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: 2025/08/11 Hora de Impresión: 12:00 p. m.

COMPROBANTE DE EGRESOS No: 01-0000016452 **Fecha : 2025/08/08**

Unidad de Negocio: Local

Proveedor : 812007375

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

Por Concepto: CANC. FACT. No. FE 843

Cuenta	Aux/Cco/Ter/Cli/Prov	Descripción	Débito	Crédito
2401010102	812007375	FA FE 843 2025/08/31	91,153,136.57	0.00
1110050525	812007375	trf 08082025 OPERADORA DE EMPLEOS TEMPC	0.00	91,153,136.57
0330050505	812007375	EGRESO RUBRO: 2.1.2.02.02.8.09 / 110	91,807,560.57	0.00
0322050505	812007375	EGRESO RUBRO: 2.1.2.02.02.8.09 / 110	0.00	91,807,560.57
Totales			**182,960,697.14**	**182,960,697.14**

Elaboró: LIZZETH Revisó: _____ Aprobó: _____

Recibí conforme: _____
C.C.#

Bienvenido al Módulo Empresarial:	Empresa:	Dependencia:	Dirección IP:	Fecha último ingreso al sistema:
Lizzeth Rivera	ESCUELA TALLER CARTAGENA DE INDIAS	CADMINITRATIVA	191.95.18.219	Agosto 11 de 2025 03:34 pm

Número de Transacción: APII5224327976519269

Editor de Lotes

Fecha: Agosto 12 de 2025 11:22 am

Resumen del Lote

Estado:	Autorizado Procesado
Tipo de Movimiento:	Proveedores Interbancarios
Cuenta Origen:	Cuenta Corriente *******4231
Naturaleza:	Pagos
Nombre del Lote:	OPERADO FACT 843
Fecha de Aplicación:	Agosto 8 de 2025
Valor del Lote:	$60.000.000,00
Cantidad de Registros:	1

Detalle de Movimientos

Secuencia	Estado	Nombre Tercero	Identificación Tercero	Banco	Tipo Cuenta	Número Cuenta	Valor	Número de Transacción	Referencia	Descripción	Causa de Error
1	éxito	OPÉRADORA DE EMPLEOS	NI 812007375	Bancolombia	Cuenta Corriente	09114948920	$60.000.000,00	251615395	OPE FACT 843	OPE FACT 8	--

Imprimir Cerrar

Bienvenido al Módulo Empresarial:	Empresa:	Dependencia:	Dirección IP:	Fecha último ingreso al sistema:
Lizzeth Rivera	ESCUELA TALLER CARTAGENA DE INDIAS	CADMINITRATIVA	191.95.18.219	Agosto 11 de 2025 03:34 pm

Número de Transacción: APII5224325984836007

Editor de Lotes

Fecha: Agosto 12 de 2025 11:22 am

Resumen del Lote

Estado:	Autorizado Procesado
Tipo de Movimiento:	Proveedores Interbancarios
Cuenta Origen:	Cuenta Corriente *******4231
Naturaleza:	Pagos
Nombre del Lote:	OPERA FACT 843-1
Fecha de Aplicación:	Agosto 8 de 2025
Valor del Lote:	$31.153.136,57
Cantidad de Registros:	1

Detalle de Movimientos

Secuencia	Estado	Nombre Tercero	Identificación Tercero	Banco	Tipo Cuenta	Número Cuenta	Valor	Número de Transacción	Referencia	Descripción	Causa de Error
1	éxito	OPÉRADORA DE EMPLEOS	NI 812007375	Bancolombia	Cuenta Corriente	09114948920	$31.153.136,57	251615396	PAGO	PAGO	--

Imprimir Cerrar

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: 21,063

Vigencia : 2025

Número : 39-0000013790

VIGENCIA ACTUAL

Fecha Orden Pago : 2025/08/06
Pagado a : OPERADORA DE EMPLEOS TEMPORALES LIMITADA
Nit : 812007375
Descripcion : FT# 843 LP-003-2025 SUMINISTRO DE PERSONAL QUE PRESTE LOS SERVICIOS DE APOYO TÉCNICO Y
Entradas : 24-0000013568

Entrada 24 - 0000013568. Factura FE 843

Rubro	Recurso	Tipo	Valor
2.1.2.02.02.8.09 - SERVICIOS DE TERCERIZACION	110 - RECURSOS PROPIOS	Vr-inicial	91,807,560.57

VALOR TOTAL DE ORDEN DE PAGO: **91,807,560.57**

Movimiento Contable de Conceptos Adicionales

Cuenta	Descripción	Débito	Crédito
2436050104	SERVCIOS TEMPORALES FA FE 843	0.00	103,360.00
2407220101	ESTAMPILLAS PARA LA JUSTICA FAMILIAR2% FA FE 843	0.00	206,720.00
2436280102	RET ICA SERV VIGILANC-EMPRESA TEMP 4.815 FA FE 843	0.00	49,768.00
2436250101	IMPTO VTAS RETENIDO FA FE 843	0.00	294,576.00
Total		**0.00**	**654,424.00**

VALOR TOTAL DE CONCEPTOS: **-654,424.00**

VALOR NETO A PAGAR: **91,153,136.57**

Son : NOVENTA Y UN MILLONES CIENTO CINCUENTA Y TRES MIL CIENTO TREINTA Y SEIS PESOS CON 57/100

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		
N° DEL CONTRATO	LP-003-2025		
TIPO DE CONTRATO	Prestación de servicio		
OBJETO DEL CONTRATO	SUMINISTRO DE PERSONAL QUE PRESTE LOS SERVICIOS DE APOYO TÉCNICO Y OPERATIVO PARA CONTRATAR EL SUMINISTRO DE PERSONAL QUE PRESTE LOS SERVICIOS DE APOYO TÉCNICO Y OPERATIVO PARA LAS ACTIVIDADES DE PROTECCIÓN, CONSERVACIÓN, MANTENIMIENTO Y RESTAURACIÓN, ASÍ COMO PARA LAS ACTIVIDADES OPERATIVAS A CARGO DE LA ESCUELA TALLER CARTAGENA DE INDIAS-ETCAR.		
VALOR DEL CONTRATO	CINCO MIL DOSCIENTOS VEINTISEIS MILLONES SETENTA Y UN MIL SEISCIENTOS VEINTIUN PESOS M/CTE ($5.226.071.621,00)		
PLAZO INICIAL	Hasta el 31 de octubre de 2025		
NATURALEZA DEL CONTRATISTA	PERSONA JURIDICA		
PÓLIZAS DEL CONTRATO	Seguros del Estado 53 – 44- 101037199 Seguros del Estado 53 – 40- 101012182	**FECHA DE APROBACIÓN**	14 de marzo de 2025
FECHA DE INICIO	21 de marzo de 2025		
DESEMBOLSO PARA PAGAR	Pago #13 del contrato LP-003-2025, Factura electrónica N°FE843 $91.807.560,57 (nomina JULIO 01 al 31 de 2025 personal operativo de la Dirección administrativa)		

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

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

CERTIFICA

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

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



Escuela Taller
Cartagena de Indias

ESCUELA TALLER CARTAGENA DE INDIAS

Personas naturales: SALUD, PENSIÓN y ARL al día.

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

OBSERVACIONES:

La presente certificación se expide para el cobro #08 del contrato - Factura electrónica N°FE843 **$91.807.560,57** (nomina JULIO 01 al 31 de 2025 personal operativo de la Dirección administrativa)

Atentamente,

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

LUZ ADRIANA MARTINEZ OCAMPO
Asesor administrativo ETCAR
Apoyo a la Supervisión

RESPONSABLES	NOMBRES Y APELLIDOS	CARGO	FIRMA
Revisó	Jonnyferth Ramos	Asesor Contable	

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

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



Escuela Taller
Cartagena de Indias

ESCUELA TALLER CARTAGENA DE INDIAS

INFORME DE SUPERVISIÓN

1. IDENTIFICACIÓN DEL CONTRATO

CONTRATO:

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

NOMBRE O RAZÓN SOCIAL DEL CONTRATISTA:

OPERADORA DE EMPLEOS TEMPORALES LIMITADA

OBJETO:

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

2. PLAZO DE EJECUCIÓN

Fecha inicial del contrato: 21 de marzo de 2025

Hasta: Hasta el 31 de octubre de 2025

PRÓRROGAS: SI: NO: X

3. VALOR DEL CONTRATO – GARANTIA

Garantía SI: X **NO:**

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

ADICIONES: SI: **NO:** X

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

Valor adicionado en Otrosí N° 001: N/A

Valor Total: N/A

4. ¿El contrato tuvo otras modificaciones?

SI: **NO:** X



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

Escuela Taller
Cartagena de Indias

ESCUELA TALLER CARTAGENA DE INDIAS

INFORME DE SUPERVISIÓN

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

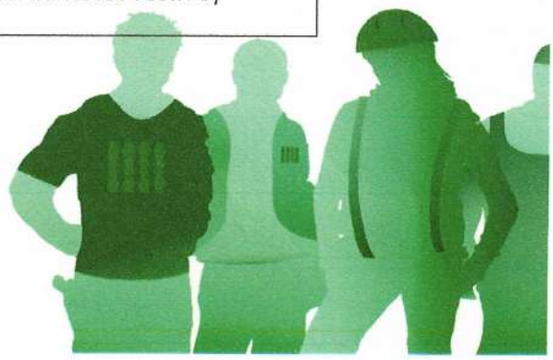
"La Empresa OPERADORA DE EMPLEOS TEMPORALES LIMITADA, presta sus servicios en el marco de este contrato desde el día 21 de marzo de 2025 hasta el 31 de octubre de 2025, el presente informe es del periodo del 01 al 31 de JULIO de 2025, con un personal de 21 auxiliares tiempo completo, 5 auxiliares para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

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

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

Cumpliendo los siguientes horarios:

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



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

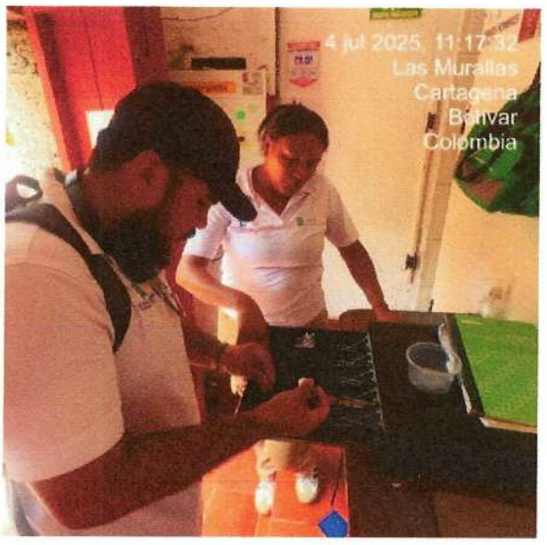
* organizados con turnos que no superan las 44 horas semanales

Aportar evidencias:

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

Personal en Actividad:





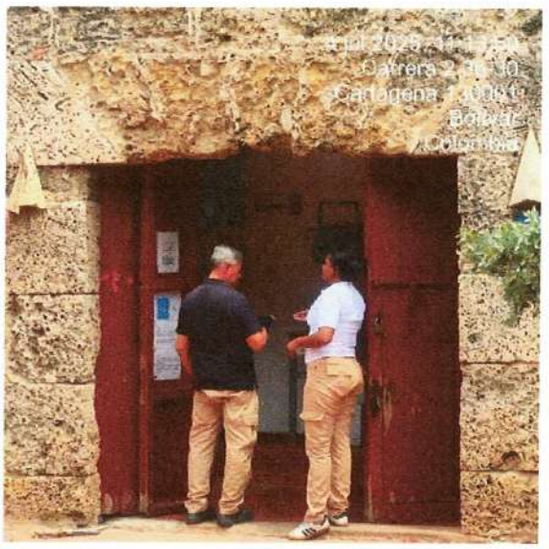


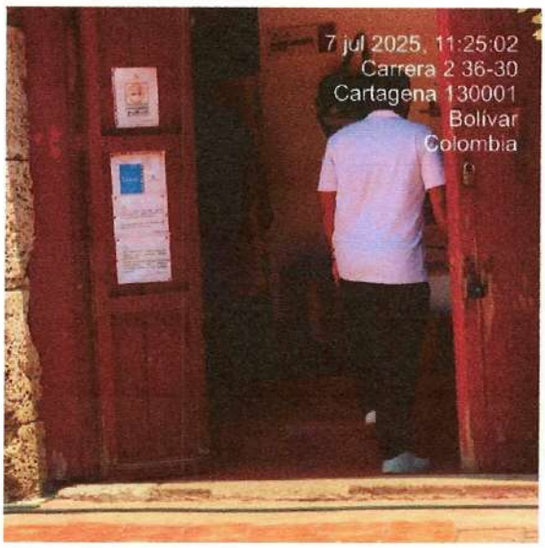
Escuela Taller
Cartagena de Indias

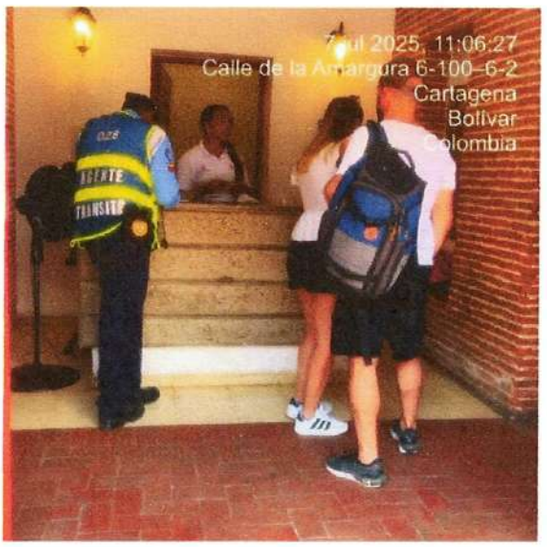
ESCUELA TALLER CARTAGENA DE INDIAS

INFORME DE SUPERVISIÓN

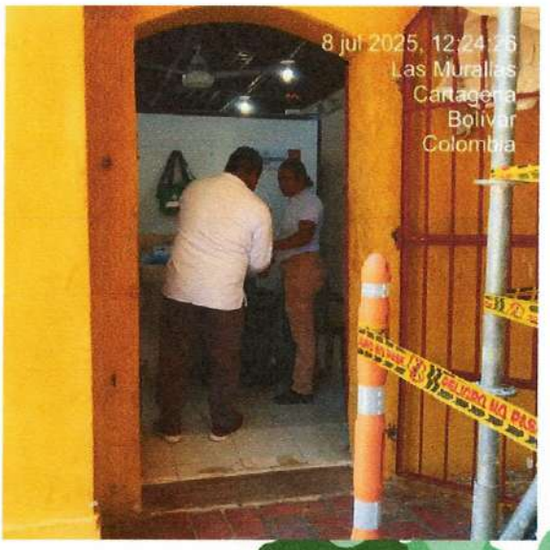












Getsemaní, Calle del Guerrero #29-64
+57 (5) 6421293
www.escuelatallerctg.gov.co





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

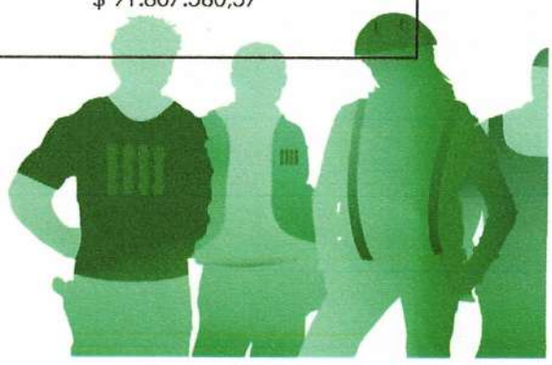
6. BALANCE FINANCIERO

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

Servicio	Cantidad	Total
SUMINITRO DE PERSONAL PARA ACTIVIDADES OPERATIVAS DEL CASTILLO DE SAN FELIPE DE BARAJAS, FUERTE SAN FERNANDO DE BOCACHICA Y BAÑOS DEL CORDÓN AMURALLADO EN EL CENTRO HISTÓRICO	28	$ 79.507.717,00
IVA 19 POR CIENTO BASE 10 POR CIENTO CONTRATO	1	$ 10.336.003,00
	SUBTOTAL	$ 89.843.720,00
	IVA	$ 1.963.840,57
	TOTAL	**$ 91.807.560,57**

BALANCE DEL CONTRATO

VALOR TOTAL DEL CONTRATO	$ 5.226.071.621
VALOR TOTAL EJECUTADO HASTA LA FECHA	$ 2.202.151.417
VALOR PAGADO AL CONTRATISTA HASTA LA FECHA	$ 2.110.343.856
VALOR PENDIENTE POR PAGAR AL CONTRATISTA EN ESTA CUENTA	$ 91.807.560,57



Escuela Taller
Cartagena de Indias

ESCUELA TALLER CARTAGENA DE INDIAS

INFORME DE SUPERVISIÓN

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

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

Fecha: 06 de agosto 2025

Atentamente,

SANDRA PAOLA SCHMALBACH PERO
Director General (E) Escuela Taller Cartagena de Indias
Supervisora del Contrato

LUZ ADRIANA MARTINEZ OCAMPO
Asesora Administrativa
Apoyo a la Supervisión

RESPONSABLES	NOMBRES Y APELLIDOS	CARGO	FIRMA
Revisó	Jonnyferth Ramos	Asesor Contable	
Revisó	Roselyn Montero	Asesora Jurídica	
Los arriba firmantes declaramos que hemos revisado el presente documento y lo encontramos ajustado a las normas y disposiciones legales y/o técnicas vigentes y por lo tanto bajo nuestra responsabilidad lo presentamos para el siguiente trámite.			

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



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 : FE843** Fecha Emisión: 2025-08-05 Vence: 2025-09-04 Metodo Pago: Instrumento no definido

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

N°	Descripcion	Vr.Unit	Cant	IVA	Vr.Neto
1	UMINISTRO DE PERSONAL QUE PRESTA LOS SERVICIOS DE APOYO TECNICO Y OPERATIVO PARA LAS ACTIVIDADES DE PROTECCION, CONSERVACION, MANTENIMIENTO Y RESTAURACION, ASI COMO PARA LAS ACTIVIDADES OPERATIVAS A CARGO DE LA ESCUELA TALLER CARTAGENA DE INDIAS ETCAR AREA DE AUXILIARES OPERATIVOS, DURANTE EL PERIODO DEL 01 AL 31 DE JULIO 2025, SEGUN CONTRATO LP 003 2025.	$ 79.507.717,00	1,00	% 0,00	$ 79.507.717,00
2	IVA 19 POR CIENTO BASE 10 POR CIENTO CONTRATO	$ 10.336.003,00	1,00	% 19,00	$ 10.336.003,00

Notas Finales:	**RECIBIDO**	Subtotal	$ 89.843.720,00
	Firma:	IVA 19	$ 1.963.840,57
	Nombres:	IVA 5	$ 0,00
	CC:	IVA Otros	$ 0,00
	Fecha:	Total a Pagar	$ 91.807.560,57

Valor en letras: NOVENTA Y UN MILLONES OCHOCIENTOS SIETE MIL QUINIENTOS SESENTA PESO(S) CON CINCUENTA Y SIETE 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: 2025-08-05 15:15:52 -05:00

CUFE: [7e4b0e6c54f385d036e5ea2e77659467c95e1cfa8a21797bb0903ce3aa9b760ef3a7dfb79db3cca2208a468dd245a461]

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

1. INFORMACION GENERAL

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

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

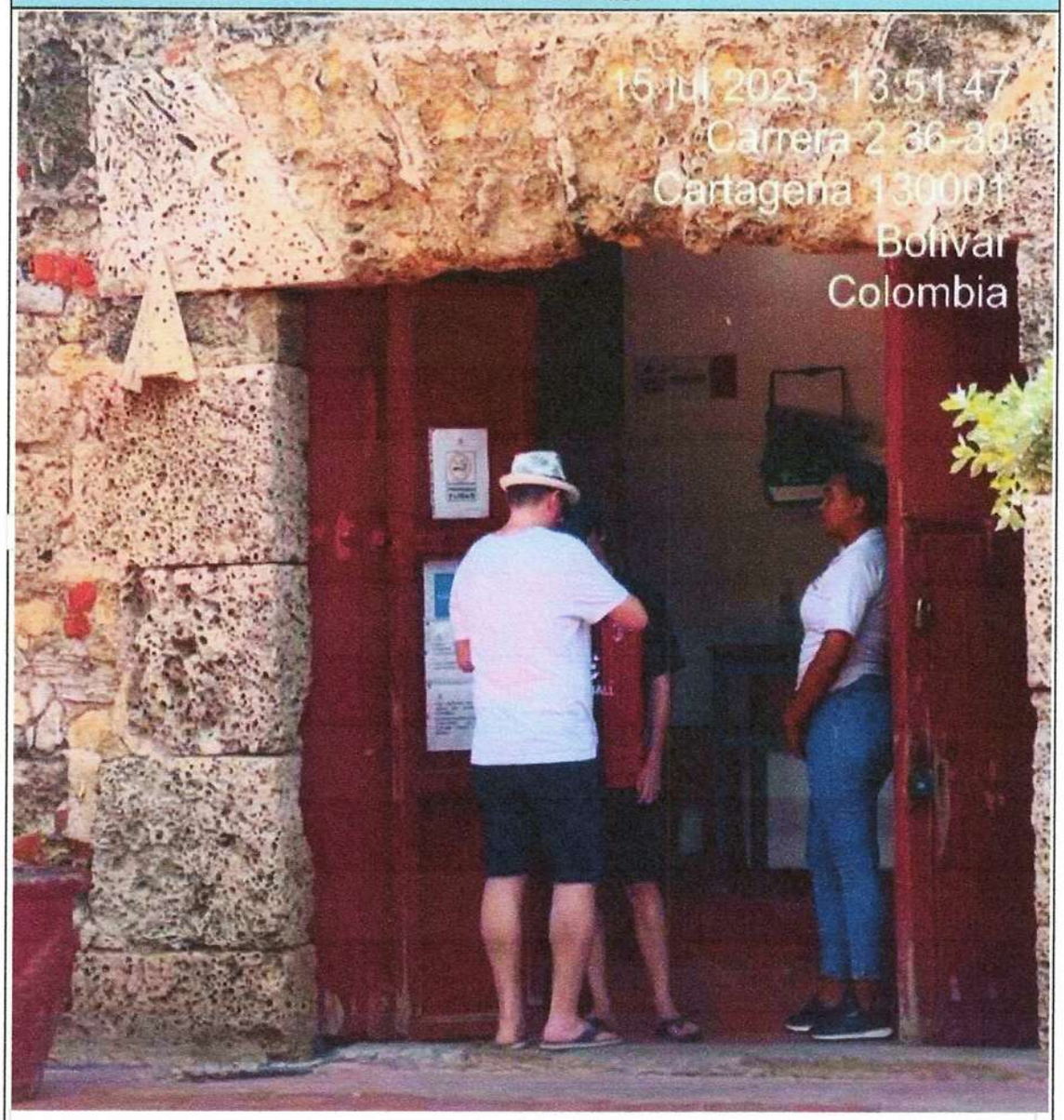
NOMBRE O RAZON SOCIAL:	OPERADORA DE EMPLEOS TEMPORALES LTDA	NIT:	812007375-4	CANTIDAD DE TRABAJADORES:	28
CIUDAD / DEPARTAMENTO:	MONTERIA CORDOBA	DIRECCION:	CALLE 34 # 4 -63 MONTERIA		
CONTACTO:	MELYSA HERRERA JARAMILLO	TELEFONOS:	7824086		
ACTIVIDAD ECONOMICA:	SUMINISTRO DE PERSONAL	FECHA:	01/07/2025 al 31/07/2025		
CENTROS:	CONSERVACIONES	PERIODO REPORTADO:	Julio DE 2025		
RESPONSABLE DEL REPORTE:	MELYSA HERRERA JARAMILLO	CARGO:	SUPERVISORA GENERAL		

2. NOVEDADES

GESTIÓN	CANTIDAD	TIPO O DESCRIPCION	NOMBRE DE TRABAJADORES
CAPACITACIONES	1	SE REALIZA CAPACITACION PRESENCIAL A TODOS LOS SECTORES DE TRABAJO	TODOS LOS TRABAJADORES
RECLUTAMIENTO, SELECCIÓN Y CONTRATACIÓN	5	SE REALIZAN 5 PROCESOS DE RECLUTAMIENTO, SELECCIÓN Y CONTRATACION	PERSONAL DOMINGO GRATIS
SUPERVISION	1	SE REALIZAN VISITAN PERIODICA A CADA UNO DE LOS CENTROS DE TRABAJO	TODOS LOS TRABAJADORES
EVENTOS CELEBRADOS	0	NINGUNO	NO APLICA
ACCIDENTES DETRABAJO	0	NINGUNO	NO APLICA
INSPECCIONES	1	INSPECCIONES VISUALES EN SITIOS DE TRABAJO	TODOS LOS TRABAJADORES
REPORTE DE NOVEDADES	1	SE HACE REPORTE DE NOVEDADES EN LA NOMINA DE CONERVACIONES	TODOS LOS TRABAJADORES
EXAMENES MEDICOS DE INGRESO	0	SE REALIZAN EXAMENES OCUPACIONES DE INGRESO	NO APLICA
CURSOS DE ALTURAS	0	NINGUNO	NO APLICA
CURSOS DE ESPACIOS CONFINADOS	0	NINGUNO	NO APLICA
CERTIFICADOS LABORALES	N/A	TODO EL PERSONAL	TODOS LOS TRABAJADORES

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

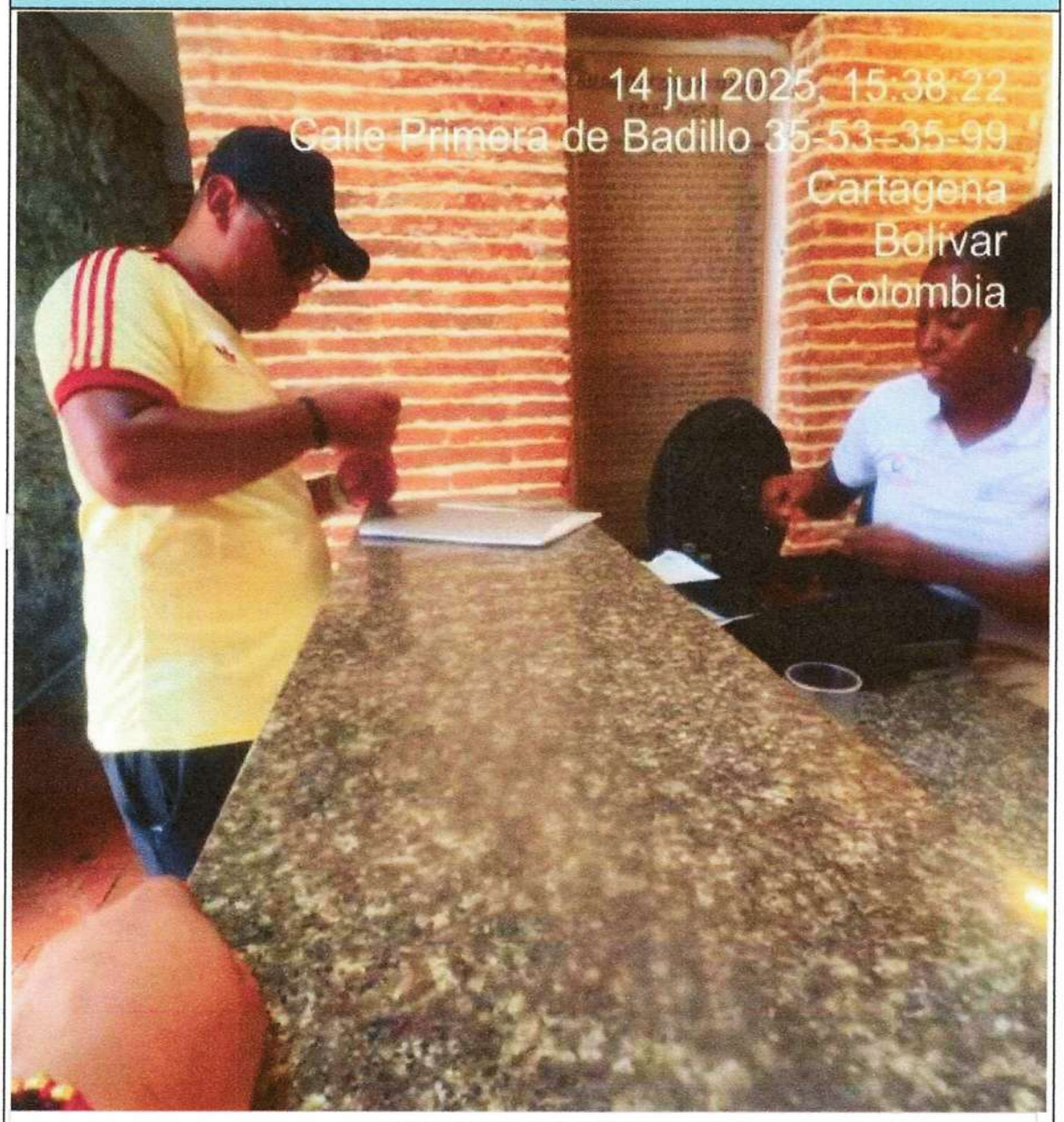
2. REGISTROS FOTOGRAFICOS



Boveda baños

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

2. REGISTROS FOTOGRAFICOS



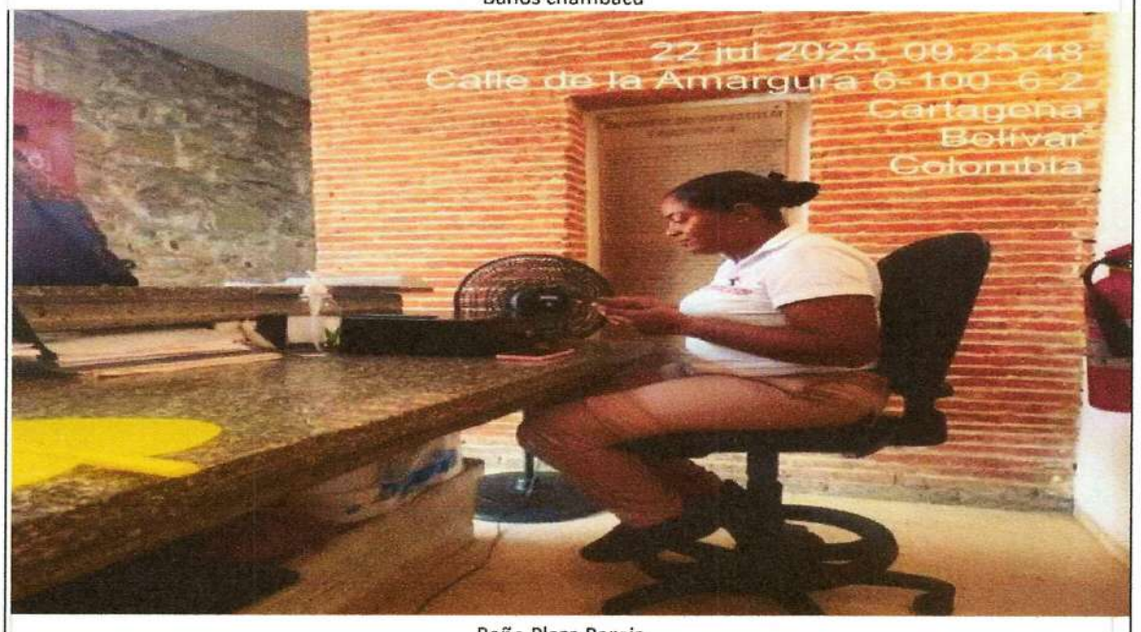
Baños barluarte santo domingo

	INFORME MENSUAL DE GESTIÓN	CÓDIGO: FP-OET 02
		VERSIÓN: 02
		FECHA VERSIÓN: 02/01/2024
		PÁGINA 4 DE 8
ANEXOS:	SUPERVISION	

2. REGISTROS FOTOGRAFICOS



Baños chambacu



Baño Plaza Pareja

2. REGISTROS FOTOGRAFICOS



Castillo san felipe



Castillo san felipe

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

ANEXOS:	

3. OBSERVACIONES

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

Elaborado y coordinado por:

SUPERVISOR GENERAL
COORDINADOR DE CONTRATO

OPERADORA DE EMPLEOS TEMPORALES LTDA
NIT 812.007.375-4
NOMINA DEL 01 AL 31 DE JULIO DE 2025

Nº	CEDULA	NOMBRES Y APELLIDOS	INGRESO	INGRESO	SALARIO	AUX TRANSP	DIAS TRANS	DIAS LABOR.	NOMINA	AUX TRANSP	INCAPACIDAD	TOTAL DEVENGADO	SALUD Y PENSION SALARIO BASE 8%	HORAS EXTRAS	SALUD Y PENSION HORAS EXTRAS 8%	DEVENGADO HORAS EXTRAS	OTROS DESCUENTOS	NETO A PAGAR
1	45890459	CLAUDIA PATRICIA AMARIS PEREZ CTA8365	AUXILIAR OPERATIVO	9/09/2024	1.940.400	200.000	30	30	$ 1.940.400	$ 200.000		$ 2.140.400	$155.232	490.238	$39.219	$451.019	$312.000	$ 2.124.187
2	1047487242	ADRIANA LUCÍA GUERRERO BUSTILLO CTA7940	AUXILIAR OPERATIVO	9/09/2024	1.940.400	200.000	30	30	$ 1.940.400	$ 200.000		$ 2.140.400	$155.232	372.127	$29.770	$342.357	$0	$ 2.327.525
3	1047457170	LANGUS GALAN GONZALEZ CTA1896	AUXILIAR OPERATIVO	9/09/2024	1.940.400	200.000	29	30	$ 1.940.400	$ 193.333		$ 2.133.733	$155.232	363.230	$29.058	$334.172	$0	$ 2.312.673
4	1143355698	DIANA CAROLINA BARON CARABALLO CTA1318	AUXILIAR OPERATIVO	9/09/2024	1.940.400	200.000	30	30	$ 1.940.400	$ 200.000		$ 2.140.400	$155.232	490.238	$39.219	$451.019	$0	$ 2.436.187
5	1128062078	YESENIA PAOLA POLO DE ALBA-CTA 9359 NEQUI	AUXILIAR OPERATIVO	22/02/2025	1.940.400	200.000	30	30	$ 1.940.400	$ 200.000		$ 2.140.400	$155.232	372.127	$29.770	$342.357	$0	$ 2.327.525
6	1143355479	NATALY DE LA CRUZ VILLAREAL CTA3843	AUXILIAR OPERATIVO	24/09/2024	1.940.400	200.000	30	30	$ 1.940.400	$ 200.000		$ 2.140.400	$155.232	372.127	$29.770	$342.357	$0	$ 2.327.525
7	45531035	DIGNA ESTHER HERAZO HERRERA CTA8083	AUXILIAR OPERATIVO	14/09/2024	1.940.400	200.000	30	30	$ 1.940.400	$ 200.000		$ 2.140.400	$155.232	490.238	$39.219	$451.019	$0	$ 2.436.187
8	45522710	CORINA MARIA JULIO SALAS CTA8188	AUXILIAR OPERATIVO	9/09/2024	1.940.400	200.000	30	30	$ 1.940.400	$ 200.000		$ 2.140.400	$155.232	490.238	$39.219	$451.019	$0	$ 2.436.187
9	45762332	GIUSELHT ESBLETANA DE LA PEÑA BERMEJO-CTA6929	AUXILIAR OPERATIVO	7/01/2025	1.940.400	200.000	30	30	$ 1.940.400	$ 200.000		$ 2.140.400	$155.232	490.238	$39.219	$451.019	$0	$ 2.436.187
10	1001901502	MILEIDYS RAMOS MORALES CTA3603	AUXILIAR OPERATIVO	9/09/2024	1.940.400	200.000	30	30	$ 1.940.400	$ 200.000		$ 2.140.400	$155.232	490.238	$39.219	$451.019	$0	$ 2.436.187
11	7920014	FRANKLIN LIÑAN LLERENA CTA3206	SUPERVISOR	9/09/2024	4.042.500	0	0	30	$ 4.042.500	$ 0		$ 4.042.500	$323.400	756.729	$60.538	$696.191	$0	$ 4.415.291
12	9289668	AGENOR CAYCEDO POLLO CTA7734	AUXILIAR OPERATIVO	9/09/2024	1.940.400	200.000	30	30	$ 1.940.400	$ 200.000		$ 2.140.400	$155.232	490.238	$39.219	$451.019	$0	$ 2.436.187
13	1002192416	KARELIS PATRICIA HERNANDEZ HERRERA CTA9554	AUXILIAR OPERATIVO	16/09/2024	1.423.800	200.000	30	30	$ 1.423.800	$ 200.000		$ 1.623.800	$113.904	340.755	$27.260	$313.485	$0	$ 1.823.391
14	1002190367	AMELIA REGINA BARCOS POLO CTA0548	AUXILIAR OPERATIVO	9/09/2024	1.423.800	200.000	30	30	$ 1.423.800	$ 200.000		$ 1.623.800	$113.904	398.509	$31.881	$366.628	$0	$ 1.876.524
15	1001979751	IDANEA CECILIA TEHERAN PUERTA CTA5338 DAVIPLATA	AUXILIAR OPERATIVO	7/01/2025	1.423.800	200.000	30	30	$ 1.423.800	$ 200.000		$ 1.623.800	$113.904	369.850	$29.588	$340.262	$648.971	$ 1.201.187
16	1047398449	ANDRIS BARRIOS ORTIZ CTA5026	AUXILIAR OPERATIVO	9/09/2024	1.423.800	200.000	30	30	$ 1.423.800	$ 200.000		$ 1.623.800	$113.904	342.626	$27.410	$315.216	$0	$ 1.825.112
17	1143324063	YURANIS PEREZ MATOS CTA4588	AUXILIAR OPERATIVO	14/09/2024	1.423.800	200.000	30	30	$ 1.423.800	$ 200.000		$ 1.623.800	$113.904	423.243	$33.859	$389.384	$0	$ 1.899.280
18	1002246658	RAUL ALEJANDRO VILLANUEVA LOZANO CTA6281	SUPERVISOR OPERATIVO	9/09/2024	2.887.500	0	30	30	$ 2.887.500	$ 0		$ 2.887.500	$231.000	663.611	$53.089	$610.522	$0	$ 3.267.022
19	1047473451	PAULA TATIANA OROZCO BONILLA CTA4772	AUXILIAR OPERATIVO	1/10/2024	1.423.800	200.000	30	30	$ 1.423.800	$ 200.000		$ 1.623.800	$113.904	296.549	$23.724	$272.825	$0	$ 1.782.721
20	45753375	YURLIS ZABALETA FUENTES CTA9484	AUXILIAR OPERATIVO	15/03/2025	1.423.800	200.000	30	30	$ 1.423.800	$ 200.000		$ 1.623.800	$113.904	469.516	$37.561	$431.955	$0	$ 1.961.851
21	1002199163	JHORLEIDYS TORRES CTA1643	AUXILIAR OPERATIVO	27/03/2025	1.423.800	200.000	30	30	$ 1.423.800	$ 200.000		$ 1.623.800	$113.904	398.438	$31.875	$366.563	$0	$ 1.876.459
22	45514997	ALFREDINA MARIA CHIQUILLO CORREA-CTA7899 NEQUI	AUXILIAR OPERATIVO	23/04/2025	1.423.800	200.000	30	30	$ 1.423.800	$ 200.000		$ 1.623.800	$113.904	340.418	$27.233	$313.185	$0	$ 1.823.081
23	1048603007	ALEXANDRA MORALES JIMENEZ-CTA 6299	AUXILIAR OPERATIVO	19/05/2025	1.423.800	200.000	30	30	$ 1.423.800	$ 200.000		$ 1.623.800	$113.904	341.501	$27.320	$314.181	$0	$ 1.824.077
24	1001901860	JEFFERSON ANDRES CASSERES PACHECO CTA9201	DOMINGO GRATIS	27/07/2025	1.940.400	200.000	1	0	$ 0	$ 6.667		$ 6.667	$0	127.009	$10.161	$116.848	$0	$ 123.515
25	1047374199	DAVID MARANTO CARRILLO	DOMINGO GRATIS	27/07/2025	1.940.400	200.000	1	0	$ 0	$ 6.667		$ 6.667	$0	127.009	$10.161	$116.848	$0	$ 123.515
26	73151722	IVAN FUENTES RIOS-CTA 6379 DAVIPLATA	DOMINGO GRATIS	27/07/2025	1.940.400	200.000	1	0	$ 0	$ 6.667		$ 6.667	$0	127.009	$10.161	$116.848	$0	$ 123.515
27	73157261	JUAN CARLOS ZABALETA LOPEZ	DOMINGO GRATIS	27/07/2025	1.940.400	200.000	1	0	$ 0	$ 6.667		$ 6.667	$0	127.009	$10.161	$116.848	$0	$ 123.515
28	1047377126	ARNULFO TORRES ALVAREZ-CTA 4095 DAVIPLATA	DOMINGO GRATIS	27/07/2025	1.940.400	200.000	1	0	$ 0	$ 6.667		$ 6.667	$0	127.009	$10.161	$116.848	$0	$ 123.515
	TOTALES					**5.200.000**	**664**	**690**	**42.512.400**	**4.226.667**	**0**	**46.739.067**	**3.400.992**	**10.561.060**	**844.885**	**9.716.175**	**960.971**	**52.093.279**

APROBO FERNANDO CESAR LOPEZ CASTILLO.
GERENTE

ELABORÓ: MELISSA HERRERA
TALENTO HUMANO

ESCUELA TALLER CONTRATO LP-003-2025				
CONCEPTO:	NOMINA PERSONAL EN MISION AUXILIARES OPERATIVOS			
PERIODO:	DEL 01 AL 30 DE JUNIO DE 2025			
CONTRATISTA: OPERADORA DE EMPLEOS TEMPORALES LTDA. NIT: 812.007.375-4				
A	**CONCEPTO**	**%**	**BASE**	**VALOR**
A.1	SALARIO RIESGO V			**$0**
A.2	SALARIO RIESGO III			**$42.512.400**
A.3	HORAS EXTRAS - RECARGOS RIESGO V			
A.4	HORAS EXTRAS - RECARGOS RIESGO III			**$10.561.060**
	SUBTOTAL			**$53.073.460**
A.5	SUBSIDIO DE TRANSPORTE			**$4.226.667**
	SUBTOTAL			**$57.300.127**
A.6	INCAPACIDAD CLIENTE			$0
	SUBTOTAL			**$57.300.127**
A.7	INCAPACIDAD EPS			$0
	TOTAL SALARIO			**$57.300.127**
B	**APORTE SEGURIDAD SOCIAL Y PARAFISCALES**	**%**	**BASE**	**VALOR**
B.1	EPS	0%		$0
B.2	AFP O ISS	12%	$53.073.460	$6.368.815
B.4	APORTES PARAFISCALES (CAJA)	4%	$55.284.872	$2.211.395
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%	$53.073.460	$1.292.869
	SUBTOTAL	**23%**		**$9.873.080**
C	**PRESTACIONES SOCIALES**	**%**	**BASE**	**VALOR**
C.1	PRIMAS DE SERVICIO	8,333%	$57.300.127	$4.775.049
C.2	CESANTIAS	8,333%	$57.300.127	$4.775.049
C.3	INTERESES DE CESANTIAS	1%	$57.300.127	$573.001
C.4	VACACIONES	4,17%	$53.073.460	$2.211.412
	TOTAL PRESTACIONES	**21,83%**		**$12.334.511**
D	**TOTAL SUELDO Y PRESTACIONES SOCIALES (A+B+C+D)**			**$79.507.717**
E	DOTACION			
E.1	CAMISA HOMBRE (Aux y coordonador Fortificaciones)	$ 40.500	$0	$0
E.2	BLUSA MUJER (Aux Fortificaciones)	$ 41.900	$0	$0
E.3	PANTALON HOMBRE (Aux y coordinador fortificaciones)	$ 48.400	$0	$0
E.4	PANTALON MUJER (Auxi Fortificaciones)	$ 46.700	$0	$0
E.5	Zapatos aux y coord fortificaciones	$ 79.800	$0	$0
E.6	Sombrero	$ 36.000	$0	$0
E.7	Camiseta polo blanca con logo	$ 35.000	$0	$0
E.8	Camiseta tipo polo color blanco	$ 35.000	$0	$0
E.9	Pantalon tipo cargo color caqui	$ 47.800	$0	$0
E.10	Zapatos	$ 76.000	$0	$0
E.11	Exámen de ingreso y egreso	$ 57.000	$0	$0
E.12	Exámen de ingreso y egreso (auxliares dia de entrada gratis	$ 57.000	$0	$0
F	**TOTAL PAGOS NO SALARIALES**			**$0**
G	**SUBTOTAL**			**$79.507.717**
H	ADMINISTRACIÓN NOMINA Y PRESTACIONES SOCIALES	13,000%		10.336.003
H.1	SUBTOTAL MAS ADMON			**$89.843.720**
H.2	BASE			
H.3	IVA	19%		$1.963.841
J	**TOTAL MES**			**$91.807.561**
K	RETENCION EN LA FUENTE 1%			$0
K.1	RETENCION DE IVA 15% DEL IVA			$294.576
K.2	RETENCION DE ICA 7*1000			$0
K.3	TOTAL FACTURAR DESPUES RETENCIONES			**$91.512.985**

OPERADORA DE EMPLEOS TEMPORALES LTDA

REPORTE DEL: 16 HASTA EL 31 JULIO 2025

ITEM	NOMBRES Y APELLIDOS	N° CEDULA	SALARIO	HRS EXT DIUR. ORD 1,25	HRS EXT DIUR. FES 205%	HRS EXT NOCT. ORD 175%	HRS EXT NOCT. FES. 255%	HRS REC NOCT. ORD. 35%	HRS REC NOCT. FES 215%	HRS EX FESTIVA 180%	TOTAL
1	CLAUDIA PATRICIA AMARIS PEREZ CTA8365	45690459	1.940.400							16	16
2	ADRIANA LUCÍA GUERRERO BUSTILLO CTA7940	1047487242	1.940.400							16	16
3	LANGUS GALAN GONLZALEZ CTA1896	1047457170	1.940.400							8	8
4	DIANA CAROLINA BARON CARABALLO CTA1318	1143355698	1.940.400							16	16
5	YESENIA PAOLA POLO DE ALBA	1128062078	1.940.400							16	16
6	NATALY DE LA CRUZ VILLAREAL CTA3843	1143355479	1.940.400							16	16
7	DIGNA ESTHER HERAZO HERRERA CTA8083	45531035	1.940.400							16	16
8	CORINA MARIA JULIO SALAS CTA8188	45522710	1.940.400							16	16
9	GIUSELHT ESBLETANA DE LA PEÑA BERMEJO	45762332	1.940.400							16	16
10	MILEIDYS RAMOS MORALES CTA3603	1001901502	1.940.400							8	8
11	FRANKLIN LIÑAN LLERENA CTA3206	7920014	4.042.500							8	8
12	AGENOR CAYCEDO POLLO CTA7734	9289668	1.940.400							16	16

ESCUELA TALLER - AUXILIARES OPERATIVOS - TAQUILLA

HRS EXT DIUR. ORD 1,25	HRS EXT DIUR. FES 205%	HRS EXT NOCT. ORD 175%	HRS EXT NOCT. FES. 255%	HRS REC NOCT. ORD. 35%	HRS REC NOCT. FES 215%	HRS EX FESTIVA 180%	TOTAL
$ -	$ -	$ -	$ -	$ -	$ -	$ 254.017	$ 254.017
$ -	$ -	$ -	$ -	$ -	$ -	$ 254.017	$ 254.017
$ -	$ -	$ -	$ -	$ -	$ -	$ 127.009	$ 127.009
$ -	$ -	$ -	$ -	$ -	$ -	$ 254.017	$ 254.017
$ -	$ -	$ -	$ -	$ -	$ -	$ 254.017	$ 254.017
$ -	$ -	$ -	$ -	$ -	$ -	$ 254.017	$ 254.017
$ -	$ -	$ -	$ -	$ -	$ -	$ 254.017	$ 254.017
$ -	$ -	$ -	$ -	$ -	$ -	$ 254.017	$ 254.017
$ -	$ -	$ -	$ -	$ -	$ -	$ 254.017	$ 254.017
$ -	$ -	$ -	$ -	$ -	$ -	$ 127.009	$ 127.009
$ -	$ -	$ -	$ -	$ -	$ -	$ 264.601	$ 264.601
$ -	$ -	$ -	$ -	$ -	$ -	$ 254.017	$ 254.017

$ 2.804.773

OPERADORA DE EMPLEOS TEMPORALES LTDA

REPORTE DEL: 01 HASTA EL 15 JULIO 2025

ITEM	NOMBRES Y APELLIDOS	N° CEDULA	SALARIO	HRS EXT DIUR. ORD 1,25	HRS EXT DIUR. FES 200%	HRS EXT NOCT. ORD 175%	HRS EXT NOCT. FES 250%	HRS REC NOCT. ORD. 35%	HRS REC NOCT. FES 210%	HRS EX FESTIVA FES 175%	TOTAL
1	CLAUDIA PATRICIA AMARIS PEREZ CTA8365	45690459	1.940.400							16	16
2	ADRIANA LUCÍA GUERRERO BUSTILLO CTA7940	1047487242	1.940.400							8	8
3	LANGLIS GALAN GONZALEZ CTA1896	1047457170	1.940.400							16	16
4	DIANA CAROLINA BARON CARABALLO CTA1318	1143355698	1.940.400							16	16
5	YESENIA PAOLA POLO DE ALBA	1128062078	1.940.400							8	8
6	NATALY DE LA CRUZ VILLAREAL CTA3843	1143355479	1.940.400							8	8
7	DIGNA ESTHER HERAZO HERRERA CTA8083	45531035	1.940.400							16	16
8	CORINA MARIA JULIO SALAS CTA8188	45522710	1.940.400							16	16
9	GIUSELHT ESBLETANA DE LA PEÑA BERMEJO	45762332	1.940.400							16	16
10	MILEIDYS RAMOS MORALES CTA3603	1001901502	1.940.400							16	16
11	FRANKLIN LIÑAN LLERENA CTA3206	7920014	4.042.500							16	16
12	AGENOR CAYCEDO POLLO CTA7734	9289668	1.940.400							16	16

ESCUELA TALLER - AUXILIARES OPERATIVOS - TAQUILLA

HRS EXT DIUR. ORD 1,25	HRS EXT DIUR. FES 200%	HRS EXT NOCT. ORD 175%	HRS EXT NOCT. FES 250%	HRS REC NOCT. ORD. 35%	HRS REC NOCT. FES 210%	HRS EX FESTIVA FES 175%	TOTAL
$ -	$ -	$ -	$ -	$ -	$ -	$ 236.222	$ 236.222
$ -	$ -	$ -	$ -	$ -	$ -	$ 118.111	$ 118.111
$ -	$ -	$ -	$ -	$ -	$ -	$ 236.222	$ 236.222
$ -	$ -	$ -	$ -	$ -	$ -	$ 236.222	$ 236.222
$ -	$ -	$ -	$ -	$ -	$ -	$ 118.111	$ 118.111
$ -	$ -	$ -	$ -	$ -	$ -	$ 118.111	$ 118.111
$ -	$ -	$ -	$ -	$ -	$ -	$ 236.222	$ 236.222
$ -	$ -	$ -	$ -	$ -	$ -	$ 236.222	$ 236.222
$ -	$ -	$ -	$ -	$ -	$ -	$ 236.222	$ 236.222
$ -	$ -	$ -	$ -	$ -	$ -	$ 236.222	$ 236.222
$ -	$ -	$ -	$ -	$ -	$ -	$ 492.128	$ 492.128
$ -	$ -	$ -	$ -	$ -	$ -	$ 236.222	$ 236.222

$ 2.736.233

OPERADORA DE EMPLEOS TEMPORALES LTDA

REPORTE DEL: 01 HASTA EL 15 JULIO 2025

ITEM	NOMBRES Y APELLIDOS	N° CEDULA	SALARIO	HRS EXT DIUR.		HRS EXT NOCT.		HRS REC NOCT.		HRS EX FESTIVA	TOTAL
				ORD.	RTS	ORD.	RTS.	ORD.	RTS	RTS	
				1,25	200%	175%	250%	35%	210%	190%	
1	ALEXANDRA MORALES	1048603007	1.423.800					16	5	7	28
2	KARELIS PATRICIA HERNANDEZ HERRERA CTA9554	1002192416	1.423.800					14		9	23
3	AMELIA REGINA BARCOS POLO CTA0548	1002190967	1.423.800					27		12	39
4	IDANEA CECILIA TEHERAN PUERTA	1001979751	1.423.800					26	3	7	36
5	ANDRIS BARRIOS ORTIZ CTA5026	1047398449	1.423.800					18	5	3	26
6	YURANIS PEREZ MATOS CTA0588	1143324063	1.423.800					19		12	31
7	RAUL ALEJANDRO VILLANUEVA LOZANO CTA6281	1002246658	2.887.500							13	13
8	PAULA TATIANA OROZCO BONILLA CTA4772	1047473451	1.423.800					19	5	7	31
9	YURLIS ZABALETA FUENTES	33101801	1.423.800					27	8	10	45
10	JHORLEIDYS TORRES		1.423.800					26		13	39
11	ALFREDINA CHIQUILLO		1.423.800					16		6	22

ESCUELA TALLER - AUXILIARES OPERATIVOS- BAÑOS

HRS EXT DIUR.		HRS EXT NOCT.		HRS REC NOCT.		HRS EX FESTIVA	TOTAL
ORD	RTS	ORD	RTS.	ORD.	RTS	RTS	
1,25	200%	175%	250%	35%	210%	175%	
$ -	$ -	$ -	$ -	$ 34.666	$ 64.999	$ 75.832	$ 175.498
$ -	$ -	$ -	$ -	$ 30.333	$ -	$ 97.499	$ 127.832
$ -	$ -	$ -	$ -	$ 58.499	$ -	$ 129.999	$ 188.498
$ -	$ -	$ -	$ -	$ 56.333	$ 39.000	$ 75.832	$ 171.165
$ -	$ -	$ -	$ -	$ 39.000	$ 64.999	$ 32.500	$ 136.498
$ -	$ -	$ -	$ -	$ 41.166	$ -	$ 129.999	$ 171.165
$ -	$ -	$ -	$ -	$ -	$ -	$ 285.610	$ 285.610
$ -	$ -	$ -	$ -	$ 41.166	$ 64.999	$ 75.832	$ 181.998
$ -				$ 58.499	$ 103.999	$ 108.332	$ 270.830
$ -	$ -	$ -	$ -	$ 56.333	$ -	$ 140.832	$ 197.164
$ -	$ -	$ -	$ -	$ 34.666	$ -	$ 64.999	$ 99.666

$ 2.005.925

OPERADORA DE EMPLEOS TEMPORALES LTDA

				REPORTE DEL: 01 HASTA EL 31 JULIO 2025								ESCUELA TALLER - AUXILIARES OPERATIVOS- BAÑOS							
				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	RES	ORD	RES.	ORD.	RES	RES		ORD	RES	ORD	RES.	ORD.	RES	RES	
ITEM	NOMBRES Y APELLIDOS	N° CEDULA	SALARIO	1,25	203%	175%	255%	35%	215%	180%		1,25	203%	175%	255%	35%	215%	180%	
1	ALEXANDRA MORALES	1048603007	1.423.800					27		9	36	$ -	$ -	$ -	$ -	$ 61.159	$ -	$ 104.844	$ 166.003
1	KARELIS PATRICIA HERNANDEZ HERRERA CTA9554	1002192416	1.423.800					17	5	9	31	$ -	$ -	$ -	$ -	$ 38.507	$ 69.572	$ 104.844	$ 212.924
1	AMELIA REGINA BARCOS POLO CTA0548	1002190367	1.423.800					25	6	6	37	$ -	$ -	$ -	$ -	$ 56.629	$ 83.487	$ 69.896	$ 210.011
1	IDANEA CECILIA TEHERAN PUERTA	1001979751	1.423.800					26		12	38	$ -	$ -	$ -	$ -	$ 58.894	$ -	$ 139.792	$ 198.686
1	ANDRIS BARRIOS ORTIZ CTA5026	1047398449	1.423.800					16	3	11	30	$ -	$ -	$ -	$ -	$ 36.242	$ 41.743	$ 128.143	$ 206.128
1	YURANIS PEREZ MATOS CTA0588	1143324663	1.423.800					21	8	8	37	$ -	$ -	$ -	$ -	$ 47.568	$ 111.316	$ 93.195	$ 252.078
1	RAUL ALEJANDRO VILLANUEVA LOZANO CTA6281	1002246658	2.887.500							16	16	$ -	$ -	$ -	$ -	$ -	$ -	$ 378.002	$ 378.002
1	PAULA TATIANA OROZCO BONILLA CTA4772	1047473451	1.423.800					30		4	34	$ -	$ -	$ -	$ -	$ 67.954	$ -	$ 46.597	$ 114.552
1	YURLIS ZABALETA FUENTES	33101801	1.423.800					26		12	38	$ -	$ -	$ -	$ -	$ 58.894	$ -	$ 139.792	$ 198.686
1	JHORLEIDYS TORRES		1.423.800					18	4	9	31	$ -	$ -	$ -	$ -	$ 40.773	$ 55.658	$ 104.844	$ 201.274
1	ALFREDINA CHIQUILLO		1.423.800					18	6	10	34	$ -	$ -	$ -	$ -	$ 40.773	$ 83.487	$ 116.493	$ 240.753
																			$ 2.379.097

HORARIO JULIO 2025

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31			
NOMBRES	M	M	J	V	S	D	L	M	M	J	V	S	D	L	M	M	J	V	S	D	L	M	M	J	V	S	D	L	M	M	J	CAJA	APE	
ADRIANA GUERRERO	9	12	3	6	1	5	2	3	8	12	9	5	9	12	7	3	1	6	2	3	7	1	9	5	7	1	7	2	9	8	3	10	13	8
LANGLIS GALAN	2	5	8	2	12	7	6	9	1	7	5	1	3	2	8	9	12	5	8	9	9	12	6	2	3	6	5	9	1	3	2	11	14	7
DIANA BARON	6	1	7	9	2	3	8	12	9	5	12	7	6	3	9	2	8	12	7	1	5	9	2	6	12	8	7	9	2	5	6	10	14	7
CORINA SALAS	9	7	1	3	6	8	1	5	8	8	3	2	8	9	9	12	5	1	6	2	3	8	1	12	9	2	7	9	5	1	8	10	13	6
NATALY DE LA CRUZ	7	8	2	5	3	9	9	1	7	2	8	12	5	1	3	6	2	8	9	5	1	3	7	9	2	9	1	5	3	7	12	10	11	6
CLAUDIA AMARIS	5	8	12	8	9	2	7	8	12	6	9	3	1	5	12	7	6	9	1	8	2	5	12	7	9	3	7	1	8	12	9	10	14	7
DIGNA HERAZO HERRER	3	7	6	7	8	6	8	7	3	7	6	8	7	9	6	8	7	8	3	6	8	9	8	3	6	7	3	3	9	9	7		11	7
MILEIDYS RAMOS	12	6	7	9	5	1	3	2	6	3	1	9	2	7	2	5	7	7	12	9	9	2	3	8	1	5	12	7	6	9	5	10	13	7
GUISETH DE LA PEÑA	8	2	8	1	7	12	5	9	2	8	2	6	7	8	1	9	9	3	5	12	6	7	9	7	5	12	6	8	12	2	9	10	13	6
YESENIA POLO	1	3	5	12	9	9	12	6	5	1	7	9	12	6	5	1	3	2	9	7	12	6	5	1	8	9	7	12	7	6	1	11	14	7
AGENOR CAICEDO	10	10	10	10	10	10	10	9	10	10	10	10	10	10	10	9	10	10	10	10	10	10	10	10	9	9	10	10	10	10	9			
FRANKLIN LLERENA	SP	SP	SP	SP	SP	SP	9	SP	SP	SP	SP	SP	SP	SP	9	SP	SP	SP	SP	9	SP	SP	SP	9	SP	SP	SP	SP	9	SP	SP			

NUMERO	PUESTO
1	CAJA 3
2	CAJA 4
3	TALANQUERA APERTURA
6	VIDEO
7	FILTRO ENTRADA
9	DESCANSO
10	BOCACHICA

PUESTO
CAJA 3
CAJA 4
TALANQUERA APERTURA
NO SE USA (TALANQUERA)
TALANQUERA CHIVA
VIDEO
FILTRO ENTRADA
FILTRO ENTRADA APOYO
DESCANSO
BOCACHICA
CHIVA
CAJA 1 APERTURA
CAJA 2

INC Incapacidad
X no laboro
99 Dia la familia
8 DIAS QUE SE LE DEBEN

2 aperturas
4 semanas
8
10 operarios
80 aperturas mensuales
30 dias
2,7

YURANIS PEREZ									
NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HODF 1,75	HNF 2,10	RN 0,35
	AUX		M	1/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	2/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			J	3/07/2025	6:00:00 p. m.	2:00:00 a. m.			3
			V	4/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			S	5/07/2025	DESCANSO				
			D	6/07/2025	8:00:00 a. m.	6:00:00 p. m.	4		
			L	7/07/2025	6:00:00 p. m.	2:00:00 a. m.			5
			M	8/07/2025	6:00:00 p. m.	2:00:00 a. m.			5
			M	9/07/2025	6:00:00 p. m.	2:00:00 a. m.			3
			J	10/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			V	11/07/2025	DESCANSO				
			S	12/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			D	13/07/2025	8:00:00 a. m.	6:00:00 p. m.	8		
			L	14/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	15/07/2025	6:00:00 p. m.	2:00:00 a. m.			3
			M	16/07/2025	6:00:00 p. m.	2:00:00 a. m.			3
			J	17/07/2025	6:00:00 p. m.	2:00:00 a. m.			5
			V	18/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			S	19/07/2025	DESCANSO				
			D	20/07/2025	6:00:00 p. m.	2:00:00 a. m.	5	3	
			L	21/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	22/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	23/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			J	24/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			V	25/07/2025	6:00:00 p. m.	2:00:00 a. m.			5
			S	26/07/2025	6:00:00 p. m.	2:00:00 a. m.		2	3
			D	27/07/2025	6:00:00 p. m.	2:00:00 a. m.	3	3	2
			L	28/07/2025	DESCANSO				
			M	29/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	30/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			J	31/07/2025	6:00:00 p. m.	2:00:00 a. m.			3
			Total Horas				20	8	40

YURLIS ZABALETA									
NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HODF 1,75	HNF 2,10	RN 0,35
	AUX		M	1/07/2025	DESCANSO				
			M	2/07/2025	6:00:00 p. m.	2:00:00 a. m.			3
			J	3/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			V	4/07/2025	6:00:00 p. m.	2:00:00 a. m.			5
			S	5/07/2025	6:00:00 p. m.	2:00:00 a. m.		2	3
			D	6/07/2025	6:00:00 p. m.	2:00:00 a. m.	5	3	
			L	7/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	8/07/2025	DESCANSO				
			M	9/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			J	10/07/2025	6:00:00 p. m.	2:00:00 a. m.			3
			V	11/07/2025	6:00:00 p. m.	2:00:00 a. m.			3
			S	12/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			D	13/07/2025	6:00:00 p. m.	2:00:00 a. m.	5	3	
			L	14/07/2025	6:00:00 p. m.	2:00:00 a. m.			5
			M	15/07/2025	6:00:00 p. m.	2:00:00 a. m.			5
			M	16/07/2025	DESCANSO				
			J	17/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			V	18/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			S	19/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			D	20/07/2025	8:00:00 a. m.	6:00:00 p. m.	8		

			L	21/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	22/07/2025	6:00:00 p. m.	2:00:00 a. m.			5
			M	23/07/2025	6:00:00 p. m.	2:00:00 a. m.			5
			J	24/07/2025	6:00:00 p. m.	2:00:00 a. m.			5
			V	25/07/2025	DESCANSO				
			S	26/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			D	27/07/2025	8:00:00 a. m.	6:00:00 p. m.	4		
			L	28/07/2025	6:00:00 p. m.	2:00:00 a. m.			3
			M	29/07/2025	6:00:00 p. m.	2:00:00 a. m.			3
			M	30/07/2025	6:00:00 p. m.	2:00:00 a. m.			5
			J	31/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			Total Horas				22	8	53

ALFREDINA CHIQUILLO									
NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HODF 1,75	HNF 2,10	RN 0,35
	AUX	1.356.000,00	M	1/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	2/07/2025	DESCANSO				
			J	3/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			V	4/07/2025	6:00:00 p. m.	2:00:00 a. m.			5
			S	5/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			D	6/07/2025	8:00:00 a. m.	6:00:00 p. m.	5	3	
			L	7/07/2025	6:00:00 p. m.	2:00:00 a. m.			3
			M	8/07/2025	DESCANSO				
			M	9/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			J	10/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			V	11/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			S	12/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			D	13/07/2025	6:00:00 p. m.	2:00:00 a. m.	5	3	
			L	14/07/2025	6:00:00 p. m.	2:00:00 a. m.			3
			M	15/07/2025	6:00:00 p. m.	2:00:00 a. m.			5
			M	16/07/2025	DESCANSO				
			J	17/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			V	18/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			S	19/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			D	20/07/2025	6:00:00 p. m.	2:00:00 a. m.	5	3	
			L	21/07/2025	6:00:00 p. m.	2:00:00 a. m.			5
			M	22/07/2025	6:00:00 p. m.	2:00:00 a. m.			3
			M	23/07/2025	DESCANSO				
			J	24/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			V	25/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			S	26/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			D	27/07/2025	6:00:00 p. m.	2:00:00 a. m.	5	3	
			L	28/07/2025	6:00:00 p. m.	2:00:00 a. m.			5
			M	29/07/2025	6:00:00 p. m.	2:00:00 a. m.			5
			M	30/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			J	31/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			Total Horas				20	12	34

JHORLEIDIS TORRES									
NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HODF 1,75	HNF 2,10	RN 0,35
			M	1/07/2025	6:00:00 p. m.	2:00:00 a. m.			3
			M	2/07/2025	6:00:00 p. m.	2:00:00 a. m.			5
			J	3/07/2025	6:00:00 p. m.	2:00:00 a. m.			5
			V	4/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			S	5/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			D	6/07/2025	8:00:00 a. m.	6:00:00 p. m.	8		
			L	7/07/2025	DESCANSO				

			M	8/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	9/07/2025	6:00:00 p. m.	2:00:00 a. m.			5
			J	10/07/2025	6:00:00 p. m.	2:00:00 a. m.			5
			V	11/07/2025	6:00:00 p. m.	2:00:00 a. m.			3
			S	12/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			D	13/07/2025	8:00:00 a. m.	6:00:00 p. m.	5		
			L	14/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	15/07/2025	DESCANSO				
	AUX	1.356.000,00	M	16/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			J	17/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			V	18/07/2025	6:00:00 p. m.	2:00:00 a. m.			3
			S	19/07/2025	6:00:00 p. m.	2:00:00 a. m.		2	3
			D	20/07/2025	8:00:00 a. m.	6:00:00 p. m.	4		
			L	21/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	22/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	23/07/2025	6:00:00 p. m.	2:00:00 a. m.			3
			J	24/07/2025	DESCANSO				
			V	25/07/2025	6:00:00 p. m.	2:00:00 a. m.			3
			S	26/07/2025	6:00:00 p. m.	2:00:00 a. m.		2	3
			D	27/07/2025	8:00:00 a. m.	6:00:00 p. m.	5		
			L	28/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	29/07/2025	DESCANSO				
			M	30/07/2025	8:00:00 a. m.	6:00:00 p. m.			3
			J	31/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			Total Horas				22	2	46

PAULA OROZCO									
NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HODF 1,75	HNF 2,10	RN 0,35
			M	1/07/2025	DESCANSO				
			M	2/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			J	3/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			V	4/07/2025	6:00:00 p. m.	2:00:00 a. m.			3
			S	5/07/2025	6:00:00 p. m.	2:00:00 a. m.			3
			D	6/07/2025	6:00:00 p. m.	2:00:00 a. m.	3	3	2
			L	7/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	8/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	9/07/2025	DESCANSO				
			J	10/07/2025	6:00:00 p. m.	2:00:00 a. m.			3
			V	11/07/2025	6:00:00 p. m.	2:00:00 a. m.			5
			S	12/07/2025	6:00:00 p. m.	2:00:00 a. m.		2	3
			D	13/07/2025	8:00:00 a. m.	6:00:00 p. m.	4		
			L	14/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	15/07/2025	DESCANSO				
	AUX	1.356.000,00	M	16/07/2025	6:00:00 p. m.	2:00:00 a. m.			3
			J	17/07/2025	6:00:00 p. m.	2:00:00 a. m.			5
			V	18/07/2025	6:00:00 p. m.	2:00:00 a. m.			5
			S	19/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			D	20/07/2025	DESCANSO				
			L	21/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	22/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	23/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			J	24/07/2025	6:00:00 p. m.	2:00:00 a. m.			3
			V	25/07/2025	6:00:00 p. m.	2:00:00 a. m.			3
			S	26/07/2025	6:00:00 p. m.	2:00:00 a. m.			3
			D	27/07/2025	8:00:00 a. m.	6:00:00 p. m.	4		
			L	28/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	29/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	30/07/2025	6:00:00 p. m.	2:00:00 a. m.			3

			J	31/07/2025	6:00:00 p. m.	2:00:00 a. m.			5
			Total Horas				11	5	49

ALEXANDRA MORALES									
NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HODF 1,75	HNF 2,10	RN 0,35
			M	1/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	2/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			J	3/07/2025	6:00:00 a. m.	2:00:00 a. m.			5
			V	4/07/2025	6:00:00 a. m.	2:00:00 a. m.			3
			S	5/07/2025	6:00:00 a. m.	2:00:00 a. m.		2	3
			D	6/07/2025	8:00:00 a. m.	6:00:00 p. m.	4		
			L	7/07/2025	DESCANSO				
			M	8/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	9/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			J	10/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			V	11/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			S	12/07/2025	6:00:00 a. m.	2:00:00 a. m.			3
			D	13/07/2025	6:00:00 a. m.	2:00:00 a. m.	3	3	2
			L	14/07/2025	DESCANSO				
			M	15/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	16/07/2025	8:00:00 a. m.	6:00:00 p. m.			
	AUX	1.356.000,00	J	17/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			V	18/07/2025	6:00:00 p. m.	2:00:00 a. m.			3
			S	19/07/2025	6:00:00 p. m.	2:00:00 a. m.			3
			D	20/07/2025	8:00:00 a. m.	6:00:00 p. m.	4		
			L	21/07/2025	6:00:00 p. m.	2:00:00 a. m.			5
			M	22/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	23/07/2025	6:00:00 p. m.	2:00:00 a. m.			3
			J	24/07/2025	DESCANSO				
			V	25/07/2025	8:00:00 a. m.	6:00:00 a. m.			
			S	26/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			D	27/07/2025	8:00:00 a. m.	6:00:00 p. m.	5		
			L	28/07/2025	6:00:00 p. m.	2:00:00 a. m.			3
			M	29/07/2025	6:00:00 p. m.	2:00:00 a. m.			5
			M	30/07/2025	6:00:00 p. m.	2:00:00 a. m.			5
			J	31/07/2025	DESCANSO				
			Total Horas				16	3	45

ANDRIS BARRIOS									
NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HODF 1,75	HNF 2,10	RN 0,35
			M	1/07/2025	6:00:00 p. m.	2:00:00 a. m.			5
			M	2/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			J	3/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			V	4/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			S	5/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			D	6/07/2025	DESCANSO				
			L	7/07/2025	8:00:00 p. m.	6:00:00 p. m.			
			M	8/07/2025	6:00:00 a. m.	2:00:00 a. m.			3
			M	9/07/2025	8:00:00 p. m.	6:00:00 p. m.			
			J	10/07/2025	DESCANSO				
			V	11/07/2025	6:00:00 p. m.	2:00:00 a. m.			5
			S	12/07/2025	6:00:00 p. m.	2:00:00 a. m.		2	3
			D	13/07/2025	6:00:00 p. m.	2:00:00 a. m.	3	3	2
			L	14/07/2025	8:00:00 p. m.	6:00:00 p. m.			
			M	15/07/2025	8:00:00 p. m.	6:00:00 p. m.			

	AUX	1.356.000,00	M	16/07/2025	8:00:00 p. m.	6:00:00 p. m.			
			J	17/07/2025	8:00:00 p. m.	6:00:00 p. m.			
			V	18/07/2025	DESCANSO				
			S	19/07/2025	6:00:00 p. m.	2:00:00 a. m.			3
			D	20/07/2025	6:00:00 p. m.	2:00:00 a. m.	3	3	2
			L	21/07/2025	6:00:00 p. m.	2:00:00 a. m.			3
			M	22/07/2025	6:00:00 p. m.	2:00:00 a. m.			3
			M	23/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			J	24/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			V	25/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			S	26/07/2025	DESCANSO				
			D	27/07/2025	8:00:00 a. m.	6:00:00 p. m.	8		
			L	28/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	29/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	30/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			J	31/07/2025	6:00:00 p. m.	2:00:00 a. m.			5
			Total Horas				14	8	36

AMELIA BARCOS									
NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HODF 1,75	HNF 2,10	RN 0,35
	AUX	1.356.000,00	M	1/07/2025	6:00:00 p. m.	2:00:00 a. m.			5
			M	2/07/2025	6:00:00 p. m.	2:00:00 a. m.			3
			J	3/07/2025	DESCANSO				
			V	4/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			S	5/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			D	6/07/2025	8:00:00 a. m.	6:00:00 p. m.	8		
			L	7/07/2025	6:00:00 p. m.	2:00:00 a. m.			3
			M	8/07/2025	6:00:00 p. m.	2:00:00 a. m.			5
			M	9/07/2025	6:00:00 p. m.	2:00:00 a. m.			5
			J	10/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			V	11/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			S	12/07/2025	DESCANSO				
			D	13/07/2025	8:00:00 a. m.	6:00:00 p. m.	4		
			L	14/07/2025	6:00:00 p. m.	2:00:00 a. m.			3
			M	15/07/2025	6:00:00 p. m.	2:00:00 a. m.			3
			M	16/07/2025	6:00:00 p. m.	2:00:00 a. m.			5
			J	17/07/2025	DESCANSO				
			V	18/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			S	19/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			D	20/07/2025	6:00:00 p. m.	2:00:00 a. m.	3	3	2
			L	21/07/2025	6:00:00 p. m.	2:00:00 a. m.			3
			M	22/07/2025	6:00:00 p. m.	2:00:00 a. m.			5
			M	23/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			J	24/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			V	25/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			S	26/07/2025	DESCANSO				
			D	27/07/2025	6:00:00 p. m.	2:00:00 a. m.	3	3	2
			L	28/07/2025	6:00:00 p. m.	2:00:00 a. m.			5
			M	29/07/2025	6:00:00 p. m.	2:00:00 a. m.			3
			M	30/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			J	31/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			Total Horas				18	6	52

IDANEA TERAN									
NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HODF 1,75	HNF 2,10	RN 0,35
			M	1/07/2025	8:00:00 a. m.	6:00:00 p. m.			3

			M	2/07/2025	8:00:00 a. m.	6:00:00 p. m.			5
			J	3/07/2025	DESCANSO				
			V	4/07/2025	6:00:00 a. m.	2:00:00 a. m.			
			S	5/07/2025	6:00:00 a. m.	2:00:00 a. m.			3
			D	6/07/2025	6:00:00 a. m.	2:00:00 a. m.	3	3	2
			L	7/07/2025	6:00:00 a. m.	2:00:00 a. m.			5
			M	8/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	9/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			J	10/07/2025	DESCANSO				
			V	11/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			S	12/07/2025	6:00:00 a. m.	2:00:00 a. m.			3
			D	13/07/2025	8:00:00 a. m.	6:00:00 p. m.	4		
			L	14/07/2025	6:00:00 a. m.	2:00:00 a. m.			5
			M	15/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	16/07/2025	8:00:00 a. m.	6:00:00 p. m.			5
	AUX	1.356.000,00	J	17/07/2025	6:00:00 a. m.	2:00:00 a. m.			3
			V	18/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			S	19/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			D	20/07/2025	8:00:00 a. m.	6:00:00 p. m.	8		
			L	21/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	22/07/2025	DESCANSO				
			M	23/07/2025	6:00:00 a. m.	2:00:00 a. m.			5
			J	24/07/2025	6:00:00 a. m.	2:00:00 a. m.			5
			V	25/07/2025	6:00:00 a. m.	2:00:00 a. m.			5
			S	26/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			D	27/07/2025	8:00:00 a. m.	6:00:00 p. m.	4		
			L	28/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	29/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	30/07/2025	DESCANSO				
			J	31/07/2025	8:00:00 a. m.	6:00:00 p. m.			3
			Total Horas				19	3	52

KARELYS HERNANDEZ									
NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HODF 1,75	HNF 2,10	RN 0,35
			M	1/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	2/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			J	3/07/2025	6:00:00 a. m.	2:00:00 a. m.			3
			V	4/07/2025	DESCANSO				
			S	5/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			D	6/07/2025	8:00:00 a. m.	6:00:00 p. m.	4		
			L	7/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	8/07/2025	6:00:00 a. m.	2:00:00 a. m.			3
			M	9/07/2025	6:00:00 a. m.	2:00:00 a. m.			3
			J	10/07/2025	6:00:00 a. m.	2:00:00 a. m.			5
			V	11/07/2025	DESCANSO				
			S	12/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			D	13/07/2025	8:00:00 a. m.	6:00:00 p. m.	5		
			L	14/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	15/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	16/07/2025	8:00:00 a. m.	6:00:00 p. m.			
	AUX	1.356.000,00	J	17/07/2025	6:00:00 p. m.	2:00:00 a. m.			3
			V	18/07/2025	6:00:00 p. m.	2:00:00 a. m.			5
			S	19/07/2025	6:00:00 p. m.	2:00:00 a. m.		2	3
			D	20/07/2025	8:00:00 a. m.	6:00:00 p. m.	4		
			L	21/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	22/07/2025	DESCANSO				
			M	23/07/2025	8:00:00 a. m.	6:00:00 p. m.			

			J	24/07/2025	5:00:00 p. m.	2:00:00 a. m.			3
			V	25/07/2025	8:00:00 a. m.	5:00:00 p. m.			
			S	26/07/2025	8:00:00 a. m.	6:00:00 p. m.			3
			D	27/07/2025	5:00:00 p. m.	2:00:00 a. m.	5	3	
			L	28/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	29/07/2025	DESCANSO				
			M	30/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			J	31/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			Total Horas				18	5	31

RAUL VILLANUEVA									
NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HODF 1,75	HNF 2,10	RN 0,35
	SUPERVISOR DE BAÑO	2.750.000,00	M	1/07/2025	DESCANSO				
			M	2/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			J	3/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			V	4/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			S	5/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			D	6/07/2025	8:00:00 a. m.	6:00:00 p. m.	5		
			L	7/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	8/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	9/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			J	10/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			V	11/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			S	12/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			D	13/07/2025	8:00:00 a. m.	6:00:00 p. m.	8		
			L	14/07/2025	DESCANSO				
			M	15/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	16/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			J	17/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			V	18/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			S	19/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			D	20/07/2025	8:00:00 a. m.	6:00:00 p. m.	8		
			L	21/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	22/07/2025	PERMISO NO REMUNERADO				
			M	23/07/2025	DESCANSO				
			J	24/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			V	25/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			S	26/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			D	27/07/2025	8:00:00 a. m.	6:00:00 p. m.	8		
			L	28/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			M	29/07/2025	DESCANSO				
			M	30/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			J	31/07/2025	8:00:00 a. m.	6:00:00 p. m.			
			Total Horas				29	0	0

Columna1

HORARIO MES DE JULIO 2025

NOMBRES	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
DIAS	M	M	J	V	S	D	L	M	M	J	V	S	D	L	M	M	J	V	S	D	L	M	M	J	V	S	D	L	M	M	J
YURANIS PEREZ	1D	4D	2N	4D	DESC	2DM	1N	1N	2N	2DT	DESC	3D	1D	3D	2N	2N	1N	4D	DESC	2N	4D	1D	3D	2DT	1N	1N	1N	DESC	2DM	3D	2N
YURLIS ZABALETA	DESC	2N	4D	1N	1N	2N	2DT	DESC	1D	2N	2N	2DT	2N	1N	1N	DESC	1D	2DM	3DM	3D	2DM	1N	1N	1N	DESC	3D	2DT	2N	2N	1N	4D
JHORLEIDYS TORRES	2N	1N	1N	2DT	1D	3D	DESC	2DM	1N	1N	2N	4D	3DT	1D	DESC	4D	2DM	2N	1N	4D	2DT	2D	2N	DESC	2N	1N	3DT	4D	1D	2N	DESC
PAULA OROZCO	DESC	3D	3D	2N	2N	1N	4D	1D	DESC	2N	1N	1N	2DT	2DM	DESC	2N	1N	1N	3DT	DESC	1D	3D	2DM	2N	2N	2N	4D	3D	4D	2N	1N
ALEXANDRA MORALES	4D	2DM	1N	2N	1N	4D	DESC	3D	2DM	1D	3D	2N	1N	DESC	4D	1D	2DT	2N	2N	2DM	1N	4D	2N	DESC	1D	2D	3DM	2N	1N	1N	DESC
ANDRIS BARRIO	1N	2DT	2D	1D	2DM	DESC	1D	2N	2DT	DESC	1N	1N	1N	2DT	1D	2D	3D	DESC	2N	1N	2N	2N	2DT	3D	2DM	DESC	1D	2DM	3D	2DM	1N
AMELIA BARCOS	1N	2N	DESC	3D	2DT	1D	2N	1N	1N	4D	1D	DESC	4D	2N	2N	1N	DESC	3D	1D	1N	2N	1N	4D	1D	2DT	DESC	1N	1N	2N	4D	1D
KARELYS HERNANDEZ	2D	1D	2N	DESC	3D	2DT	3D	2N	2N	1N	DESC	1D	3DM	4D	3D	3D	2N	1N	1N	2DT	3DM	DESC	1D	2N	4D	2N	2N	2DT	DESC	1D	3D
IDANIA TERAN	2N	1N	DESC	2DM	2N	1N	1N	2DT	3D	DESC	4D	2N	2DM	1N	2DT	1N	2N	2DT	4D	1D	3DT	DESC	1N	1N	1N	4D	2DM	1D	2DT	DESC	2N
ALFREDINA CHIQUILLO	3D	DESC	1D	1N	4D	2N	2N	DESC	4D	3D	2D	2DM	2N	2N	1N	DESC	4D	1D	2D	2N	1N	2N	DESC	4D	3D	1D	2N	1N	1N	2DT	2D
RAUL VILLANUEVA	DESC	SP	SP	SP	SP	SP	2DM	4D	SP	2DM	SP	SP	SP	DESC	2DM	SP	SP	SP	SP	SP	SP	PERM	DESC	2DM	SP	SP	SP	SP	DESC	SP	SP

PLAZA PAREJA (DIA)	1D
PLAZA PAREJA (NOCHE	1N
SANTO DOMINGO (DIA)	2D
SANTO DOMINGO (NOCHE)	2N
BOVEDA	3D
CHAMBACU	4D
MEDIO TURNO (MAÑANA)	DM
MEDIO TURNO (TARDE)	DT

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 cinco (05) días del mes de agosto de 2025.

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

OPERADORA DE EMPLEOS TEMPORALES LTDA. NIT: 812007375-4

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

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1632839534	94889555464	E	2025/07/16	2025/07/16	BANCOLOMBIA	0	$493,826,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				654	$260,135,800	$0	$0	$260,135,800
COLFONDOS	23l001	800,227,940	6	54	$23,345,100	$0	$0	$23,345,100
COLPENSIONES	25-14	900,336,004	7	106	$43,112,400	$0	$0	$43,112,400
PORVENIR	230301	800,224,808	8	366	$144,852,500	$0	$0	$144,852,500
PROTECCION	230201	800,229,739	0	128	$48,825,800	$0	$0	$48,825,800
ARL (ADMINISTRADORAS: 1)				660	$103,272,100	$0	$0	$103,272,100
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	660	$103,272,100	$0	$0	$103,272,100
CCF (ADMINISTRADORAS: 3)				660	$65,075,400	$0	$0	$65,075,400
COMFACOR	CCF16	891,080,005	1	432	$43,072,300	$0	$0	$43,072,300
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	60	$7,909,300	$0	$0	$7,909,300
COMFENALCO CARTAGENA	CCF08	890,480,023	7	168	$14,093,800	$0	$0	$14,093,800
EPS (ADMINISTRADORAS: 15)				660	$65,343,500	$0	$0	$65,343,500
CAJACOPI	CCFC55	901,543,211	6	35	$3,237,600	$0	$0	$3,237,600
COMPENSAR	EPS008	860,066,942	7	2	$151,000	$0	$0	$151,000
COOSALUD EPS	EPS042	900,226,715	3	4	$283,200	$0	$0	$283,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	66	$5,546,100	$0	$0	$5,546,100
DUSAKAWI	EPSIC1	824,001,398	1	1	$104,900	$0	$0	$104,900
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	4	$308,800	$0	$0	$308,800
EPS MUTUAL SER	EPS048	806,008,394	7	13	$1,275,800	$0	$0	$1,275,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	13	$1,086,100	$0	$0	$1,086,100
FAMISANAR	EPS017	830,003,564	7	5	$438,300	$0	$0	$438,300
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	3	$599,900	$0	$0	$599,900
MUTUAL SER	ESSC07	806,008,394	7	60	$5,110,800	$0	$0	$5,110,800
NUEVA E.P.S.	EPS037	900,156,264	2	155	$15,958,100	$0	$0	$15,958,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	65	$6,102,800	$0	$0	$6,102,800
SALUD TOTAL	EPS002	800,130,907	4	67	$6,107,700	$0	$0	$6,107,700
SANITAS	EPS005	800,251,440	6	167	$19,032,400	$0	$0	$19,032,400
TOTAL				660	$493,826,800	$0	$0	$493,826,800

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. 4-62	MONTERIA-CORDOBA	7834086	SI

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1032819934	94869054664	E	2025/07/16	2025/07/16	BANCOLOMBIA	0	$493,624,800

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 (423 Afiliados)						$5,257,519,376	$569,877,736			$7,993,491,578	$443,528,829			$7,993,491,578	$443,251,539			$7,993,787,578	$29,482,800		$0	$0
Centro de Trabajo: RIESGO 1 (4 Afiliados)						$5,768,064	$923,000			$7,191,564	$287,800			$7,191,564	$287,800			$7,191,564	$37,900		$0	$0
Ciudad: MONTERIA Dept.: CORDOBA (4 Afiliados)						$5,768,064	$923,000			$7,191,564	$287,800			$7,191,564	$287,800			$7,191,564	$37,900		$0	$0
1	CC	1036623096	BENAVIDES MELVISA	230101	30	$3,300,000	$396,000	EPS037	30	$3,300,000	$92,000	CCF10	30	$3,300,000	$92,000	14-22	30	$3,300,000	$32,100	30	$0	$0
2	CC	1067903644	PAEZ ELSY	25-14	30	$3,031,033	$363,800	ESS021	30	$3,031,033	$91,300	CCF10	30	$3,031,033	$91,300	14-22	30	$3,031,033	$30,700	30	$0	$0
3	CC	1063361009	RUIZ MIGUEL	230201	25	$1,437,033	$230,000	EPS041	25	$1,437,033	$57,500	CCF10	25	$1,437,033	$57,500	14-22	25	$1,437,033	$7,600	25	$0	$0
4	CC	34977687	SANTERO SARAY	0		$0	$0	EPS002	26	$1,433,500	$57,400	CCF10	20	$1,433,500	$57,400	14-22	20	$1,433,500	$7,300	20	$0	$0
Centro de Trabajo: RIESGO 4 (69 Afiliados)						$144,491,478	$32,121,100			$144,491,478	$5,781,900			$142,339,760	$5,691,700			$144,491,478	$6,197,900		$0	$0
Ciudad: MONTERIA Dept.: CORDOBA (69 Afiliados)						$144,491,478	$32,121,100			$144,491,478	$5,781,900			$142,339,760	$5,691,700			$144,491,478	$6,197,900		$0	$0
5	CC	1063180658	AGAMEZ JEAN	230101	30	$3,778,763	$604,700	EPS037	30	$3,778,763	$151,200	CCF10	30	$3,778,763	$151,200	14-22	30	$3,778,763	$184,400	30	$0	$0
6	CC	78288901	AGAMEZ JUBER	230101	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF10	25	$2,299,251	$92,000	14-22	25	$2,299,251	$100,100	25	$0	$0
7	CC	78301633	ARGELLO JUAN	230101	25	$2,299,251	$367,900	EPS001	25	$2,299,251	$92,000	CCF10	25	$2,299,251	$92,000	14-22	25	$2,299,251	$100,100	25	$0	$0
8	CC	1148435816	ARIAS OMAR	231001	30	$3,430,752	$547,400	ESS024	30	$3,430,752	$136,900	CCF10	30	$3,430,752	$136,900	14-22	30	$3,430,752	$149,900	30	$0	$0
9	CC	1003092378	ARRIETA ANDRES	230201	25	$1,437,033	$230,000	EPS005	25	$1,437,033	$57,500	CCF10	25	$1,437,033	$57,500	14-22	25	$1,437,033	$62,600	25	$0	$0
10	CC	1063366664	BALANTA BRIAN	230201	24	$2,207,281	$353,200	EPS005	24	$2,207,281	$88,300	CCF10	24	$2,207,281	$88,300	14-22	24	$2,207,281	$96,100	24	$0	$0
11	CC	1063366664	BALANTA BRIAN	230201	1	$61,314	$9,400	EPS005	1	$61,314	$3,500	CCF10	2	$0	$0	14-22	1	$61,314	$0	0	$0	$0
12	CC	1063374479	BERRIO VILLALBA	230201	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF10	25	$2,299,251	$92,000	14-22	25	$2,299,251	$100,100	25	$0	$0
13	CC	1067296473	BERTEL JORGE	230201	25	$1,437,033	$230,000	CCF130	25	$1,437,033	$57,500	CCF10	25	$1,437,033	$57,500	14-22	25	$1,437,033	$62,600	25	$0	$0
14	CC	78331950	BOLAÑO HENRY	231001	25	$2,011,845	$321,900	EPS041	25	$2,011,845	$80,500	CCF10	25	$2,011,845	$80,500	14-22	25	$2,011,845	$87,600	25	$0	$0
15	CC	1065634489	BOTERO CESAR	231001	25	$2,011,845	$321,900	EPS037	25	$2,011,845	$80,500	CCF10	25	$2,011,845	$80,500	14-22	25	$2,011,845	$87,600	25	$0	$0
16	CC	1063278717	CALVO HUGO	230201	25	$2,299,251	$367,900	ESS024	25	$2,299,251	$92,000	CCF10	25	$2,299,251	$92,000	14-22	25	$2,299,251	$100,100	25	$0	$0
17	CC	1193086653	CALVO RICHARD	230201	25	$1,437,033	$230,000	EPS037	25	$1,437,033	$57,500	CCF10	25	$1,437,033	$57,500	14-22	25	$1,437,033	$62,600	25	$0	$0
18	CC	78310631	CAMARGO OVIEDO	230201	25	$1,437,033	$230,000	ESS024	25	$1,437,033	$57,500	CCF10	25	$1,437,033	$57,500	14-22	25	$1,437,033	$62,600	25	$0	$0
19	CC	6133368	CANABOVA JUAN	25-14	25	$2,299,251	$367,900	EPS005	25	$2,299,251	$92,000	CCF10	25	$2,299,251	$92,000	14-22	25	$2,299,251	$100,100	25	$0	$0
20	CC	78301994	CASTILLO JOSE	230201	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF10	25	$2,299,251	$92,000	14-22	25	$2,299,251	$100,100	25	$0	$0
21	CC	78304926	CERVANTES HECTOR	25-14	25	$2,299,251	$367,900	EPS040	25	$2,299,251	$92,000	CCF10	25	$2,299,251	$92,000	14-22	25	$2,299,251	$100,100	25	$0	$0
22	CC	1033138866	CONTRERAS DAVID	230201	25	$2,299,251	$367,900	EPS041	25	$2,299,251	$92,000	CCF10	25	$2,299,251	$92,000	14-22	25	$2,299,251	$100,100	25	$0	$0
23	CC	7650421	DE ARCO ESTEBAN	230201	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF10	25	$2,299,251	$92,000	14-22	25	$2,299,251	$100,100	25	$0	$0
24	CC	1003269491	DE HOYOS ELDER	230201	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF10	25	$2,299,251	$92,000	14-22	25	$2,299,251	$100,100	25	$0	$0
25	CC	7314982	PALMADO TULIO	231001	25	$2,299,251	$367,900	EPS005	25	$2,299,251	$92,000	CCF10	25	$2,299,251	$92,000	14-22	25	$2,299,251	$100,100	25	$0	$0
26	CC	1063284626	FLOREZ EDINSON	230201	25	$2,011,845	$321,900	EPS002	25	$2,011,845	$80,500	CCF10	25	$2,011,845	$80,500	14-22	25	$2,011,845	$87,600	25	$0	$0
27	CC	1063305549	FLOREZ JUBAN	230201	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF10	25	$2,299,251	$92,000	14-22	25	$2,299,251	$100,100	25	$0	$0
28	CC	1193130829	FRANCO YEBER	230201	25	$2,299,251	$367,900	CCF130	25	$2,299,251	$92,000	CCF10	25	$2,299,251	$92,000	14-22	25	$2,299,251	$100,100	25	$0	$0
29	CC	1067745551	GARCIA ANDERSON	231001	25	$1,437,033	$230,000	EPS037	25	$1,437,033	$57,500	CCF10	25	$1,437,033	$57,500	14-22	25	$1,437,033	$62,600	25	$0	$0
30	CC	78301630	GELIS ELIAN	230201	25	$2,299,251	$367,900	EPS005	25	$2,299,251	$92,000	CCF10	25	$2,299,251	$92,000	14-22	25	$2,299,251	$100,100	25	$0	$0
31	CC	78380046	GONZALEZ ARGEMIRO	230201	22	$1,745,629	$279,500	EPS041	22	$1,745,629	$69,900	CCF10	22	$1,745,629	$69,900	14-22	22	$1,745,629	$76,000	22	$0	$0
32	CC	8041378	GUERRA JAIRO	230201	23	$1,997,661	$319,700	EPS037	23	$1,997,661	$80,000	CCF10	23	$1,997,661	$80,000	14-22	23	$1,997,661	$86,900	23	$0	$0
33	CC	1067794278	GUERRERO BRAYAN	231001	25	$1,437,033	$230,000	EPS041	25	$1,437,033	$57,500	CCF10	25	$1,437,033	$57,500	14-22	25	$1,437,033	$62,600	25	$0	$0
34	CC	78388534	GUZMAN ALEXANDER	231001	25	$2,299,251	$367,900	EPS041	25	$2,299,251	$92,000	CCF10	25	$2,299,251	$92,000	14-22	25	$2,299,251	$100,100	25	$0	$0
35	CC	78673059	GUZMAN GREGORIO	25-14	25	$2,299,251	$367,900	EPS005	25	$2,299,251	$92,000	CCF10	25	$2,299,251	$92,000	14-22	25	$2,299,251	$100,100	25	$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	783014S6	HERNANDEZ JUNNY	230201	25	$2,011,845	$321,900	EPS037	25	$2,011,845	$80,500	CCF10	25	$2,011,845	$80,500	14-22	25	$2,011,845	$87,600	25	$0	$0
37	CC	1063299485	HERNANDEZ PABLO	230201	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF10	25	$2,299,251	$92,000	14-22	25	$2,299,251	$100,100	25	$0	$0
38	CC	1063295385	HERRERA ANESTORES	230201	25	$2,299,251	$367,900	EPS005	25	$2,299,251	$92,000	CCF10	25	$2,299,251	$92,000	14-22	25	$2,299,251	$100,100	25	$0	$0
39	CC	78301344	HOYOS LEONARDO	25-14	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF10	25	$2,299,251	$92,000	14-22	25	$2,299,251	$100,100	25	$0	$0
40	CC	1063305536	JIMENEZ JESUS	230201	25	$1,437,033	$230,000	ESS024	25	$1,437,033	$57,500	CCF10	25	$1,437,033	$57,500	14-22	25	$1,437,033	$62,600	25	$0	$0
41	CC	1067015134	MANJARRES MELISSA	230201	30	$1,679,769	$363,300	EPS037	30	$1,679,769	$67,200	CCF10	30	$1,679,769	$67,200	14-22	30	$1,679,769	$73,400	30	$0	$0
42	CC	78777789	MARTINEZ EDER	230201	25	$2,011,845	$321,900	EPS037	25	$2,011,845	$80,500	CCF10	25	$2,011,845	$80,500	14-22	25	$2,011,845	$87,600	25	$0	$0
43	CC	1063280207	MARTINEZ JUAN	230201	16	$902,219	$144,400	EPS037	16	$902,219	$36,100	CCF10	16	$902,219	$36,100	14-22	16	$902,219	$39,300	16	$0	$0
44	CC	1140435758	MEDINA CESAR	230201	25	$3,879,986	$620,800	EPS016	25	$3,879,986	$155,200	CCF10	25	$3,879,986	$155,200	14-22	25	$3,879,986	$168,800	25	$0	$0
45	CC	78309614	MENDOZA LUIS	230201	25	$1,437,033	$230,000	EPS037	25	$1,437,033	$57,500	CCF10	25	$1,437,033	$57,500	14-22	25	$1,437,033	$62,600	25	$0	$0
46	CC	1067354934	MIRANDA ABEL	230201	25	$2,011,845	$321,900	EPS037	25	$2,011,845	$80,500	CCF10	25	$2,011,845	$80,500	14-22	25	$2,011,845	$87,600	25	$0	$0
47	CC	78301734	MOGUEA ESLEVE	230201	25	$1,437,033	$230,000	EPS037	25	$1,437,033	$57,500	CCF10	25	$1,437,033	$57,500	14-22	25	$1,437,033	$62,600	25	$0	$0
48	CC	1063279057	MONTERROSA LEO	230201	20	$1,609,476	$257,600	EPS037	20	$1,609,476	$64,400	CCF10	20	$1,609,476	$64,400	14-22	20	$1,609,476	$70,100	20	$0	$0
49	CC	1063279057	MONTERROSA LEO	230201	10	$536,492	$85,900	EPS037	10	$536,492	$21,500	CCF10	0	$0	$0	14-22	10	$536,492	$0	0	$0	$0
50	CC	1063376801	MORENO MIGAL	230201	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF10	25	$2,299,251	$92,000	14-22	25	$2,299,251	$100,100	25	$0	$0
51	CC	1010067510	MURILLO ARTURO	230201	14	$1,102,827	$176,500	EPS005	14	$1,102,827	$44,200	CCF10	14	$1,102,827	$44,200	14-22	14	$1,102,827	$48,000	14	$0	$0
52	CC	7839740	OVIEDO FRANCISCO	25-14	8	$735,761	$147,800	EPS005	8	$735,761	$29,500	CCF10	8	$735,761	$29,500	14-22	8	$735,761	$32,100	8	$0	$0
53	CC	7839740	OVIEDO FRANCISCO	25-14	22	$1,348,894	$269,800	EPS005	22	$1,348,894	$54,000	CCF10	0	$0	$0	14-22	22	$1,348,894	$0	0	$0	$0
54	CC	1067295850	PEREZ CARLOS	230201	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF10	25	$2,299,251	$92,000	14-22	25	$2,299,251	$100,100	25	$0	$0
55	CC	1063300848	PEREZ GUSTAVO	230201	25	$1,437,033	$230,000	EPS005	25	$1,437,033	$57,500	CCF10	25	$1,437,033	$57,500	14-22	25	$1,437,033	$62,600	25	$0	$0
56	CC	1063357895	PERTUZ ELIAN	230201	25	$2,011,845	$321,900	EPS037	25	$2,011,845	$80,500	CCF10	25	$2,011,845	$80,500	14-22	25	$2,011,845	$87,600	25	$0	$0
57	CC	7314579	PUPO HAROLD	231001	25	$2,299,251	$367,900	CCF133	25	$2,299,251	$92,000	CCF10	25	$2,299,251	$92,000	14-22	25	$2,299,251	$100,100	25	$0	$0
58	CC	78304278	RAMIREZ JAVIER	230201	25	$2,011,845	$321,900	EPS005	25	$2,011,845	$80,500	CCF10	25	$2,011,845	$80,500	14-22	25	$2,011,845	$87,600	25	$0	$0
59	CC	1065197239	RODRIGUEZ ABRAHAN	230201	25	$1,186,256	$189,800	EPS005	25	$1,186,256	$47,500	CCF10	25	$1,671,033	$42,900	14-22	25	$1,186,256	$51,700	25	$0	$0
60	CC	78301363	RODRIGUEZ DONEY	230201	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF10	25	$2,299,251	$92,000	14-22	25	$2,299,251	$100,100	25	$0	$0
61	CC	78384437	ROMERO LUIS	231001	25	$2,011,845	$321,900	CCF135	25	$2,011,845	$80,500	CCF10	25	$2,011,845	$80,500	14-22	25	$2,011,845	$87,600	25	$0	$0
62	CC	1067283151	ROMERO ROBERTO	230201	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF10	25	$2,299,251	$92,000	14-22	25	$2,299,251	$100,100	25	$0	$0
63	CC	8057442	ROSARIO LUIS	230201	25	$2,299,251	$367,900	EPS005	25	$2,299,251	$92,000	CCF10	25	$2,299,251	$92,000	14-22	25	$2,299,251	$100,100	25	$0	$0
64	CC	1063274980	SAEZ RAFAEL	230201	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF10	25	$2,299,251	$92,000	14-22	25	$2,299,251	$100,100	25	$0	$0
65	CC	1063319312	SALGADO CARLOS	231001	21	$1,207,107	$193,200	EPS005	21	$1,207,107	$48,300	CCF10	21	$1,207,107	$48,300	14-22	21	$1,207,107	$53,000	21	$0	$0
66	CC	1063319312	SALGADO CARLOS	231001	4	$189,888	$30,400	EPS005	4	$189,888	$7,600	CCF10	0	$0	$0	14-22	4	$189,888	$0	0	$0	$0
67	CC	78334915	SENNA CARLOS	230201	25	$4,013,927	$642,200	EPS041	25	$4,013,927	$160,600	CCF10	25	$4,013,927	$160,600	14-22	25	$4,013,927	$179,600	25	$0	$0
68	CC	78317250	SERNA CARLOS	25-14	25	$2,011,845	$321,900	4B4020	25	$2,011,845	$80,500	CCF10	25	$2,011,845	$80,500	14-22	25	$2,011,845	$87,600	25	$0	$0
69	CC	1193093643	SIERRA DEIVAR	230201	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF10	25	$2,299,251	$92,000	14-22	25	$2,299,251	$100,100	25	$0	$0
70	CC	1067389048	SORNAY SAGAN	230201	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF10	25	$2,299,251	$92,000	14-22	25	$2,299,251	$100,100	25	$0	$0
71	CC	78388889	TAPIAS NELSON	230201	25	$2,011,845	$321,900	EPS005	25	$2,011,845	$80,500	CCF10	25	$2,011,845	$80,500	14-22	25	$2,011,845	$87,600	25	$0	$0
72	CC	78399763	VERTA CARLOS	230201	25	$2,011,845	$321,900	EPS005	25	$2,011,845	$80,500	CCF10	25	$2,011,845	$80,500	14-22	25	$2,011,845	$87,600	25	$0	$0
73	CC	1063287798	VERGARA FRANCISCO	230201	25	$2,011,845	$321,900	EPS037	25	$2,011,845	$80,500	CCF10	25	$2,011,845	$80,500	14-22	25	$2,011,845	$87,600	25	$0	$0
74	CC	78399763	VERGARA JAIRO	230201	25	$1,437,033	$230,000	EPS041	25	$1,437,033	$57,500	CCF10	25	$1,437,033	$57,500	14-22	25	$1,437,033	$62,600	25	$0	$0
75	CC	78115435	VILLALBA JAIME	231001	25	$2,299,251	$367,900	EPS005	25	$2,299,251	$92,000	CCF10	25	$2,299,251	$92,000	14-22	25	$2,299,251	$100,100	25	$0	$0
76	CC	6865930	VILLEGAS RAMIS	230201	25	$2,299,251	$367,900	EPS005	25	$2,299,251	$92,000	CCF10	25	$2,299,251	$92,000	14-22	25	$2,299,251	$100,100	25	$0	$0
77	CC	1063305765	ZABALETA MIGUEL	230201	21	$1,989,273	$318,300	EPS037	21	$1,989,273	$79,600	CCF10	21	$1,989,273	$79,600	14-22	21	$1,989,273	$86,600	21	$0	$0
Centro de Trabajo: RIESGO 5 (349 Afiliados)						$906,819,984	$145,833,100			$911,418,486	$36,469,100			$908,492,018	$36,351,800			$911,418,486	$63,254,000		$0	$0
Ciudad: MONTERIA Dept.: CORDOBA (349 Afiliados)						$906,819,984	$145,833,100			$911,418,486	$36,469,100			$908,492,018	$36,351,800			$911,418,486	$63,254,000		$0	$0
78	CC	78305945	ACOSTA CALIXTO	230201	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF10	25	$2,299,251	$92,000	14-22	25	$2,299,251	$100,100	25	$0	$0
79	CC	1064837918	ACOSTA RUSA	230201	25	$1,437,033	$230,000	ESS021	25	$1,437,033	$57,500	CCF10	25	$1,437,033	$57,500	14-22	25	$1,437,033	$100,100	25	$0	$0
80	CC	1065596789	ACOSTA WALTER	25-14	25	$1,437,033	$230,000	ESS021	25	$1,437,033	$57,500	CCF10	25	$1,437,033	$57,500	14-22	25	$1,437,033	$100,100	25	$0	$0
81	CC	1067359397	ACUÑA JUAN	231001	25	$2,011,845	$321,900	EPS037	25	$2,011,845	$80,500	CCF10	25	$2,011,845	$80,500	14-22	25	$2,011,845	$140,100	25	$0	$0
82	CC	78457763	ALEGRE DAVID	230201	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF10	25	$2,299,251	$92,000	14-22	25	$2,299,251	$160,100	25	$0	$0
83	CC	1063396679	ALVARADO ANDRES	230201	25	$1,917,400	$306,800	EPS005	25	$1,917,400	$76,500	CCF10	25	$1,917,400	$76,500	14-22	25	$1,917,400	$133,700	25	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
84	CC 1065045242	ALVAREZ CARLOS	23e301	30	$1,433,500	$137,800	EPS037	30	$1,433,500	$57,400	CCF14	30	$1,433,500	$57,400	14-23	30	$1,433,500	$99,160	30	$0	$0
85	CC 1036688469	ALVAREZ JOHANI	23e301	33	$1,364,588	$131,400	EPS018	33	$1,364,588	$56,600	CCF14	33	$1,364,588	$56,600	14-23	33	$1,364,588	$88,160	33	$0	$0
86	CC 1065868687	ALVAREZ KAREN	23e301	25	$2,399,251	$367,400	EPS005	25	$2,399,251	$93,000	CCF14	25	$2,399,251	$93,000	14-23	25	$2,399,251	$160,100	25	$0	$0
87	CC 1007755044	ALVAREZ NEYVER	23e301	30	$1,874,388	$380,000	EPS005	30	$1,874,388	$75,000	CCF14	30	$1,874,388	$75,000	14-23	30	$1,874,388	$136,569	30	$0	$0
88	CC 78308868	ALVARINO AMADO	23e301	25	$3,011,845	$331,300	EPS037	25	$3,011,845	$69,500	CCF14	25	$3,011,845	$80,500	14-23	25	$3,011,845	$140,100	25	$0	$0
89	CC 1065274546	ALZATE DARIO	23e301	25	$1,457,033	$330,000	EPS005	25	$1,457,033	$57,500	CCF14	25	$1,457,033	$57,500	14-23	25	$1,457,033	$100,100	25	$0	$0
90	CC 1065096491	AROCA BRAYAN	23e301	25	$1,457,033	$330,000	EPS037	25	$1,457,033	$57,500	CCF14	25	$1,457,033	$57,500	14-23	25	$1,457,033	$100,100	25	$0	$0
91	CC 1065268402	ARRIETA MARLON	23e301	30	$2,464,818	$344,400	EPS037	30	$2,464,818	$98,600	CCF14	30	$2,464,818	$98,600	14-23	30	$2,464,818	$171,609	30	$0	$0
92	CC 78399039	ARGUMEDO JAIRON	23e301	20	$4,243,611	$679,800	EPS037	20	$4,243,611	$169,800	CCF14	20	$4,243,611	$169,800	14-23	20	$4,243,611	$295,400	20	$0	$0
93	CC 1065174842	ARIAS EDER	23e301	30	$4,928,772	$660,700	CCFC55	30	$4,138,772	$165,500	CCF14	30	$4,138,772	$165,500	14-23	30	$4,138,772	$287,400	30	$0	$0
94	CC 1065356641	ARIAS HEIDEN	23e301	25	$2,011,845	$331,300	EPS037	25	$2,011,845	$80,500	CCF14	25	$2,011,845	$80,500	14-23	25	$2,011,845	$140,100	25	$0	$0
95	CC 1103	ARIZ MER	23e301	25	$2,399,251	$367,400	EPS041	25	$2,399,251	$93,000	CCF14	25	$2,399,251	$93,000	14-23	25	$2,399,251	$160,100	25	$0	$0
96	CC 1065293284	ARRIETA JOSE	23e301	23	$2,399,251	$367,400	EPS005	25	$2,399,251	$93,000	CCF14	25	$2,399,251	$93,000	14-23	25	$2,399,251	$160,100	25	$0	$0
97	CC 1065366185	ARRIETA MANUEL	23e301	30	$3,295,810	$367,400	FSCC24	30	$3,295,810	$91,900	CCF14	30	$3,295,810	$91,900	14-23	30	$3,295,810	$159,800	30	$0	$0
98	CC 1065378827	ARRIETA OSCAR	23e301	25	$2,011,845	$331,300	EPS037	25	$2,011,845	$80,500	CCF14	25	$2,011,845	$80,500	14-23	25	$2,011,845	$140,100	25	$0	$0
99	CC 1010041964	ARRIETA YERSON	23e301	30	$3,743,468	$349,800	EPS002	30	$3,743,468	$149,800	CCF14	30	$3,743,468	$149,800	14-23	30	$3,743,468	$260,609	30	$0	$0
100	CC 92546549	ARTEAGA DIBER	23e301	16	$1,471,531	$275,500	ESSC07	16	$1,471,531	$58,900	CCF14	16	$1,471,531	$58,900	14-23	16	$1,471,531	$102,569	16	$0	$0
101	CC 1065284999	AVILA ANDRES	23e301	25	$1,457,033	$330,000	EPS041	25	$1,457,033	$57,500	CCF14	25	$1,457,033	$57,500	14-23	25	$1,457,033	$100,100	25	$0	$0
102	CC 78399143	AVILA ERT	23e14	25	$2,399,251	$367,400	EPS005	25	$2,399,251	$93,000	CCF14	25	$2,399,251	$93,000	14-23	25	$2,399,251	$160,100	25	$0	$0
103	CC 78380476	AVILEZ NEVER	23e301	25	$2,399,251	$367,400	EPS002	25	$2,399,251	$92,000	CCF14	25	$2,399,251	$93,000	14-23	25	$2,399,251	$160,100	25	$0	$0
104	CC 1065305993	BALTAZAR ALEXANDER	23e301	28	$1,349,634	$184,800	EPS005	30	$1,349,634	$46,000	CCF14	30	$1,349,634	$46,000	14-23	30	$1,349,634	$83,160	30	$0	$0
105	CC 1065365993	BALTAZAR ALEXANDER	23e301	5	$337,350	$58,100	EPS005	5	$337,350	$9,500	CCF14	0	$0	$0	14-23	5	$337,350	$0	0	$0	$0
106	CC 1073991558	BALTAZAR YURIS	23e301	25	$2,011,845	$331,300	CCFC55	25	$2,011,845	$80,500	CCF14	25	$2,011,845	$80,500	14-23	25	$2,011,845	$140,100	25	$0	$0
107	CC 1065277122	BAQUERO CESAR	23e301	25	$2,011,845	$331,300	EPS037	25	$2,011,845	$80,500	CCF14	25	$2,011,845	$80,500	14-23	25	$2,011,845	$140,100	25	$0	$0
108	CC 1065299681	BAQUERO SEBASTIAN	23e301	16	$1,616,015	$448,680	EPS037	16	$1,616,015	$64,700	CCF14	16	$1,616,015	$64,700	14-23	16	$1,616,015	$112,569	16	$0	$0
109	CC 1135796166	BARRAGAN ARNOLD	23e301	25	$2,399,251	$367,400	EPS005	25	$2,399,251	$93,000	CCF14	25	$2,399,251	$93,000	14-23	25	$2,399,251	$160,100	25	$0	$0
110	CC 1065296897	BARRAGAN LEIDA	23e301	25	$1,457,033	$330,000	EPS037	25	$1,457,033	$57,500	CCF14	25	$1,457,033	$57,500	14-23	25	$1,457,033	$100,100	25	$0	$0
111	CC 1127950633	BARRERA DAVID	23e301	22	$1,364,588	$323,440	EPS005	22	$1,364,588	$50,600	CCF14	22	$1,364,588	$50,600	14-23	22	$1,364,588	$88,160	22	$0	$0
112	CC 1065342418	BARROS YHON	23e301	25	$1,457,032	$330,000	EPS041	25	$1,457,032	$57,500	CCF14	25	$1,457,032	$57,500	14-23	25	$1,457,032	$100,100	25	$0	$0
113	CC 16413439	BENDNA JORGE	23e301	25	$1,917,400	$366,000	EPS002	25	$1,917,400	$76,500	CCF14	25	$1,917,400	$76,500	14-23	25	$1,917,400	$133,269	25	$0	$0
114	CC 1065387378	BENTEL ESNEIDER	23e301	21	$1,469,570	$275,200	ESSC24	21	$1,469,570	$58,800	CCF14	21	$1,469,570	$58,800	14-23	21	$1,469,570	$101,310	21	$0	$0
115	CC 1067201454	BLANCO JORGE	23e201	22	$1,264,588	$202,400	EPS005	22	$1,264,588	$50,600	CCF14	22	$1,264,588	$50,600	14-23	22	$1,264,588	$88,160	22	$0	$0
116	CC 78391545	BOCANEGRA JOHN	23e14	25	$2,185,600	$349,700	EPS002	25	$2,185,600	$87,500	CCF14	25	$2,185,600	$87,500	14-23	25	$2,185,600	$152,300	25	$0	$0
117	CC 78567539	BRACAMONTE ARIEL	23e301	25	$2,011,845	$331,300	EPS041	25	$2,011,845	$80,500	CCF14	25	$2,011,845	$80,500	14-23	25	$2,011,845	$140,100	25	$0	$0
118	CC 78362133	BRACAMONTE JHON	23e301	25	$2,299,251	$367,400	EPS041	25	$2,299,251	$92,000	CCF14	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
119	CC 78388617	BRAVO JORGE	23e301	25	$4,686,644	$653,300	EPS005	25	$4,686,644	$163,500	CCF14	25	$4,686,644	$163,500	14-23	25	$4,686,644	$284,500	25	$0	$0
120	CC 1065273913	BURGANO MANUEL	23e301	30	$1,724,438	$276,900	EPS041	30	$1,724,438	$69,000	CCF14	30	$1,724,438	$69,000	14-23	30	$1,724,438	$120,199	30	$0	$0
121	CC 1102	BURGOS JOSE	23e301	25	$1,457,033	$330,000	EPS037	25	$1,457,033	$57,500	CCF14	25	$1,457,033	$57,500	14-23	25	$1,457,033	$100,100	25	$0	$0
122	CC 1065300198	CABRERA RICARDO	23e301	25	$1,457,033	$330,000	EPS037	25	$1,457,033	$57,500	CCF14	25	$1,457,033	$57,500	14-23	25	$1,457,033	$100,100	25	$0	$0
123	CC 1065274687	CALDAS WILMER	23e301	30	$4,877,915	$652,500	EPS002	30	$4,877,915	$168,200	CCF14	30	$4,877,915	$167,200	14-23	30	$4,877,915	$283,909	30	$0	$0
124	CC 1193081953	CALDERON ARRIAES	23e14	30	$4,835,916	$773,800	ESSC07	30	$4,835,916	$193,500	CCF14	30	$4,835,916	$193,500	14-23	30	$4,835,916	$336,469	30	$0	$0
125	CC 78301433	CALLE CARLOS	23e301	30	$2,177,288	$348,400	EPS041	30	$2,177,288	$87,100	CCF14	30	$2,177,288	$87,100	14-23	30	$2,177,288	$151,669	30	$0	$0
126	CC 1065298890	CALLE PABLO	23e301	25	$1,457,033	$330,000	EPS037	25	$1,457,033	$57,500	CCF14	25	$1,457,033	$57,500	14-23	25	$1,457,033	$100,100	25	$0	$0
127	CC 1065296856	CAMPO LUIS	23e301	25	$2,399,251	$367,400	EPS005	25	$2,399,251	$93,000	CCF14	25	$2,399,251	$93,000	14-23	25	$2,399,251	$160,100	25	$0	$0
128	CC 1147670865	CAMPO OVAR	23e301	22	$1,264,588	$202,400	EPS041	22	$1,264,588	$50,600	CCF14	22	$1,264,588	$50,600	14-23	22	$1,264,588	$88,160	22	$0	$0
129	CC 7830678	CAMPO OVAR	23e301	25	$2,399,251	$367,400	EPS005	25	$2,399,251	$93,000	CCF14	25	$2,399,251	$93,000	14-23	25	$2,399,251	$160,100	25	$0	$0
130	CC 1065074405	CAMPO RONALDO	23e14	30	$1,724,438	$276,900	EPS041	30	$1,724,438	$69,000	CCF14	30	$1,724,438	$69,000	14-23	30	$1,724,438	$120,199	30	$0	$0
131	CC 1065285977	CANCHILA FRANCISCA	23e301	19	$1,539,063	$244,700	ESSC24	19	$1,539,063	$61,300	CCF14	19	$1,539,063	$61,300	14-23	19	$1,539,063	$106,569	19	$0	$0
132	CC 1065285977	CANCHILA FRANCISCA	23e301	3	$160,948	$25,600	ESSC24	3	$160,948	$6,500	CCF14	0	$0	$0	14-23	3	$160,948	$0	0	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
133	CC 1065366413	CANO JOSUE	23e301	30	$1,433,500	$137,800	EPS037	30	$1,433,500	$57,400	CCF14	30	$1,433,500	$57,400	14-23	30	$1,433,500	$99,160	30	$0	$0
134	CC 1067858713	CANDOZO DANIELA	23e301	25	$2,399,251	$367,400	EPS002	25	$2,399,251	$93,000	CCF14	25	$2,399,251	$93,000	14-23	25	$2,399,251	$160,100	25	$0	$0
135	CC 1081560296	CARE ANGEL	23e301	25	$2,399,251	$367,400	EPS034	25	$2,399,251	$92,000	CCF14	25	$2,399,251	$92,000	14-23	25	$2,399,251	$160,100	25	$0	$0
136	CC 1065360173	CARMONA RAFAEL	23e301	30	$4,693,467	$751,800	EPS037	30	$4,693,467	$187,800	CCF14	30	$4,693,467	$187,800	14-23	30	$4,693,467	$326,769	30	$0	$0
137	CC 1123337454	CASTILLO LUIS	23e301	25	$1,457,032	$330,000	EPS005	25	$1,457,032	$57,500	CCF14	25	$1,457,032	$57,500	14-23	25	$1,457,032	$100,100	25	$0	$0
138	CC 78389458	CASTRO ANALBERTO	23e14	25	$2,399,251	$367,400	EPS002	25	$2,399,251	$93,000	CCF14	25	$2,399,251	$93,000	14-23	25	$2,399,251	$160,100	25	$0	$0
139	CC 1065281118	CASTRO RONALD	23e301	25	$2,399,251	$367,400	EPS005	25	$2,399,251	$93,000	CCF14	25	$2,399,251	$93,000	14-23	25	$2,399,251	$160,100	25	$0	$0
140	CC 78391525	CASTRO SAMUEL	23e301	30	$5,336,823	$852,900	EPS037	30	$5,336,823	$213,500	CCF14	30	$5,336,823	$213,500	14-23	30	$5,336,823	$371,900	30	$0	$0
141	CC 1065879995	CEBALLOS YEIMER	23e301	28	$3,879,984	$620,800	EPS002	28	$3,879,984	$155,200	CCF14	28	$3,879,984	$155,200	14-23	28	$3,879,984	$270,169	28	$0	$0
142	CC 1065350881	CHAVEZ EMILSON	23e301	30	$5,168,299	$826,900	EPS037	30	$5,168,299	$207,400	CCF14	30	$5,168,299	$361,200	14-23	30	$5,168,299	$361,200	30	$0	$0
143	CC 1065363565	CHOMBENDA JOSE	23e301	25	$1,457,033	$330,000	ESSC07	25	$1,457,033	$57,500	CCF14	25	$1,457,033	$57,500	14-23	25	$1,457,033	$100,100	25	$0	$0
144	CC 78395544	CIPRIAN ALEXIS	23e301	25	$3,490,405	$558,500	EPS005	25	$3,490,405	$139,700	CCF14	25	$3,490,405	$139,700	14-23	25	$3,490,405	$243,800	25	$0	$0
145	CC 1065361734	CIPRIAN YERSON	23e14	25	$3,011,845	$331,300	EPS005	25	$3,011,845	$80,500	CCF14	25	$3,011,845	$80,500	14-23	25	$3,011,845	$140,100	25	$0	$0
146	CC 78390004	COCHERO CAMILO	23e14	25	$3,011,845	$331,300	EPS041	25	$3,011,845	$80,500	CCF14	25	$3,011,845	$80,500	14-23	25	$3,011,845	$140,100	25	$0	$0
147	CC 78390336	CONDE DENIS	23e301	30	$5,242,466	$548,100	EPS034	30	$5,242,466	$139,800	CCF14	30	$5,242,466	$129,600	14-23	30	$5,242,466	$325,769	30	$0	$0
148	CC 78385370	CONDE JAMES	23e14	30	$5,538,186	$884,500	EPS002	30	$5,538,186	$221,500	CCF14	30	$5,538,186	$221,500	14-23	30	$5,538,186	$385,089	30	$0	$0
149	CC 1067384983	CONDE JOHN	23e14	25	$2,399,251	$367,400	EPS002	25	$2,399,251	$93,000	CCF14	25	$2,399,251	$93,000	14-23	25	$2,399,251	$160,100	25	$0	$0
150	CC 78388551	CONTRERAS JORGE	23e301	30	$1,433,500	$137,800	EPS037	30	$1,433,500	$57,400	CCF14	30	$1,433,500	$57,400	14-23	30	$1,433,500	$99,160	30	$0	$0
151	CC 78385115	CONTRERAS LEBENTON	23e14	30	$3,177,288	$348,400	EPS005	30	$3,177,288	$87,100	CCF14	30	$3,177,288	$87,100	14-23	30	$3,177,288	$151,669	30	$0	$0
152	CC 1065296164	CORDERO ENOC	23e301	25	$3,879,984	$620,800	EPS037	25	$3,879,984	$155,200	CCF14	25	$3,879,984	$155,200	14-23	25	$3,879,984	$270,169	25	$0	$0
153	CC 1065293779	CORONADO ISRRAEL	23e301	30	$4,243,611	$679,800	EPS005	30	$4,243,611	$169,800	CCF14	30	$4,243,611	$169,800	14-23	30	$4,243,611	$295,400	30	$0	$0
154	CC 78395637	CRESPO ALBIAL	23e301	3	$409,367	$65,500	EPS037	3	$409,367	$16,400	CCF14	3	$409,367	$16,400	14-23	3	$409,367	$28,506	3	$0	$0
155	CC 1066660792	CRESPO ISLENIS	23e301	30	$3,431,999	$549,200	EPS041	30	$3,431,999	$137,300	CCF14	30	$3,431,999	$137,300	14-23	30	$3,431,999	$238,969	30	$0	$0
156	CC 1193529987	CURA EINER	23e301	30	$5,701,869	$912,300	EPS037	30	$5,701,869	$228,100	CCF14	30	$5,701,869	$198,306	14-23	30	$5,701,869	$397,069	30	$0	$0
157	CC 1065298974	CUTIERO OSCAR	23e301	25	$1,457,033	$330,000	ESSC24	25	$1,457,033	$57,500	CCF14	25	$1,457,033	$57,500	14-23	25	$1,457,033	$100,100	25	$0	$0
158	CC 5301596	DE AVILA ALBA	23e301	25	$1,457,033	$330,000	CCFC55	25	$1,457,033	$57,500	CCF14	25	$1,457,033	$57,500	14-23	25	$1,457,033	$100,100	25	$0	$0
159	CC 1065299233	DE AVILA MARTHA	23e301	25	$1,457,033	$330,000	EPS041	25	$1,457,033	$57,500	CCF14	25	$1,457,033	$57,500	14-23	25	$1,457,033	$100,100	25	$0	$0
160	CC 1020774334	DE LA OSSA SARY	23e14	30	$3,198,836	$551,900	ESSC07	30	$3,198,836	$128,000	CCF14	30	$3,198,836	$128,000	14-23	30	$3,198,836	$232,769	30	$0	$0
161	CC 1065364061	Dia2 DEIVIS	23e301	30	$2,774,091	$443,900	EPS037	30	$2,774,091	$111,000	CCF14	30	$2,774,091	$111,000	14-23	30	$2,774,091	$193,109	30	$0	$0
162	CC 1065295507	Dia2 ESNEIDER	23e301	31	$1,307,107	$193,300	EPS037	31	$1,307,107	$48,300	CCF14	31	$1,307,107	$48,300	14-23	31	$1,307,107	$84,966	31	$0	$0
163	CC 1065295507	Dia2 ESNEIDER	23e301	4	$169,806	$39,400	EPS037	4	$169,806	$7,600	CCF14	0	$0	$0	14-23	4	$169,806	$0	0	$0	$0
164	CC 1065360945	Dia2 JESUS	23e301	30	$5,430,093	$668,900	EPS037	30	$5,430,093	$247,200	CCF14	30	$5,430,093	$317,300	14-23	30	$5,430,093	$376,009	30	$0	$0
165	CC 1065364756	Dia2 LUIS	23e301	30	$5,436,319	$668,600	EPS041	30	$5,436,319	$247,200	CCF14	30	$5,436,319	$317,300	14-23	30	$5,436,319	$377,469	30	$0	$0
166	CC 78381381	DIGITO URIBELARR	23e301	30	$5,896,849	$633,500	EPS037	30	$5,896,849	$353,900	CCF14	30	$5,896,849	$155,906	14-23	30	$5,896,849	$371,309	30	$0	$0
167	CC 79581713	DOMINGUEZ ALFONSO	23e14	30	$5,614,158	$896,900	EPS037	30	$5,614,158	$224,600	CCF14	30	$5,614,158	$224,600	14-23	30	$5,614,158	$396,809	30	$0	$0
168	CC 1065288364	DURAN FREDY	23e301	25	$2,399,251	$367,400	EPS037	25	$2,399,251	$93,000	CCF14	25	$2,399,251	$93,000	14-23	25	$2,399,251	$160,100	25	$0	$0
169	CC 78395552	DURANGO JAIBER	23e14	30	$3,538,844	$566,200	EPS005	30	$3,538,844	$141,500	CCF14	30	$3,538,844	$141,500	14-23	30	$3,538,844	$245,409	30	$0	$0
170	CC 78389466	DURANGO JENS	23e301	25	$2,011,845	$331,300	EPS037	25	$2,011,845	$80,500	CCF14	25	$2,011,845	$80,500	14-23	25	$2,011,845	$140,100	25	$0	$0
171	CC 1065274308	ENAMORADO YERSON	23e301	30	$4,618,487	$729,800	EPS005	30	$4,618,487	$184,800	CCF14	30	$4,618,487	$184,800	14-23	30	$4,618,487	$321,569	30	$0	$0
172	CC 55142396	ESCOBAR HELDA	23e301	25	$1,457,032	$330,000	EPS005	25	$1,457,032	$57,500	CCF14	25	$1,457,032	$57,500	14-23	25	$1,457,032	$100,100	25	$0	$0
173	CC 1065285671	FERIA EDER	23e301	25	$2,558,245	$419,400	EPS005	25	$2,558,245	$102,400	CCF14	25	$2,558,245	$102,400	14-23	25	$2,558,245	$178,109	25	$0	$0
174	CC 1065285917	FERNANDEZ LUIS	23e301	30	$3,473,284	$675,800	CCFC55	30	$5,473,284	$219,000	CCF14	30	$5,473,284	$219,000	14-23	30	$5,473,284	$381,089	30	$0	$0
175	CC 78388976	FLOREZ GUSTAVO	23e14	30	$4,598,369	$736,800	EPS005	30	$4,598,369	$184,000	CCF14	30	$4,598,503	$184,000	14-23	30	$4,598,503	$320,169	30	$0	$0
176	CC 1065285467	FLOREZ RAFAEL	23e301	30	$4,371,208	$699,400	EPS005	30	$4,371,208	$174,900	CCF14	30	$4,371,208	$174,900	14-23	30	$4,371,208	$304,369	30	$0	$0
177	CC 1065284826	FUENTES ALEX	23e301	25	$2,011,845	$321,900	EPS037	25	$2,011,845	$80,500	CCF14	25	$2,011,845	$80,500	14-23	25	$2,011,845	$140,100	25	$0	$0
178	CC 1067677189	FUENTES ALEXANDER	23e14	30	$4,363,576	$698,200	EPS041	30	$4,363,576	$174,600	CCF14	30	$4,363,576	$174,600	14-23	30	$4,363,576	$303,869	30	$0	$0
179	CC 78115238	FURIBELES LUCIANO	23e301	2+	$1,931,172	$308,900	EPS037	2+	$1,931,172	$77,300	CCF14	2+	$1,931,172	$77,300	14-23	2+	$1,931,172	$134,509	24	$0	$0
180	CC 78115238	FURIBELES LUCIANO	23e301	1	$53,650	$6,400	EPS037	1	$53,650	$2,200	CCF14	0	$0	$0	14-23	1	$53,650	$0	1	$0	$0
181	CC 1036093177	GARCIA WILLIAN	23e301	25	$2,011,845	$321,900	EPS005	25	$2,011,845	$80,500	CCF14	25	$2,011,845	$80,500	14-23	25	$2,011,845	$140,100	25	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
182	CC 1066195251	GIRALDO LALINA	336301	25	$3,399,251	$367,160	EPS037	25	$3,399,251	$97,600	CCF14	25	$3,399,251	$98,600	64-22	25	$3,399,251	$106,100	25	$0	$0
183	CC 1063167649	GIL ALEXANDER	336301	30	$4,963,273	$734,780	EPS037	30	$4,963,273	$198,600	CCF14	30	$4,963,273	$198,600	64-22	30	$4,963,273	$345,600	30	$0	$0
184	CC 1063167741	GIL GERALDI	336301	30	$1,857,768	$147,300	EPS037	30	$1,857,768	$74,400	CCF14	0	$0	$0	64-22	30	$1,857,768	$0	0	$0	$0
185	CC 1063721393	GIRALDO GERMAN	336301	30	$5,188,799	$470,760	EPS041	30	$5,188,799	$207,600	CCF14	30	$5,188,799	$207,600	64-22	30	$5,188,799	$361,200	30	$0	$0
186	CC 1038138878	GOMEZ LUIS	25-14	25	$1,457,033	$130,000	EPS041	25	$1,457,033	$57,500	CCF14	25	$1,457,033	$57,500	64-22	25	$1,457,033	$100,100	25	$0	$0
187	CC 78369884	GONZALEZ DAMER	336301	30	$3,956,000	$565,000	EPS005	30	$3,956,000	$136,300	CCF14	30	$3,956,000	$138,300	64-22	30	$3,956,000	$319,700	30	$0	$0
188	CC 78394505	GONZALEZ DEIVIS	25-14	15	$2,489,185	$208,760	EPS005	15	$2,489,185	$99,600	CCF14	15	$2,489,185	$99,600	64-22	15	$2,489,185	$173,300	15	$0	$0
189	CC 78385831	GONZALEZ DENOVAN	336301	25	$2,011,845	$331,900	EPS005	25	$2,011,845	$69,500	CCF14	25	$2,011,845	$80,500	64-22	25	$2,011,845	$140,100	25	$0	$0
190	CC 1063363678	GONZALEZ LUIS	336301	25	$1,457,033	$120,000	EPS005	25	$1,457,033	$57,500	CCF14	25	$1,457,033	$57,500	64-22	25	$1,457,033	$100,100	25	$0	$0
191	CC 1063393803	GONZALEZ MORIES	336301	25	$1,457,033	$130,000	EPS041	25	$1,457,033	$57,500	CCF14	25	$1,457,033	$57,500	64-22	25	$1,457,033	$100,100	25	$0	$0
192	CC 1063704513	GRANADOS DANIA	336301	25	$1,457,033	$120,000	EPS005	25	$1,457,033	$57,500	CCF14	25	$1,457,033	$57,500	64-22	25	$1,457,033	$100,100	25	$0	$0
193	CC 78394711	GRANADOS JOSE	336301	30	$3,457,384	$347,400	EPS005	30	$3,457,384	$98,400	CCF14	30	$3,457,384	$98,400	64-22	30	$3,457,384	$178,700	30	$0	$0
194	CC 1064624459	GRANADOS NUNEZ	336301	25	$1,457,033	$130,000	EPS037	25	$1,457,033	$57,500	CCF14	25	$1,457,033	$57,500	64-22	25	$1,457,033	$100,100	25	$0	$0
195	CC 1151457349	GUERRA DONALD	25-14	25	$2,399,251	$367,160	EPS005	25	$2,399,251	$93,600	CCF14	25	$2,399,251	$98,600	64-22	25	$2,399,251	$166,100	25	$0	$0
196	CC 7568377	GUERRA ENRIC	336301	1	$131,892	$13,200	EPS037	1	$131,892	$13,200	CCF14	1	$131,892	$13,200	64-22	1	$131,892	$23,160	1	$0	$0
197	CC 78569605	GUERRA JAIME	336301	25	$1,011,845	$331,900	ESSC67	25	$2,011,845	$69,500	CCF14	25	$2,011,845	$80,500	64-22	25	$2,011,845	$140,100	25	$0	$0
198	CC 1070367775	GUERRA NEVER	336301	25	$1,457,033	$130,000	EPS005	25	$1,457,033	$57,500	CCF14	25	$1,457,033	$57,500	64-22	25	$1,457,033	$100,100	25	$0	$0
199	CC 1064668616	GUERRA SANTIAGO	336301	25	$1,457,033	$130,000	CCFC55	25	$1,457,033	$57,500	CCF14	25	$1,457,033	$57,500	64-22	25	$1,457,033	$100,100	25	$0	$0
200	CC 78391126	GUERRA WALTER	336301	25	$2,011,845	$331,900	EPS037	25	$2,011,845	$69,500	CCF14	25	$2,011,845	$80,500	64-22	25	$2,011,845	$140,100	25	$0	$0
201	CC 1064573856	GUERRERO CARLOS	336301	30	$3,294,888	$367,160	ESSC67	30	$3,294,888	$91,800	CCF14	30	$3,294,888	$91,800	64-22	30	$3,294,888	$159,800	30	$0	$0
202	CC 1063292567	GUETTO JOSE	336301	25	$2,011,845	$331,900	EPS005	25	$2,011,845	$69,500	CCF14	25	$2,011,845	$80,500	64-22	25	$2,011,845	$140,100	25	$0	$0
203	CC 1063368081	GUTIERREZ JAELIHT	336301	25	$1,457,033	$130,000	CCFC55	25	$1,457,033	$57,500	CCF14	25	$1,457,033	$57,500	64-22	25	$1,457,033	$100,100	25	$0	$0
204	CC 78390182	GUZMAN EDWARD	336301	30	$3,958,705	$634,400	EPS005	30	$3,958,705	$158,400	CCF14	30	$3,958,705	$158,400	64-22	30	$3,958,705	$375,600	30	$0	$0
205	CC 1065618182	GUZMAN ENIS	336301	30	$3,143,313	$403,800	EPS037	30	$3,143,313	$265,800	CCF14	30	$3,143,313	$265,800	64-22	30	$3,143,313	$356,000	30	$0	$0
206	CC 1148435357	HERATO JAIME	336301	30	$7,309,631	$1,335,800	EPS037	30	$7,309,631	$388,400	CCF14	30	$7,309,631	$388,400	64-22	30	$7,309,631	$501,800	30	$0	$0
207	CC 1193912164	HERATO JOSE	336301	25	$1,457,033	$330,000	EPS005	25	$1,457,033	$57,500	CCF14	25	$1,457,033	$57,500	64-22	25	$1,457,033	$100,100	25	$0	$0
208	CC 1063354435	HERNANDEZ ANDREA	336301	30	$3,343,686	$548,900	EPS037	30	$3,343,686	$179,800	CCF14	30	$3,343,686	$179,800	64-22	30	$3,343,686	$335,700	30	$0	$0
209	CC 78399343	HERNANDEZ ARTURO	336301	25	$1,457,033	$130,000	EPS040	25	$1,457,033	$57,500	CCF14	25	$1,457,033	$57,500	64-22	25	$1,457,033	$100,100	25	$0	$0
210	CC 1063277775	HERNANDEZ RAMIRO	336301	23	$1,264,588	$163,460	ESSC67	23	$1,264,588	$58,696	CCF14	23	$1,264,588	$58,696	64-22	23	$1,264,588	$88,160	13	$0	$0
211	CC 1063254745	HERNANDEZ DANIS	336301	25	$1,457,033	$130,000	EPS005	25	$1,457,033	$57,500	CCF14	25	$1,457,033	$57,500	64-22	25	$1,457,033	$100,100	25	$0	$0
212	CC 1064113496	HERNANDEZ JOSE	336301	30	$3,606,340	$577,000	EPS005	30	$3,606,340	$144,300	CCF14	30	$3,606,340	$144,300	64-22	30	$3,606,340	$251,900	30	$0	$0
213	CC 78384478	HERNANDEZ JOSE	336301	25	$2,011,845	$331,900	EPS037	25	$2,011,845	$69,500	CCF14	25	$2,011,845	$80,500	64-22	25	$2,011,845	$140,100	25	$0	$0
214	CC 78385373	HERRERA JUAN	336301	16	$3,431,673	$549,100	EPS005	16	$3,431,673	$137,300	CCF14	16	$3,431,673	$137,300	64-22	16	$3,431,673	$239,900	16	$0	$0
215	CC 1148434959	HERRERA LUIS	336301	30	$4,649,677	$744,000	ESSC34	30	$4,649,677	$186,000	CCF14	30	$4,649,677	$186,000	64-22	30	$4,649,677	$323,700	30	$0	$0
216	CC 1063194108	HOYOS LUIS	231301	25	$1,457,033	$330,000	EPS037	25	$1,457,033	$57,500	CCF14	25	$1,457,033	$57,500	64-22	25	$1,457,033	$100,100	25	$0	$0
217	CC 78390468	IGLESIA JOSE	336301	25	$1,457,033	$330,000	EPS040	25	$1,457,033	$57,500	CCF14	25	$1,457,033	$57,500	64-22	25	$1,457,033	$100,100	25	$0	$0
218	CC 1063388831	IRRETT JULIO	25-14	25	$1,457,033	$330,000	CCFC55	25	$1,457,033	$57,500	CCF14	25	$1,457,033	$57,500	64-22	25	$1,457,033	$100,100	25	$0	$0
219	CC 1016570487	JALLER JORGE	336301	25	$3,832,085	$533,300	EPS037	25	$3,832,085	$153,300	CCF14	25	$3,832,085	$153,300	64-22	25	$3,832,085	$264,600	25	$0	$0
220	CC 1045004822	JIMENEZ ANDY	336301	30	$5,168,799	$830,700	ESSC67	30	$5,168,799	$207,600	CCF14	30	$5,168,799	$367,600	64-22	30	$5,168,799	$361,200	30	$0	$0
221	CC 1010077804	JIMENEZ JESSICA	336301	25	$1,457,033	$130,000	ESSC34	25	$1,457,033	$57,500	CCF14	25	$1,457,033	$57,500	64-22	25	$1,457,033	$100,100	25	$0	$0
222	CC 46659917	JIMENEZ WILLIAN	336301	25	$2,799,251	$367,160	EPS037	25	$2,399,251	$93,600	CCF14	25	$2,399,251	$93,600	64-22	25	$2,399,251	$166,100	25	$0	$0
223	CC 1063787649	JURO MARLON	336301	30	$5,870,702	$841,400	ESSC34	30	$5,870,702	$207,600	CCF14	30	$5,870,702	$367,600	64-22	30	$5,870,702	$333,000	30	$0	$0
224	CC 1063304057	LEON CARLOS	336301	30	$3,739,401	$548,400	EPS005	30	$3,739,401	$149,600	CCF14	30	$3,739,401	$149,600	64-22	30	$3,739,401	$260,300	30	$0	$0
225	CC 78391815	LEON JORGE	336301	30	$6,899,033	$1,026,900	EPS005	30	$6,899,033	$244,800	CCF14	30	$6,899,033	$244,800	64-22	30	$6,899,033	$454,500	30	$0	$0
226	CC 78365836	LEON LAUREANO	336301	30	$9,556,865	$1,426,700	EPS005	30	$9,556,865	$382,700	CCF14	30	$9,556,865	$382,700	64-22	30	$9,556,865	$665,200	30	$0	$0
227	CC 78395597	LOBO JAIRO	25-14	25	$2,399,251	$367,160	CCFC55	25	$2,399,251	$93,600	CCF14	25	$2,399,251	$93,600	64-22	25	$2,399,251	$166,100	25	$0	$0
228	CC 78391368	LOBO JHON	336301	25	$2,399,251	$367,160	EPS005	25	$2,399,251	$93,600	CCF14	25	$2,399,251	$93,600	64-22	25	$2,399,251	$166,100	25	$0	$0
229	CC 78076551	LOPEZ ALFREDO	336301	30	$5,531,185	$883,400	EPS005	30	$5,531,185	$230,300	CCF14	30	$5,531,185	$230,300	64-22	30	$5,531,185	$384,300	30	$0	$0
230	CC 1063360046	LOZANO ALBERTO	336301	25	$3,832,085	$612,300	EPS037	25	$3,832,085	$153,300	CCF14	25	$3,832,085	$153,300	64-22	25	$3,832,085	$266,000	25	$0	$0
231	CC 1063729681	MACEA YEIMER	336301	1	$47,450	$7,600	CCFC55	1	$47,450	$1,900	CCF14	1	$47,450	$1,900	64-22	1	$47,450	$3,400	1	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
232	CC 1063364434	MADERA ELMER	336301	25	$1,457,033	$130,000	EPS041	25	$1,457,033	$57,500	CCF14	25	$1,457,033	$57,500	64-22	25	$1,457,033	$100,100	25	$0	$0
233	CC 1063388232	MADERA ENRIQUER	336301	25	$1,457,033	$130,000	EPS041	25	$1,457,033	$57,500	CCF14	25	$1,457,033	$57,500	64-22	25	$1,457,033	$100,100	25	$0	$0
234	CC 1064734161	MADRID DANIEL	25-14	25	$2,399,251	$367,160	EPS040	25	$2,399,251	$93,600	CCF14	25	$2,399,251	$93,600	64-22	25	$2,399,251	$166,100	25	$0	$0
235	CC 1063397356	MANGONES NELLER	336301	30	$3,759,101	$641,360	EPS005	30	$3,759,101	$150,400	CCF14	30	$3,759,101	$150,400	64-22	30	$3,759,101	$292,100	30	$0	$0
236	CC 1063392215	MANCHENA BRYAN	336301	30	$5,779,703	$881,600	EPS005	30	$5,779,703	$231,200	CCF14	30	$5,779,703	$231,200	64-22	30	$5,779,703	$431,300	30	$0	$0
237	CC 1063265393	MANJI CARLOS	336301	25	$2,399,251	$367,160	EPS016	25	$2,399,251	$93,600	CCF14	25	$2,399,251	$93,600	64-22	25	$2,399,251	$166,100	25	$0	$0
238	CC 78388653	MANO CAMILO	336301	25	$1,457,033	$130,000	EPS005	25	$1,457,033	$57,500	CCF14	25	$1,457,033	$57,500	64-22	25	$1,457,033	$100,100	25	$0	$0
239	CC 78388015	MARQUEZ ELIAS	336301	25	$2,399,251	$367,160	EPS037	25	$2,399,251	$93,600	CCF14	25	$2,399,251	$93,600	64-22	25	$2,399,251	$166,100	25	$0	$0
240	CC 1193914957	MARTINEZ ADRIAN	25-14	25	$1,457,033	$130,000	EPS041	25	$1,457,033	$57,500	CCF14	25	$1,457,033	$57,500	64-22	25	$1,457,033	$100,100	25	$0	$0
241	CC 78394421	MARTINEZ BOLIVAR	336301	25	$2,399,251	$367,160	EPS037	25	$2,399,251	$93,600	CCF14	25	$2,399,251	$93,600	64-22	25	$2,399,251	$166,100	25	$0	$0
242	CC 1063265258	MARTINEZ DANILO	336301	25	$2,399,251	$367,160	EPS005	25	$2,399,251	$93,600	CCF14	25	$2,399,251	$93,600	64-22	25	$2,399,251	$166,100	25	$0	$0
243	CC 78388361	MARTINEZ ENRIC	231301	25	$2,011,845	$331,900	EPS037	25	$2,011,845	$69,500	CCF14	25	$2,011,845	$80,500	64-22	25	$2,011,845	$140,100	25	$0	$0
244	CC 1063286648	MARTINEZ GERMAN	336301	30	$3,343,686	$548,400	EPS005	30	$3,343,686	$179,800	CCF14	30	$3,343,686	$179,800	64-22	30	$3,343,686	$335,700	30	$0	$0
245	CC 1045247761	MARTINEZ JORGE	336301	30	$4,374,300	$683,300	EPS041	30	$4,374,300	$175,000	CCF14	30	$4,374,300	$175,000	64-22	30	$4,374,300	$397,300	30	$0	$0
246	CC 1063353576	MARTINEZ JOSE	25-14	30	$2,394,888	$367,160	ESSC34	30	$2,394,888	$91,800	CCF14	30	$2,394,888	$91,800	64-22	30	$2,394,888	$159,800	30	$0	$0
247	CC 78394454	MARTINEZ JOSE	25-14	25	$2,011,845	$331,900	EPS005	25	$2,011,845	$69,500	CCF14	25	$2,011,845	$80,500	64-22	25	$2,011,845	$140,100	25	$0	$0
248	CC 78380451	MARTINEZ JUAN	25-14	15	$1,803,178	$286,560	EPS005	15	$1,803,178	$72,300	CCF14	15	$1,803,178	$72,300	64-22	15	$1,803,178	$125,500	15	$0	$0
249	CC 1063357216	MARTINEZ LUIS	336301	30	$4,453,541	$703,400	EPS005	30	$4,453,541	$178,200	CCF14	30	$4,453,541	$178,200	64-22	30	$4,453,541	$310,000	30	$0	$0
250	CC 1063366486	MARTINEZ LUIS	336301	30	$3,343,686	$548,900	EPS041	30	$3,343,686	$179,800	CCF14	30	$3,343,686	$179,800	64-22	30	$3,343,686	$335,700	30	$0	$0
251	CC 1064724218	MARTINEZ LUIS	336301	30	$6,687,438	$1,131,400	EPS005	30	$6,687,438	$264,300	CCF14	30	$6,687,438	$264,300	64-22	30	$6,687,438	$459,900	30	$0	$0
252	CC 1063038045	MARTINEZ MAURICIO	336301	25	$1,457,033	$130,000	EPS041	25	$1,457,033	$57,500	CCF14	25	$1,457,033	$57,500	64-22	25	$1,457,033	$100,100	25	$0	$0
253	CC 1063287223	MARTINEZ SAMITH	336301	25	$1,457,033	$130,000	EPS037	25	$1,457,033	$57,500	CCF14	25	$1,457,033	$57,500	64-22	25	$1,457,033	$100,100	25	$0	$0
254	CC 1049563418	MAYA ISABELLA	25-14	30	$1,910,867	$305,800	EPS005	30	$1,910,867	$76,500	CCF14	30	$1,910,867	$76,500	64-22	30	$1,910,867	$133,000	30	$0	$0
255	CC 1193237286	MAYA JESUS	336301	30	$3,553,664	$568,600	EPS005	30	$3,553,664	$142,200	CCF14	30	$3,553,664	$142,200	64-22	30	$3,553,664	$177,800	30	$0	$0
256	CC 1063393217	MERANO KEVIN	336301	25	$1,457,033	$130,000	EPS041	25	$1,457,033	$57,500	CCF14	25	$1,457,033	$57,500	64-22	25	$1,457,033	$100,100	25	$0	$0
257	CC 1063358451	MEJIA ALEXANDER	336301	25	$2,399,251	$367,160	EPS005	25	$2,399,251	$92,600	CCF14	25	$2,399,251	$92,600	64-22	25	$2,399,251	$166,100	25	$0	$0
258	CC 78395949	MEJIA CESAR	25-14	26	$3,401,838	$584,200	EPS005	26	$3,401,838	$136,100	CCF14	26	$3,401,838	$136,100	64-22	26	$3,401,838	$276,000	26	$0	$0
259	CC 1022247345	MEJIA CRISTIAN	25-14	30	$3,778,764	$636,700	EPS005	30	$3,778,764	$151,200	CCF14	30	$3,778,764	$151,200	64-22	30	$3,778,764	$263,100	30	$0	$0
260	CC 1066983841	MENCO DIEGOR	25-14	25	$1,457,033	$130,000	EPS037	25	$1,457,033	$57,500	CCF14	25	$1,457,033	$57,500	64-22	25	$1,457,033	$100,100	25	$0	$0
261	CC 1193150845	MENDOZA DIEGO	336301	23	$1,264,588	$163,460	CCFC55	23	$1,264,588	$58,696	CCF14	23	$1,264,588	$58,696	64-22	23	$1,264,588	$88,160	13	$0	$0
262	CC 1063267155	MENDOZA EDWIN	336301	30	$3,857,487	$667,200	EPS041	30	$3,857,487	$154,300	CCF14	30	$3,857,487	$154,300	64-22	30	$3,857,487	$266,500	30	$0	$0
263	CC 1065996236	MENDOZA NICTOR	25-14	25	$1,457,033	$130,000	EPS041	25	$1,457,033	$57,500	CCF14	25	$1,457,033	$57,500	64-22	25	$1,457,033	$100,100	25	$0	$0
264	CC 1063369932	MERCADO CARLOS	231301	30	$2,759,101	$441,360	EPS037	30	$2,759,101	$160,400	CCF14	30	$2,759,101	$110,400	64-22	30	$2,759,101	$192,100	30	$0	$0
265	CC 1092540	MERCADO GERARDO	336301	30	$3,241,686	$548,400	ESSC67	30	$3,241,686	$129,600	CCF14	30	$3,241,686	$129,600	64-22	30	$3,241,686	$225,700	30	$0	$0
266	CC 1063557341	MESA CESAR	336301	25	$1,457,033	$330,000	EPS041	25	$1,457,033	$57,500	CCF14	25	$1,457,033	$57,500	64-22	25	$1,457,033	$100,100	25	$0	$0
267	CC 1063387746	MESA JESUS	25-14	22	$1,264,588	$142,480	EPS041	22	$1,264,588	$50,600	CCF14	22	$1,264,588	$50,600	64-22	22	$1,264,588	$88,160	13	$0	$0
268	CC 1063363954	MIRANDA ENRIQUE	336301	23	$1,264,588	$163,460	EPS021	23	$1,264,588	$58,696	CCF14	23	$1,264,588	$58,696	64-22	23	$1,264,588	$88,160	13	$0	$0
269	CC 1063363954	MIRANDA ENRIQUE	336301	1	$42,350	$20,800	EPS021	1	$42,350	$5,700	CCF14	0	$0	$0	64-22	1	$42,350	$0	1	$0	$0
270	CC 78380768	MONTERROZA WILFREDO	25-14	25	$2,399,251	$367,160	EPS041	25	$2,399,251	$93,600	CCF14	25	$2,399,251	$93,600	64-22	25	$2,399,251	$166,100	25	$0	$0
271	CC 1063356679	MONTES ALNIS	336301	30	$4,371,208	$669,400	EPS037	30	$4,371,208	$174,900	CCF14	30	$4,371,208	$174,900	64-22	30	$4,371,208	$304,300	30	$0	$0
272	CC 1063367676	MONTES ANDERS	336301	25	$1,457,033	$330,000	ESSC67	25	$1,457,033	$57,500	CCF14	25	$1,457,033	$57,500	64-22	25	$1,457,033	$100,100	25	$0	$0
273	CC 1063367873	MONTES DEIVER	336301	30	$4,147,637	$643,760	ESSC67	30	$4,147,637	$166,000	CCF14	30	$4,147,637	$166,000	64-22	30	$4,147,637	$286,700	30	$0	$0
274	CC 1063366291	MONTES DIEGO	336301	25	$2,399,251	$367,160	EPS005	25	$2,399,251	$92,600	CCF14	25	$2,399,251	$92,600	64-22	25	$2,399,251	$166,100	25	$0	$0
275	CC 1066734173	MONTES HOWARY	336301	25	$2,011,845	$331,900	EPS041	25	$2,011,845	$80,500	CCF14	25	$2,011,845	$80,500	64-22	25	$2,011,845	$140,100	25	$0	$0
276	CC 1063344369	MONTES JUAN	336301	30	$3,364,150	$536,300	EPS037	30	$3,364,150	$134,600	CCF14	30	$3,364,150	$134,600	64-22	30	$3,364,936	$234,300	30	$0	$0
277	CC 1063359960	MONTES NOEL	231301	30	$3,608,631	$577,400	EPS041	30	$3,608,631	$144,400	CCF14	30	$3,608,631	$144,400	64-22	30	$3,608,631	$251,200	30	$0	$0
278	CC 1063366955	MONTES YUNIS	336301	30	$3,657,256	$474,460	EPS041	30	$3,657,256	$146,300	CCF14	30	$3,657,256	$146,300	64-22	30	$3,657,256	$184,600	30	$0	$0
279	CC 1193765670	MONTIEL DIEGO	336301	25	$1,457,033	$330,000	EPS005	25	$1,457,033	$57,500	CCF14	25	$1,457,033	$57,500	64-22	25	$1,457,033	$100,100	25	$0	$0
280	CC 1063729179	MONTIEL EDEN	336301	30	$5,473,263	$875,800	EPS005	30	$5,473,263	$219,000	CCF14	30	$5,473,263	$219,000	64-22	30	$5,473,263	$381,000	30	$0	$0
281	CC 1067561958	MONTIEL LUIS	336301	30	$3,343,686	$548,900	EPS005	30	$3,343,686	$179,800	CCF14	30	$3,343,686	$179,800	64-22	30	$3,343,686	$335,700	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
281	CC 1063291979	MONTOYA MAPEN	236301	25	$3,879,984	$620,800	EPS041	25	$3,879,984	$155,200	CCF14	25	$3,879,984	$155,200	14-32	25	$3,879,984	$776,100	25	$0	$0
283	CC 1063280687	MORA ANGEVARO	231301	25	$1,437,033	$230,000	EPS008	25	$1,437,033	$57,500	CCF14	25	$1,437,033	$57,500	14-32	25	$1,437,033	$106,100	25	$0	$0
284	CC 78744337	MORA MAURICIO	05-14	25	$2,799,251	$367,400	EPS033	25	$2,249,251	$92,000	CCF14	25	$2,299,251	$92,000	14-32	25	$2,299,251	$160,100	25	$0	$0
285	CC 1076667878	MORA OSCAR	231301	30	$2,759,101	$441,300	EPS002	30	$2,759,101	$110,400	CCF14	30	$2,759,101	$110,400	14-32	30	$2,759,101	$193,100	30	$0	$0
288	CC 75080656	MORALES HORACIO	236301	27	$4,425,840	$708,200	EPS002	27	$4,425,840	$177,100	CCF14	27	$4,425,840	$177,100	14-32	27	$4,425,840	$309,100	27	$0	$0
287	CC 1063167937	MORELO CARLOS	236301	30	$5,188,299	$830,200	EPS041	30	$5,188,299	$207,600	CCF14	30	$5,188,299	$207,600	14-32	30	$5,188,299	$363,200	30	$0	$0
284	CC 1063309133	MORENO FEDER	236301	25	$1,437,033	$230,000	EPS041	25	$1,437,033	$57,500	CCF14	25	$1,437,033	$57,500	14-32	25	$1,437,033	$100,100	25	$0	$0
289	CC 78580236	MORENO JAMEN	236301	25	$2,299,251	$367,900	EPS002	25	$2,249,251	$92,000	CCF14	25	$2,299,251	$92,000	14-32	25	$2,299,251	$160,100	25	$0	$0
290	CC 1063290403	MORENO JONATHAN	236301	25	$1,437,033	$230,000	EPS002	25	$1,437,033	$57,500	CCF14	25	$1,437,033	$57,500	14-32	25	$1,437,033	$100,100	25	$0	$0
291	CC 1063275469	MORENO LUIS	236301	30	$1,423,500	$227,800	EPS034	30	$1,437,500	$57,600	CCF14	30	$1,423,500	$57,000	14-32	30	$1,423,500	$99,100	30	$0	$0
292	CC 1063297185	MUNERA MICHAEL	236301	25	$1,437,033	$230,000	EPS041	25	$1,437,033	$57,500	CCF14	25	$1,437,033	$57,500	14-32	25	$1,437,033	$100,100	25	$0	$0
293	CC 7706650	NAVARRO FRANY	236301	25	$1,437,033	$230,000	EPS016	25	$1,437,033	$57,500	CCF14	25	$1,437,033	$57,500	14-32	25	$1,437,033	$100,100	25	$0	$0
294	CC 78385631	NAVARRO RAFAEL	236301	25	$1,437,033	$230,000	EPS037	25	$1,437,033	$57,500	CCF14	25	$1,437,033	$57,500	14-32	25	$1,437,033	$100,100	25	$0	$0
295	CC 1063081883	PEPERUZA YANIAS	236301	25	$1,437,033	$230,000	EPS002	25	$1,437,033	$57,500	CCF14	25	$1,437,033	$57,500	14-32	25	$1,437,033	$100,100	25	$0	$0
296	CC 1067208894	PIDBLE CAMILO	236301	22	$1,264,568	$202,400	EPS005	22	$1,264,588	$50,600	CCF14	22	$1,264,588	$50,600	14-32	22	$1,264,588	$88,100	22	$0	$0
297	CC 1063196886	PINZÓN MICHAEL	236301	25	$1,437,033	$230,000	EPS037	25	$1,437,033	$57,500	CCF14	25	$1,437,033	$57,500	14-32	25	$1,437,033	$100,100	25	$0	$0
298	CC 1063175615	PINZÓN CARLOS	236301	14	$2,363,553	$378,200	EPS048	14	$2,363,553	$118,600	CCF14	14	$2,363,553	$118,600	14-32	14	$2,363,553	$206,100	14	$0	$0
299	CC 1063078947	ORTEGA DURAN	236301	26	$4,312,116	$674,800	EPS041	26	$4,312,116	$168,500	CCF14	26	$4,312,116	$164,500	14-32	26	$4,312,116	$393,200	26	$0	$0
300	CC 78586717	ORTEGA RAFAEL	236301	25	$2,011,845	$321,900	EPS037	25	$2,011,845	$80,500	CCF14	25	$2,011,845	$80,500	14-32	25	$2,011,845	$140,100	25	$0	$0
301	CC 80810055	ORTIZ JAIDERSON	236301	30	$5,188,299	$830,200	EPS037	30	$5,188,299	$207,600	CCF14	30	$5,188,299	$207,600	14-32	30	$5,188,299	$363,200	30	$0	$0
302	CC 1063167642	OSORIO GILBERTO	236301	26	$2,184,389	$349,500	EPS037	26	$2,184,389	$87,400	CCF14	26	$2,184,389	$87,400	14-32	26	$2,184,389	$152,100	26	$0	$0
303	CC 1066990174	OSPINO JHANLUIS	236301	25	$2,299,251	$367,900	EPS018	25	$2,299,251	$92,000	CCF14	25	$2,299,251	$92,000	14-32	25	$2,299,251	$160,100	25	$0	$0
304	CC 78247351	OSPINO JORGE	236301	25	$2,299,251	$367,900	EPS002	25	$2,299,251	$92,000	CCF14	25	$2,299,251	$92,000	14-32	25	$2,299,251	$160,100	25	$0	$0
305	CC 1063266705	OTERO AMA	236301	25	$2,299,251	$367,900	EPS041	25	$2,299,251	$92,000	CCF14	25	$2,299,251	$92,000	14-32	25	$2,299,251	$160,100	25	$0	$0
306	CC 78239866	OTERO LEONARDO	236301	25	$2,011,845	$321,900	EPS037	25	$2,011,845	$80,500	CCF14	25	$2,011,845	$80,500	14-32	25	$2,011,845	$140,100	25	$0	$0
307	CC 1063283945	OVIEDO MANUEL	236301	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF14	25	$2,299,251	$92,000	14-32	25	$2,299,251	$160,100	25	$0	$0
308	CC 1063198881	OYOLA MARCO	236301	25	$1,437,033	$230,000	ESS018	25	$1,437,033	$57,500	CCF14	25	$1,437,033	$57,500	14-32	25	$1,437,033	$100,100	25	$0	$0
309	CC 1002261085	PACHECO EDUARDO	236301	30	$5,838,348	$806,200	CCF030	30	$5,838,348	$389,600	CCF14	30	$5,838,348	$389,600	14-32	30	$5,838,348	$350,200	30	$0	$0
310	CC 1063554493	PACHECO JORGE	236301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-32	30	$1,423,500	$99,100	30	$0	$0
311	CC 1063078045	PACHECO YAMIR	236301	25	$1,437,033	$230,000	CCF030	25	$1,437,033	$57,500	CCF14	25	$1,437,033	$57,500	14-32	25	$1,437,033	$100,100	25	$0	$0
312	CC 1193134973	PADILLA ELIAS	236301	25	$2,299,251	$367,900	EPS041	25	$2,299,251	$92,000	CCF14	25	$2,299,251	$92,000	14-32	25	$2,299,251	$160,100	25	$0	$0
313	CC 1063280218	PAEZ JAVIER	236301	12	$965,664	$154,500	EPS041	12	$965,664	$38,700	CCF14	12	$965,664	$38,700	14-32	12	$965,664	$67,300	12	$0	$0
314	CC 78194145	PAEZ YOVON	236301	25	$1,437,033	$230,000	ESS018	25	$1,437,033	$57,500	CCF14	25	$1,437,033	$57,500	14-32	25	$1,437,033	$100,100	25	$0	$0
315	CC 78247526	PANTOJA JOSE	236301	25	$2,011,845	$321,900	EPS018	25	$2,011,845	$80,500	CCF14	25	$2,011,845	$80,500	14-32	25	$2,011,845	$140,100	25	$0	$0
316	CC 1193117547	PARRA DANIEL	05-14	30	$4,951,504	$793,300	EPS002	30	$4,951,504	$198,100	CCF14	30	$4,951,504	$198,100	14-32	30	$4,951,504	$344,700	30	$0	$0
317	CC 78248873	PASTRANA JOSE	236301	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF14	25	$2,299,251	$92,000	14-32	25	$2,299,251	$160,100	25	$0	$0
318	CC 78589278	PASTRANA JUAN	236301	30	$3,463,843	$554,200	EPS002	30	$3,463,843	$138,600	CCF14	30	$3,463,843	$138,600	14-32	30	$3,463,843	$241,100	30	$0	$0
319	CC 1063292568	PASTRANA LUIS	05-14	25	$1,437,033	$230,000	EPS018	25	$1,437,033	$57,500	CCF14	25	$1,437,033	$57,500	14-32	25	$1,437,033	$100,100	25	$0	$0
320	CC 1063871135	PATERNINA CESAR	05-14	25	$1,437,033	$230,000	EPS041	25	$1,437,033	$57,500	CCF14	25	$1,437,033	$57,500	14-32	25	$1,437,033	$100,100	25	$0	$0
321	CC 1063406889	PAYARES ONEL	231301	25	$2,011,845	$321,900	EPS041	25	$2,011,845	$80,500	CCF14	25	$2,011,845	$80,500	14-32	25	$2,011,845	$140,100	25	$0	$0
322	CC 78590729	PEÑA LESNER	236301	25	$2,011,845	$321,900	EPS037	25	$2,011,845	$80,500	CCF14	25	$2,011,845	$80,500	14-32	25	$2,011,845	$140,100	25	$0	$0
323	CC 1063304806	PEÑATE ELDIS	236301	30	$5,437,033	$330,000	EPS037	25	$5,437,033	$57,500	CCF14	25	$5,437,033	$57,500	14-32	25	$5,437,033	$100,100	25	$0	$0
324	CC 78199514	PEÑATE HERNANDO	236301	25	$1,437,033	$230,000	ESS034	25	$1,437,033	$57,500	CCF14	25	$1,437,033	$57,500	14-32	25	$1,437,033	$100,100	25	$0	$0
325	CC 1063291935	PEÑATE JOHN	05-14	16	$919,781	$147,200	EPS005	16	$919,781	$36,800	CCF14	16	$919,781	$36,800	14-32	16	$919,781	$64,100	16	$0	$0
326	CC 78248681	PEÑATE JOHNY	05-14	25	$2,299,251	$367,900	EPS002	25	$2,299,251	$92,000	CCF14	25	$2,299,251	$92,000	14-32	25	$2,299,251	$160,100	25	$0	$0
327	CC 1063079884	PEÑATE LUIS	236301	22	$1,264,568	$202,400	EPS037	22	$1,264,588	$50,600	CCF14	22	$1,264,588	$50,600	14-32	22	$1,264,588	$88,100	22	$0	$0
328	CC 1063079464	PEÑATE LUIS	236301	3	$142,356	$22,800	EPS037	3	$142,356	$5,700	CCF14	0	$0	$0	14-32	3	$142,356	$0	0	$0	$0
329	CC 1063160526	PERALTA OSWALDO	236301	30	$1,423,500	$227,800	ESS034	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-32	30	$1,423,500	$99,100	30	$0	$0
330	CC 78380156	PEREZ ARLEY	236301	30	$5,068,338	$811,000	EPS002	30	$5,068,338	$202,800	CCF14	30	$5,068,338	$202,800	14-32	30	$5,068,338	$352,800	30	$0	$0
331	CC 1193129955	PEREZ BRAYAN	236301	25	$2,299,251	$367,900	EPS041	25	$2,299,251	$92,000	CCF14	25	$2,299,251	$92,000	14-32	25	$2,299,251	$160,100	25	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
332	CC 1063292176	PEREZ DANIEL	231301	30	$11,371,266	$1,823,300	EPS002	30	$11,371,266	$454,900	CCF14	30	$11,371,266	$454,900	14-32	30	$11,371,266	$791,500	30	$0	$0
333	CC 78369447	PEREZ GEAN	236301	30	$4,483,531	$717,400	EPS002	30	$4,483,531	$179,400	CCF14	30	$4,483,531	$179,400	14-32	30	$4,483,531	$312,100	30	$0	$0
334	CC 1063194098	PEREZ GUILLERMO	236301	30	$5,640,356	$866,500	EPS002	30	$5,840,356	$201,700	CCF14	30	$5,640,356	$201,700	14-32	30	$5,640,356	$350,900	30	$0	$0
335	CC 78369944	PEREZ JUAN	236301	25	$2,011,845	$321,360	EPS002	25	$2,011,845	$80,500	CCF14	25	$2,011,845	$80,500	14-32	25	$2,011,845	$140,100	25	$0	$0
336	CC 78191759	PEREZ LAZARO		0	$0	$0	EPS002	25	$2,299,251	$92,000	CCF14	25	$2,299,251	$92,000	14-32	25	$2,299,251	$160,100	25	$0	$0
337	CC 1063188544	PEREZ LEYSLIS	236301	30	$3,297,044	$527,600	EPS041	30	$3,337,044	$131,900	CCF14	30	$3,297,044	$131,900	14-32	30	$3,297,044	$229,500	30	$0	$0
338	CC 1063274459	PEREZ LUIS	05-14	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF14	25	$2,299,251	$92,000	14-32	25	$2,299,251	$160,100	28	$0	$0
339	CC 1065079383	PEREZ LUIS	236301	25	$1,437,033	$230,000	ESS034	25	$1,437,033	$57,500	CCF14	25	$1,437,033	$57,500	14-32	25	$1,437,033	$100,100	25	$0	$0
340	CC 1063286829	PEREZ MIGUEL	236301	30	$4,537,888	$772,700	EPS041	30	$4,537,888	$181,500	CCF14	30	$4,537,888	$181,500	14-32	30	$4,537,888	$314,800	30	$0	$0
341	CC 1063263649	PEREZ ROBLEY	236301	30	$4,492,538	$718,800	EPS002	30	$4,492,538	$179,800	CCF14	30	$4,492,538	$179,800	14-32	30	$4,492,538	$312,700	30	$0	$0
342	CC 7239688	PERTUZ JOHNNY	05-14	30	$4,483,630	$669,400	EPS002	30	$4,483,630	$167,400	CCF14	30	$4,483,630	$167,400	14-32	30	$4,483,630	$291,300	30	$0	$0
343	CC 78301811	PETRO SAN	236301	25	$1,437,033	$230,000	EPS002	25	$1,437,033	$57,500	CCF14	25	$1,437,033	$57,500	14-32	25	$1,437,033	$100,100	25	$0	$0
344	CC 1063280423	PINEDA OSCAR	236301	30	$5,689,748	$910,400	EPS002	30	$5,689,748	$227,600	CCF14	30	$5,689,748	$167,600	14-32	30	$5,689,748	$397,300	30	$0	$0
345	CC 1063163647	PLAZA ANDRES	231301	30	$2,811,845	$321,360	EPS037	25	$2,811,845	$80,500	CCF14	25	$2,811,845	$80,500	14-32	25	$2,811,845	$140,100	25	$0	$0
346	CC 1063163957	POLO CLARA	236301	30	$3,195,469	$511,300	EPS037	30	$3,195,469	$127,900	CCF14	30	$3,195,469	$127,900	14-32	30	$3,195,469	$152,900	30	$0	$0
347	CC 10931737	POLO JOSE	231301	25	$2,011,845	$321,900	EPS018	25	$2,011,845	$80,500	CCF14	25	$2,011,845	$80,500	14-32	25	$2,011,845	$140,100	25	$0	$0
348	CC 1137759785	POLO ROSA	236301	25	$1,437,033	$230,000	EPS002	25	$1,437,033	$57,500	CCF14	25	$1,437,033	$57,500	14-32	25	$1,437,033	$100,100	25	$0	$0
349	CC 78248672	PONTELLO WILLIAN	236301	25	$2,299,251	$367,900	EPS002	25	$2,299,251	$92,000	CCF14	25	$2,299,251	$92,000	14-32	25	$2,299,251	$160,100	25	$0	$0
350	CC 1193129955	POSADA CARLOS	231301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-32	30	$1,423,500	$99,100	30	$0	$0
351	CC 1129812	PRASCA JUAN	05-14	25	$2,299,251	$367,900	EPS002	25	$2,299,251	$92,000	CCF14	25	$2,299,251	$92,000	14-32	25	$2,299,251	$160,100	25	$0	$0
352	CC 1063166312	PRASCA YHONARY	236301	25	$3,832,065	$613,300	EPS041	25	$3,832,065	$153,300	CCF14	25	$3,832,065	$153,300	14-32	25	$3,832,065	$266,800	25	$0	$0
353	CC 79885689	PUCHE MARIA	236301	25	$1,437,033	$230,000	EPS002	25	$1,437,033	$57,500	CCF14	25	$1,437,033	$57,500	14-32	25	$1,437,033	$100,100	25	$0	$0
354	CC 1047445604	PUERTA JESUS	236301	30	$1,790,250	$286,500	CCF030	30	$1,790,250	$71,700	CCF14	30	$1,790,250	$71,700	14-32	30	$1,790,250	$124,700	30	$0	$0
355	CC 1063160393	QUIÑONEZ ALEXANDER	236301	25	$2,299,251	$367,900	EPS037	25	$2,249,251	$92,000	CCF14	25	$2,299,251	$92,000	14-32	25	$2,299,251	$160,100	25	$0	$0
356	CC 1063158349	RAMIREZ NAYLON	236301	30	$5,995,033	$959,200	EPS002	30	$5,995,033	$239,800	CCF14	30	$5,995,033	$239,800	14-32	30	$5,995,033	$417,300	30	$0	$0
357	CC 78391837	RAMOS BENITO	236301	25	$2,011,845	$321,360	EPS037	25	$2,011,845	$80,500	CCF14	25	$2,011,845	$80,500	14-32	25	$2,011,845	$140,100	25	$0	$0
358	CC 78334763	RAMOS EFRAIN	236301	30	$6,010,027	$1,021,700	EPS037	30	$6,010,027	$240,500	CCF14	30	$6,010,027	$240,500	14-32	30	$6,010,027	$418,300	30	$0	$0
359	CC 1063311674	RAMOS RAUL	236301	25	$1,437,033	$230,000	ESS037	25	$1,437,033	$57,500	CCF14	25	$1,437,033	$57,500	14-32	25	$1,437,033	$100,100	25	$0	$0
360	CC 1065598871	RAVELES ANDRES	236301	25	$1,437,033	$230,000	ESS034	25	$1,437,033	$57,500	CCF14	25	$1,437,033	$57,500	14-32	25	$1,437,033	$100,100	25	$0	$0
361	CC 78395453	RICARDO ALEXANDER	236301	25	$2,299,251	$367,900	EPS005	25	$2,249,251	$92,000	CCF14	25	$2,299,251	$92,000	14-32	25	$2,299,251	$160,100	25	$0	$0
362	CC 1063280801	RICARDO JHONATHAN	236301	25	$2,011,845	$321,360	EPS005	25	$2,011,845	$80,500	CCF14	25	$2,011,845	$80,500	14-32	25	$2,011,845	$140,100	25	$0	$0
363	CC 1063177167	RICARDO YEIMAR	236301	30	$3,240,686	$518,500	CCF030	30	$3,240,686	$129,600	CCF14	30	$3,240,686	$129,600	14-32	30	$3,240,686	$225,700	30	$0	$0
364	CC 1063278959	RINCON DARIO	236301	25	$1,437,033	$230,000	EPS037	25	$1,437,033	$57,500	CCF14	25	$1,437,033	$57,500	14-32	25	$1,437,033	$100,100	25	$0	$0
365	CC 1063219306	RIOS ARGELICA	236301	30	$2,622,720	$419,700	EPS005	30	$2,622,720	$104,800	CCF14	30	$2,622,720	$104,800	14-32	30	$2,622,720	$182,600	30	$0	$0
366	CC 1063786959	RIVERA CESAR	05-14	25	$1,437,033	$230,000	EPS034	25	$1,437,033	$57,500	CCF14	25	$1,437,033	$57,500	14-32	25	$1,437,033	$100,100	25	$0	$0
367	CC 1063163874	RIVERA FENNEY	236301	25	$2,011,845	$321,360	EPS037	25	$2,011,845	$80,500	CCF14	25	$2,011,845	$80,500	14-32	25	$2,011,845	$140,100	25	$0	$0
368	CC 1143139974	RIVERA RICHARDO	236301	25	$1,437,033	$230,000	EPS037	25	$1,437,033	$57,500	CCF14	25	$1,437,033	$57,500	14-32	25	$1,437,033	$100,100	25	$0	$0
369	CC 78586563	RIVERA WALTER	05-14	25	$2,011,845	$321,360	ESS037	25	$2,011,845	$80,500	CCF14	25	$2,011,845	$80,500	14-32	25	$2,011,845	$140,100	25	$0	$0
370	CC 1063206663	RODRIGO ANDRES	231301	25	$1,437,033	$230,000	EPS037	25	$1,437,033	$57,500	CCF14	25	$1,437,033	$57,500	14-32	25	$1,437,033	$100,100	25	$0	$0
371	CC 1063282668	RODRIGO HEINER	05-14	21	$1,497,636	$239,700	EPS005	21	$1,497,636	$59,800	CCF14	21	$1,497,636	$59,800	14-32	21	$1,497,636	$104,300	21	$0	$0
372	CC 1063554026	RODRIGO WALTER	236301	25	$1,437,033	$230,000	EPS041	25	$1,437,033	$57,500	CCF14	25	$1,437,033	$57,500	14-32	25	$1,437,033	$100,100	25	$0	$0
373	CC 1193134291	RODRIGO YULIEIS	236301	25	$1,437,033	$230,000	EPS005	25	$1,437,033	$57,500	CCF14	25	$1,437,033	$57,500	14-32	25	$1,437,033	$100,100	25	$0	$0
374	CC 78385396	ROJAS FERIO	236301	25	$1,437,033	$230,000	EPS005	25	$1,437,033	$57,500	CCF14	25	$1,437,033	$57,500	14-32	25	$1,437,033	$100,100	25	$0	$0
375	CC 92851945	ROMERO GABRIEL	05-14	21	$1,469,529	$235,200	ESS037	21	$1,469,528	$58,800	CCF14	21	$1,469,528	$58,800	14-32	21	$1,469,528	$102,369	21	$0	$0
376	CC 1063283616	ROMERO JUBER	236301	25	$2,299,251	$367,900	EPS005	25	$2,299,251	$92,000	CCF14	25	$2,299,251	$92,000	14-32	25	$2,299,251	$160,100	25	$0	$0
377	CC 1130434744	RONDON ARMANDO	236301	25	$2,299,251	$367,900	ESS037	25	$2,299,251	$92,000	CCF14	25	$2,299,251	$92,000	14-32	25	$2,299,251	$160,100	25	$0	$0
378	CC 1063278617	ROYO GREGORIO	236301	30	$5,488,199	$878,200	EPS005	30	$5,488,199	$219,600	CCF14	30	$5,488,199	$219,600	14-32	30	$5,488,199	$382,000	30	$0	$0
379	CC 78393316	SALCEDO ORLANDO	05-14	30	$5,503,195	$880,600	EPS037	30	$5,503,195	$330,200	CCF14	30	$5,503,195	$330,200	14-32	30	$5,503,195	$383,100	30	$0	$0
380	CC 1063160726	SANCHEZ ELVIRA	236301	25	$2,299,251	$367,900	EPS005	25	$2,299,251	$92,000	CCF14	25	$2,299,251	$92,000	14-32	25	$2,299,251	$160,100	25	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
381	CC 78588576	SANCHEZ IVAN	336301	30	$3,414,214	$386,300	ESGC07	30	$3,414,214	$96,600	CCF14	30	$3,414,214	$96,600	14-22	30	$3,414,214	$146,100	30	$0	$0
382	CC 78594958	SERNA GUILLERMO	336301	25	$2,011,845	$331,900	ESGC07	25	$2,011,845	$80,500	CCF14	25	$2,011,845	$80,500	14-22	25	$2,011,845	$140,100	25	$0	$0
383	CC 1063366347	SERNA ALEXANDER	336301	25	$2,011,845	$331,900	EPS017	25	$2,011,845	$80,500	CCF14	25	$2,011,845	$80,500	14-22	25	$2,011,845	$140,100	25	$0	$0
384	CC 1063376179	SERNA GISEL	336301	25	$2,399,251	$367,900	EPS002	25	$2,399,251	$92,000	CCF14	25	$2,399,251	$92,000	14-22	25	$2,399,251	$160,100	25	$0	$0
385	CC 1063178191	SEVERICHE EDUARDO	336301	30	$4,917,600	$786,900	EPS005	30	$4,917,600	$196,800	CCF14	30	$4,917,600	$196,800	14-22	30	$4,917,600	$342,900	30	$0	$0
386	CC 1063739636	SIBAJA DANIELA	336301	25	$1,437,033	$230,000	ESGC14	25	$1,437,033	$57,500	CCF14	25	$1,437,033	$57,500	14-22	25	$1,437,033	$100,100	25	$0	$0
387	CC 1063784702	SIBAJA DIANA	336301	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF14	30	$1,600,000	$64,000	14-22	30	$1,600,000	$111,600	30	$0	$0
388	CC 1140866675	SIBAJA YULIETH	336301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF14	30	$2,000,000	$80,000	14-22	30	$2,000,000	$139,500	30	$0	$0
389	CC 1067753631	SIERRA BRAYAN	25-14	22	$2,399,251	$367,900	EPS037	25	$2,399,251	$92,000	CCF14	25	$2,399,251	$92,000	14-22	25	$2,399,251	$160,100	25	$0	$0
390	CC 1003102183	SIERRA CAMILO	336301	25	$2,011,845	$331,900	EPS041	25	$2,011,845	$80,500	CCF14	25	$2,011,845	$80,500	14-22	25	$2,011,845	$140,100	25	$0	$0
391	CC 78587795	SIERRA DEIVIS	336301	25	$2,011,845	$331,900	EPS005	25	$2,011,845	$80,500	CCF14	25	$2,011,845	$80,500	14-22	25	$2,011,845	$140,100	25	$0	$0
392	CC 78589859	SIERRA RAFAEL	336301	30	$3,508,848	$541,300	ESGC07	30	$3,508,848	$140,400	CCF14	30	$3,508,848	$140,400	14-22	30	$3,508,848	$244,500	30	$0	$0
393	CC 1003511979	SILGADO FABIAN	336301	25	$3,832,085	$613,200	EPS037	25	$3,832,085	$153,300	CCF14	25	$3,832,085	$153,300	14-22	25	$3,832,085	$266,900	25	$0	$0
394	CC 1063366936	SOLANO EVENLEY	336301	30	$3,420,752	$547,400	EPS041	30	$3,420,752	$136,900	CCF14	30	$3,420,752	$136,900	14-22	30	$3,420,752	$238,200	30	$0	$0
395	CC 83851841	SUAREZ BLADIMIR	336301	30	$2,950,560	$472,100	EPS037	30	$2,950,560	$118,100	CCF14	30	$2,950,560	$118,100	14-22	30	$2,950,560	$205,400	30	$0	$0
396	CC 1063267838	SUAREZ JAMEN	336301	25	$1,437,033	$230,000	EPS041	25	$1,437,033	$57,500	CCF14	25	$1,437,033	$57,500	14-22	25	$1,437,033	$100,100	25	$0	$0
397	CC 1007673416	TAMARA JESUS	336301	15	$863,219	$138,100	EPS005	15	$863,219	$34,500	CCF14	15	$863,219	$34,500	14-22	15	$863,219	$60,100	15	$0	$0
398	CC 1066660833	TAMARA JULIO	336301	25	$1,437,033	$230,000	EPS041	25	$1,437,033	$57,500	CCF14	25	$1,437,033	$57,500	14-22	25	$1,437,033	$100,100	25	$0	$0
399	CC 7854796	TAPIA MANUEL	336301	25	$2,011,845	$331,900	EPS037	25	$2,011,845	$80,500	CCF14	25	$2,011,845	$80,500	14-22	25	$2,011,845	$140,100	25	$0	$0
400	CC 1003063733	TEHERAN MANUEL	336301	30	$4,519,144	$722,700	CCFC32	30	$4,519,144	$180,800	CCF14	30	$4,519,144	$180,800	14-22	30	$4,519,144	$314,600	30	$0	$0
401	CC 36000048	TEJADA FLORELMIS	25-14	30	$4,598,502	$735,800	EPS005	30	$4,598,502	$184,000	CCF14	30	$4,598,502	$184,000	14-22	30	$4,598,502	$320,300	30	$0	$0
402	CC 78703119	TEJADA IVAN	336301	25	$2,011,845	$331,900	EPS037	25	$2,011,845	$80,500	CCF14	25	$2,011,845	$80,500	14-22	25	$2,011,845	$140,100	25	$0	$0
403	CC 78393376	TEJADA JOSE	336301	25	$2,399,251	$367,900	EPS037	25	$2,399,251	$92,000	CCF14	25	$2,399,251	$92,000	14-22	25	$2,399,251	$160,100	25	$0	$0
404	CC 1066570433	TORRES ISNER	336301	25	$2,011,845	$331,900	EPS005	25	$2,011,845	$80,500	CCF14	25	$2,011,845	$80,500	14-22	25	$2,011,845	$140,100	25	$0	$0
405	CC 1003076117	TORRES JESUS	336301	24	$1,379,551	$230,000	EPS041	24	$1,379,551	$55,200	CCF14	24	$1,379,551	$55,200	14-22	24	$1,379,551	$96,100	24	$0	$0
406	CC 1003076117	TORRES JESUS	336301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF14	0	$0	$0	14-22	1	$47,450	$0	0	$0	$0
407	CC 1076465	TORRES SANTIAGO	25-14	30	$7,690,068	$1,206,700	EPS005	30	$7,690,068	$184,000	CCF14	30	$7,690,068	$184,000	14-22	30	$7,690,068	$494,100	30	$0	$0
408	CC 1063964868	TRELLS MANY	336301	30	$3,824,699	$451,900	EPS005	30	$3,824,699	$183,900	CCF14	30	$3,824,699	$113,000	14-22	30	$3,824,699	$195,600	30	$0	$0
409	CC 78597103	TURIZO JUAN	336301	23	$1,333,078	$191,600	EPS037	23	$1,333,078	$53,300	CCF14	23	$1,333,078	$53,300	14-22	23	$1,333,078	$92,100	23	$0	$0
410	CC 78597103	TURIZO JUAN	336301	1	$94,900	$13,700	EPS037	1	$94,900	$3,800	CCF14	0	$0	$0	14-22	1	$94,900	$0	0	$0	$0
411	CC 1003769134	URANGO LIBIA	336301	31	$1,497,636	$239,700	EPS041	31	$1,497,636	$60,000	CCF14	31	$1,497,636	$60,000	14-22	31	$1,497,636	$104,300	31	$0	$0
412	CC 1063091139	URANGO RUBY	336301	25	$1,437,033	$230,000	ESGC07	25	$1,437,033	$57,500	CCF14	25	$1,437,033	$57,500	14-22	25	$1,437,033	$100,100	25	$0	$0
413	CC 1063277854	URRUTIA ESTEFANIA	336301	30	$2,961,529	$473,900	EPS037	30	$2,961,529	$118,500	CCF14	30	$2,961,529	$118,500	14-22	30	$2,961,529	$206,200	30	$0	$0
414	CC 3741744	VANEGA DELIO	25-14	25	$2,399,251	$367,900	EPS037	25	$2,399,251	$92,000	CCF14	25	$2,399,251	$92,000	14-22	25	$2,399,251	$160,100	25	$0	$0
415	CC 1063693553	VASQUEZ ELENA	336301	25	$1,437,033	$230,000	EPS002	25	$1,437,033	$57,500	CCF14	25	$1,437,033	$57,500	14-22	25	$1,437,033	$100,100	25	$0	$0
416	CC 1063268676	VEGA CHETHMAN	336301	30	$4,582,498	$733,200	EPS037	30	$4,582,498	$183,300	CCF14	30	$4,582,498	$183,300	14-22	30	$4,582,498	$319,000	30	$0	$0
417	CC 1152224729	VERGARA CARLOS	336301	25	$1,437,033	$230,000	EPS002	25	$1,437,033	$57,500	CCF14	25	$1,437,033	$57,500	14-22	25	$1,437,033	$100,100	25	$0	$0
418	CC 1063284141	VERGARA JAINE	336301	25	$2,399,251	$367,900	EPS037	25	$2,399,251	$92,000	CCF14	25	$2,399,251	$92,000	14-22	25	$2,399,251	$160,100	25	$0	$0
419	CC 78394249	VERGARA JUAN	336301	25	$2,399,251	$367,900	EPS041	25	$2,399,251	$92,000	CCF14	25	$2,399,251	$92,000	14-22	25	$2,399,251	$160,100	25	$0	$0
420	CC 1063294415	VERGARA MARIO	336301	25	$2,399,251	$367,900	ESGC14	25	$2,399,251	$92,000	CCF14	25	$2,399,251	$92,000	14-22	25	$2,399,251	$160,100	25	$0	$0
421	CC 1017273586	VERGARA ROBERT	336301	25	$1,437,033	$230,000	EPS037	25	$1,437,033	$57,500	CCF14	25	$1,437,033	$57,500	14-22	25	$1,437,033	$100,100	25	$0	$0
422	CC 1067407993	VERGARA ROMMER	336301	25	$2,399,251	$367,900	ESGC14	25	$2,399,251	$92,000	CCF14	25	$2,399,251	$92,000	14-22	25	$2,399,251	$160,100	25	$0	$0
423	CC 1063294336	VILLADA GUILLERMO	336301	25	$2,399,251	$367,900	EPS037	25	$2,399,251	$92,000	CCF14	25	$2,399,251	$92,000	14-22	25	$2,399,251	$160,100	25	$0	$0
424	CC 1003061024	VILLAGRAGO JUAN	231301	30	$6,795,168	$1,155,300	EPS005	30	$6,795,168	$271,900	CCF14	30	$6,795,168	$271,900	14-22	30	$6,795,168	$473,000	30	$0	$0
425	CC 1067432678	VILLALBA JEFFISON	25-14	25	$1,437,033	$230,000	EPS037	25	$1,437,033	$57,500	CCF14	25	$1,437,033	$57,500	14-22	25	$1,437,033	$100,100	25	$0	$0
426	CC 1065635858	VILLALBA VALERIA	25-14	30	$5,412,233	$866,000	EPS040	30	$5,412,233	$216,500	CCF14	30	$5,412,233	$216,500	14-22	30	$5,412,233	$376,700	30	$0	$0
427	CC 79337434	VILLALOBOS EMERSON	336301	30	$3,630,683	$581,000	EPS005	30	$3,630,683	$145,200	CCF14	30	$3,630,683	$145,200	14-22	30	$3,630,683	$253,100	30	$0	$0
428	CC 1063288353	VILLAMIZAL ANDRES	336301	25	$2,399,251	$367,900	EPS005	25	$2,399,251	$92,000	CCF14	25	$2,399,251	$92,000	14-22	25	$2,399,251	$160,100	25	$0	$0
429	CC 1193128745	VILLENO PEDRO	336301	25	$1,437,033	$230,000	EPS037	25	$1,437,033	$57,500	CCF14	25	$1,437,033	$57,500	14-22	25	$1,437,033	$100,100	25	$0	$0
430	CC 78305063	VIVES EDUARDO	336301	30	$5,038,348	$806,100	EPS037	30	$5,038,348	$201,600	CCF14	30	$5,038,348	$201,600	14-22	30	$5,038,348	$351,700	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
431	CC 1063266888	VIVES LAIS	336301	30	$1,423,500	$227,600	EPS041	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-22	30	$1,423,500	$99,100	30	$0	$0
432	CC 1143438549	ZABALA ALEXANDER	336301	30	$5,017,355	$802,800	EPS005	30	$5,017,355	$140,700	CCF14	30	$5,017,355	$200,700	14-22	30	$5,017,355	$349,300	30	$0	$0
433	CC 78301847	ZABALA JAIRGEN	336301	25	$2,399,251	$367,900	EPS005	25	$2,399,251	$92,000	CCF14	25	$2,399,251	$92,000	14-22	25	$2,399,251	$160,100	25	$0	$0
434	CC 3969478	ZABALETA LUIS		0	$0	$0	ESGC07	25	$2,399,251	$92,000	CCF14	25	$2,399,251	$92,000	14-22	25	$2,399,251	$160,100	25	$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
Empresa: PENSIUES (60 Afiliados)					$198,171,629	$33,246,700			$198,171,629	$7,969,900			$197,659,232	$7,909,300			$199,171,629	$13,760,000		$0	$0
Centro de Trabajo: RIESGO 5 (60 Afiliados)					$198,171,629	$33,246,700			$198,171,629	$7,969,900			$197,659,232	$7,909,300			$199,171,629	$13,760,000		$0	$0
Ciudad: RIOHACHA Dpto: LA GUAJIRA (60 Afiliados)					$198,171,629	$33,246,700			$198,171,629	$7,969,900			$197,659,232	$7,909,300			$199,171,629	$13,760,000		$0	$0
435	CC 1123412661	ALVAREZ JEAN	336301	30	$2,572,832	$431,700	EPS002	30	$2,572,832	$102,800	CCF30	30	$2,572,832	$102,800	14-22	30	$2,572,832	$179,100	30	$0	$0
436	CC 1123418346	ARELLO OSCAR	231301	30	$2,635,049	$419,400	EPS021	30	$2,635,049	$105,400	CCF30	30	$2,635,049	$105,400	14-22	30	$2,635,049	$183,500	30	$0	$0
437	CC 8364085	ARAVILO ARMIDES	336301	30	$4,079,469	$652,800	EPS002	30	$4,079,469	$163,200	CCF30	30	$4,079,469	$163,200	14-22	30	$4,079,469	$284,000	30	$0	$0
438	CC 1065693393	ARAUJO JUNAR	336301	30	$1,892,368	$302,800	EPS005	30	$1,892,368	$75,800	CCF30	30	$1,892,368	$75,800	14-22	30	$1,892,368	$131,800	30	$0	$0
439	CC 44244421	ARREDONDES ANTONIO	336301	30	$3,678,049	$588,500	EPS002	30	$3,678,049	$147,200	CCF30	30	$3,678,049	$147,200	14-22	30	$3,678,049	$255,800	30	$0	$0
440	CC 1123409569	BALLESTAS DARLEY	336301	30	$6,907,107	$1,104,400	EPS005	30	$6,907,107	$276,300	CCF30	30	$6,907,107	$276,300	14-22	30	$6,907,107	$480,800	30	$0	$0
441	CC 1006614931	BERMUDEZ CRISTIAN	336301	30	$6,206,370	$1,055,100	EPS037	30	$6,206,370	$248,300	CCF30	30	$6,206,370	$248,300	14-22	30	$6,206,370	$432,000	30	$0	$0
442	CC 1143370179	BOLAÑO ESTEFAN	231301	6	$482,843	$77,300	EPS018	6	$482,843	$19,400	CCF30	6	$482,843	$19,400	14-22	6	$482,843	$33,700	6	$0	$0
443	CC 17958643	BRITO JONATAN	336301	30	$3,828,701	$484,600	EPS002	30	$3,828,701	$153,100	CCF30	30	$3,828,701	$153,100	14-22	30	$3,828,701	$298,600	30	$0	$0
444	CC 1012015199	CAMPO BRENDA	25-14	30	$3,914,807	$626,300	EPS037	30	$3,914,807	$156,600	CCF30	30	$3,914,807	$156,600	14-22	30	$3,914,807	$272,500	30	$0	$0
445	CC 77195835	CASTAÑEZ DANNYS	336301	12	$1,843,852	$295,100	EPS002	12	$1,843,852	$73,800	CCF30	12	$1,843,852	$73,800	14-22	12	$1,843,852	$128,400	12	$0	$0
446	CC 1067590133	CASTRO DANIEL	336301	27	$3,148,294	$503,700	CCFC55	27	$3,148,294	$125,900	CCF30	27	$3,148,294	$125,900	14-22	27	$3,148,294	$219,000	27	$0	$0
447	CC 1067590133	CASTRO DANIEL	336301	1	$160,948	$25,800	CCFC55	1	$160,948	$6,500	CCF30	0	$0	$0	14-22	1	$160,948	$0	0	$0	$0
448	CC 1123407552	CASTRO VICTOR	336301	30	$3,350,325	$536,100	EPS037	30	$3,350,325	$134,100	CCF30	30	$3,350,325	$134,100	14-22	30	$3,350,325	$233,400	30	$0	$0
449	CC 1123419983	CHARRIS LADYS	336301	30	$4,483,567	$717,400	EPS037	30	$4,483,567	$179,400	CCF30	30	$4,483,567	$179,400	14-22	30	$4,483,567	$312,100	30	$0	$0
450	CC 1143353822	CHICA HECTOR	336301	30	$3,252,745	$520,500	EPS037	30	$3,252,745	$130,100	CCF30	30	$3,252,745	$130,100	14-22	30	$3,252,745	$226,600	30	$0	$0
451	CC 1123215654	COLORADO HECTOR	336301	30	$3,252,745	$520,500	CCFC55	30	$3,252,745	$130,100	CCF30	30	$3,252,745	$130,100	14-22	30	$3,252,745	$226,600	30	$0	$0
452	CC 1123404216	COLORADO YENIS	336301	30	$1,737,477	$278,000	EPS037	30	$1,737,477	$69,500	CCF30	30	$1,737,477	$69,500	14-22	30	$1,737,477	$120,900	30	$0	$0
453	CC 1064370569	CORREA KEVIN	25-14	30	$3,334,548	$533,500	EPS041	30	$3,334,548	$133,400	CCF30	30	$3,334,548	$133,400	14-22	30	$3,334,548	$232,500	30	$0	$0
454	CC 1067590183	CURVELO DONALDO	336301	30	$5,005,861	$801,000	EPS037	30	$5,005,861	$200,200	CCF30	30	$5,005,861	$200,200	14-22	30	$5,005,861	$348,900	30	$0	$0
455	CC 1123408015	DE LA PEÑA NEWAR	336301	30	$3,763,126	$602,000	EPS009	30	$3,763,126	$150,500	CCF30	30	$3,763,126	$150,500	14-22	30	$3,763,126	$262,400	30	$0	$0
456	CC 1123406992	DEL PRADO RUBEN	336301	30	$3,779,510	$604,700	EPS009	30	$3,779,510	$151,100	CCF30	30	$3,779,510	$151,100	14-22	30	$3,779,510	$263,400	30	$0	$0
457	CC 1123414483	DELUQUE JANNETH	336301	30	$3,633,161	$581,400	EPS005	30	$3,633,161	$145,400	CCF30	30	$3,633,161	$145,400	14-22	30	$3,633,161	$252,900	30	$0	$0
458	CC 1006455469	DUCAT ANINA	336301	30	$3,874,064	$619,900	CCFC55	30	$3,874,064	$155,000	CCF30	30	$3,874,064	$155,000	14-22	30	$3,874,064	$270,100	30	$0	$0
459	CC 1006455386	FLOREZ JORGE	336301	30	$3,307,337	$529,200	CCFC55	30	$3,307,337	$132,300	CCF30	30	$3,307,337	$132,300	14-22	30	$3,307,337	$230,300	30	$0	$0
460	CC 1123413515	FLOREZ NAYALETH	336301	30	$4,596,502	$735,400	EPS005	30	$4,596,502	$184,000	CCF30	30	$4,596,502	$184,000	14-22	30	$4,596,502	$320,100	30	$0	$0
461	CC 1123404254	FLOREZ YENID	336301	30	$2,951,724	$344,300	EPS005	30	$2,951,724	$86,100	CCF30	30	$2,951,724	$86,100	14-22	30	$2,951,724	$149,600	30	$0	$0
462	CC 1006571567	FREYLE ALEJA	336301	14	$1,015,736	$162,500	EPS037	14	$1,015,736	$40,700	CCF30	14	$1,015,736	$40,700	14-22	14	$1,015,736	$70,700	14	$0	$0
463	CC 1067559338	FUENMAYOR MANUEL	336301	14	$1,021,941	$163,500	EPS037	12	$1,021,941	$72,900	CCF30	12	$1,021,941	$72,900	14-22	12	$1,021,941	$126,900	13	$0	$0
464	CC 1123409538	GALVIS ELVIS	336301	30	$3,903,885	$624,500	EPS037	30	$3,903,885	$156,100	CCF30	30	$3,903,885	$156,100	14-22	30	$3,903,885	$271,700	30	$0	$0
465	CC 84027917	GONZALEZ MIGUEL	25-14	30	$4,222,456	$675,800	EPS037	28	$4,222,456	$169,000	CCF30	30	$4,222,456	$169,000	14-22	30	$4,222,456	$294,000	30	$0	$0
466	CC 1006654401	JARAMILLO DANIS	336301	30	$4,375,748	$584,300	EPS037	30	$4,375,748	$175,100	CCF30	30	$4,375,748	$175,100	14-22	30	$4,375,748	$247,600	30	$0	$0
467	CC 79852184	LEON JAMER	25-14	30	$10,520,000	$1,705,400	MP4001	30	$10,520,000	$420,800	CCF30	30	$10,520,000	$420,800	14-22	30	$10,520,000	$732,300	30	$0	$0
468	CC 1082655145	LINDO ARDELYS	231301	26	$2,871,452	$459,500	EPS005	26	$2,871,452	$114,900	CCF30	26	$2,871,452	$114,900	14-22	26	$2,871,452	$199,900	26	$0	$0
469	CC 1065655584	LOPEZ HUGO	231301	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-22	30	$1,423,500	$99,100	30	$0	$0
470	CC 84035940	MALDONADO HENRY	25-14	17	$2,334,833	$373,600	EPS005	17	$2,334,833	$93,400	CCF30	17	$2,334,833	$93,400	14-22	17	$2,334,833	$162,600	17	$0	$0
471	CC 1006654515	MARQUEZ GILBER	336301	30	$1,950,114	$312,100	CCFC55	30	$1,950,114	$78,100	CCF30	30	$1,950,114	$78,100	14-22	30	$1,950,114	$135,800	30	$0	$0
472	CC 49931673	MEDINA NANCY	25-14	23	$1,351,449	$216,300	EPS005	23	$1,351,449	$54,100	CCF30	0	$0	$0	14-22	23	$1,351,449	$0	0	$0	$0
473	CC 49931673	MEDINA NANCY	25-14	7	$836,343	$133,800	EPS005	7	$836,343	$33,500	CCF30	7	$836,343	$33,500	14-22	7	$836,343	$58,200	7	$0	$0
474	CC 1118628626	MEJIA JAFET	336301	30	$2,957,383	$473,200	EPS037	30	$2,957,383	$118,300	CCF30	30	$2,957,383	$118,300	14-22	30	$2,957,383	$205,900	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
475	CC 1123469615	MENCO YERSON	230301	30	$3,672,267	$441,868	EPS037	30	$3,672,267	$132,300	CCF06	30	$3,672,267	$132,300	14-23	30	$3,672,267	$313,969	30	$0	$0
476	CC 1123411369	MONTERO KEHNER	230301	30	$2,354,548	$373,600	CCFC55	30	$2,354,548	$95,400	CCF06	30	$2,354,548	$95,400	14-23	30	$2,354,548	$162,369	30	$0	$0
477	CC 1155818	MONTERROZA CARLOS	230301	30	$1,433,500	$227,500	EPS037	30	$1,433,500	$57,800	CCF06	30	$1,433,500	$57,800	14-23	30	$1,433,500	$99,100	30	$0	$0
478	CC 1123480154	MONTES CRISTIAN	231001	30	$4,430,619	$659,300	EPS037	30	$4,430,619	$164,900	CCF06	30	$4,430,619	$164,900	14-23	30	$4,430,619	$386,894	30	$0	$0
479	CC 1123411145	MUÑOZ ENRIQUE	230301	30	$3,564,954	$573,668	EPS005	30	$3,564,954	$142,600	CCF06	30	$3,564,954	$142,600	14-23	30	$3,564,954	$249,603	30	$0	$0
480	CC 64864573	NAVARRO LUIS	230301	14	$3,887,543	$482,160	EPS005	14	$3,887,543	$145,600	CCF06	14	$3,887,543	$115,626	14-23	14	$3,887,543	$301,089	14	$0	$0
481	CC 1118852491	OÑATE MARLO	230201	30	$6,593,693	$1,121,900	EPS005	30	$6,593,693	$263,800	CCF06	30	$6,593,693	$263,800	14-23	30	$6,593,693	$459,089	30	$0	$0
482	CC 1143155041	OROZCO EDGAR	231001	30	$7,376,839	$1,345,700	EPS037	30	$7,376,839	$293,100	CCF06	30	$7,376,839	$293,100	14-23	30	$7,376,839	$516,089	30	$0	$0
483	CC 1087147838	PEDROZA JEAN	230301	30	$4,086,443	$683,900	EPS041	30	$4,086,443	$163,500	CCF06	30	$4,086,443	$163,500	14-23	30	$4,086,443	$284,569	30	$0	$0
484	CC 1118885447	PERTUZ KEHEN	230301	26	$1,989,145	$348,368	EPS002	26	$1,989,145	$79,600	CCF06	26	$1,989,145	$79,600	14-23	26	$1,989,145	$138,569	26	$0	$0
485	CC 1123480637	PONTA JHE	230301	30	$3,941,274	$639,768	CCFC55	30	$3,941,274	$157,700	CCF06	30	$3,941,274	$157,700	14-23	30	$3,941,274	$374,469	30	$0	$0
486	CC 1111864591	RIOS ELIANA	230301	30	$3,414,314	$586,300	EPS037	30	$3,414,314	$136,600	CCF06	30	$3,414,314	$136,600	14-23	30	$3,414,314	$166,109	30	$0	$0
487	CC 1045574235	RODRIGUEZ MATEO	230301	30	$3,414,314	$586,300	EPS005	30	$3,414,314	$136,600	CCF06	30	$3,414,314	$136,600	14-23	30	$3,414,314	$166,109	30	$0	$0
488	CC 1118858716	ROJAS HERNANDO	230301	30	$5,310,065	$849,700	EPS037	30	$5,310,065	$212,500	CCF06	30	$5,310,065	$212,500	14-23	30	$5,310,065	$369,609	30	$0	$0
489	CC 1090574044	RUEDA KERLYN	25-14	30	$3,186,768	$509,400	EPS005	30	$3,186,768	$127,500	CCF06	30	$3,186,768	$127,500	14-23	30	$3,186,768	$221,600	30	$0	$0
490	CC 1118855868	SERRANO JANISEO	230301	30	$4,339,464	$693,868	EPS005	30	$4,339,464	$173,300	CCF06	30	$4,339,464	$173,300	14-23	30	$4,339,464	$301,489	30	$0	$0
491	CC 1140937885	SOTO MAURICIO	230301	30	$1,950,114	$343,100	CCFC55	30	$1,950,114	$78,100	CCF06	30	$1,950,114	$78,100	14-23	30	$1,950,114	$135,829	30	$0	$0
492	CC 1123481726	TAPIAS PAULO	230301	30	$3,489,339	$558,300	EPS037	30	$3,489,339	$139,600	CCF06	30	$3,489,339	$139,600	14-23	30	$3,489,339	$242,900	30	$0	$0
493	CC 1087113484	UNDA YERSON	230301	30	$3,700,569	$437,368	CCFC55	30	$3,700,569	$148,100	CCF06	30	$3,700,569	$148,100	14-23	30	$3,700,569	$188,109	30	$0	$0
494	CC 1050547010	VASQUEZ DIANA	230301	30	$1,433,500	$227,500	EPS005	30	$1,433,500	$57,400	CCF06	30	$1,433,500	$57,400	14-23	30	$1,433,500	$99,100	30	$0	$0
495	CC 84688063	VELA JOSE	25-14	30	$3,451,508	$553,768	EPS005	30	$3,451,508	$138,100	CCF06	30	$3,451,508	$138,100	14-23	30	$3,451,508	$240,369	30	$0	$0
496	CC 1118861651	VILLALTA IVAN	230301	30	$3,609,734	$447,100	EPS041	30	$3,609,734	$144,400	CCF06	30	$3,609,734	$144,400	14-23	30	$3,609,734	$181,769	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 (18 Afiliados)					$16,654,500	$2,664,900			$18,595,000	$741,000			$18,595,000	$741,000			$18,595,000	$895,900		$0	$0
Centro de Trabajo: ESE HOSPITAL SAN DIEGO 4350 (18 Afiliados)					$16,654,500	$2,664,900			$18,595,000	$741,000			$18,595,000	$741,000			$18,595,000	$895,900		$0	$0
Ciudad: CERETE Depto: CORDOBA (12 Afiliados)					$16,654,500	$2,664,900			$18,595,000	$741,000			$18,595,000	$741,000			$18,595,000	$895,900		$0	$0
497	CC 1065012026	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	$80,560	30	$0	$0
498	CC 78026178	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	$80,560	30	$0	$0
499	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	$80,560	30	$0	$0
500	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	$80,560	30	$0	$0
501	CC 7376758	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	$80,560	30	$0	$0
502	CC 1065087676	MARTINEZ ENDER	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	$80,560	30	$0	$0
503	CC 78032196	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	$80,560	30	$0	$0
504	CC 78756316	PEREZ EDGAR	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	$80,560	30	$0	$0
505	CC 78031193	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	$80,560	30	$0	$0
506	CC 78025972	VILLADIEGO GERARDO	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	$80,560	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 (S57 Afiliados)					$117,144,139	$18,806,100			$117,144,139	$4,688,500			$117,144,139	$4,688,500			$117,144,139	$5,856,700		$0	$0
Centro de Trabajo: ESCUELA TALLER RIESGO 3 (57 Afiliados)					$117,144,139	$18,806,100			$117,144,139	$4,688,500			$117,144,139	$4,688,500			$117,144,139	$5,856,700		$0	$0
Ciudad: CARTAGENA Depto: BOLIVAR (57 Afiliados)					$117,144,139	$18,806,100			$117,144,139	$4,688,500			$117,144,139	$4,688,500			$117,144,139	$5,856,700		$0	$0
507	CC 1047432161	ALMANZA KELLY	231001	30	$1,620,000	$259,200	CCFC55	30	$1,620,000	$64,800	CCF06	30	$1,620,000	$64,800	14-23	30	$1,620,000	$78,560	30	$0	$0
508	CC 1559045 9	ARAMIS CLAUDIA	230301	30	$2,865,286	$461,700	EPS002	30	$2,865,286	$114,500	CCF06	30	$2,865,286	$114,500	14-23	30	$2,865,286	$170,360	30	$0	$0
509	CC 1082198367	BARCOS AMELIA	230201	30	$2,147,458	$343,600	ESSC07	30	$2,147,458	$85,900	CCF06	30	$2,147,458	$85,900	14-23	30	$2,147,458	$82,482	30	$0	$0
510	CC 1143255896	BARON DIANA	25-14	30	$2,865,286	$461,700	EPS002	30	$2,865,286	$114,500	CCF06	30	$2,865,286	$114,500	14-23	30	$2,865,286	$170,360	30	$0	$0
511	CC 1047396469	BARRIOS ANDRES	230301	30	$2,123,635	$339,800	ESSC07	30	$2,123,635	$85,000	CCF06	30	$2,123,635	$85,000	14-23	30	$2,123,635	$81,460	30	$0	$0
512	CC 1042578118	BATISTA DENIS	25-14	21	$1,150,434	$184,100	EPS002	21	$1,150,434	$46,100	CCF06	21	$1,150,434	$46,100	14-23	21	$1,150,434	$28,160	21	$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
513	CC 1143407736	BETTEN JOHN	230201	9	$1,012,498	$162,000	EPS042	9	$1,012,498	$40,500	CCF06	9	$1,012,498	$40,500	14-23	9	$1,012,498	$24,780	9	$0	$0
514	CC 1047422484	CABEZA JHON	230301	30	$2,939,889	$468,800	ESSC24	30	$2,939,889	$117,500	CCF06	30	$2,939,889	$117,500	14-23	30	$2,939,889	$71,460	30	$0	$0
515	CC 1235547745	CAMARGO AMELIS	230301	30	$1,680,325	$268,900	CCFC55	30	$1,680,325	$67,200	CCF06	30	$1,680,325	$67,200	14-23	30	$1,680,325	$41,000	30	$0	$0
516	CC 1069981669	CASSIANI JEFFERSON	230201	1	$64,680	$10,400	ESSC24	1	$64,680	$2,600	CCF06	1	$64,680	$2,600	14-23	1	$64,680	$1,560	1	$0	$0
517	CC 1041976965	CASTRO YIFER	25-14	18	$1,105,433	$176,900	ESSC24	18	$1,105,433	$44,200	CCF06	18	$1,105,433	$44,200	14-23	18	$1,105,433	$27,060	18	$0	$0
518	CC 1047458198	CAUSADO DALILA	230301	30	$3,390,758	$478,668	EPS005	30	$3,390,758	$149,700	CCF06	30	$3,390,758	$149,700	14-23	30	$3,390,758	$73,960	30	$0	$0
519	CC 7580468	CAYCEDO ALCIVIOR	230301	30	$2,885,286	$461,700	EPS002	30	$2,885,286	$115,500	CCF06	30	$2,885,286	$115,500	14-23	30	$2,885,286	$70,360	30	$0	$0
520	CC 45514997	CHIQUILLO ALPAZORA	230301	30	$3,069,459	$331,200	ESSC07	30	$3,069,459	$83,800	CCF06	30	$3,069,459	$83,800	14-23	30	$3,069,459	$50,560	30	$0	$0
521	CC 1143255804	CONTRERAS JENIFER	230301	27	$1,491,521	$238,700	EPS002	27	$1,491,521	$59,700	CCF06	27	$1,491,521	$59,700	14-23	27	$1,491,521	$36,400	27	$0	$0
522	CC 1087168411	CORREA ANDRES	25-14	19	$1,698,368	$175,800	ESSC24	19	$1,698,368	$44,600	CCF06	19	$1,698,368	$44,600	14-23	19	$1,698,368	$26,866	19	$0	$0
523	CC 1143353478	DE LA CRUZ NATALY	230301	30	$2,885,286	$461,700	ESSC07	30	$2,885,286	$115,500	CCF06	30	$2,885,286	$115,500	14-23	30	$2,885,286	$70,360	30	$0	$0
524	CC 1143122228	DE LA HOZ MARIA	230301	30	$1,917,715	$306,900	EPS037	30	$1,917,715	$76,800	CCF06	30	$1,917,715	$76,800	14-23	30	$1,917,715	$46,860	30	$0	$0
525	CC 45763353	DE LA PEÑA GRISELINT	231001	30	$2,885,286	$461,700	EPS016	30	$2,885,286	$115,500	CCF06	30	$2,885,286	$115,500	14-23	30	$2,885,286	$70,360	30	$0	$0
526	CC 1041972645	DIAZ SOFIA	25-14	1	$64,680	$10,400	EPS002	1	$64,680	$2,600	CCF06	1	$64,680	$2,600	14-23	1	$64,680	$1,560	1	$0	$0
527	CC 1047931157	FLOREZ CARLOS	230301	30	$1,643,803	$263,100	EPS002	30	$1,643,803	$65,800	CCF06	30	$1,643,803	$65,800	14-23	30	$1,643,803	$40,100	30	$0	$0
528	CC 1087179959	FONTANILLA ALEXANDRA	230201	30	$1,917,715	$306,900	EPS002	30	$1,917,715	$76,800	CCF06	30	$1,917,715	$76,800	14-23	30	$1,917,715	$46,860	30	$0	$0
529	CC 79151722	FUENTES IVAN	230201	1	$64,680	$10,400	CCFC55	1	$64,680	$2,600	CCF06	1	$64,680	$2,600	14-23	1	$64,680	$1,560	1	$0	$0
530	CC 1047457179	GALAN LARDILES	230301	30	$2,767,175	$442,800	ESSC07	30	$2,767,175	$110,700	CCF06	30	$2,767,175	$110,700	14-23	30	$2,767,175	$67,560	30	$0	$0
531	CC 1047912853	GOMEZ DELANIS	25-14	30	$2,021,250	$323,400	EPS037	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$49,360	30	$0	$0
532	CC 1082195453	GONZALEZ ANDRES	230301	30	$2,880,542	$460,900	ESSC24	30	$2,880,542	$115,200	CCF06	30	$2,880,542	$115,200	14-23	30	$2,880,542	$70,360	30	$0	$0
533	CC 1047457242	GUERRERO ADRIANA	230301	30	$2,885,286	$461,700	EPS037	30	$2,885,286	$115,500	CCF06	30	$2,885,286	$115,500	14-23	30	$2,885,286	$70,360	30	$0	$0
534	CC 45510835	HERAZO ERIKA	230301	30	$2,767,175	$442,800	EPS002	30	$2,767,175	$110,700	CCF06	30	$2,767,175	$110,700	14-23	30	$2,767,175	$67,560	30	$0	$0
535	CC 1082192416	HERNANDEZ KARLIS	230301	30	$2,147,458	$343,600	EPS002	30	$2,147,458	$85,900	CCF06	30	$2,147,458	$85,900	14-23	30	$2,147,458	$52,460	30	$0	$0
536	CC 45522716	JULIO CORINA	231001	30	$2,767,175	$442,800	EPS002	30	$2,767,175	$110,700	CCF06	30	$2,767,175	$110,700	14-23	30	$2,767,175	$67,560	30	$0	$0
537	CC 7900014	KLEINEMA FRANKLIN	25-14	30	$6,011,013	$1,022,800	EPS048	30	$6,011,013	$240,500	CCF06	30	$6,011,013	$240,500	14-23	30	$6,011,013	$146,569	30	$0	$0
538	CC 1143298424	MANJARRES YUBER	230201	30	$1,757,933	$281,300	CCFC55	30	$1,757,933	$70,400	CCF06	30	$1,757,933	$70,400	14-23	30	$1,757,933	$42,960	30	$0	$0
539	CC 1047974199	MARANTO DAVID	230301	1	$64,680	$10,400	EPS016	1	$64,680	$2,600	CCF06	1	$64,680	$2,600	14-23	1	$64,680	$1,560	1	$0	$0
540	CC 1047498342	MARTINEZ ANTONIO	230301	30	$2,021,250	$323,400	EPS048	30	$2,021,250	$80,900	CCF06	30	$2,021,250	$80,900	14-23	30	$2,021,250	$49,360	30	$0	$0
541	CC 1049683007	NOPALES ALEXANDRA	231001	30	$2,036,959	$326,000	EPS037	30	$2,036,959	$81,500	CCF06	30	$2,036,959	$81,500	14-23	30	$2,036,959	$49,780	30	$0	$0
542	CC 1087786724	NUÑEZ OSWALDO	230301	30	$3,184,779	$509,600	EPS037	30	$3,184,779	$127,400	CCF06	30	$3,184,779	$127,400	14-23	30	$3,184,779	$77,860	30	$0	$0
543	CC 1047471451	OROZCO PAULA	230301	30	$2,036,959	$326,000	EPS041	30	$2,036,959	$81,500	CCF06	30	$2,036,959	$81,500	14-23	30	$2,036,959	$49,780	30	$0	$0
544	CC 1087713645	ORTEGA YESICA	25-14	30	$1,680,325	$268,900	ESSC07	30	$1,680,325	$67,200	CCF06	30	$1,680,325	$67,200	14-23	30	$1,680,325	$41,000	30	$0	$0
545	CC 1050973476	PAYARES EDWIN	230301	30	$1,563,912	$250,300	EPS002	30	$1,563,912	$62,600	CCF06	30	$1,563,912	$62,600	14-23	30	$1,563,912	$38,160	30	$0	$0
546	CC 1129541012	PEREZ BARRERA	25-14	30	$1,680,325	$268,900	ESSC07	30	$1,680,325	$67,200	CCF06	30	$1,680,325	$67,200	14-23	30	$1,680,325	$41,000	30	$0	$0
547	CC 7312781	PEREZ JAVIER	25-14	13	$1,142,828	$274,868	CCFC55	13	$1,142,828	$53,700	CCF06	13	$1,142,828	$53,700	14-23	13	$1,142,828	$32,760	13	$0	$0
548	CC 1143134063	PEREZ YURANIS	230301	30	$2,084,426	$333,600	EPS037	30	$2,084,426	$83,400	CCF06	30	$2,084,426	$83,400	14-23	30	$2,084,426	$50,860	30	$0	$0
549	CC 1120563976	POLO YESENIA	230301	30	$2,885,286	$461,700	CCFC55	30	$2,885,286	$115,500	CCF06	30	$2,885,286	$115,500	14-23	30	$2,885,286	$70,360	30	$0	$0
550	CC 1087974408	QUINTANA JAMEN	230301	30	$1,917,715	$306,900	ESSC07	30	$1,917,715	$76,800	CCF06	30	$1,917,715	$76,800	14-23	30	$1,917,715	$46,860	30	$0	$0
551	CC 1087901502	RAMOS ALEIDYS	230301	30	$2,530,953	$405,000	EPS002	30	$2,530,953	$101,300	CCF06	30	$2,530,953	$101,300	14-23	30	$2,530,953	$61,760	30	$0	$0
552	CC 1047135158	RODRIGUEZ DONIN	230301	30	$2,853,802	$456,700	EPS016	30	$2,853,802	$114,200	CCF06	30	$2,853,802	$114,200	14-23	30	$2,853,802	$69,660	30	$0	$0
553	CC 1045652425	RODRIGUEZ WILSON	230301	30	$1,778,477	$284,600	ESSC24	30	$1,778,477	$71,200	CCF06	30	$1,778,477	$71,200	14-23	30	$1,778,477	$43,460	30	$0	$0
554	CC 1101458069	SARMIENTO CARMEN	230201	30	$1,917,715	$306,900	ESSC24	30	$1,917,715	$76,800	CCF06	30	$1,917,715	$76,800	14-23	30	$1,917,715	$46,860	30	$0	$0
555	CC 1047976828	SERPA ROSA	230301	27	$1,646,737	$263,500	EPS005	27	$1,646,737	$65,900	CCF06	27	$1,646,737	$65,900	14-23	27	$1,646,737	$40,266	27	$0	$0
556	CC 1047979751	TERAN DIANA	230301	30	$2,069,459	$331,200	EPS002	30	$2,069,459	$82,800	CCF06	30	$2,069,459	$82,800	14-23	30	$2,069,459	$50,560	30	$0	$0
557	CC 1087146241	TERAN LAURA	25-14	21	$1,221,477	$195,400	ESSC07	21	$1,221,477	$49,000	CCF06	21	$1,221,477	$49,000	14-23	21	$1,221,477	$29,960	21	$0	$0
558	CC 1047177124	TORRES ARNULFO	231001	1	$64,680	$10,400	ESSC07	1	$64,680	$2,600	CCF06	1	$64,680	$2,600	14-23	1	$64,680	$1,560	1	$0	$0
559	CC 1047402594	TORRES HAILER	25-14	30	$3,082,062	$492,200	EPS016	30	$3,082,062	$123,300	CCF06	30	$3,082,062	$123,300	14-23	30	$3,082,062	$75,760	30	$0	$0
560	CC 1082199163	TORRES JHOBLEDIS	230301	30	$2,036,659	$325,900	ESSC24	30	$2,036,659	$81,500	CCF06	30	$2,036,659	$81,500	14-23	30	$2,036,659	$49,780	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
561	CC 1067245658	VILLANUEVA MAUL	25-14	30	$4,393,500	$467,400	EPS014	30	$4,393,500	$579,300	COF08	30	$4,393,500	$175,800	14-23	30	$4,393,500	$106,600	30	$0	$0
562	CC 1047996351	VILLEROS CRISTIAN	25-14	26	$1,761,889	$187,400	EPS008	26	$1,761,889	$232,300	COF08	26	$1,761,889	$70,500	14-23	26	$1,761,889	$43,000	26	$0	$0
563	CC 45793275	ZABALETA YARLYS	230301	30	$1,941,327	$380,700	EPS002	30	$1,941,327	$377,700	COF08	30	$1,941,327	$77,700	14-23	30	$1,941,327	$47,300	30	$0	$0
Centro de Trabajo: ESCUELA TALLER RIESGO 5 (111 Afiliados)					$228,374,960	$36,540,900			$235,016,210	$9,405,300			$235,016,210	$9,405,300			$235,016,210	$14,260,600		$0	$0
Ciudad: CARTAGENA Depto: BOLIVAR (111 Afiliados)					$228,374,960	$36,540,900			$235,016,210	$9,405,300			$235,016,210	$9,405,300			$235,016,210	$14,260,600		$0	$0
564	CC 1143361610	ACOSTA MARIO	230301	27	$1,819,125	$349,100	ESSC24	27	$1,819,125	$72,800	COF08	27	$1,819,125	$72,800	14-23	27	$1,819,125	$124,700	27	$0	$0
565	CC 9586924	ACUÑA LUIS	25-14	30	$2,887,500	$467,400	EPS010	30	$2,887,500	$115,500	COF08	30	$2,887,500	$115,500	14-23	30	$2,887,500	$201,000	30	$0	$0
566	CC 1143377778	AGUILAR BRANDON	230301	30	$2,021,250	$333,400	EPS002	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
567	CC 1065501724	AGUAS CRIS	25-14	27	$1,819,125	$349,100	ESSC24	27	$1,819,125	$72,800	COF08	27	$1,819,125	$72,800	14-23	27	$1,819,125	$126,700	27	$0	$0
568	CC 1143336119	ALANDETTE LUZ	230301	30	$2,887,500	$462,000	ESSC24	30	$2,887,500	$115,500	COF08	30	$2,887,500	$115,500	14-23	30	$2,887,500	$201,000	30	$0	$0
569	CC 1047412017	ALEMAN YOHNIS	25-14	30	$2,021,250	$333,400	ESSC24	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
570	CC 1143396335	ALVAREZ FEHEN	230301	30	$2,021,250	$333,400	EPS002	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
571	CC 1007239386	ALVAREZ KAIBER	230301	30	$2,021,250	$333,400	ESSC07	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
572	CC 1193558685	ARIGEL ALEJANDRO	230301	27	$1,819,917	$349,100	EPS041	27	$1,819,917	$72,700	COF08	27	$1,819,917	$72,700	14-23	27	$1,819,917	$126,400	27	$0	$0
573	CC 73140581	ARIGULO CARLOS	230301	30	$2,021,250	$333,400	EPS041	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
574	CC 73007837	AMADO JORGE	230301	30	$2,887,500	$462,000	EPS010	30	$2,887,500	$115,500	COF08	30	$2,887,500	$115,500	14-23	30	$2,887,500	$201,000	30	$0	$0
575	CC 1047444966	BARRIOTA ALEXANDER	230301	30	$2,021,250	$333,400	EPS002	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
576	CC 1143693031	BERDUGO JORGE	230301	30	$2,021,250	$333,400	EPS002	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
577	CC 7358147	BLANCO ARMANDO	230301	30	$2,021,250	$333,400	EPS037	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
578	CC 1003168535	CADAVID CARLOS	230301	30	$1,790,250	$286,500	ESSC24	30	$1,790,250	$71,700	COF08	30	$1,790,250	$71,700	14-23	30	$1,790,250	$124,700	30	$0	$0
579	CC 1047445243	CAMARILLO ANA	25-14	30	$2,021,250	$333,400	ESSC24	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
580	CC 1047391163	CAMARILLO VANESSA	230301	30	$2,021,250	$333,400	ESSC24	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
581	CC 1001898163	CAMARONA JULIO	230301	30	$2,021,250	$333,400	EPS002	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
582	CC 7317657	CAMARILLO ALVARO	25-14	30	$2,021,250	$333,400	EPS002	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
583	CC 1047580436	CARRILLO KEVIS	230301	30	$2,021,250	$333,400	ESSC24	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
584	CC 1214219989	CASTILLO JOSE	230301	30	$2,021,250	$333,400	ESSC07	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
585	CC 1128057363	CASTRO ANDRES	230301	30	$1,925,000	$308,000	EPS002	30	$1,925,000	$77,000	COF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
586	CC 1047443153	CASTRO BETEL	230301	30	$2,021,250	$333,400	ESSC24	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
587	CC 1137239460	CASTRO GENBAN	230301	30	$2,021,250	$333,400	ESSC24	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
588	CC 3799839	CASTRO JUSTO	231301	30	$2,887,500	$462,000	EPS037	30	$2,887,500	$115,500	COF08	30	$2,887,500	$115,500	14-23	30	$2,887,500	$201,000	30	$0	$0
589	CC 1047431915	CASTRO NEILENIS	230301	30	$2,021,250	$333,400	EPS010	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
590	CC 1047503741	CAYCEDO ERICK	230301	30	$2,021,250	$333,400	ESSC07	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
591	CC 1003974944	CAYCEDO RUMALYS	230301	30	$2,021,250	$333,400	EPS037	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
592	CC 1003196187	CONTES ALEYDEN	230301	30	$2,021,250	$333,400	EPS002	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
593	CC 1003307096	CUELLO LUIS	230301	30	$2,021,250	$333,400	EPS002	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
594	CC 1003307593	CUELLO LUIS	230301	30	$2,021,250	$333,400	CCFC25	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
595	CC 1047479213	DE AHCO DAUDBERTO	230301	30	$2,021,250	$333,400	ESSC24	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
596	CC 1007139579	DE AVILA KEILA	230301	30	$2,021,250	$333,400	ESSC24	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
597	CC 1143809914	DEAN LUIS	230301	30	$2,021,250	$333,400	EPS002	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
598	CC 7097610	DIAZ JESUS	230301	18	$673,750	$187,800	ESSC07	18	$673,750	$27,000	COF08	18	$673,750	$27,000	14-23	18	$673,750	$46,900	18	$0	$0
599	CC 1043641964	DIAZ JUAN	25-14	30	$1,745,975	$279,400	ESSC07	26	$1,745,975	$69,900	COF08	26	$1,745,975	$69,900	14-23	26	$1,745,975	$121,600	26	$0	$0
600	CC 1102295515	FARIA ISRAEL	25-14	30	$2,021,250	$333,400	ESSC24	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
601	CC 1047509298	FONTALVO DANIELI	230301	30	$2,720,000	$326,000	ESSC24	30	$2,720,000	$84,800	COF08	30	$2,720,000	$84,800	14-23	30	$2,720,000	$146,700	30	$0	$0
602	CC 1047472572	FONTICH EDUAR	230301	30	$2,021,250	$333,400	ESSC24	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
603	CC 1043579387	FUENTES JEAN	230301	30	$2,021,250	$333,400	ESSC24	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
604	CC 73079541	GALLEGO ANTONIO		6	$0	$0	EPS005	30	$4,620,000	$184,800	COF08	30	$4,620,000	$184,800	14-23	30	$4,620,000	$321,600	30	$0	$0
605	CC 9102859	GALLEGO ANTONIO	25-14	30	$2,021,250	$333,400	ESSC07	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
606	CC 1043454394	GAMARRA OSCAR	230301	30	$2,109,130	$337,500	CCFC25	30	$2,109,130	$84,400	COF08	30	$2,109,130	$84,400	14-23	30	$2,109,130	$146,800	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
607	CC 1049337905	GARAY AIPS	230301	27	$1,819,125	$349,100	EPS041	27	$1,819,125	$72,800	COF08	27	$1,819,125	$72,800	14-23	27	$1,819,125	$126,700	27	$0	$0
608	CC 1067315573	GARAY CARLOS	230301	30	$2,021,250	$333,400	EPS040	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
609	CC 1047343238	GARCIA ARGELIS	25-14	27	$2,598,750	$449,800	ESSC07	27	$2,598,750	$104,000	COF08	27	$2,598,750	$104,000	14-23	27	$2,598,750	$180,900	27	$0	$0
610	CC 1047472587	GAVIRIA DANIEL	230301	30	$2,021,250	$333,400	EPS037	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
611	CC 1003275542	GODOY ADRIAN	230301	30	$1,925,000	$308,000	ESSC07	30	$1,925,000	$77,000	COF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
612	CC 1047481548	GUECUELHEA BORYS	25-14	30	$2,021,250	$333,400	EPS002	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
613	CC 1047419691	GOMEZ LUIS	230301	30	$2,021,250	$333,400	ESSC07	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
614	CC 45638418	GONZALEZ AUDRY	230301	30	$2,021,250	$333,400	EPS002	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
615	CC 1047436419	GUELLEN IVAN	230301	30	$2,021,250	$333,400	EPS040	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
616	CC 73109131	HENAERA ANTONIO	230301	30	$2,100,000	$336,000	EPS002	30	$2,100,000	$84,000	COF08	30	$2,100,000	$84,000	14-23	30	$2,100,000	$146,200	30	$0	$0
617	CC 1049924464	HENAERA OSCAR	25-14	27	$1,819,125	$349,100	EPS005	27	$1,819,125	$72,800	COF08	27	$1,819,125	$72,800	14-23	27	$1,819,125	$126,700	27	$0	$0
618	CC 1061897976	HUETO WILSON	230301	30	$2,021,250	$333,400	ESSC24	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
619	CC 1128059965	IRIARTE EDWIN	25-14	30	$2,021,250	$333,400	ESSC07	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
620	CC 1143347943	JIMENEZ DAVID	230301	26	$1,796,250	$286,500	ESSC07	26	$1,796,250	$71,700	COF08	26	$1,796,250	$71,700	14-23	26	$1,796,250	$124,700	26	$0	$0
621	CC 1048940074	JULIO CARLOS	25-14	27	$1,819,125	$349,100	ESSC24	27	$1,819,125	$72,800	COF08	27	$1,819,125	$72,800	14-23	27	$1,819,125	$126,700	27	$0	$0
622	CC 73146546	JULIO EDJUAN	230301	30	$2,021,250	$333,400	ESSC24	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
623	CC 1047478931	JULIO JOSE	230301	30	$2,021,250	$333,400	EPS037	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
624	CC 1047851118	JULIO JUAN	25-14	30	$2,100,000	$336,000	ESSC24	30	$2,100,000	$84,000	COF08	30	$2,100,000	$84,000	14-23	30	$2,100,000	$146,200	30	$0	$0
625	CC 73577344	JULIO JUAN	230301	30	$3,964,750	$677,600	ESSC24	30	$3,964,750	$159,400	COF08	30	$3,964,750	$159,400	14-23	30	$3,964,750	$277,400	30	$0	$0
626	CC 1047454762	JULIO MAITE	230301	30	$2,021,250	$333,400	EPS040	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
627	CC 3799786	JULIO SIXTH		6	$0	$0	EPS040	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
628	CC 73570716	JULIO WEYNALDO	25-14	30	$2,021,250	$333,400	EPS005	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
629	CC 1067515365	JULIO YANELIS	230301	30	$2,021,250	$333,400	CCFC25	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
630	CC 1123211178	LAMUS KEVIN	25-14	27	$1,819,125	$349,100	ESSC24	27	$1,819,125	$72,800	COF08	27	$1,819,125	$72,800	14-23	27	$1,819,125	$126,700	27	$0	$0
631	CC 1047490733	LOBOAÑO JOSE	230301	30	$2,021,250	$333,400	ESSC24	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
632	CC 1047478835	LOPEZ CRISTIAN	230301	20	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	COF08	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,160	30	$0	$0
633	CC 1007216671	MARTINEZ JUAN	230301	30	$2,021,250	$333,400	ESSC24	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
634	CC 1047509831	MARTINEZ RONALDO	230301	30	$2,021,250	$333,400	EPS002	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
635	CC 3796871	MEGNA MANUEL	230301	30	$2,021,250	$333,400	CCFC25	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
636	CC 1002197591	MEJIA ELIAS	230301	30	$2,021,250	$333,400	ESSC07	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
637	CC 1047443004	MONCARE DANIEL	230301	30	$2,021,250	$333,400	ESSC24	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
638	CC 45010936	MONTALVO VALENTINA	230301	30	$2,887,500	$462,000	EPS010	30	$2,887,500	$115,500	COF08	30	$2,887,500	$115,500	14-23	30	$2,887,500	$201,000	30	$0	$0
639	CC 1047491634	MORALES FERNANDO	230301	30	$2,021,250	$333,400	ESSC24	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
640	CC 1067737389	NAVARRO YEFFERSON	230301	27	$1,819,125	$349,100	ESSC07	27	$1,819,125	$72,800	COF08	27	$1,819,125	$72,800	14-23	27	$1,819,125	$126,700	27	$0	$0
641	CC 1051340240	OROZCO JESUS	25-14	27	$1,819,125	$349,100	ESSC07	27	$1,819,125	$72,800	COF08	27	$1,819,125	$72,800	14-23	27	$1,819,125	$126,700	27	$0	$0
642	CC 1003314949	ORTEGA YOEL	230301	30	$2,021,250	$333,400	EPS002	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
643	CC 9166837	ORTIZ MIGUEL	25-14	30	$2,021,250	$333,400	ESSC07	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
644	CC 9166823	ORTIZ RAFAEL	230301	30	$2,021,250	$333,400	EPS010	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
645	CC 85151339	ORTIZ WILLIAM	25-14	30	$2,021,250	$333,400	ESSC24	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
646	CC 73124491	PATRICIO ROMEL	230301	30	$3,964,750	$677,600	EPS002	30	$3,964,750	$159,400	COF08	30	$3,964,750	$159,400	14-23	30	$3,964,750	$277,400	30	$0	$0
647	CC 1143358383	PAZARO VICENTE	230301	30	$2,887,500	$462,000	EPS010	30	$2,887,500	$115,500	COF08	30	$2,887,500	$115,500	14-23	30	$2,887,500	$201,000	30	$0	$0
648	CC 1007735280	PALACIO LUIS	230301	30	$2,445,271	$391,300	ESSC24	30	$2,445,271	$97,900	COF08	30	$2,445,271	$97,900	14-23	30	$2,445,271	$170,300	30	$0	$0
649	CC 1047909974	PALENCIA MARLON	230301	30	$2,021,250	$333,400	EPS041	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
650	CC 73581589	PARGO JESUS	230301	30	$2,021,250	$333,400	EPS002	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
651	CC 1047394994	PEREZ CESAR	230301	30	$2,021,250	$333,400	EPS002	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
652	CC 1047395687	PEREZ LUIS	25-14	30	$2,021,250	$333,400	EPS037	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
653	CC 1047975592	PEREZ MILLER	230301	30	$2,021,250	$333,400	ESSC07	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
654	CC 73099217	POLO WILGHEN	230301	30	$2,021,250	$333,400	EPS002	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
655	CC 1045601585	RIOS LUIS	230301	30	$2,021,250	$333,400	EPS002	30	$2,021,250	$80,900	COF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
656	CC 1062187871	RODRIGUEZ NELVY	230301	30	$3,940,000	$470,400	EPS005	30	$3,940,000	$157,600	CCF08	30	$3,940,000	$157,600	14-23	30	$3,940,000	$204,700	30	$0	$0
657	CC 45644343	ROMERO MARIBEL	230301	30	$2,631,250	$331,400	EPS040	30	$2,631,250	$88,900	CCF08	30	$2,631,250	$88,900	14-23	30	$2,631,250	$140,700	30	$0	$0
658	CC 1047461421	PEREZ OLARE	230301	30	$2,631,250	$331,400	EPS002	30	$2,631,250	$88,900	CCF08	30	$2,631,250	$88,900	14-23	30	$2,631,250	$140,700	30	$0	$0
659	CC 1143414981	SALCEDO RAMIS	230301	30	$3,940,000	$470,400	EPS002	30	$3,940,000	$157,600	CCF08	30	$3,940,000	$157,600	14-23	30	$3,940,000	$204,700	30	$0	$0
660	CC 1007133163	SANCHEZ DARIE	25-14	31	$1,414,875	$176,400	ESSC07	31	$1,414,875	$56,600	CCF08	31	$1,414,875	$56,600	14-23	31	$1,414,875	$98,560	31	$0	$0
661	CC 1047510413	SECA TANIA	230301	30	$2,631,250	$331,400	ESSC34	30	$2,631,250	$88,900	CCF08	30	$2,631,250	$88,900	14-23	30	$2,631,250	$140,700	30	$0	$0
662	CC 1140857	ZAVARCES ALEXIS	230301	30	$3,984,750	$457,800	ESSC34	30	$3,984,750	$159,400	CCF08	30	$3,984,750	$159,400	14-23	30	$3,984,750	$277,400	30	$0	$0
663	CC 1193992786	YEPES JOSE	230301	30	$2,631,250	$331,400	EPS037	30	$2,631,250	$88,900	CCF08	30	$2,631,250	$88,900	14-23	30	$2,631,250	$140,700	30	$0	$0
664	CC 73116916	TORRES ROSA ARGEMIRO	231301	30	$3,887,500	$463,000	ESSC34	30	$3,887,500	$155,500	CCF08	30	$3,887,500	$155,500	14-23	30	$3,887,500	$207,500	30	$0	$0
665	CC 1063192168	YOVAR CAMILA	230301	30	$2,631,250	$331,400	ESSC34	30	$2,631,250	$88,900	CCF08	30	$2,631,250	$88,900	14-23	30	$2,631,250	$140,700	30	$0	$0
666	CC 78765917	ZAMBRA MARIBEL	230301	30	$2,631,250	$331,400	ESSC34	30	$2,631,250	$88,900	CCF08	30	$2,631,250	$88,900	14-23	30	$2,631,250	$140,700	30	$0	$0
667	CC 1045601944	VILLADIEGO HENRY	25-14	10	$673,750	$107,800	EPS040	10	$673,750	$37,400	CCF08	10	$673,750	$17,800	14-23	10	$673,750	$46,900	10	$0	$0
668	CC 22799082	VILLAR ALICIA	230301	27	$1,615,917	$193,900	ESSC34	27	$1,615,917	$73,700	CCF08	27	$1,615,917	$73,700	14-23	27	$1,615,917	$124,409	27	$0	$0
669	CC 1047408381	VILLERO CALIXTO	230301	30	$2,631,250	$331,400	EPS017	30	$2,631,250	$88,900	CCF08	30	$2,631,250	$88,900	14-23	30	$2,631,250	$140,700	30	$0	$0
670	CC 1003358643	VIVANCO ALDAIR	25-14	27	$1,819,125	$141,100	ESSC07	27	$1,819,125	$72,800	CCF08	27	$1,819,125	$73,080	14-23	27	$1,819,125	$126,700	27	$0	$0
671	CC 1091361136	WU LILY	230301	30	$2,631,250	$331,400	ESSC07	30	$2,631,250	$88,900	CCF08	30	$2,631,250	$88,900	14-23	30	$2,631,250	$140,700	30	$0	$0
672	CC 1067521699	YEPES EDUARDO	230301	30	$2,631,250	$331,400	ESSC34	30	$2,631,250	$88,900	CCF08	30	$2,631,250	$88,900	14-23	30	$2,631,250	$140,700	30	$0	$0
673	CC 45572659	ZUÑIGA GLEDYS	230301	30	$2,631,250	$331,400	EPS002	30	$2,631,250	$88,900	CCF08	30	$2,631,250	$88,900	14-23	30	$2,631,250	$140,700	30	$0	$0
674	CC 1121443531	ZUÑIGA OSNIEL	230301	30	$2,631,250	$331,400	EPS037	30	$2,631,250	$88,900	CCF08	30	$2,631,250	$88,900	14-23	30	$2,631,250	$140,700	30	$0	$0
Total	**Afiliados(660)**				**$1,618,424,754**	**$760,135,800**			**$1,631,938,506**	**$65,343,500**			**$1,676,347,933**	**$65,075,400**			**$1,639,938,506**	**$103,272,100**		**$0**	**$0**


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
0017583358A 3
7460026113


Republica 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 CORD./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:

1 1 4 4 1 E A F 8 3 5 5 1 B 8 A

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

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

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

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

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

DIRECTOR GENERAL (E)

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

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