 - 2025

| CAN | REGIONAL | CENTRO | DIRECCIÓN | MUNICIPIO | PUESTO 24 HORAS TODOS LOS DÍAS SIN ARMA | PUESTO 24 HORAS MONITOREO | PUESTO 16 HORAS (INCLUYE 1 HORA NOCTURNA) LUNES A SÁBADO NO INCLUYE FESTIVOS SIN ARMA | PUESTO 12 HORAS DIURNAS TODOS LOS DÍAS SIN ARMA | PUESTO 12 HORAS (INCLUYE 9 HORAS NOCTURNAS) TODOS LOS DIAS SIN ARMA | PUESTO 12 HORAS (INCLUYE 9 HORAS NOCTURNAS) TODOS LOS DIAS CON ARMA |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bolívar | Despacho Dirección SUPERVISOR | Cartagena Km 1 Vía Turbaco | Turbaco | 1 | | | | | |
| 2 | Bolívar | Centro Multisectorial Ternera | Cartagena Km 1 Vía Turbaco | Turbaco | 4 | 1 | | | | |
| 3 | Bolívar | Centro Multisectorial Ternera | Cartagena Km 1 Vía Turbaco | Turbaco | 2 | | 1 | | | |
| 4 | Bolívar | Centro de Comercio y Servicios Sede Casa del Márquez | Plaza de la Aduana | Cartagena | 1 | | | | | |
| 5 | Bolívar | Centro Agroempresarial y Minero Sede San Jacinto | Plaza Principal | San Jacinto | 1 | | | | | |
| 6 | Bolívar | Centro Agroempresarial y Minero Sede Mompox | Plaza de la Libertad - Palacio Municipal | Mompox | 1 | | | | | |
| 7 | Bolívar | Centro Internacional Náutico, Fluvial y Portuario | Mamonal Km 5 | Cartagena | 4 | 1 | 1 | | | |
| 8 | Bolívar | Centro para la Industria Petroquímica | calle 31, kra 49A | Cartagena | 3 | 1 | 1 | | 1 | |
| 9 | Bolívar | Institución Educativa MANUELA BELTRAN | I.E. Manuela Beltrán CASD, Av. Pedro de Heredia | Cartagena | 1 | | | | | |
| 10 | Bolívar | Centro para la Industria Petroquímica Liceo Bolívar | Barrio Daniel Le metre | Cartagena | | | | 1 | | 1 |
| 11 | Bolívar | Centro para la Industria Petroquímica Sede INEM | Transversal 54 Bario Almirante Colon | Cartagena | 1 | | | 1 | | 1 |

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## 2. DESCRIPCIÓN DEL SERVICIO DE VIDEOVIGILANCIA Y SEGURIDAD PRIVADA.

Durante el periodo comprendido entre el 1 y el 31 de julio de 2025, se dio cumplimiento a la prestación de los servicios establecidos por la empresa, garantizando la operación continua y eficiente de los sistemas de videovigilancia y seguridad privada.

| CAN | SEDE | CAMARAS DOMO | CAMARAS PTZ | MONITOR | TOTAL | RESUMEN DETALLADO |
|---|---|---|---|---|---|---|
| 1 | SENA PARA LA INDUSTRIA PETROQUIMICA LICEO BOLIVAR | 6 | 0 | 1 | 6 | pendiente por reestablecer el fluido eléctrico en la sede ya que desde octubre del 2024 no cuenta con el fluido eléctrico |
| 2 | SENA MULTISECTORIAL TERNETA/ BLOQUE A | 27 | 3 | 1 | 30 | 02 cámaras desinstaladas que se encontraban dentro de los ambientes bloque A. |
| 3 | SENA MULTISECTORTIAL TERNERA / BLOQUE C | 23 | 0 | 1 | 23 | 01 cámara pendiente por reubicación el bloque C |
| 4 | SENA ARA LA INDUSTRIA PETROQUIMICA (CUATRO VIENTOS) | 28 | 4 | 1 | 32 | 02 cámaras fuera de servicio |
| 5 | SENA COMERCIO Y SERVICIOS SEDE CASA DEL MARQUEZ | 7 | 0 | 1 | 6 | 01 cámara fuera de servicio intermitente de la cámara |
| 6 | SENA INTERNACINAL NAUTICO FLUVIAL Y PORTUARIO | 34 | 2 | 1 | 36 | S/N |
| 7 | SENA CENTRO AGROEMPRESARIAL Y MINERO SEDE MOMPOX | 10 | 1 | 1 | 11 | una cámara tipo domo fuera de servicio |
| 8 | SENA PARA LA INDUTRIA PETROQUIMICA SEDE INEM 2 | 7 | 0 | 1 | 7 | 4 cámaras fuera de servicio |
| 9 | SENA CENTRO SAN JACINTO | 0 | 0 | 0 | 0 | No cuenta con el servicio de videovigilancia |

**3. LISTADO DEL PERSONAL DEL DISPOSITIVO ACTUALIZADO,**

Este listado se presenta de conformidad a lo exigido por la ficha técnica teniendo en virtud que el coordinador de contrato debe tener actualizada la información de las personas que prestan su servicio en el SENA, teniendo en cuenta que se presentan retiros e ingreso de personal durante el contrato:

| N° | CODIGO | APELLIDOS Y NOMBRE | CEDULA |
|---|---|---|---|
| 1 | 1216 | Alcazar Canedakarina Paola | 1047493902 |
| 2 | 1226 | Arzuza Becerraluis Eduardo | 73210123 |
| 3 | 1423 | Baldrich Herrerashaigen | 1047509234 |
| 4 | 1230 | Barboza Garridofranklin De Jesus | 1007195414 |
| 5 | 1242 | Barrios Martinezjhonny | 73214012 |
| 6 | 1418 | Bolaños Cespedeswendy Paola | 1047450259 |
| 7 | 1231 | Camargo Muñozyuranis Esther | 45563223 |
| 8 | 1413 | Cantillo Herreradaniela Maria | 1001977287 |
| 9 | 1239 | Caraballo Lopezyesica | 1143348218 |
| 10 | 1238 | Caraballo Cortesjessica Lucia | 1001969798 |
| 11 | 1219 | Castillo Alcazarenrique | 73156456 |
| 12 | 1257 | Castillo Perezsunilda Patricia | 45547029 |
| 13 | 1419 | Castillo Gonzalezelkin Enrique | 1001976262 |
| 14 | 1229 | Castro Sierrawilfrido | 1047385682 |
| 15 | 1355 | Castro Campoleonel Enrique | 73203165 |
| 16 | 1414 | Chico Lunaleiner David | 1007230407 |
| 17 | 1252 | Conrado Niñojhon Jairo | 1235250259 |
| 18 | 1249 | Contreras Mendozamaria Jose | 1001899151 |
| 19 | 1262 | Coronado De La Hozlorein Maria | 1042435334 |
| 20 | 1240 | Cuadro Lopezandres | 73180181 |
| 21 | 1444 | De Horta Hernibeth Johana | 1047365661 |
| 22 | 1241 | Dominiquetti Perezeder | 9102806 |
| 23 | 1354 | Duque Ospinoanderson Estiven | 1143411531 |
| 24 | 1244 | Elguedo Parrablaz Luis | 1049535925 |
| 25 | 1220 | Espinosa Ballestasedwin Alfredo | 9295466 |
| 26 | 1225 | Figueroa Arrietaender Javier | 1050037413 |
| 27 | 1224 | Galvan Riveraluisa Fernanda | 1143377199 |
| 28 | 1250 | Gamarra Lopezjose Rafael | 1052068908 |
| 29 | | Gaviria Lopez Zulay | 1007048341 |

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| | | | |
|---|---|---|---|
| 30 | 1234 | Gomez Padillalewin | 1047435433 |
| 31 | | Gomez Velasquezedwin | 1052731465 |
| 32 | 1236 | Gonzalez Cantillodorlin | 7959263 |
| 33 | 1243 | Gonzalez Prensdarlin Celenes | 32942411 |
| 34 | 1263 | Herrera Martinezguillermo | 98613263 |
| 35 | 1217 | Hurtado Viloriajorge | 73149735 |
| 36 | 1352 | Hurtado Amayabladimir | 8834552 |
| 37 | 1442 | Hurtado Peñapedro Jose | 1002388595 |
| 38 | 1254 | Jimenez Atenciorobert | 9168866 |
| 39 | 1223 | Julio Coneojovana | 22798855 |
| 40 | 1459 | Marquez Manjarrez Tania Margarita | 22868723 |
| 41 | 1353 | Marrugo Tabordakarina Del Carmen | 1047376939 |
| 42 | 1246 | Martinez Garciabetty Del Carmen | 45546910 |
| 43 | 1261 | Medrano Patiñoeliana Patricia | 1047431392 |
| 44 | 1227 | Mendez Herreralina Marcela | 1052072140 |
| 45 | 1232 | Mendoza Olieroscar Antonio | 1005640527 |
| 46 | 1420 | Mendoza Oviedoyulieth Paola | 32939421 |
| 47 | 1251 | Meriño Valbuenaeustorgio Jose | 73435698 |
| 48 | 1445 | Montero Perezjesus David | 1041972959 |
| 49 | 1426 | Monterroza Montalbanmiryan Elena | 45555402 |
| 50 | 1215 | Montes Riverakeider David | 1143348859 |
| 51 | 1422 | Montes Tovartatiana Paola | 1143334259 |
| 52 | 1457 | Morales Mora Katty Karina | 1047432706 |
| 53 | 1258 | Moreno Ortizalejandro Andres | 73569763 |
| 54 | 1425 | Ortega Leonesjanet Eliana | 45553470 |
| 55 | 1260 | Pacheco Ochoaadalberto | 18973026 |
| 56 | 1427 | Pajaro Rojasweimar Rodolfo | 1082902834 |
| 57 | 1245 | Patron Causillizbeth Del Carmen | 1143357250 |
| 58 | 1255 | Peluffo Hernandeznelson | 1052089534 |
| 59 | 1248 | Perez Hernandezjesus David | 1102824578 |
| 60 | 1443 | Perez Cabezasirle Del Carmen | 22999682 |
| 61 | 1228 | Puello Riverayesica Patricia | 45524803 |
| 62 | 1218 | Rodriguez Arrietaedilfredo Enrique | 73201749 |
| 63 | 1429 | Rodriguez Puelloeiner Enrique | 1002256889 |
| 64 | 1237 | Romero Barbosajhon Jairo | 73009818 |
| 65 | | Salas Oliveros Dionis Zulay | 1001977790 |
| 66 | 1356 | Santos Vargasoscar Alfonso | 1052073468 |

| | | | |
|---|---|---|---|
| 67 | 1416 | Solis Videsjose Miguel | 12400522 |
| 68 | 1415 | Theran Reyeskarina | 1128044076 |
| 69 | 1247 | Tovar Cabarcasbeswel Enrique | 73575484 |
| 70 | 1351 | Urango Molinawalther Julio | 9100766 |
| 71 | 1253 | Vasquez Arnestooscar Aly | 19768217 |
| 72 | 1441 | Vasquez Arrietalinda Marys | 1143363873 |
| 73 | 1235 | Velasquez Ochoagustavo | 9290019 |
| 74 | 1214 | Villadiego Elguedojose Rafael | 1044930047 |
| 75 | 1233 | Villegas Salgadoyuranis Maria | 1002192348 |
| 76 | 1458 | Vitola Castellon Cindy Paola | 1143402449 |
| 77 | 1424 | Yanez Gutierrezlina Marcela | 1143326098 |
| 78 | 1221 | Zuluaga Montoyamarta Morelia | 30878668 |

## 4. EQUIPOS DE COMUNICACIÓN

Se relaciona el esquema de comunicación (radios) instalados en el contrato así:

| PROSSIMO SECURITY LTDA | | | RELACION DE CELULARES INSTITUCIONES EDUCATIVAS DISTRITALES | | | | FECHA: | | |
|---|---|---|---|---|---|---|---|---|---|
| No. | PUESTO SENA | DIRECCION | MARCA | MODELO | IMEI | SERIE NUMERO | NUMERO | RADIO | CARGADOR RADIO |
| 1 | **SENA TERNERA** | KILOMETRO 1 VIA TURBACO | SAMSUNG | A05 | 356109775105240 | R92XCOJX56P | 3102292359 | 9 | 9 |
| 2 | **SENA PETROQUIMICA** | CALLE 31 #71-48 AVENIDAD PEDRO DE HEREDIA | SAMSUNG | A05 | 356019776485518 | R92Y403EQYX | 3102099186 | 6 | 6 |
| 3 | **SENA NAUTICO FLUVIAL MARITIMO** | KILOMETRO 15 VIA MAMONAL | SAMSUNG | A05 | 356019775103948 | R92XC0AJXN8D | 3102291801 | 6 | 6 |
| 4 | **SENA SEDE INEN** | TRANSVERSAL 54 SEDE COLEGIO INEM | SAMSUNG | A05 | 356019776482937 | R92Y403EH4W | 3102098428 | 2 | 2 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 5 | **SENA LICEO BOLIVAR** | CALLE 32 #10C - 17 BARRIO DANIEL LEMETRE | SAMSUNG | A05 | 356019775099575 | R92XC0JX90W | 3102099832 | N/A | N/A |
| 6 | **SENA CASD** | CARRERA 56 #30H-27 SEDE COLEGIO CASD | SAMSUNG | A05 | 356019775079957 | R92S50JUEF | 3102292190 | N/A | N/A |
| 7 | **SENA CASA DEL MARQUEZ** | CARRERA 4 PLAZA DE LA ADUANA | SAMSUNG | A05 | 356019776485476 | R92Y403EQTD | 3102291713 | N/A | N/A |
| 8 | **SENA SAN JACINTO** | PLAZA MAYOR DE SAN JACINTO | SAMSUNG | A05 | 356019776265944 | R92Y308AQVX | 3102099581 | N/A | N/A |
| 9 | **SENA MOMPOX** | CALLE 19 CARRERA 1A | SAMSUNG | A05 | 356019776480360 | R92Y403E9BT | 3102098722 | N/A | N/A |

## 5. ARMAMENTO

Se relaciona el esquema de armamento instalados en el contrato así:

| BOLIVAR | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Can. | NOMBRE DEL PUESTO | CLASE ARMA | No. ARMA | MARCA | CALIB | MUN | SALVO CONDUCTO | SALVOCONDUCTO | | | CHAPUZA | | ESTADO GENERAL | ASIGNADO | REGISTRO FOTOGRAFICO |
| | | | | | | | | TIPO | | FECHA DE VENCIMIENTO | SI | NO | B/R/M | | |
| | | | | | | | | P | T | | | | | | |
| 1 | Centro para la Industria Petroquímica Sede INEM | REVOLVER | E2VP-20082024 | EKOL | 9MM | 12 | COPIA DE COMPRA Y REGISTRO DE ADUANA | X | X | N/A | X | | BUENO | RECORRED OR MOVIL POSTERIOR |  |
| 2 | Centro para la Industria Petroquímica Liceo Bolivar | REVOLVER | E2VP-20092847 | EKOL | 9MM | 12 | COPIA DE COMPRA Y REGISTRO DE ADUANA | X | X | N/A | X | | BUENO | GUARDA PRINCIPAL |  |

## 6. SUPERVISION

Durante el periodo comprendido de 1 al 31 de Julio del año 2025 se pasó revista de supervisión a los diferentes puestos asignados en el contrato conforme a lo establecido en la ficha técnica del indicador.

| CAN | REGIONAL | CENTRO | DIRECCIÓN | SUPERVISION DIARIA | | TOTAL |
|---|---|---|---|---|---|---|
| | | | | DIA | NOCHE | |
| 1 | Bolivar | Centro Multisectorial Ternera | Cartagena Km 1 Vía Turbaco | 279 | 248 | 527 |
| 2 | Bolivar | Centro de Comercio y Servicios Sede Casa del Marquez | Plaza de la Aduana | 31 | 31 | 62 |
| 3 | Bolivar | Centro Agroempresarial y Minero Sede San Jacinto | Plaza Principal | 15 | 15 | 30 |
| 4 | Bolivar | Centro Agroempresarial y Minero Sede Mompox | Plaza de la Libertad - Palacio Municipal | 0 | 0 | 0 |
| 5 | Bolivar | Centro Internacional Náutico, Fluvial y Portuario | Mamonal Km 5 | 186 | 155 | 341 |
| 6 | Bolivar | Centro para la Industria Petroquímica | calle 31,kra 49A | 155 | 155 | 310 |
| 7 | Bolivar | Institución Educativa MANUELA BELTRAN | I.E. Manuela Beltran CASD, Av. Pedro de Heredia | 31 | 31 | 62 |
| 8 | Bolivar | Centro para la Industria PetroquímicaLiceo Bolivar | Barrio Daniel Lemetre | 31 | 31 | 62 |
| 9 | Bolivar | Centro para la Industria Petroquímica Sede INEM | Tranversal 54 Bario Almirante Colon | 62 | 62 | 124 |
| TOTAL DE REVISTAS | | | | 263 | 263 | 1518 |

## 7. CONSOLIDADO DE LAS NOVEDADES DEL ESQUEMA DE SEGURIDAD.

**Tabla Novedades de Personal.**

| NOVEDAD | BOLIVAR | TOTAL |
|---|---|---|
| RETIROS | 3 | 4% |
| INGRESOS | 3 | 4% |
| SANCIONES O SUSPENCIONES | 1 | 1% |
| PERMISOS | 4 | 5% |
| LICENCIAS DE MATERNIDA O PATERNIDAD | 0 | 0% |
| LICENCIAS LUTO | 0 | 0% |
| PERMISOS POR CALAMIDAD | 0 | 0% |
| INCAPACIDADES | 5 | 6% |
| CAPACITACIONES | 73 | 94% |

## 8. GESTION DE SEGURIDAD.

En el mes de julio de 2025 se realizaron las siguientes gestiones de seguridad:

## 9. NOVEDADES OCURRIDAS EN LA PRESTACION DEL SERVICIO

Durante el mes de julio 2025 no se presentó novedad en la prestación del servicio al Sena regional Cesar.

**PROSSIMO SECURITY NIT 901.063.853-4**
**PLANILLA CONTROL DE REPORTE DE NOVEDADES DIARIAS**

| DIA | MES | AÑO | PUESTO | APELLIDOS Y NOMBRE | MOTIVO | TURNO | REEMPLAZO |
|---|---|---|---|---|---|---|---|
| 1 | 7 | 2025 | SENA TERNERA | RODOLFO MEDINA | RENUNCIA | NOCTURNO | LOREING CORONADO |
| 2 | 7 | 2025 | SENA TERNERA | RODOLFO MEDINA | RENUNCIA | NOCTURNO | JESUS MONTERO |
| 5 | 7 | 2025 | SENA TERNERA | RODOLFO MEDINA | RENUNCIA | DIURNO | ANDERSON DUQUE |
| 5 | 7 | 2025 | SENA TERNERA | ANDERSON DUQUE | CAMBIO TURNO | NOCTURNO | OSCAR MENDOZA |
| 5 | 7 | 2025 | SENA NAUTICO | JORGE HURTADO | AUSENCIA | DIURNO | YULIETH MENDOZA |
| 6 | 7 | 2025 | SENA TERNERA | DARLIN GONZALEZ | ENFERMEDAD GENERAL | NOCTURNO | PEDRO HURTADO |
| 6 | 7 | 2025 | SENA PETROQUIMICA | LUIS ARZUZA | DESCANSO | NOCTURNO | IBETH DE HORTA |
| 6 | 7 | 2025 | SENA TERNERA | RODOLFO MEDINA | RENUNCIA | DIURNO | BLAS LUIS ELGUEDO |
| 7 | 7 | 2025 | SENA PETROQUIMICA | LUIS ARZUZA | DESCANSO | NOCTURNO | ENRIQUE CASTILLO |
| 7 | 7 | 2025 | SENA TERNERA | ANGELICA ZUÑIGA | AUSENCIA | DIURNO | TATIANA MONTES |
| 7 | 7 | 2025 | SENA TERNERA | RODOLFO MEDINA | RENUNCIA | NOCTURNO | SIRLY PEREZ |
| 8 | 7 | 2025 | SENA TERNERA | ANGELICA ZUÑIGA | AUSENCIA | DIURNO | TATIANA MONTES |
| 8 | 7 | 2025 | SENA TERNERA | TATIANA MONTES | CAMBIO TURNO | NOCTURNO | LOREING CORONADO |
| 8 | 7 | 2025 | SENA TERNERA | RODOLFO MEDINA | RENUNCIA | NOCTURNO | JESUS MONTERO |
| 9 | 7 | 2025 | SENA TERNERA | LOREING CORONADO | DESCANSO | DIURNO | YURANIS VILLEGAS |
| 9 | 7 | 2025 | SENA TERNERA | ANGELICA ZUÑIGA | SUSPENSION | NOCTURNO | TATIANA MONTES |
| 10 | 7 | 2025 | SENA TERNERA | ANGELICA ZUÑIGA | SUSPENSION | NOCTURNO | TATIANA MONTES |
| 11 | 7 | 2025 | SENA TERNERA | RODOLFO MEDINA | RENUNCIA | DIURNO | JHONY BARRIOS |
| 12 | 7 | 2025 | SENA TERNERA | RODOLFO MEDINA | RENUNCIA | DIURNO | LUISA GALVAN-YURANIS CAMARGO |
| 13 | 7 | 2025 | SENA TERNERA | RODOLFO MEDINA | RENUNCIA | NOCTURNO | SIRLY PEREZ |
| 13 | 7 | 2025 | SENA PETROQUIMICA | LUIS ARZUZA | DESCANSO | NOCTURNO | ANDERSON DUQUE |
| 14 | 7 | 2025 | SENA PETROQUIMICA | LUIS ARZUZA | DESCANSO | NOCTURNO | LISBETH PATRON |
| 14 | 7 | 2025 | SENA TERNERA | RODOLFO MEDINA | RENUNCIA | NOCTURNO | LEWIN GOMEZ |
| 17 | 7 | 2025 | SENA TERNERA | EDILBERTO RODRIGUEZ | ENFERMEDAD GENERAL | DIURNO | NELSON PELUFFO |
| 17 | 7 | 2025 | SENA TERNERA | NELSON PELUFFO | CAMBIO TURNO | NOCTURNO | BLADIMIR HURTADO |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 17 | 7 | 2025 | SENA TERNERA | RODOLFO MEDINA | RENUNCIA | DIURNO | LOREING CORONADO |
| 17 | 7 | 2025 | SENA TERNERA | LOREING CORONADO | CAMBIO TURNO | NOCTURNO | YOVANA JULIO |
| 19 | 7 | 2025 | | RODOLFO MEDINA | RENUNCIA | DIURNOS | ANDERSON DUQUE |
| 18 | 7 | 2025 | SENA TERNERA | RODOLFO MEDINA | RENUNCIA | DIURNO | TATIANA MONTES |
| 18 | 7 | 2025 | SENA TERNERA | EDILFREDO RODRIGUEZ | ENFERMEDAD GENERAL | DIURNO | GUSTAVO VELASQUEZ |
| 19 | 7 | 2025 | | ERLING ZUÑIGA | DESCANSO | NOCTURNO | LINDA VASQUEZ |
| 20 | 7 | 2025 | | VASQUEZ LINDA | CAMBIO DE TURNO | NOCTURNO | JESUS MONTERO |
| 21 | 7 | 2025 | SENA PETROQUIMICA | LUIS ARZUZA | DESCANSO | NOCTURNO | KARINA MARRUGO |
| 21 | 7 | 2025 | SENA TERNERA | DARLING GONZALES | DESCANSO | NOCTURNO | LINA YANEZ |
| 22 | 7 | 2025 | SENA TERNERA | ANDERSON DUQUE | ENFERMEDAD GENERAL | DIURNO | JHON JAIRO ROMERO |
| 22 | 7 | 2025 | | ERLINES ZUÑIGA | TERMINACION CONTRATO | DIURNOS | GONZALEZ DARLING |
| 22 | 7 | 2025 | | ERLING ZUÑIGA | RETIRO | DIURNOS | MARTHA ZULUAGA |
| 23 | 7 | 2025 | | ALEXANDER HEREDIA | TERMINACION CONTRATO | DIURNOS | JHONY BARRIOS |
| 23 | 7 | 2025 | SENA PETROQUIMICA | CAMILA TEHERAN | ENFERMEDAD GENERAL | NOCTURNO | WENDY BOLAÑO |
| 25 | 7 | 2025 | | RODOLFO MEDINA | RETIRO | DIURNO | ANDERSON DUQUE |
| 25 | 7 | 2025 | | ALEXANDER HEREDIA | TERMINACION CONTRATO | DIURNO | LEWIN GOMEZ |
| 27 | 7 | 2025 | SENA PETROQUIMICA | LUIS ARZUZA | DESCANSO | NOCTURNO | JHON ROMERO |
| 27 | 7 | 2025 | | RODOLFO MEDINA | RETIRO | NOCTURNO | YOVANA JULIO |
| 28 | 7 | 2025 | SENA TERNERA | RODOLFO MEDINA | RETIRO | DIURNO | TANIA MARQUEZ |
| 29 | 7 | 2025 | SENA TERNERA | RODOLFO MEDINA | RETIRO | DIURNO | HANER RODRIGUEZ |
| 30 | 7 | 2025 | | ALEXANDER HEREDIA | TERMINACION DE CONTRATO | NOCTURNO | JHONY BARRIOS |
| 30 | 7 | 2025 | SENA TERNERA | RODOLFO MEDINA | RETIRO | NOCTURNO | PEDRO HURTADO |
| 31 | 7 | 2025 | SENA TERNERA | RODOLFO MEDINA | RETIRO | NOCTURNO | LINDA VASQUEZ |

## 10. INFORME DE REVISTA – VISITAS DE LOS SUPERVISORES A LAS SEDES

En cumplimiento del cronograma de supervisión establecido para el contrato SENA – Regional Bolívar, se efectuaron visitas a las diferentes sedes, desarrollando las siguientes actividades y verificaciones:

### 1. Evaluación del Servicio de Vigilancia

- Inspección física de los puestos asignados, verificando ubicación, condiciones y operatividad.
- Observación del cumplimiento de funciones según las consignas y procedimientos establecidos.

### 2. Control y Procedimientos de Seguridad Física

- Revisión del puesto de control de accesos y evaluación del desempeño del guarda en turno.

- Retroalimentación sobre los protocolos de seguridad establecidos para cada puesto.
- Comprobación de la existencia y actualización de consignas específicas, consignas particulares y carpeta de operaciones.
- Verificación del cumplimiento de los procedimientos definidos por el Cliente.

**3. Presentación y Dotación**

- Inspección de la presentación personal de los vigilantes.
- Revisión del estado y orden de la dotación y equipos de apoyo al servicio.

**4. Calidad del Servicio y Observaciones Operativas**

- Verificación de la atención al usuario, resaltando la importancia de la seguridad con amabilidad.
- Reiteración sobre la necesidad de estar atentos a cualquier actitud sospechosa en el perímetro.
- Revisión del diligenciamiento de minutas y formatos operativos, enfatizando que deben estar sin tachaduras ni enmendaduras.

**5. Inspección de Instalaciones**

- Recorrido por las instalaciones y dependencias, levantando registro de novedades detectadas durante la visita.

Cordialmente;



**JOSE ENRIQUE RODRIGUEZ PEREZ**
Coordinador de Prossimo Security LTDA

Recibido por parte del Cliente

# UT PROINTER SENA ZONA 1 - 2025

Barranquilla 8 de agosto de 2025

Señores

SENA ZONA 1

Cartagena (Bolívar)

**Asunto**: Informe Operacional 1 al 31 de julio 2025

Por medio del presente, me permito informar las acciones y gestiones adelantadas por parte de la **UNIÓN TEMPORAL PROINTER – SENA ZONA 1** – 2025, en cumplimiento de nuestras obligaciones contractuales.

## SENA REGIONAL MAGDALENA

En calidad de aliados estratégicos, comprometidos con la seguridad integral y la excelencia en la prestación del servicio, presentamos a continuación el Informe de Gestión Operativa y Prevención de Riesgos, el cual detalla: El esquema de seguridad contratado y sus respectivas novedades o variaciones. Las actividades ejecutadas durante el periodo evaluado. El estado actual de los riesgos identificados en las sedes correspondientes a cada regional. Este informe tiene como finalidad brindar una visión integral del estado operativo del servicio de seguridad, así como de las acciones implementadas para la mitigación de riesgos y la mejora continua del mismo.

### 1. DESCRIPCIÓN DEL SERVICIO DE VIGILANCIA SEGURIDAD PRIVADA.

Durante el inicio del periodo comprendido del 1 al 31 de julio 2025, se cumplió con los servicios estipuladas por la empresa y los debidos elementos asignados a cada uno de los puestos mencionados así:

# PROSSIMO SECURITY

SEGURIDAD PRIVADA

## UT PROINTER SENA ZONA 1 - 2025

| CAN | REGIONAL | CENTRO | DIRECCIÓN | MUNICIPIO | PUESTO 24 HORAS TODOS LOS DÍAS CON ARMA | PUESTO 24 HORAS TODOS LOS DÍAS SIN ARMA | PUESTO 24 HORAS MONITOREO | 24 HORAS CON CANINO | PUESTO 16 HORAS (INCLUYE 1 HORA NOCTURNA) TODOS LOS DÍAS SIN ARMA | PUESTO 16 HORAS (INCLUYE 1 HORA NOCTURNA) LUNES A SÁBADO NO INCLUYE FESTIVOS SIN ARMA | PUESTO 12 HORAS DIURNAS LUNES A VIERNES NO INCLUYE FESTIVOS SIN ARMA | PUESTO 8 HORAS NOCTURNAS TODOS LOS DÍAS CON ARMA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Magdalena | Despacho Dirección SUPERVISOR | Calle 29 # 13 - 127 Barrio Bavaria | Santa Marta | | 1 | | | | | | |
| 2 | Magdalena | Despacho Dirección | Avenida Ferrocarril # 27-97 (APE) | Santa Marta | | 1 | | | | | 1 | |
| 3 | Magdalena | Centro de Logística y Promoción Ecoturística del Magdalena | Avenida Ferrocarril 27-97 | Santa Marta | | 3 | 1 | | 2 | | | |
| 4 | Magdalena | Centro de Logística y Promoción Ecoturística del Magdalena | Calle 8 No.7-06. | Ciénaga | | 1 | | | | | 1 | |
| 5 | Magdalena | Centro de Logística y Promoción Ecoturística del Magdalena | Cra 16 No 32-20 SEDE IPC | Santa Marta | 1 | 1 | | | | | | |
| 6 | Magdalena | Centro de Logística y Promoción Ecoturística del Magdalena | Avenida Ferrocarril 27-97 Barrio La Paz/ Centro Comunitario Ambiental | Santa Marta | | 1 | | | | | | |
| 7 | Magdalena | Centro Acuícola y Agroindustrial de Gaira Supervisor | Kilómetro 5 carretera a Gaira | Santa Marta | | 1 | | | | | | |
| 8 | Magdalena | Centro Acuícola y Agroindustrial de Gaira | Kilómetro 5 carretera a Gaira | Santa Marta | | 13 | 1 | 2 | 1 | | | 1 |
| 9 | Magdalena | Centro Acuícola y Agroindustrial | Calle 3 Carrera 4A Esquina Antiguo Hotel Chimilla. | Fundación | | 2 | | | | | | |
| 10 | Magdalena | Centro Acuícola y Agroindustrial | CARRERA 5 N-2-27 | Banco | | 1 | | | | | | |

Carrera 65 N° 68 – 32 Barrio Bellavista
PBX: 3113146306
talentohumano@prossimosecurity.co
www.prossimosecurity.co
NIT 901.063.853-4

VIGILADO Super Vigilancia R. 20184100007497 de 14 de febrero de 2018

## 2. DESCRIPCIÓN DEL SERVICIO DE VIDEOVIGILANCIA Y SEGURIDAD PRIVADA.

Durante el periodo comprendido entre el 1 y el 31 de julio de 2025, se dio cumplimiento a la prestación de los servicios establecidos por la empresa, garantizando la operación continua y eficiente de los sistemas de videovigilancia y seguridad privada.

| CAN | SEDE | CAMARAS DOMO | CAMARAS PTZ | MONITOR | TOTAL | RESUMEN DETALLADO |
|---|---|---|---|---|---|---|
| 1 | Centro Acuícola y Agroindustrial SUB SEDE SENA FUNDACION | 14 | 2 | 1 | 16 | una cámara presenta intermitencia |
| 2 | Centro Acuícola y Agroindustrial SUB SEDE SENA EL BANCO | 6 | 1 | 1 | 7 | S/N |
| 3 | Centro de Logística y Promoción Ecoturística del Magdalena Sede IPC | 9 | 1 | 1 | 10 | 15 de julio se fue la imagen de 02 cámaras de videovigilancia debido a las lazas de energía de la zona |
| 4 | Centro Acuícola y Agroindustrial de Gaira | 34 | 5 | 2 | 39 | 02 cámaras fuera de servicio debido a las fuertes lluvias de la zona y una cámara CNC debido a la falta de llaves |
| 5 | Centro Acuícola y Agroindustrial de Gaira / ESTABLO | 8 | 1 | 1 | 9 | monitor fuera de servicio debido a las lluvias y las alzas y bajas de energía |
| 6 | Despacho Dirección REGIONAL | 8 | 0 | 0 | 8 | S/N |
| 7 | Centro de Logística y Promoción Ecoturística del Magdalena COMERCIAL LOGISTICO | 23 | 5 | 1 | 28 | 04 cámaras fuera de servicio pendiente para su arreglo |
| 8 | Centro de Logística y Promoción Ecoturística del Magdalena SUB SEDE LA PAZ | 4 | 0 | 1 | 4 | S/N |
| 9 | Centro de Logística y Promoción Ecoturística del Magdalena CIENAGA | 7 | 0 | 1 | 7 | 01 ámara tipo domo fuera de servicio |

### 3. LISTADO DEL PERSONAL DEL DISPOSITIVO ACTUALIZADO,

Este listado se presenta de conformidad a lo exigido por la ficha técnica teniendo en virtud que el coordinador de contrato debe tener actualizada la información de las personas que prestan su servicio en el SENA, teniendo en cuenta que se presentan retiros e ingreso de personal durante el contrato:

| N° | CODIGO | APELLIDOS Y NOMBRES | CEDULA |
|---|---|---|---|
| 1 | 1158 | Stivenson Martinez Eliecer De Jesus | 1193155387 |
| 2 | 1159 | Rodriguez Machacon Waldir Junior | 1004276259 |
| 3 | 1160 | Barliz Theran Dewin Fabian | 1004378574 |
| 4 | 1161 | Carrillo Fandiño Jorge Armando | 85373671 |
| 5 | 1162 | Martinez Rodriguez Cristian David | 1004365588 |
| 6 | 1163 | Montero Garzon Madeleine Vanessa | 1082874188 |
| 7 | 1164 | Moreno Sarmiento Yeiner Jose | 1221981787 |
| 8 | 1165 | Gutierrez Vides Jhonatan David | 1082928284 |
| 9 | 1166 | Rangel Ahumada Ingris Adela | 57448775 |
| 10 | 1167 | Leiva Quiroz Maico Bonnett | 1065985517 |
| 11 | 1179 | Ospino Rios Jefferson Miguel | 1007117039 |
| 12 | 1180 | Henry Castiblanc Sigilfredo Henry | 1082938841 |
| 13 | 1181 | Ferreira Rebolledo Naren Yusepe | 1082993088 |
| 14 | 1182 | Berrio Arias Omar Arturo | 1082851300 |
| 15 | 1183 | Beltran Candanoza Albert Antonio | 85153069 |
| 16 | 1168 | Angulo Narvaez Jair | 1006948728 |
| 17 | 1170 | Moreno Guerra Yres Yaneth | 57291564 |
| 18 | 1171 | Carrillo Piñeres Jhakson Jose | 7632437 |
| 19 | 1172 | Florez Simanca Yanelis Maria | 36696230 |
| 20 | 1173 | Calabria Arrieta Mara Judith | 36668163 |
| 21 | 1174 | Rodriguez Cantillo Anderson David | 1192755044 |
| 22 | 1175 | Morales Cantillo Jose Luis | 1082865527 |
| 23 | 1176 | Rojas Duarte Lorena Paola | 1082838027 |
| 24 | 1177 | Lobo Pinto Laura Stefania | 1082945347 |
| 25 | 1178 | Aragon Diaz Elkin | 77158149 |
| 26 | 1184 | Naranjo Passo Zaudy Javier | 84455162 |
| 27 | 1185 | Gelvez Diaz Cesar Augusto | 1080435472 |
| 28 | 1186 | Jimenez Morales Ofelia Ines | 57443756 |
| 29 | 1188 | Rodriguez Viana Henrry Stiven | 1082975238 |

# UT PROINTER SENA ZONA 1 - 2025

| | | | |
|---|---|---|---|
| 30 | 1189 | Susa Marroquin Yeison Alfonso | 1134229277 |
| 31 | 1190 | Zurita Jair | 85472254 |
| 32 | 1191 | Hernandez Quintero Jhoni Alfredo | 85467987 |
| 33 | 1192 | Cervantes Ferrer Jesus David | 1082994111 |
| 34 | 1193 | Fernandez Barrios Madeleine | 1082919509 |
| 35 | 1195 | Castiblanco Maestre Hugo Eduardo | 85463356 |
| 36 | 1196 | Hernandez Peña Willman Segundo | 7141750 |
| 37 | 1197 | Aviles Guerrero Ricardo Alfonso | 85476052 |
| 38 | 1199 | Mora Yara Idi Amin | 85166529 |
| 39 | 1200 | Costa Sanchez Fernando Enrique | 1083557318 |
| 40 | 1201 | Bermudez Palomino Mildreth | 49720526 |
| 41 | 1202 | Gutierrez Salcedo Silvia Elena | 1221980752 |
| 42 | 1203 | Bocanegra Mejia Jhonatan Enrrique | 1082973008 |
| 43 | 1204 | Pardo Sierra Juan Carlos | 8508291 |
| 44 | 1205 | De La Cruz Ce Juan Carlos | 1084742320 |
| 45 | 1206 | Guillen Viloria Carlos Daniel | 19592427 |
| 46 | 1207 | Orozco Perez Christian David | 1140823472 |
| 47 | 1208 | Garcia Pardo Edgar Augusto | 12634914 |
| 48 | 1209 | Villegas Venera Jader Luis | 1004178373 |
| 49 | 1210 | Lastra Arrieta Rafael Antonio | 7574713 |
| 50 | 1211 | Celis Molina Cristian Rafael | 1082850369 |
| 51 | 1212 | Baena Rivera Jaime | 1085037733 |
| 52 | 1213 | Martinez Banqueth Yulis Maria | 1085048018 |
| 53 | 1344 | Villar Mulford Luis Miguel | 1083019801 |
| 54 | 1345 | Diaz Rivaldo Odacir Antonio | 85489337 |
| 55 | 1346 | Florez Toro Andonito Dani | 1116798685 |
| 56 | 1347 | Ruiz Rodriguez Hernan | 19588678 |
| 57 | 1348 | De Horta Torr Marco Fidel | 1082847766 |
| 58 | 1349 | Martinez Franco Jonathan Leoncio | 1082887995 |
| 59 | 1350 | De La Cruz Ce Edilberto | 1081798778 |
| 60 | 1385 | Fiholl Granados Fabian | 1082415239 |
| 61 | 1386 | Sanabria Ramirez Maria Hortencia | 1083030834 |
| 62 | 1387 | Ariza Martinez Leonardo Jose | 1083462833 |
| 63 | 1388 | Escorcia Gomez Edinson Junior | 1004358709 |
| 64 | 1389 | Padilla Cueto Alvaro Jose | 1082851647 |
| 65 | 1390 | Blanco Davila Ceferino Alfonso | 1081827213 |
| 66 | 1391 | Ceballos Sanjuan Deivis | 84458786 |

# UT PROINTER SENA ZONA 1 - 2025

| | | | |
|---|---|---|---|
| 67 | 1392 | Manotas Bossa Jesus Maria | 19616402 |
| 68 | 1393 | Castro Segrera Leonard Jose | 85150889 |
| 69 | 1394 | Ahumada Bernal Ronaldo Rafael | 1235538524 |
| 70 | 1395 | Maestre Cadavid Luis Alberto | 77186428 |
| 71 | 1396 | Valle Polo Bryan Jose | 1082985185 |
| 72 | 1397 | Anaya Arroyo Jose Alfredo | 85153228 |
| 73 | 1398 | Salinas Torres Ana | 30840311 |
| 74 | 1399 | Diaz Zapata Xiomara Yaneth | 57461180 |
| 75 | 1400 | Dominguez Marin Rafael Enrique | 7629406 |
| 76 | 1402 | Muñoz Canga Danobis De Jesus | 1082959295 |
| 77 | 1403 | Escamilla Macia Luis Angel | 1082869800 |
| 78 | 1404 | Perez Velasquez Harold Christian | 7142292 |
| 79 | 1405 | Rada Castaño Roberto Antonio | 85465698 |
| 80 | 1406 | Cuello Diaz Juan David | 1004322285 |
| 81 | 1407 | Vives Villanueva Jovanny Alberto | 85458836 |
| 82 | 1408 | Medina Castro Wilfrido Enrique | 1083021633 |
| 83 | 1409 | Fontalvo Roca Heleno Enrique | 12629070 |
| 84 | 1410 | Navarro Morales Dagoberto Antonio | 7628853 |
| 85 | 1411 | Bolaño Yepes Habib | 1082402766 |
| 86 | 1412 | Velasquez Arrieta Aidel | 85443220 |
| 87 | 1417 | Montalvo Gracia Jorge Manuel | 12634197 |
| 88 | 1434 | Camacho Carrillo Ronald Yesid | 1004369356 |
| 89 | 1456 | Garcia Camacho Mariana De Jusus | 1085104443 |

## 4. . EQUIPOS DE COMUNICACIÓN

Se relaciona el esquema de comunicación (radios) instalados en el contrato así:

| PROSSIMO SECURITY LTDA | | | RELACION DE EQUIPOS DE COMUNICACION | | | | FECHA: | | |
|---|---|---|---|---|---|---|---|---|---|
| No. | PUESTO SENA | DIRECCION | MARCA | MODELO | IMEI | SERIE NUMERO | NUMERO | RADIO | CARGADOR RADIO |
| 1 | **SENA BANCO** | CALLE 2 # 4-49 | SANSUMG | A05 | 356019776479594 | R92Y403E70H | 3102099568 | N/A | N/A |
| 2 | **SENA LA PAZ** | CRA 9A # 117-90 | SANSUMG | A05 | 356019776483935 | R92Y403EL5J | 3102304840 | N/A | N/A |
| 3 | **SENA COMERCIAL** | AV Ferrocarril # 27-97 | SANSUMG | A05 | 356019775106362 | R92XC0JXWKN | 3102292198 | 6 | 6 |
| 4 | **SENA CIENAGA** | CRA 8 # 7-6 | SANSUMG | A05 | 356019776480592 | R92Y403EA1F | 3102099589 | 2 | 2 |
| 5 | **SENA FUNDACION** | CRA 4 # 2-96 | SANSUMG | A05 | 356019775106669 | R92XC0JXXGJ | 3102291831 | 2 | 2 |
| 6 | **SENA REGIONAL** | AV. DEL RIO # 13-127 | SANSUMG | A05 | 356019776265837 | R92Y308AQHT | 3102291856 | 2 | 2 |
| 7 | **SENA GAIRA** | K 5 VIA GAIRA | SANSUMG | A05 | 356019776485633 | R92Y403ERAK | 3102099410 | 14 | 14 |
| 8 | **SENA IPC** | CRA 16 # 33-20 | SANSUMG | A05 | 356019776480451 | R92Y403E9LD | 3102099346 | 2 | 2 |

## 5. 5. ARMAMENTO

Se relaciona el esquema de armamento instalados en el contrato así:

| MAGDALENA | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Can. | NOMBRE DEL PUESTO | CLASE ARMA | No. ARMA | MARCA | CALIB | MUN | SALVO CONDUCTO | SALVOCONDUCTO | | | CHAPUZA | | ESTADO GENERAL | ASIGNADO | REGISTRO FOTOGRAFICO |
| | | | | | | | | TIPO | | FECHA DE VENCIMIENTO | SI | NO | B/R/M | | |
| | | | | | | | | P | T | | | | | | |
| 1 | Centro Acuícola y Agroindustrial de Gaira | REVOVER | V2iEKGCYT 03-2200484 | EKOL | 9MM | 12 | COPIA DE COMPRA Y REGISTRO DE ADUANA | X | X | N/A | X | | BUENO | RASC 08 HORAS NOCTURNO |  |
| 2 | Centro de Logística y Promoción Ecoturistica del Magdalena Subsede IPC | REVOVER | V21EKGAY T03-2200682 | EKOL | 9MM | 12 | COPIA DE COMPRA Y REGISTRO DE ADUANA | X | X | N/A | X | | BUENO | RECORRED OR MOVIL |  |

## 6. SUPERVISION

Durante el periodo comprendido de 1 al 31 de Julio del año 2025 se pasó revista de supervisión a los diferentes puestos asignados en el contrato conforme a lo establecido en la ficha técnica del indicador.

| CAN | REGIONAL | CENTRO | DIRECCIÓN | SUPERVISION DIARIA | | TOTAL |
|---|---|---|---|---|---|---|
| | | | | DIA | NOCHE | |
| 1 | Magdalena | Despacho Dirección | Avenida Ferrocarril # 27-97 (APE) | 62 | 31 | 93 |
| 2 | Magdalena | Centro de Logística y Promoción Ecoturistica del Magdalena | Avenida Ferrocarril 27-97 | 186 | 124 | 310 |
| 3 | Magdalena | Centro de Logística y Promoción Ecoturistica del Magdalena | Calle 8 No.7-06. Cienega | 62 | 31 | 93 |
| 4 | Magdalena | Centro de Logística y Promoción Ecoturistica del Magdalena | Cra 16 No 32-20 SEDE IPC | 62 | 62 | 124 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 5 | Magdalena | Centro de Logística y Promoción Ecoturistica del Magdalena | Avenida Ferrocarril 27-97 Barrio La Paz/ Centro Comunitario Ambiental | 31 | 31 | 62 |
| 6 | Magdalena | Centro Acuícola y Agroindustrial de Gaira | Kilometro 5 carretera a Gaira | 496 | 496 | 992 |
| 7 | Magdalena | Centro Acuícola y Agroindustrial | Calle 3 Carrera 4A Esquina Antiguo Hotel Chimila. Fundacion | 15 | 15 | 30 |
| 8 | Magdalena | Centro Acuícola y Agroindustrial | CARRERA 5 N-2-27 Banco magdalena | 15 | 15 | 30 |
| TOTAL DE REVISTAS | | | | 263 | 263 | 1734 |

## 7. CONSOLIDADO DE LAS NOVEDADES DEL ESQUEMA DE SEGURIDAD.

### Tabla Novedades de Personal.

| NOVEDAD | MAGDALENA | TOTAL |
|---|---|---|
| RETIROS | 2 | 2% |
| INGRESOS | 5 | 6% |
| SANCIONES O SUSPENCIONES | 0 | 0% |
| PERMISOS | 29 | 33% |
| LICENCIAS DE MATERNIDA O PATERNIDAD | 0 | 0% |
| LICENCIAS LUTO | 1 | 1% |
| PERMISOS POR CALAMIDAD | 0 | 0% |
| INCAPACIDADES | 7 | 8% |
| CAPACITACIONES | 75 | 84% |

## 8. GESTION DE SEGURIDAD.

En el mes de julio de 2025 se realizaron las siguientes gestiones de seguridad:

## 9. NOVEDADES OCURRIDAS EN LA PRESTACION DEL SERVICIO

Durante el mes de julio 2025 se presentaron las siguientes novedades en la prestación del servicio al Sena regional Magdalena.

**PROSSIMO SECURITY. NIT 901.063.853-4**
**PLANILLA CONTROL DE REPORTE DE NOVEDADES DIARIAS**

| DIA | MES | AÑO | PUESTO | APELLIDOS Y NOMBRE | MOTIVO | TURNO | REEMPLAZO |
|---|---|---|---|---|---|---|---|
| 1 | 7 | 2025 | SENA GAIRA | ANDERSON MARTINEZ | RENUNCIA | DIURNO | ROBERTO RADA |
| 1 | 7 | 2025 | SENA GAIRA | MADELEIN FERNANDEZ | ENFERMEDAD GENERAL | DIURNO | SANABRIA MARIA |
| 9 | 7 | 2025 | SENA GAIRA | JOSE ANAYA | ENFERMEDAD GENERAL | DIURNO | ZAUDY NARANJO |
| 9 | 7 | 2025 | SENA COMERCIAL DEL MAGDALENA | JUAN PARDO | LICENCIA DE LUTO | NOCTURNO | JOSE MORALES |
| 10 | 7 | 2025 | SENA COMERCIAL DEL MAGDALENA | JUAN PARDO | LICENCIA DE LUTO | DIURNO | RAFAEL DOMINGUEZ |
| 10 | 7 | 2025 | SENA GAIRA | JOSE ANAYA | ENFERMEDAD GENERAL | NOCTURNO | ALDO MEJIA |
| 10 | 7 | 2025 | SENA GAIRA | JUAN PARDO | LICENCIA DE LUTO | NOCTURNO | HUGO CASTIBLANCO |
| 12 | 7 | 2025 | SENA COMERCIAL DEL MAGDALENA | JUAN PARDO | LICENCIA DE LUTO | NOCTURNO | WILFRIDO MEDINA |
| 14 | 7 | 2025 | SENA GAIRA | MADELEIN FERNANDEZ | CALAMIDAD FAMILIAR | NOCTURNO | MOVIMIENTO INTERNO |
| 17 | 7 | 2025 | SENA GAIRA | JONATHAN MARTINEZ | ENFERMEDAD GENERAL | DIURNO | JAIR ANGULO |
| 17 | 7 | 2025 | SENA COLOMBO ALEMAN | YIRET MORENO | ENFERMEDAD GENERAL | TURNO A | FERNANDO COSTA |
| 20 | 7 | 2025 | SENA GAIRA | ALDO MEJIA | ENFERMEDAD GENERAL | NOCTURNO | JIMENES OFELIA |
| 21 | 7 | 2025 | SENA GAIRA | JOSE ANAYA | ENFERMEDAD GENERAL | DIURNO | JORGE MONTALVO |
| 22 | 7 | 2025 | | JUAN MAZENET | RETIRO | NOCTURNA | HERNAN RUIZ |
| 23 | 7 | 2025 | | JUAN MAZENET | RETIRO | DIURNO | ALDO MEJIA |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 30 | 7 | 2025 | SENA COMERCIAL | MADELEINE MONTERO | ENFERMEDAD GENERAL | NOCTURNO | GEOVANNY VIVES |
| 31 | 7 | 2025 | | UNIDAD FALTANTE | UNIDAD FALTANTE | DIURNO | DOMINGUEZ RAFAEL |

## 10. INFORME DE REVISTA – VISITAS DE LOS SUPERVISORES A LAS SEDES

En cumplimiento del cronograma de supervisión establecido para el contrato SENA – Regional Magdalena, se efectuaron visitas a las diferentes sedes, desarrollando las siguientes actividades y verificaciones:

**1. Evaluación del Servicio de Vigilancia**

- Inspección física de los puestos asignados, verificando ubicación, condiciones y operatividad.
- Observación del cumplimiento de funciones según las consignas y procedimientos establecidos.

**2. Control y Procedimientos de Seguridad Física**

- Revisión del puesto de control de accesos y evaluación del desempeño del guarda en turno.
- Retroalimentación sobre los protocolos de seguridad establecidos para cada puesto.
- Comprobación de la existencia y actualización de consignas específicas, consignas particulares y carpeta de operaciones.
- Verificación del cumplimiento de los procedimientos definidos por el Cliente.

**3. Presentación y Dotación**

- Inspección de la presentación personal de los vigilantes.
- Revisión del estado y orden de la dotación y equipos de apoyo al servicio.

**4. Calidad del Servicio y Observaciones Operativas**

- Verificación de la atención al usuario, resaltando la importancia de la seguridad con amabilidad.
- Reiteración sobre la necesidad de estar atentos a cualquier actitud sospechosa en el perímetro.
- Revisión del diligenciamiento de minutas y formatos operativos, enfatizando que deben estar sin tachaduras ni enmendaduras.

**5. Inspección de Instalaciones**

- Recorrido por las instalaciones y dependencias, levantando registro de novedades detectadas durante la visita.

Cordialmente;



**JOSE ENRIQUE RODRIGUEZ PEREZ**

Coordinador de Prossimo Security LTDA

Recibido por parte del Cliente

# UT PROINTER SENA ZONA 1 - 2025

Barranquilla 8 de agosto de 2025

Señores

SENA ZONA 1

Cartagena (Bolívar)

**Asunto**: Informe Operacional 1 al 31 de julio 2025

**SENA REGIONAL SAN ANDRES**

Cordial saludo

Como aliados estratégicos y comprometidos con la seguridad y excelencia en el servicio para nuestros clientes, nos permitimos presentar el informe de gestión operativa y prevención de riesgos, donde se muestra el esquema de seguridad contratado y sus variaciones o novedades, las actividades desarrolladas durante el mencionado lapso y la situación actual de riesgos en las sedes de cada regional, así:

## 1. DESCRIPCIÓN DEL SERVICIO DE VIGILANCIA SEGURIDAD PRIVADA POR ZONAS

Durante el inicio del periodo comprendido del 1 al 31 de julio 2025, se cumplió con los servicios estipuladas por la empresa y los debidos elementos asignados a cada uno de los puestos mencionados así:

| Can | ZONA CENTRO | MODALIDAD DEL SERVICIO | ARMADO | COMUNICACIÓN | NOVEDADES |
|---|---|---|---|---|---|
| 6 | Edificio sede principal Regional San Andrés Isla – Gente de mar y servicios | 24 Hrs Permanente | NO | BUENA | No registra novedades |
| 4 | Puesto hotel escuela - SENA | 8 Hrs. Diurna – Nocturnas de lunes a sábados | NO | BUENA | No registra novedades |
| 3 | SENA – Sede Carmelo | 24 H. Permanente | NO | BUENA | No registra novedades |

| | | | | | |
|---|---|---|---|---|---|
| 3 | SENA – Sede confecciones | 24 H. PERMANENTE | NO | BUENA | No registra novedades |
| 1 | SENA - Terreno | 8 Hrs. Diurnas de Lunes a sábados | NO | BUENA | No registra novedades. |

| Can | PROVIDENCIA Y SANTA CATALINA | MODALIDAD DEL SERVICIO | ARMADO | COMUNICACIÓN | NOVEDADES |
|---|---|---|---|---|---|
| 3 | SENA - Providencia y Santa Catalina | 24 Hrs. Permanente | NO | BUENA | No registra novedades |

- **Novedades de Personal presentadas durante el periodo.**

Durante la ejecución del contrato en el lapso comprendido entre el 1 al 31 de julio, no se presentaron novedades en cuanto al esquema de seguridad establecido para la prestación de servicio de vigilancia.

- **Novedades de Personal presentadas durante el periodo.**

Durante la ejecución del contrato en el lapso comprendido entre el 1 al 31 de julio, se presentaron los siguientes incumplimientos de horarios por parte del personal del servicio de vigilancia.

## 2. SUPERVISIÓN

Durante el periodo comprendido de 1 al 31 de julio del año 2025 se pasó revista de supervisión a los diferentes puestos asignados en el contrato dos veces al día, realizando una revista en horario diurno y otra en horario nocturno.

## 3. ACTIVIDADES DESARROLLADAS EN EL ESQUEMA DE SEGURIDAD DURANTE EL MES DE JULIO DEL 2025

| NOVEDAD | ZONA CENTRO | TOTAL |
|---|---|---|
| INSTRUSION | 0 | 0% |
| HURTOS | 0 | 0% |
| SUPERVISION | 165 | 90% |
| RENUNCIAS-RETIROS | | 0% |
| SANCIONES | | 0% |
| CAMBIO DE PERSONAL (CLIENTE) | 0 | 0% |
| CAPACITACIONES | 0 | 0% |

## 4. GESTION Y PREVENCIÓN DE RIESGOS.

Con el objetivo de garantizar el cumplimiento de las normas de seguridad y asegurar el buen desempeño de los guardias de seguridad, se llevaron a cabo pruebas de alcoholimetría de manera aleatoria. Estas pruebas fueron aplicadas a los guardias asignados en los distintos puestos de seguridad, siguiendo un procedimiento establecido para garantizar la objetividad y transparencia del proceso.

Las pruebas se realizaron en un entorno controlado, con el fin de verificar que el personal se encontraba en condiciones óptimas para llevar a cabo sus funciones de manera segura y eficiente.

**NO OLVIDEMOS QUE PARA ENFRENTAR LOS FENÓMENOS DELICTIVOS Y DE VIOLENCIA, HAY QUE SER SOLIDARIOS COMO COMUNIDAD Y ASUMIR UNA CULTURA DE PREVENCIÓN COMO UNA NORMA DE VIDA.**

Por último, queremos recordarles que nuestro principal objetivo es prestarles un excelente servicio. En este sentido, estamos totalmente comprometidos a proporcionarles las medidas de seguridad necesarias para proteger sus pertenencias, con el fin de que puedan ser adoptadas por ustedes en el menor tiempo posible. Quedamos a su disposición para cualquier duda, observación o requerimiento relacionado con el informe anteriormente enviado.

# UT PROINTER SENA ZONA 1 - 2025

Cordialmente;



**JOSE ENRIQUE RODRIGUEZ PEREZ**

Recibido por parte del Cliente

Carrera 65 N° 68 – 32 Barrio Bellavista
PBX: 3113146306
talentohumano@prossimosecurity.co
www.prossimosecurity.co
NIT 901.063.853-4

# UT PROINTER SENA ZONA 1 - 2025

Barranquilla 8 de agosto de 2025

Señores

SENA ZONA 1

Cartagena (Bolívar)

**SENA REGIONAL GUAJIRA**

Asunto: Informe mensual de ejecución Julio 2025

Cordial saludo

A continuación, presento el informe de gestión de Julio de 2025 dando cumplimiento al contrato en el siguiente orden:

1. **Distribución de puestos.**

| SENA SECCIONAL LA GUAJIRA | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| No. | MUNICIPIO | SEDE | DIRECCIÓN | 24 HRS C/A DOMINGO A DOMINGO | 24 HRS S/A DOMINGO A DOMINGO | 12 HRS DIURNO C/A LUNES A VIERNES SIN FESTIVOS | 12 HRS DIURNO S/A LUNES A VIERNES SIN FESTIVOS | 12 HRS DIURNO C/A DOMINGO A DOMINGO | 12 HRS NOCTURNO C/A DOMINGO A DOMINGO | TOTAL PUESTOS |
| 1 | RIOHACHA | Sede Comercio y Servicios | Calle 21 Carrera 15 Avenida al Aeropuerto | | 8 | | | | | 8 |
| 2 | RIOHACHA | Sede Industrial | Kilómetro 5 Salida a Maicao | | 9 | | | | | 9 |
| 3 | RIOHACHA | Sede Campoalegre | cra 44 # 14h - 29 | | 2 | | | | | 2 |
| 4 | RIOHACHA | Sede Cocina | calle 12b # 21-65 barrio marbella | | 1 | | | | | 1 |
| 5 | MAICAO | Sede Maicao | Calle 16 No. | | 3 | | | | | 3 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | 44 - 46 Troncal del caribe | | | | | | | |
| 6 | URIBIA | Sede Uribia | Antígüo Colegio Julia Sierra Iguarán | | 1 | | | | | 1 |
| 7 | FONSECA | Sede FONSECA | Km 0,8 via Barrrancas | | 9 | | | | | 9 |
| 8 | VILLANUEVA | Sede Villaueva | Carrera 13 N-12 | | 1 | | | | | 1 |

2. **Tabla de novedades presentadas en los puestos de trabajo.**

**NOVEDADES DE PERSONAL**

| TIPO DE NOVEDAD | RIOHACHA | MAICAO | URIBIA | FONSECA | VILLANUEVA |
|---|---|---|---|---|---|
| PERMISO DE PERSONAL | 0 | 0 | 0 | 0 | 0 |
| INCAPACIDADES DE PERSONAL | 1 | 0 | 0 | 0 | 0 |
| SUSPENCIONES DE PERSONAL | 0 | 0 | 0 | 0 | 0 |
| INGRESOS DE PERSONAL | 1 | 0 | 0 | 0 | 0 |
| RETIRO DE PERSONAL | 0 | 0 | 0 | 0 | 0 |
| LEVANTAMIENTO DE PUESTOS | 0 | 0 | 0 | 0 | 0 |
| TOTAL | 2 | 0 | 0 | 0 | 0 |

3. **Supervisión del servicio**

La dirección operativa garantizo el ejercicio de supervisión de los puestos durante el mes de Julio de 2025 de forma periódica, garantizando la prestación de los servicios de vigilancias de cada instalación, el cumplimiento de las consignas específicas de cada sede y la validación y prueba de las comunicaciones.






4. **Sanciones:**

Durante el mes de Julio no se impusieron sanciones al personal.

5. **Vacaciones de personal de guardas:**

Durante el mes de Julio no hubo personal en vacaciones.

6. **Capacitaciones**

Se realizan capacitaciones en todos los puestos de trabajo del personal de vigilantes que prestan sus servicios en las sedes del SENA, en consignas específicas y particulares, protocolos de ingreso, manejo de situación de crisis y servicio al cliente; adicionalmente se continúan con las actividades dirigidas a potenciar hábitos y actitudes que conduzcan a la prevención y contención de accidentes e incidentes en los puestos de trabajo, así como a promover el cambio de conductas relacionadas con factores de riesgos específicos y las orientadas al fomento de los autocuidados en el personal operativo.

**Registro Fotográfico.**






7. **Distribución de medios de comunicación por sedes**.

**COMUNICACIONES**

| CIUDAD | PUESTO | NUMERO | MARCA | MODELO |
|---|---|---|---|---|
| RIOHACHA | SUPERVISOR-LIDER | 3162340694 | SAMSUNG | GALAXI A05 |
| RIOHACHA | OMT COMERCIAL | 3183367158 | SAMSUNG | GALAXI A05 |
| RIOHACHA | PORTERIA PRINCIPAL COMERCIAL | 3165242396 | SAMSUNG | GALAXI A05 |
| RIOHACHA | PARQUEADERO COMERCIAL | 3505980992 | SAMSUNG | GALAXI A05 |
| RIOHACHA | MOVIL RECORREDOR COMERCIAL | 3162456076 | SAMSUNG | GALAXI A05 |
| RIOHACHA | APRENDIZ COMERCIAL | 3164507325 | SAMSUNG | GALAXI A05 |
| RIOHACHA | EMPLEO COMERCIAL | 3183504201 | SAMSUNG | GALAXI A05 |
| RIOHACHA | PARQUEADERO 2 COMERCIAL | 3158263824 | SAMSUNG | GALAXI A05 |
| RIOHACHA | COCINA | 3152196067 | SAMSUNG | GALAXI A05 |
| RIOHACHA | VILLA CAMPO ALEGRE PORTERIA | 3165290286 | SAMSUNG | GALAXI A05 |
| RIOHACHA | VILLA CAMPO ALEGRE MOVIL | 3162338558 | SAMSUNG | GALAXI A05 |
| RIOHACHA | PORTERIA SENA INDUSTRIAL | 3156572676 | SAMSUNG | GALAXI A05 |
| RIOHACHA | APOYO PORTERIA INDUSTRIAL | 3215385036 | SAMSUNG | GALAXI A05 |
| RIOHACHA | PLM INDUSTRIAL | 3145371010 | SAMSUNG | GALAXI A05 |
| RIOHACHA | MOVIL RECOREDOR INDUSTRIAL | 3182574662 | SAMSUNG | GALAXI A05 |
| RIOHACHA | SOLDADURA INDUSTRIAL | 3176689920 | SAMSUNG | GALAXI A05 |
| RIOHACHA | POZO PROFUNDO INDUSTRIAL | 3173312233 | SAMSUNG | GALAXI A05 |
| RIOHACHA | PISCICOLA INDUSTRIAL | 3209277344 | SAMSUNG | GALAXI A05 |
| RIOHACHA | CASONA INDUSTRIAL | 3202481754 | SAMSUNG | GALAXI A05 |
| RIOHACHA | CASA MODELO INDUSTRIAL | 3187342885 | SAMSUNG | GALAXI A05 |
| URIBIA | SENA URIBIA | 3168320695 | SAMSUNG | GALAXI A05 |

| | | | | |
|---|---|---|---|---|
| MAICAO | PORTERIA PPAL | 3206990370 | SAMSUNG | GALAXI A05 |
| MAICAO | MOVIL 1 | 3162344031 | SAMSUNG | GALAXI A05 |
| MAICAO | MOVIL 2 | 3156707895 | SAMSUNG | GALAXI A05 |
| VILLANUEVA | SENA VILLANNUEVA | 3205816902 | SAMSUNG | GALAXI A05 |
| FONSECA | RESERVORIO | 3175180770 | SAMSUNG | GALAXI A05 |
| FONSECA | ESPERANZA | 3182480346 | SAMSUNG | GALAXI A05 |
| FONSECA | MOVIL | 3156718038 | SAMSUNG | GALAXI A05 |
| FONSECA | PORTERIA PPAL | 3162341992 | SAMSUNG | GALAXI A05 |
| FONSECA | APOYO PORTERIA | 3164618521 | SAMSUNG | GALAXI A05 |
| FONSECA | MONITOREO | 3113533343 | SAMSUNG | GALAXI A05 |
| FONSECA | CASA BLANCA | 3162520755 | SAMSUNG | GALAXI A05 |
| FONSECA | PORQUERISA | 3102190635 | SAMSUNG | GALAXI A05 |
| FONSECA | NUEVA SEDE | 3174419113 | SAMSUNG | GALAXI A05 |

## 8. **RECOMENDACIONES**

En las instalaciones donde funciona el Parqueadero de SENA comercial Riohacha, el portón de ingreso se encuentra es manipulado por el vigilante, de tal manera que debe dar la espalda a la calle, situación que puede ser aprovechada por la delincuencia común y organizada.



En la entrada principal de las instalaciones, es necesario instalar un torniquete, aros detectores de metales, que sean herramientas de apoyo para el personal de vigilancia.




En la sede SENA Industrial de Riohacha, vulnerabilidades por el sector del puesto Soldadura debido a su fácil intrusión de personas venezolanas o habitantes de calles, quienes siempre están recorriendo por la parte externa de la sede.



# UT PROINTER SENA ZONA 1 - 2025

Se requiere mantenimiento preventivo y correctivo de muchas áreas del sistema de iluminación, especialmente en la parte interna y reforzar la parte externa.



En la sede de Uribia, se recomienda instalar concertinas en las barreras perimetrales, para que sirvan de refuerzo en la seguridad de las instalaciones.



# UT PROINTER SENA ZONA 1 - 2025

En la sede Maicao, las barreras perimétricas no tienen la altura suficiente para evitar la intrusión de la delincuencia común y organizada, se recomienda instalar concertinas para que sea un refuerzo de la seguridad.



Cordialmente;

**JOSE ENRIQUE RODRIGUEZ PEREZ** Recibido por parte del Cliente

Cordialmente;

**JOSE ENRIQUE RODRIGUEZ PEREZ** Recibido por parte del Cliente

# UT PROINTER SENA ZONA 1 - 2025

Valledupar Cesar, 8 de agosto de 2025

SEÑOR:
Eudes De Jesús Zapata Sanjuan
DIRECTOR REGIONAL SENA CESAR

Asunto: INFORME MENSUAL DE GESTION JULIO 2025

De conformidad a lo establecido en el contrato ejecutado con la empresa PROSSIMO SECURITY me permito rendir el presente informe.

## I. DESARROLLO

En el mes de julio de 2025, se prestó la instalación de los servicios de vigilancia y seguridad privada en todas las sedes del SENA Regional Cesar, derivadas del contrato anteriormente anotado.

9. **Distribución de puestos.**

| REGIONAL | CENTRO | DIRECCIÓN | MUNICIPIO | PUESTO 24 HORAS TODOS LOS DÍAS CON ARMA | PUESTO 24 HORAS TODOS LOS DÍAS SIN ARMA |
|---|---|---|---|---|---|
| Cesar | 1. SENA CIGEC (Centro de Innovación y de Gestión Empresarial y Cultural) | Kra 19 No.14-78 | Valledupar | | **9** |
| Cesar | 2. SUBSEDE CENTRO DE DESARROLLO VECINAL - CDV | Diagonal 18 A Entre Calle 30 y 31 (Barrio Fundadores - Sabanas del Valle) | Valledupar | | **3** |
| Cesar | 3. TECNOPARQUE SEDE 39 CENTRO EMPRENDIMIENTO Y CULTURAL DE VALLEDUPAR | Calle 13 C No 16-29 | Valledupar | | **3** |
| Cesar | 4. SENA ETNICO | Carrera 42 Diagonal 11a avenida Brisas de la Popa. | Valledupar | | **2** |

| | | | | | |
|---|---|---|---|---|---|
| Cesar | 4. SENA CBC (CENTRO BIOTECNICO DEL CARIBE) | Km. 7 Vía a La Paz | Valledupar | **2** | **11** |
| Cesar | 5. SENA CODAZZI TECNO ACADEMIA | Centro Biotecnológico del Caribe Calle 16 No 10-120 Plantel Educativo "AGUSTIN CODAZZI | Codazzi | | **2** |
| Cesar | 6. SENA LA JAGUA | Centro Biotecnológico del Caribe Diagonal 4 Transversal 6 Esquina | La Jagua de Ibirico | | **5** |
| Cesar | 7. SENA CHIRIGUANA | Centro Biotecnológico del Caribe Barrio El Senado. | Chiriguaná | | **3** |
| Cesar | 6. SENA BOSCONIA | Centro Biotecnológico del Caribe Carrera 14A No. 20-04 | Bosconia | | **2** |
| Cesar | 9. SENA AGUACHICA | Centro Agroempresarial Kilómetro 1 Vía Bucaramanga | Aguachica | | **4** |
| Cesar | 9. SENA SAN ALBERTO | Centro Agroempresarial Calle 2B No.16-26. | San Alberto | | **3** |
| Cesar | 11. SENA CURUMANI | Centro Agroempresarial Calle 4 No. 20-33 Barrio Camilo Torres. | Curumaní | | **3** |
| Cesar | 12. SENA CHIMICHAGUA | Sector Chambacú, barrio Villa Esther | Chimichagua | | **3** |
| TOTAL, REGIONAL CESAR | | | | **2** | **53** |

Estos servicios se prestaron sin interrupción, de conformidad a las exigencias del cliente SENA REGIONAL CESAR.

10. **LISTADO DEL PERSONAL DEL DISPOSITIVO ACTUALIZADO, CON SOPORTES DE LOS CURSOS.**

Este listado se presenta de conformidad a lo exigido por la ficha técnica teniendo en virtud que el coordinador de contrato debe tener actualizada la información de las personas que prestan su servicio en el SENA, teniendo en cuenta que se presentan retiros e ingreso de personal durante el contrato:

# UT PROINTER SENA ZONA 1 - 2025

| No | NOMBRE DEL GUARDA | IDENTIICACION |
|---|---|---|
| 1 | ALMENARES VILLAREAL LUIS CARLOS | 77171257 |
| 2 | ALVEAR TRUJILLO SAULIBETH YANIR | 1065860866 |
| 3 | ANGULO PEREZ RICARDO ANDRES | 1193580201 |
| 4 | ARANA SANJUAN RAFAEL | 1064802129 |
| 5 | ARANGO HERNANDEZ JOSE JAIME | 9692812 |
| 6 | ARAUJO MONTES SERGIO DAVID | 77172714 |
| 7 | ARDILA CRUZ DAVINSON ARLEY | 1007249768 |
| 8 | ARIAS PEREZ FABIAN | 1003169082 |
| 9 | BAQUERO ZULETA ALBERTH JOSE | 1064113571 |
| 10 | BELEÑO PEÑARANDA CAROLINA | 49787255 |
| 11 | BELLO MAESTRE DIEGO ARMANDO | 1065649633 |
| 12 | BELLO MARTINEZ ANDRES FELIPE | 1003116098 |
| 13 | BOLAÑOS GAMEZ JAIME ALBERTO | 1064794804 |
| 14 | BONETH MEJIA LUIS MIGUEL | 1065655455 |
| 15 | BONIVENTO GONZALEZ CLARA JOSEFINA | 1065598128 |
| 16 | OLIVEROS RODRIGUEZ YEISON JOSE | 1097092215 |
| 17 | BROCHERO RAMIREZ LISANDRO ANTONIO | 12687698 |
| 18 | BUITRAGO DE LEON JHON FREDYS | 77169207 |
| 19 | BULA MARTINEZ KAREN YULIETH | 1063480866 |
| 20 | BUSTACARA GONZALEZ SERGIO DAVID | 1065234199 |
| 21 | CAAMAÑO RODRGUEZ LUIS GREGORIO | 12647542 |
| 22 | CAMACHO MANJARRES HERNAN ENRIQUE | 1065652141 |
| 23 | CAMARGO PABAA JESUS ASCANIO | 1064789362 |
| 24 | CAMPUZANO NAVARRO JADER LUIS | 1065604128 |

# UT PROINTER SENA ZONA 1 - 2025

| | | |
|---|---|---|
| 25 | CANTILLO MUÑOZ JUAN CARLOS | 1064106948 |
| 26 | MENESES CONTRERAS JULIETH ALEXANDRA | 1065647280 |
| 27 | CARRANZA LAITANO DOLORES | 45563131 |
| 28 | CARRASCAL MENDOZA EMIRO | 9314772 |
| 29 | CARRASCAL MENDOZA YOVELIS MARIA | 32936466 |
| 30 | CARREÑO ESTRADA CUSTODIO ARNOLDO | 1064714613 |
| 31 | CASTILLO TORRES JAVIER ENRIQUE | 1065641299 |
| 32 | CASTRO POLO LUIS FRANCISCO | 77188244 |
| 33 | CHURIO ALVARADO FRANCISCO JAVIER | 77091747 |
| 34 | CONRADO VIANA JEAN ENRIQUE | 1065568938 |
| 35 | CONTRERAS ARIZA DAILER JAVIER | 1003037918 |
| 36 | CONTRERAS ARIZA ROBINSON MANUEL | 18957818 |
| 37 | CONTRERAS BOTELLO LUZ MARINA | 1065839925 |
| 38 | CORDOBA ROJAS DARWIN ANTONIO | 1193234282 |
| 39 | PENDIENTE CONTRATAR | |
| 40 | CUETO CANERO ALFREDO | 9270961 |
| 41 | DE LA CRUZ BLANCO ROMARIO ANDRES | 1081809201 |
| 42 | DIAZ COTES VIRGILIO ENRIQUE | 1065609997 |
| 43 | DIAZ QUIROGA JOSE IGNACIO | 12457768 |
| 44 | DIAZ TARAZONA DIOSEMEL | 77029970 |
| 45 | DITTA RUIZ KATERINE KRAY | 49717542 |
| 46 | DURAN MEZA YASER ENRIQUE | 1064790967 |
| 47 | FABRA FERNANDEZ FRANCISCO JAVIER | 88224762 |
| 48 | FRAGOZO CADENA WILFREDO | 19691417 |
| 49 | GALINDO MARIN YAJARIT EMEL | 77193613 |

# UT PROINTER SENA ZONA 1 - 2025

| | | |
|---|---|---|
| 50 | GARCIA CORDERO HANCY | 77190414 |
| 51 | GARCIA CUADRO DANIER ANDRES | 1007364701 |
| 52 | GARCIA MEZA JUAN EDUARD | 18957259 |
| 53 | GARCIA ORTIZ MARYITH DANIELA | 1066866579 |
| 54 | GARIZABALO MAYORGA SALVADOR | 1065877047 |
| 55 | GIL MEJIA VICTOR | 1065564632 |
| 56 | GOMEZ MADARIAGA ALEXANDER | 18927146 |
| 57 | GOMEZ PAEZ DEIVY ANTONIO | 1003203968 |
| 58 | GONZALEZ FUENTES LUIS ANGEL | 1065205577 |
| 59 | GONZALEZ MOLINA NEVER | 77014685 |
| 60 | GUTIERREZ ARRIETA SAMIR | 1065632278 |
| 61 | GUZMAN CORTINA GERARDO RAFAEL | 1082247686 |
| 62 | GUZMAN PACHECO ANDRES DAVID | 1193238160 |
| 63 | HERNANDEZ BARRAZA IVAN EDUARDO | 1033812792 |
| 64 | HERNANDEZ CHAMORRO MALBIN ALFONSO | 1063484833 |
| 65 | HERNANDEZ GARCIA JOSE FRANCISCO | 1067712794 |
| 66 | HERNANDEZ MEZA STALYN | 1065578662 |
| 67 | HERRERA JIMENEZ JORGE ELIECER | 1065583333 |
| 68 | HERRERA ROMERO JUANA ISABEL | 49695351 |
| 69 | HORCINE UZTARIZ ALCIBIADES MANUEL | 77175287 |
| 70 | HOYOS ARTEAGA CLARA MARIA | 1065236903 |
| 71 | JIMENEZ DE AVILA ELVIS LADIMIR | 1003121516 |
| 72 | JIMENEZ PEÑA ALEX DAVID | 1064107774 |
| 73 | JIMENEZ SALAZAR GUSTAVO ADOLFO | 77140302 |
| 74 | LEON MARTINEZ LUIS ARMANDO | 19691622 |

# UT PROINTER SENA ZONA 1 - 2025

| | | |
|---|---|---|
| 75 | LOPEZ MENDOZA RICARDO ALFONSO | 1065584891 |
| 76 | LOPEZ RAVELO YOHON JAIRO | 77104806 |
| 77 | MADRID FLORES JORGE LUIS | 19691347 |
| 78 | MAESTRE MARQUEZ ANDER | 12643915 |
| 79 | MANJARREZ CABELLO VIVIANA | 49723842 |
| 80 | MANZANO RINCON ALEXANDER | 77192046 |
| 81 | MARTINEZ BALCEIRO GERARDO | 12644894 |
| 82 | MARTINEZ PEINADO WILMER JESUS | 77106614 |
| 83 | MARTINEZ VILCHES ADRIAN FERNANDO | 1003232847 |
| 84 | MATA RAMOS JUAN ALBERTO | 1002475326 |
| 85 | MELENDEZ SOTO JOSE EDUARDO | 1062400233 |
| 86 | MENDEZ TORRES RENZON OSWALDO | 18926240 |
| 87 | MERCADO MACIAS JANER | 8803144 |
| 88 | MIRANDA ZAMBRANO NAIMER | 18971398 |
| 89 | MOLINA PEREZ YONIS | 7151835 |
| 90 | MOLINA SARMIENTO EGLETH | 49797709 |
| 91 | MONTIEL MONTIEL ROGER ENRIQUE | 15038601 |
| 92 | MORENO BLANCO ANGEL ALBERTO | 85472358 |
| 93 | MORENO RAMOS JORGE LUIS | 1063970663 |
| 94 | MUÑOZ GOMEZ JOSE LUIS | 1065820813 |
| 95 | NAMEN CARRERA YAIL CAMILO | 1060485100 |
| 96 | NARVAEZ CHINCHILLA LUIS DAVID | 7573604 |
| 97 | NAVARRO PACHECO SANDRA MILENA | 1067030537 |
| 98 | NAVARRO QUINTERO MELQUIN SANTIAGO | 9694356 |
| 99 | OLIVEROS RODRIGUEZ YEISON JOSE | 1216967252 |

# UT PROINTER SENA ZONA 1 - 2025

| | | |
|---|---|---|
| 100 | OÑATE MAESTRE JAIME ENRIQUE | 77168951 |
| 101 | ORTIZ BAYONA LISBETH | 37371841 |
| 102 | OSMA ORTEGA OSCAR ANDRES | 1065236122 |
| 103 | OVIEDO ROPERO EDUARD MANUEL | 1067714298 |
| 104 | PABON DIAZ BRAHAN SMITH | 1065839529 |
| 105 | PACHECO MORENO OSCAR JAVIER | 9694074 |
| 106 | PADILLA GALVIS MANUEL | 1065888075 |
| 107 | PALACIO JACOME JAISON | 77096452 |
| 108 | PANA AROCA ARIDES MANUEL | 77039979 |
| 109 | PEÑA DE LEON YULIBETH | 1065581578 |
| 110 | PEÑA LAGUNA JAIRO JESUS | 77019783 |
| 111 | PEÑA MARTINEZ FREDYS ANTONIO | 77175626 |
| 112 | PEREZ BASTIDAS FERNANDO VICENTE | 1065829770 |
| 113 | PEREZ FLOREZ IVAN DARIO | 1063488347 |
| 114 | PEREZ GELVES RUBEN DARIO | 91244287 |
| 115 | PEREZ MENESES OBED | 91528857 |
| 116 | PEREZ MONTENEGRO ENRIQUE | 7152367 |
| 117 | PEREZ RIVERA MAICOL JOSE | 84451784 |
| 118 | PEREZ VASQUEZ KEINER OBED | 1097092215 |
| 119 | PINTO JIMENEZ EDGARDO ENRIQUE | 77022583 |
| 120 | PUELLO OCHOA NOLBERTO | 12522702 |
| 121 | PUELLO TOLOZA GEINER MANUEL | 1064110574 |
| 122 | QUEJADA GOMEZ DARIO | 5117734 |
| 123 | QUINTERO ALBEAR JESUS ALFONSO | 1067716932 |
| 124 | QUINTERO SERRANO QUEVIS ALEXANDER | 1065663806 |

# UT PROINTER SENA ZONA 1 - 2025

| | | |
|---|---|---|
| 125 | RAMOS ARIAS FERNEY DAVID | 1065628931 |
| 126 | REDONDO BARRETO YULY CECILIA | 1065576286 |
| 127 | RINCON BARRIGA CRISTO HUMBERTO | 18928636 |
| 128 | RIVERA SERRANO ORLANDO ENRIQUE | 1063487325 |
| 129 | RIVERO MOLINA JORGE IVAN | 7574573 |
| 130 | ROBLES VANEGAS FABIAN DAVID | 19691019 |
| 131 | ROMERO HURTADO LEONARDO | 1065599207 |
| 132 | ROMERO PALLARES RAFAEL EMILIO | 77102851 |
| 133 | ROMERO PALLARES RUBIELA | 63484325 |
| 134 | ROMERO VILLERO SOLEDIS MARIA | 49605812 |
| 135 | RUBIANO DIAZ JUAN PABLO | 1003203586 |
| 136 | SANCHEZ AVILA CINDY PAOLA | 1064708681 |
| 137 | SANTIAGO SABOGAL ADRIAN ALBEIRO | 1064724543 |
| 138 | SARDOT CASTRO KAREN LORENA | 39460875 |
| 139 | SARMIENTO MOJICA LUZMARINA ESTHER | 49699576 |
| 140 | SERNA SANCHEZ YANET | 63459140 |
| 141 | SIERRA OROZCO MISAEL ANTONIO | 12521295 |
| 142 | SUAREZ JORGE LUIS | 7572316 |
| 143 | TORRES INDABURO LEBITH HERNANDO | 18972878 |
| 144 | TRIGOS RODRIGUEZ SANDRA | 1065892235 |
| 145 | TUIRAN PEREZ EDUER | 18928303 |
| 146 | VAHENESTRALES MISATH ELISA GRACIELA | 1063957767 |
| 147 | VALENCIA HERNANDEZ DANIEL EDUARDO | 77168810 |
| 148 | VANEGAS MARQUEZ BLANCA | 49781284 |
| 149 | VASQUEZ AVILA EDIER IVAN | 1065822644 |

| | | |
|---|---|---|
| 150 | VASQUEZ LOBATO CAMILO ISAAC | 77175954 |
| 151 | VASQUEZ LOBATO SERGIO LUIS | 77178252 |
| 152 | VASQUEZ LOPEZ JUAN CARLOS | 7573048 |
| 153 | VASQUEZ PALOMINO MIGUEL ANGEL | 1064716939 |
| 154 | VERA NAVARRO YANIOR ALFONSO | 1003335792 |
| 155 | VERGARA MOLINA WILDER DAVID | 1065814586 |
| 156 | VILLA QUIROZ OLVIS RAFAEL | 1064799272 |
| 157 | VILLERO BLANCO ELIS MARIO | 1065837625 |
| 158 | ZAPATA BARRIOS JUSTO RAFAEL | 1065601615 |
| 159 | RAMIREZ GOMEZ RICARDO JOSE | 1003588396 |

## 3. CONSOLIDADO DE LAS NOVEDADES DEL ESQUEMA DE SEGURIDAD.

### 3.1 Tabla Novedades de Personal.

| TIPO DE NOVEDAD | VIGILANTES | SUPERVISORES | Total |
|---|---|---|---|
| INGRESOS | 1 | 0 | 1 |
| RETIROS | 1 | 0 | 1 |
| VACACIONES | 0 | 0 | 0 |
| LICENCIAS NO REMUNERADAS, PERMISO POR CALAMIDAD FAMILIAR | 01 | 0 | 01 |
| INCAPACIDAD POR ENFERMEDAD COMÚN, CIRUGÍA, MATERNIDAD y PATERNIDAD | 06 | 0 | 02 |
| SUSPENCIONES | 0 | 0 | 00 |

### 3.2 Vacaciones

Durante el mes de JULIO el siguiente personal disfruto de vacaciones.

| APELLIDOS Y NOMBRES | PUESTO | REEMPLAZO |
|---|---|---|
| NO HUBO | | |

### 3.3 Tabla novedades de servicios

| TIPO DE NOVEDAD | Puestos Nuevos | Puestos Retirados | Novedades Operativas | | | |
|---|---|---|---|---|---|---|
| | | | Comunicación | Armamento | Dotación puesta | Dotación personas |
| TOTALES | 0 | 0 | 15 celulares<br>53 radios BF-888H | 2 | si | si |

## 4. CONSOLIDADO DE SUPERVISION FISICA Y VISITAS DEL COORDINADOR

En el mes de julio 2025, se realizó la supervisión física por parte de la PROSSIMO SECURITY en cada una de las sedes del SENA Sucre, cumpliendo en un 100% con lo exigido en la ficha técnica, pasando como mínimo una (01) revistas en la noche y una (01) en el día, por todas las sedes, dejando constancia en los libros de minuta y en la planilla, revista tac, trazabilidad de supervisión instalados en cada puesto.

| INSPECCIONES O REVISTAS DE SUPERVICION Y COORDINADOR | | | | | | |
|---|---|---|---|---|---|---|
| ITEM | INSTALACIONES | PUESTOS | SUPERVICION FISICA | | VISITAS DEL COORDINADOR | TOTAL |
| | | | DIUR. | NOCT. | | |
| 1 | SENA COMM (CENTRO OPERACIONES DE MANTENIMIENTO MINERO) | PORTERIA PRINCIPAL SENA COMM | 1 | 1 | 1 | 61 |
| | | CONTROL DE ACCESO SENA COMM | 1 | 1 | 1 | 61 |
| | | AGENCIA DE EMPLEO | 1 | 1 | 1 | 61 |

# UT PROINTER SENA ZONA 1 - 2025

| | | | | | | |
|---|---|---|---|---|---|---|
| | | PARQUEADERO 1 | 1 | 1 | 1 | 61 |
| | | PARQUEADERO 2 | 1 | 1 | 1 | 61 |
| | | APOYO PARQUEADERO | 1 | 1 | 1 | 61 |
| | | RECORREDOR PERIMETRAL | 1 | 1 | 1 | 61 |
| | | AREA GERENCIA | 1 | 1 | 1 | 61 |
| | | RECORREDOR | 1 | 1 | 1 | 61 |
| 2 | SENA CDV (CENTRO DESARROLLO VECINAL) | PORTERIA PRINCIPAL SENA CDV | 1 | 1 | 1 | 61 |
| | | APOYO PARQUEADERO | 1 | 1 | 1 | 61 |
| | | RECORREDOR SENA CDV | 1 | 1 | 1 | 61 |
| 3 | TECNOPARQUE SEDE 39 CENTRO EMPRENDIMIENTO Y CULTURAL DE VALLEDUPAR | PORTERIA PRINCIPAL TECNOPARQUE | 1 | 1 | 1 | 61 |
| | | RECORREDOR PERIMETRAL TECNOPARQUE | 1 | 1 | 1 | 61 |
| | | RECORREDOR INTERNO TECNOPARQUE | 1 | 1 | 1 | 61 |
| 4 | SENA ETNICO VALLEDUPAR | PORTERIA PRINCIPAL | 1 | 1 | 1 | 61 |
| | | CONTROL PARQUEADERO | 1 | 1 | | 61 |
| 5 | SENA CBC (CENTRO BIOTECNICO DEL CARIBE) | PORTERIA PRINCIPAL CBC | 1 | 1 | 1 | 61 |
| | | CONTROL DE ACCESO | 1 | 1 | 1 | 61 |
| | | RECORREDOR INTERNO | 1 | 1 | 1 | 61 |
| | | TALLERES CBC | 1 | 1 | 1 | 61 |
| | | PANELES CBC | 1 | 1 | 1 | 61 |
| | | ESTABLO 1 CBC | 1 | 1 | 1 | 61 |
| | | ESTABLO 2 CBC | 1 | 1 | 1 | 61 |
| | | AMBIENTE ALTURA | 1 | 1 | 1 | 61 |
| | | RECORREDOR PERIMETRAL | 1 | 1 | 1 | 61 |
| | | PORQUERIZA | 1 | 1 | 1 | 61 |

# UT PROINTER SENA ZONA 1 - 2025

| | | | | | | |
|---|---|---|---|---|---|---|
| | | APOYO ESTABLO 2 | 1 | 1 | 1 | 61 |
| | | PANALES MOTOBOMBA | 1 | 1 | 1 | 61 |
| | | REFUERZO CBC | 1 | 1 | 1 | 61 |
| 6 | SENA CODAZZI TECNO ACADEMIA | PORTERIA PRINCIPAL | 1 | 1 | 1 | 61 |
| | | RECORREDOR | 1 | 1 | 1 | 61 |
| 7 | SENA LA JAGUA | PUERTA PRINCIPAL SENA LA JAGUA | 1 | 1 | 1 | 61 |
| | | TALLERES SENA LA JAGUA | 1 | 1 | 1 | 61 |
| | | RECORREDOR SENA LA JAGUA | 1 | 1 | 1 | 61 |
| | | APOYO GARITA SENA LA JAGUA | 1 | 1 | 1 | 61 |
| 8 | SENA CHIRIGUANA | PUERTA PRINCIPAL | 1 | 1 | 1 | 61 |
| | | RECORREDOR | 1 | 1 | 1 | 61 |
| | | APOYO | 1 | 1 | 1 | 61 |
| 09 | SENA BOSCONIA | PUERTA PRINCIPAL | 1 | 1 | 1 | 61 |
| | | RECORREDOR | 1 | 1 | 1 | 61 |
| 10 | SENA AGUACHICA | PORTERIA PRINCIPAL SENA AGUACHICA | 1 | 1 | 1 | 61 |
| | | PARQUEADERO | 1 | 1 | 1 | 61 |
| | | RECORREDOR | 1 | 1 | 1 | 61 |
| | | AGENCIA DE EMPLEO | 1 | 1 | 1 | 61 |
| 11 | SENA SAN ALBERTO | PORTERIA PERSONAL | 1 | 1 | 1 | 61 |
| | | RECORREDOR | 1 | 1 | 1 | 61 |
| | | APOYO | 1 | 1 | 1 | 61 |
| 12 | SENA CURUMANI | PORTERIA PERSONAL | 1 | 1 | 1 | 61 |
| | | RECORREDOR | 1 | 1 | 1 | 61 |
| | | APOYO | 1 | 1 | 1 | 61 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 13 | SENA CHIMICHAGUA | PORTERIA PERSONAL | 1 | 1 | 1 | 61 |
| | | RECORREDOR | 1 | 1 | 1 | 61 |
| | | APOYO | 1 | 1 | 1 | 61 |
| **TOTAL:** | | | | | | **3.172** |

## 5. MEDIOS DE COMUNICACIONES:

La comunicación del esquema de seguridad, se realiza a través de las 15 terminales empresariales o celulares inteligentes, marca SAMSUNG GALAXY, instalados en cada una de las sedes; los cuales están enlazados a través de la plataforma digital donde se registran los reportes diarios, permite llamadas generales, acceso al sistema de gestión por parte de la entidad desde cualquier lugar del territorio colombiano, es compatible con las últimas versiones de Windows y permite la comunicación de voz entre cada sede y el operador de los centros de operaciones, ubicados en el departamento.

El centro de operaciones de la ciudad de Barranquilla, mantiene contacto directo y permanente con la Red de apoyo de la Policía Nacional del departamento del Cesar, los guardas de cada puesto se reportan a cada hora con el fin de garantizar la operatividad eficiente y eficaz de las comunicaciones.

# UT PROINTER SENA ZONA 1 - 2025

| LISTADOS DE RADIOS Y CELULARES INSTITUCIONALES | | | | | | | |
|---|---|---|---|---|---|---|---|
| ITEM | CLIENTE | NOMBRE | RADIO PORTATIL DIGITAL | | CELULARES MARCA | NUMERO DE CELULAR | PUESTO |
| | | | CANTIDAD | MARCA | | | |
| 1 | SENA | CESAR 1 | 7 | BD506 HYTERA UHF 4W | SAMSUNG GALAXY A05 | 3102292818 | SENA CIGEC CONTROL DE ACCESO |
| 2 | SENA | CESAR 2 | | BD506 HYTERA UHF 4W | | 3102291684 | SENA ETNICO |
| 3 | SENA | CESAR 3 | | BD506 HYTERA UHF 4W | | 3102292501 | SENA CIGEC GERENCIA |
| 4 | SENA | CESAR 4 | 11 | BD506 HYTERA UHF 4W | SAMSUNG GALAXY A05 | 3102291651 | SENA CBC 1 |
| 5 | SENA | CESAR 5 | | BD506 HYTERA UHF 4W | | 3102292347 | SENA CBC 2 |
| 6 | SENA | CESAR 6 | 3 | BD506 HYTERA UHF 4W | SAMSUNG GALAXY A05 | 3102292174 | SENA CDV |
| 7 | SENA | CESAR 7 | 3 | BD506 HYTERA UHF 4W | SAMSUNG GALAXY A05 | 3102293471 | SENA TECNOPARQUE |
| 8 | SENA | CESAR 8 | 2 | BD506 HYTERA UHF 4W | SAMSUNG GALAXY A05 | 3102293027 | SENA CODAZZI |
| 9 | SENA | CESAR 9 | 3 | BD506 HYTERA UHF 4W | SAMSUNG GALAXY A05 | 3102292579 | SENA CHIRIGUANA |
| 10 | SENA | CESAR 10 | 3 | BD506 HYTERA UHF 4W | SAMSUNG GALAXY A05 | 3102292674 | SENA CHIMICHAGUA |
| 11 | SENA | CESAR 11 | 3 | BD506 HYTERA UHF 4W | SAMSUNG GALAXY A05 | 3102292483 | SENA CURUMANI |
| 12 | SENA | CESAR 12 | 4 | BD506 HYTERA UHF 4W | SAMSUNG GALAXY A05 | 3102292867 | SENA AGUACHICA |
| 13 | SENA | CESAR 13 | 2 | BD506 HYTERA UHF 4W | SAMSUNG GALAXY A05 | 3102292453 | SENA BOSCONIA |
| 14 | SENA | CESAR 14 | 3 | BD506 HYTERA UHF 4W | SAMSUNG GALAXY A05 | 3102291769 | SENA SAN ALBERTO |
| 15 | SENA | CESAR 15 | 1 | BD506 HYTERA UHF 4W | SAMSUNG GALAXY A05 | 3102291957 | SENA LA JAGUA |

## 6. ARMAMAMENTO

| N. | CONTRATO | CIUDAD | ARMAS | | | | | FOTOS | UBICACIÓN |
|---|---|---|---|---|---|---|---|---|---|
| | | | CLASE | SERIE | CALIBRE | MARCA | CAPACIDAD | | |
| 1 | SENA CESAR | VALLEDUPAR | REVÓLVER TRAUMATICO | 2200488 | BALA DE GOMA | EKOL | 6 |  | SENA CBC PANELES MOTOBOMBA |
| 2 | SENA CESAR | VALLEDUPAR | REVÓLVER TRAUMATICO | 2200499 | BALA DE GOMA | EKOL | 6 |  | SENA CBC TALLERES |

## 7. ELEMENTOS DE APOYO PARA LA PRESTACION DEL SERVICIO

En el cuadro anterior, se relacionan los elementos de apoyo instalados en cada puesto, según lo descrito en la ficha técnica, para la eficiente prestación del servicio de vigilancia y seguridad privada; se revisaron y se encuentran en buen estado, como se describió anteriormente.

| ELEMENTOS DE APOYO PARA EL SERVICIO CONTRATO SENA CESAR | | | |
|---|---|---|---|
| **ELEMENTO** | | **CANTIDAD** | **UBICACIÓN** |
| Linternas grandes recargables de luz halógena o LED, con su respectivo cargador, para los puestos de 24 horas, (Una por puesto) | | 44 | SENA CIGEC-CDV-TECNOPARQUE-CODAZZI-LA JAGUA-CURUMANI-CHIRIGUANA-BOSCONIA-AGUACHICA-SAN ALBERTO-CHIMICHAGUA. |
| Espejos inspector con linterna incorporada para la revisión de los vehículos, donde sean requeridos | | PENDIENTE | SENA CIGEC-CDV-TECNOPARQUE-CBC-CODAZZI-LA JAGUA-CURUMANI-CHIRIGUANA-BOSCONIA-AGUACHICA-SAN ALBERTO-CHIMICHAGUA. |
| Paraguas (tráfico pesado) | | PENDIENTE | SENA CIGEC-CDV-TECNOPARQUE-CBC-CODAZZI-LA JAGUA-CURUMANI-CHIRIGUANA-BOSCONIA-AGUACHICA-SAN ALBERTO-CHIMICHAGUA. |
| DETECTORES DE METALES | | 13 | SENA CIGEC-CDV-TECNOPARQUE-CBC-CODAZZI-LA JAGUA-CURUMANI-CHIRIGUANA-BOSCONIA-AGUACHICA-SAN ALBERTO-CHIMICHAGUA. |
| TONFAS Y PORTA TONFAS | | 53 | SENA CIGEC-CDV-TECNOPARQUE-CBC-CODAZZI-LA JAGUA-CURUMANI-CHIRIGUANA-BOSCONIA-AGUACHICA-SAN ALBERTO-CHIMICHAGUA. |
| EQUIPOS DE COMUNICACIÓN | CELULARES (OPERADOR TIGO) | 15 | SENA CIGEC-CDV-TECNOPARQUE-CBC-CODAZZI-LA JAGUA-CURUMANI-CHIRIGUANA-BOSCONIA-AGUACHICA-SAN ALBERTO-CHIMICHAGUA. |
| | RADIOS PUNTO A PUNTO | 51 | SENA CIGEC-CDV-TECNOPARQUE-CBC-CODAZZI-LA JAGUA-CURUMANI-CHIRIGUANA-BOSCONIA-AGUACHICA-SAN ALBERTO-CHIMICHAGUA. |
| IMPERMEABLES | | 53 | SENA CIGEC-CDV-TECNOPARQUE-CBC-CODAZZI-LA JAGUA-CURUMANI-CHIRIGUANA-BOSCONIA-AGUACHICA-SAN ALBERTO-CHIMICHAGUA. |
| BOTAS PANTANERAS | | PENDIENTE | SENA CIGEC-CDV-TECNOPARQUE-CBC-CODAZZI-LA JAGUA-CURUMANI-CHIRIGUANA-BOSCONIA-AGUACHICA-SAN ALBERTO-CHIMICHAGUA. |
| MINUTAS DE SERVICIO | | 53 | SENA CIGEC-CDV-TECNOPARQUE-CBC-CODAZZI-LA JAGUA-CURUMANI-CHIRIGUANA-BOSCONIA-AGUACHICA-SAN ALBERTO-CHIMICHAGUA. |
| MINUTAS DE SERVICIO CONTROL VEHICULAR | | 6 | SENA CIGEC-CDV-TECNOPARQUE-CBC-CODAZZI-LA JAGUA-CURUMANI-CHIRIGUANA-BOSCONIA-AGUACHICA-SAN ALBERTO-CHIMICHAGUA. |
| MINUTAS DE CONTROL ELEMENTOS | | 12 | SENA CIGEC-CDV-TECNOPARQUE-CBC-CODAZZI-LA JAGUA-CURUMANI-CHIRIGUANA-BOSCONIA-AGUACHICA-SAN ALBERTO-CHIMICHAGUA. |

## 8. CAPACITACIONES AL ESQUEMA DE SEGURIDAD

Las capacitaciones que recibió el esquema de seguridad por parte del departamento de OPERACIONES, fueron:

- Control de acceso.
- Temas operativos

## 9. GESTION DE SEGURIDAD.

En el mes de julio de 2025 se realizaron las siguientes gestiones de seguridad:

| | |
|---|---|
|  | Se realiza revista de las diferentes sedes de Valledupar en compañía del Dr Rafael Galarza Coordinador administrativo SENA CESAR y el sr Juan Daza coordinador empresa de aseo y mantenimiento con el fin de detectar y corregir vulnerabilidades que afecten la seguridad de las diferentes instalaciones. |
|  | Se realizó capacitación al personal de vigilantes por parte de la empresa PROSSIMO SECURITY sobre CONTROL DE ACCESO. |

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| | |
|---|---|
| | |
|  | El personal de guardas PROSSIMO participan activamente como guías, en el simulacro de evacuación realizado en la sede SENA CDV organizado por la brigada de emergencia del SENA REGIONAL CESAR. |
|  | Se realiza visita de la gerencia administrativa de PROSSIMO a las diferentes sedes del SENA CESAR, donde se habla con cada uno de los subdirectores y encargados de las dependencias; con el fin de evaluar nuestro servicio y la necesidades que se requirieren para mejorar el servicio. |

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| | |
|---|---|
| | |
|  | Se organiza los parqueaderos con el fin de evitar daños a los vehículos que ingresan a las diferentes sedes del SENA CESAR. |
|  | Se ordena intensificar y mejor los controles de salida e ingreso de materiales a las diferentes sedes del SENA CESAR. |

| | |
|---|---|
|  | Se activa el uso de las fichas de ingreso de vehículos (motos-bicicletas-carros) de las sedes del SENA CESAR. Lo anterior con el fin de mejorar los controles de acceso de los parqueaderos. |
|   | Se realiza la instalación de los servicios de seguridad física en la nueva sede del SENA ETNICO; recibiendo las instalaciones de acuerdo a inventarios. |

## 10. NOVEDADES OCURRIDAS EN LA PRESTACION DEL SERVICIO

Durante el mes de julio 2025 no se presentó novedad en la prestación del servicio al Sena regional Cesar.

## 11. VISITAS DEL COORDINADOR A LAS DIFERENTES SEDES

Se realiza vistas de acuerdo con el crono-grama establecido a las diferentes sedes del contrato Sena regional Cesar, donde se realizaron las siguientes actividades:

**Actividad realizada:**

- Evaluación del servicio de vigilancia, se inspeccionan los puestos de vigilancia asignados para las dependencias.
- Cumplimiento de las funciones de los procedimientos de seguridad física, se hace visita al puesto de control de accesos, se evalúa al guarda de turno.
- Se le dan recomendaciones al personal de seguridad.
- Retroalimentación de los procedimientos de seguridad físicas estipulados para cada uno de los puestos de vigilancia.
- Se verifica existencia de consignas Específicas, particulares y carpeta de operaciones.
- Inspección de cumplimiento de los procedimientos estipulado por nuestro Cliente.
- Presentación personal por parte de los vigilantes.
- Dotación de apoyo al servicio, en completo orden.
- Buena atención al cliente, seguridad con amabilidad.
- Se recalca estar pendiente a cualquier actitud sospechosa observada en perímetros de las instalaciones.
- Se recalca buen diligenciamiento de los formatos operativos de seguridad física (minutas), deben estar sin tachones ni enmendaduras que puedan obstaculizar una investigación.
- Se realiza inspección de las instalaciones y dependencias por parte del coordinador asignado, con las siguientes novedades:

## 12. INSPECCIONES DE RIESGO.

Durante las visitas de inspección realizadas las diferentes sedes del Sena regional Cesar, por parte del coordinador de contrato se evidenciaron las siguientes vulnerabilidades:

### 12.1 VULNERABILIDADES:

**SENA CIGEC.**

En las instalaciones de la sede CIGEC, se encuentra ubicada en el auditorio principal, una puerta en vidrio que conduce hacia la calle, generando un alto riesgo de asonada, o intrusión ya que no cuenta con ningún protector metálico que impida el acceso de personas que quieran ingresar de manera violenta a las instalaciones



**12.2 RECOMENDACIONES:**

- SENA CIGEC: Se recomienda gestionar un protector metálico para esta puerta que impida o demore el ingreso de manera violenta de personas, hacia el interior de las instalaciones.

PROSSIMO SECURITY reitera su compromiso de continuar brindando una asesoría continua en materia de seguridad ante el Servicio de Aprendizaje SENA Regional Sucre, con el fin de dar cumplimiento a los objetivos comunes pactados.

Para su conocimiento y fines pertinentes

JOSE GREGORIO PAZ MURCIA
**Coordinador Consultor Contrato SENA**
**REGIONAL CESAR-SUCRE-CORDOBA**

# UT PROINTER SENA ZONA 1 - 2025

Sincelejo Sucre, 8 de agosto de 2025

SEÑOR(A):

José Gregorio Suarez Contreras

Director (E) Regional Sucre.

centro de la innovación la Tecnología y Los Servicios

**Asunto:** INFORME MENSUAL DE GESTION JULIO 2025

De conformidad a lo establecido en el contrato ejecutado con la empresa PROSSIMO SECURITY me permito rendir el presente informe.

## DESARROLLO

En el mes de julio de 2025, se prestó la instalación de los servicios de vigilancia y seguridad privada en todas las sedes del SENA Regional Sucre, derivadas del contrato anteriormente anotado.

1. **Distribución de puestos.**

| TOTAL DE PUESTOS | | | | |
|---|---|---|---|---|
| **REGIONAL** | **CENTRO** | **DIRECCIÓN** | **PUESTO 24 HORAS TODOS LOS DÍAS SIN ARMA** | **PUESTO 24 HORAS MONITOREO** |
| SUCRE | **Sede La Gallera** | Sincelejo, Km 5 Vía Sampués | **9** | |
| SUCRE | **Sincelejo - Sede Boston** | Calle 25B No. 31-260 - Sede Boston | **6** | **1** |
| SUCRE | **Santiago de Tolú,** | Carrera 1° No. 20-60 B - Escuela Gastronómica | **3** | |
| SUCRE | **Corozal,** | Carrera 26 No. 26 Esq. B. San Juan Centro | **1** | |
| SUCRE | **Majagual,** | corregimiento El Palomar | **2** | |
| TOTAL, REGIONAL SUCRE | | | **21** | **1** |



VIGILADO Super Vigilancia R. 20184100007497 de 14 de febrero de 2018

Estos servicios se prestaron sin interrupción, de conformidad a las exigencias del cliente SENA REGIONAL SUCRE.

2. **LISTADO DEL PERSONAL DEL DISPOSITIVO ACTUALIZADO, CON SOPORTES DE LOS CURSOS.**

Este listado se presenta de conformidad a lo exigido por la ficha técnica teniendo en virtud que el coordinador de contrato debe tener actualizada la información de las personas que prestan su servicio en el SENA, teniendo en cuenta que se presentan retiros e ingreso de personal durante el contrato:

| ITEM | NOMBRE DEL TRABAJADOR | CEDULA | FECHA DE CURSO VIGILANCIA | FECHA DE VENCIMIENTO CURSO VIGILANCIA |
|---|---|---|---|---|
| 1 | CCTV SENA BOSTON | | | |
| 1 | QUINTERO TAMARA JOHN JAIRO | 94500738 | 14/06/2025 | 14/06/2026 |
| 2 | CANTILLO ARREGOCES ESTRELLA MARIA | 40930143 | 05/11/2024 | 05/11/2025 |
| 3 | RAMOS DE LA CRUZ CALIXTO LEONEL | 1052985965 | 26/05/2025 | 26/05/2026 |
| 2 | PUERTA PRINCIPAL SEDE BOSTON | | | |
| 4 | BENITEZ LAZARO EDGAR DAVID | 1100684924 | 21/10/2023 | 29/09/2025 |
| 5 | LOPEZ ORTEGA JOSE GREGORIO | 72047340 | 21/02/2025 | 21/02/2026 |
| 6 | PEREZ GARAY SEBASTIAN DE JESUS | 1103119291 | 06/09/2024 | 06/09/2025 |
| 3 | PORTERIA VEHICULAR SEDE BOSTON | | | |
| 7 | MONTES MERIÑO JAINER LUIS | 92559943 | 28/07/2024 | 28/07/2025 |

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| | | | | |
|---|---|---|---|---|
| 8 | PÉREZ CÁRDENAS JAIDER DE JESÚS | 1103109232 | 14/12/2024 | 14/12/2025 |
| 9 | BOHORQUEZ SUAREZ NALLID GUALID | 92558588 | 15/09/2023 | 14/09/2025 |
| 4 | RECORREDOR PISO 2 BOSTON | | | |
| 10 | BARRIOS OLIVERA ELSA MILENA | 1103111112 | 15/03/2025 | 15/03/2026 |
| 11 | GONZALES VERGARA CARLOS ANDRES | 1066176241 | 27/02/2025 | 27/02/2026 |
| 12 | DIAZ AMARIS YESIKA PAOLA | 1102861324 | 03/05/2024 | 03/05/2025 |
| 5 | RECORREDOR PISO 3 y 4 SENA BOSTON | | | |
| 13 | MAYORIANO LÁZARO NOLVER DE JESÚS | 92557582 | 13/09/2024 | 13/09/2025 |
| 14 | HERNANDEZ HERNANDEZ NUBIA | 1102797089 | 18/01/2025 | 18/01/2026 |
| 15 | MARQUEZ BOLAÑOS VANESSA LUCIA | 1193031288 | 30/11/2024 | 30/11/2025 |
| 6 | SERVICIOS MEDICOS | | | |
| 16 | HERNÁNDEZ AGUAS CARLOS MARIO | 1100394811 | 26/12/2024 | 26/12/2025 |
| 17 | CONTRERAS OTERO IVAN JOSE | 92527258 | 28/09/2024 | 28/09/2025 |
| 18 | JARABA GAMBOA CESAR ENRIQUE | 1103100383 | 26/10/2024 | 26/10/2025 |
| 7 | RECEPCION SEDE BOSTON | | | |
| 19 | CAMARGO GARCIA LEYDI JOHANNA | 1102854122 | 25/01/2025 | 25/01/2026 |
| 20 | RIVERA BERNA MIGUEL ANGEL | 1102836024 | 04/05/2025 | 04/05/2026 |
| 21 | ROMERO PÉREZ EFREN ANTONIO | 84092920 | 24/01/2025 | 24/01/2026 |

# UT PROINTER SENA ZONA 1 - 2025

| | | | | |
|---|---|---|---|---|
| 8 | PORTERIA PRINCIPAL SENA COROZAL | | | |
| 22 | ACUÑA HERRERA JHON MAURO | 1193131441 | 26/04/2025 | 26/04/2026 |
| 23 | GARCÍA MARTINEZ MIGUEL ANTONIO | 9313948 | 04/07/2025 | 04/07/2026 |
| 24 | BARBOZA CANCHILA GERMAN DE JESÚS | 9313805 | 17/01/2025 | 17/01/2026 |
| 9 | PORTERIA PRINCIPAL SENA TOLU | | | |
| 25 | JARABA MOLINA LUIS EDUARDO | 85040538 | 05/04/2025 | 05/04/2026 |
| 26 | REVUELTA CUADRADO JUAN DIEGO | 1104869342 | 07/09/2024 | 07/09/2025 |
| 27 | PEREZ RUIZ RAFAEL EDUARDO | 92526262 | 26/04/2025 | 26/04/2026 |
| 10 | RECORREDOR SENA TOLU | | | |
| 28 | MONTEALEGRE RODRIGUEZ CESAR AUGUSTO | 92531199 | 20/11/2024 | 20/11/2025 |
| 29 | AMAYA PÉREZ LUIS EDUARDO | 3837647 | 13/09/2024 | 13/09/2025 |
| 30 | BARBOZA MEZA GEINER | 92230594 | 26/04/2025 | 26/04/2026 |
| 11 | CABAÑA LOTE SENA TOLU | | | |
| 31 | AMAYA CORTEZ JUAN CARLOS | 1102807196 | 29/07/2024 | 29/07/2025 |
| 32 | CONTRERAS PUENTES SERVIO CARLOS | 3837436 | 20/09/2024 | 20/09/2025 |
| 12 | PUERTA PRINCIPAL SEDE GALLERA | | | |
| 33 | SUAREZ MARTINEZ BRAYAN ISAAC | 1102875058 | 14/09/2024 | 14/09/2025 |
| 34 | CARDENAS TOVAR YONY ANGEL | 92557949 | 26/07/2025 | 26/07/2026 |

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| | | | | |
|---|---|---|---|---|
| 35 | RODRIGUEZ BENITEZ JOSE MIGUEL | 1100691111 | 19/04/2025 | 19/04/2026 |
| 13 | APOYO PORTERIA CCTV GALLERA | | | |
| 36 | ÁLVAREZ ZAMBRANO JUAN DAVID | 1102851198 | 15/03/2025 | 15/03/2026 |
| 37 | PALENCIA CASTILLO KAREN MARGARITA | 1103099505 | 18/01/2025 | 18/01/2026 |
| 38 | BENITEZ AGUAS BEATRIZ ESTHER | 1102876877 | 23/10/2024 | 19/10/2025 |
| 14 | AREA ADMINISTRATIVA | | | |
| 39 | ROJAS PLAZA JOSE DAVID | 92276736 | 20/01/2025 | 20/01/2026 |
| 40 | CONTRERAS VERGARA ERASMO JOAQUIN | 92559062 | 25/01/2025 | 25/01/2026 |
| 41 | LUNA MARQUEZ NESTOR VIDAL | 73432461 | 21/12/2024 | 22/12/2025 |
| 15 | BODEGA | | | |
| 42 | SOTELO MENDIVIL LEONARDO ENRIQUE | 92555977 | 14/09/2024 | 14/09/2025 |
| 43 | VILLEGAS ALGUELLO ERMES MANUEL | 71983199 | 14/09/2024 | 14/09/2025 |
| 44 | DEORO TORRES LEONARDO RAFAEL | 1108761527 | 14/09/2024 | 14/09/2025 |
| 16 | RECORREDOR GALLERA | | | |
| 45 | TIRADO ORTIZ JORGE ANDRES | 11003317 | 28/05/2025 | 28/05/2026 |
| 46 | LÁZARO PÉREZ WILMER MANUEL | 92553244 | 13/12/2024 | 13/12/2025 |
| 47 | SUAREZ ARRIETA YAMITH JOSE | 92558303 | 14/03/2025 | 14/03/2026 |
| 17 | LACTEOS SENA GALLERA | | | |

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| | | | | |
|---|---|---|---|---|
| 48 | PÉREZ BOHORQUEZ MIGUEL JOSÉ | 1009991028 | 30/11/2024 | 30/11/2025 |
| 49 | SALGADO BUELVAS ROBINSON JOSÉ | 92523249 | 07/06/2025 | 07/06/2026 |
| 50 | DIAZ VILLADIEGO ELIECER MANUEL | 8785368 | 30/12/2024 | 30/12/2025 |
| 18 | CONSTRUCCION GALLERA | | | |
| 51 | MERCADO ATENCIO ADRIAN JOSE | 92032753 | 26/12/2024 | 26/12/2025 |
| 52 | VERGARA PÉREZ JOSE BLAS | 3845006 | 14/09/2024 | 14/09/2025 |
| 53 | CASTILLO CASTILLO DENIS MIGUEL | 92501462 | 30/08/2024 | 30/08/2025 |
| 19 | TALLERES, MECANICA | | | |
| 54 | SOTELO SUAREZ RAUL ANTONIO | 92552931 | 15/03/2025 | 15/03/2026 |
| 55 | GARCIA GUZMAN JESUS ALBERTO | 1066185453 | 04/06/2025 | 04/06/2026 |
| 56 | PEREZ MONTEZ EDWIND ALEJANDRO | 92543016 | 12-10-2024 | 12-10-2025 |
| 20 | LA VAQUERA SENA GALLERA | | | |
| 57 | ROMERO PEREZ CARLOS ANDRES | 1015403986 | 20/09/2024 | 20/09/2025 |
| 21 | PORTERIA PRINCIPAL | | | |
| 58 | YOUNG MARTINEZ MAURICIO JAVIER | 1005552748 | 21/02/2025 | 21/02/2026 |
| 59 | MONTALVO ALDANA JAIDER DE JESUS | 1046398155 | 26/12/2024 | 23/12/2025 |
| 60 | RUIZ MERIÑO CARLOS ALBERTO | 92131356 | 04/07/2025 | 04/07/2026 |
| 22 | RECORREDOR MAJAGUAL | | | |

| | | | | |
|---|---|---|---|---|
| 61 | RAMOS CASIANI EDGAR JOSE | 92128139 | 04/06/2025 | 04/06/2026 |
| 62 | MANJAREZ NAVARRO JUAN CARLOS | 1104380795 | 26/04/2025 | 26/04/2026 |
| 63 | MOLINA CONTRERAS RANDY ABRAHAN | 92127924 | 14/05/2025 | 14/05/2026 |
| | SUPERVISOR | | | |
| 64 | CUELLO AVILEZ JAIME JOSE | 92555112 | 03/03/2025 | 03/03/2026 |

## 3. CONSOLIDADO DE LAS NOVEDADES DEL ESQUEMA DE SEGURIDAD.

### 3.1 Tabla Novedades de Personal.

| TIPO DE NOVEDAD | VIGILANTES | SUPERVISORES | Total |
|---|---|---|---|
| INGRESOS | 0 | 0 | 0 |
| RETIROS | 3 | 0 | 3 |
| VACACIONES | 0 | 0 | 0 |
| LICENCIAS NO REMUNERADAS, PERMISO POR CALAMIDAD FAMILIAR | 1 | 0 | 1 |
| INCAPACIDAD POR ENFERMEDAD COMÚN, CIRUGÍA, MATERNIDAD y PATERNIDAD | 1 | 0 | 1 |
| SUSPENCIONES | 0 | 0 | 0 |

### 3.2 Vacaciones

Durante el mes de julio el siguiente personal disfruto de vacaciones.

| APELLIDOS Y NOMBRES | PUESTO | REEMPLAZO |
|---|---|---|
| **0** | **0** | **0** |

### 3.3 Tabla novedades de servicios

| TIPO DE NOVEDAD | Puestos Nuevos | Puestos Retirados | Novedades Operativas | | | |
|---|---|---|---|---|---|---|
| | | | Comunicación | Armamento | Dotación puesta | Dotación personas |
| TOTALES | 0 | 0 | 7 celulares<br><br>21 radios BF-888H | **0** | si | **si** |

## 4. CONSOLIDADO DE SUPERVISION FISICA Y VISITAS DEL COORDINADOR

En el mes de julio 2025, se realizó la supervisión física por parte de la PROSSIMO SECURITY en cada una de las sedes del SENA Sucre, cumpliendo en un 100% con lo exigido en la ficha técnica, pasando como mínimo una (01) revistas en la noche y una (01) en el día, por todas las sedes, dejando constancia en los libros de minuta y en la planilla, revista tac, trazabilidad de supervisión instalados en cada puesto.

| INSPECCIONES O REVISTAS DE SUPERVICION Y COORDINADOR | | | | | | |
|---|---|---|---|---|---|---|
| ITEM | INSTALACIONES | PUESTOS | SUPERVICION FISICA | | VISITAS DEL COORDINADOR | TOTAL |
| | | | DIUR. | NOCT. | | |
| 1 | | CCTV SENA BOSTON | 30 | 30 | 1 | 60 |
| | | PUERTA PRINCIPAL SEDE BOSTON | 30 | 30 | 1 | 60 |

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| | | | | | | |
|---|---|---|---|---|---|---|
| | | PORTERIA VEHICULAR SEDE BOSTON | 30 | 30 | 1 | 60 |
| | | SERVICIOS MEDICOS | 30 | 30 | 1 | 60 |
| | | RECEPCION | 30 | 30 | 1 | 60 |
| | SENA BOSTON | RECORREDOR PISO SENA BOSTON | 30 | 30 | 1 | 60 |
| | | RECORREDOR BOSTON | 30 | 30 | 1 | 60 |
| 2 | SENA COROZAL | PORTERIA PRINCIPAL SENA COROZAL | 30 | 30 | 1 | 60 |
| 3 | SENA TOLU | PORTERIA PRINCIPAL SENA TOLU | 30 | 30 | 1 | 60 |
| | | RECORREDOR SENA TOLU | 30 | 30 | 1 | 60 |
| | | CABAÑA LOTE SENA TOLU | 30 | 30 | 1 | 60 |
| 4 | SENA GALLERA | PUERTA PRINCIPAL SEDE GALLERA | 30 | 30 | 1 | 60 |
| | | TALLERES, MECANICA, | 30 | 30 | 1 | 60 |
| | | RECORREDOR SENA GALLERA | 30 | 30 | 1 | 60 |
| | | BODEGA | 30 | 30 | 1 | 60 |
| | | CONSTRUCCION GALLERA | 30 | 30 | 1 | 60 |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | CCTV SENA GALLERA | 30 | 30 | 1 | 60 |
| | | LACTEOS | 30 | 30 | 1 | 60 |
| | | LA VAQUERA | 30 | 30 | 1 | 60 |
| | | AREA ADMINISTRATIVA | 30 | 30 | 1 | 60 |
| 5 | SENA MAJAGUAL | PUERTA PRINCIPAL | 30 | 30 | 1 | 60 |
| | | RECORREDOR MAJAGUAL | 30 | 30 | 1 | 60 |
| **TOTAL:** | | | | | | **1,320** |

5. **MEDIOS DE COMUNICACIONES:**

La comunicación del esquema de seguridad se encuentra gestionándose

**RADIOS Y CELULARES DE VIGILANCIA SENA REGIONAL SUCRE**

| REGIONAL | CENTRO | DIRECCION | MUNICIPIO | MARCA | IP | IMEI | S/N | MODELO | UBICACIÓN |
|---|---|---|---|---|---|---|---|---|---|
| SUCRE | SINCELEJO - SEDE BOSTON | CALLE 25B # 31-260 BOSTON | SINCELEJO | 3102291590 | 8800695296067 | 356019776483778 | R92Y403EKNT | SAMSUM GALAXY A05 | JOHN MAURO ACUÑA COORDINADOR APOYO SENA REGIONAL SUCRE |
| SUCRE | SINCELEJO - SEDE BOSTON | CALLE 25B # 31-260 BOSTON | SINCELEJO | 3102099419 | 8806095296067 | 356019776485591 | R92Y403ER68 | SAMSUM GALAXY A05 | CCTV |
| SUCRE | SANTIAGO DE TOLU | CARRERA 1 # 20-60B ESCUELA GASTRONOMICA | SANTIAGO DE TOLU | 3102098730 | 8806095-296012 | 3560197751111800 | R92XCOJYD9K | SAMSUM GALAXY A05 | PORTERIA PRINCIPAL |
| SUCRE | COROZAL | CARRERA 26 # 26 ESQUINA BARRIO SAN JUAN CENTRO | COROZAL | 3102098809 | 8806995296012 | 356019775103955 | R92XCOJXN9Z | SAMSUM GALAXY A05 | PORTERIA PRINCIPAL |
| SUCRE | MAJAGUAL | CORREGIMIENTO EL PALOMAR | MAJAGUAL | 3102098735 | 8806095296067 | 35619776485609 | R92Y403ER7P | SAMSUM GALAXY A05 | PORTERIA PRINCIPAL |
| SUCRE | SEDE GALLERA | SINCELEJO KILOMETRO 5 VIA SAMPUES | LA GALLERA | 3102098795 | 8806095296067 | 356019776480717 | R92Y403EADJ | SAMSUM GALAXY A05 | PORTERIA PRINCIPAL |
| SUCRE | COORDINADOR | CALLE 25B # 31-260 BOSTON | BOSTON | 3102291678 | 8806095296067 | 356019776481061 | R92Y403EBFN | SAMSUM GALAXY A05 | COORDINADOR |

**NOTA: todas las sedes manejan los radios BAOFENG BF888H**

## 6. ELEMENTOS DE APOYO PARA LA PRESTACION DEL SERVICIO

En el cuadro anterior, se relacionan los elementos de apoyo instalados en cada puesto, según lo descrito en la ficha técnica, para la eficiente prestación del servicio de vigilancia y seguridad privada; se revisaron y se encuentran en buen estado, como se describió anteriormente.

**INTENDENCIA VIGILANCIA SENA REGIONAL SUCRE 2024**

| REGIONAL | CENTRO | DIRECCION | MUNICIPIO | IMPERMEABLES | CARGADOR DE PILA PARA GARRETH | BOTAS PANTANERAS | MINUTA CONTROL VEHICULAR | MINUTA CONTROL EQUIPOS | ESPEJO PANORAMICO |
|---|---|---|---|---|---|---|---|---|---|
| SUCRE | SEDE GALLERA | KILOMETRO 5 VIA SAMPUES | LA GALLERA | 9 | 1 | 9 | 1 | 1 | 1 |
| SUCRE | SEDE BOSTON | CALLE 25B # 31-260 | SINCELEJO | 7 | 1 | 1 | 1 | 1 | 1 |
| SUCRE | SEDE TOLU | CARRERA 1 # 20-60 | SANTIAGO DE TOLU | 3 | 1 | 3 | N/A | 1 | N/A |
| SUCRE | SEDE COROZAL | CARRERA 26 # 25 ESQUINA | COROZAL | 1 | 1 | N/A | N/A | 1 | N/A |
| SUCRE | SEDE MAJAGUAL | CORREGIMIENTO EL PALOMAR | MAJAGUAL | 2 | 1 | 2 | 1 | 1 | 1 |
| TOTAL DOTACION DE INTENDENCIA | | | | 22 | 5 | 15 | 22 | 5 | 3 |

## 7. CAPACITACIONES AL ESQUEMA DE SEGURIDAD

Las capacitaciones que recibió el esquema de seguridad por parte del departamento de SEGURIDAD Y SALUD EN EL TRABAJO y de OPERACIONES, fueron:

- Capacitación retroalimentación consignas particulares y generales.
- Servicio al Cliente.
- Temas operativos en Modos Operan-di

8. **GESTION DE SEGURIDAD.**

En el mes de julio de 2025 se realizaron las siguientes gestiones de seguridad:

| | |
|---|---|
|  | Se realiza revista a cada uno de los puestos del Sena regional sucre por parte de la empresa PROSSIMO SECURITY con sus respectivas dotaciones de instalación como minutas, carpeta de consignas, radios de comunicación, bastones de mando, Gareth o detector de metales, linterna y pito. |
|  | Se realizó capacitación al personal de vigilantes por parte de la empresa PROSSIMO SECURITY sobre consignas generales y particulares, servicio al cliente en la sede boston por parte del supervisor. |

| | |
|---|---|
| | |
|  | Se realizó capacitación al personal de vigilantes por parte de la empresa PROSSIMO SECURITY sobre consignas generales y particulares, servicio al cliente en la sede MAJAGUAL. |

# UT PROINTER SENA ZONA 1 - 2025

| | |
|---|---|
|  | Se realizó capacitación al personal de vigilantes por parte de la empresa PROSSIMO SECURITY sobre consignas generales y particulares, servicio al cliente en la sede TOLU |
|   | Se realizó por parte de la empresa PROSSIMO SECIRITY visita de SALUD-OCUPACIONAL a los diferentes puestos del SENA regional sucre |

# UT PROINTER SENA ZONA 1 - 2025

| | |
|---|---|
|  | Se realiza visita de la gerencia administrativa de PROSSIMO a las diferentes sedes del SENA CESAR SUCRE, donde se habla con cada uno de los subdirectores y el encargado de las dependencias; con el fin de evaluar nuestro servicio y las necesidades que se requirieren para mejorar el servicio. |

**NOVEDADES OCURRIDAS EN LA PRESTACION DEL SERVICIO**

No se ha presentado novedad en la prestación del servicio al Sena regional sucre.

**VISITAS DEL COORDINADOR A LAS DIFERENTES SEDES**

Se realiza vistas de acuerdo con el crono-grama establecido a las diferentes sedes del contrato Sena regional sucre, donde se realizaron las siguientes actividades:

**Actividad realizada:**

- Evaluación del servicio de vigilancia, se inspeccionan los puestos de vigilancia asignados para las dependencias.
- Cumplimiento de las funciones de los procedimientos de seguridad física, se hace visita al puesto de control de accesos, se evalúa al guarda de turno.

- Se le dan recomendaciones al personal de seguridad.
- Retroalimentación de los procedimientos de seguridad físicas estipulados para cada uno de los puestos de vigilancia.
- Se verifica existencia de consignas Específicas, particulares y carpeta de operaciones.
- Inspección de cumplimiento de los procedimientos estipulado por nuestro Cliente.
- Presentación personal por parte de los vigilantes.
- Dotación de apoyo al servicio, en completo orden.
- Buena atención al cliente, seguridad con amabilidad.
- Se recalca estar pendiente a cualquier actitud sospechosa observada en perímetros de las instalaciones.
- Se recalca buen diligenciamiento de los formatos operativos de seguridad física (minutas), deben estar sin tachones ni enmendaduras que puedan obstaculizar una investigación.
- Se realiza inspección de las instalaciones y dependencias por parte del coordinador asignado, con las siguientes novedades:

**INSPECCIONES DE RIESGO.**

Durante las visitas de inspección realizadas las diferentes sedes del Sena regional sucre, por parte del coordinador de contrato se evidenciaron las siguientes vulnerabilidades:

**11.1 VULNERABILIDADES:**

**Sena Boston.**

En las instalaciones de la sede Boston, se encuentra en la entrada vehicular el portón de ingreso pueden ser utilizado como escaleras y las barreras perimétricas los tubos no cuentan con un amarre, por tal motivo permite fácil acceso, en los ambientes 3B1, 3B4 y empresa comercial didáctica no cuentan con Cámaras de seguridad.

# UT PROINTER SENA ZONA 1 - 2025







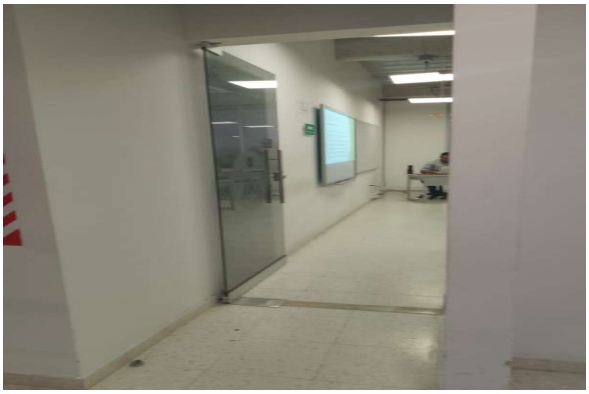






Ambiente 2B3 puerta en mal estado la cual tiene equipos portátiles en el interior

# UT PROINTER SENA ZONA 1 - 2025




**Sena Gallera**

- En las instalaciones de esta sede, las barreras perimetrales son de cercas de alambres y mallas las cuales se encuentran en mal estado, permitiendo fácil acceso y no cuentan con la altura reglamentaria ni con las concertinas.
- las iluminaciones existentes no son suficientes en algunos pasillos, corredores en la parte de construcción, lácteos, bodega y el túnel que va de construcción a lácteos, en el área de construcción cerradura en mal estado, en el puesto de vaquera la bodega el candado se encuentra en mal estado





# UT PROINTER SENA ZONA 1 - 2025







Carrera 65 N° 68 – 32 Barrio Bellavista
PBX: 3113146306
talentohumano@prossimosecurity.co
www.prossimosecurity.co
NIT 901.063.853-4

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**Sena TOLU:**

En las instalaciones de esta sede, las barreras perimétricas se encuentran en mal estado, el lote uno y dos de estas cabañas no cuentan con el encierro adecuado, permitiendo el ingreso a personas que transitan por el área, en el lote cabaña personas ajenas hicieron un hueco en la pared para poder ingresar.





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**ANTES** **DESPUES**




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talentohumano@prossimosecurity.co
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**Sena Majagual**





Carrera 65 N° 68 – 32 Barrio Bellavista
PBX: 3113146306
talentohumano@prossimosecurity.co
www.prossimosecurity.co
NIT 901.063.853-4

# PROSSIMO SECURITY

SEGURIDAD PRIVADA

## UT PROINTER SENA ZONA 1 - 2025














Carrera 65 N° 68 – 32 Barrio Bellavista
PBX: 3113146306
talentohumano@prossimosecurity.co
www.prossimosecurity.co
NIT 901.063.853-4


VIGILADO Super Vigilancia R. 20184100007497 de 14 de febrero de 2018




**Sena Corozal**

En esta instalación ya finalizaron las obras.






**6.2 RECOMENDACIONES:**

- Sena Tolú: adecuar barreras perimétricas en la parte frontal y trasera de la cabaña uno (1), y (2), colocar las luminarias en la parte trasera de la cabaña 1, tapar el hueco de la pared de la cabaña para evitar acceso a personas, desmontar las zonas comunes,
- Sena Boston: instalación de cámaras de seguridad en los ambientes empresa comercial didáctica, los ambientes 3B1 Y 3B4 ya que estos tienen equipos de cómputos y este último no tiene guayas de seguridad. En las barreras perimétricas los tubos se deben reforzar con un sistema de amarre en la parte superior para darle mayor resistencia y seguridad

# UT PROINTER SENA ZONA 1 - 2025

- Sena Majagual: se empezó la segunda fase con el encerramiento, faltan por desmontar algunas zonas comunes que se encuentran en la petar, Colocar una malla más alta para que cubran los paneles solares del Sena majagual. Arreglo de las cerraduras de las oficinas y los candados del área de planta eléctrica, transformadores y planta de gas del Sena majagual.
- Sena Gallera: en el ambiente de construcción la cerradura se encuentra en mal estado, en el puesto de vaquera la bodega el candado se encuentra en mal estado. Adecuar las barreras perimétricas, colocar iluminación en el sector de vaquera las que tiene no es suficiente.
- Sena COROZAL: se debe gestionar parqueaderos para vehículos.

Atentamente,



JOSE GREGORIO PAZ MURCIA
**Coordinador Consultor Contrato SENA**
**REGIONAL CESAR-SUCRE-CORDOBA**

# UT PROINTER SENA ZONA 1 - 2025

Montería, 8 de agosto de 2025

SEÑOR(A):

Naviris del Carmen Vega Algarín

Director (E) Regional Córdoba.

Asunto: INFORME MENSUAL DE GESTION JULIO 2025

De conformidad a lo establecido en el contrato ejecutado con la empresa PROSSIMO SECURITY me permito rendir el presente informe.

**DESARROLLO**

En el mes de julio de 2025, se prestó la instalación de los servicios de vigilancia y seguridad privada en todas las sedes del SENA Regional Córdoba, derivadas del contrato anteriormente anotado.

3. **Distribución de puestos.**

| TOTAL DE PUESTOS | | | | |
|---|---|---|---|---|
| REGIONAL | CENTRO | DIRECCIÓN | PUESTO 24 HORAS TODOS LOS DÍAS SIN ARMA | PUESTO 24 HORAS MONITOREO |
| CORDOBA | 1. CCIT SENA PRINCIPAL | CALLE 24 Y 27 C0N AVENIDA CIRCUNVALAR | 4 | |
| CORDOBA | 2. CABT SENA PORVENIR | KILOMETRO 47 CORREGIMIENTO SANTA ISABEL VIA TIERRALTA | 7 | 1 |
| CORDOBA | 3. CABT SENA VITRINA GARZONES | VIA CERETE LADO IZQUIERDO CASA 7 | 5 | 1 |
| CORDOBA | 4. CCIT SENA SAN JORGE | CALLE 26 # 5-75 BARRIO LA CANDELARIA | 4 | |
| CORDOBA | 5. CCIT SENA LORICA | CARRERA 9 # 1-35 B/ | 1 | |
| TOTAL, REGIONAL CORDOBA | | | 21 | 1 |

Estos servicios se prestaron sin interrupción, de conformidad a las exigencias del cliente SENA REGIONAL CORDOBA.

4. **LISTADO DEL PERSONAL DEL DISPOSITIVO ACTUALIZADO, CON SOPORTES DE LOS CURSOS.**

Este listado se presenta de conformidad a lo exigido por la ficha técnica teniendo en virtud que el coordinador de contrato debe tener actualizada la información de las personas que prestan su servicio en el SENA, teniendo en cuenta que se presentan retiros e ingreso de personal durante el contrato:

| ITEM | NOMBRE DEL TRABAJADOR | CEDULA | FECHA DE CURSO VIGILANCIA | FECHA DE VENCIMIENTO CURSO VIGILANCIA |
|---|---|---|---|---|
| | CCTV SENA PORVENIR | | | |
| 1 | ESQUIVEL VEGA OSCAR SEGUNDO | 1071356578 | 04/10/2025 | 04/10/2026 |
| 2 | MONTES HERNANDEZ MIGUEL MARIANO | 1003590953 | 09/05/2025 | 09/05/2026 |
| 3 | BERROCAL MOLINA CARLOS MARIO | 10777297 | 28/10/2025 | 28/10/2026 |
| | CABT EL PORVENIR | | | |
| 4 | RUIZ LENES ALEX GUILLERMO | 1067946251 | 09/05/2025 | 09/05/2026 |
| 5 | ALVAREZ PEREZ SEBASTIAN | 1067946312 | 17/01/2025 | 17/01/2026 |
| 6 | PAEZ PETRO LUIS MANUEL | 11032825 | 14/03/205 | 14/03/2026 |
| 7 | PEÑA MESTRA JOSE LUIS | 1067841683 | 11/07/2025 | 11/07/2026 |
| 8 | VIDAL REYES JOSE ALFREDO | 1068590230 | 17/01/2025 | 17/01/2026 |
| 9 | ARIZAL MARTINEZ EDUARDO ENRIQUEZ | 1546293 | 11/10/2024 | 11/10/2025 |
| 10 | RIVAS MORENO JORGE ARMANDO | 1133797094 | 18/10/2025 | 18/10/2026 |
| 11 | REDONDO GUTIERREZ FERNANDO ELIAS | 78749843 | 11/07/2025 | 11/07/2026 |
| 12 | PAYARES GÓMEZ JORGE MARIO | 10775804 | 17/01/2025 | 17/01/2026 |
| 13 | PACHECO ROMERO LUIS ALFREDO | 1062956936 | 21/02/2025 | 21/02/2026 |
| 14 | PEÑATA DORIA JOSE MIGUEL | 10934672 | 27/06/2025 | 27/06/2026 |
| 15 | CABRALES JULIO LUIS CARLOS | 1067862254 | 24/01/2025 | 24/01/2026 |

# UT PROINTER SENA ZONA 1 - 2025

| | | | | |
|---|---|---|---|---|
| 16 | MESA MULASCOS HERNAN DARIO | 1067939728 | 07/02/2025 | 07/02/2026 |
| 17 | BELEÑO HERNANDEZ LUIS | 1049532984 | 08/01/2025 | 08/01/2026 |
| 18 | DIAZ JULIO LUIS MIGUEL | 70528105 | 24/01/2025 | 24/01/2026 |
| 19 | DE LA ESPRIELLA VERGARA KELBIN OSCAR | 78739597 | 04/08/2025 | 04/08/2026 |
| 20 | CORREA DIAZ EUSEBIO MANUEL | 1003716651 | 11/10/2024 | 11/10/2025 |
| 21 | OLIVA MONTIEL DEIVER XAVIER | 1067880379 | 17/01/2025 | 17/01/2026 |
| | CCIT MONTERIA | | | |
| 22 | SEVILLA PEREZ LUIS YORLANDI | 1067875590 | 27/06/2025 | 27/06/2026 |
| 23 | RACEDO MARQUEZ ANTONIO JOSE | 72284073 | 04/01/2025 | 04/01/2026 |
| 24 | POSADA OSORIO GUILLERMO | 1048436440 | 09/11/2024 | 09/11/2025 |
| 25 | SOTO URANGO RAFAEL ANTONIO | 10767534 | 09/05/2025 | 09/05/2026 |
| 26 | TAPIA ORTEGA JOSE ANDRES | 1003404961 | 27/12/2024 | 27/12/2025 |
| 27 | MURILLO MERCADO MARLON MAURICIO | 11003752 | 01/08/2025 | 01/08/2026 |
| 28 | OSPINO NEGRETE YAMITH ALONSO | 1067879669 | 18/07/2025 | 18/07/2026 |
| 29 | CERVANTES TUIRAN JHON JAIRO | 1030567114 | 02/08/2024 | 02/08/2025 |
| 30 | SANDY MARCELA ESPITIA VENTA | 1.140.887.824 | 18/01/2025 | 18/01/2026 |
| 31 | CORONADO BANDA SERGIO LUIS | 1063082259 | 29/11/2024 | 29/11/2025 |
| 32 | ARROYO PLAZA JOSE FERNANDO | 1003591704 | 27/06/2025 | 27/06/2026 |
| 33 | SANDON HERNADEZ JOSE ALEJANDRO | 1.073.810.310 | 25/07/2025 | 25/07/2026 |
| 34 | HERNANDEZ VERTEL DUVAN DAVID | 1003028314 | 20/12/2024 | 20/12/2025 |
| 35 | GOMEZ POLO LUZ STELLA | 50934131 | 18/12/2024 | 18/12/2025 |
| 36 | AUDITH PAOLA JIMENEZ TIRADO | 1193110544 | 14/09/2025 | 14/09/2026 |
| 37 | CAUSIL MUÑOZ XIOMARA ESTHELA | 50901147 | 27/06/2025 | 27/06/2026 |

# UT PROINTER SENA ZONA 1 - 2025

| | | | | |
|---|---|---|---|---|
| 38 | RAMOS RUIZ CLARA ROCIO | 50917943 | 13/09/2024 | 13/09/2025 |
| | CABT LA VITRINA | | | |
| 39 | RODIÑO QUINTANA JOSE ARMANDO | 1003049817 | 16/09/2025 | 16/09/2026 |
| 40 | SERPA GARAVITO CESAR AUGUSTO | 78706559 | 09/07/2025 | 09/07/2026 |
| 41 | ENAMORADO VALENTE JUAN CARLOS | 11003864 | 17/01/2025 | 17/01/2026 |
| 42 | FUENTES MENDEZ LUIS ALBERTO | 11038490 | 04/10/2024 | 04/10/2025 |
| 43 | MARTINEZ HERNANDEZ RICARDO DE LOS SANTOS | 78027532 | 04/08/2025 | 04/08/2026 |
| 44 | VERGARA CUELLO HERMEN DAVID | 1067854685 | 10/01/2025 | 10/01/2026 |
| 45 | ZULUAGA MARTINEZ JAIME SAMIR | 1067906210 | 13/06/2025 | 13/06/2026 |
| 46 | MORENO ROSARIO LUIS FERNANDO | 78079041 | 13/01/2025 | 13/01/2026 |
| 47 | LOPEZ IBAÑEZ SANTIAGO ALFONSO | 10768275 | 07/12/2025 | 07/12/2026 |
| 48 | CARDENAS CUADRADO MARCO RAFAEL | 1067909647 | 17/01/2025 | 17/01/2026 |
| 49 | HERNANDEZ PINTO OMAR ANDRES | 1073826463 | 13/01/2025 | 13/01/2026 |
| 50 | ESPITIA GUEVARA ALBERTO GERMAN | 10981483 | 10/01/2025 | 10/01/2026 |
| 51 | PASTRANA DORIA LUIS MANUEL | 107896283 | 25/07/2025 | 25/07/2026 |
| 52 | ALVAREZ ORTIZ JUAN CARLOS | 1064978070 | 26/07/2025 | 26/07/2026 |
| 53 | DIAZ RODRGUEZ JUAQUIN PABLO | 1064317788 | 04/07/2025 | 04/07/2026 |
| | CCIT SAN JORGE | | | |
| 54 | CASTELAR NARVAEZ JESUS DAVID | 1003049036 | 16/09/2025 | 16/09/2026 |
| 55 | MARTINEZ MESA DOMINGO CARMELO | 7385289 | 07/09/2024 | 07/09/2025 |
| 56 | BLANCO FLOREZ JHON CARLOS | 1063300638 | 16/08/2025 | 16/08/2026 |
| 57 | GALLEGO BERTEL LUIS ALBERTO | 1041262391 | 13/12/2025 | 13/12/2026 |
| 58 | PASTRANA MESA ARLEY DAVID | 1193205264 | 09/05/2025 | 09/05/2026 |

| | | | | |
|---|---|---|---|---|
| 59 | ORTIZ PEREZ RENE RUBEN | 78706670 | 27/06/2025 | 27/06/2026 |
| 60 | OTERO SIERRA JHON WALTER | 10952387 | 07/03/2025 | 07/03/2026 |
| 61 | CARVAJAL MARIO JOAN MANUEL | 1067934156 | /01/2025 | /01/2026 |
| 62 | PALACIO ROMERO YAIR YESITH | 92538718 | 20/12/2024 | 20/12/2025 |
| 63 | MARIMON ZAPATA JHONNY TADEO | 1063281228 | 09/05/2025 | 09/05/2026 |
| 64 | RAMOS NAVARRO CARLOS MARIO | 1067092420 | 09/05/2025 | 09/05/2026 |
| 65 | BOLAÑO DE CASTRO YEINER JUSEF | 1124029533 | 21/02/2025 | 21/02/2026 |
| | CCIT SEDE LORICA | | | |
| 66 | RIOS GUTIERREZ ERYS ENRIQUE | 15033145 | 27/06/2025 | 27/06/2026 |
| 67 | MANGONES DORIA DANIS JESUS | 78078956 | 01/1172024 | 01/1172025 |
| 68 | ARGEL DIAZ EDUARDO ANTONIO | 15029826 | 01/11/2024 | 01/11/2025 |
| | | | | |

**3. CONSOLIDADO DE LAS NOVEDADES DEL ESQUEMA DE SEGURIDAD.**

**3.2 Tabla Novedades de Personal.**

| TIPO DE NOVEDAD | VIGILANTES | SUPERVISORES | Total |
|---|---|---|---|
| INGRESOS | 0 | 0 | 0 |
| RETIROS | 3 | 0 | 3 |
| VACACIONES | 0 | 0 | 0 |
| LICENCIAS NO REMUNERADAS, PERMISO POR CALAMIDAD FAMILIAR | 0 | 0 | 1 |
| INCAPACIDAD POR ENFERMEDAD COMÚN, CIRUGÍA, MATERNIDAD y PATERNIDAD | 4 | 0 | 4 |
| SUSPENCIONES | 0 | 0 | 0 |

**3.4 Vacaciones**

Durante el mes de julio el siguiente personal disfruto de vacaciones.

| APELLIDOS Y NOMBRES | PUESTO | REEMPLAZO |
|---|---|---|
| **0** | **0** | **0** |

**3.5 Tabla novedades de servicios**

| TIPO DE NOVEDAD | Puestos Nuevos | Puestos Retirados | Novedades Operativas | | | |
|---|---|---|---|---|---|---|
| | | | Comunicación | Armamento | Dotación puesta | Dotación personas |
| TOTALES | 0 | 0 | 5 celulares<br><br>23 radios BF-888H | **0** | si | **si** |

9. **CONSOLIDADO DE SUPERVISION FISICA Y VISITAS DEL COORDINADOR**

En el mes de julio 2025, se realizó la supervisión física por parte de la PROSSIMO SECURITY en cada una de las sedes del SENA Córdoba, cumpliendo en un 100% con lo exigido en la ficha técnica, pasando como mínimo una (01) revistas en la noche y una (01) en el día, por todas las sedes, dejando constancia en los libros de minuta y en la planilla, revista tac, trazabilidad de supervisión instalados en cada puesto.

| INSPECCIONES O REVISTAS DE SUPERVICION Y COORDINADOR | | | | | | |
|---|---|---|---|---|---|---|
| ITEM | INSTALACIONES | PUESTOS | SUPERVICION FISICA | | VISITAS DEL COORDINADOR | TOTAL |
| | | | DIUR. | NOCT. | | |
| 1 | | PUERTA PRINCIPAL 24H - L a D | 30 | 30 | 1 | 60 |
| | | PUERTA TALLER 24H - L a D | 30 | 30 | 1 | 60 |

| | | | | | | |
|---|---|---|---|---|---|---|
| | CCIT SENA PRINCIPAL | RECORREDOR CONSTRUCCION 24H - L a D | 30 | 30 | 1 | 60 |
| | | RECORREDOR 16H - L a S - EDIFICIO ADMINISTRATIVO | 30 | 30 | 1 | 60 |
| | | RECORREDOR PARQUEADERO EXTERNO 12H DIURNAS - L a V | 30 | 30 | 1 | 60 |
| | | RECORREDOR 16H - L a S - EDIFICIO ADMINISTRATIVO | 30 | 30 | 1 | 60 |
| | | RECORREDOR PARQUEADERO EXTERNO 12H DIURNAS - L a V | 30 | 30 | 1 | 60 |
| 2 | CCIT SENA SAN JORGE | PUERTA PRINCIPAL 24H - L a D | 30 | 30 | 1 | 60 |
| | | RECORREDOR MOVIL BIBLIOTECA 24H - L a D | 30 | 30 | 1 | 60 |
| | | RECORREDOR AMBIENTES AGROINDUSTRIAL 24H - L a D | 30 | 30 | 1 | 60 |
| | | RECORREDOR PERIMETRAL 24H - L a D | 30 | 30 | 1 | 60 |
| 4 | | PLANTA TRATAMIENTO 24H - L a D | 30 | 30 | 1 | 60 |

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| | | | | | | |
|---|---|---|---|---|---|---|
| | CABT SENA PORVENIR | PUERTA PRINCIPAL 24H - L a D | 30 | 30 | 1 | 60 |
| | | ACUICOLA 24H - L a D | 30 | 30 | 1 | 60 |
| | | PUERTA TALLER 24H - L a D | 30 | 30 | 1 | 60 |
| | | MONITOREO Y ADMON_Operador Medios | 30 | 30 | 1 | 60 |
| | | FRUVER 24H - L a D | 30 | 30 | 1 | 60 |
| | | RECORREDOR PERIMETRAL CON ARMA - LIDER 24H - L a D | 30 | 30 | 1 | 60 |
| 5 | CCIT SENA LORICA | LORICA 24H - L a D | 30 | 30 | 1 | 60 |
| | CABT SENA VITRINA GARZONES | PUERTA PRINCIPAL 24H - L a D | 30 | 30 | 1 | 60 |
| | | RECORREDOR AMBIENTES 24H - L a D | 30 | 30 | 1 | 60 |
| | | RECORREDOR PERIMETRAL 24H - L a D | 30 | 30 | 1 | 60 |
| | | RECORREDOR PERIMETRAL CON ARMA 24H - L a D | 30 | 30 | 1 | 60 |
| | | RECORREDOR PERIMETRAL SIN | 30 | 30 | 1 | 60 |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | ARMA APOYO 24H - L a D | | | | |
| **TOTAL:** | | | | | | **1,440** |
| | | | | | | |

10. **MEDIOS DE COMUNICACIONES:**

La comunicación del esquema de seguridad se encuentra gestionándose

**RADIOS Y CELULARES DE VIGILANCIA SENA REGIONAL CORDOBA**

| REGIONAL | CENTRO | DIRECCION | MUNICIPIO | MARCA | IP | IMEI | S/N | MODELO | UBICACIÓN |
|---|---|---|---|---|---|---|---|---|---|
| CORDOBA | CCIT SENA PRINCIPAL | CALLE 24 Y 27 CON AVENIDA | MOMTERIA | 3102291590 | 880695296067 | 356019776484560 | R92Y403EN2D | SAMSUM GALAXY A05 | EDIFICIO ADMINISTRATIV |
| CORDOBA | CABT SENA PORVENIR | KILOMETRO 47 CORREGIMIENTO SANTA | MOMTERIA | 3102099419 | 880609529606 7 | | | SAMSUM GALAXY A05 | CCTV MONITOREO |
| CORDOBA | CABT SENA VITRINA | VIA CERETE LADO IZQUIERDO CASA 7 | MOMTERIA | 3102098730 | 880609529606 | 356019776484084 | R92Y403ELLH | SAMSUM GALAXY A05 | PUERTA P RINCIPAL |
| CORDOBA | CCIT SENA SAN JORGE | CALLE 26 # 5-75 BARRIO LA CANDELARIA | MOMTERIA | 3102098809 | 880699529601 | 356019775112126 | R92XC0JYE1X | SAMSUM GALAXY A05 | PUERTA PRINCIPAL |
| CORDOBA | CCIT SENA LORICA | CARRERA 9 # 1-35 B/ SANTA TERESITA | MOMTERIA | 3102098735 | 880609529606 7 | 356019775087463 | R92XC0JW5AF | SAMSUM GALAXY A05 | PUERTA PRINCIPAL |
| | | | | | | | | | |
| | | | | | | | | | |

NOTA: todas las sedes manejan los radios BAOFENG BF888H

11. **ELEMENTOS DE APOYO PARA LA PRESTACION DEL SERVICIO**

En el cuadro anterior, se relacionan los elementos de apoyo instalados en cada puesto, según lo descrito en la ficha técnica, para la eficiente prestación del servicio de vigilancia y seguridad privada; se revisaron y se encuentran en buen estado, como se describió anteriormente.

**INTENDENCIA VIGILANCIA SENA REGIONAL CORDOBA 2025**

| REGIONAL | CENTRO | DIRECCION | MUNICIPIO | IMPERMEABLES | CARGADOR DE PILA PARA GARRET | BOTAS PANTANERAS | MINUTA DE CONTROL VEHICULAR | MINUTA DE CONTROL EQUIPOS | ESPEJO PANORAMICO |
|---|---|---|---|---|---|---|---|---|---|
| CORDOBA | CCIT SENA PRINCIPAL | CALLE 24 Y 27 CON AVENIDA 1 | MONTERIA | 3 | 1 | | 2 | 1 | N/A |
| CORDOBA | CABT SENA PORVE | KILOMETRO 47 SANTA ISABEL | MONTERIA | 7 | 1 | 21 | 2 | 1 | N/A |
| CORDOBA | CABT SENA VITRINA | VIA CERETE GARZONES | MONTERIA | 5 | 1 | 3 | 2 | 1 | N/A |
| CORDOBA | CCIT SENA SAN JORGE | CALLE 26 # 5-75 LA CANDELARIA | MONTERIA | 4 | 1 | 12 | | 1 | N/A |
| CORDOBA | CCIT SENA LORICA | CARRERA 9 # 1-35 SANTA TERESA | MONTERIA | | 1 | 2 | 1 | 1 | N/A |
| TOTAL DOTACION DE INTENDENCIA | | | | 20 | 5 | 50 | 8 | 5 | N/A |

12. **CAPACITACIONES AL ESQUEMA DE SEGURIDAD**

Las capacitaciones que recibió el esquema de seguridad por parte del departamento de SEGURIDAD Y SALUD EN EL TRABAJO y de OPERACIONES, fueron:

- Capacitación retroalimentación consignas particulares y generales.
- Servicio al Cliente.
- Temas operativos en Modos Operan-di

13. **GESTION DE SEGURIDAD.**

En el mes de julio de 2025 se realizaron las siguientes gestiones de seguridad:

# UT PROINTER SENA ZONA 1 - 2025

| | |
|---|---|
|  | Se realiza revista a cada uno de los puestos del Sena regional Córdoba por parte de la empresa PROSSIMO SECURITY con sus respectivas dotaciones de instalación como minutas, carpeta de consignas, radios de comunicación, bastones de mando, Gareth o detector de metales, linterna y pito. |

# UT PROINTER SENA ZONA 1 - 2025

| | |
|---|---|
|  | Se realizó capacitación al personal de vigilantes por parte de la empresa PROSSIMO SECURITY sobre consignas generales y particulares, servicio al cliente en la sede de por parte del supervisor. |
|  | Se realizó por parte de la empresa PROSSIMO SECURITY visita del área de Talento Humano a los diferentes puestos del SENA Sede Principal regional Córdoba. |

# UT PROINTER SENA ZONA 1 - 2025

| | |
|---|---|
|  | Se realizó por parte de la empresa PROSSIMO SECURITY visita del área de Talento Humano a los diferentes puestos del SENA Sede Vitrina regional Córdoba. |

**NOVEDADES OCURRIDAS EN LA PRESTACION DEL SERVICIO**

No se ha presentado novedad en la prestación del servicio al Sena regional Córdoba.

**VISITAS DEL COORDINADOR A LAS DIFERENTES SEDES**

Se realiza vistas de acuerdo con el cronograma establecido a las diferentes sedes del contrato Sena regional Córdoba, donde se realizaron las siguientes actividades:

# UT PROINTER SENA ZONA 1 - 2025

**Actividad realizada:**

- Evaluación del servicio de vigilancia, se inspeccionan los puestos de vigilancia asignados para las dependencias.
- Cumplimiento de las funciones de los procedimientos de seguridad física, se hace visita al puesto de control de accesos, se evalúa al guarda de turno.
- Se le dan recomendaciones al personal de seguridad.
- Retroalimentación de los procedimientos de seguridad físicas estipulados para cada uno de los puestos de vigilancia.
- Se verifica existencia de consignas Específicas, particulares y carpeta de operaciones.
- Inspección de cumplimiento de los procedimientos estipulado por nuestro Cliente.
- Presentación personal por parte de los vigilantes.
- Dotación de apoyo al servicio, en completo orden.
- Buena atención al cliente, seguridad con amabilidad.
- Se recalca estar pendiente a cualquier actitud sospechosa observada en perímetros de las instalaciones.
- Se recalca buen diligenciamiento de los formatos operativos de seguridad física (minutas), deben estar sin tachones ni enmendaduras que puedan obstaculizar una investigación.
- Se realiza inspección de las instalaciones y dependencias por parte del coordinador asignado, con las siguientes novedades:

**INSPECCIONES DE RIESGO.**

Durante las visitas de inspección realizadas las diferentes sedes del Sena regional Córdoba, por parte del coordinador de contrato se evidenciaron las siguientes vulnerabilidades:

**11.1 VULNERABILIDADES:**

**Sena Vitrina.**

# UT PROINTER SENA ZONA 1 - 2025

En las instalaciones de la sede Vitrina, se encuentra en la entrada vehicular el portón de ingreso pueden ser utilizado como escaleras y las barreras perimétricas los tubos no cuentan con un amarre, por tal motivo permite fácil acceso.








La Garrita se encuentra en mal estado, no tiene piso, la puerta esta caída, no se terminó el baño y tiene poca iluminación.





- No hay iluminaciones, no son suficientes en las zonas Perimetrales, corredores en la parte de construcción, puertas y cerradura en mal estado.

**Sena Montelíbano**

- En las instalaciones de esta sede, las barreras perimetrales son de cercas de alambres y mallas las cuales se encuentran en mal estado, permitiendo fácil acceso y no cuentan con la altura reglamentaria ni con las concertinas.





**Sena Porvenir:**



- En las instalaciones de esta sede, en la parte de la Garita la cerradura de la puerta está en mal estado y la estructura de la garita permitiendo que al llover se filtren en agua al interior

**6.2 RECOMENDACIONES:**

- **Sena vitrina:** instalación de más reflectores en las áreas perimetrales para darle mayor visibilidad y seguridad.
- Se requiere mantenimiento URGENTE y cambio de estructura de la puerta de ingreso a las Instalaciones ya que está en mal estado.
- Se debe realizar un mantenimiento a la garrita y Puerta de entrada, adecuación del baño de la garrita y el cambio de la cerradura se encuentra en mal estado
- **Sena Montelíbano**: Se debe realizar un mantenimiento al área de encerramiento perimetral y un mantenimiento a la malla. Arreglo de las cerraduras en la garita, cambio de candados de la entrada principal.
- **Sena Porvenir**: Se debe realizar mantenimiento a la garita en general, cambio de la cerradura que se encuentra en mal estado, en el puesto tiene poca iluminación.

# UT PROINTER SENA ZONA 1 - 2025

Atentamente,



JOSE GREGORIO PAZ MURCIA
**Coordinador Consultor Contrato SENA**
**REGIONAL CESAR-SUCRE-CORDOBA**

**Carrera 65 N° 68 – 32 Barrio Bellavista**
**PBX: 3113146306**
**talentohumano@prossimosecurity.co**
**www.prossimosecurity.co**
**NIT 901.063.853-4**

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