ESCUELA TALLER CARTAGENA DE INDIAS

NIT. 800169265

GETSEMANI CLL. DEL GUERRERO N 29 -64

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

CARTAGENA DE INDIAS D.T. Y C.

Fecha de Corte: 2025/07/10 Hora de Impresión: 02:51 p. m.

COMPROBANTE DE EGRESOS No: 01-0000016299 **Fecha : 2025/07/10**

Unidad de Negocio: Local

Proveedor : 812007375

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

Por Concepto: CANC. FACT. No. FE 821

Cuenta	Aux/Cco/Ter/Cli/Prov	Descripción	Débito	Crédito
2401010102	812007375	FA FE 821 2025/07/31	424,042,900.42	0.00
1110050522	812007375	trf 10072025 OPERADORA DE EMPLEOS TEMPC	0.00	424,042,900.42
0330050505	812007375	EGRESO RUBRO: 2.1.2.02.02.8.09 / 110	427,087,269.42	0.00
0322050505	812007375	EGRESO RUBRO: 2.1.2.02.02.8.09 / 110	0.00	427,087,269.42
Totales			**851,130,169.84**	**851,130,169.84**

Elaboró: LIZZETH Revisó: _____ Aprobó: _____

Recibí conforme: _____
C.C.#

/A

REPORTE DE PAGO

Generador de pagos Plan B

10/07/2025

misora: A
Total: $575,243,098.78
les: 6

ción	Beneficiario	Importe	Fp	Banco	Tc	NoCuenta	Fecha Limite AAAA	MM	DD	Concepto1	E-mail
17440557	JAIR CALDERON VELAIDES	$4,500,000.00	1	0007	02	49531685023	0000	00	00	INGENIRO DE SISTEMAS STODOMINGO	
7917724	JORGE ANDRES VELASQUEZ GALOFRE	$9,746,900.00	1	0007	02	08593415342	0000	00	00	CHEF INSTRUCTOR STO DOMINGO	
10299228	EGM INGENIERIA SIN FRONTERAS	$4,800,073.00	1	0007	01	01652702671	0000	00	00	PASARELA DE PAGOS	
17430927	YEISDN GUILLERMO FONTALVO HEREDIA	$1,134,000.00	1	0051	02	058500096662	0000	00	00	HONORARIOS	
2007375	OPERADORA DE EMPLEOS TEMPORALES LIMITAI	$530,565,253.78	1	0007	01	09114948920	0000	00	00	SUMINISTRO DE PERSONAL	
10316364	FUNDACION PROFINT	$24,496,872.00	1	0051	01	057069995199	0000	00	00	SERVICIO DE TRANSPORTE PACIENTES	

Escuela Taller
Cartagena de Indias

ESCUELA TALLER CARTAGENA DE INDIAS

O R D E N D E P A G O

ESTADO : APROBADO

SECCION PRINCIPAL :

UNIDAD EJECUTORA :

Consecutivo OPP: 20,928
Número : 39-0000013655

Vigencia : 2025

VIGENCIA ACTUAL

Fecha Orden Pago : 2025/07/10
Pagado a : OPERADORA DE EMPLEOS TEMPORALES LIMITADA
Nit : 812007375
Descripcion : FT# FE 821 LP-003-2025 SUMINISTRO DE PERSONAL QUE PRESTE LOS SERVICIOS DE APOYO TÉCNICO Y
Entradas : 24-0000013447

Entrada 24 - 0000013447. Factura FE 821

Rubro	Recurso	Tipo	Valor
2.1.2.02.02.8.09 - SERVICIOS DE TERCERIZACION	110 - RECURSOS PROPIOS	Vr-inicial	427,087,269.42

VALOR TOTAL DE ORDEN DE PAGO: **427,087,269.42**

Movimiento Contable de Conceptos Adicionales

Cuenta	Descripción	Débito	Crédito
2436050104	SERVCIOS TEMPORALES FA FE 821	0.00	480,829.00
2407220101	ESTAMPILLAS PARA LA JUSTICA FAMILIAR2% FA FE 821	0.00	961,658.00
2436280102	RET ICA SERV VIGILANC-EMPRESA TEMP 4.815 FA FE 821	0.00	231,519.00
2436250101	IMPTO VTAS RETENIDO FA FE 821	0.00	1,370,363.00
Total		**0.00**	**3,044,369.00**

VALOR TOTAL DE CONCEPTOS: **-3,044,369.00**

VALOR NETO A PAGAR: **424,042,900.42**

Son : CUATROCIENTOS VEINTICUATRO MILLONES CUARENTA Y DOS MIL NOVECIENTOS PESOS CON 42/100

Central de Cuentas

Contabilidad

Administrativo y Financiero

SANDRA PAOLA SCHMALBACH PEREZ
Ordenador del Gasto

Escuela Taller
Cartagena de Indias

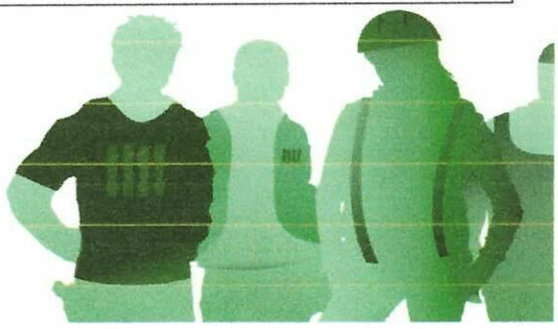
ESCUELA TALLER CARTAGENA DE INDIAS

CONTRATISTA	OPERADORA DE EMPLEOS TEMPORALES LIMITADA		
FECHA DEL CONTRATO	21-03-2025		
Nº DEL CONTRATO	LP-003-2025		
TIPO DE CONTRATO	Prestación de servicio		
OBJETO DEL CONTRATO	SUMINISTRO DE PERSONAL QUE PRESTE LOS SERVICIOS DE APOYO TÉCNICO Y OPERATIVO PARA CONTRATAR EL SUMINISTRO DE PERSONAL QUE PRESTE LOS SERVICIOS DE APOYO TÉCNICO Y OPERATIVO PARA LAS ACTIVIDADES DE PROTECCIÓN, CONSERVACIÓN, MANTENIMIENTO Y RESTAURACIÓN, ASÍ COMO PARA LAS ACTIVIDADES OPERATIVAS A CARGO DE LA ESCUELA TALLER CARTAGENA DE INDIAS-ETCAR.		
VALOR DEL CONTRATO	CINCO MIL DOSCIENTOS VENTISEIS MILLONES SETENTA Y DOS MIL SEISCIENTOS VENTIUN PESOS ($5.226.071.621)		
PLAZO	Hasta el 31 de octubre de 2025.		
NATURALEZA DEL CONTRATISTA	PERSONA JURIDICA		
PÓLIZAS DEL CONTRATO	Seguros del Estado 53-44-101037612 Seguros del Estado 53-40-101012182	**FECHA DE APROBACIÓN**	14 de marzo de 2025
FECHA DE INICIO	21 de marzo de 2025		
DESEMBOLSO PARA PAGAR	Pago #10 del contrato LP-003-2025, Factura electrónica Nº FE821 $427.087.269,42 (nómina del 01 al 30 de junio de 2025 personal técnico de la Dirección de obras)		

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

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

CERTIFICA



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Cartagena de Indias

ESCUELA TALLER CARTAGENA DE INDIAS

Que OPERADORA DE EMPLEOS TEMPORALES LIMITADA., identificado con NIT.: 812.007.375-4. cumplió a satisfacción con las obligaciones contraídas en el **Contrato de Prestación de Servicio No. LP-003-2025,** complementado con la siguiente información.

Sistema General en Seguridad Social: Se aportó la constancia que el contratista acreditó los requisitos previstos en el Art. 23 de la ley 1150 de 2007 así:

Personas naturales: SALUD, PENSIÓN y ARL al día.

Personas jurídicas: Sistema de seguridad integral, SENA, ICBF y Cajas de compensación familiar.

OBSERVACIONES:

La presente certificación se expide para el cobro #10 del contrato LP-003-2025- Factura electrónica N° FE821 $427.087.269,42 (nómina del 01 al 30 de junio de 2025 personal técnico de la Dirección de obras)

Atentamente,

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

MARIO ZAPATEIRO ALTAMIRANDA
Asesor de Obras ETCAR
Apoyo a la Supervisión

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

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



Escuela Taller
Cartagena de Indias

ESCUELA TALLER CARTAGENA DE INDIAS

INFORME DE SUPERVISIÓN 005

1. IDENTIFICACIÓN DEL CONTRATO

CONTRATO:

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

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

OBJETO:

"SUMINISTRO DE PERSONAL QUE PRESTE LOS SERVICIOS DE APOYO TÉCNICO Y OPERATIVO PARA CONTRATAR EL SUMINISTRO DE PERSONAL QUE PRESTE LOS SERVICIOS DE APOYO TÉCNICO Y OPERATIVO PARA LAS ACTIVIDADES DE PROTECCIÓN, CONSERVACIÓN, MANTENIMIENTO Y RESTAURACIÓN, ASÍ COMO PARA LAS ACTIVIDADES OPERATIVAS A CARGO DE LA ESCUELA TALLER CARTAGENA DE INDIAS-ETCAR."

2. PLAZO DE EJECUCIÓN

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

PRÓRROGAS: SI: NO: X

VALOR DEL CONTRATO – GARANTIA

Valor Inicial: $5.226.071.621

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

ADICIONES: SI: NO: X

3. ¿El contrato tuvo otras modificaciones?

SI: **NO: X**

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

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



Escuela Taller
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ESCUELA TALLER CARTAGENA DE INDIAS

INFORME DE SUPERVISIÓN 005

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

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

OFICIO	SECTOR 1	SECTOR 2	SECTOR 4	SECTOR 5	TRANSVERSALES	CANTIDAD TOTAL
Maestro de Albañilería	1	1	1			3
Contramaestre de albañilería	1	1				2
Oficial de Albañilería	23	10	7			40
Contramaestre de Jardinería	1	1	1			3
Oficial de Jardinería	11	10	5	4		30
Maestro de Carpintería			1			1
Oficial de Carpintería	4	2	6			12
Contramaestre de carpintería	1					1
Contramaestre de pintura	1					1
Oficial de Pintura	4					4
Contramaestre de soldadura	1					1
Oficial de soldadura	2					2
Coordinadores de trabajos en altura	1	1				2
Ayudante de Almacén	1	1	1			3
Técnico electricista					2	2
Auxiliar de Electricidad					2	2
Técnico Plomero					1	1
Auxiliar Plomero					1	1



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ESCUELA TALLER CARTAGENA DE INDIAS

INFORME DE SUPERVISIÓN 005

Algunas de las actividades realizadas en este periodo son las siguientes.

- Mantenimiento ELÉCTRICO Sector 1
- Realizar el mantenimiento a las instalaciones eléctricas en el Castillo San Felipe de Barajas. (Mantenimiento de instalaciones eléctricas, redes, cuartos técnicos y equipos)
- Realizar el mantenimiento de la infraestructura física de los cuatro (4) baños ubicados en los BIC del Sector 1),

- Realizar el mantenimiento a las instalaciones hidrosanitarias y de agua lluvias en el Castillo San Felipe. (Mantenimiento de instalaciones hidrosanitarias, redes suministro, redes riego, redes evacuación, cuartos técnicos y bombas)
- Labores de mantenimiento requeridas para la operación de módulos de baños. (accesorios de sanitarios, mantenimiento de fluxómetros, obstrucciones, sifones, soportes de lavamanos, tapas con tornillos, y todos aquellos que sean susceptibles de cambio en cada módulo)
- Consolidación de sillares en parapeto del baluarte Santo Domingo.
- Refacción de solado del Baluarte Santo Domingo.
- Limpieza de escarpa desde la Puerta de Santo Domingo hasta el Edificio Militar de la Bóvedas.
- Limpieza de escarpa desde la Puerta de Santo Domingo hasta el ángulo capital del baluarte Santa Catalina.
- Adecuación de la bóveda #2 del baluarte Santo Domingo para el almacenamiento de insumos y mise and place del restaurante.
- Reposición de bolardos por accidente vehicular en la zona verde exterior del baluarte de la Merced.
- Reparación de la garita del baluarte San Lucas, la cual fue impactada por una descarga atmosférica.
- Instalación de elementos metálicos de protección para iluminación de la plataforma del baluarte Santo Domingo.
- Consolidación de la portada de la bóveda #1 del baluarte San Lucas.
- Realizar doce (12) rondas de mantenimiento (poda, riego, fertilización y fumigación) de 48.840 Mts2 de zonas verdes asociadas a los BIC del Sector 1.
- Realizar mantenimiento preventivo y correctivo a doce (12) portones en madera ubicados en los BIC Del Sector 1.
- Reparación de peldaño de la escalera de madera recia del baluarte San Miguel de Chambacú.
- Realizar el mantenimiento de pintura de los muros de la contramuralla de la Boca del Puente.
- Realizar el mantenimiento de pintura de los muros de las puertas de Paz y Concordia.



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INFORME DE SUPERVISIÓN 005

- Realizar el mantenimiento de pintura de los muros y Garita del Baluarte San Miguel de Chambacú.
- Realizar el mantenimiento de pintura de las minas del Espigón y del Castellano.
- Realizar el mantenimiento de pintura del túnel de escape en el baluarte de Santa Catalina.
- Realizar mantenimiento de una (1) ventana arqueológica instalada en el Baluarte Santo Domingo.
- Realizar mantenimiento preventivo y correctivo a las rejillas de canalillo del Baluarte Santo Domingo.
- Mantenimiento de elementos en madera Fuerte San José de Bocachica. (escalera, portones, ventanas marineras y tendales)
- Realizar la limpieza de escarpas y muros en el Fuerte de San Fernando.
- Realizar la limpieza de escarpas y muros en la Batería Ángel San Rafael.
- Realizar mantenimiento de 26.417 Mts2 de zonas verdes en el Fuerte San Fernando, Fuerte San José y Batería del Ángel San Rafael. El mantenimiento incluye: poda, riego, fertilización y fumigación
- Realizar el mantenimiento a las instalaciones eléctricas en el Fuerte San Fernando y Batería del Ángel San Rafael.
- Realizar mantenimiento de 13.200 Mts2 de zonas verdes de los BIC del Sector 5. El mantenimiento incluye: poda y fumigación.

IMÁGENES DE PERSONAL EN MISIÓN



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ESCUELA TALLER CARTAGENA DE INDIAS

INFORME DE SUPERVISIÓN 005



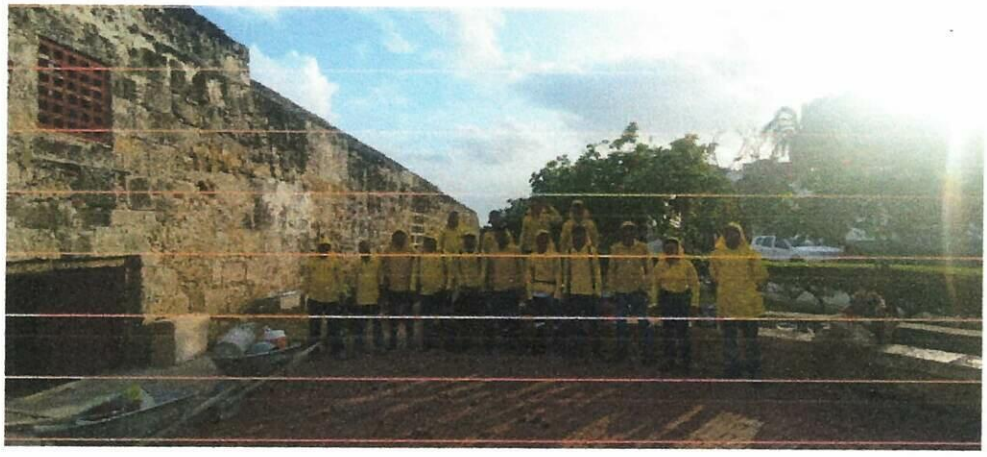


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INFORME DE SUPERVISIÓN 005







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ESCUELA TALLER CARTAGENA DE INDIAS

INFORME DE SUPERVISIÓN 005

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

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

5. BALANCE FINANCIERO

VALOR TOTAL DEL CONTRATO	$ 5.226.072.621
VALOR TOTAL EJECUTADO	$ 1.681.810.804
VALOR PAGADO AL CONTRATISTA	$ 1.147.436.416
VALOR PENDIENTE POR PAGAR AL CONTRATISTA	$ 534.374.388

Se deja constancia que el contratista cumple a cabalidad el objeto del contrato, que los soportes de las actividades desarrolladas o productos se entregaron por parte del contratista y que estos cumplieron con las especificaciones exigidas en el contrato.

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

Fecha: 09/07/2025

Atentamente,

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

MARIO ZAPATEIRO ALTAMIRANDA
Asesor de obras
Apoyo a la Supervisión

RESPONSABLES	NOMBRES Y APELLIDOS	CARGO	FIRMA
Proyectó	Liz Evelyn Ortiz	Residente administrativa de obra	
Revisó	Mario Zapateiro	Asesor de Obras	
Revisó	Roselyn Montero	Asesor Juridico	

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



OPERADORA DE EMPLEOS TEMPORALES LTDA.	**OPERADORA DE EMPLEOS TEMPORALES LIMITADA** CC: 812.007.375-4 Regimen ordinario. Impuesto sobre las ventas - IVA. Resolución 18764081676423, prefijo FE desde 661 hasta 10000 vigencia desde 2024-10-17 hasta 2025-10-17 CL 34 # 4 - 63 - Tel: 7824086 Correo: facelecoperadoradeempleos@gmail.com	**FACTURA ELECTRONICA DE VENTA** **No : FE821** Fecha Emisión: 2025-07-08 Vence: 2025-08-07 Metodo Pago: Instrumento no definido

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

N°	Descripcion	Vr.Unit	Cant	IVA	Vr.Neto
1	SUMINISTRO DE PERSONAL QUE PRESTA LOS SERVICIOS DE APOYO TECNICO Y OPERATIVO PARA LAS ACTIVIDADES DE PROTECCION, CONSERVACION, MANTENIMIENTO Y RESTAURACION, ASI COMO PARA LAS ACTIVIDADES OPERATIVAS A CARGO DE LA ESCUELA TALLER CARTAGENA DE INDIAS ETCAR AREA DE OBRAS, DURANTE EL PERIODO DEL 01 AL 30 DE JUNIO 2025 , SEGUN CONTRATO LP 003 2025.	$ 366.980.597,00	1,00	% 0,00	$ 366.980.597,00
2	POR CONCEPTO EXAMENES ESPECIALES DE INGRESO EXAMENES GLICEMIA, PERFIL LIPIDICO. CONTRATO LP 003 2025 AREA DE OBRAS.	$ 2.888.000,00	1,00	% 0,00	$ 2.888.000,00
3	IVA 19 POR CIENTO BASE 10 POR CIENTO CONTRATO	$ 48.082.918,00	1,00	% 19,00	$ 48.082.918,00

Notas Finales:	**RECIBIDO**	Subtotal	$ 417.951.515,00
	Firma:	IVA 19	$ 9.135.754,42
	Nombres:	IVA 5	$ 0,00
	CC:	IVA Otros	$ 0,00
	Fecha:	Total a Pagar	$ 427.087.269,42

Valor en letras: CUATROCIENTOS VEINTISIETE MILLONES OCHENTA Y SIETE MIL DOSCIENTOS SESENTA Y NUEVE PESO(S) CON CUARENTA Y DOS CENTAVOS.

ESTA FACTURA SE ASEMEJA EN TODOS SUS EFECTOS A LA LETRA DE CAMBIO.

Facturador electrónico OPERADORA DE EMPLEOS TEMPORALES LIMITADA con software propio aceptado por la DIAN.

[Hecho en Montería, Colombia] Representación gráfica generada por el Motor de Integración ANGKOR.

Replicada a la DIAN en la fecha: 2025-07-08 11:11:14 -05:00

CUFE: [4afd95fb9f56b52510620a259c90eda1cbd4ac3053db6fad280061e2bb47626bc02ede1ca49fa6312f9093fe96a38574]

OPERADORA DE EMPLEOS TEMPORALES LTDA.	INFORME MENSUAL DE GESTIÓN	CÓDIGO: FP-GET 02 VERSIÓN: 02 FECHA VERSIÓN: 02/01/2024 PÁGINA 1 DE 5

1. INFORMACION GENERAL

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

OBJETIVO: SUMINISTRO DE PERSONAL QUE PRESTE LOS SERVICIOS DE APOYO TÉCNICO Y OPERATIVO PARA LAS ACTIVIDADES DE PROTECCIÓN, CONSERVACIÓN, MANTENIMIENTO Y RESTAURACIÓN. ASÍ COMO PARA LAS ACTIVIDADES OPERATIVAS A CARGO DE LA ESCUELA TALLER CARTAGENA DE INDIAS-ETCAR.

NOMBRE O RAZON SOCIAL:	OPERADORA DE EMPLEOS TEMPORALES LTDA	**NIT:**	812007375-4	**CANTIDAD DE TRABAJADORES:**	111
CIUDAD / DEPARTAMENTO:	MONTERIA CORDOBA	**DIRECCION:**	CALLE 34 # 4 -63 MONTERIA		
CONTACTO:	MELYSA HERRERA JARAMILLO	**TELEFONOS:**	7824086		
ACTIVIDAD ECONOMICA:	SUMINISTRO DE PERSONAL	**FECHA:**	01/06/2025 al 30/06/2025		
CENTROS:	CONSERVACIONES	**PERIODO REPORTADO:**	JUNIO de 2025		
RESPONSABLE DEL REPORTE:	MELYSSA HERRERA JARAMILLO	**CARGO:**	SUPERVISORA GENERAL		

2. NOVEDADES

GESTIÓN	CANTIDAD	TIPO O DESCRIPCION	NOMBRE DE TRABAJADORES
CAPACITACIONES	0	NINGUNO	NO APLICA
RECLUTAMIENTO, SELECCIÓN Y CONTRATACIÓN	15	SE REALIZAN 15 PROCESOS DE RECLUTAMIENTO, SELECCIÓN Y CONTRATACION	VER LISTADO ADJUNTO
SUPERVISION	1	SE REALIZAN VISITAN PERIODICA A CADA UNO DE LOS CENTROS DE TRABAJO	TODOS LOS TRABAJADORES
EVENTOS CELEBRADOS	0	NINGUNO	NO APLICA
ACCIDENTES DETRABAJO	0	NINGUNO	NO APLICA
INSPECCIONES	1	INSPECCIONES VISUALES EN SITIOS DE TRABAJO	TODOS LOS TRABAJADORES
REPORTE DE NOVEDADES	1	SE HACE REPORTE DE NOVEDADES EN LA NOMINA DE CONERVACIONES	TODOS LOS TRABAJADORES
EXAMENES MEDICOS DE INGRESO	15	SE REALIZAN EXAMENES OCUPACIONES DE INGRESO	VER LISTADO ADJUNTO
CURSOS DE ALTURAS	0	NINGUNO	NO APLICA
CURSOS DE ESPACIOS CONFINADOS	0	NINGUNO	NO APLICA
CERTIFICADOS LABORALES	0	SE ENTREGAN CERTIFCADOS LABORALES AL PERSONAL	LOS SOLICITADOS

2. REGISTROS FOTOGRAFICOS



SECTOR 1 CENTRO



BALUARTE DE SAN FERNANDO - BOCACHICA

2. REGISTROS FOTOGRAFICOS



sector 1



Sector 1

	INFORME MENSUAL DE GESTIÓN	CÓDIGO: FP-OET 02
		VERSIÓN: 02
		FECHA VERSIÓN: 02/01/2024
		PÁGINA 4 DE 5
ANEXOS:	**SUPERVISION**	

2. REGISTROS FOTOGRAFICOS



sector 2 Castillo



Sector 2 Castillo

OFFEADORA DE EMPLEOS TEMPORALES LTDA.	INFORME MENSUAL DE GESTIÓN	CODIGO: FP-OET 02 VERSIÓN: 02 FECHA VERSIÓN: 02/01/2024 PÁGINA 5 DE 5

ANEXOS:

3. OBSERVACIONES

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

Elaborado y coordinado por:

Melissa Herrera J.

SUPERVISOR GENERAL

COORDINADOR DE CONTRATO

OPERADORA DE EMPLEOS TE
NIT 812.007.37
NOMINA DEL 01 AL 30 DE JUNIO DE 2025 -

Nº	CEDULA	NOMBRES Y APELLIDOS	INGRESO	INGRESO	SALARIO	AUX TRANSP	DIAS TRANS	DIAS LABOR.
1	1047440966	ALEXANDER BARBOZA LIÑAN - CTA 5521	Oficial de Jardinería	13/09/2024	2.021.250	200.000	30	30
2	9100827	ALEXIS SIMANCAS MARTINEZ-CTA 7716	Maestro de Albañilería	11/09/2024	3.984.750	0	0	30
3	73126967	ALVARO BENITO CARREAZO CANTILLO-CTA 1560	Oficial de Albañilería	11/09/2024	2.021.250	200.000	30	30
4	73209181	ANTONIO JOSE HERRERA OROZCO-CTA 0914	Ayudante de Almacén	30/09/2024	2.100.000	200.000	30	30
5	73079541	ANTONIO MARIA GALLEGO-CTA 7732	Maestro de Albañilería	11/09/2024	4.620.000	0	0	30
6	73116916	ARGEMIRO MANUEL TORREGROSA -CTA 2477	Contramaestre de Jardinería	13/09/2024	2.887.500	0	0	30
7	45528498	AUDRY ESTHER GONZALES CORREA-CTA 2883	Oficial de Jardinería	13/09/2024	2.021.250	200.000	30	30
8	1047449152	BETEL CASTRO CASTRO-CTA 7644	Oficial de Jardinería	17/09/2024	2.021.250	200.000	30	30
9	1143377178	BRANDON AGRESOR PEREZ- CTA 7965	Oficial de Albañilería	11/09/2024	2.021.250	200.000	30	30
10	1002195187	BREYDER CORTES MORALES-CTA 2756	Oficial de Albañilería	15/09/2024	2.021.250	200.000	30	30
11	1047403301	CALIXTO VILERO DE AVILA -CTA 1931	Oficial de Jardinería	16/09/2024	2.021.250	200.000	30	30
12	1002192188	CAMILA ANDREA TOVAR BELLIDO -CTA 6653	Oficial de Jardinería	13/09/2024	2.021.250	200.000	30	30
13	1007315573	CARLOS ANDRES GARAY BUELVAS-CTA 7265	Oficial de Albañilería	16/09/2024	2.021.250	200.000	30	30
14	73148383	CARLOS JOSE ANGULO MACHACON-CTA 8634	Oficial de Albañilería	13/09/2024	2.021.250	200.000	30	30
15	1002188525	CARLOS MARIO CADAVID RUIZ -CTA 2480	Auxiliar Plomero	16/09/2024	1.790.250	200.000	30	30
16	1047394596	CESAR AUGUSTO PEREZ OYOLA-CTA 6694	Oficial de Albañilería	13/09/2024	2.021.250	200.000	30	30
17	1047470173	DAGOBERTO DE ARCO DIAZ-CTA 1875	Oficial de Albañilería	11/09/2024	2.021.250	200.000	30	30
18	1047505298	DANILO JOSE FONTALVO ORTIZ-CTA 1214	Ayudante de Almacén	21/09/2024	2.100.000	200.000	30	30
19	1143387942	DAVID ESTEBAN JIMENEZ PERALTA -CTA 7778	Auxilar de Electricidad	16/09/2024	1.790.250	200.000	30	30
20	73146946	DILXON JULIO BABILONIA -CTA 8225	Oficial de Jardinería	16/09/2024	2.021.250	200.000	30	30
21	1128053985	EDWIN DE JESUS IRIARTE HERNANDEZ -CTA 6170	Oficial de Jardinería	13/09/2024	2.021.250	200.000	30	30
22	1002197921	ELIAS JOSE MEJIA DIAZ-CTA5094	Oficial de Jardinería	21/09/2024	2.021.250	200.000	30	30
23	1047503741	ERICK YESID CAYCEDO MONCARI-CTA 5119	Oficial de Albañilería	11/09/2024	2.021.250	200.000	30	30
24	1143414981	FARID CAMILO SALCEDO VILLADIEGO-CTA 2269	Coordinadores de trabajos en altura	27/09/2024	2.940.000	0	0	30
25	1047499324	FERNANDO JOSE MORALES GALLEGO-CTA 1642	Contramaestre de Albañilería	13/09/2024	2.887.500	0	0	30
26	1137220460	GERMAN FERNANDO CASTRO CARABALLO -CTA 2919	Oficial de Jardinería	16/09/2024	2.021.250	200.000	30	30
27	1047446504	JESUS ALBERTO PUERTA MERCADO CTA 5772	Auxilar de Electricidad	13/11/2024	1.790.250	200.000	30	30
28	73007537	JORGE ARMANDO ARNEDO MARTINEZ-CTA 2570	Contramaestre de Albañilería	11/09/2024	2.887.500	0	0	30
29	1148693031	JORGE LUIS BERDUGO VALDES-CTA 4999	Oficial de Albañilería	11/09/2024	2.021.250	200.000	30	30
30	1047473921	JOSE GREGORIO JULIO MUÑOZ -CTA 1259	Oficial de Jardinería	16/09/2024	2.021.250	200.000	30	30
31	1193592786	JOSE LUIS TATIS MATOS-CTA 3536	Oficial de Jardinería	21/09/2024	2.021.250	200.000	30	30
32	73577344	JUAN CARLOS JULIO RACERO-CTA 872	Maestro de Albañilería	16/09/2024	3.984.750	0	0	30
33	1042579387	JUAN DAVID FUENTES VASQUEZ-CTA 9382	Oficial de Jardinería	13/09/2024	2.021.250	200.000	30	30
34	1007855118	JUAN DAVID JULIO CASTRO -CTA 9323	Ayudante de Almacén	2/10/2024	2.100.000	200.000	30	30
35	3799829	JUSTO GERMAN CASTRO GOMEZ- CTA 7947	Contramaestre de Jardinería	17/09/2024	2.887.500	0	0	30
36	1002302096	LUIS ENRIQUE CUELLO GAMARRA-CTA 1444	Oficial de Albañilería	13/09/2024	2.021.250	200.000	30	30
37	9284924	LUIS GUILLERMO ACUÑA MENDIVIL-CTA 1731	Contramaestre de Jardinería	13/09/2024	2.887.500	0	0	30

38	1048601585	LUIS MANUEL RIOS YERENA -CTA 8932	Oficial de Jardinería	13/09/2024	2.021.250	200.000	30	30
39	1143335119	LUZ DAISY ALANDETTE CASTELLON -CTA 4990	Técnico electricista	13/09/2024	2.887.500	0	0	30
40	3799871	MANUEL ESTEBAN MEDINA GONZALEZ -CTA 4434	Oficial de Jardinería	16/09/2024	2.021.250	200.000	30	30
41	1043960974	MARLON JOSE PALENCIA VILORIA CTA1297	Oficial de Albañilería	11/09/2024	2.021.250	200.000	30	30
42	9186827	MIGUEL ENRIQUE ORTIZ SANCHEZ -CTA 3006	Oficial de Jardinería	13/09/2024	2.021.250	200.000	30	30
43	1041975592	MILLER ESTEBAN PEREZ PARDO-CTA 2044	Oficial de Albañilería	13/09/2024	2.021.250	200.000	30	30
44	1047431975	MISLENIS CASTRO CASTRO - CTA 4208	Oficial de Jardinería	17/09/2024	2.021.250	200.000	30	30
45	1047454762	NADYS LICETH JULIO GONZALEZ-CTA1731	Oficial de Jardinería	18/09/2024	2.021.250	200.000	30	30
46	1002187871	NELVYS LAURA RODRIGUEZ PEÑA-CTA 9410	Coordinadores de trabajos en altura	14/09/2024	2.940.000	0	0	30
47	1047469121	OLKIS DAVID RUIZ ALVAREZ-CTA 2157	Oficial de Albañilería	13/09/2024	2.021.250	200.000	30	30
48	3799786	OVETH JULIO MEÑACA--CTA 6375	Oficial de Jardinería	28/09/2024	2.021.250	200.000	30	30
49	9186829	RAFAEL ALFONSO ORTIZ SANCHEZ-CTA 2954	Oficial de Jardinería	13/09/2024	2.021.250	200.000	30	30
50	73570330	REINALDO JULIO BABILONIA -CTA 6976	Oficial de Jardinería	16/09/2024	2.021.250	200.000	30	30
51	1047509831	RONALDO MARTINEZ SILVA - CTA9725	Oficial de Albañilería	11/09/2024	2.021.250	200.000	30	30
52	1047510463	TANIA MARCELA SECA SILVA-CTA 1172	Oficial de Albañilería	11/09/2024	2.021.250	200.000	30	30
53	45510396	VALENTINA MONTALVO JULIO-CTA 2920	Técnico Plomero	14/09/2024	2.887.500	0	0	30
54	1143358385	VICENTE LUIS PAJARO PEREIRA-CTA 3244	Técnico electricista	11/09/2024	2.887.500	0	0	30
55	1047410017	WENDY YURANIS ALEMAN PATERNINA-CTA 0280	Oficial de Jardinería	16/09/2024	2.021.250	200.000	30	30
56	73209397	WILGHEN POLO GARCIA-CTA 7210	Oficial de Jardinería	13/09/2024	2.021.250	200.000	30	30
57	82331299	WLLIAN ORTIZ PARRA-CTA 1815	Oficial de Albañilería	16/10/2024	2.021.250	200.000	30	30
58	1001897976	YEISON LUIS HUETO SALCEDO-CTA 4169	Oficial de Jardinería	13/09/2024	2.021.250	200.000	30	30
59	1002314949	YISEL DEL CARMEN ORTEGA AURELA-CTA 5181	Oficial de Jardinería	16/09/2024	2.021.250	200.000	30	30
60	1002302293	LUIS ALBERTO CUELLO GAMARRA-CTA 7828	Oficial de Albañilería	17/02/2025	2.021.250	200.000	30	30
61	1143395335	FENER ALVAREZ POLO CTA8537	Oficial de Albañilería	24/03/2025	2.021.250	200.000	30	30
62	1048601944	HENRY VILLADIEGO ZUÑIGA CTA1589	Oficial de Albañilería	26/03/2025	2.021.250	200.000	10	10
63	1091361136	LILY MARIA WU LOPEZ CTA 6700	Oficial de Albañilería	21/03/2025	2.021.250	200.000	30	30
64	78765297	MANUEL GUILLERMO URBINA MERCADO CTA0692	Oficial de Albañilería	21/03/2025	2.021.250	200.000	30	30
65	1049454394	OSCAR DAVID GAMARRA ARIAS	Oficial de Albañilería	21/03/2025	2.021.250	200.000	30	30
66	1007739280	LUIS DAVID PALACIOS ARROYO CTA3062	Oficial de Carpintería	21/03/2025	2.021.250	200.000	30	30
67	1047472587	DAVID ANDRES GAVIRIA CARVAJALINO CTA2398 NEQUI	Contramaestre de Carpintería	21/04/2025	2.887.500	0	0	30
68	45522059	GLEIDYS DEL CARMEN ZUÑIGA MORENO CTA2181	Oficial de Carpintería	21/03/2025	2.021.250	200.000	30	30
69	1047483069	DOWIS MONCARIS CARABALLO CTA4414	Oficial de Albañilería	21/03/2025	2.021.250	200.000	30	30
70	1047472572	EDUAR LUIS FORTICH MALDONADO CTA7677	Oficial de Carpintería	21/03/2025	2.021.250	200.000	30	30
71	73212501	RONEL DAVID PACHECO TORRES CTA3301	Maestro de carpintería	21/03/2025	3.984.750	0	0	30
72	1047369610	EVER JOSE GUILLEN SALAS CTA0492	Oficial de Albañilería	21/03/2025	2.021.250	200.000	30	30
73	1214215989	JOSE LUIS CASTILLO SEPULVEDA CTA9170	Oficial de Carpintería	21/03/2025	2.021.250	200.000	30	30
74	1007764071	JUAN CAMILO MARTINEZ CAMAÑO	Oficial de Carpintería	21/03/2025	2.021.250	200.000	30	30
75	1047391162	VANESSA CARABALLO BARRIOS CTA2133	Oficial de Carpintería	22/03/2025	2.021.250	200.000	30	30
76	1007515305	YANELIS JULIO CORDOBA CTA9796	Oficial de Carpintería	22/03/2025	2.021.250	200.000	30	30
77	1001970494	ZURALLYS CAYCEDO ALTAMIRANDA CTA2007	Oficial de Carpintería	22/03/2025	2.021.250	200.000	30	30
78	9102890	ANTONIO MARIA GALLEGO DIAZ-CTA6768 CAJA SOCIAL	Oficial de Albañilería	28/03/2025	2.021.250	200.000	30	30
79	45544343	MIRLIDIS DEL CARMEN ROMERO MONTALVO-9531-DVP	Oficial de Jardinería	4/04/2025	2.021.250	200.000	30	30
80	1047443682	ANA LUZ CARABALLO CHAVEZ-CTA	Oficial de Albañilería	7/04/2025	2.021.250	200.000	30	30
81	1047500428	KEIVIS FARID CARRILLO VILLERO	Oficial de Albañilería	7/04/2025	2.021.250	200.000	30	30
82	1047401548	BORYS DE JESUS GOICOECHEA MELENDEZ CTA4942	Oficial de Jardinería	10/04/2025	2.021.250	200.000	30	30

83	1148705914	LUIS CARLOS DEAN VELEZ CTA2469	Oficial de Jardineria	11/04/2025	2.021.250	200.000	30	30
84	1007739366	XAVIER ENRIQUE ALVAREZ BERMUDEZ-CTA	Oficial de Albañilería	15/04/2025	2.021.250	200.000	30	30
85	15029515	ISRAEL ANTON O FARIA GALLEGO-CTA 5202DAVIPLATA	Oficial de Albañilería	15/04/2025	2.021.250	200.000	30	30
86	1047493562	ANTONIO CARLOS MARTINEZ MARIN-CTA1858 CAJA SOCIAL	Oficial de Albañilería	15/04/2025	2.021.250	200.000	30	30
87	1047412693	LUIS FERNANDO GOMEZ PALACIOS-CTA5606 DAVIPLATA	Oficial de Albañilería	21/04/2025	2.021.250	200.000	30	30
88	73582580	JESUS MARIA PARDO CABEZA-CTA 7758 NEQUI	Oficial de Albañilería	15/04/2025	2.021.250	200.000	30	30
89	1101440533	OSNEL ZUÑIGA TORRES-CTA 8558	Oficial de Albañilería	23/04/2025	2.021.250	200.000	30	30
90	1043295082	LUIS ALBERTO PEREZ ESTRADA-CTA8374 CAJA SOCIAL	Oficial de Albañilería	23/04/2025	2.021.250	200.000	30	30
91	73581470	ARMANDO BLANCO MATOS-3788	Contramaestre de Pintura	1/04/2025	2.887.500	0	0	30
92	1047512853	DELANIS GOMEZ JULIO-CTA 2316 CAJA SOCIAL	Oficial de Carpinteria	30/04/2025	2.021.250	200.000	30	30
93	1007120570	KEILA DE AVILA MADERA-CTA 1962 CAJASOCIAL	Oficial de Carpinteria	30/04/2025	2.021.250	200.000	30	30
94	1007521699	EDUARDO LUIS YEPES BOSSIO-CTA 4523 NEQUI	Oficial de Carpinteria	15/05/2025	2.021.250	200.000	30	30
95	1047490735	JOSE RICARDO LONDOÑO SANCHEZ-CTA 2455 NEQUI	Oficial de Carpinteria	17/05/2025	2.021.250	200.000	30	30
96	9097660	JESUS DIAZ PAREDES-CTA 4059	Oficial de Albañilería	21/05/2025	2.021.250	200.000	10	10
97	1049933909	ANYI PAOLA GARAY MANJARRES	Oficial de soldadura	4/06/2025	2.021.250	200.000	27	27
98	1047383238	AROLDO GARCIA CARMONA	Contramaestre de Soldadura	4/06/2025	2.887.500	0	0	27
99	1051360260	JESUS DAVID OROZCO ESCORCIA	Oficial de Albañilería	4/06/2025	2.021.250	200.000	27	27
100	1193550805	ALEJANDRO ANGEL PUELLO	Oficial de Pintura	4/06/2025	2.021.250	200.000	27	27
101	1143361613	MARIO ALBERTO ACOSTA GONZALEZ	Oficial de Albañilería	4/06/2025	2.021.250	200.000	27	27
102	1002253642	ALDAIR VIVANCO MERCADO	Oficial de Albañilería	4/06/2025	2.021.250	200.000	27	27
103	22799282	ALICIA MARIA VILLAR GIRADO	Oficial de Pintura	4/06/2025	2.021.250	200.000	27	27
104	1005551724	CIRO MANUEL AGUAS RODRIGUEZ	Oficial de Pintura	4/06/2025	2.021.250	200.000	27	27
105	1007137209	YEFFERSON ANDRES NAVARRO CARBA_	Oficial de Pintura	4/06/2025	2.021.250	200.000	27	27
106	1137221178	KEVIN DE JESUS LARIOS BELTRAN	Oficial de Jardineria	4/06/2025	2.021.250	200.000	27	27
107	1048940979	CARLOS EDUARDO JULIO SARABIA CTA3138	Oficial de Jardineria	4/06/2025	2.021.250	200.000	27	27
108	1049924464	OSCAR DAVID HERRERA RODRIGUEZ	Oficial de soldadura	4/06/2025	2.021.250	200.000	27	27
109	1047390651	CRISTIAN JOSE VILLEROS MORALES	Oficial de Albañilería	5/06/2025	2.021.250	200.000	26	26
110	1043641944	JUAN CARLOS DIAZ GUEVARA	Oficial de Albañilería	5/06/2025	2.021.250	200.000	26	26
111	1007120103	DAIRE PATRICIA SANCHEZ GOMEZ CTA2361	Oficial de Jardineria	10/06/2025	2.021.250	200.000	21	21
	TOTALES						**2.730**	**3.237**

APROBO **FERNANDO CESAR LOPEZ CASTILLO.**
GERENTE

ELABORÓ: **MELISSA HERRERA**
TALENTO HUMANO

MPORALES LTDA

5-4

ESCUELA TALLER AREA OBRAS



NOMINA	AUX TRANSP	INCAPACIDAD	TOTAL DEVENGADO	SALUD Y PENSION SALARIO BASE 8%	HORAS EXTRAS	SALUD Y PENSION HORAS EXTRAS 8%	DEVENGADO HORAS EXTRAS	BASE DESCUENTO FONDO DE SOLIDARIDAD PENSIONAL	OTROS DESCUENTOS	TOTAL DESCUENTOS SEGURIDAD SOCIAL	NETO A PAGAR
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 3.984.750	$ 0		$ 3.984.750	$318.780		$0	$0	$0	$0	$318.780	$ 3.665.970
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.100.000	$ 200.000		$ 2.300.000	$168.000		$0	$0	$0	$0	$168.000	$ 2.132.000
$ 4.620.000	$ 0		$ 4.620.000	$184.800		$0	$0	$0	$0	$184.800	$ 4.435.200
$ 2.887.500	$ 0		$ 2.887.500	$231.000		$0	$0	$0	$0	$231.000	$ 2.656.500
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 1.790.250	$ 200.000		$ 1.990.250	$143.220	140.105	$11.208	$128.897	$0	$0	$154.428	$ 1.975.927
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.100.000	$ 200.000		$ 2.300.000	$168.000		$0	$0	$0	$0	$168.000	$ 2.132.000
$ 1.790.250	$ 200.000		$ 1.990.250	$143.220	19.459	$1.557	$17.902	$0	$0	$144.777	$ 1.864.932
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.940.000	$ 0		$ 2.940.000	$235.200		$0	$0	$0	$0	$235.200	$ 2.704.800
$ 2.887.500	$ 0		$ 2.887.500	$231.000		$0	$0	$0	$0	$231.000	$ 2.656.500
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 1.790.250	$ 200.000		$ 1.990.250	$143.220	58.377	$4.670	$53.707	$0	$0	$147.890	$ 1.900.737
$ 2.887.500	$ 0		$ 2.887.500	$231.000		$0	$0	$0	$0	$231.000	$ 2.656.500
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 3.984.750	$ 0		$ 3.984.750	$318.780		$0	$0	$0	$0	$318.780	$ 3.665.970
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.100.000	$ 200.000		$ 2.300.000	$168.000		$0	$0	$0	$0	$168.000	$ 2.132.000
$ 2.887.500	$ 0		$ 2.887.500	$231.000		$0	$0	$0	$0	$231.000	$ 2.656.500
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.887.500	$ 0		$ 2.887.500	$231.000		$0	$0	$0	$0	$231.000	$ 2.656.500



$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.887.500	$ 0		$ 2.887.500	$231.000		$0	$0	$0	$0	$231.000	$ 2.656.500
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.940.000	$ 0		$ 2.940.000	$235.200		$0	$0	$0	$0	$235.200	$ 2.704.800
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$80.850		$0	$0	$0	$0	$80.850	$ 2.140.400
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.887.500	$ 0		$ 2.887.500	$231.000		$0	$0	$0	$0	$231.000	$ 2.656.500
$ 2.887.500	$ 0		$ 2.887.500	$231.000	335.827	$26.866	$308.961	$0	$0	$257.866	$ 2.965.461
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 673.750	$ 66.667		$ 740.417	$53.900		$0	$0	$0	$0	$53.900	$ 686.517
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.887.500	$ 0		$ 2.887.500	$231.000		$0	$0	$0	$0	$231.000	$ 2.656.500
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 3.984.750	$ 0		$ 3.984.750	$318.780		$0	$0	$0	$0	$318.780	$ 3.665.970
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550

$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.887.500	$ 0		$ 2.887.500	$231.000		$0	$0	$0	$0	$231.000	$ 2.656.500
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 2.021.250	$ 200.000		$ 2.221.250	$161.700		$0	$0	$0	$0	$161.700	$ 2.059.550
$ 673.750	$ 66.667		$ 740.417	$53.900		$0	$0	$0	$0	$53.900	$ 686.517
$ 1.819.125	$ 180.000		$ 1.999.125	$145.530		$0	$0	$0	$0	$145.530	$ 1.853.595
$ 2.598.750	$ 0		$ 2.598.750	$207.900		$0	$0	$0	$0	$207.900	$ 2.390.850
$ 1.819.125	$ 180.000		$ 1.999.125	$145.530		$0	$0	$0	$0	$145.530	$ 1.853.595
$ 1.819.125	$ 180.000		$ 1.999.125	$145.530		$0	$0	$0	$0	$145.530	$ 1.853.595
$ 1.819.125	$ 180.000		$ 1.999.125	$145.530		$0	$0	$0	$0	$145.530	$ 1.853.595
$ 1.819.125	$ 180.000		$ 1.999.125	$145.530		$0	$0	$0	$0	$145.530	$ 1.853.595
$ 1.819.125	$ 180.000		$ 1.999.125	$145.530		$0	$0	$0	$0	$145.530	$ 1.853.595
$ 1.819.125	$ 180.000		$ 1.999.125	$145.530		$0	$0	$0	$0	$145.530	$ 1.853.595
$ 1.819.125	$ 180.000		$ 1.999.125	$145.530		$0	$0	$0	$0	$145.530	$ 1.853.595
$ 1.819.125	$ 180.000		$ 1.999.125	$145.530		$0	$0	$0	$0	$145.530	$ 1.853.595
$ 1.819.125	$ 180.000		$ 1.999.125	$145.530		$0	$0	$0	$0	$145.530	$ 1.853.595
$ 1.751.750	$ 173.333		$ 1.925.083	$140.140		$0	$0	$0	$0	$140.140	$ 1.784.943
$ 1.751.750	$ 173.333		$ 1.925.083	$140.140		$0	$0	$0	$0	$140.140	$ 1.784.943
$ 1.414.875	$ 140.000		$ 1.554.875	$113.190		$0	$0	$0	$0	$113.190	$ 1.441.685
237.405.000	**18.200.000**	**0**	**255.605.000**	**18.726.750**	**553.768**	**44.301**	**509.467**	**0**	**0**	**18.771.051**	**237.387.717**



RELACIÓN DE HORAS EXTRAS JUNIO 2025									
ELECTRICOS									
JESUS PUERTA									
N° trabajadores	**Fecha**	**Dia**	**Nombre trabajador**	**# de horas diurnas**	**# de horas nocturnas**	**# de horas dominicales**	**Oficio**	**Solicitud del Residente**	**Justificación**
1	07/06/202	Sabado	Jesus Puerta	2			Ayudante Electricista	Ing. José Angulo	Trabajos sector 1
	11/06/2025	Miercoles		2				Ing. José Angulo	Trabajos sede Etcar
	18/06/2025	Miercoles		2				Ing. José Angulo	Trabajos sede Etcar
			SUBTOTAL	6	0	0			
VICENTE PAJARO									
N° trabajadores	**Fecha**	**Dia**	**Nombre trabajador**	**# de horas diurnas**	**# de horas nocturnas**	**# de horas dominicales diurnas**	**Oficio**	**Solicitud del Residente**	**Justificación**
2	1/06/2025	domingo	Vicente Pajaro			11	**Tecnico Electricista**	Dir. Obras	Domingo entrada gartis
	07/06/202	Sabado		2				Ing. José Angulo	Trabajos sector 1
	11/06/2025	Miercoles		2				Ing. José Angulo	Trabajos sede Etcar
	18/06/2025	Miercoles		2				Ing. José Angulo	Trabajos sede Etcar
			SUBTOTAL	6	0	11			
DAVID JIMENEZ									

N° trabajadores	Fecha	Dia	Nombre trabajador	# de horas diurnas	# de horas nocturnas	# de horas dominicales	Oficio	Solicitud del Residente	Justificación
3	7/06/2025	sabado	David Jimenez	2			Ayudante Electricista	Ing. José Angulo	Dispara de breaker en el Bonete, por sobre carga.
			SUBTOTAL	2	0	0			

PLOMEROS									
CARLOS CADAVID									
N° trabajadores	Fecha	Dia	Nombre trabajador	# de horas diurnas	# de horas nocturnas	# de horas dominicales diurna	Oficio	Solicitud del Residente	Justificación
4	1/06/2025	Domingo	Carlos Cadavid			10	Ayudante plomeria	Dir. Obras	Domingo de entrada gratis
			SUBTOTAL	0	0	10			

ESCUELA TALLER CONTRATO LP-003-2025				
CONCEPTO:	NOMINA PERSONAL EN MISION AREA DE OBRAS			
PERIODO:	DEL 01 AL 30 DE JUNIO 2025			
CONTRATISTA: OPERADORA DE EMPLEOS TEMPORALES LTDA. NIT: 812.007.375-4				
A	**CONCEPTO**	**%**	**BASE**	**VALOR**
A.1	SALARIO RIESGO V			**$237.405.000**
A.2	SALARIO RIESGO III			**$0**
A.3	HORAS EXTRAS - RECARGOS RIESGO V			**$553.768**
A.4	HORAS EXTRAS - RECARGOS RIESGO III			$0
	SUBTOTAL			**$237.958.768**
A.5	SUBSIDIO DE TRANSPORTE			**$18.726.750**
	SUBTOTAL			**$256.685.518**
A.6	INCAPACIDAD CLIENTE			$0
	SUBTOTAL			**$256.685.518**
A.7	INCAPACIDAD EPS			$0
	TOTAL SALARIO			**$256.685.518**
B	**APORTE SEGURIDAD SOCIAL Y PARAFISCALES**	**%**	**BASE**	**VALOR**
B.1	EPS	0%		$0
B.2	AFP O ISS	12%	$237.958.768	$28.555.052
B.4	APORTES PARAFISCALES (CAJA)	4%	$247.873.796	$9.914.952
B.5	DIF. PARAFISCALES VAC. PAGADAS EN DINERO	0,38%	$0	$0
B.6	ARP RIESGO V	6,96%	$237.958.768	$16.561.930
B.7	ARP RIESGO III	2,44%	$0	$0
	SUBTOTAL	**23%**		**$55.031.934**
C	**PRESTACIONES SOCIALES**	**%**	**BASE**	**VALOR**
C.1	PRIMAS DE SERVICIO	8,333%	$256.685.518	$21.390.631
C.2	CESANTIAS	8,333%	$256.685.518	$21.390.631
C.3	INTERESES DE CESANTIAS	1%	$256.685.518	$2.566.855
C.4	VACACIONES	4,17%	$237.958.768	$9.915.028
	TOTAL PRESTACIONES	**21,83%**		**$55.263.145**
D	**TOTAL SUELDO Y PRESTACIONES SOCIALES (A+B+C+D)**			**$366.980.597**
D.1	DOTACION			$0
D.2	EXAMENES ESPECIALES DE INGRESO			$0
D.3	CURSOS DE ALTURAS - ESPACIOS CONFINADOS			$0
D.4	**TOTAL PAGOS NO SALARIALES**			**$0**
D.5	**SUBTOTAL**			**$366.980.597**
E	ADMINISTRACIÓN NOMINA Y PRESTACIONES SOCIALES	13,000%		47.707.478
E.1	SUBTOTAL MAS ADMON			**$414.688.075**
E.2	BASE			
E.3	IVA	19%		$9.064.421
F	**TOTAL MES**			**$423.752.496**
H	RETENCION EN LA FUENTE 1%			$0
H.1	RETENCION DE IVA 15% DEL IVA			$1.359.663
H.2	RETENCION DE ICA 7*1000			$0
H.3	TOTAL FACTURAR DESPUES RETENCIONES			**$422.392.833**

	CEDULA	NOMBRES	CARGO	F. INGRESO
1	1049933909	ANYI PAOLA GARAY MANJARRES	Oficial de soldadura	4/06/2025
2	1047388238	AROLDO GARCIA CARMONA	Soldadura	4/06/2025
3	1051360260	JESUS DAVID OROZCO ESCORCIA	Oficial de Albañilería	4/06/2025
4	1193550805	ALEJANDRO ANGEL PUELLO	Oficial de Pintura	4/06/2025
5	1143361613	MARIO ALBERTO ACOSTA GONZALEZ	Oficial de Albañilería	4/06/2025
6	1002258642	ALDAIR VIVANCO MERCADO	Oficial de Albañilería	4/06/2025
7	22799282	ALICIA MARIA VILLAR GIRADO	Oficial de Pintura	4/06/2025
8	1005551724	CIRO MANUEL AGUAS RODRIGUEZ	Oficial de Pintura	4/06/2025
9	1007137209	YEFFERSON ANDRES NAVARRO CARBAL	Oficial de Pintura	4/06/2025
10	1137221178	KEVIN DE JESUS LARIOS BELTRAN	Oficial de Jardineria	4/06/2025
11	1048940979	CARLOS EDUARDO JULIO SARABIA CTA3138	Oficial de Jardineria	4/06/2025
12	1049924464	OSCAR DAVID HERRERA RODRIGUEZ	Oficial de soldadura	4/06/2025
13	1047390651	CRISTIAN JOSE VILLEROS MORALES	Oficial de Albañilería	5/06/2025
14	1043641944	JUAN CARLOS DIAZ GUEVARA	Oficial de Albañilería	5/06/2025
15	1007120103	DAIRE PATRICIA SANCHEZ GOMEZ CTA2361	Oficial de Jardineria	10/06/2025
16	73201894	JAIRO ENRIQUE MACHADO GUERRA	Oficial de soldadura	NO INGRESÒ

ESCUELA TALLER CONTRATO LP-003-2025				
CONCEPTO:	EXAMENES DE INGRESO PERSONAL DE OBRAS			
PERIODO:	DEL 01 AL 30 DE JUNIO 2025			
CONTRATISTA: OPERADORA DE EMPLEOS TEMPORALES LTDA. NIT: 812.007.375-4				
A	**CONCEPTO**	**%**	**BASE**	**VALOR**
A.1	SALARIO RIESGO V			**$0**
A.2	SALARIO RIESGO III			**$0**
A.3	HORAS EXTRAS - RECARGOS RIESGO V			**$0**
A.4	HORAS EXTRAS - RECARGOS RIESGO III			**$0**
	SUBTOTAL			**$0**
A.5	SUBSIDIO DE TRANSPORTE			**$0**
	SUBTOTAL			**$0**
A.6	INCAPACIDAD CLIENTE			$0
	SUBTOTAL			**$0**
A.7	INCAPACIDAD EPS			$0
	TOTAL SALARIO			**$0**
B	**APORTE SEGURIDAD SOCIAL Y PARAFISCALES**	**%**	**BASE**	**VALOR**
B.1	EPS	0%		$0
B.2	AFP O ISS	12%	$0	$0
B.4	APORTES PARAFISCALES (CAJA)	4%	$0	$0
B.5	DIF. PARAFISCALES VAC. PAGADAS EN DINERO	0,38%	$0	$0
B.6	ARP RIESGO V	6,96%	$0	$0
B.7	ARP RIESGO III	2,44%	$0	$0
	SUBTOTAL	**23%**		**$0**
C	**PRESTACIONES SOCIALES**	**%**	**BASE**	**VALOR**
C.1	PRIMAS DE SERVICIO	8,333%	$0	$0
C.2	CESANTIAS	8,333%	$0	$0
C.3	INTERESES DE CESANTIAS	1%	$0	$0
C.4	VACACIONES	4,17%	$0	$0
	TOTAL PRESTACIONES	**21,83%**		**$0**
D	**TOTAL SUELDO Y PRESTACIONES SOCIALES (A+B+C+D)**			**$0**
E	DOTACION			
E.1	GORRA CON FALDON TIPO CHAVO	$15.670	$0	$0
E.2	JEAN LOGO TIPO ESTAMPADO	$84.000	$0	$0
E.3	CAMIBUZOS	$83.300	$0	$0
E.4	CAMISA MANGA LARGA	$39.700	$0	$0
E.5	PANTALON COLO CAQUI	$48.400	$0	$0
E.6	SOMBRERO CAFÉ OSCURO	$36.000	$0	$0
E.7	EXAMENES ESPECIALES DE INGRESO	$57.000	$16	$912.000
E.8	GLICEMIA, PERFIL LIPIDICO	$123.500	$16	$1.976.000
E.9	EXAMEN MEDICO PREOCUPACIONAL ESPACIOS CONFINADOS	$161.000	$0	$0
E.10	CURSO DE TRABAJO SEGURO EN ALTURAS	$171.500	$0	$0
E.11	CURSO PARA TRABAJO EN ESPACIOS CONFINADOS	$448.000	$0	$0
F	**TOTAL PAGOS NO SALARIALES**			**$2.888.000**
G	**SUBTOTAL**			**$2.888.000**
H	ADMINISTRACIÓN NOMINA Y PRESTACIONES SOCIALES	13,000%		375.440
H.1	SUBTOTAL MAS ADMON			**$3.263.440**
H.2	BASE			
H.3	IVA	19%		$71.334
H.4	DESCUENTO POR % DE ADMINISTRACION FACTURA MARZO 2025			$0
J	**TOTAL MES**			**$3.334.774**
K	RETENCION EN LA FUENTE 1%			$0
K.1	RETENCION DE IVA 15% DEL IVA			$10.700
K.2	RETENCION DE ICA 7*1000			$0
K.3	TOTAL FACTURAR DESPUES RETENCIONES			**$3.324.074**

RESUMEN RELACIÓN DE HORAS EXTRAS SECTOR 1 - MAYO 2025

		OFICIO	Nombre trabajador	# de horas diurnas	# de horas nocturnas	# de horas dominicales
1	PLOMERO	Ayudante Plomeria	Carlos Cadavid	0	0	10
2	ELECTRICOS	Ayudante de electricidad	Jesus Puerta	6	0	0
3		Tecnico Electricista	Vicente Pajaro	6	0	11
4		Ayudante de electricidad	David jimenez	2	0	0
			SUB TOTAL	**14**	**0**	**21**

OPERADORA DE EMPLEOS TEMPORALES LTDA				REPORTE DEL: 01 HASTA EL 30 JUNIO 2025								ESCUELA TALLER - OPERARIOS OBRAS							
				HRS EXT DIUR.		HRS EXT NOCT.		HRS REC NOCT.		HRS EX FESTIVA	TOTAL	HRS EXT DIUR.		HRS EXT NOCT.		HRS REC NOCT.		HRS EX FESTIVA	TOTAL
				ORD	FES	ORD	FES.	ORD.	FES	FES		ORD	FES	ORD	FES.	ORD.	FES	FES	
ITEM	NOMBRES Y APELLIDOS	N° CEDULA	SALARIO	1,25	200%	175%	250%	35%	210%	175%		1,25	200%	175%	250%	35%	210%	175%	
1	CARLOS CADAVID	1002188525	1.790.250		2					8	10	$ -	$ 31.135	$ -	$ -	$ -	$ -	$ 108.971	$ 140.106
2	JESUS PUERTA	1047446504	1.790.250	6							6	$ 58.377	$ -	$ -	$ -	$ -	$ -	$ -	$ 58.377
3	VICENTE PAJARO	1143358385	2.88 .500	6						11	17	$ 94.157	$ -	$ -	$ -	$ -	$ -	$ 241.670	$ 335.827
4	DAVID JIMENEZ	1143387942	1.790.250	2							2	$ 19.459	$ -	$ -	$ -	$ -	$ -	$ -	$ 19.459

OPERADORA
DE EMPLEOS TEMPORALES LTDA.

CERTIFICACION DE CUMPLIMIENTO ARTICULO 50 LEY 789 DE 2002 Y ARTICULO 23 LEY 1150 DE 2007.

Ana Teresa Negrete Aparicio, identificada con la cédula de ciudadanía No. 50.892.047 de Montería, en mi calidad de Revisor Fiscal de la empresa OPERADORA DE EMPLEOS TEMPORALES LTDA con Nit: 812.007.375-4, manifiesto bajo la gravedad del juramento que la empresa se encuentra al día con sus obligaciones provenientes del Sistema de Seguridad Social en salud, pensiones y riesgos profesionales y con los Aportes parafiscales correspondientes a todos sus empleados vinculados por contrato de trabajo, por lo que declaro que se encuentra a PAZ Y SALVO con las Empresas Promotoras de Salud –EPS-, Fondos de Pensiones, Administradoras de Riesgos Profesionales –ARP-, Caja de Compensación Familiar, Instituto Colombiano de Bienestar Familiar –ICFB- y Servicio Nacional de Aprendizaje – SENA.

Para constancia se firma en Montería a los ocho (08) días del mes de julio de 2025.

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

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

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE							
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 812007375	4	OPERADORA DE EMPLEOS TEMPORALES LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 34 NRO. 4-63	MONTERIA-CORDOBA	7824086	SI

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1563568985	9487574117	E	2025/06/18	2025/06/18	BANCOLOMBIA	0	$386,267,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
Sucursal: PRINCIPAL (416 Afiliados)						$753,010,851	$120,570,500			$759,296,793	$30,388,100			$759,197,169	$30,384,100			$759,296,793	$49,437,200		$0	$0
Centro de Trabajo: RIESGO 1 (4 Afiliados)						**$5,635,620**	**$901,800**			**$7,059,120**	**$282,500**			**$7,059,120**	**$282,500**			**$7,059,120**	**$37,200**		**$0**	**$0**
Ciudad: MONTERIA Depto: CORDOBA (4 Afiliados)						**$5,635,620**	**$901,800**			**$7,059,120**	**$282,500**			**$7,059,120**	**$282,500**			**$7,059,120**	**$37,200**		**$0**	**$0**
1	CC	1068662096	HERRERA MELYSSA	230301	30	$2,300,000	$368,000	EPS037	30	$2,300,000	$92,000	CCF16	30	$2,300,000	$92,000	14-23	30	$2,300,000	$12,100	30	$0	$0
2	CC	1067903664	PAEZ ELSY	25-14	30	$2,031,032	$325,000	ESSC07	30	$2,031,032	$81,300	CCF16	30	$2,031,032	$81,300	14-23	30	$2,031,032	$10,700	30	$0	$0
3	CC	1063365009	RUIZ MIGUEL	230201	23	$1,304,588	$208,800	EPS041	23	$1,304,588	$52,200	CCF16	23	$1,304,588	$52,200	14-23	23	$1,304,588	$6,900	23	$0	$0
4	CC	34977607	SANTERO SARAY		0	$0	$0	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$0	$0
Centro de Trabajo: RIESGO 4 (72 Afiliados)						**$114,302,099**	**$18,292,200**			**$114,302,099**	**$4,575,400**			**$114,202,475**	**$4,571,400**			**$114,302,099**	**$4,975,100**		**$0**	**$0**
Ciudad: MONTERIA Depto: CORDOBA (72 Afiliados)						**$114,302,099**	**$18,292,200**			**$114,302,099**	**$4,575,400**			**$114,202,475**	**$4,571,400**			**$114,302,099**	**$4,975,100**		**$0**	**$0**
5	CC	78298231	ACEVEDO LUIS	230301	14	$1,261,901	$202,000	EPS005	14	$1,261,901	$50,500	CCF16	14	$1,261,901	$50,500	14-23	14	$1,261,901	$54,900	14	$0	$0
6	CC	1063300258	AGAMEZ JEAN	230301	3	$233,941	$37,500	EPS037	3	$233,941	$9,400	CCF16	3	$233,941	$9,400	14-23	3	$233,941	$10,200	3	$0	$0
7	CC	78298901	AGRESOT JULIO	230301	23	$2,060,022	$329,700	EPS037	23	$2,060,022	$82,500	CCF16	23	$2,060,022	$82,500	14-23	23	$2,060,022	$89,700	23	$0	$0
8	CC	78301633	ANGULO JUAN	230301	24	$2,202,735	$352,500	EPS005	24	$2,202,735	$88,200	CCF16	24	$2,202,735	$88,200	14-23	24	$2,202,735	$95,900	24	$0	$0
9	CC	1148435036	ARIAS OMAR	231001	25	$1,687,232	$270,000	ESSC24	25	$1,687,232	$67,500	CCF16	25	$1,687,232	$67,500	14-23	25	$1,687,232	$73,400	25	$0	$0
10	CC	1003292375	ARRIETA ANDRES	230201	19	$1,074,663	$172,000	EPS005	19	$1,074,663	$43,000	CCF16	19	$1,074,663	$43,000	14-23	19	$1,074,663	$46,800	19	$0	$0
11	CC	1063306084	BALANTA BRIAN	230301	22	$2,018,795	$323,100	EPS005	22	$2,018,795	$80,800	CCF16	22	$2,018,795	$80,800	14-23	22	$2,018,795	$87,900	22	$0	$0
12	CC	1063276470	BERRIO WILLINTON	230201	11	$985,991	$157,800	EPS037	11	$985,991	$39,500	CCF16	11	$985,991	$39,500	14-23	11	$985,991	$42,900	11	$0	$0
13	CC	1063296473	BERTEL JORGE	230301	21	$1,189,626	$190,400	CCFC55	21	$1,189,626	$47,600	CCF16	21	$1,189,626	$47,600	14-23	21	$1,189,626	$51,800	21	$0	$0
14	CC	78301950	BOLAÑO HENRY	231001	23	$1,840,424	$294,500	EPS041	23	$1,840,424	$73,700	CCF16	23	$1,840,424	$73,700	14-23	23	$1,840,424	$80,100	23	$0	$0
15	CC	1065634009	BOTERO CESAR	231001	24	$1,920,898	$307,400	EPS037	24	$1,920,898	$76,900	CCF16	24	$1,920,898	$76,900	14-23	24	$1,920,898	$83,600	24	$0	$0
16	CC	1063278717	CALVO HUGO	230301	24	$2,169,951	$347,200	ESSC24	24	$2,169,951	$86,800	CCF16	24	$2,169,951	$86,800	14-23	24	$2,169,951	$94,400	24	$0	$0
17	CC	1193208653	CALVO RICHARD	230201	23	$1,304,588	$208,800	EPS037	23	$1,304,588	$52,200	CCF16	23	$1,304,588	$52,200	14-23	23	$1,304,588	$56,800	23	$0	$0
18	CC	78590801	CAMARGO OVILDO	230301	23	$1,304,588	$208,800	ESSC24	23	$1,304,588	$52,200	CCF16	23	$1,304,588	$52,200	14-23	23	$1,304,588	$56,800	23	$0	$0
19	CC	6133388	CARMONA JUAN	25-14	23	$2,103,341	$336,600	EPS005	23	$2,103,341	$84,200	CCF16	23	$2,103,341	$84,200	14-23	23	$2,103,341	$91,500	23	$0	$0
20	CC	78301996	CASTILLO JOSE	230201	24	$2,169,951	$347,200	EPS037	24	$2,169,951	$86,800	CCF16	24	$2,169,951	$86,800	14-23	24	$2,169,951	$94,400	24	$0	$0
21	CC	78586926	CERVANTES HECTOR	25-14	21	$1,919,401	$307,200	EPS048	21	$1,919,401	$76,800	CCF16	21	$1,919,401	$76,800	14-23	21	$1,919,401	$83,500	21	$0	$0
22	CC	1038120866	CONTRERAS DAVID	230301	21	$1,919,401	$307,200	EPS041	21	$1,919,401	$76,800	CCF16	21	$1,919,401	$76,800	14-23	21	$1,919,401	$83,500	21	$0	$0
23	CC	78302869	CUEVA EDER	230301	14	$1,275,611	$204,100	EPS037	14	$1,275,611	$51,100	CCF16	14	$1,275,611	$51,100	14-23	14	$1,275,611	$55,500	14	$0	$0
24	CC	78590821	DE ARCO ESTEBAN	230301	21	$1,889,401	$302,400	EPS037	21	$1,889,401	$75,600	CCF16	21	$1,889,401	$75,600	14-23	21	$1,889,401	$82,200	21	$0	$0
25	CC	1003289891	DE HOYOS LUBER	230301	21	$1,926,825	$308,300	EPS037	21	$1,926,825	$77,100	CCF16	21	$1,926,825	$77,100	14-23	21	$1,926,825	$83,900	21	$0	$0
26	CC	1063291066	ESPINOSA ELKIN	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-23	1	$47,450	$2,100	1	$0	$0
27	CC	73145982	FAJARDO TULIO	231001	23	$2,089,631	$334,400	EPS005	23	$2,089,631	$83,600	CCF16	23	$2,089,631	$83,600	14-23	23	$2,089,631	$90,900	23	$0	$0
28	CC	1063284826	FLOREZ EDINSON	230301	14	$1,116,160	$178,600	EPS005	14	$1,116,160	$44,700	CCF16	14	$1,116,160	$44,700	14-23	14	$1,116,160	$48,600	14	$0	$0
29	CC	1003079224	FLOREZ JOSE	230301	1	$54,640	$8,800	ESSC24	1	$54,640	$2,200	CCF16	1	$54,640	$2,200	14-23	1	$54,640	$2,400	1	$0	$0
30	CC	1063303585	FLOREZ JULIAN	230201	23	$2,110,765	$337,800	EPS037	23	$2,110,765	$84,500	CCF16	23	$2,110,765	$84,500	14-23	23	$2,110,765	$91,900	23	$0	$0
31	CC	1193130820	FRANCO YEINER	230301	24	$2,202,735	$352,500	CCFC55	24	$2,202,735	$88,200	CCF16	24	$2,202,735	$88,200	14-23	24	$2,202,735	$95,900	24	$0	$0
32	CC	1007743551	GARCIA ANDERSON	231001	15	$841,419	$134,700	EPS037	15	$841,419	$33,700	CCF16	15	$841,419	$33,700	14-23	15	$841,419	$36,700	15	$0	$0
33	CC	78302628	GELIS ELKIN	230201	21	$1,905,691	$305,000	EPS005	21	$1,905,691	$76,300	CCF16	21	$1,905,691	$76,300	14-23	21	$1,905,691	$82,900	21	$0	$0
34	CC	1007794678	GUERRERO BRAYAN	231001	10	$571,972	$91,600	EPS041	10	$571,972	$22,900	CCF16	10	$571,972	$22,900	14-23	10	$571,972	$24,900	10	$0	$0
35	CC	78303536	GUZMAN ALEXANDER	231001	15	$1,375,005	$220,100	EPS041	15	$1,375,005	$55,100	CCF16	15	$1,375,005	$55,100	14-23	15	$1,375,005	$59,900	15	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
36	CC	98673069	GUZMAN GREGORIO	25-14	15	$1,375,005	$220,100	EPS005	15	$1,375,005	$55,100	CCF16	15	$1,375,005	$55,100	14-23	15	$1,375,005	$59,900	15	$0	$0
37	CC	78301456	HERNANDEZ JIMMY	230201	19	$1,518,529	$243,000	EPS005	19	$1,518,529	$60,800	CCF16	19	$1,518,529	$60,800	14-23	19	$1,518,529	$66,100	19	$0	$0
38	CC	1063290483	HERNANDEZ PABLO	230301	23	$2,110,765	$337,800	EPS037	23	$2,110,765	$84,500	CCF16	23	$2,110,765	$84,500	14-23	23	$2,110,765	$91,900	23	$0	$0
39	CC	1063299385	HERRERA ARISTIDES	230201	23	$2,103,341	$336,600	EPS005	23	$2,103,341	$84,200	CCF16	23	$2,103,341	$84,200	14-23	23	$2,103,341	$91,500	23	$0	$0
40	CC	78302244	HOYOS LEONARDO	25-14	23	$2,110,765	$337,800	EPS005	23	$2,110,765	$84,500	CCF16	23	$2,110,765	$84,500	14-23	23	$2,110,765	$91,900	23	$0	$0
41	CC	1063302528	JIMENEZ JESUS	230201	24	$1,376,710	$220,300	ESSC24	24	$1,376,710	$55,100	CCF16	24	$1,376,710	$55,100	14-23	24	$1,376,710	$59,900	24	$0	$0
42	CC	1003076134	MANGONES MELISSA	230301	21	$1,147,440	$183,600	EPS037	21	$1,147,440	$45,900	CCF16	21	$1,147,440	$45,900	14-23	21	$1,147,440	$50,000	21	$0	$0
43	CC	78727789	MARTINEZ EDER	230301	23	$1,840,424	$294,500	ESSC07	23	$1,840,424	$73,700	CCF16	23	$1,840,424	$73,700	14-23	23	$1,840,424	$80,100	23	$0	$0
44	CC	1148435758	MEDINA CESAR	230201	23	$3,561,916	$570,000	EPS010	23	$3,561,916	$142,500	CCF16	23	$3,561,916	$142,500	14-23	23	$3,561,916	$155,000	23	$0	$0
45	CC	1063278890	MEJIA WILSON	230201	1	$80,000	$12,800	EPS037	1	$80,000	$3,200	CCF16	1	$80,000	$3,200	14-23	1	$80,000	$3,500	1	$0	$0
46	CC	78305614	MENDOZA LUIS	230301	24	$1,362,070	$218,000	EPS037	24	$1,362,070	$54,500	CCF16	24	$1,362,070	$54,500	14-23	24	$1,362,070	$59,300	24	$0	$0
47	CC	1063354924	MIRANDA ABEL	230201	24	$1,920,898	$307,400	EPS037	24	$1,920,898	$76,900	CCF16	24	$1,920,898	$76,900	14-23	24	$1,920,898	$83,600	24	$0	$0
48	CC	78302794	MOGUEA ESLEVI	230201	23	$1,304,588	$208,800	EPS037	23	$1,304,588	$52,200	CCF16	23	$1,304,588	$52,200	14-23	23	$1,304,588	$56,800	23	$0	$0
49	CC	1063279057	MONTERROSA LEO	230201	4	$311,422	$49,900	EPS005	4	$311,422	$12,500	CCF16	4	$311,422	$12,500	14-23	4	$311,422	$13,600	4	$0	$0
50	CC	1063276301	MORENO RIGAL	230301	22	$2,018,795	$323,100	EPS005	22	$2,018,795	$80,800	CCF16	22	$2,018,795	$80,800	14-23	22	$2,018,795	$87,900	22	$0	$0
51	CC	1036657222	OSPINO JORGE	230201	19	$1,735,461	$277,700	EPS037	19	$1,735,461	$69,500	CCF16	19	$1,735,461	$69,500	14-23	19	$1,735,461	$75,500	19	$0	$0
52	CC	78299740	OVIEDO FRANCISCO	25-14	10	$907,731	$145,300	EPS005	10	$907,731	$36,400	CCF16	10	$907,731	$36,400	14-23	10	$907,731	$39,500	10	$0	$0
53	CC	1063295850	PEREZ CARLOS	230301	24	$2,155,311	$344,900	EPS037	24	$2,155,311	$86,300	CCF16	24	$2,155,311	$86,300	14-23	24	$2,155,311	$93,800	24	$0	$0
54	CC	1063300484	PEREZ GUSTAVO	230301	21	$1,189,626	$190,400	EPS005	21	$1,189,626	$47,600	CCF16	21	$1,189,626	$47,600	14-23	21	$1,189,626	$51,800	21	$0	$0
55	CC	1063357899	PERTUZ ELKIN	230301	24	$1,927,394	$308,400	EPS037	24	$1,927,394	$77,100	CCF16	24	$1,927,394	$77,100	14-23	24	$1,927,394	$83,900	24	$0	$0
56	CC	72145379	PUPO HAROLD	231001	19	$1,735,461	$277,700	CCFC55	19	$1,735,461	$69,500	CCF16	19	$1,735,461	$69,500	14-23	19	$1,735,461	$75,500	19	$0	$0
57	CC	78304378	RAMIREZ ARNER	230301	23	$1,827,103	$292,400	EPS005	23	$1,827,103	$73,100	CCF16	23	$1,827,103	$73,100	14-23	23	$1,827,103	$79,500	23	$0	$0
58	CC	1038107230	RODRIGUEZ ADRIANA	230201	21	$996,450	$159,500	EPS005	21	$996,450	$39,900	CCF16	21	$896,826	$35,900	14-23	21	$996,450	$43,400	21	$0	$0
59	CC	78301363	RODRIGUEZ DONNY	230301	23	$2,103,341	$336,600	EPS037	23	$2,103,341	$84,200	CCF16	23	$2,103,341	$84,200	14-23	23	$2,103,341	$91,500	23	$0	$0
60	CC	78588427	ROMERO LUIS	231001	24	$1,920,898	$307,400	CCFC55	24	$1,920,898	$76,900	CCF16	24	$1,920,898	$76,900	14-23	24	$1,920,898	$83,600	24	$0	$0
61	CC	1063283153	ROMERO ROBERTO	230301	19	$1,742,885	$278,900	EPS037	19	$1,742,885	$69,800	CCF16	19	$1,742,885	$69,800	14-23	19	$1,742,885	$75,900	19	$0	$0
62	CC	8057442	ROSARIO LUIS	230301	24	$2,195,311	$351,300	EPS005	24	$2,195,311	$87,900	CCF16	24	$2,195,311	$87,900	14-23	24	$2,195,311	$95,500	24	$0	$0
63	CC	1063274980	SAEZ RAFAEL	230301	22	$2,018,795	$323,100	EPS037	22	$2,018,795	$80,800	CCF16	22	$2,018,795	$80,800	14-23	22	$2,018,795	$87,900	22	$0	$0
64	CC	1003310312	SALGADO CARLOS	231001	23	$1,304,588	$208,800	EPS005	23	$1,304,588	$52,200	CCF16	23	$1,304,588	$52,200	14-23	23	$1,304,588	$56,800	23	$0	$0
65	CC	78299835	SANCHEZ ANGEL	25-14	5	$434,171	$69,500	EPS005	5	$434,171	$17,400	CCF16	5	$434,171	$17,400	14-23	5	$434,171	$18,900	5	$0	$0
66	CC	78294215	SERNA CARLOS	230301	24	$1,927,394	$308,400	EPS041	24	$1,927,394	$77,100	CCF16	24	$1,927,394	$77,100	14-23	24	$1,927,394	$83,900	24	$0	$0
67	CC	78297250	SIBAJA CARLOS	25-14	22	$1,759,950	$281,600	MIN002	22	$1,759,950	$70,400	CCF16	22	$1,759,950	$70,400	14-23	22	$1,759,950	$76,600	22	$0	$0
68	CC	1193092642	SIERRA DUVAN	230301	23	$2,063,341	$330,200	EPS037	23	$2,063,341	$82,600	CCF16	23	$2,063,341	$82,600	14-23	23	$2,063,341	$89,800	23	$0	$0
69	CC	1063289848	SURMAY SADAN	230201	24	$2,195,311	$351,300	EPS037	24	$2,195,311	$87,900	CCF16	24	$2,195,311	$87,900	14-23	24	$2,195,311	$95,500	24	$0	$0
70	CC	78303089	TAPIAS NILSON	230201	23	$1,840,424	$294,500	EPS005	23	$1,840,424	$73,700	CCF16	23	$1,840,424	$73,700	14-23	23	$1,840,424	$80,100	23	$0	$0
71	CC	1001889555	VASQUEZ ELENA	230301	21	$1,204,266	$192,700	EPS005	21	$1,204,266	$48,200	CCF16	21	$1,204,266	$48,200	14-23	21	$1,204,266	$52,400	21	$0	$0
72	CC	78299763	VENTA CARLOS	230301	15	$1,159,967	$185,600	EPS005	15	$1,159,967	$46,400	CCF16	15	$1,159,967	$46,400	14-23	15	$1,159,967	$50,500	15	$0	$0
73	CC	1063281790	VERGARA FRANCISCO	230201	23	$1,810,424	$289,700	EPS037	23	$1,810,424	$72,500	CCF16	23	$1,810,424	$72,500	14-23	23	$1,810,424	$78,800	23	$0	$0
74	CC	78299265	VERGARA JAIRO	230301	23	$1,304,588	$208,800	EPS041	23	$1,304,588	$52,200	CCF16	23	$1,304,588	$52,200	14-23	23	$1,304,588	$56,800	23	$0	$0
75	CC	78115655	VILLAZON JAIME	231001	19	$1,721,751	$275,500	EPS005	19	$1,721,751	$68,900	CCF16	19	$1,721,751	$68,900	14-23	19	$1,721,751	$74,900	19	$0	$0
76	CC	98656930	VILLEGAS DONIS	230201	24	$2,202,735	$352,500	EPS005	24	$2,202,735	$88,200	CCF16	24	$2,202,735	$88,200	14-23	24	$2,202,735	$95,900	24	$0	$0
Centro de Trabajo: RIESGO 5 (340 Afiliados)						**$633,073,132**	**$101,376,500**			**$637,935,574**	**$25,530,200**			**$637,935,574**	**$25,530,200**			**$637,935,574**	**$44,424,900**		**$0**	**$0**
Ciudad: MONTERIA Depto: CORDOBA (340 Afiliados)						**$633,073,132**	**$101,376,500**			**$637,935,574**	**$25,530,200**			**$637,935,574**	**$25,530,200**			**$637,935,574**	**$44,424,900**		**$0**	**$0**
77	CC	1003079331	ACOSTA ARLEY	230201	1	$47,450	$7,600	ESSC07	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-23	1	$47,450	$3,400	1	$0	$0
78	CC	78300245	ACOSTA CALEB	230301	15	$1,379,551	$220,800	EPS037	15	$1,379,551	$55,200	CCF16	15	$1,379,551	$55,200	14-23	15	$1,379,551	$96,100	15	$0	$0
79	CC	1066603918	ACOSTA ROSA	230301	23	$1,293,774	$207,100	ESSC07	23	$1,293,774	$51,800	CCF16	23	$1,293,774	$51,800	14-23	23	$1,293,774	$90,100	23	$0	$0
80	CC	1066598209	ACOSTA WALTER	25-14	23	$1,322,070	$211,600	ESSC07	23	$1,322,070	$52,900	CCF16	23	$1,322,070	$52,900	14-23	23	$1,322,070	$92,100	23	$0	$0
81	CC	1063359397	ACUÑA JUAN	231001	24	$1,927,394	$308,400	EPS037	24	$1,927,394	$77,100	CCF16	24	$1,927,394	$77,100	14-23	24	$1,927,394	$134,200	24	$0	$0
82	CC	98657363	ALEGRE DAVID	230201	23	$2,115,311	$338,500	EPS037	23	$2,115,311	$84,700	CCF16	23	$2,115,311	$84,700	14-23	23	$2,115,311	$147,300	23	$0	$0
83	CC	1063356679	ALVARADO ANDRES	230201	19	$1,451,424	$232,600	EPS005	19	$1,453,424	$58,200	CCF16	19	$1,453,424	$58,200	14-23	19	$1,453,424	$101,200	19	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
84	CC	1003083282	ALVAREZ CARLOS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0
85	CC	1063300887	ALVAREZ KAREM	230201	19	$1,747,431	$279,600	EPS005	19	$1,747,431	$69,900	CCF16	19	$1,747,431	$69,900	14-23	19	$1,747,431	$121,700	19	$0	$0
86	CC	1007795044	ALVAREZ HEYFER	230201	30	$1,874,388	$300,000	EPS005	30	$1,874,388	$75,000	CCF16	30	$1,874,388	$75,000	14-23	30	$1,874,388	$130,500	30	$0	$0
87	CC	78300860	ALVARINO AMADO	230301	23	$1,850,898	$296,200	EPS037	23	$1,850,898	$74,100	CCF16	23	$1,850,898	$74,100	14-23	23	$1,850,898	$128,900	23	$0	$0
88	CC	1063278546	ALZATE DAIRO	230301	23	$1,322,070	$211,600	EPS005	23	$1,322,070	$52,900	CCF16	23	$1,322,070	$52,900	14-23	23	$1,322,070	$92,100	23	$0	$0
89	CC	1003290493	ANDICA BRAYAN	230201	24	$1,379,551	$220,800	EPS037	24	$1,379,551	$55,200	CCF16	24	$1,379,551	$55,200	14-23	24	$1,379,551	$96,100	24	$0	$0
90	CC	1063288402	ANILLO MARLON	231001	4	$229,926	$36,800	EPS037	4	$229,926	$9,200	CCF16	4	$229,926	$9,200	14-23	4	$229,926	$16,100	4	$0	$0
91	CC	78299530	ARGUMEDO JAIDER	230301	4	$367,881	$58,900	EPS037	4	$367,881	$14,800	CCF16	4	$367,881	$14,800	14-23	4	$367,881	$25,700	4	$0	$0
92	CC	78693649	ARGUMEDO JORGE	25-14	5	$287,407	$46,000	CCFC55	5	$287,407	$11,500	CCF16	5	$287,407	$11,500	14-23	5	$287,407	$20,100	5	$0	$0
93	CC	1063274882	ARIAS ELIER	231001	30	$3,252,212	$520,400	CCFC55	30	$3,252,212	$130,100	CCF16	30	$3,252,212	$130,100	14-23	30	$3,252,212	$226,400	30	$0	$0
94	CC	1063356841	ARIAS NEIDER	230301	15	$1,203,130	$192,600	EPS037	15	$1,203,130	$48,200	CCF16	15	$1,203,130	$48,200	14-23	15	$1,203,130	$83,800	15	$0	$0
95	CC	11033165	ARIZ PIER	231001	24	$2,207,281	$353,200	EPS041	24	$2,207,281	$88,300	CCF16	24	$2,207,281	$88,300	14-23	24	$2,207,281	$153,700	24	$0	$0
96	CC	1003293284	ARRIETA JOSE	230201	23	$2,115,311	$338,500	EPS005	23	$2,115,311	$84,700	CCF16	23	$2,115,311	$84,700	14-23	23	$2,115,311	$147,300	23	$0	$0
97	CC	1063366106	ARRIETA MANUEL	230301	30	$2,295,810	$367,400	ESSC24	30	$2,295,810	$91,900	CCF16	30	$2,295,810	$91,900	14-23	30	$2,295,810	$159,800	30	$0	$0
98	CC	1063279827	ARRIETA OSCAR	230301	19	$1,529,003	$244,700	EPS037	19	$1,529,003	$61,200	CCF16	19	$1,529,003	$61,200	14-23	19	$1,529,003	$106,500	19	$0	$0
99	CC	1016041964	ARRIETA YEISON	231001	30	$3,527,125	$564,400	EPS002	30	$3,527,125	$141,100	CCF16	30	$3,527,125	$141,100	14-23	30	$3,527,125	$245,500	30	$0	$0
100	CC	1063284593	AVILA ANDRES	230301	23	$1,322,070	$211,600	EPS041	23	$1,322,070	$52,900	CCF16	23	$1,322,070	$52,900	14-23	23	$1,322,070	$92,100	23	$0	$0
101	CC	78299243	AVILA EVIT	25-14	21	$1,919,401	$307,200	EPS005	21	$1,919,401	$76,800	CCF16	21	$1,919,401	$76,800	14-23	21	$1,919,401	$133,600	21	$0	$0
102	CC	78300476	AVILEZ NEVER	230201	9	$827,731	$132,500	EPS002	9	$827,731	$33,200	CCF16	9	$827,731	$33,200	14-23	9	$827,731	$57,700	9	$0	$0
103	CC	1063305969	BALTAZAR ALEXANDER	230301	23	$1,322,070	$211,600	EPS005	23	$1,322,070	$52,900	CCF16	23	$1,322,070	$52,900	14-23	23	$1,322,070	$92,100	23	$0	$0
104	CC	1073991558	BALTAZAR YUBER	230301	19	$1,529,003	$244,700	CCFC55	19	$1,529,003	$61,200	CCF16	19	$1,529,003	$61,200	14-23	19	$1,529,003	$106,500	19	$0	$0
105	CC	1063277122	BAQUERO CESAR	230301	24	$1,927,394	$308,400	EPS037	24	$1,927,394	$77,100	CCF16	24	$1,927,394	$77,100	14-23	24	$1,927,394	$134,200	24	$0	$0
106	CC	1003290883	BAQUERO SEBASTIAN	230301	30	$1,846,273	$295,500	EPS037	30	$1,846,273	$73,900	CCF16	30	$1,846,273	$73,900	14-23	30	$1,846,273	$128,600	30	$0	$0
107	CC	1133790166	BARRAGAN ARNOLD	230301	24	$2,202,735	$352,500	EPS005	24	$2,202,735	$88,200	CCF16	24	$2,202,735	$88,200	14-23	24	$2,202,735	$153,400	24	$0	$0
108	CC	1003290897	BARRAGAN LUISA	230301	22	$1,264,588	$202,400	EPS037	22	$1,264,588	$50,600	CCF16	22	$1,264,588	$50,600	14-23	22	$1,264,588	$88,100	22	$0	$0
109	CC	1063362418	BARRIOS YHON	230301	15	$862,219	$138,000	EPS037	15	$862,219	$34,500	CCF16	15	$862,219	$34,500	14-23	15	$862,219	$60,100	15	$0	$0
110	CC	98615859	BERONA JORGE	230301	24	$1,835,904	$293,800	EPS005	24	$1,835,904	$73,500	CCF16	24	$1,835,904	$73,500	14-23	24	$1,835,904	$127,800	24	$0	$0
111	CC	78301245	BOCANEGRA JOHN	25-14	23	$2,010,752	$321,800	EPS005	23	$2,010,752	$80,500	CCF16	23	$2,010,752	$80,500	14-23	23	$2,010,752	$140,000	23	$0	$0
112	CC	78587939	BRACAMONTE ARGEL	230301	24	$1,920,898	$307,400	EPS041	24	$1,920,898	$76,900	CCF16	24	$1,920,898	$76,900	14-23	24	$1,920,898	$133,700	24	$0	$0
113	CC	78302133	BRACAMONTE JHON	230301	10	$919,701	$147,200	EPS041	10	$919,701	$36,800	CCF16	10	$919,701	$36,800	14-23	10	$919,701	$64,100	10	$0	$0
114	CC	78588017	BRAVO JORGE	230201	24	$1,927,394	$308,400	EPS005	24	$1,927,394	$77,100	CCF16	24	$1,927,394	$77,100	14-23	24	$1,927,394	$134,200	24	$0	$0
115	CC	1003293919	BURBANO MAIKOL	230301	24	$1,376,710	$220,300	EPS041	24	$1,376,710	$55,100	CCF16	24	$1,376,710	$55,100	14-23	24	$1,376,710	$95,900	24	$0	$0
116	CC	11037642	BURGOS JOSE	230201	21	$1,207,107	$193,200	EPS005	21	$1,207,107	$48,300	CCF16	21	$1,207,107	$48,300	14-23	21	$1,207,107	$84,100	21	$0	$0
117	CC	1063300298	CABRERA RICARDO	230201	23	$1,322,070	$211,600	EPS037	23	$1,322,070	$52,900	CCF16	23	$1,322,070	$52,900	14-23	23	$1,322,070	$92,100	23	$0	$0
118	CC	1063279087	CALDAS WILMER	230201	4	$321,896	$51,600	EPS005	4	$321,896	$12,900	CCF16	4	$321,896	$12,900	14-23	4	$321,896	$22,500	4	$0	$0
119	CC	1063285560	CALDERA RAFAEL	230201	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-23	1	$47,450	$3,400	1	$0	$0
120	CC	1193081952	CALDERON ANDRES	25-14	9	$862,220	$138,000	ESSC07	9	$862,220	$34,500	CCF16	9	$862,220	$34,500	14-23	9	$862,220	$60,100	9	$0	$0
121	CC	78301433	CALLE CARLOS	230301	30	$2,177,280	$348,400	EPS041	30	$2,177,280	$87,100	CCF16	30	$2,177,280	$87,100	14-23	30	$2,177,280	$151,600	30	$0	$0
122	CC	1063298890	CALLE PABLO	231001	19	$1,092,145	$174,800	EPS037	19	$1,092,145	$43,700	CCF16	19	$1,092,145	$43,700	14-23	19	$1,092,145	$76,100	19	$0	$0
123	CC	78305274	CAMAÑO JAVIER	230301	15	$2,320,321	$371,300	EPS005	15	$2,320,321	$92,900	CCF16	15	$2,320,321	$92,900	14-23	15	$2,320,321	$161,500	15	$0	$0
124	CC	1063296856	CAMPO LUIS	230201	15	$1,379,551	$220,800	EPS005	15	$1,379,551	$55,200	CCF16	15	$1,379,551	$55,200	14-23	15	$1,379,551	$96,100	15	$0	$0
125	CC	78296038	CAMPO UVAR	230301	24	$2,207,281	$353,200	EPS005	24	$2,207,281	$88,300	CCF16	24	$2,207,281	$88,300	14-23	24	$2,207,281	$153,700	24	$0	$0
126	CC	1003078405	CAMPO RONALDO	25-14	30	$1,724,438	$276,000	EPS010	30	$1,724,438	$69,000	CCF16	30	$1,724,438	$69,000	14-23	30	$1,724,438	$120,100	30	$0	$0
127	CC	1063366812	CANO JOSUE	230301	3	$149,540	$24,000	EPS037	3	$149,540	$6,000	CCF16	3	$149,540	$6,000	14-23	3	$149,540	$10,500	3	$0	$0
128	CC	1082858712	CARDOZO DANIELA	230301	21	$1,931,371	$309,100	EPS002	21	$1,931,371	$77,300	CCF16	21	$1,931,371	$77,300	14-23	21	$1,931,371	$134,500	21	$0	$0
129	CC	1001504296	CARE ANGEL	230301	11	$974,341	$155,900	ESSC24	11	$974,341	$39,000	CCF16	11	$974,341	$39,000	14-23	11	$974,341	$67,900	11	$0	$0
130	CC	1063290173	CARMONA RAFAEL	230201	30	$2,954,037	$472,700	EPS037	30	$2,954,037	$118,200	CCF16	30	$2,954,037	$118,200	14-23	30	$2,954,037	$205,700	30	$0	$0
131	CC	1233339054	CASTILLO LUIS	230301	9	$517,332	$82,800	ESSC07	9	$517,332	$20,700	CCF16	5	$517,332	$20,700	14-23	9	$517,332	$36,100	9	$0	$0
132	CC	78299458	CASTRO ADALBERTO	25-14	22	$2,023,341	$323,800	EPS005	22	$2,023,341	$81,000	CCF16	22	$2,023,341	$81,000	14-23	22	$2,023,341	$140,900	22	$0	$0
133	CC	1063287218	CASTRO DONALD	230301	10	$919,701	$147,200	EPS005	10	$919,701	$36,800	CCF16	10	$919,701	$36,800	14-23	10	$919,701	$64,100	10	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
134	CC	78301525	CASTRO MANUEL	230301	30	$3,342,482	$534,800	EPS037	30	$3,342,482	$133,700	CCF16	30	$3,342,482	$133,700	14-23	30	$3,342,482	$232,700	30	$0	$0
135	CC	1066574996	CEBALLOS YEIMER	230301	24	$3,724,787	$596,000	EPS005	24	$3,724,787	$149,000	CCF16	24	$3,724,787	$149,000	14-23	24	$3,724,787	$259,300	24	$0	$0
136	CC	1063360803	CHAVEZ EMILSON	231001	30	$2,954,037	$472,700	EPS037	30	$2,954,037	$118,200	CCF16	30	$2,954,037	$118,200	14-23	30	$2,954,037	$205,700	30	$0	$0
137	CC	1063363585	CHOPERENA JOSE	230301	24	$1,379,551	$220,800	ESSC07	24	$1,379,551	$55,200	CCF16	24	$1,379,551	$55,200	14-23	24	$1,379,551	$96,100	24	$0	$0
138	CC	78305344	CIPRIAN ALEXIS	230301	23	$1,322,070	$211,600	EPS005	23	$1,322,070	$52,900	CCF16	23	$1,322,070	$52,900	14-23	23	$1,322,070	$92,100	23	$0	$0
139	CC	1063281724	CIPRIAN YEISON	25-14	15	$1,207,107	$193,200	EPS002	15	$1,207,107	$48,300	CCF16	15	$1,207,107	$48,300	14-23	15	$1,207,107	$84,100	15	$0	$0
140	CC	78302004	COCHERO CAMILO	25-14	23	$1,850,898	$296,200	EPS037	23	$1,850,898	$74,100	CCF16	23	$1,850,898	$74,100	14-23	23	$1,850,898	$128,900	23	$0	$0
141	CC	78590336	CONDE DEIVIS	230301	30	$1,846,273	$295,500	ESSC24	30	$1,846,273	$73,900	CCF16	30	$1,846,273	$73,900	14-23	30	$1,846,273	$128,600	30	$0	$0
142	CC	78305330	CONDE .OAMIR	25-14	30	$3,820,677	$611,400	EPS005	30	$3,820,677	$152,900	CCF16	30	$3,820,677	$152,900	14-23	30	$3,820,677	$266,000	30	$0	$0
143	CC	1063284083	CONDE .OHN	25-14	24	$2,202,735	$352,500	EPS005	24	$2,202,735	$88,200	CCF16	24	$2,202,735	$88,200	14-23	24	$2,202,735	$153,400	24	$0	$0
144	CC	78588551	CONTRERAS JORGE	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0
145	CC	78305115	CONTRERAS LEBINTON	25-14	30	$2,177,280	$348,400	EPS005	30	$2,177,280	$87,100	CCF16	30	$2,177,280	$87,100	14-23	30	$2,177,280	$151,600	30	$0	$0
146	CC	1063296184	CORDERO ENOC	231001	15	$2,327,992	$372,500	EPS037	15	$2,327,992	$93,200	CCF16	15	$2,327,992	$93,200	14-23	15	$2,327,992	$162,100	15	$0	$0
147	CC	1063289770	CORONADO ISRRAEL	230301	4	$367,881	$58,900	EPS005	4	$367,881	$14,800	CCF16	4	$367,881	$14,800	14-23	4	$367,881	$25,700	4	$0	$0
148	CC	78305637	CRESPO ANIBAL	230201	30	$2,582,159	$413,200	EPS037	30	$2,582,159	$103,300	CCF16	30	$2,582,159	$103,300	14-23	30	$2,582,159	$179,800	30	$0	$0
149	CC	1066600792	CRESPO ISLEIDIS	230301	30	$1,778,139	$284,600	EPS041	30	$1,778,139	$71,200	CCF16	30	$1,778,139	$71,200	14-23	30	$1,778,139	$123,800	30	$0	$0
150	CC	1193520987	CURA ELMER	230301	30	$2,414,214	$386,300	EPS037	30	$2,414,214	$96,600	CCF16	30	$2,414,214	$96,600	14-23	30	$2,414,214	$168,100	30	$0	$0
151	CC	1003290974	CUTEÑO OSCAR	230301	14	$804,738	$128,800	ESSC24	14	$804,738	$32,200	CCF16	14	$804,738	$32,200	14-23	14	$804,738	$56,100	14	$0	$0
152	CC	55301590	DE AVILA ANA	230201	22	$1,264,588	$202,400	CCFC55	22	$1,264,588	$50,600	CCF16	22	$1,264,588	$50,600	14-23	22	$1,264,588	$88,100	22	$0	$0
153	CC	1063292239	DE AVILA MARTHA	230201	22	$1,264,588	$202,400	EPS041	22	$1,264,588	$50,600	CCF16	22	$1,264,588	$50,600	14-23	22	$1,264,588	$88,100	22	$0	$0
154	CC	1020779339	DE LA OSSA SADY	25-14	30	$2,644,139	$423,100	ESSC07	30	$2,644,139	$105,800	CCF16	30	$2,644,139	$105,800	14-23	30	$2,644,139	$184,100	30	$0	$0
155	CC	1063364501	DIAZ DEIVIS	231001	4	$229,926	$36,800	EPS037	4	$229,926	$9,200	CCF16	4	$229,926	$9,200	14-23	4	$229,926	$16,100	4	$0	$0
156	CC	1063295507	DIAZ ESNEIDER	230301	23	$1,322,070	$211,600	EPS037	23	$1,322,070	$52,900	CCF16	23	$1,322,070	$52,900	14-23	23	$1,322,070	$92,100	23	$0	$0
157	CC	1063300965	DIAZ JESUS	230301	30	$3,921,135	$627,400	EPS037	30	$3,921,135	$156,900	CCF16	30	$3,921,135	$156,900	14-23	30	$3,921,135	$273,600	30	$0	$0
158	CC	1063366758	DIAZ LUIS	230301	30	$3,660,393	$585,700	EPS041	30	$3,660,393	$146,500	CCF16	30	$3,660,393	$146,500	14-23	30	$3,660,393	$254,800	30	$0	$0
159	CC	78302281	DIOYO UBERLAIN	230301	4	$321,896	$51,600	EPS037	4	$321,896	$12,900	CCF16	4	$321,896	$12,900	14-23	4	$321,896	$22,500	4	$0	$0
160	CC	73581713	DOMINGUEZ ALFONSO	25-14	30	$3,855,513	$616,900	EPS037	30	$3,855,513	$154,300	CCF16	30	$3,855,513	$154,300	14-23	30	$3,855,513	$268,400	30	$0	$0
161	CC	1063288384	DURAN FREDY	230301	9	$827,731	$132,500	EPS037	9	$827,731	$33,200	CCF16	9	$827,731	$33,200	14-23	9	$827,731	$57,700	9	$0	$0
162	CC	78305532	DURANGO JAVIER	25-14	30	$3,860,276	$617,700	EPS005	30	$3,860,276	$154,500	CCF16	30	$3,860,276	$154,500	14-23	30	$3,860,276	$268,700	30	$0	$0
163	CC	78303666	DURANGO JINIS	230301	23	$1,850,898	$296,200	EPS037	23	$1,850,898	$74,100	CCF16	23	$1,850,898	$74,100	14-23	23	$1,850,898	$128,900	23	$0	$0
164	CC	1063274298	ENAMORADO YEISSON	230301	30	$3,425,318	$548,100	EPS005	30	$3,425,318	$137,100	CCF16	30	$3,425,318	$137,100	14-23	30	$3,425,318	$238,500	30	$0	$0
165	CC	55242390	ESCOBAR HELDA	230301	22	$1,264,588	$202,400	EPS005	22	$1,264,588	$50,600	CCF16	22	$1,264,588	$50,600	14-23	22	$1,264,588	$88,100	22	$0	$0
166	CC	1063285671	FERIA EIBER	230301	24	$2,430,082	$388,900	EPS005	24	$2,430,082	$97,300	CCF16	24	$2,430,082	$97,300	14-23	24	$2,430,082	$169,200	24	$0	$0
167	CC	1063289517	FERNANDEZ LUIS	230301	30	$3,523,848	$563,900	CCFC55	30	$3,523,848	$141,000	CCF16	30	$3,523,848	$141,000	14-23	30	$3,523,848	$245,300	30	$0	$0
168	CC	78298976	FLOREZ GUSTAVO	25-14	30	$4,598,502	$735,800	EPS005	30	$4,598,502	$184,000	CCF16	30	$4,598,502	$184,000	14-23	30	$4,598,502	$320,100	30	$0	$0
169	CC	1063366213	FLOREZ JUAN	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-23	1	$47,450	$3,400	1	$0	$0
170	CC	1063281487	FLORIAN RAFAEL	230301	30	$4,371,200	$699,400	EPS005	30	$4,371,200	$174,900	CCF16	30	$4,371,200	$174,900	14-23	30	$4,371,200	$304,300	30	$0	$0
171	CC	1003289826	FUENTES ALEX	230301	24	$1,931,372	$309,100	EPS037	24	$1,931,372	$77,300	CCF16	24	$1,931,372	$77,300	14-23	24	$1,931,372	$134,500	24	$0	$0
172	CC	15677789	FUENTES ALEXANDER	25-14	4	$367,881	$58,900	EPS041	4	$367,881	$14,800	CCF16	4	$367,881	$14,800	14-23	4	$367,881	$25,700	4	$0	$0
173	CC	1063277421	FUENTES RICARDO	230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-23	1	$47,450	$3,400	1	$0	$0
174	CC	78115238	FURNIELES LUCIANO	230301	19	$1,529,003	$244,700	EPS037	19	$1,529,003	$61,200	CCF16	19	$1,529,003	$61,200	14-23	19	$1,529,003	$106,500	19	$0	$0
175	CC	1038093177	GARCIA WILLIAM	230301	24	$1,927,394	$308,400	EPS005	24	$1,927,394	$77,100	CCF16	24	$1,927,394	$77,100	14-23	24	$1,927,394	$134,200	24	$0	$0
176	CC	1006196893	GERMAN LAURA	230301	10	$919,701	$147,200	EPS037	10	$919,701	$36,800	CCF16	10	$919,701	$36,800	14-23	10	$919,701	$64,100	10	$0	$0
177	CC	1063362640	GIL ALEXANDER	230301	30	$2,954,037	$472,700	EPS037	30	$2,954,037	$118,200	CCF16	30	$2,954,037	$118,200	14-23	30	$2,954,037	$205,700	30	$0	$0
178	CC	1063360765	GIL DEIMER	230301	30	$1,857,760	$297,300	EPS037	30	$1,857,760	$74,400	CCF16	30	$1,857,760	$74,400	14-23	30	$1,857,760	$129,400	30	$0	$0
179	CC	1063291392	GIRALDO GERMAN	230301	30	$2,954,037	$472,700	EPS041	30	$2,954,037	$118,200	CCF16	30	$2,954,037	$118,200	14-23	30	$2,954,037	$205,700	30	$0	$0
180	CC	1038138073	GOMEZ LUIS	25-14	23	$1,322,070	$211,600	EPS041	23	$1,322,070	$52,900	CCF16	23	$1,322,070	$52,900	14-23	23	$1,322,070	$92,100	23	$0	$0
181	CC	78301004	GONZALEZ DAIMER	230301	30	$3,156,000	$505,000	EPS005	30	$3,156,000	$126,300	CCF16	30	$3,156,000	$126,300	14-23	30	$3,156,000	$219,700	30	$0	$0
182	CC	78304505	GONZALEZ DEIVIS	25-14	30	$2,954,037	$472,700	EPS005	30	$2,954,037	$118,200	CCF16	30	$2,954,037	$118,200	14-23	30	$2,954,037	$205,700	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
183	CC	78302031	GONZALEZ DENOVAN	230301	23	$1,850,898	$296,200	EPS005	23	$1,850,898	$74,100	CCF16	23	$1,850,898	$74,100	14-23	23	$1,850,898	$128,900	23	$0	$0
184	CC	1063363078	GONZALEZ LUIS	230301	23	$1,322,070	$211,600	EPS005	23	$1,322,070	$52,900	CCF16	23	$1,322,070	$52,900	14-23	23	$1,322,070	$92,100	23	$0	$0
185	CC	1003293802	GONZALEZ MOISES	230301	24	$1,376,710	$220,300	EPS041	24	$1,376,710	$55,100	CCF16	24	$1,376,710	$55,100	14-23	24	$1,376,710	$95,900	24	$0	$0
186	CC	1003294512	GRANADOS DANIA	230301	22	$1,264,588	$202,400	EPS005	22	$1,264,588	$50,600	CCF16	22	$1,264,588	$50,600	14-23	22	$1,264,588	$88,100	22	$0	$0
187	CC	78294711	GRANADOS JOSE	230301	30	$2,452,384	$392,400	EPS005	30	$2,452,384	$98,100	CCF16	30	$2,452,384	$98,100	14-23	30	$2,452,384	$170,700	30	$0	$0
188	CC	1049624659	GRANADOS RUVERIS	230301	9	$514,491	$82,400	EPS037	9	$514,491	$20,600	CCF16	9	$514,491	$20,600	14-23	9	$514,491	$35,900	9	$0	$0
189	CC	1151452345	GUERRA DONALD	25-14	21	$1,931,371	$309,100	EPS005	21	$1,931,371	$77,300	CCF16	21	$1,931,371	$77,300	14-23	21	$1,931,371	$134,500	21	$0	$0
190	CC	7368377	GUERRA ERIC	230301	30	$2,999,022	$479,900	EPS037	30	$2,999,022	$120,000	CCF16	30	$2,999,022	$120,000	14-23	30	$2,959,022	$208,800	30	$0	$0
191	CC	78589005	GUERRA JAIME	230201	15	$1,203,130	$192,600	ESSC07	15	$1,203,130	$48,200	CCF16	15	$1,203,130	$48,200	14-23	15	$1,203,130	$83,800	15	$0	$0
192	CC	1003080773	GUERRA NEVER	230301	23	$1,319,228	$211,100	EPS002	23	$1,319,228	$52,800	CCF16	23	$1,319,228	$52,800	14-23	23	$1,319,228	$91,900	23	$0	$0
193	CC	1066600616	GUERRA SANTIAGO	230301	23	$1,322,070	$211,600	CCFC55	23	$1,322,070	$52,900	CCF16	23	$1,322,070	$52,900	14-23	23	$1,322,070	$92,100	23	$0	$0
194	CC	78301126	GUERRA WALTER	230301	24	$1,927,394	$308,400	EPS017	24	$1,927,394	$77,100	CCF16	24	$1,927,394	$77,100	14-23	24	$1,927,394	$134,200	24	$0	$0
195	CC	1066573856	GUERRERO CARLOS	230301	30	$2,294,880	$367,200	ESSC07	30	$2,294,880	$91,800	CCF16	30	$2,294,880	$91,800	14-23	30	$2,294,880	$159,800	30	$0	$0
196	CC	1063292567	GUETO JOSE	230301	15	$1,207,107	$193,200	EPS008	15	$1,207,107	$48,300	CCF16	15	$1,207,107	$48,300	14-23	15	$1,207,107	$84,100	15	$0	$0
197	CC	1063280809	GUTIERREZ JASLIHT	230301	9	$517,332	$82,800	CCFC55	9	$517,332	$20,700	CCF16	9	$517,332	$20,700	14-23	9	$517,332	$36,100	9	$0	$0
198	CC	88226138	GUTIERREZ ORASIR	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-23	1	$47,450	$3,400	1	$0	$0
199	CC	78300182	GUZMAN EDWARD	230301	30	$3,298,472	$527,800	EPS005	30	$3,298,472	$132,000	CCF16	30	$3,298,472	$132,000	14-23	30	$3,298,472	$229,600	30	$0	$0
200	CC	98656188	GUZMAN ERIS	230301	30	$2,954,037	$472,700	EPS037	30	$2,954,037	$118,200	CCF16	30	$2,954,037	$118,200	14-23	30	$2,954,037	$205,700	30	$0	$0
201	CC	1148435357	HERAZO JAIME	230301	30	$3,219,838	$515,200	EPS037	30	$3,219,838	$128,800	CCF16	30	$3,219,838	$128,800	14-23	30	$3,219,838	$224,200	30	$0	$0
202	CC	1193512284	HERAZO JOSE	230301	24	$1,379,551	$220,800	EPS005	24	$1,379,551	$55,200	CCF16	24	$1,379,551	$55,200	14-23	24	$1,379,551	$96,100	24	$0	$0
203	CC	1063354435	HERNANDEZ ANDREA	230201	30	$1,846,273	$295,500	EPS037	30	$1,846,273	$73,900	CCF16	30	$1,846,273	$73,900	14-23	30	$1,846,273	$128,600	30	$0	$0
204	CC	78299343	HERNANDEZ ARTURO	230201	15	$862,219	$138,000	EPS048	15	$862,219	$34,500	CCF16	15	$862,219	$34,500	14-23	15	$862,219	$60,100	15	$0	$0
205	CC	1063294745	HERNANDEZ EBNES	230301	9	$517,332	$82,800	EPS005	9	$517,332	$20,700	CCF16	9	$517,332	$20,700	14-23	9	$517,332	$36,100	9	$0	$0
206	CC	1064112496	HERNANDEZ JOSE	230301	30	$3,606,240	$577,000	EPS005	30	$3,606,240	$144,300	CCF16	30	$3,606,240	$144,300	14-23	30	$3,606,240	$251,000	30	$0	$0
207	CC	78588478	HERNANDEZ JOSE	231001	24	$1,927,394	$308,400	EPS037	24	$1,927,394	$77,100	CCF16	24	$1,927,394	$77,100	14-23	24	$1,927,394	$134,200	24	$0	$0
208	CC	78305372	HERRERA JUAN	230301	30	$4,854,099	$776,700	EPS005	30	$4,854,099	$194,200	CCF16	30	$4,854,099	$194,200	14-23	30	$4,854,099	$337,900	30	$0	$0
209	CC	1148434959	HERRERA LUIS	230301	30	$5,018,713	$803,000	ESSC24	30	$5,018,713	$200,800	CCF16	30	$5,018,713	$200,800	14-23	30	$5,018,713	$349,400	30	$0	$0
210	CC	1063294208	HOYOS LUIS	231001	18	$1,034,663	$165,600	EPS037	18	$1,034,663	$41,400	CCF16	18	$1,034,663	$41,400	14-23	18	$1,034,663	$72,100	18	$0	$0
211	CC	78302468	IGLESIA JOSE	230301	9	$517,332	$82,800	EPS048	9	$517,332	$20,700	CCF16	9	$517,332	$20,700	14-23	9	$517,332	$36,100	9	$0	$0
212	CC	1003288821	IMBETT JULIO	25-14	23	$1,322,070	$211,600	CCFC55	23	$1,322,070	$52,900	CCF16	23	$1,322,070	$52,900	14-23	23	$1,322,070	$92,100	23	$0	$0
213	CC	1066529087	JALLER JORGE	230301	23	$3,525,519	$564,100	EPS037	23	$3,525,519	$141,100	CCF16	23	$3,525,519	$141,100	14-23	23	$3,525,519	$245,400	23	$0	$0
214	CC	1065004822	JIMENEZ ANDY	230301	30	$2,954,037	$472,700	ESSC07	30	$2,954,037	$118,200	CCF16	30	$2,954,037	$118,200	14-23	30	$2,954,037	$205,700	30	$0	$0
215	CC	1010073004	JIMENEZ JESSICA	230201	22	$1,264,588	$202,400	ESSC24	22	$1,264,588	$50,600	CCF16	22	$1,264,588	$50,600	14-23	22	$1,264,588	$88,100	22	$0	$0
216	CC	98655917	JIMENEZ WILLIAM	230301	23	$2,115,311	$338,500	EPS037	23	$2,115,311	$84,700	CCF16	23	$2,115,311	$84,700	14-23	23	$2,115,311	$147,300	23	$0	$0
217	CC	1063787648	JULIO MARLON	230201	30	$3,345,991	$535,400	ESSC24	30	$3,345,991	$133,900	CCF16	30	$3,345,991	$133,900	14-23	30	$3,345,991	$232,900	30	$0	$0
218	CC	1063304057	LEON CARLOS	230301	5	$402,369	$64,400	EPS005	5	$402,369	$16,100	CCF16	5	$402,369	$16,100	14-23	5	$402,369	$28,100	5	$0	$0
219	CC	78301813	LEON JORGE	230301	30	$3,719,076	$595,100	EPS005	30	$3,719,076	$148,800	CCF16	30	$3,719,076	$148,800	14-23	30	$3,719,076	$258,900	30	$0	$0
220	CC	78305396	LEON LAUREANO	230301	30	$5,258,284	$841,400	EPS005	30	$5,258,284	$210,400	CCF16	30	$5,258,284	$210,400	14-23	30	$5,258,284	$366,000	30	$0	$0
221	CC	78295597	LOBO JAIRO	25-14	19	$1,742,885	$278,900	CCFC55	19	$1,742,885	$69,800	CCF16	19	$1,742,885	$69,800	14-23	19	$1,742,885	$121,400	19	$0	$0
222	CC	78302368	LOBO JHON	230201	24	$2,207,281	$353,200	EPS005	24	$2,207,281	$88,300	CCF16	24	$2,207,281	$88,300	14-23	24	$2,207,281	$153,700	24	$0	$0
223	CC	78076552	LOPEZ ALBEIRO	230301	30	$3,364,840	$538,400	EPS005	30	$3,364,840	$134,600	CCF16	30	$3,364,840	$134,600	14-23	30	$3,364,840	$234,200	30	$0	$0
224	CC	1063366046	LOZANO ALBERTO	230301	24	$3,616,585	$578,700	EPS037	24	$3,616,585	$144,700	CCF16	24	$3,616,585	$144,700	14-23	24	$3,616,585	$251,800	24	$0	$0
225	CC	1063279081	MACEA YEINER	230301	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0
226	CC	1063288024	MADERA ELMER	230301	21	$1,207,107	$193,200	EPS041	21	$1,207,107	$48,300	CCF16	21	$1,207,107	$48,300	14-23	21	$1,207,107	$84,100	21	$0	$0
227	CC	1063288022	MADERA ERNEIDER	230201	23	$1,322,070	$211,600	EPS041	23	$1,322,070	$52,900	CCF16	23	$1,322,070	$52,900	14-23	23	$1,322,070	$92,100	23	$0	$0
228	CC	15673898	MADRID DANIEL	25-14	21	$1,931,371	$309,100	EPS048	21	$1,931,371	$77,300	CCF16	21	$1,931,371	$77,300	14-23	21	$1,931,371	$134,500	21	$0	$0
229	CC	1063297356	MANGONES NESLER	230201	24	$2,207,281	$353,200	EPS005	24	$2,207,281	$88,300	CCF16	24	$2,207,281	$88,300	14-23	24	$2,207,281	$153,700	24	$0	$0
230	CC	1063302215	MARCHENA BRYAM	230301	30	$3,189,908	$510,400	EPS005	30	$3,189,908	$127,600	CCF16	30	$3,189,908	$127,600	14-23	30	$3,189,908	$222,100	30	$0	$0
231	CC	1063285393	MARIN CARLOS	230301	24	$2,169,951	$347,200	EPS010	24	$2,169,951	$86,800	CCF16	24	$2,169,951	$86,800	14-23	24	$2,169,951	$151,100	24	$0	$0
232	CC	78298653	MARIO CARMELO	230201	21	$1,207,107	$193,200	EPS005	21	$1,207,107	$48,300	CCF16	21	$1,207,107	$48,300	14-23	21	$1,207,107	$84,100	21	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
233	CC	78303015	MARQUEZ ELIAS	230201	15	$1,375,005	$220,100	EPS037	15	$1,375,005	$55,100	CCF16	15	$1,375,005	$55,100	14-23	15	$1,375,005	$95,800	15	$0	$0
234	CC	1193516957	MARTINEZ ADRIAN	25-14	23	$1,322,070	$211,600	EPS041	23	$1,322,070	$52,900	CCF16	23	$1,322,070	$52,900	14-23	23	$1,322,070	$92,100	23	$0	$0
235	CC	78299482	MARTINEZ BOLIVAR	230301	20	$1,839,401	$294,400	EPS037	20	$1,839,401	$73,600	CCF16	20	$1,839,401	$73,600	14-23	20	$1,839,401	$128,100	20	$0	$0
236	CC	1063285258	MARTINEZ DANILO	230301	15	$1,379,551	$220,800	EPS005	15	$1,379,551	$55,200	CCF16	15	$1,379,551	$55,200	14-23	15	$1,379,551	$96,100	15	$0	$0
237	CC	78588261	MARTINEZ EMIRO	231001	24	$1,927,394	$308,400	EPS037	24	$1,927,394	$77,100	CCF16	24	$1,927,394	$77,100	14-23	24	$1,927,394	$134,200	24	$0	$0
238	CC	1063286668	MARTINEZ GERMAN	230301	30	$1,836,901	$294,000	EPS005	30	$1,836,901	$73,500	CCF16	30	$1,836,901	$73,500	14-23	30	$1,836,901	$127,900	30	$0	$0
239	CC	1041262701	MARTINEZ JORGE	230201	30	$4,185,594	$669,700	EPS041	30	$4,185,594	$167,500	CCF16	30	$4,185,594	$167,500	14-23	30	$4,185,594	$291,400	30	$0	$0
240	CC	10883525	MARTINEZ JOSE	25-14	30	$2,294,880	$367,200	ESSC24	30	$2,294,880	$91,800	CCF16	30	$2,294,880	$91,800	14-23	30	$2,294,880	$159,800	30	$0	$0
241	CC	78299456	MARTINEZ JOSE	25-14	23	$1,850,898	$296,200	EPS005	23	$1,850,898	$74,100	CCF16	23	$1,850,898	$74,100	14-23	23	$1,850,898	$128,900	23	$0	$0
242	CC	78302461	MARTINEZ JUAN	25-14	30	$3,606,240	$577,000	EPS005	30	$3,606,240	$144,300	CCF16	30	$3,606,240	$144,300	14-23	30	$3,606,240	$251,000	30	$0	$0
243	CC	1063362266	MARTINEZ LUIS	230201	4	$367,881	$58,900	EPS005	4	$367,881	$14,800	CCF16	4	$367,881	$14,800	14-23	4	$367,881	$25,700	4	$0	$0
244	CC	1063366486	MARTINEZ LUIS	230301	30	$1,846,273	$295,500	EPS041	30	$1,846,273	$73,900	CCF16	30	$1,846,273	$73,900	14-23	30	$1,846,273	$128,600	30	$0	$0
245	CC	15647823	MARTINEZ LUIS	230301	30	$3,418,883	$547,100	EPS005	30	$3,418,883	$136,800	CCF16	30	$3,418,883	$136,800	14-23	30	$3,418,883	$238,000	30	$0	$0
246	CC	1003078045	MARTINEZ MAURICIO	230201	23	$1,322,070	$211,600	EPS010	23	$1,322,070	$52,900	CCF16	23	$1,322,070	$52,900	14-23	23	$1,322,070	$92,100	23	$0	$0
247	CC	1063282233	MARTINEZ SAMITH	230301	24	$1,376,710	$220,300	EPS037	24	$1,376,710	$55,100	CCF16	24	$1,376,710	$55,100	14-23	24	$1,376,710	$95,900	24	$0	$0
248	CC	1049582410	MAYA ISABELLA	25-14	1	$95,652	$15,400	EPS002	1	$95,652	$3,900	CCF16	1	$95,652	$3,900	14-23	1	$95,652	$6,700	1	$0	$0
249	CC	1193231286	MAZO JESUS	230201	30	$2,856,204	$457,000	EPS002	30	$2,856,204	$114,300	CCF16	30	$2,856,204	$114,300	14-23	30	$2,856,204	$198,800	30	$0	$0
250	CC	1003291217	MEDRANO KEVIN	230301	21	$1,204,266	$192,700	EPS041	21	$1,204,266	$48,200	CCF16	21	$1,204,266	$48,200	14-23	21	$1,204,266	$83,900	21	$0	$0
251	CC	1063298451	MEJIA ALEXANDER	230301	24	$2,202,735	$352,500	EPS005	24	$2,202,735	$88,200	CCF16	24	$2,202,735	$88,200	14-23	24	$2,202,735	$153,400	24	$0	$0
252	CC	78299549	MEJIA CESAR	25-14	30	$4,652,373	$744,400	EPS005	30	$4,652,373	$186,100	CCF16	30	$4,652,373	$186,100	14-23	30	$4,652,373	$323,900	30	$0	$0
253	CC	1032247345	MEJIA CRISTIAN	25-14	30	$2,999,022	$479,900	EPS005	30	$2,999,022	$120,000	CCF16	30	$2,999,022	$120,000	14-23	30	$2,999,022	$208,800	30	$0	$0
254	CC	1066598341	MENCO DEISON	25-14	21	$1,207,107	$193,200	EPS037	21	$1,207,107	$48,300	CCF16	21	$1,207,107	$48,300	14-23	21	$1,207,107	$84,100	21	$0	$0
255	CC	1063287155	MENDOZA EDWIN	230301	4	$321,896	$51,600	EPS041	4	$321,896	$12,900	CCF16	4	$321,896	$12,900	14-23	4	$321,896	$22,500	4	$0	$0
256	CC	1066598628	MENDOZA VICTOR	25-14	22	$1,264,588	$202,400	EPS041	22	$1,264,588	$50,600	CCF16	22	$1,264,588	$50,600	14-23	22	$1,264,588	$88,100	22	$0	$0
257	CC	1063360952	MERCADO CARLOS	231001	30	$2,759,101	$441,500	EPS037	30	$2,759,101	$110,400	CCF16	30	$2,759,101	$110,400	14-23	30	$2,759,101	$192,100	30	$0	$0
258	CC	10932940	MERCADO GERARDO	230301	30	$1,846,273	$295,500	ESSC07	30	$1,846,273	$73,900	CCF16	30	$1,846,273	$73,900	14-23	30	$1,846,273	$128,600	30	$0	$0
259	CC	1000533243	MESA CESAR	230301	21	$1,207,107	$193,200	EPS041	21	$1,207,107	$48,300	CCF16	21	$1,207,107	$48,300	14-23	21	$1,207,107	$84,100	21	$0	$0
260	CC	1063303554	MIRANDA BRIWER	230301	15	$859,378	$137,600	EPS002	15	$859,378	$34,400	CCF16	15	$859,378	$34,400	14-23	15	$859,378	$59,900	15	$0	$0
261	CC	78300788	MONTERROZA WILFRIDO	25-14	15	$1,379,551	$220,800	EPS037	15	$1,379,551	$55,200	CCF16	15	$1,379,551	$55,200	14-23	15	$1,379,551	$96,100	15	$0	$0
262	CC	1063358629	MONTES ALBEIS	230301	30	$4,371,200	$699,400	EPS037	30	$4,371,200	$174,900	CCF16	30	$4,371,200	$174,900	14-23	30	$4,371,200	$304,300	30	$0	$0
263	CC	1063362026	MONTES ANDERS	230301	4	$229,926	$36,800	ESSC07	4	$229,926	$9,200	CCF16	4	$229,926	$9,200	14-23	4	$229,926	$16,100	4	$0	$0
264	CC	1063362872	MONTES DEYMER	230301	30	$1,943,421	$311,000	ESSC07	30	$1,943,421	$77,800	CCF16	30	$1,943,421	$77,800	14-23	30	$1,943,421	$135,300	30	$0	$0
265	CC	1063308291	MONTES DIEGO	230301	21	$1,894,041	$303,100	EPS005	21	$1,894,041	$75,800	CCF16	21	$1,894,041	$75,800	14-23	21	$1,894,041	$131,900	21	$0	$0
266	CC	1066734173	MONTES HENRRY	230301	24	$1,927,394	$308,400	EPS041	24	$1,927,394	$77,100	CCF16	24	$1,927,394	$77,100	14-23	24	$1,927,394	$134,200	24	$0	$0
267	CC	1063366360	MONTES JUAN	230201	30	$3,630,821	$581,000	EPS037	30	$3,630,821	$145,300	CCF16	30	$3,630,821	$145,300	14-23	30	$3,630,821	$252,800	30	$0	$0
268	CC	1003303900	MONTES ROSSI	231001	30	$2,108,876	$337,500	EPS041	30	$2,108,876	$84,400	CCF16	30	$2,108,876	$84,400	14-23	30	$2,108,876	$146,800	30	$0	$0
269	CC	1063366099	MONTES YURIS	230301	4	$229,926	$36,800	EPS037	4	$229,926	$9,200	CCF16	4	$229,926	$9,200	14-23	4	$229,926	$16,100	4	$0	$0
270	CC	1192903690	MONTIEL DIEGO	230301	23	$1,322,070	$211,600	EPS005	23	$1,322,070	$52,900	CCF16	23	$1,322,070	$52,900	14-23	23	$1,322,070	$92,100	23	$0	$0
271	CC	1063279219	MONTIEL EDER	230201	30	$3,478,863	$556,700	EPS005	30	$3,478,863	$139,200	CCF16	30	$3,478,863	$139,200	14-23	30	$3,478,863	$242,200	30	$0	$0
272	CC	1007501938	MONTIEL LUIS	230301	30	$1,846,273	$295,500	EPS005	30	$1,846,273	$73,900	CCF16	30	$1,846,273	$73,900	14-23	30	$1,846,273	$128,600	30	$0	$0
273	CC	1063291979	MONTOYA MAFER	230201	19	$2,941,118	$470,600	EPS005	19	$2,941,118	$117,700	CCF16	19	$2,941,118	$117,700	14-23	19	$2,941,118	$204,800	19	$0	$0
274	CC	1063280087	MORA ARGEMIRO	231001	15	$862,219	$138,000	EPS005	15	$862,219	$34,500	CCF16	15	$862,219	$34,500	14-23	15	$862,219	$60,100	15	$0	$0
275	CC	78294337	MORA MAURICIO	25-14	24	$2,202,735	$352,500	EPS037	24	$2,202,735	$88,200	CCF16	24	$2,202,735	$88,200	14-23	24	$2,202,735	$153,400	24	$0	$0
276	CC	10766978	MORA OSCAR	231001	30	$2,759,101	$441,500	EPS005	30	$2,759,101	$110,400	CCF16	30	$2,759,101	$110,400	14-23	30	$2,759,101	$192,100	30	$0	$0
277	CC	1063363922	MORELO CARLOS	230301	30	$2,954,037	$472,700	EPS041	30	$2,954,037	$118,200	CCF16	30	$2,954,037	$118,200	14-23	30	$2,954,037	$205,700	30	$0	$0
278	CC	1063300135	MORENO FEDER	230301	23	$1,319,228	$211,100	EPS041	23	$1,319,228	$52,800	CCF16	23	$1,319,228	$52,800	14-23	23	$1,319,228	$91,900	23	$0	$0
279	CC	78300233	MORENO JAVIER	230301	23	$2,110,765	$337,800	EPS005	23	$2,110,765	$84,500	CCF16	23	$2,110,765	$84,500	14-23	23	$2,110,765	$147,000	23	$0	$0
280	CC	1063290405	MORENO JONATHAN	230201	23	$1,322,070	$211,600	EPS005	23	$1,322,070	$52,900	CCF16	23	$1,322,070	$52,900	14-23	23	$1,322,070	$92,100	23	$0	$0
281	CC	1063275409	MORENO LUIS	230201	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0
282	CC	1003397185	MUNERA MICHAEL	230301	22	$1,264,588	$202,400	EPS037	22	$1,264,588	$50,600	CCF16	22	$1,264,588	$50,600	14-23	22	$1,264,588	$88,100	22	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
283	CC	7706050	NAVARRO FRANY	230301	15	$862,219	$138,000	EPS010	15	$862,219	$34,500	CCF16	15	$862,219	$34,500	14-21	15	$862,219	$60,100	15	$0	$0
284	CC	78305831	NAVARRO RAFAEL	230301	22	$1,264,588	$202,400	EPS037	22	$1,264,588	$50,600	CCF16	22	$1,264,588	$50,600	14-21	22	$1,264,588	$88,100	22	$0	$0
285	CC	1003081803	NISPERUZA YANIRIS	230201	21	$1,204,266	$192,700	EPS005	21	$1,204,266	$48,200	CCF16	21	$1,204,266	$48,200	14-21	21	$1,204,266	$83,900	21	$0	$0
286	CC	1067926903	NOVOA LUIS	230301	5	$766,417	$122,700	EPS005	5	$766,417	$30,700	CCF16	5	$766,417	$30,700	14-21	5	$766,417	$53,400	5	$0	$0
287	CC	1063290306	ORDOÑEZ MICHAEL	230201	9	$517,332	$82,800	EPS037	9	$517,332	$20,700	CCF16	9	$517,332	$20,700	14-21	9	$517,332	$36,100	9	$0	$0
288	CC	1003078967	ORTEGA DUBAN	230201	30	$2,103,718	$336,600	EPS041	30	$2,103,718	$84,200	CCF16	30	$2,103,718	$84,200	14-21	30	$2,103,718	$146,500	30	$0	$0
289	CC	78586717	ORTEGA RAFAEL	230301	24	$1,927,394	$308,400	EPS037	24	$1,927,394	$77,100	CCF16	24	$1,927,394	$77,100	14-21	24	$1,927,394	$134,200	24	$0	$0
290	CC	80803053	ORTIZ JADERSON	230301	30	$2,954,037	$472,700	EPS037	30	$2,954,037	$118,200	CCF16	30	$2,954,037	$118,200	14-21	30	$2,954,037	$205,700	30	$0	$0
291	CC	1063367640	OSORIO GILBERTO	230201	30	$2,184,289	$349,500	ESSC07	30	$2,184,289	$87,400	CCF16	30	$2,184,289	$87,400	14-21	30	$2,184,289	$152,100	30	$0	$0
292	CC	1066598174	OSPINO JHARLUIS	230301	14	$1,283,035	$205,300	EPS037	14	$1,283,035	$51,400	CCF16	14	$1,283,035	$51,400	14-21	14	$1,283,035	$89,300	14	$0	$0
293	CC	78297351	OSPINO JORGE	230301	23	$2,115,311	$338,500	EPS005	23	$2,115,311	$84,700	CCF16	23	$2,115,311	$84,700	14-21	23	$2,115,311	$147,300	23	$0	$0
294	CC	1063286785	OTERO ANA	230301	21	$1,894,041	$303,100	EPS005	21	$1,894,041	$75,800	CCF16	21	$1,894,041	$75,800	14-21	21	$1,894,041	$131,900	21	$0	$0
295	CC	78299866	OTERO LEONARDO	230301	24	$1,927,394	$308,400	EPS037	24	$1,927,394	$77,100	CCF16	24	$1,927,394	$77,100	14-21	24	$1,927,394	$134,200	24	$0	$0
296	CC	1063283945	OVIEDO MANUEL	230201	15	$1,379,551	$220,800	EPS037	15	$1,379,551	$55,200	CCF16	15	$1,379,551	$55,200	14-21	15	$1,379,551	$96,100	15	$0	$0
297	CC	1063298881	OYOLA MARCO	230301	15	$862,219	$138,000	ESSC07	15	$862,219	$34,500	CCF16	15	$862,219	$34,500	14-21	15	$862,219	$60,100	15	$0	$0
298	CC	1003291085	PACHECO EDUARDO	230301	30	$2,954,037	$472,700	CCFC55	30	$2,954,037	$118,200	CCF16	30	$2,954,037	$118,200	14-21	30	$2,954,037	$205,700	30	$0	$0
299	CC	1063354493	PACHECO JORGE	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-21	30	$1,423,500	$99,100	30	$0	$0
300	CC	1003078843	PACHECO YAMIR	230301	24	$1,376,710	$220,300	CCFC55	24	$1,376,710	$55,100	CCF16	24	$1,376,710	$55,100	14-21	24	$1,376,710	$95,900	24	$0	$0
301	CC	1193126973	PADILLA ISAIAS	230301	15	$1,379,551	$220,800	EPS037	15	$1,379,551	$55,200	CCF16	15	$1,379,551	$55,200	14-21	15	$1,379,551	$96,100	15	$0	$0
302	CC	1063280218	PAEZ JAVIER	230301	23	$1,846,920	$295,600	EPS041	23	$1,846,920	$73,900	CCF16	23	$1,846,920	$73,900	14-21	23	$1,846,920	$128,600	23	$0	$0
303	CC	78694145	PAEZ YOHON	230301	23	$1,322,070	$211,600	ESSC07	23	$1,322,070	$52,900	CCF16	23	$1,322,070	$52,900	14-21	23	$1,322,070	$92,100	23	$0	$0
304	CC	78297526	PANTOJA JOSE	230301	23	$1,850,898	$296,200	EPS005	23	$1,850,898	$74,100	CCF16	23	$1,850,898	$74,100	14-21	23	$1,850,898	$128,900	23	$0	$0
305	CC	1193517547	PARRA DANIEL	25-14	4	$383,209	$61,400	EPS005	4	$383,209	$15,400	CCF16	4	$383,209	$15,400	14-21	4	$383,209	$26,700	4	$0	$0
306	CC	78298672	PASTRANA JOSE	230201	23	$2,115,311	$338,500	EPS037	23	$2,115,311	$84,700	CCF16	23	$2,115,311	$84,700	14-21	23	$2,115,311	$147,300	23	$0	$0
307	CC	78589229	PASTRANA JUAN	230301	30	$2,076,320	$332,300	MH002	30	$2,076,320	$83,100	CCF16	30	$2,076,320	$83,100	14-21	30	$2,076,320	$144,600	30	$0	$0
308	CC	1063292568	PASTRANA LUIS	25-14	9	$517,332	$82,800	EPS010	9	$517,332	$20,700	CCF16	9	$517,332	$20,700	14-21	9	$517,332	$36,100	9	$0	$0
309	CC	1063787125	PATERNINA CESAR	25-14	15	$862,219	$138,000	EPS037	15	$862,219	$34,500	CCF16	15	$862,219	$34,500	14-21	15	$862,219	$60,100	15	$0	$0
310	CC	1003406809	PAYARES ONEL	231001	22	$1,766,446	$282,700	EPS041	22	$1,766,446	$70,700	CCF16	22	$1,766,446	$70,700	14-21	22	$1,766,446	$123,000	22	$0	$0
311	CC	78590729	PEÑA LEIBER	230301	24	$1,927,394	$308,400	EPS037	24	$1,927,394	$77,100	CCF16	24	$1,927,394	$77,100	14-21	24	$1,927,394	$134,200	24	$0	$0
312	CC	1003304806	PEÑATE EUDIS	230301	15	$859,378	$137,600	EPS037	15	$859,378	$34,400	CCF16	15	$859,378	$34,400	14-21	15	$859,378	$59,900	15	$0	$0
313	CC	78299514	PEÑATE HERNANDO	230301	23	$1,319,228	$211,100	ESSC24	23	$1,319,228	$52,800	CCF16	23	$1,319,228	$52,800	14-21	23	$1,319,228	$91,900	23	$0	$0
314	CC	78298681	PEÑATE JOHNY	25-14	23	$2,115,311	$338,500	EPS005	23	$2,115,311	$84,700	CCF16	23	$2,115,311	$84,700	14-21	23	$2,115,311	$147,300	23	$0	$0
315	CC	1003079004	PEÑATE LUIS	230201	15	$862,219	$138,000	EPS037	15	$862,219	$34,500	CCF16	15	$862,219	$34,500	14-21	15	$862,219	$60,100	15	$0	$0
316	CC	1003360326	PERALTA OSMAIRO	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-21	30	$1,423,500	$99,100	30	$0	$0
317	CC	78300756	PEREZ ARLEY	230301	30	$2,954,037	$472,700	EPS005	30	$2,954,037	$118,200	CCF16	30	$2,954,037	$118,200	14-21	30	$2,954,037	$205,700	30	$0	$0
318	CC	1193129055	PEREZ BRAYAN	230301	23	$2,115,311	$338,500	EPS041	23	$2,115,311	$84,700	CCF16	23	$2,115,311	$84,700	14-21	23	$2,115,311	$147,300	23	$0	$0
319	CC	1003292176	PEREZ DANIEL	231001	30	$6,796,512	$1,155,500	EPS005	30	$6,796,512	$271,900	CCF16	30	$6,796,512	$271,900	14-21	30	$6,796,512	$473,100	30	$0	$0
320	CC	78303447	PEREZ GEAN	230301	4	$367,881	$58,900	EPS005	4	$367,881	$14,800	CCF16	4	$367,881	$14,800	14-21	4	$367,881	$25,700	4	$0	$0
321	CC	1063294098	PEREZ GUILLERMO	230201	30	$5,312,666	$850,100	EPS005	30	$5,312,666	$212,600	CCF16	30	$5,312,666	$212,600	14-21	30	$5,312,666	$369,800	30	$0	$0
322	CC	78304944	PEREZ JUAN	230301	19	$1,529,003	$244,700	EPS005	19	$1,529,003	$61,200	CCF16	19	$1,529,003	$61,200	14-21	19	$1,529,003	$106,500	19	$0	$0
323	CC	78291759	PEREZ LAZARO		0	$0	$0	EPS005	23	$2,103,341	$84,200	CCF16	23	$2,103,341	$84,200	14-21	23	$2,103,341	$146,400	23	$0	$0
324	CC	1063288544	PEREZ LEYSLIS	230301	30	$1,846,273	$295,500	EPS041	30	$1,846,273	$73,900	CCF16	30	$1,846,273	$73,900	14-21	30	$1,846,273	$128,600	30	$0	$0
325	CC	1063274450	PEREZ LUIS	25-14	15	$1,379,551	$220,800	EPS037	15	$1,379,551	$55,200	CCF16	15	$1,379,551	$55,200	14-21	15	$1,379,551	$96,100	15	$0	$0
326	CC	1003079383	PEREZ LUZ	230301	22	$1,264,588	$202,400	ESSC24	22	$1,264,588	$50,600	CCF16	22	$1,264,588	$50,600	14-21	22	$1,264,588	$88,100	22	$0	$0
327	CC	1063366820	PEREZ MIGUEL	230201	30	$2,317,454	$370,800	EPS041	30	$2,317,454	$92,700	CCF16	30	$2,317,454	$92,700	14-21	30	$2,317,454	$161,300	30	$0	$0
328	CC	1063280440	PEREZ NORBEY	230301	30	$3,733,367	$597,400	EPS005	30	$3,733,367	$149,400	CCF16	30	$3,733,367	$149,400	14-21	30	$3,733,367	$259,900	30	$0	$0
329	CC	72206288	PERTUZ JOHNNY	25-14	30	$3,073,997	$491,900	EPS002	30	$3,073,997	$123,000	CCF16	30	$3,073,997	$123,000	14-21	30	$3,073,997	$214,000	30	$0	$0
330	CC	78303811	PETRO SAIR	230301	23	$1,319,228	$211,100	EPS005	23	$1,319,228	$52,800	CCF16	23	$1,319,228	$52,800	14-21	23	$1,319,228	$91,900	23	$0	$0
331	CC	1063288423	PINEDA OSCAR	230201	30	$2,414,214	$386,300	EPS005	30	$2,414,214	$96,600	CCF16	30	$2,414,214	$96,600	14-21	30	$2,414,214	$168,100	30	$0	$0
332	CC	1063365047	PLAZA ANDRES	231001	24	$1,927,394	$308,400	EPS037	24	$1,927,394	$77,100	CCF16	24	$1,927,394	$77,100	14-21	24	$1,927,394	$134,200	24	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
333	CC	1063362957	POLO CLARA	230301	30	$1,954,362	$312,700	EPS037	30	$1,954,362	$78,200	CCF16	30	$1,954,362	$78,200	14-23	30	$1,954,362	$136,100	30	$0	$0
334	CC	10951737	POLO JOSE	231001	15	$1,207,107	$193,200	EPS005	15	$1,207,107	$48,300	CCF16	15	$1,207,107	$48,300	14-23	15	$1,207,107	$84,100	15	$0	$0
335	CC	1133790183	POLO ROSA	230201	19	$1,092,145	$174,800	EPS005	19	$1,092,145	$43,700	CCF16	19	$1,092,145	$43,700	14-23	19	$1,092,145	$76,100	19	$0	$0
336	CC	78298632	PORTILLO WILLIAN	230301	24	$2,202,735	$352,500	EPS005	24	$2,202,735	$88,200	CCF16	24	$2,202,735	$88,200	14-23	24	$2,202,735	$153,400	24	$0	$0
337	CC	1193210955	POSADA CARLOS	231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0
338	CC	9139962	PRASCA JUAN	25-14	24	$2,202,735	$352,500	EPS005	24	$2,202,735	$88,200	CCF16	24	$2,202,735	$88,200	14-23	24	$2,202,735	$153,400	24	$0	$0
339	CC	1063366312	PRASCA YHOVANY	230301	24	$3,616,585	$578,700	EPS041	24	$3,616,585	$144,700	CCF16	24	$3,616,585	$144,700	14-23	24	$3,616,585	$251,800	24	$0	$0
340	CC	39285089	PUCHE MARIA	230201	22	$1,264,588	$202,400	EPS005	22	$1,264,588	$50,600	CCF16	22	$1,264,588	$50,600	14-23	22	$1,264,588	$88,100	22	$0	$0
341	CC	1047446504	PUERTA JESUS	230301	30	$2,454,780	$392,800	CCFC33	30	$2,454,780	$98,200	CCF16	30	$2,454,780	$98,200	14-23	30	$2,454,780	$170,900	30	$0	$0
342	CC	1063280392	QUIÑONEZ ALEXANDER	230201	9	$823,185	$131,800	EPS037	9	$823,185	$33,000	CCF16	9	$823,185	$33,000	14-23	9	$823,185	$57,300	9	$0	$0
343	CC	1063298340	RAMIREZ MARLON	230201	30	$4,148,280	$663,800	EPS005	30	$4,148,280	$166,000	CCF16	30	$4,148,280	$166,000	14-23	30	$4,148,280	$288,800	30	$0	$0
344	CC	78301837	RAMOS BENITO	230301	24	$1,931,372	$309,100	EPS037	24	$1,931,372	$77,300	CCF16	24	$1,931,372	$77,300	14-23	24	$1,931,372	$134,300	24	$0	$0
345	CC	78294763	RAMOS EFRAIN	230301	30	$3,724,721	$596,000	EPS037	30	$3,724,721	$149,000	CCF16	30	$3,724,721	$149,000	14-23	30	$3,724,721	$259,100	30	$0	$0
346	CC	1063361679	RAMOS RAUL	230301	23	$1,322,070	$211,600	ESSC07	23	$1,322,070	$52,900	CCF16	23	$1,322,070	$52,900	14-23	23	$1,322,070	$92,100	23	$0	$0
347	CC	1066598871	RAVELES ANDREA	230201	21	$1,207,107	$193,200	ESSC24	21	$1,207,107	$48,300	CCF16	21	$1,207,107	$48,300	14-23	21	$1,207,107	$84,100	21	$0	$0
348	CC	78305453	RICARDO ALEXANDER	230301	24	$2,207,281	$353,200	EPS005	24	$2,207,281	$88,300	CCF16	24	$2,207,281	$88,300	14-23	24	$2,207,281	$153,700	24	$0	$0
349	CC	1063280001	RICARDO JHONATAN	230201	23	$1,850,898	$296,200	EPS005	23	$1,850,898	$74,100	CCF16	23	$1,850,898	$74,100	14-23	23	$1,850,898	$128,900	23	$0	$0
350	CC	1003337167	RICARDO YEIMAR	230301	30	$1,846,273	$295,500	CCFC55	30	$1,846,273	$73,900	CCF16	30	$1,846,273	$73,900	14-23	30	$1,846,273	$128,600	30	$0	$0
351	CC	1063278959	RINCON DAIRO	230301	23	$1,327,922	$212,500	EPS037	23	$1,327,922	$53,200	CCF16	23	$1,327,922	$53,200	14-23	23	$1,327,922	$92,500	23	$0	$0
352	CC	1063292508	RIOS ANGELICA	230301	30	$2,622,720	$419,700	EPS005	30	$2,622,720	$105,000	CCF16	30	$2,622,720	$105,000	14-23	30	$2,622,720	$182,600	30	$0	$0
353	CC	1063786559	RIVERA CESAR	25-14	18	$1,034,663	$165,600	ESSC24	18	$1,034,663	$41,400	CCF16	18	$1,034,663	$41,400	14-23	18	$1,034,663	$72,100	18	$0	$0
354	CC	1063362874	RIVERA FERNEY	230201	24	$1,927,394	$308,400	EPS037	24	$1,927,394	$77,100	CCF16	24	$1,927,394	$77,100	14-23	24	$1,927,394	$134,200	24	$0	$0
355	CC	1148434974	RIVERA GILDARDO	230301	23	$1,322,070	$211,600	EPS037	23	$1,322,070	$52,900	CCF16	23	$1,322,070	$52,900	14-23	23	$1,322,070	$92,100	23	$0	$0
356	CC	78586562	RIVERA WALTER	25-14	23	$1,846,920	$295,600	ESSC07	23	$1,846,920	$73,900	CCF16	23	$1,846,920	$73,900	14-23	23	$1,846,920	$128,600	23	$0	$0
357	CC	1003080663	RODIÑO ANDRES	231001	22	$1,264,588	$202,400	EPS037	22	$1,264,588	$50,600	CCF16	22	$1,264,588	$50,600	14-23	22	$1,264,588	$88,100	22	$0	$0
358	CC	1063354226	RODIÑO WALTER	230301	23	$1,304,588	$208,800	EPS041	23	$1,304,588	$52,200	CCF16	23	$1,304,588	$52,200	14-23	23	$1,304,588	$90,800	23	$0	$0
359	CC	1193136291	RODIÑO YULISSA	230301	22	$1,264,588	$202,400	EPS005	22	$1,264,588	$50,600	CCF16	22	$1,264,588	$50,600	14-23	22	$1,264,588	$88,100	22	$0	$0
360	CC	78302396	ROJAS EDIÑO	230301	9	$517,332	$82,800	EPS005	9	$517,332	$20,700	CCF16	9	$517,332	$20,700	14-23	9	$517,332	$36,100	9	$0	$0
361	CC	1063283616	ROMERO JUBER	230301	23	$2,115,311	$338,500	EPS005	23	$2,115,311	$84,700	CCF16	23	$2,115,311	$84,700	14-23	23	$2,115,311	$147,300	23	$0	$0
362	CC	1139426744	RONDON ARMANDO	230301	4	$367,881	$58,900	EPS048	4	$367,881	$14,800	CCF16	4	$367,881	$14,800	14-23	4	$367,881	$25,700	4	$0	$0
363	CC	1063275617	ROYO GREGORIO	230301	30	$3,349,845	$536,000	EPS005	30	$3,349,845	$134,000	CCF16	30	$3,349,845	$134,000	14-23	30	$3,349,845	$233,200	30	$0	$0
364	CC	72313318	SALCEDO ORLANDO	25-14	30	$3,722,233	$595,600	EPS037	30	$3,722,233	$148,900	CCF16	30	$3,722,233	$148,900	14-23	30	$3,722,233	$259,100	30	$0	$0
365	CC	1063300728	SANCHEZ GLORIA	230301	19	$1,747,431	$279,600	EPS005	19	$1,747,431	$69,900	CCF16	19	$1,747,431	$69,900	14-23	19	$1,747,431	$121,700	19	$0	$0
366	CC	78588526	SANCHEZ IVAN	230301	24	$1,927,394	$308,400	ESSC07	24	$1,927,394	$77,100	CCF16	24	$1,927,394	$77,100	14-23	24	$1,927,394	$134,200	24	$0	$0
367	CC	1148435644	SANTOS JUAN	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-23	1	$47,450	$3,400	1	$0	$0
368	CC	78294868	SEÑA GUILLERMO	230201	24	$1,927,394	$308,400	ESSC07	24	$1,927,394	$77,100	CCF16	24	$1,927,394	$77,100	14-23	24	$1,927,394	$134,200	24	$0	$0
369	CC	1063366347	SERPA ALEXANDER	230201	24	$1,931,372	$309,100	EPS017	24	$1,931,372	$77,300	CCF16	24	$1,931,372	$77,300	14-23	24	$1,931,372	$134,300	24	$0	$0
370	CC	1063287070	SERPA DEIVI	230301	24	$2,202,735	$352,500	EPS005	24	$2,202,735	$88,200	CCF16	24	$2,202,735	$88,200	14-23	24	$2,202,735	$153,400	24	$0	$0
371	CC	1063278191	SEVERICHE EDUARDO	230301	30	$4,917,600	$786,900	EPS005	30	$4,917,600	$196,800	CCF16	30	$4,917,600	$196,800	14-23	30	$4,917,600	$342,300	30	$0	$0
372	CC	1063294036	SIBAJA DANIELA	230301	11	$632,294	$101,200	ESSC24	11	$632,294	$25,300	CCF16	11	$632,294	$25,300	14-23	11	$632,294	$44,100	11	$0	$0
373	CC	1007904702	SIBAJA DIANA	230301	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF16	30	$1,600,000	$64,000	14-23	30	$1,600,000	$111,400	30	$0	$0
374	CC	1140886675	SIBAJA YULIETH	230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF16	30	$2,000,000	$80,000	14-23	30	$2,000,000	$139,200	30	$0	$0
375	CC	1007795033	SIERRA BRAYAN	25-14	24	$2,202,735	$352,500	EPS037	24	$2,202,735	$88,200	CCF16	24	$2,202,735	$88,200	14-23	24	$2,202,735	$153,400	24	$0	$0
376	CC	1003102203	SIERRA CAMILO	230301	23	$1,850,898	$296,200	EPS041	23	$1,850,898	$74,100	CCF16	23	$1,850,898	$74,100	14-23	23	$1,850,898	$128,900	23	$0	$0
377	CC	78587795	SIERRA EDWIN	231001	23	$1,850,898	$296,200	EPS005	23	$1,850,898	$74,100	CCF16	23	$1,850,898	$74,100	14-23	23	$1,850,898	$128,900	23	$0	$0
378	CC	78589859	SIERRA RAFAEL	230301	30	$2,024,339	$323,900	ESSC07	30	$2,024,339	$81,000	CCF16	30	$2,024,339	$81,000	14-23	30	$2,024,339	$140,900	30	$0	$0
379	CC	1003591575	SILGADO FABIAN	231001	23	$3,525,519	$564,100	EPS037	23	$3,525,519	$141,100	CCF16	23	$3,525,519	$141,100	14-23	23	$3,525,519	$245,400	23	$0	$0
380	CC	1063366938	SOLANO EVERLEY	230301	30	$1,839,993	$294,400	EPS041	30	$1,839,993	$73,600	CCF16	30	$1,839,993	$73,600	14-23	30	$1,839,993	$128,100	30	$0	$0
381	CC	8203381	SUAREZ BLADIMIR	230301	30	$2,950,560	$472,100	EPS037	30	$2,950,560	$118,100	CCF16	30	$2,950,560	$118,100	14-23	30	$2,950,560	$205,400	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
382	CC	1063287828	SUAREZ JAMER	230301	4	$259,868	$41,600	EPS037	4	$259,868	$10,400	CCF16	4	$259,868	$10,400	14-21	4	$259,868	$18,100	4	$0	$0
383	CC	1066600833	TAMARA JULIO	230201	4	$229,926	$36,800	EPS037	4	$229,926	$9,200	CCF16	4	$229,926	$9,200	14-21	4	$229,926	$16,100	4	$0	$0
384	CC	78590796	TAPIA MANUEL	230201	19	$1,529,003	$244,700	EPS037	19	$1,529,003	$61,200	CCF16	19	$1,529,003	$61,200	14-21	19	$1,529,003	$106,500	19	$0	$0
385	CC	1003083733	TEHERAN MANUEL	230201	25	$2,580,566	$412,900	CCFC33	25	$2,580,566	$103,300	CCF16	25	$2,580,566	$103,300	14-21	25	$2,580,566	$179,700	25	$0	$0
386	CC	26000048	TEJADA FLORELVIS	25-14	30	$4,598,502	$735,800	EPS005	30	$4,598,502	$184,000	CCF16	30	$4,598,502	$184,000	14-21	30	$4,598,502	$320,100	30	$0	$0
387	CC	78303219	TEJADA IVAN	230301	24	$1,927,394	$308,400	EPS037	24	$1,927,394	$77,100	CCF16	24	$1,927,394	$77,100	14-21	24	$1,927,394	$134,200	24	$0	$0
388	CC	78303376	TEJADA JOSE	230301	21	$1,931,371	$309,100	EPS037	21	$1,931,371	$77,300	CCF16	21	$1,931,371	$77,300	14-21	21	$1,931,371	$134,500	21	$0	$0
389	CC	1066570433	TORRES ELMER	230301	22	$1,770,424	$283,300	EPS005	22	$1,770,424	$70,900	CCF16	22	$1,770,424	$70,900	14-21	22	$1,770,424	$123,300	22	$0	$0
390	CC	1003074117	TORRES JESUS	230301	9	$517,332	$82,800	EPS041	9	$517,332	$20,700	CCF16	9	$517,332	$20,700	14-21	9	$517,332	$36,100	9	$0	$0
391	CC	10766510	TORRES SANTIAGO	25-14	30	$2,933,942	$469,500	EPS005	30	$2,933,942	$117,400	CCF16	30	$2,933,942	$117,400	14-21	30	$2,933,942	$204,300	30	$0	$0
392	CC	1063296880	TRILLO MARY	230201	4	$227,084	$36,400	EPS005	4	$227,084	$9,100	CCF16	4	$227,084	$9,100	14-21	4	$227,084	$15,900	4	$0	$0
393	CC	78297103	TURIZO JUAN	230301	15	$862,219	$138,000	EPS005	15	$862,219	$34,500	CCF16	15	$862,219	$34,500	14-21	15	$862,219	$60,100	15	$0	$0
394	CC	1003291139	URANGO RUBY	230201	22	$1,264,588	$202,400	ESSC07	22	$1,264,588	$50,600	CCF16	22	$1,264,588	$50,600	14-21	22	$1,264,588	$88,130	22	$0	$0
395	CC	1063277054	URRUTIA DEVINSON	230301	4	$229,926	$36,800	EPS005	4	$229,926	$9,200	CCF16	4	$229,926	$9,200	14-21	4	$229,926	$16,100	4	$0	$0
396	CC	3741744	VARELA DELIO	25-14	23	$2,110,765	$337,800	EPS037	23	$2,110,765	$84,500	CCF16	23	$2,110,765	$84,500	14-21	23	$2,110,765	$147,000	23	$0	$0
397	CC	1063288676	VEGA CRISTHIAN	230301	4	$367,881	$58,900	EPS037	4	$367,881	$14,800	CCF16	4	$367,881	$14,800	14-21	4	$367,881	$25,700	4	$0	$0
398	CC	1152224730	VERGARA CARLOS	230201	19	$1,092,145	$174,800	EPS005	19	$1,092,145	$43,700	CCF16	19	$1,092,145	$43,700	14-21	19	$1,092,145	$76,100	19	$0	$0
399	CC	1063284141	VERGARA JAIME	231001	23	$2,115,311	$338,500	EPS037	23	$2,115,311	$84,700	CCF16	23	$2,115,311	$84,700	14-21	23	$2,115,311	$147,300	23	$0	$0
400	CC	78108667	VERGARA JAIRO	230301	1	$76,496	$12,300	EPS005	1	$76,496	$3,100	CCF16	1	$76,496	$3,100	14-21	1	$76,496	$5,400	1	$0	$0
401	CC	78304249	VERGARA JUAN	230301	23	$2,077,981	$332,500	EPS041	23	$2,077,981	$83,200	CCF16	23	$2,077,981	$83,200	14-21	23	$2,077,981	$144,700	23	$0	$0
402	CC	1063294415	VERGARA MAIRO	231001	21	$1,926,825	$308,300	ESSC24	21	$1,926,825	$77,100	CCF16	21	$1,926,825	$77,100	14-21	21	$1,926,825	$134,200	21	$0	$0
403	CC	1017273386	VERGARA ROBERT	230301	23	$1,322,070	$211,600	EPS037	23	$1,322,070	$52,900	CCF16	23	$1,322,070	$52,900	14-21	23	$1,322,070	$92,100	23	$0	$0
404	CC	1007605960	VERGARA ROYNER	230201	23	$2,115,311	$338,500	ESSC24	23	$2,115,311	$84,700	CCF16	23	$2,115,311	$84,700	14-21	23	$2,115,311	$147,300	23	$0	$0
405	CC	1063294336	VILLADA GUILLERMO	230301	23	$2,115,311	$338,500	EPS037	23	$2,115,311	$84,700	CCF16	23	$2,115,311	$84,700	14-21	23	$2,115,311	$147,300	23	$0	$0
406	CC	1003081929	VILLADIEGO JUAN	231001	30	$3,081,044	$493,000	ESSC07	30	$3,081,044	$123,300	CCF16	30	$3,081,044	$123,300	14-21	30	$3,081,044	$214,500	30	$0	$0
407	CC	1062433878	VILLALBA JEFERSON	25-14	21	$1,207,107	$193,200	EPS041	21	$1,207,107	$48,300	CCF16	21	$1,207,107	$48,300	14-21	21	$1,207,107	$84,100	21	$0	$0
408	CC	1005625850	VILLALBA VALERIA	25-14	30	$5,297,553	$847,700	EPS048	30	$5,297,553	$212,000	CCF16	30	$5,297,553	$212,000	14-21	30	$5,297,553	$368,800	30	$0	$0
409	CC	71337624	VILLALOBOS EMERSON	230201	30	$2,853,055	$456,500	EPS005	30	$2,853,055	$114,200	CCF16	30	$2,853,055	$114,200	14-21	30	$2,853,055	$198,600	30	$0	$0
410	CC	1063288353	VILLARREAL ANDRES	230201	4	$367,881	$58,900	EPS005	4	$367,881	$14,800	CCF16	4	$367,881	$14,800	14-21	4	$367,881	$25,700	4	$0	$0
411	CC	1193128745	VILLERO NEIDER	230301	23	$1,322,070	$211,600	EPS037	23	$1,322,070	$52,900	CCF16	23	$1,322,070	$52,900	14-21	23	$1,322,070	$92,100	23	$0	$0
412	CC	78305865	YEPES EDUARDO	230301	30	$2,954,037	$472,700	EPS037	30	$2,954,037	$118,200	CCF16	30	$2,954,037	$118,200	14-21	30	$2,954,037	$205,700	30	$0	$0
413	CC	1063286888	YEPES SAIR	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-21	30	$1,423,500	$99,100	30	$0	$0
414	CC	1148438565	ZABALA ALEXANDER	230301	4	$367,881	$58,900	EPS005	4	$367,881	$14,800	CCF16	4	$367,881	$14,800	14-21	4	$367,881	$25,700	4	$0	$0
415	CC	78301047	ZABALA JOLGGER	230301	21	$1,931,371	$309,100	EPS005	21	$1,931,371	$77,300	CCF16	21	$1,931,371	$77,300	14-21	21	$1,931,371	$134,500	21	$0	$0
416	CC	3960478	ZABALETA LUIS		0	$0	$0	ESSC07	30	$2,759,101	$110,400	CCF16	30	$2,759,101	$110,400	14-21	30	$2,759,101	$192,100	30	$0	$0
EMPLEADO				**PENSION**				**SALUD**				**CCF**				**RIESGOS**				**PARAFISCALES**		
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
Sucursal: MINGUEO (62 Afiliados)						$207,982,829	$33,720,900			$207,982,829	$8,322,600			$207,571,518	$8,306,100			$207,982,829	$14,450,000		$0	$0
Centro de Trabajo: RIESGO 5 (62 Afiliados)						**$207,982,829**	**$33,720,900**			**$207,982,829**	**$8,322,600**			**$207,571,518**	**$8,306,100**			**$207,982,829**	**$14,450,000**		**$0**	**$0**
Ciudad: RIOHACHA Depto: LA GUAJIRA (62 Afiliados)						**$207,982,829**	**$33,720,900**			**$207,982,829**	**$8,322,600**			**$207,571,518**	**$8,306,100**			**$207,982,829**	**$14,450,000**		**$0**	**$0**
417	CC	1123412081	ALVAREZ JUAN	230301	30	$2,465,874	$394,600	EPS002	30	$2,465,874	$98,700	CCF30	30	$2,465,874	$98,700	14-21	30	$2,465,874	$171,700	30	$0	$0
418	CC	1123410246	ANILLO OSCAR	231001	30	$2,772,596	$443,700	EPSC1	30	$2,772,596	$111,000	CCF30	30	$2,772,596	$111,000	14-21	30	$2,772,596	$193,000	30	$0	$0
419	CC	8364805	ARANGO ARNOBIS	230201	30	$3,650,301	$584,100	EPS002	30	$3,650,301	$146,100	CCF30	30	$3,650,301	$146,100	14-21	30	$3,650,301	$254,100	30	$0	$0
420	CC	1006569390	ARAUJO AMAR	230301	30	$1,851,615	$296,300	EPS005	30	$1,851,615	$74,100	CCF30	30	$1,851,615	$74,100	14-21	30	$1,851,615	$128,900	30	$0	$0
421	CC	84034621	ARREGOCES ANTONIO	230301	30	$3,845,285	$615,300	EPS002	30	$3,845,285	$153,900	CCF30	30	$3,845,285	$153,900	14-21	30	$3,845,285	$267,700	30	$0	$0
422	CC	1123409560	BALLESTAS DARLEY	230301	30	$7,037,852	$1,196,500	EPS005	30	$7,037,852	$281,600	CCF30	30	$7,037,852	$281,600	14-21	30	$7,037,852	$489,900	30	$0	$0
423	CC	1006614931	BERMUDEZ CRISTIAN	230301	30	$6,328,530	$1,076,000	EPS037	30	$6,328,530	$253,200	CCF30	30	$6,328,530	$253,200	14-21	30	$6,328,530	$440,300	30	$0	$0
424	CC	17958643	BRITO JONATAN	230301	30	$3,778,464	$604,600	EPS002	30	$3,778,464	$151,200	CCF30	30	$3,778,464	$151,200	14-21	30	$3,778,464	$263,000	30	$0	$0
425	CC	1010015299	CAMPO IRENDA	25-14	30	$4,677,843	$748,500	EPS037	30	$4,677,843	$187,200	CCF30	30	$4,677,843	$187,200	14-21	30	$4,677,843	$325,600	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
426	CC	77105033	CASTAÑEZ DANNYS	230301	15	$2,085,273	$333,700	EPS002	15	$2,085,273	$83,500	CCF30	15	$2,085,273	$83,500	14-23	15	$2,085,273	$145,200	15	$0	$0
427	CC	1007590133	CASTRO DANIEL	230301	30	$3,437,101	$550,000	CCFC55	30	$3,437,101	$137,500	CCF30	30	$3,437,101	$137,500	14-23	30	$3,437,101	$239,300	30	$0	$0
428	CC	1123407553	CASTRO VICTOR	230301	30	$2,469,427	$395,200	EPS037	30	$2,469,427	$98,800	CCF30	30	$2,469,427	$98,800	14-23	30	$2,469,427	$171,900	30	$0	$0
429	CC	1123410982	CHARRIS LADYS	230201	15	$1,379,551	$220,800	EPS037	15	$1,379,551	$55,200	CCF30	15	$1,379,551	$55,200	14-23	15	$1,379,551	$96,100	15	$0	$0
430	CC	1193363022	CHICA HECTOR	230301	30	$2,676,446	$428,300	EPS037	30	$2,676,446	$107,100	CCF30	30	$2,676,446	$107,100	14-23	30	$2,676,446	$186,300	30	$0	$0
431	CC	1192815854	COLORADO HECTOR	230301	30	$2,676,446	$428,300	CCFC55	30	$2,676,446	$107,100	CCF30	30	$2,676,446	$107,100	14-23	30	$2,676,446	$186,300	30	$0	$0
432	CC	1123404236	COLORADO YENIS	230301	30	$1,787,094	$286,000	EPS037	30	$1,787,094	$71,500	CCF30	30	$1,787,094	$71,500	14-23	30	$1,787,094	$124,400	30	$0	$0
433	CC	84049701	CONRADO ULISE	25-14	15	$2,773,446	$443,800	EPS005	15	$2,773,446	$111,000	CCF30	15	$2,773,446	$111,000	14-23	15	$2,773,446	$193,100	15	$0	$0
434	CC	1004370380	CORREA KEWIN	25-14	30	$2,346,177	$375,400	EPS041	30	$2,346,177	$93,900	CCF30	30	$2,346,177	$93,900	14-23	30	$2,346,177	$163,300	30	$0	$0
435	CC	1007559283	CURVELO DONALDO	230301	30	$5,502,715	$880,500	EPS037	30	$5,502,715	$220,200	CCF30	30	$5,502,715	$220,200	14-23	30	$5,502,715	$383,600	30	$0	$0
436	CC	1123408015	DE LA PEÑA HOWAR	230301	30	$4,170,547	$667,300	EPS005	30	$4,170,547	$166,900	CCF30	30	$4,170,547	$166,900	14-23	30	$4,170,547	$290,300	30	$0	$0
437	CC	1123406997	DEL PRADO RUBEN	230301	30	$3,259,334	$521,500	EPS005	30	$3,259,334	$130,400	CCF30	30	$3,259,334	$130,400	14-23	30	$3,259,334	$226,900	30	$0	$0
438	CC	1123414402	DELUQUE JANNER	230301	30	$4,539,175	$726,300	EPS005	30	$4,539,175	$181,600	CCF30	30	$4,539,175	$181,600	14-23	30	$4,539,175	$316,000	30	$0	$0
439	CC	1006854669	DUCAT MARIA	230301	30	$2,874,064	$459,900	CCFC55	30	$2,874,064	$115,000	CCF30	30	$2,874,064	$115,000	14-23	30	$2,874,064	$200,100	30	$0	$0
440	CC	1006855288	FLOREZ JORGE	230301	30	$4,667,505	$746,900	CCFC55	30	$4,667,505	$186,800	CCF30	30	$4,667,505	$186,800	14-23	30	$4,667,505	$324,900	30	$0	$0
441	CC	1123412515	FLOREZ NAYALETH	230201	11	$1,686,118	$269,800	EPS005	11	$1,686,118	$67,500	CCF30	11	$1,686,118	$67,500	14-23	11	$1,686,118	$117,400	11	$0	$0
442	CC	1123404254	FLOREZ YESID	230301	30	$2,114,095	$338,300	EPS002	30	$2,114,095	$84,600	CCF30	30	$2,114,095	$84,600	14-23	30	$2,114,095	$147,200	30	$0	$0
443	CC	1007559338	FUENMAYOR MANUEL	230301	30	$3,270,469	$523,300	EPS037	30	$3,270,469	$130,900	CCF30	30	$3,270,469	$130,900	14-23	30	$3,270,469	$227,700	30	$0	$0
444	CC	1123409538	GALVIS ELVIS	230301	30	$3,653,670	$584,600	EPS037	30	$3,653,670	$146,200	CCF30	30	$3,653,670	$146,200	14-23	30	$3,653,670	$254,300	30	$0	$0
445	CC	1006583030	GOMEZ JAIME	230301	15	$3,352,303	$536,400	EPS005	15	$3,352,303	$134,100	CCF30	15	$3,352,303	$134,100	14-23	15	$3,352,303	$233,400	15	$0	$0
446	CC	84027997	GONZALEZ MIGUEL	25-14	30	$3,630,495	$580,900	EPS037	30	$3,630,495	$145,300	CCF30	30	$3,630,495	$145,300	14-23	30	$3,630,495	$252,700	30	$0	$0
447	CC	1006855636	GUZMAN JHAN	230301	30	$1,965,572	$314,500	EPS037	30	$1,965,572	$78,700	CCF30	30	$1,965,572	$78,700	14-23	30	$1,965,572	$136,900	30	$0	$0
448	CC	1006854011	JARAMILLO DANIS	230301	30	$4,559,837	$729,600	EPS037	30	$4,559,837	$182,400	CCF30	30	$4,559,837	$182,400	14-23	30	$4,559,837	$317,400	30	$0	$0
449	CC	79652184	LEON JAVIER	25-14	30	$10,520,000	$1,788,400	MIN002	30	$10,520,000	$420,800	CCF30	30	$10,520,000	$420,800	14-23	30	$10,520,000	$732,200	30	$0	$0
450	CC	1082851245	LINDO MIDELYS	230201	15	$1,379,551	$220,800	EPS005	15	$1,379,551	$55,200	CCF30	15	$1,379,551	$55,200	14-23	15	$1,379,551	$96,100	15	$0	$0
451	CC	1065653584	LOPEZ HUGO	231001	25	$1,186,250	$189,800	CCFC55	25	$1,186,250	$47,500	CCF30	25	$1,186,250	$47,500	14-23	25	$1,186,250	$82,600	25	$0	$0
452	CC	84033940	MAGDANIEL HENRY	25-14	30	$4,314,331	$690,300	EPS005	30	$4,314,331	$172,600	CCF30	30	$4,314,331	$172,600	14-23	30	$4,314,331	$300,300	30	$0	$0
453	CC	1006854535	MARQUEZ GILBER	230301	30	$2,752,115	$440,400	CCFC55	30	$2,752,115	$110,100	CCF30	30	$2,752,115	$110,100	14-23	30	$2,752,115	$191,600	30	$0	$0
454	CC	40937673	MEDINA NANCY	25-14	23	$2,680,618	$428,900	EPS005	23	$2,680,618	$107,300	CCF30	23	$2,680,618	$107,300	14-23	23	$2,680,618	$186,600	23	$0	$0
455	CC	40937673	MEDINA NANCY	25-14	7	$411,311	$65,900	EPS005	7	$411,311	$16,500	CCF30	0	$0	$0	14-23	7	$411,311	$0	0	$0	$0
456	CC	1118838828	MEJIA JAFET	230201	30	$3,813,664	$610,200	EPS037	30	$3,813,664	$152,600	CCF30	30	$3,813,664	$152,600	14-23	30	$3,813,664	$265,500	30	$0	$0
457	CC	1123409615	MENCO YELSON	231001	30	$2,830,918	$453,000	EPS037	30	$2,830,918	$113,300	CCF30	30	$2,830,918	$113,300	14-23	30	$2,830,918	$197,100	30	$0	$0
458	CC	1118803735	MILIAN LUIS	230301	30	$3,833,766	$613,500	EPS037	30	$3,833,766	$153,400	CCF30	30	$3,833,766	$153,400	14-23	30	$3,833,766	$266,900	30	$0	$0
459	CC	1123411389	MONTERO KENNER	230301	30	$2,346,177	$375,400	CCFC55	30	$2,346,177	$93,900	CCF30	30	$2,346,177	$93,900	14-23	30	$2,346,177	$163,300	30	$0	$0
460	CC	9156818	MONTERROSA CARLOS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0
461	CC	1123408194	MONTES CRISTIAN	231001	30	$4,549,194	$727,900	EPS037	30	$4,549,194	$182,000	CCF30	30	$4,549,194	$182,000	14-23	30	$4,549,194	$316,700	30	$0	$0
462	CC	1122411143	MUÑOZ ENRIQUE	230301	2	$191,605	$30,700	EPS005	2	$191,605	$7,700	CCF30	2	$191,605	$7,700	14-23	2	$191,605	$13,400	2	$0	$0
463	CC	84084522	NAVARRO LUIS	230201	15	$2,960,373	$473,700	EPS005	15	$2,960,373	$118,500	CCF30	15	$2,960,373	$118,500	14-23	15	$2,960,373	$206,100	15	$0	$0
464	CC	1118852491	OÑATE KARLO	230201	30	$6,302,039	$1,071,600	EPS005	30	$6,302,039	$252,100	CCF30	30	$6,302,039	$252,100	14-23	30	$6,302,039	$438,700	30	$0	$0
465	CC	1143155041	OROZCO EDGAR	231001	30	$7,911,173	$1,345,000	EPS037	30	$7,911,173	$316,500	CCF30	30	$7,911,173	$316,500	14-23	30	$7,911,173	$550,700	30	$0	$0
466	CC	1007162838	PEDROZA JUAN	230301	30	$4,875,599	$780,100	EPS041	30	$4,875,599	$195,100	CCF30	30	$4,875,599	$195,100	14-23	30	$4,875,599	$339,400	30	$0	$0
467	CC	1118805467	PERTUZ KEREN	230301	15	$1,005,686	$161,000	EPS002	15	$1,005,686	$40,300	CCF30	15	$1,005,686	$40,300	14-23	15	$1,005,686	$70,000	15	$0	$0
468	CC	1123400657	POVEA JIMI	230201	30	$3,857,021	$617,200	CCFC55	30	$3,857,021	$154,300	CCF30	30	$3,857,021	$154,300	14-23	30	$3,857,021	$268,500	30	$0	$0
469	CC	1118864591	RIOS DUVAN	230301	30	$2,414,214	$386,300	EPS037	30	$2,414,214	$96,600	CCF30	30	$2,414,214	$96,600	14-23	30	$2,414,214	$168,100	30	$0	$0
470	CC	1006574222	RODRIGUEZ MATEO	230301	30	$2,414,214	$386,300	EPS005	30	$2,414,214	$96,600	CCF30	30	$2,414,214	$96,600	14-23	30	$2,414,214	$168,100	30	$0	$0
471	CC	1118838716	ROJAS HERNANDO	230301	30	$5,936,360	$1,009,300	EPS037	30	$5,936,360	$237,500	CCF30	30	$5,936,360	$237,500	14-23	30	$5,936,360	$413,200	30	$0	$0
472	CC	1006574044	RUEDA KERLYN	25-14	30	$3,126,059	$500,200	EPS005	30	$3,126,059	$125,100	CCF30	30	$3,126,059	$125,100	14-23	30	$3,126,059	$217,600	30	$0	$0
473	CC	1118859088	SERRANO JANEIRO	230301	30	$4,468,281	$715,000	EPS005	30	$4,468,281	$178,800	CCF30	30	$4,468,281	$178,800	14-23	30	$4,468,281	$311,600	30	$0	$0
474	CC	1124022086	SOTO MAURICIO	230301	30	$2,752,115	$440,400	CCFC55	30	$2,752,115	$110,100	CCF30	30	$2,752,115	$110,100	14-23	30	$2,752,115	$191,600	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
475	CC	1123408729	TAPIAS PAULO	230301	4	$367,881	$58,900	EPS037	4	$367,881	$14,800	CCF30	4	$367,881	$14,800	14-23	4	$367,881	$25,700	4	$0	$0
476	CC	1007112484	URDA YLISON	230301	30	$2,678,340	$428,600	CCFC55	30	$2,678,340	$107,200	CCF30	30	$2,678,340	$107,200	14-23	30	$2,678,340	$186,500	30	$0	$0
477	CC	1054543010	VASQUEZ DIANA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0
478	CC	8408863	VEGA JOSE	25-14	30	$3,192,581	$510,900	EPS005	30	$3,192,581	$127,800	CCF30	30	$3,192,581	$127,800	14-23	30	$3,192,581	$222,300	30	$0	$0
479	CC	1118801053	VILLAZON IVAN	230301	30	$2,779,173	$444,700	EPS041	30	$2,779,173	$111,200	CCF30	30	$2,779,173	$111,200	14-23	30	$2,779,173	$193,500	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: ESE HOSPITAL SAN DIEGO (10 Afiliados)						$16,654,500	$2,664,900			$18,505,000	$741,000			$18,505,000	$741,000			$18,505,000	$805,000		$0	$0
Centro de Trabajo: ESE HOSPITAL SAN DIEGO 4350 (10 Afiliados)						$16,654,500	$2,664,900			$18,505,000	$741,000			$18,505,000	$741,000			$18,505,000	$805,000		$0	$0
Ciudad: CERETE Depto CORDOBA (10 Afiliados)						$16,654,500	$2,664,900			$18,505,000	$741,000			$18,505,000	$741,000			$18,505,000	$805,000		$0	$0
480	CC	1065012028	BERROCAL CAMILO	230201	30	$1,850,500	$296,100	EPS002	30	$1,850,500	$74,100	CCF16	30	$1,850,500	$74,100	14-23	30	$1,850,500	$80,500	30	$0	$0
481	CC	78026176	BURGOS GABRIEL	231001	30	$1,850,500	$296,100	EPS002	30	$1,850,500	$74,100	CCF16	30	$1,850,500	$74,100	14-23	30	$1,850,500	$80,500	30	$0	$0
482	CC	78019416	CORONADO LUIS		0	$0	$0	EPS041	30	$1,850,500	$74,100	CCF16	30	$1,850,500	$74,100	14-23	30	$1,850,500	$80,500	30	$0	$0
483	CC	11153754	GOMEZ MANUEL	231001	30	$1,850,500	$296,100	ESSC07	30	$1,850,500	$74,100	CCF16	30	$1,850,500	$74,100	14-23	30	$1,850,500	$80,500	30	$0	$0
484	CC	7376750	LOPEZ GERMAN	230201	30	$1,850,500	$296,100	EPS037	30	$1,850,500	$74,100	CCF16	30	$1,850,500	$74,100	14-23	30	$1,850,500	$80,500	30	$0	$0
485	CC	1065007676	MARTINEZ ENOR	230301	30	$1,850,500	$296,100	EPS002	30	$1,850,500	$74,100	CCF16	30	$1,850,500	$74,100	14-23	30	$1,850,500	$80,500	30	$0	$0
486	CC	78030366	MARTINEZ MIGUEL	25-14	30	$1,850,500	$296,100	EPS002	30	$1,850,500	$74,100	CCF16	30	$1,850,500	$74,100	14-23	30	$1,850,500	$80,500	30	$0	$0
487	CC	78758316	PEREZ EDUIN	230301	30	$1,850,500	$296,100	ESSC07	30	$1,850,500	$74,100	CCF16	30	$1,850,500	$74,100	14-23	30	$1,850,500	$80,500	30	$0	$0
488	CC	78033293	SIERRA JUAN	230301	30	$1,850,500	$296,100	EPS037	30	$1,850,500	$74,100	CCF16	30	$1,850,500	$74,100	14-23	30	$1,850,500	$80,500	30	$0	$0
489	CC	78025172	VILLADIEGO DIONISIO	230301	30	$1,850,500	$296,100	EPS037	30	$1,850,500	$74,100	CCF16	30	$1,850,500	$74,100	14-23	30	$1,850,500	$80,500	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: ESCUELA TALLER (148 Afiliados)						$284,550,889	$45,532,100			$291,393,008	$11,662,700			$291,393,008	$11,662,700			$291,393,008	$16,878,800		$0	$0
Centro de Trabajo: ESCUELA TALLER RIESGO 3 (51 Afiliados)						$75,312,601	$12,052,300			$75,312,601	$3,015,200			$75,312,601	$3,015,200			$75,312,601	$1,837,000		$0	$0
Ciudad: CARTAGENA Depto: BOLIVAR (51 Afiliados)						$75,312,601	$12,052,300			$75,312,601	$3,015,200			$75,312,601	$3,015,200			$75,312,601	$1,837,000		$0	$0
490	CC	1047422101	ALMANZA KELLY	231001	30	$1,620,000	$259,200	CCFC55	30	$1,620,000	$64,800	CCF08	30	$1,620,000	$64,800	14-23	30	$1,620,000	$39,500	30	$0	$0
491	CC	45690459	AMARIS CLAUDIA	230201	30	$2,412,843	$386,100	EPS002	30	$2,412,843	$96,600	CCF08	30	$2,412,843	$96,600	14-23	30	$2,412,843	$58,800	30	$0	$0
492	CC	1047424176	ARZUZA FELIX	230201	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF08	1	$47,450	$1,900	14-23	1	$47,450	$1,200	1	$0	$0
493	CC	1002190367	BARCOS AMELIA	230201	30	$1,835,462	$293,700	ESSC07	30	$1,835,462	$73,500	CCF08	30	$1,835,462	$73,500	14-23	30	$1,835,462	$44,800	30	$0	$0
494	CC	1143355698	BARON DIANA	25-14	30	$2,412,843	$386,100	EPS002	30	$2,412,843	$96,600	CCF08	30	$2,412,843	$96,600	14-23	30	$2,412,843	$58,800	30	$0	$0
495	CC	1047398449	BARRIOS ANDRIS	230301	30	$1,798,624	$287,800	ESSC07	30	$1,798,624	$72,000	CCF08	30	$1,798,624	$72,000	14-23	30	$1,798,624	$43,900	30	$0	$0
496	CC	1143402738	BETTER JOHN	230201	14	$1,307,971	$209,300	EPS042	14	$1,307,971	$52,400	CCF08	14	$1,307,971	$52,400	14-23	14	$1,307,971	$31,900	14	$0	$0
497	CC	1047422484	CABEZA JHON	230301	7	$732,790	$117,300	ESSC24	7	$732,790	$29,400	CCF08	7	$732,790	$29,400	14-23	7	$732,790	$17,900	7	$0	$0
498	CC	1235044745	CARMONA ARELIS	230301	14	$835,325	$133,700	CCFC55	14	$835,325	$33,500	CCF08	14	$835,325	$33,500	14-23	14	$835,325	$20,400	14	$0	$0
499	CC	1041976905	CASTRO YIFER	25-14	14	$869,564	$139,200	ESSC24	14	$869,564	$34,800	CCF08	14	$869,564	$34,800	14-23	14	$869,564	$21,200	14	$0	$0
500	CC	1047458190	CAUSADO DALILA	230301	14	$1,430,253	$228,900	EPS002	14	$1,430,253	$57,300	CCF08	14	$1,430,253	$57,300	14-23	14	$1,430,253	$34,900	14	$0	$0
501	CC	9289668	CAYCEDO AGENOR	230301	30	$2,412,843	$386,100	EPS002	30	$2,412,843	$96,600	CCF08	30	$2,412,843	$96,600	14-23	30	$2,412,843	$58,800	30	$0	$0
502	CC	45514997	CHIQUILLO ALFREDINA	230301	30	$1,850,628	$296,200	ESSC07	30	$1,850,628	$74,100	CCF08	30	$1,850,628	$74,100	14-23	30	$1,850,628	$45,100	30	$0	$0
503	CC	1143355504	CONTRERAS ERYFER	230301	1	$72,826	$11,700	EPS005	1	$72,826	$3,000	CCF08	1	$72,826	$3,000	14-23	1	$72,826	$1,800	1	$0	$0
504	CC	1143355479	DE LA CRUZ NATALY	230301	30	$2,530,953	$405,000	ESSC07	30	$2,530,953	$101,300	CCF08	30	$2,530,953	$101,300	14-23	30	$2,530,953	$61,700	30	$0	$0
505	CC	1143412225	DE LA HOZ MARIA	230301	8	$569,564	$91,200	EPS037	8	$569,564	$22,800	CCF08	8	$569,564	$22,800	14-23	8	$569,564	$13,900	8	$0	$0
506	CC	45762332	DE LA PEÑA GIUSELHT	231001	30	$2,530,953	$405,000	EPS010	30	$2,530,953	$101,300	CCF08	30	$2,530,953	$101,300	14-23	30	$2,530,953	$61,700	30	$0	$0
507	CC	1043960157	FLOREZ CARLOS	230301	1	$95,652	$15,400	EPS002	1	$95,652	$3,900	CCF08	1	$95,652	$3,900	14-23	1	$95,652	$2,400	1	$0	$0
508	CC	1007170950	FONTANILLA ALEXANDRA	230201	14	$869,564	$139,200	EPS002	14	$869,564	$34,800	CCF08	14	$869,564	$34,800	14-23	14	$869,564	$21,200	14	$0	$0
509	CC	73151722	FUENTES IVAN	230201	1	$64,680	$10,400	CCFC33	1	$64,680	$2,600	CCF08	1	$64,680	$2,600	14-23	1	$64,680	$1,600	1	$0	$0
510	CC	1047457170	GALAN LANGLIS	230301	30	$2,530,953	$405,000	ESSC07	30	$2,530,953	$101,300	CCF08	30	$2,530,953	$101,300	14-23	30	$2,530,953	$61,700	30	$0	$0
511	CC	1047512851	GOMEZ DELANIS	25-14	30	$2,021,250	$323,400	EPS037	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$49,300	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
512	CC	1002195453	GONZALEZ ANDRES	230301	8	$835,145	$133,700	EPS042	8	$835,145	$33,500	CCF08	8	$835,145	$33,500	14-2	8	$835,145	$20,400	8	$0	$0
513	CC	1047487242	GUERRERO ADRIANA	230301	30	$2,530,953	$405,000	EPS037	30	$2,530,953	$101,300	CCF08	30	$2,530,953	$101,300	14-2	30	$2,530,953	$61,700	30	$0	$0
514	CC	45531035	HERAZO DIGNA	230201	30	$2,412,843	$386,100	EPS002	30	$2,412,843	$96,600	CCF08	30	$2,412,843	$96,600	14-2	30	$2,412,843	$58,800	30	$0	$0
515	CC	1002192416	HERNANDEZ KARELIS	230301	30	$1,870,128	$299,300	EPS002	30	$1,870,128	$74,900	CCF08	30	$1,870,128	$74,900	14-2	30	$1,870,128	$45,600	30	$0	$0
516	CC	45522710	JULIO CORINA	231001	30	$2,412,843	$386,100	EPS002	30	$2,412,843	$96,600	CCF08	30	$2,412,843	$96,600	14-2	30	$2,412,843	$58,800	30	$0	$0
517	CC	7920014	LLERENA FRANKLIN	25-14	30	$5,026,756	$804,300	EPS048	30	$5,026,756	$201,100	CCF08	30	$5,026,756	$201,100	14-2	30	$5,026,756	$122,500	30	$0	$0
518	CC	1143398404	MANJARRES YUBER	230301	8	$501,087	$80,200	CCFC55	8	$501,087	$20,100	CCF08	8	$501,087	$20,100	14-2	8	$501,087	$12,300	8	$0	$0
519	CC	1047498562	MARTINEZ ANTONIO	230301	30	$2,021,250	$323,400	EPS048	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-2	30	$2,021,250	$49,300	30	$0	$0
520	CC	1048603007	MORALES ALEXANDRA	231001	14	$766,272	$122,700	EPS037	14	$766,272	$30,700	CCF08	14	$766,272	$30,700	14-2	14	$766,272	$18,700	14	$0	$0
521	CC	1007786724	MUÑOZ OSWALDO	230301	7	$724,638	$116,000	EPS037	7	$724,638	$29,000	CCF08	7	$724,638	$29,000	14-2	7	$724,638	$17,700	7	$0	$0
522	CC	1047473451	OROZCO PAULA	230301	30	$1,807,295	$289,200	EPS041	30	$1,807,295	$72,300	CCF08	30	$1,807,295	$72,300	14-2	30	$1,807,295	$44,100	30	$0	$0
523	CC	1007710645	ORTEGA YESICA	25-14	14	$812,500	$130,000	ESSC07	14	$812,500	$32,500	CCF08	14	$812,500	$32,500	14-2	14	$812,500	$19,800	14	$0	$0
524	CC	1050973476	PAYARES EDWIN	230301	14	$784,782	$125,600	EPS002	14	$784,782	$31,400	CCF08	14	$784,782	$31,400	14-2	14	$784,782	$19,200	14	$0	$0
525	CC	1137524012	PEREZ GABRIELA	25-14	14	$812,500	$130,000	EPS048	14	$812,500	$32,500	CCF08	14	$812,500	$32,500	14-2	14	$812,500	$19,800	14	$0	$0
526	CC	1143324063	PEREZ YURANIS	230301	30	$1,898,294	$303,800	EPS037	30	$1,898,294	$76,000	CCF08	30	$1,898,294	$76,000	14-2	30	$1,898,294	$46,300	30	$0	$0
527	CC	1128062078	POLO YESENIA	230301	30	$2,412,843	$386,100	CCFC55	30	$2,412,843	$96,600	CCF08	30	$2,412,843	$96,600	14-2	30	$2,412,843	$58,800	30	$0	$0
528	CC	1007979408	QUINTANA JAMER	230301	14	$761,956	$122,000	ESSC07	14	$761,956	$30,500	CCF08	14	$761,956	$30,500	14-2	14	$761,956	$18,600	14	$0	$0
529	CC	1001901502	RAMOS NILEIDYS	230301	30	$2,530,953	$405,000	EPS002	30	$2,530,953	$101,300	CCF08	30	$2,530,953	$101,300	14-2	30	$2,530,953	$61,700	30	$0	$0
530	CC	1047435158	RODRIGUEZ DONAI	230201	14	$1,465,579	$234,500	EPS010	14	$1,465,579	$58,700	CCF08	14	$1,465,579	$58,700	14-2	14	$1,465,579	$35,800	14	$0	$0
531	CC	1043652426	RODRIGUEZ WILSON	230301	14	$835,325	$133,700	ESSC24	14	$835,325	$33,500	CCF08	14	$835,325	$33,500	14-2	14	$835,325	$20,400	14	$0	$0
532	CC	1101450060	SARMIENTO CARMEN	230201	8	$484,782	$77,600	ESSC24	8	$484,782	$19,400	CCF08	8	$484,782	$19,400	14-2	8	$484,782	$11,900	8	$0	$0
533	CC	1143415365	TARON FRANK	230301	1	$61,600	$9,900	ESSC07	1	$61,600	$2,500	CCF08	1	$61,600	$2,500	14-2	1	$61,600	$1,600	1	$0	$0
534	CC	1001979751	TERAN JOANIA	230301	30	$1,811,629	$289,900	EPS002	30	$1,811,629	$72,500	CCF08	30	$1,811,629	$72,500	14-2	30	$1,811,629	$44,200	30	$0	$0
535	CC	1047377126	TORRES ARNULFO	231001	6	$388,080	$62,100	ESSC07	6	$388,080	$15,600	CCF08	6	$388,080	$15,600	14-2	6	$388,080	$9,500	6	$0	$0
536	CC	1047482594	TORRES HAILER	25-14	8	$949,274	$151,900	EPS010	8	$949,274	$38,000	CCF08	8	$949,274	$38,000	14-2	8	$949,274	$23,200	8	$0	$0
537	CC	1002199163	TORRES JHORLEIDIS	230301	30	$1,863,328	$298,200	ESSC24	30	$1,863,328	$74,600	CCF08	30	$1,863,328	$74,600	14-2	30	$1,863,328	$45,600	30	$0	$0
538	CC	1002246658	VILLANUEVA RAUL	25-14	30	$3,766,300	$602,700	EPS010	30	$3,766,300	$150,700	CCF08	30	$3,766,300	$150,700	14-2	30	$3,766,300	$91,800	30	$0	$0
539	CC	1047390651	VILLEROS CRISTIAN	25-14	1	$64,680	$10,400	EPS008	1	$64,680	$2,600	CCF08	1	$64,680	$2,600	14-2	1	$64,680	$1,600	1	$0	$0
540	CC	45753375	ZABALETA YURLYS	230301	30	$1,845,995	$295,400	EPS002	30	$1,845,995	$73,900	CCF08	30	$1,845,995	$73,900	14-2	30	$1,845,995	$45,000	30	$0	$0
Centro de Trabajo: ESCUELA TALLER RIESGO 5 (97 Afiliados)						**$209,238,288**	**$33,479,800**			**$216,080,407**	**$8,647,500**			**$216,080,407**	**$8,647,500**			**$216,080,407**	**$15,041,800**		**$0**	**$0**
Ciudad: CARTAGENA Depto: BOLIVAR (97 Afiliados)						**$209,238,288**	**$33,479,800**			**$216,080,407**	**$8,647,500**			**$216,080,407**	**$8,647,500**			**$216,080,407**	**$15,041,800**		**$0**	**$0**
541	CC	9284924	ACUÑA LUIS	25-14	30	$2,887,500	$462,000	EPS002	30	$2,887,500	$115,500	CCF08	30	$2,887,500	$115,500	14-2	30	$2,887,500	$201,000	30	$0	$0
542	CC	1143377178	AGRESOR BRANDON	230301	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-2	30	$2,021,250	$140,700	30	$0	$0
543	CC	1143336119	ALANDETTE LUZ	230301	30	$3,935,783	$629,800	ESSC24	30	$3,935,783	$157,500	CCF08	30	$3,935,783	$157,500	14-2	30	$3,935,783	$274,000	30	$0	$0
544	CC	1047410017	ALEMAN WENDIS	25-14	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-2	30	$2,021,250	$140,700	30	$0	$0
545	CC	1143396335	ALVAREZ FENER	230201	30	$2,109,130	$337,500	EPS002	30	$2,109,130	$84,400	CCF08	30	$2,109,130	$84,400	14-2	30	$2,109,130	$146,800	30	$0	$0
546	CC	1007739366	ALVAREZ XAVIER	230301	30	$2,021,250	$323,400	ESSC07	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-2	30	$2,021,250	$140,700	30	$0	$0
547	CC	73148583	ANGULO CARLOS	231001	30	$2,240,950	$358,600	EPS048	30	$2,240,950	$89,700	CCF08	30	$2,240,950	$89,700	14-2	30	$2,240,950	$156,000	30	$0	$0
548	CC	73007637	ARNEDO JORGE	230301	30	$2,887,500	$462,000	EPS002	30	$2,887,500	$115,500	CCF08	30	$2,887,500	$115,500	14-2	30	$2,887,500	$201,000	30	$0	$0
549	CC	1047440966	BARBOZA ALEXANDER	230301	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-2	30	$2,021,250	$140,700	30	$0	$0
550	CC	1148693031	BERDUGO JORGE	230201	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-2	30	$2,021,250	$140,700	30	$0	$0
551	CC	73581470	BLANCO ARMANDO	230301	30	$2,273,905	$363,900	EPS037	30	$2,273,905	$91,000	CCF08	30	$2,273,905	$91,000	14-2	30	$2,273,905	$158,300	30	$0	$0
552	CC	1002188525	CADAVID CARLOS	230301	30	$1,809,709	$289,600	ESSC24	30	$1,809,709	$72,400	CCF08	30	$1,809,709	$72,400	14-2	30	$1,809,709	$126,000	30	$0	$0
553	CC	1047443682	CARABALLO ANA	25-14	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-2	30	$2,021,250	$140,700	30	$0	$0
554	CC	1047391162	CARABALLO VANESSA	230301	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-2	30	$2,021,250	$140,700	30	$0	$0
555	CC	1001898163	CARMONA JULIO	230301	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-2	30	$2,021,250	$140,700	30	$0	$0
556	CC	73126967	CARREAZO ALVARO	25-14	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-2	30	$2,021,250	$140,700	30	$0	$0
557	CC	1047500428	CARRILLO KELVIS	230301	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-2	30	$2,021,250	$140,700	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
558	CC	1214216989	CASTILLO JOSE	230301	30	$2,445,271	$391,300	ESSC07	30	$2,445,271	$97,900	CCFC08	30	$2,445,271	$97,900	14-2	30	$2,445,271	$170,200	30	$0	$0
559	CC	1128053503	CASTRO ANDRES	230301	30	$1,925,000	$308,000	EPS002	30	$1,925,000	$77,000	CCFC08	30	$1,925,000	$77,000	14-2	30	$1,925,000	$134,000	30	$0	$0
560	CC	1047449152	CASTRO BETEL	230301	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCFC08	30	$2,021,250	$80,900	14-2	30	$2,021,250	$140,700	30	$0	$0
561	CC	1137220460	CASTRO GERMAN	230201	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCFC08	30	$2,021,250	$80,900	14-2	30	$2,021,250	$140,700	30	$0	$0
562	CC	3799829	CASTRO JUSTO	231001	30	$2,887,500	$462,000	EPS017	30	$2,887,500	$115,500	CCFC08	30	$2,887,500	$115,500	14-2	30	$2,887,500	$201,000	30	$0	$0
563	CC	1047431975	CASTRO NISLENIS	230301	30	$2,021,250	$323,400	EPS005	30	$2,021,250	$80,900	CCFC08	30	$2,021,250	$80,900	14-2	30	$2,021,250	$140,700	30	$0	$0
564	CC	1047503741	CAYCEDO ERICK	230301	30	$2,021,250	$323,400	ESSC07	30	$2,021,250	$80,900	CCFC08	30	$2,021,250	$80,900	14-2	30	$2,021,250	$140,700	30	$0	$0
565	CC	1001970494	CAYCEDO ZURALLYS	230301	30	$2,021,250	$323,400	EPS037	30	$2,021,250	$80,900	CCFC08	30	$2,021,250	$80,900	14-2	30	$2,021,250	$140,700	30	$0	$0
566	CC	1002196187	CORTES BLEYDER	230201	30	$2,109,130	$337,500	EPS002	30	$2,109,130	$84,400	CCFC08	30	$2,109,130	$84,400	14-2	30	$2,109,130	$146,800	30	$0	$0
567	CC	1002302096	CUELLO LUIS	230201	30	$2,109,130	$337,500	EPS002	30	$2,109,130	$84,400	CCFC08	30	$2,109,130	$84,400	14-2	30	$2,109,130	$146,800	30	$0	$0
568	CC	1002302293	CUELLO LUIS	230301	30	$2,109,130	$337,500	CCFC55	30	$2,109,130	$84,400	CCFC08	30	$2,109,130	$84,400	14-2	30	$2,109,130	$146,800	30	$0	$0
569	CC	1047470173	DE ARCE DAGOBERTO	230301	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCFC08	30	$2,021,250	$80,900	14-2	30	$2,021,250	$140,700	30	$0	$0
570	CC	1007120570	DE AVILA KEILA	230301	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCFC08	30	$2,021,250	$80,900	14-2	30	$2,021,250	$140,700	30	$0	$0
571	CC	1148706914	DEAN LUIS	230201	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCFC08	30	$2,021,250	$80,900	14-2	30	$2,021,250	$140,700	30	$0	$0
572	CC	9097660	DIAZ JESUS	230301	10	$673,750	$107,800	ESSC07	10	$673,750	$27,000	CCFC08	10	$673,750	$27,000	14-2	10	$673,750	$46,900	10	$0	$0
573	CC	15029515	FARIA ISRAEL	25-14	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCFC08	30	$2,021,250	$80,900	14-2	30	$2,021,250	$140,700	30	$0	$0
574	CC	1047506298	FONTALVO DANILO	230301	30	$2,275,760	$364,200	ESSC24	30	$2,275,760	$91,100	CCFC08	30	$2,275,760	$91,100	14-2	30	$2,275,760	$158,400	30	$0	$0
575	CC	1047472572	FORTICH EDUAR	230201	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCFC08	30	$2,021,250	$80,900	14-2	30	$2,021,250	$140,700	30	$0	$0
576	CC	1042579387	FUENTES JUAN	230201	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCFC08	30	$2,021,250	$80,900	14-2	30	$2,021,250	$140,700	30	$0	$0
577	CC	73079541	GALLEGO ANTONIO		0	$0	$0	EPS002	30	$4,820,869	$192,900	CCFC08	30	$4,820,869	$193,900	14-2	30	$4,820,869	$335,600	30	$0	$0
578	CC	9102890	GALLEGO ANTONIO	25-14	30	$2,109,130	$337,500	ESSC07	30	$2,109,130	$84,400	CCFC08	30	$2,109,130	$84,400	14-2	30	$2,109,130	$146,800	30	$0	$0
579	CC	1049454394	GAMARRA OSCAR	230301	30	$2,109,130	$337,500	CCFC55	30	$2,109,130	$84,400	CCFC08	30	$2,109,130	$84,400	14-2	30	$2,109,130	$146,800	30	$0	$0
580	CC	1007315573	GARAY CARLOS	230301	30	$2,021,250	$323,400	EPS048	30	$2,021,250	$80,900	CCFC08	30	$2,021,250	$80,900	14-2	30	$2,021,250	$140,700	30	$0	$0
581	CC	1047472587	GAVIRIA DAVID	230301	30	$2,626,995	$420,400	EPS037	30	$2,626,995	$105,100	CCFC08	30	$2,626,995	$105,100	14-2	30	$2,626,995	$182,900	30	$0	$0
582	CC	1002275562	GODOY ADRIAN	230301	30	$1,925,000	$308,000	ESSC07	30	$1,925,000	$77,000	CCFC08	30	$1,925,000	$77,000	14-2	30	$1,925,000	$134,000	30	$0	$0
583	CC	1047401548	GOICOECHEA BORYS	25-14	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCFC08	30	$2,021,250	$80,900	14-2	30	$2,021,250	$140,700	30	$0	$0
584	CC	1047412693	GOMEZ LUIS	230201	30	$2,021,250	$323,400	ESSC07	30	$2,021,250	$80,900	CCFC08	30	$2,021,250	$80,900	14-2	30	$2,021,250	$140,700	30	$0	$0
585	CC	45528498	GONZALEZ AUDRY	230301	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCFC08	30	$2,021,250	$80,900	14-2	30	$2,021,250	$140,700	30	$0	$0
586	CC	1047369610	GUILLEN EVER	230301	30	$2,240,950	$358,600	EPS042	30	$2,240,950	$89,700	CCFC08	30	$2,240,950	$89,700	14-2	30	$2,240,950	$156,000	30	$0	$0
587	CC	73209181	HERRERA ANTONIO	230201	30	$2,100,000	$336,000	EPS002	30	$2,100,000	$84,000	CCFC08	30	$2,100,000	$84,000	14-2	30	$2,100,000	$146,200	30	$0	$0
588	CC	1001897976	HUETO NELSON	230301	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCFC08	30	$2,021,250	$80,900	14-2	30	$2,021,250	$140,700	30	$0	$0
589	CC	1128053985	IRIARTE EDWIN	25-14	30	$2,021,250	$323,400	ESSC07	30	$2,021,250	$80,900	CCFC08	30	$2,021,250	$80,900	14-2	30	$2,021,250	$140,700	30	$0	$0
590	CC	1143387942	JIMENEZ DAVID	230301	30	$2,440,186	$390,500	ESSC07	30	$2,440,186	$97,700	CCFC08	30	$2,440,186	$97,700	14-2	30	$2,440,186	$169,900	30	$0	$0
591	CC	73146946	JULIO DIXON	230301	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCFC08	30	$2,021,250	$80,900	14-2	30	$2,021,250	$140,700	30	$0	$0
592	CC	1047478921	JULIO JOSE	230301	30	$2,021,250	$323,400	EPS017	30	$2,021,250	$80,900	CCFC08	30	$2,021,250	$80,900	14-2	30	$2,021,250	$140,700	30	$0	$0
593	CC	1007855118	JULIO JUAN	25-14	30	$2,100,000	$336,000	ESSC24	30	$2,100,000	$84,000	CCFC08	30	$2,100,000	$84,000	14-2	30	$2,100,000	$146,200	30	$0	$0
594	CC	73577344	JULIO JUAN	230301	30	$3,984,750	$637,600	ESSC24	30	$3,984,750	$159,400	CCFC08	30	$3,984,750	$159,400	14-2	30	$3,984,750	$277,400	30	$0	$0
595	CC	1047454762	JULIO NADYS	230301	30	$2,021,250	$323,400	EPS048	30	$2,021,250	$80,900	CCFC08	30	$2,021,250	$80,900	14-2	30	$2,021,250	$140,700	30	$0	$0
596	CC	3799786	JULIO OYETH		0	$0	$0	EPS042	30	$2,021,250	$80,900	CCFC08	30	$2,021,250	$80,900	14-2	30	$2,021,250	$140,700	30	$0	$0
597	CC	73570330	JULIO REYNALDO	25-14	30	$2,021,250	$323,400	EPS005	30	$2,021,250	$80,900	CCFC08	30	$2,021,250	$80,900	14-2	30	$2,021,250	$140,700	30	$0	$0
598	CC	1007515305	JULIO YANELIS	230301	30	$2,021,250	$323,400	CCFC55	30	$2,021,250	$80,900	CCFC08	30	$2,021,250	$80,900	14-2	30	$2,021,250	$140,700	30	$0	$0
599	CC	1047490735	LONDOÑO JOSE	230301	14	$1,188,303	$190,200	ESSC24	14	$1,188,303	$47,600	CCFC08	14	$1,188,303	$47,600	14-2	14	$1,188,303	$82,800	14	$0	$0
600	CC	1047470825	LOPEZ CRISTIAN	230201	16	$759,200	$121,500	EPS002	16	$759,200	$30,400	CCFC08	16	$759,200	$30,400	14-2	16	$759,200	$52,900	16	$0	$0
601	CC	1007764071	MARTINEZ JUAN	230301	30	$2,445,271	$391,300	ESSC24	30	$2,445,271	$97,900	CCFC08	30	$2,445,271	$97,900	14-2	30	$2,445,271	$170,200	30	$0	$0
602	CC	1047509831	MARTINEZ RONALDO	230301	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCFC08	30	$2,021,250	$80,900	14-2	30	$2,021,250	$140,700	30	$0	$0
603	CC	3799871	MEDINA MANUEL	230201	30	$2,021,250	$323,400	CCFC55	30	$2,021,250	$80,900	CCFC08	30	$2,021,250	$80,900	14-2	30	$2,021,250	$140,700	30	$0	$0
604	CC	1002197921	MEJIA ELIAS	230301	30	$2,021,250	$323,400	ESSC07	30	$2,021,250	$80,900	CCFC08	30	$2,021,250	$80,900	14-2	30	$2,021,250	$140,700	30	$0	$0
605	CC	1047483069	MONCARIS DOWIS	230301	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCFC08	30	$2,021,250	$80,900	14-2	30	$2,021,250	$140,700	30	$0	$0
606	CC	45510996	MONTALVO VALENTINA	230301	30	$3,259,421	$521,600	EPS002	30	$3,259,421	$130,400	CCFC08	30	$3,259,421	$130,400	14-2	30	$3,259,421	$226,900	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSIÓN				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
607	CC	1047499324	MORALES FERNANDO	230301	30	$2,146,793	$343,500	ESSC24	30	$2,146,793	$85,900	CCF08	30	$2,146,793	$85,900	14-21	30	$2,146,793	$149,900	30	$0	$0
608	CC	1002314949	ORTEGA YISEL	230201	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-21	30	$2,021,250	$140,700	30	$0	$0
609	CC	9186827	ORTIZ MIGUEL	25-14	30	$2,021,250	$323,400	ESSC07	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-21	30	$2,021,250	$140,700	30	$0	$0
610	CC	9186829	ORTIZ RAFAEL	230201	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-21	30	$2,021,250	$140,700	30	$0	$0
611	CC	82331299	ORTIZ WILLIAM	25-14	30	$2,109,130	$337,500	ESSC24	30	$2,109,130	$84,400	CCF08	30	$2,109,130	$84,400	14-21	30	$2,109,130	$146,800	30	$0	$0
612	CC	73212601	PACHECO RONEL	230301	30	$3,984,750	$637,600	EPS002	30	$3,984,750	$159,400	CCF08	30	$3,984,750	$159,400	14-21	30	$3,984,750	$277,400	30	$0	$0
613	CC	1143358385	PAJARO VICENTE	230301	30	$4,179,023	$668,700	EPS002	30	$4,179,023	$167,200	CCF08	30	$4,179,023	$167,200	14-21	30	$4,179,023	$290,900	30	$0	$0
614	CC	1007739280	PALACIO LUIS	230201	30	$2,445,271	$391,300	ESSC24	30	$2,445,271	$97,900	CCF08	30	$2,445,271	$97,900	14-21	30	$2,445,271	$170,200	30	$0	$0
615	CC	1043960974	PALENCIA MARLON	230301	30	$2,021,250	$323,400	EPS041	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-21	30	$2,021,250	$140,700	30	$0	$0
616	CC	73582580	PARDO JESUS	230301	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-21	30	$2,021,250	$140,700	30	$0	$0
617	CC	1047394596	PEREZ CESAR	230201	30	$2,109,130	$337,500	EPS002	30	$2,109,130	$84,400	CCF08	30	$2,109,130	$84,400	14-21	30	$2,109,130	$146,800	30	$0	$0
618	CC	1043295087	PEREZ LUIS	25-14	30	$2,021,250	$323,400	EPS037	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-21	30	$2,021,250	$140,700	30	$0	$0
619	CC	1041975592	PEREZ MILLER	230301	30	$2,021,250	$323,400	ESSC07	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-21	30	$2,021,250	$140,700	30	$0	$0
620	CC	73209397	POLO WILGHEN	230301	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-21	30	$2,021,250	$140,700	30	$0	$0
621	CC	1048601585	RIOS LUIS	230201	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-21	30	$2,021,250	$140,700	30	$0	$0
622	CC	1002187871	RODRIGUEZ NELVY	230301	30	$2,940,000	$470,400	EPS005	30	$2,940,000	$117,600	CCF08	30	$2,940,000	$117,600	14-21	30	$2,940,000	$204,700	30	$0	$0
623	CC	45544343	ROMERO MIRLIDIS	230301	30	$2,021,250	$323,400	EPS041	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-21	30	$2,021,250	$140,700	30	$0	$0
624	CC	1047469121	RUIZ OLIS	230301	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-21	30	$2,021,250	$140,700	30	$0	$0
625	CC	1143414981	SALCEDO FARID	230301	30	$2,940,000	$470,400	EPS002	30	$2,940,000	$117,600	CCF08	30	$2,940,000	$117,600	14-21	30	$2,940,000	$204,700	30	$0	$0
626	CC	1047510463	SECA TANIA	230301	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-21	30	$2,021,250	$140,700	30	$0	$0
627	CC	9100827	SIMANCAS ALEXIS	230301	30	$3,984,750	$637,600	ESSC24	30	$3,984,750	$159,400	CCF08	30	$3,984,750	$159,400	14-21	30	$3,984,750	$277,400	30	$0	$0
628	CC	1193592786	TATIS JOSE	230301	30	$2,021,250	$323,400	EPS037	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-21	30	$2,021,250	$140,700	30	$0	$0
629	CC	73116916	TORREGROSA ARGEMIRO	231001	30	$2,887,500	$462,000	ESSC24	30	$2,887,500	$115,500	CCF08	30	$2,887,500	$115,500	14-21	30	$2,887,500	$201,000	30	$0	$0
630	CC	1002192188	TOVAR CAMILA	230301	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-21	30	$2,021,250	$140,700	30	$0	$0
631	CC	78765297	URBINA MANUEL	230301	30	$2,240,950	$358,600	ESSC24	30	$2,240,950	$89,700	CCF08	30	$2,240,950	$89,700	14-21	30	$2,240,950	$156,000	30	$0	$0
632	CC	1048601944	VILLADIEGO HENRY	25-14	30	$2,240,950	$358,600	EPS048	30	$2,240,950	$89,700	CCF08	30	$2,240,950	$89,700	14-21	30	$2,240,950	$156,000	30	$0	$0
633	CC	1047408301	VILLERO CALIXTO	230301	30	$2,021,250	$323,400	EPS017	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-21	30	$2,021,250	$140,700	30	$0	$0
634	CC	1091361136	WU LILY	230301	30	$2,109,130	$337,500	ESSC07	30	$2,109,130	$84,400	CCF08	30	$2,109,130	$84,400	14-21	30	$2,109,130	$146,800	30	$0	$0
635	CC	1007521699	YEPES EDUARDO	230301	16	$1,403,156	$224,600	ESSC24	16	$1,403,156	$56,200	CCF08	16	$1,403,156	$56,200	14-21	16	$1,403,156	$97,700	16	$0	$0
636	CC	45522059	ZUÑIGA GLEDYS	230201	30	$2,445,271	$391,300	EPS002	30	$2,445,271	$97,900	CCF08	30	$2,445,271	$97,900	14-21	30	$2,445,271	$170,200	30	$0	$0
637	CC	1101440533	ZUÑIGA OSNEL	230301	30	$2,021,250	$323,400	EPS037	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-21	30	$2,021,250	$140,700	30	$0	$0
Total	**Afiliados(636)**					**$1,262,199,069**	**$202,488,400**			**$1,277,177,630**	**$51,114,400**			**$1,276,666,695**	**$51,093,900**			**$1,277,177,630**	**$81,571,000**		**$0**	**$0**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 812007375	4	OPERADORA DE EMPLEOS TEMPORALES LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 34 NRO. 4-63	MONTERIA-CORDOBA	7824086	SI

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1563568985	9487574117	E	2025/06/18	2025/06/18	BANCOLOMBIA	0	$386,267,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				630	$202,488,400	$0	$0	$202,488,400
COLFONDOS	23100I	800,227,940	6	53	$18,342,400	$0	$0	$18,342,400
COLPENSIONES	25-14	900,336,004	7	91	$32,883,900	$0	$0	$32,883,900
PORVENIR	230301	800,224,808	8	362	$115,523,900	$0	$0	$115,523,900
PROTECCION	230201	800,229,739	0	124	$35,738,200	$0	$0	$35,738,200
ARL (ADMINISTRADORAS: 1)				636	$81,571,000	$0	$0	$81,571,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	636	$81,571,000	$0	$0	$81,571,000
CCF (ADMINISTRADORAS: 3)				636	$51,093,900	$0	$0	$51,093,900
COMFACOR	CCF16	891,080,005	1	426	$31,125,100	$0	$0	$31,125,100
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	62	$8,306,100	$0	$0	$8,306,100
COMFENALCO CARTAGENA	CCF08	890,480,023	7	148	$11,662,700	$0	$0	$11,662,700
EPS (ADMINISTRADORAS: 15)				636	$51,114,400	$0	$0	$51,114,400
CAJACOPI	CCFC55	901,543,211	6	35	$2,892,200	$0	$0	$2,892,200
COMPENSAR	EPS008	860,066,942	7	2	$50,900	$0	$0	$50,900
COOSALUD EPS	EPS042	900,226,715	3	5	$337,400	$0	$0	$337,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	58	$4,359,000	$0	$0	$4,359,000
DUSAKAWI	EPSIC1	824,001,398	1	1	$111,000	$0	$0	$111,000
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	3	$204,100	$0	$0	$204,100
EPS MUTUAL SER	EPS048	806,008,394	7	13	$1,091,800	$0	$0	$1,091,800
EPS SURA (ANTES SUSALUD)	EPS016	800,088,702	2	10	$755,100	$0	$0	$755,100
FAMISANAR	EPS017	830,003,564	7	5	$431,700	$0	$0	$431,700
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	3	$574,300	$0	$0	$574,300
MUTUAL SER	ESSC07	806,008,394	7	50	$3,404,200	$0	$0	$3,404,200
NUEVA E.P.S.	EPS037	900,156,264	2	163	$13,054,300	$0	$0	$13,054,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	55	$3,924,700	$0	$0	$3,924,700
SALUD TOTAL	EPS002	800,130,907	4	65	$5,568,900	$0	$0	$5,568,900
SANITAS	EPS005	800,251,440	6	168	$14,354,800	$0	$0	$14,354,800
TOTAL				636	$386,267,700	$0	$0	$386,267,700


REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA
NUMERO 50.892.047
NEGRETE APARICIO
APELLIDOS
ANA TERESA
NOMBRES
FIRMA


FECHA DE NACIMIENTO 26-SEP-1970
MONTERIA
(CORDOBA)
LUGAR DE NACIMIENTO
1.56
ESTATURA
O+
G.S. RH
F
SEXO
31-ENE-1989 MONTERIA
FECHA Y LUGAR DE EXPEDICION
REGISTRADOR NACIONAL
INDICE DERECHO
A-1300100-00192331-F-0050892047-20091030
0017580358A 3
7460026113

República de Colombia
Ministerio de Comercio Industria y Turismo

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

157082-T



ANA TERESA
NEGRETE APARICIO
C.C. 50892047

RESOLUCION INSCRIPCION 058 FECHA 10/02/2011
UNIVERSIDAD CORP. UNIV. DEL SINU

PRESIDENTE

MAURICIO ESPAÑOL LEON 167606

Ana Teresa Negrete A.

FIRMA DEL TITULAR 82836

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

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

1141EAF83551B8A

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

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

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

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

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

DIRECTOR GENERAL (E)

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

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