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: 2025/08/27 Hora de Impresión: 11:47 a. m.

COMPROBANTE DE EGRESOS No: 01-0000016513 **Fecha : 2025/08/20**

Unidad de Negocio: Local

Proveedor : 812007375

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

Por Concepto: CANC. FACT. No. 848

Cuenta	Aux/Cco/Ter/Cli/Prov	Descripción	Débito	Crédito
2401010102	812007375	FA 848 2025/08/31	85,055,365.73	0.00
1110060107	812007375	TRF 20082025 OPERADORA DE EMPLEOS TEMPC	0.00	85,055,365.73
0330050505	812007375	EGRESO RUBRO: 2.3.100.100005 / 110	85,666,011.73	0.00
0322050505	812007375	EGRESO RUBRO: 2.3.100.100005 / 110	0.00	85,666,011.73
Totales			**170,721,377.46**	**170,721,377.46**

Elaboró: LIZZETH Revisó: _____ Aprobó: _____

Recibí conforme: _____
C.C.#

BBVA
Net Cash

Detalle Fichero

27/Aug/25 11:16:51

Información del fichero

Clave Empresa:	ETCAR	Cuenta de Cargo:	AH - 00130089000200362479
F.de proceso:	19-08-2025	Nombre Fichero:	peradora
Referencia:	DVP 20/08/2025	Órdenes:	1
Producto:	Pagos a Proveedores	Importe Total:	85.055.365,73

BENEFICIARIO	IDENTIFICACIÓN	CUENTA BENEFICIARIA	BANCO	IMPORTE (COP)	FORMA DE PAGO	MOTIVO
OPERADORA DE EMPLEOS TEMPORALES	0000008120073754	09114948920	0007 - BANCOLOMBIA	85.055.365,73	Abono/Cargo cuenta	AUTORIZADO

BBVA

Net Cash

Detalle Fichero

19/Aug/25 16:57:23

Información del fichero

Referencia:	PAP 19082025	Tipo de Orden:	PAP
Archivo:	operadora	Clave:	ETCAR
Fecha de proceso:	19/08/2025	Nombre:	ESCUELA TALLER CARTAGENA DE INDIAS
Cuenta a debitar:	AH - 00130089000200362479	Importe Total:	85.055.365,73
Ordenes:	1	Abono desde efectivo:	No

IDENTIFICACIÓN	BENEFICIARIO	FORMA DE PAGO	CUENTA BENEFICIARIA	FECHA VENCIMIENTO	IMPORTE (COP)
0000008120073754	OPERADORA DE EMPLEOS TEMPORALES	1 Abono/cargo cuenta	09114948920	N/A	85.055.365,73

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: 21,149

Vigencia : 2025

Número : 39-0000013876

VIGENCIA ACTUAL

Fecha Orden Pago : 2025/08/19
Pagado a : OPERADORA DE EMPLEOS TEMPORALES LIMITADA
Nit : 812007375
Descripcion : FT# 848 LP-003-2025 SUMINISTRO DE PERSONAL QUE PRESTE LOS SERVICIOS DE APOYO TÉCNICO Y
Entradas : 24-0000013639

Entrada 24 - 0000013639. Factura 848

Rubro	Recurso	Tipo	Valor
2.3.100.100005 - IMPLEMENTACION PROYECTO	110 - RECURSOS PROPIOS	Vr-inicial	85,666,011.73

VALOR TOTAL DE ORDEN DE PAGO: **85,666,011.73**

Movimiento Contable de Conceptos Adicionales

Cuenta	Descripción	Débito	Crédito
2436050104	SERVCIOS TEMPORALES FA 848	0.00	96,446.00
2407220101	ESTAMPILLAS PARA LA JUSTICA FAMILIAR2% FA 848	0.00	192,891.00
2436280102	RET ICA SERV VIGILANC-EMPRESA TEMP 4.815 FA 848	0.00	46,439.00
2436250101	IMPTO VTAS RETENIDO FA 848	0.00	274,870.00
Total		**0.00**	**610,646.00**

VALOR TOTAL DE CONCEPTOS: **-610,646.00**

VALOR NETO A PAGAR: **85,055,365.73**

Son : OCHENTA Y CINCO MILLONES CINCUENTA Y CINCO MIL TRESCIENTOS SESENTA Y CINCO PESOS CON 73/100

Central de Cuentas

Administrativo y Financiero

Contabilidad

SANDRA PAOLA SCHMALBACH PEREZ
Ordenador del Gasto

Escuela Taller
Cartagena de Indias

ESCUELA TALLER CARTAGENA DE INDIAS

CONTRATISTA	OPERADORA DE EMPLEOS TEMPORALES LIMITADA		
FECHA DEL CONTRATO	21-03-2025		
Nº DEL CONTRATO	LP-003-2025		
TIPO DE CONTRATO	Prestación de servicio		
OBJETO DEL CONTRATO	SUMINISTRO DE PERSONAL QUE PRESTE LOS SERVICIOS DE APOYO TÉCNICO Y OPERATIVO PARA CONTRATAR EL SUMINISTRO DE PERSONAL QUE PRESTE LOS SERVICIOS DE APOYO TÉCNICO Y OPERATIVO PARA LAS ACTIVIDADES DE PROTECCIÓN, CONSERVACIÓN, MANTENIMIENTO Y RESTAURACIÓN, ASÍ COMO PARA LAS ACTIVIDADES OPERATIVAS A CARGO DE LA ESCUELA TALLER CARTAGENA DE INDIAS-ETCAR.		
VALOR DEL CONTRATO	CINCO MIL DOSCIENTOS VEINTISEIS MILLONES SETENTA Y UN MIL SEISCIENTOS VEINTIUN PESOS M/CTE ($5.226.071.621,00)		
PLAZO INICIAL	Hasta el 31 de octubre de 2025		
NATURALEZA DEL CONTRATISTA	PERSONA JURIDICA		
PÓLIZAS DEL CONTRATO	Seguros del Estado 53 – 44- 101037199 Seguros del Estado 53 – 40- 101012182	**FECHA DE APROBACIÓN**	14 de marzo de 2025
FECHA DE INICIO	21 de marzo de 2025		
DESEMBOLSO PARA PAGAR	Pago #15 del contrato LP-003-2025, Factura electrónica N°FE848 $85.666.011,73 (Nómina correspondiente al mes de Julio de 2025 personal del Proyecto Baluarte de Santo Domingo)		

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 #15 del contrato - Factura electrónica FE848 $85.666.011,73 (Nómina correspondiente al mes de Julio de 2025 personal Baluarte Santo Domingo))

Atentamente,

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

ANDI JOSE BANQUEZ JULIO
Coordinador General -Proyecto Santo Domingo
Apoyo a la Supervisión



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

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

La Empresa OPERADORA DE EMPLEOS TEMPORALES LIMITADA, presta sus servicios en la operación del proyecto Baluarte de Santo Domingo, por el periodo comprendido desde el 01 de julio de 2025 al 31 de julio de 2025. Los horarios de trabajo del personal operativo se desarrollaron de la siguiente manera durante el periodo informado:



Escuela Taller
Cartagena de Indias

ESCUELA TALLER CARTAGENA DE INDIAS

INFORME DE SUPERVISIÓN

Nº	CEDULA	NOMBRES Y APELLIDOS	CARGO
1	1007170950	ALEXANDRA FONTANILLA SOLIPA-CTA-1747	MESERA
2	1002195453	ANDRES FELIPE GONZALEZ ROMANI -CTA9526	COCINERO
3	1235044745	ARELIS TATIANA CARMONA BERRIO-CTA2544	AUX DE COCINA
4	1101450060	CARMEN ELENA SARMIENTO ZUÑIGA-CTA9409	CAJERA - MESERA
5	1047458190	DALILA BERTHA CAUSADO CASTRO-CTA8568 BBVA	1 COCINERO
6	1047435158	DONAI RODRIGUEZ MORENO-CTA1664	JEFE DE MESA 2
7	1050973476	EDWIN DAVID PAYARES PUELLO-CTA2726 NEQUI	AUXILIAR BAR 2
8	1137524012	GABRIELA YINETH PEREZ GARCIA-CTA8358 NEQUI	STEWAR
9	1047482594	HAILER DE JESUS TORRES DIAZ-CTA0210	JEFE DE MESA 1
10	1007979408	JAMER DANIEL QUINTANA DIAZ-CTA5977	AUXILIAR BAR 1
12	1143412225	MARIA CAMILA DE LA HOZ-CTA 2944	MESERO
13	1007786724	OSWALDO JOSE MUÑOZ TEJEDOR -CTA7720	JEFE DE BAR 2
14	1043652426	WILSON JOSE RODRIGUEZ ELLES-CTA2766	STEWAR
15	1007710645	YESICA ORTEGA OROZCO-CTA7847 NEQUI	AUX DE COCINA
17	1143398404	YUBER JESUS MANJARRES ALVAREZ -CTA3671	AUXILIAR DE COCINA
18	1047422484	JHON FREDDY CABEZA GUARDO-CTA5791	COCINERO
19	1043960157	CARLOS DAVID FLOREZ LIGARDO-CTA0631	MESERO
20	1049582410	ISABELA MAYA RIVERA	MESERO
22	1041974608	ROSA ISELA SERPA CUADRO	MESERA
23	1007169291	LAURA ANGELICA TERAN MARTINEZ	MESERA
24	1042578118	DORIS DAYLIN BATISTA FLOREZ	MESERA
25	1007260011	ANDRES CAMILO CORREA CANTILLO	STEWAR
26	73132781	JAVIER EDUARDO PEREZ SANCHEZ	JEFE DE BAR
27	1235046440	MILTON JOSE CAMPO ZABALETA	MESERO
28	1003062443	MARY LUZ BURGOS BURGOS	AUX DE COCINA
29	1043298813	JUAN SEBASTIAN CORCHO RHENALS	STEWARD
30	1001936781	HERNAN RAFAEL VELASQUEZ CASTILLO	AUXILIAR BAR
31	1143325314	YORKMARIS GONZALEZ ALVAREZ	MESERO
32	1042580507	YEISON JESUS GOMEZ TOUS	AUX DE ALMACEN

Ver anexo: Detalle de los horarios labores con el cálculo de horas extras ejecutadas durante el periodo informado (Del 01 de julio de 2025 al 31 de julio de 2025).



Escuela Taller
Cartagena de Indias

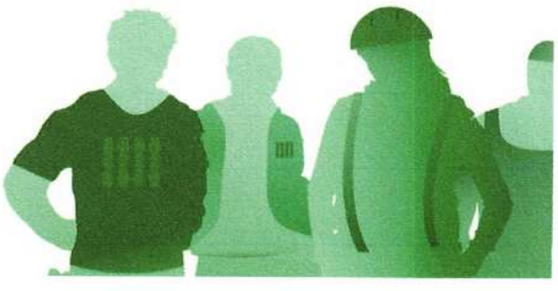
ESCUELA TALLER CARTAGENA DE INDIAS

INFORME DE SUPERVISIÓN

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO. ORDINARIAS	HRS REC NOCTURNO. FESTIVAS
1007170950	ALEXANDRA FONTANILLA SOLIPA	MESERO	1.500.000	martes	1/07/25	4:00 p.m.	12:00 a.m.					3	
				miércoles	2/07/25	4:00 p.m.	12:00 a.m.					3	
				jueves	3/07/25	4:00 p.m.	12:00 a.m.					3	
				viernes	4/07/25	DESCANSA							
				sábado	5/07/25	4:00 p.m.	12:00 a.m.					3	
				domingo	6/07/25	4:00 p.m.	12:00 a.m.						3
				lunes	7/07/25	4:00 p.m.	12:00 a.m.					3	
				martes	8/07/25	4:00 p.m.	12:00 a.m.					3	
				miércoles	9/07/25	DESCANSA							
				jueves	10/07/25	4:00 p.m.	12:00 a.m.					3	
				viernes	11/07/25	4:00 p.m.	12:00 a.m.					3	
				sábado	12/07/25	3:00 p.m.	12:00 a.m.			1		3	
				domingo	13/07/25	4:00 p.m.	12:00 a.m.						3
				lunes	14/07/25	2:00 p.m.	10:00 p.m.					1	
				martes	15/07/25	DESCANSA							
				miércoles	16/07/25	4:00 p.m.	12:00 a.m.					5	
				jueves	17/07/25	4:00 p.m.	12:00 a.m.					5	
				viernes	18/07/25	4:00 p.m.	12:00 a.m.					5	
				sábado	19/07/25	4:00 p.m.	12:00 a.m.					5	
				domingo	20/07/25	4:00 p.m.	12:00 a.m.						5
				lunes	21/07/25	2:00 p.m.	10:00 p.m.					3	
				martes	22/07/25	DESCANSA							
				miércoles	23/07/25	4:00 p.m.	12:00 a.m.					5	
				jueves	24/07/25	2:00 p.m.	10:00 p.m.					3	
				viernes	25/07/25	2:00 p.m.	10:00 p.m.					3	
				sábado	26/07/25	2:00 p.m.	10:00 p.m.					3	
				domingo	27/07/25	2:00 p.m.	10:00 p.m.						3
				lunes	28/07/25	2:00 p.m.	10:00 p.m.					3	
				martes	29/07/25	DESCANSA							
				miércoles	30/07/25	2:00 p.m.	10:00 p.m.					3	
				jueves	31/07/25	2:00 p.m.	10:00 p.m.					3	
				Total Horas				0	0	1	0	74	14

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO. ORDINARIAS	HRS REC NOCTURNO. FESTIVAS
1002195453	ANDRES FELIPE GONZALEZ ROMANI	COCINERO	2.500.000,00	martes	1/07/25	DESCANSO							
				miércoles	2/07/25	3:00 p.m.	11:00 p.m.					2	
				jueves	3/07/25	3:00 p.m.	11:00 p.m.					2	
				viernes	4/07/25	3:00 p.m.	12:00 p.m.			1		3	
				sábado	5/07/25	3:00 p.m.	12:00 p.m.			1		3	
				domingo	6/07/25	3:00 p.m.	10:00 p.m.						1
				lunes	7/07/25	DESCANSO							
				martes	8/07/25	2:00 p.m.	10:00 p.m.					1	
				miércoles	9/07/25	2:00 p.m.	10:00 p.m.					1	
				jueves	10/07/25	2:00 p.m.	10:00 p.m.					1	
				viernes	11/07/25	2:00 p.m.	11:00 p.m.			1		2	
				sábado	12/07/25	2:00 p.m.	11:00 p.m.			1		2	
				domingo	13/07/25	2:00 p.m.	10:00 p.m.						1
				lunes	14/07/25	3:00 p.m.	11:00 p.m.					2	
				martes	15/07/25	3:00 p.m.	11:00 p.m.					2	
				miércoles	16/07/25	DESCANSO							
				jueves	17/07/25	3:00 p.m.	11:00 p.m.					4	
				viernes	18/07/25	3:00 p.m.	12:00 p.m.			1		5	
				sábado	19/07/25	3:00 p.m.	12:00 p.m.			1		5	
				domingo	20/07/25	3:00 p.m.	10:00 p.m.						3
				lunes	21/07/25	2:00 p.m.	10:00 p.m.					3	
				martes	22/07/25	DESCANSO							
				miércoles	23/07/25	2:00 p.m.	10:00 p.m.					3	
				jueves	24/07/25	2:00 p.m.	10:00 p.m.					3	
				viernes	25/07/25	2:00 p.m.	11:00 p.m.			1		4	
				sábado	26/07/25	2:00 p.m.	11:00 p.m.			1		4	
				domingo	27/07/25	2:00 p.m.	10:00 p.m.						3
				lunes	28/07/25	DESCANSO							
				martes	29/07/25	3:00 p.m.	11:00 p.m.					4	
				miércoles	30/07/25	3:00 p.m.	11:00 p.m.					4	
				jueves	31/07/25	3:00 p.m.	11:00 p.m.					4	
				Total Horas				0	0	8	0	60	8

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO. ORDINARIAS	HRS REC NOCTURNO. FESTIVAS
1235044745	ARELIS TATIANA CARMONA BERRIO	AUX. DE COCINA	1.500.000,00	martes	1/07/25	2:00 p.m.	10:00 p.m.					1	
				miércoles	2/07/25	2:00 p.m.	10:00 p.m.					1	
				jueves	3/07/25	DESCANSO							
				viernes	4/07/25	2:00 p.m.	11:00 p.m.			1		2	
				sábado	5/07/25	2:00 p.m.	11:00 p.m.			1		2	
				domingo	6/07/25	2:00 p.m.	10:00 p.m.						1
				lunes	7/07/25	3:00 p.m.	11:00 p.m.					2	
				martes	8/07/25	3:00 p.m.	11:00 p.m.					2	
				miércoles	9/07/25	DESCANSO							
				jueves	10/07/25	3:00 p.m.	11:00 p.m.					2	
				viernes	11/07/25	3:00 p.m.	12:00 p.m.			1		3	
				sábado	12/07/25	3:00 p.m.	12:00 p.m.			1		3	
				domingo	13/07/25	3:00 p.m.	10:00 p.m.						1
				lunes	14/07/25	DESCANSO							
				martes	15/07/25	2:00 p.m.	10:00 p.m.					1	
				miércoles	16/07/25	2:00 p.m.	10:00 p.m.					3	
				jueves	17/07/25	2:00 p.m.	10:00 p.m.					3	
				viernes	18/07/25	2:00 p.m.	11:00 p.m.			1		4	
				sábado	19/07/25	2:00 p.m.	11:00 p.m.			1		4	
				domingo	20/07/25	2:00 p.m.	10:00 p.m.						3
				lunes	21/07/25	DESCANSO							
				martes	22/07/25	3:00 p.m.	11:00 p.m.					4	
				miércoles	23/07/25	3:00 p.m.	11:00 p.m.					4	
				jueves	24/07/25	3:00 p.m.	11:00 p.m.					4	
				viernes	25/07/25	3:00 p.m.	12:00 p.m.			1		5	
				sábado	26/07/25	3:00 p.m.	12:00 p.m.			1		5	
				domingo	27/07/25	3:00 p.m.	10:00 p.m.						3
				lunes	28/07/25	DESCANSO							
				martes	29/07/25	2:00 p.m.	10:00 p.m.					3	
				miércoles	30/07/25	2:00 p.m.	10:00 p.m.					3	
				jueves	31/07/25	2:00 p.m.	10:00 p.m.					3	
				Total Horas				0	0	8	0	64	8



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

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO. ORDINARIAS	HRS REC NOCTURNO. FESTIVAS
1101450060	CARMEN ELENA SARMIENTO ZUÑIGA	CAJERA	1.500.000,00	martes	1/07/25	4:00 p.m.	12:00 p.m.					3	
				miércoles	2/07/25	DESCANSO							
				jueves	3/07/25	4:00 p.m.	12:00 p.m.					3	
				viernes	4/07/25	4:00 p.m.	12:00 p.m.					3	
				sábado	5/07/25	4:00 p.m.	12:00 p.m.					3	
				domingo	6/07/25	4:00 p.m.	12:00 p.m.						3
				lunes	7/07/25	4:00 p.m.	12:00 p.m.					3	
				martes	8/07/25	DESCANSO							
				miércoles	9/07/25	4:00 p.m.	12:00 p.m.					3	
				jueves	10/07/25	4:00 p.m.	12:00 p.m.					3	
				viernes	11/07/25	4:00 p.m.	12:00 p.m.					3	
				sábado	12/07/25	4:00 p.m.	12:00 p.m.					3	
				domingo	13/07/25	4:00 p.m.	12:00 p.m.						3
				lunes	14/07/25	4:00 p.m.	12:00 p.m.					3	
				martes	15/07/25	4:00 p.m.	12:00 p.m.					3	
				miércoles	16/07/25	DESCANSO							
				jueves	17/07/25	4:00 p.m.	12:00 p.m.					5	
				viernes	18/07/25	4:00 p.m.	12:00 p.m.					5	
				sábado	19/07/25	4:00 p.m.	12:00 p.m.					5	
				domingo	20/07/25	4:00 p.m.	12:00 p.m.						5
				lunes	21/07/25	4:00 p.m.	12:00 p.m.					5	
				martes	22/07/25	4:00 p.m.	12:00 p.m.					5	
				miércoles	23/07/25	DESCANSO							
				jueves	24/07/25	4:00 p.m.	12:00 p.m.					5	
				viernes	25/07/25	4:00 p.m.	12:00 p.m.					5	
				sábado	26/07/25	4:00 p.m.	12:00 p.m.					5	
				domingo	27/07/25	4:00 p.m.	12:00 p.m.						5
				lunes	28/07/25	4:00 p.m.	12:00 p.m.					5	
				martes	29/07/25	DESCANSO							
				miércoles	30/07/25	4:00 p.m.	12:00 p.m.					5	
				jueves	31/07/25	4:00 p.m.	12:00 p.m.					5	
				Total Horas				0	0	0	0	83	16

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO. ORDINARIAS	HRS REC NOCTURNO. FESTIVAS
1047458190	DAULA BERTHA CAUSADO CASTRO	COCINERO	2.500.000,00	martes	1/07/25	DESCANSA							
				miércoles	2/07/25	3:00 p.m.	11:00 p.m.					2	
				jueves	3/07/25	3:00 p.m.	11:00 p.m.					2	
				viernes	4/07/25	3:00 p.m.	12:00 p.m.			1		3	
				sábado	5/07/25	3:00 p.m.	12:00 p.m.			1		3	
				domingo	6/07/25	3:00 p.m.	10:00 p.m.						1
				lunes	7/07/25	2:00 p.m.	10:00 p.m.					1	
				martes	8/07/25	DESCANSA							
				miércoles	9/07/25	2:00 p.m.	10:00 p.m.					1	
				jueves	10/07/25	2:00 p.m.	10:00 p.m.					1	
				viernes	11/07/25	2:00 p.m.	11:00 p.m.			1		2	
				sábado	12/07/25	2:00 p.m.	11:00 p.m.			1		2	
				domingo	13/07/25	2:00 p.m.	10:00 p.m.						1
				lunes	14/07/25	3:00 p.m.	11:00 p.m.					2	
				martes	15/07/25	DESCANSA							
				miércoles	16/07/25	3:00 p.m.	11:00 p.m.					4	
				jueves	17/07/25	INCAPACIDAD							
				viernes	18/07/25	NO LABORADO							
				sábado	19/07/25	3:00 p.m.	12:00 p.m.			1		5	
				domingo	20/07/25	3:00 p.m.	10:00 p.m.						3
				lunes	21/07/25	2:00 p.m.	10:00 p.m.					3	
				martes	22/07/25	2:00 p.m.	10:00 p.m.					3	
				miércoles	23/07/25	DESCANSA							
				jueves	24/07/25	2:00 p.m.	10:00 p.m.					3	
				viernes	25/07/25	2:00 p.m.	11:00 p.m.			1		4	
				sábado	26/07/25	2:00 p.m.	11:00 p.m.			1		4	
				domingo	27/07/25	2:00 p.m.	10:00 p.m.						3
				lunes	28/07/25	3:00 p.m.	11:00 p.m.					4	
				martes	29/07/25	3:00 p.m.	11:00 p.m.					4	
				miércoles	30/07/25	3:00 p.m.	11:00 p.m.					4	
				jueves	31/07/25	3:00 p.m.	11:00 p.m.					4	
				Total Horas				0	0	7	0	61	8

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO. ORDINARIAS	HRS REC NOCTURNO. FESTIVAS
1047435158	DONAI RODRIGUEZ MORENO	JEFE DE MESA	2.500.000,00	martes	1/07/25	DESCANSO							
				miércoles	2/07/25	4:00 p.m.	12:00 a.m.					3	
				jueves	3/07/25	4:00 p.m.	12:00 a.m.					3	
				viernes	4/07/25								
				sábado	5/07/25								
				domingo	6/07/25								
				lunes	7/07/25								
				martes	8/07/25								
				miércoles	9/07/25								
				jueves	10/07/25								
				viernes	11/07/25								
				sábado	12/07/25								
				domingo	13/07/25								
				lunes	14/07/25								
				martes	15/07/25								
				miércoles	16/07/25								
				jueves	17/07/25								
				viernes	18/07/25								
				sábado	19/07/25								
				domingo	20/07/25								
				lunes	21/07/25								
				martes	22/07/25								
				miércoles	23/07/25								
				jueves	24/07/25								
				viernes	25/07/25								
				sábado	26/07/25								
				domingo	27/07/25								
				lunes	28/07/25								
				martes	29/07/25								
				miércoles	30/07/25								
				jueves	31/07/25								
				Total Horas				0	0	0	0	6	0



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

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO. ORDINARIAS	HRS REC NOCTURNO. FESTIVAS
1050973476	EDWIN DAVID PAYARES PUELLO	AUXILIAR DE BAR	1500000	martes	1/07/25	DESCANSO							
				miércoles	2/07/25	1:00 p.m.	11:00 p.m.	2				2	
				jueves	3/07/25	1:00 p.m.	9:00 p.m.						
				viernes	4/07/25	1:00 p.m.	9:00 p.m.						
				sábado	5/07/25	1:00 p.m.	9:00 p.m.						
				domingo	6/07/25	1:00 p.m.	9:00 p.m.						
				lunes	7/07/25	1:00 p.m.	9:00 p.m.						
				martes	8/07/25	DESCANSO							
				miércoles	9/07/25	1:00 p.m.	9:00 p.m.						
				jueves	10/07/25	1:00 p.m.	9:00 p.m.						
				viernes	11/07/25	1:00 p.m.	9:00 p.m.						
				sábado	12/07/25	1:00 p.m.	9:00 p.m.						
				domingo	13/07/25	1:00 p.m.	9:00 p.m.						
				lunes	14/07/25	1:00 p.m.	9:00 p.m.						
				martes	15/07/25	4:00 p.m.	12:00 a.m.					5	
				miércoles	16/07/25	4:00 p.m.	12:00 a.m.					5	
				jueves	17/07/25	DESCANSO							
				viernes	18/07/25	1:00 p.m.	9:00 p.m.					2	
				sábado	19/07/25	1:00 p.m.	9:00 p.m.					2	
				domingo	20/07/25	1:00 p.m.	9:00 p.m.						2
				lunes	21/07/25	1:00 p.m.	9:00 p.m.					2	
				martes	22/07/25	DESCANSO							
				miércoles	23/07/25	1:00 p.m.	9:00 p.m.					2	
				jueves	24/07/25	4:00 p.m.	12:00 a.m.					5	
				viernes	25/07/25	1:00 p.m.	9:00 p.m.					2	
				sábado	26/07/25	1:00 p.m.	9:00 p.m.					2	
				domingo	27/07/25	1:00 p.m.	9:00 p.m.						2
				lunes	28/07/25	1:00 p.m.	9:00 p.m.					2	
				martes	29/07/25	DESCANSO							
				miércoles	30/07/25	1:00 p.m.	9:00 p.m.					2	
				jueves	31/07/25	1:00 p.m.	9:00 p.m.					2	
				Total Horas				2	0	0	0	35	4

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO. ORDINARIAS	HRS REC NOCTURNO. FESTIVAS
1137524012	GABRIELA YINETH PEREZ GARCIA	STEWAR	1.500.000,00	martes	1/07/25	DESCANSO							
				miércoles	2/07/25	2:00 p.m.	10:00 p.m.					1	
				jueves	3/07/25	2:00 p.m.	10:00 p.m.					1	
				viernes	4/07/25	2:00 p.m.	11:00 p.m.			1		2	
				sábado	5/07/25	2:00 p.m.	11:00 p.m.			1		2	
				domingo	6/07/25	2:00 p.m.	10:00 p.m.						1
				lunes	7/07/25	3:00 p.m.	11:00 p.m.					2	
				martes	8/07/25	3:00 p.m.	11:00 p.m.					2	
				miércoles	9/07/25	DESCANSO							
				jueves	10/07/25	3:00 p.m.	11:00 p.m.					2	
				viernes	11/07/25	3:00 p.m.	12:00 p.m.			1		3	
				sábado	12/07/25	3:00 p.m.	12:00 p.m.			1		3	
				domingo	13/07/25	3:00 p.m.	10:00 p.m.						1
				lunes	14/07/25	2:00 p.m.	10:00 p.m.					1	
				martes	15/07/25	2:00 p.m.	10:00 p.m.					1	
				miércoles	16/07/25	2:00 p.m.	10:00 p.m.					3	
				jueves	17/07/25	2:00 p.m.	10:00 p.m.					3	
				viernes	18/07/25	2:00 p.m.	11:00 p.m.			1		4	
				sábado	19/07/25	2:00 p.m.	11:00 p.m.			1		4	
				domingo	20/07/25	DESCANSO							
				lunes	21/07/25	3:00 p.m.	11:00 p.m.					4	
				martes	22/07/25	3:00 p.m.	11:00 p.m.					4	
				miércoles	23/07/25	DESCANSO							
				jueves	24/07/25	3:00 p.m.	11:00 p.m.					4	
				viernes	25/07/25	3:00 p.m.	12:00 p.m.			1		5	
				sábado	26/07/25	3:00 p.m.	12:00 p.m.			1		5	
				domingo	27/07/25	3:00 p.m.	10:00 p.m.						3
				lunes	28/07/25	2:00 p.m.	10:00 p.m.					3	
				martes	29/07/25	DESCANSO							
				miércoles	30/07/25	2:00 p.m.	10:00 p.m.					3	
				jueves	31/07/25	2:00 p.m.	10:00 p.m.					3	
				Total Horas				0	0	8	0	65	5

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO. ORDINARIAS	HRS REC NOCTURNO. FESTIVAS
1047482594	HAILER DE JESUS TORRES DIAZ	JEFE DE MESA	2.500.000,00	martes	1/07/25	4:00 p.m.	12:00 a.m.					3	
				miércoles	2/07/25	DESCANSA							
				jueves	3/07/25	2:00 p.m.	22:00 pm					1	
				viernes	4/07/25	2:00 p.m.	22:00 pm					1	
				sábado	5/07/25	2:00 p.m.	22:00 pm					1	
				domingo	6/07/25	2:00 p.m.	22:00 pm						1
				lunes	7/07/25	4:00 p.m.	12:00 p.m.					3	
				martes	8/07/25	4:00 p.m.	12:00 p.m.					3	
				miércoles	9/07/25	4:00 p.m.	12:00 p.m.					3	
				jueves	10/07/25	4:00 p.m.	12:00 p.m.					3	
				viernes	11/07/25	4:00 p.m.	12:00 p.m.					3	
				sábado	12/07/25	4:00 p.m.	12:00 p.m.					3	
				domingo	13/07/25	4:00 p.m.	12:00 p.m.						3
				lunes	14/07/25	4:00 p.m.	12:00 p.m.					3	
				martes	15/07/25	4:00 p.m.	12:00 p.m.					3	
				miércoles	16/07/25	4:00 p.m.	12:00 p.m.					5	
				jueves	17/07/25	DESCANSA							
				viernes	18/07/25	4:00 p.m.	12:00 p.m.					5	
				sábado	19/07/25	4:00 p.m.	12:00 p.m.					5	
				domingo	20/07/25	4:00 p.m.	12:00 p.m.						5
				lunes	21/07/25	4:00 p.m.	12:00 p.m.					5	
				martes	22/07/25	4:00 p.m.	12:00 p.m.					5	
				miércoles	23/07/25	4:00 p.m.	12:00 p.m.					5	
				jueves	24/07/25	4:00 p.m.	12:00 p.m.					5	
				viernes	25/07/25	DESCANSA							
				sábado	26/07/25	4:00 p.m.	12:00 p.m.					5	
				domingo	27/07/25	4:00 p.m.	12:00 p.m.						5
				lunes	28/07/25	4:00 p.m.	12:00 p.m.					5	
				martes	29/07/25	4:00 p.m.	12:00 p.m.					5	
				miércoles	30/07/25	4:00 p.m.	12:00 p.m.					5	
				jueves	31/07/25	DESCANSA	12:00 p.m.					5	
				Total Horas				0	0	0	0	90	14



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

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO. ORDINARIAS	HRS REC NOCTURNO. FESTIVAS
1007979408	JAMER DANIEL QUINTANA DIAZ	AUXILIAR DE BAR	1.500.000,00	martes	1/07/25	4:00 p.m.	12:00 a.m.					3	
				miércoles	2/07/25	4:00 p.m.	12:00 a.m.					3	
				jueves	3/07/25	DESCANSA							
				viernes	4/07/25	4:00 p.m.	12:00 a.m.					3	
				sábado	5/07/25	4:00 p.m.	12:00 a.m.					3	
				domingo	6/07/25	4:00 p.m.	12:00 a.m.						3
				lunes	7/07/25	3:00 p.m.	12:00 a.m.					3	
				martes	8/07/25	2:00 p.m.	10:00 p.m.					1	
				miércoles	9/07/25	4:00 p.m.	12:00 a.m.					3	
				jueves	10/07/25	DESCANSA							
				viernes	11/07/25	4:00 p.m.	12:00 a.m.					3	
				sábado	12/07/25	4:00 p.m.	12:00 a.m.					3	
				domingo	13/07/25	4:00 p.m.	12:00 a.m.						3
				lunes	14/07/25	4:00 p.m.	12:00 a.m.					3	
				martes	15/07/25	4:00 p.m.	12:00 a.m.					3	
				miércoles	16/07/25	DESCANSA							
				jueves	17/07/25	4:00 p.m.	12:00 a.m.					5	
				viernes	18/07/25	4:00 p.m.	12:00 a.m.					5	
				sábado	19/07/25	4:00 p.m.	12:00 a.m.					5	
				domingo	20/07/25	4:00 p.m.	12:00 a.m.						5
				lunes	21/07/25	4:00 p.m.	12:00 a.m.					5	
				martes	22/07/25	4:00 p.m.	12:00 a.m.					5	
				miércoles	23/07/25	4:00 p.m.	12:00 a.m.					5	
				jueves	24/07/25	DESCANSA							
				viernes	25/07/25	NO LABORADO							
				sábado	26/07/25	4:00 p.m.	12:00 a.m.					5	
				domingo	27/07/25	4:00 p.m.	12:00 a.m.						5
				lunes	28/07/25	4:00 p.m.	12:00 a.m.					5	
				martes	29/07/25	4:00 p.m.	12:00 a.m.					5	
				miércoles	30/07/25	DESCANSA	12:00 a.m.					5	
				jueves	31/07/25	4:00 p.m.	12:00 a.m.					5	
				Total Horas				0	0	0	0	86	16

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO. ORDINARIAS	HRS REC NOCTURNO. FESTIVAS
1001193678I	HERNAN RAFAEL VELASQUEZ CASTILLO	AUXILIAR DE BAR	1.500.000,00	martes	1/07/25								
				miércoles	2/07/25								
				jueves	3/07/25								
				viernes	4/07/25								
				sábado	5/07/25								
				domingo	6/07/25								
				lunes	7/07/25								
				martes	8/07/25								
				miércoles	9/07/25								
				jueves	10/07/25								
				viernes	11/07/25								
				sábado	12/07/25								
				domingo	13/07/25								
				lunes	14/07/25								
				martes	15/07/25								
				miércoles	16/07/25								
				jueves	17/07/25								
				viernes	18/07/25								
				sábado	19/07/25								
				domingo	20/07/25								
				lunes	21/07/25								
				martes	22/07/25								
				miércoles	23/07/25								
				jueves	24/07/25								
				viernes	25/07/25	2:00 p.m.	10:00 p.m.			5		3	
				sábado	26/07/25	2:00 p.m.	10:00 p.m.			5		3	
				domingo	27/07/25	2:00 p.m.	10:00 p.m.				5		3
				lunes	28/07/25	2:00 p.m.	10:00 p.m.			5		3	
				martes	29/07/25	2:00 p.m.	10:00 p.m.			5		3	
				miércoles	30/07/25	2:00 p.m.	10:00 p.m.			5		3	
				jueves	31/07/25	2:00 p.m.	10:00 p.m.			5		3	
				Total Horas				0	0	30	5	18	3

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO. ORDINARIAS	HRS REC NOCTURNO. FESTIVAS
1143412225	MARIA CAMILA DE LA HOZ	MESERA	1.500.000,00	martes	1/07/25	DESCANSA							
				miércoles	2/07/25	4:00 p.m.	12:00 a.m.					3	
				jueves	3/07/25	4:00 p.m.	12:00 a.m.					3	
				viernes	4/07/25	4:00 p.m.	12:00 a.m.					3	
				sábado	5/07/25	4:00 p.m.	12:00 a.m.					3	
				domingo	6/07/25	4:00 p.m.	12:00 a.m.						3
				lunes	7/07/25	2:00 p.m.	10:00 p.m.					1	
				martes	8/07/25	2:00 p.m.	10:00 p.m.					1	
				miércoles	9/07/25	DESCANSA							
				jueves	10/07/25	2:00 p.m.	10:00 p.m.					1	
				viernes	11/07/25	2:00 p.m.	10:00 p.m.					1	
				sábado	12/07/25	2:00 p.m.	11:00 p.m.			1		2	
				domingo	13/07/25	2:00 p.m.	10:00 p.m.						1
				lunes	14/07/25	2:00 p.m.	10:00 p.m.					1	
				martes	15/07/25	DESCANSA							
				miércoles	16/07/25	4:00 p.m.	12:00 a.m.					5	
				jueves	17/07/25	4:00 p.m.	12:00 a.m.					5	
				viernes	18/07/25	4:00 p.m.	12:00 a.m.					5	
				sábado	19/07/25	4:00 p.m.	12:00 a.m.					5	
				domingo	20/07/25	4:00 p.m.	12:00 a.m.						5
				lunes	21/07/25	DESCANSA							
				martes	22/07/25	2:00 p.m.	10:00 p.m.					3	
				miércoles	23/07/25	2:00 p.m.	10:00 p.m.					3	
				jueves	24/07/25	2:00 p.m.	10:00 p.m.					3	
				viernes	25/07/25	4:00 p.m.	12:00 a.m.					5	
				sábado	26/07/25	4:00 p.m.	12:00 a.m.					5	
				domingo	27/07/25	4:00 p.m.	12:00 a.m.						5
				lunes	28/07/25	4:00 p.m.	12:00 a.m.					5	
				martes	29/07/25	DESCANSA	12:00 a.m.					5	
				miércoles	30/07/25	4:00 p.m.	12:00 a.m.					5	
				jueves	31/07/25	4:00 p.m.	12:00 a.m.					5	
				Total Horas				0	0	1	0	78	14



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

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO. ORDINARIAS	HRS REC NOCTURNO. FESTIVAS
1143412225	OSWALDO JOSÉ MUÑOZ TEJEDOR	JEFE DE BAR	2.500.000,00	martes	1/07/25	4:00 p.m.	12:00 a.m.					3	
				miércoles	2/07/25	4:00 p.m.	12:00 a.m.					3	
				jueves	3/07/25	4:00 p.m.	12:00 a.m.					3	
				viernes	4/07/25	DESCANSA							
				sábado	5/07/25	4:00 p.m.	12:00 a.m.					3	
				domingo	6/07/25	4:00 p.m.	12:00 a.m.						3
				lunes	7/07/25	DESCANSA							
				martes	8/07/25	4:00 p.m.	12:00 a.m.					3	
				miércoles	9/07/25	4:00 p.m.	12:00 a.m.					3	
				jueves	10/07/25	4:00 p.m.	12:00 a.m.					3	
				viernes	11/07/25	4:00 p.m.	12:00 a.m.					3	
				sábado	12/07/25	4:00 p.m.	12:00 a.m.					3	
				domingo	13/07/25	4:00 p.m.	12:00 a.m.						3
				lunes	14/07/25	4:00 p.m.	12:00 a.m.					3	
				martes	15/07/25	DESCANSA							
				miércoles	16/07/25	4:00 p.m.	12:00 a.m.					5	
				jueves	17/07/25	4:00 p.m.	12:00 a.m.					5	
				viernes	18/07/25	4:00 p.m.	12:00 a.m.					5	
				sábado	19/07/25	4:00 p.m.	12:00 a.m.					5	
				domingo	20/07/25	4:00 p.m.	12:00 a.m.						5
				lunes	21/07/25	4:00 p.m.	12:00 a.m.					5	
				martes	22/07/25	4:00 p.m.	12:00 a.m.					5	
				miércoles	23/07/25	DESCANSA							
				jueves	24/07/25	4:00 p.m.	12:00 a.m.					5	
				viernes	25/07/25	4:00 p.m.	12:00 a.m.					5	
				sábado	26/07/25	4:00 p.m.	12:00 a.m.					5	
				domingo	27/07/25	4:00 p.m.	12:00 a.m.						5
				lunes	28/07/25	4:00 p.m.	12:00 a.m.					5	
				martes	29/07/25	4:00 p.m.	12:00 a.m.					5	
				miércoles	30/07/25	4:00 p.m.	12:00 a.m.					5	
				jueves	31/07/25	4:00 p.m.	12:00 a.m.					5	
				Total Horas				0	0	0	0	95	16

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO. ORDINARIAS	HRS REC NOCTURNO. FESTIVAS
1043653426	WILSON JOSE RODRIGUEZ ELLES	STEWAR	1.500.000,00	martes	1/07/25	1:00 p.m.	11:00 p.m.			2		2	
				miércoles	2/07/25	1:00 p.m.	11:00 p.m.			2		2	
				jueves	3/07/25	1:00 p.m.	11:00 p.m.			2		2	
				viernes	4/07/25	1:00 p.m.	11:00 p.m.			2		2	
				sábado	5/07/25	1:00 p.m.	11:00 p.m.			2		2	
				domingo	6/07/25	DESCANSA							
				lunes	7/07/25	1:00 p.m.	11:00 p.m.			2		2	
				martes	8/07/25	1:00 p.m.	11:00 p.m.			2		2	
				miércoles	9/07/25	1:00 p.m.	11:00 p.m.			2		2	
				jueves	10/07/25	1:00 p.m.	11:00 p.m.			2		2	
				viernes	11/07/25	1:00 p.m.	11:00 p.m.			2		2	
				sábado	12/07/25	1:00 p.m.	11:00 p.m.			2		2	
				domingo	13/07/25	DESCANSA							
				lunes	14/07/25	1:00 p.m.	11:00 p.m.			2		2	
				martes	15/07/25	1:00 p.m.	11:00 p.m.			2		2	
				miércoles	16/07/25	1:00 p.m.	11:00 p.m.			2		4	
				jueves	17/07/25	1:00 p.m.	11:00 p.m.			2		4	
				viernes	18/07/25	1:00 p.m.	11:00 p.m.			2		4	
				sábado	19/07/25	1:00 p.m.	11:00 p.m.			2		4	
				domingo	20/07/25	DESCANSA							
				lunes	21/07/25	1:00 p.m.	11:00 p.m.			2		4	
				martes	22/07/25	1:00 p.m.	11:00 p.m.			2		4	
				miércoles	23/07/25	1:00 p.m.	11:00 p.m.			2		4	
				jueves	24/07/25	1:00 p.m.	11:00 p.m.			2		4	
				viernes	25/07/25	1:00 p.m.	11:00 p.m.			2		4	
				sábado	26/07/25	1:00 p.m.	11:00 p.m.			2		4	
				domingo	27/07/25	DESCANSA							
				lunes	28/07/25	1:00 p.m.	11:00 p.m.			2		4	
				martes	29/07/25	1:00 p.m.	11:00 p.m.			2		4	
				miércoles	30/07/25	1:00 p.m.	11:00 p.m.			2		4	
				jueves	31/07/25	1:00 p.m.	11:00 p.m.			2		4	
				Total Horas				0	0	54	0	82	0

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO. ORDINARIAS	HRS REC NOCTURNO. FESTIVAS
1007710645	YESICA ORTEGA OROZCO	AUXILIAR DE COCINA	1.500.000,00	martes	1/07/25	DESCANSA							
				miércoles	2/07/25	2:00 p.m.	10:00 p.m.					1	
				jueves	3/07/25	2:00 p.m.	10:00 p.m.					1	
				viernes	4/07/25	2:00 p.m.	11:00 p.m.			1		2	
				sábado	5/07/25	2:00 p.m.	11:00 p.m.			1		2	
				domingo	6/07/25	2:00 p.m.	10:00 p.m.						1
				lunes	7/07/25	DESCANSA							
				martes	8/07/25	3:00 p.m.	11:00 p.m.					2	
				miércoles	9/07/25	3:00 p.m.	11:00 p.m.					2	
				jueves	10/07/25	3:00 p.m.	11:00 p.m.					2	
				viernes	11/07/25	3:00 p.m.	12:00 p.m.			1		3	
				sábado	12/07/25	3:00 p.m.	12:00 p.m.			1		3	
				domingo	13/07/25	3:00 p.m.	10:00 p.m.						1
				lunes	14/07/25	2:00 p.m.	10:00 p.m.					1	
				martes	15/07/25	DESCANSA							
				miércoles	16/07/25	2:00 p.m.	10:00 p.m.					3	
				jueves	17/07/25	2:00 p.m.	10:00 p.m.					3	
				viernes	18/07/25	2:00 p.m.	11:00 p.m.			1		4	
				sábado	19/07/25	2:00 p.m.	11:00 p.m.			1		4	
				domingo	20/07/25	2:00 p.m.	10:00 p.m.						3
				lunes	21/07/25	3:00 p.m.	11:00 p.m.					4	
				martes	22/07/25	DESCANSA							
				miércoles	23/07/25	INCAPACIDAD							
				jueves	24/07/25	3:00 p.m.	11:00 p.m.					4	
				viernes	25/07/25	3:00 p.m.	12:00 p.m.			1		5	
				sábado	26/07/25	3:00 p.m.	12:00 p.m.			1		5	
				domingo	27/07/25	3:00 p.m.	10:00 p.m.						3
				lunes	28/07/25	2:00 p.m.	10:00 p.m.					3	
				martes	29/07/25	DESCANSA							
				miércoles	30/07/25	2:00 p.m.	10:00 p.m.					3	
				jueves	31/07/25	2:00 p.m.	10:00 p.m.					3	
				Total Horas				0	0	8	0	60	8



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

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO. ORDINARIAS	HRS REC NOCTURNO. FESTIVAS
1143398404	YUBER JESUS MANJARRES ALVAREZ	AUXILIAR DE COCINA	1.500.000,00	martes	1/07/25	3:00 p.m.	11:00 p.m.					2	
				miércoles	2/07/25	3:00 p.m.	11:00 p.m.					2	
				jueves	3/07/25	DESCANSO							
				viernes	4/07/25	3:00 p.m.	12:00 p.m.			1		3	
				sábado	5/07/25	3:00 p.m.	12:00 p.m.			1		3	
				domingo	6/07/25	3:00 p.m.	10:00 p.m.						1
				lunes	7/07/25	2:00 p.m.	10:00 p.m.					1	
				martes	8/07/25	DESCANSO							
				miércoles	9/07/25	2:00 p.m.	10:00 p.m.					1	
				jueves	10/07/25	2:00 p.m.	10:00 p.m.					1	
				viernes	11/07/25	2:00 p.m.	11:00 p.m.			1		2	
				sábado	12/07/25	2:00 p.m.	11:00 p.m.			1		2	
				domingo	13/07/25	2:00 p.m.	10:00 p.m.						1
				lunes	14/07/25	3:00 p.m.	11:00 p.m.					2	
				martes	15/07/25	DESCANSO							
				miércoles	16/07/25	3:00 p.m.	11:00 p.m.					4	
				jueves	17/07/25	3:00 p.m.	11:00 p.m.					4	
				viernes	18/07/25	3:00 p.m.	12:00 p.m.			1		5	
				sábado	19/07/25	3:00 p.m.	12:00 p.m.			1		5	
				domingo	20/07/25	3:00 p.m.	10:00 p.m.						3
				lunes	21/07/25	2:00 p.m.	10:00 p.m.					3	
				martes	22/07/25	2:00 p.m.	10:00 p.m.					3	
				miércoles	23/07/25	DESCANSO							
				jueves	24/07/25	2:00 p.m.	10:00 p.m.					3	
				viernes	25/07/25	2:00 p.m.	11:00 p.m.			1		4	
				sábado	26/07/25	2:00 p.m.	11:00 p.m.			1		4	
				domingo	27/07/25	2:00 p.m.	10:00 p.m.						3
				lunes	28/07/25	DESCANSO							
				martes	29/07/25	3:00 p.m.	11:00 p.m.					4	
				miércoles	30/07/25	3:00 p.m.	11:00 p.m.					4	
				jueves	31/07/25	3:00 p.m.	11:00 p.m.					4	
				Total Horas				0	0	8	0	66	8

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO. ORDINARIAS	HRS REC NOCTURNO. FESTIVAS
1047422484	JHON FREDDY CABEZA GUARDO	COCINERO	2.500.000,00	martes	1/07/25	3:00 p.m.	11:00 p.m.					2	
				miércoles	2/07/25	DESCANSO							
				jueves	3/07/25	3:00 p.m.	11:00 p.m.					2	
				viernes	4/07/25	3:00 p.m.	12:00 p.m.			1		3	
				sábado	5/07/25	3:00 p.m.	12:00 p.m.			1		3	
				domingo	6/07/25	3:00 p.m.	10:00 p.m.						1
				lunes	7/07/25	2:00 p.m.	10:00 p.m.					1	
				martes	8/07/25	2:00 p.m.	10:00 p.m.					1	
				miércoles	9/07/25	DESCANSO							
				jueves	10/07/25	2:00 p.m.	10:00 p.m.					1	
				viernes	11/07/25	2:00 p.m.	11:00 p.m.			1		2	
				sábado	12/07/25	2:00 p.m.	11:00 p.m.			1		2	
				domingo	13/07/25	2:00 p.m.	10:00 p.m.						1
				lunes	14/07/25	DESCANSO							
				martes	15/07/25	3:00 p.m.	11:00 p.m.					4	
				miércoles	16/07/25	3:00 p.m.	11:00 p.m.					4	
				jueves	17/07/25	3:00 p.m.	11:00 p.m.					4	
				viernes	18/07/25	3:00 p.m.	12:00 p.m.			1		5	
				sábado	19/07/25	3:00 p.m.	12:00 p.m.			1		5	
				domingo	20/07/25	3:00 p.m.	10:00 p.m.						3
				lunes	21/07/25	DESCANSO							
				martes	22/07/25	2:00 p.m.	10:00 p.m.					3	
				miércoles	23/07/25	NO LABORADO							
				jueves	24/07/25	NO LABORADO							
				viernes	25/07/25	2:00 p.m.	11:00 p.m.			1		4	
				sábado	26/07/25	2:00 p.m.	11:00 p.m.			1		4	
				domingo	27/07/25	2:00 p.m.	10:00 p.m.						3
				lunes	28/07/25	3:00 p.m.	11:00 p.m.					4	
				martes	29/07/25	DESCANSO							
				miércoles	30/07/25	3:00 p.m.	11:00 p.m.					4	
				jueves	31/07/25	3:00 p.m.	11:00 p.m.					4	
				Total Horas				0	0	8	0	62	8

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO. ORDINARIAS	HRS REC NOCTURNO. FESTIVAS
1043960157	CARLOS DAVID FLOREZ LIGARDO	MESERO	1.500.000,00	martes	1/07/25	2:00 p.m.	10:00 p.m.					1	
				miércoles	2/07/25	2:00 p.m.	10:00 p.m.					1	
				jueves	3/07/25	2:00 p.m.	10:00 p.m.					1	
				viernes	4/07/25	DESCANSA							
				sábado	5/07/25	2:00 p.m.	10:00 p.m.					1	
				domingo	6/07/25	2:00 p.m.	10:00 p.m.						1
				lunes	7/07/25	4:00 p.m.	12:00 a.m.					3	
				martes	8/07/25	DESCANSA							
				miércoles	9/07/25	4:00 p.m.	12:00 a.m.					3	
				jueves	10/07/25	4:00 p.m.	12:00 a.m.					3	
				viernes	11/07/25	4:00 p.m.	12:00 a.m.					3	
				sábado	12/07/25	4:00 p.m.	12:00 a.m.					3	
				domingo	13/07/25	4:00 p.m.	12:00 a.m.						3
				lunes	14/07/25	4:00 p.m.	12:00 a.m.					3	
				martes	15/07/25	4:00 p.m.	12:00 a.m.					3	
				miércoles	16/07/25	DESCANSA							
				jueves	17/07/25	4:00 p.m.	12:00 a.m.					5	
				viernes	18/07/25	4:00 p.m.	12:00 a.m.					5	
				sábado	19/07/25	4:00 p.m.	12:00 a.m.					5	
				domingo	20/07/25	4:00 p.m.	12:00 a.m.						5
				lunes	21/07/25	4:00 p.m.	12:00 a.m.					5	
				martes	22/07/25	4:00 p.m.	12:00 a.m.					5	
				miércoles	23/07/25	DESCANSA							
				jueves	24/07/25	4:00 p.m.	12:00 a.m.					5	
				viernes	25/07/25	4:00 p.m.	12:00 a.m.					5	
				sábado	26/07/25	4:00 p.m.	12:00 a.m.					5	
				domingo	27/07/25	4:00 p.m.	12:00 a.m.						5
				lunes	28/07/25	4:00 p.m.	12:00 a.m.					5	
				martes	29/07/25	4:00 p.m.	12:00 a.m.					5	
				miércoles	30/07/25	DESCANSA							
				jueves	31/07/25	4:00 p.m.	12:00 a.m.					5	
				Total Horas				0	0	0	0	80	14



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

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO. ORDINARIAS	HRS REC NOCTURNO. FESTIVAS
1049582410	ISABELA MAYA RIVERA	MESERO	1.500.000,00	martes	1/07/25	4:00 p.m.	12:00 a.m.					3	
				miércoles	2/07/25	4:00 p.m.	12:00 a.m.					3	
				jueves	3/07/25	4:00 p.m.	12:00 a.m.					3	
				viernes	4/07/25	DESCANSA							
				sábado	5/07/25	2:00 p.m.	10:00 p.m.					1	
				domingo	6/07/25	2:00 p.m.	10:00 p.m.						1
				lunes	7/07/25	2:00 p.m.	10:00 p.m.					1	
				martes	8/07/25	2:00 p.m.	10:00 p.m.					1	
				miércoles	9/07/25	2:00 p.m.	10:00 p.m.					1	
				jueves	10/07/25	DESCANSA							
				viernes	11/07/25	2:00 p.m.	10:00 p.m.					1	
				sábado	12/07/25	2:00 p.m.	10:00 p.m.					1	
				domingo	13/07/25	2:00 p.m.	10:00 p.m.						1
				lunes	14/07/25	4:00 p.m.	12:00 a.m.					3	
				martes	15/07/25	4:00 p.m.	12:00 a.m.					3	
				miércoles	16/07/25	4:00 p.m.	12:00 a.m.					5	
				jueves	17/07/25	4:00 p.m.	12:00 a.m.					5	
				viernes	18/07/25	4:00 p.m.	12:00 a.m.					5	
				sábado	19/07/25	4:00 p.m.	12:00 a.m.					5	
				domingo	20/07/25	4:00 p.m.	12:00 a.m.						5
				lunes	21/07/25	4:00 p.m.	12:00 a.m.					5	
				martes	22/07/25	4:00 p.m.	12:00 a.m.					5	
				miércoles	23/07/25	4:00 p.m.	12:00 a.m.					5	
				jueves	24/07/25	DESCANSA							
				viernes	25/07/25	2:00 p.m.	10:00 p.m.					3	
				sábado	26/07/25	2:00 p.m.	10:00 p.m.					3	
				domingo	27/07/25	2:00 p.m.	10:00 p.m.						3
				lunes	28/07/25	4:00 p.m.	12:00 a.m.					5	
				martes	29/07/25	DESCANSA	12:00 a.m.					5	
				miércoles	30/07/25	4:00 p.m.	12:00 a.m.					5	
				jueves	31/07/25	4:00 p.m.	12:00 a.m.					5	
				Total Horas				0	0	0	0	82	10

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO. ORDINARIAS	HRS REC NOCTURNO. FESTIVAS
	JAVIER PÉREZ	JEFE BAR	2.500.000,00	martes	1/07/25	2:00 p.m.	10:00 p.m.					1	
				miércoles	2/07/25	2:00 p.m.	10:00 p.m.					1	
				jueves	3/07/25	2:00 p.m.	10:00 p.m.					1	
				viernes	4/07/25	2:00 p.m.	10:00 p.m.					1	
				sábado	5/07/25								
				domingo	6/07/25								
				lunes	7/07/25								
				martes	8/07/25								
				miércoles	9/07/25								
				jueves	10/07/25								
				viernes	11/07/25								
				sábado	12/07/25								
				domingo	13/07/25								
				lunes	14/07/25								
				martes	15/07/25								
				miércoles	16/07/25								
				jueves	17/07/25								
				viernes	18/07/25								
				sábado	19/07/25								
				domingo	20/07/25								
				lunes	21/07/25								
				martes	22/07/25								
				miércoles	23/07/25								
				jueves	24/07/25								
				viernes	25/07/25								
				sábado	26/07/25								
				domingo	27/07/25								
				lunes	28/07/25								
				martes	29/07/25								
				miércoles	30/07/25								
				jueves	31/07/25								
				Total Horas				0	0	0	0	4	0

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO. ORDINARIAS	HRS REC NOCTURNO. FESTIVAS
	LAURA ANGELICA TERAN MARTINEZ	MESERA	1.500.000,00	martes	1/07/25	2:00 p.m.	10:00 p.m.					1	
				miércoles	2/07/25	2:00 p.m.	10:00 p.m.					1	
				jueves	3/07/25	DESCANSO							
				viernes	4/07/25	2:00 p.m.	10:00 p.m.					1	
				sábado	5/07/25	2:00 p.m.	10:00 p.m.					1	
				domingo	6/07/25	2:00 p.m.	10:00 p.m.						1
				lunes	7/07/25	DESCANSO							
				martes	8/07/25	4:00 p.m.	12:00 a.m.					3	
				miércoles	9/07/25	2:00 p.m.	10:00 p.m.					1	
				jueves	10/07/25	2:00 p.m.	10:00 p.m.					1	
				viernes	11/07/25	4:00 p.m.	12:00 a.m.					3	
				sábado	12/07/25	4:00 p.m.	12:00 a.m.					3	
				domingo	13/07/25	4:00 p.m.	12:00 a.m.						3
				lunes	14/07/25	DESCANSO							
				martes	15/07/25	2:00 p.m.	10:00 p.m.					1	
				miércoles	16/07/25	2:00 p.m.	10:00 p.m.					3	
				jueves	17/07/25	2:00 p.m.	10:00 p.m.					3	
				viernes	18/07/25	2:00 p.m.	10:00 p.m.					3	
				sábado	19/07/25	2:00 p.m.	10:00 p.m.					3	
				domingo	20/07/25	2:00 p.m.	10:00 p.m.						3
				lunes	21/07/25	2:00 p.m.	10:00 p.m.					3	
				martes	22/07/25	DESCANSO							
				miércoles	23/07/25	4:00 p.m.	12:00 a.m.					5	
				jueves	24/07/25	4:00 p.m.	12:00 a.m.					5	
				viernes	25/07/25	4:00 p.m.	12:00 a.m.					5	
				sábado	26/07/25	4:00 p.m.	12:00 a.m.					5	
				domingo	27/07/25	4:00 p.m.	12:00 a.m.						5
				lunes	28/07/25	DESCANSO							
				martes	29/07/25	2:00 p.m.	10:00 p.m.					3	
				miércoles	30/07/25	2:00 p.m.	10:00 p.m.					3	
				jueves	31/07/25	2:00 p.m.	10:00 p.m.					3	
				Total Horas				0	0	0	0	60	12



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

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO. ORDINARIAS	HRS REC NOCTURNO. FESTIVAS
	DORYS BATISTA	MESERA	1.500.000,00	martes	1/07/25	2:00 p.m.	10:00 p.m.					1	
				miércoles	2/07/25	2:00 p.m.	10:00 p.m.					1	
				jueves	3/07/25	DESCANSO							
				viernes	4/07/25	2:00 p.m.	10:00 p.m.					1	
				sábado	5/07/25	2:00 p.m.	10:00 p.m.					1	
				domingo	6/07/25	2:00 p.m.	10:00 p.m.						1
				lunes	7/07/25	DESCANSO							
				martes	8/07/25	4:00 p.m.	12:00 a.m.					3	
				miércoles	9/07/25	4:00 p.m.	12:00 a.m.					3	
				jueves	10/07/25	4:00 p.m.	12:00 a.m.					3	
				viernes	11/07/25	4:00 p.m.	12:00 a.m.					3	
				sábado	12/07/25	4:00 p.m.	12:00 a.m.					3	
				domingo	13/07/25	4:00 p.m.	12:00 a.m.						3
				lunes	14/07/25	DESCANSO							
				martes	15/07/25	2:00 p.m.	10:00 p.m.					1	
				miércoles	16/07/25	2:00 p.m.	10:00 p.m.					3	
				jueves	17/07/25	2:00 p.m.	10:00 p.m.					3	
				viernes	18/07/25	2:00 p.m.	10:00 p.m.					3	
				sábado	19/07/25	2:00 p.m.	10:00 p.m.					3	
				domingo	20/07/25	2:00 p.m.	10:00 p.m.						3
				lunes	21/07/25	DESCANSO							
				martes	22/07/25	4:00 p.m.	12:00 a.m.					5	
				miércoles	23/07/25	4:00 p.m.	12:00 a.m.					5	
				jueves	24/07/25	4:00 p.m.	12:00 a.m.					5	
				viernes	25/07/25	4:00 p.m.	12:00 a.m.					5	
				sábado	26/07/25	4:00 p.m.	12:00 a.m.					5	
				domingo	27/07/25	4:00 p.m.	12:00 a.m.						5
				lunes	28/07/25	DESCANSO							
				martes	29/07/25	2:00 p.m.	10:00 p.m.					3	
				miércoles	30/07/25	2:00 p.m.	10:00 p.m.					3	
				jueves	31/07/25	2:00 p.m.	10:00 p.m.					3	
				Total Horas				0	0	0	0	66	12

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO. ORDINARIAS	HRS REC NOCTURNO. FESTIVAS
	ROSA SERPA	MESERA	1.500.000,00	martes	1/07/25	4:00 p.m.	12:00 a.m.					3	
				miércoles	2/07/25	4:00 p.m.	12:00 a.m.					3	
				jueves	3/07/25	4:00 p.m.	12:00 a.m.					3	
				viernes	4/07/25	4:00 p.m.	12:00 a.m.					3	
				sábado	5/07/25								
				domingo	6/07/25								
				lunes	7/07/25								
				martes	8/07/25								
				miércoles	9/07/25								
				jueves	10/07/25								
				viernes	11/07/25								
				sábado	12/07/25								
				domingo	13/07/25								
				lunes	14/07/25								
				martes	15/07/25								
				miércoles	16/07/25								
				jueves	17/07/25								
				viernes	18/07/25								
				sábado	19/07/25								
				domingo	20/07/25								
				lunes	21/07/25								
				martes	22/07/25								
				miércoles	23/07/25								
				jueves	24/07/25								
				viernes	25/07/25								
				sábado	26/07/25								
				domingo	27/07/25								
				lunes	28/07/25								
				martes	29/07/25								
				miércoles	30/07/25								
				jueves	31/07/25								
				Total Horas				0	0	0	0	12	0

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO. ORDINARIAS	HRS REC NOCTURNO. FESTIVAS
	CAMILO CORREA	STEWART	1.500.000,00	martes	1/07/25	2:00 p.m.	10:00 p.m.					1	
				miércoles	2/07/25	DESCANSA							
				jueves	3/07/25	2:00 p.m.	10:00 p.m.					1	
				viernes	4/07/25	2:00 p.m.	11:00 p.m.			1		2	
				sábado	5/07/25	2:00 p.m.	11:00 p.m.			1		2	
				domingo	6/07/25	2:00 p.m.	10:00 p.m.						1
				lunes	7/07/25	DESCANSA							
				martes	8/07/25	3:00 p.m.	11:00 p.m.					2	
				miércoles	9/07/25	3:00 p.m.	11:00 p.m.					2	
				jueves	10/07/25	3:00 p.m.	11:00 p.m.					2	
				viernes	11/07/25	3:00 p.m.	12:00 p.m.			1		3	
				sábado	12/07/25	3:00 p.m.	12:00 p.m.			1		3	
				domingo	13/07/25	3:00 p.m.	10:00 p.m.						1
				lunes	14/07/25	DESCANSA							
				martes	15/07/25	2:00 p.m.	10:00 p.m.					1	
				miércoles	16/07/25	2:00 p.m.	10:00 p.m.					3	
				jueves	17/07/25	2:00 p.m.	10:00 p.m.					3	
				viernes	18/07/25	2:00 p.m.	11:00 p.m.			1		4	
				sábado	19/07/25	2:00 p.m.	11:00 p.m.			1		4	
				domingo	20/07/25	2:00 p.m.	10:00 p.m.						3
				lunes	21/07/25	DESCANSA							
				martes	22/07/25	3:00 p.m.	11:00 p.m.					4	
				miércoles	23/07/25	3:00 p.m.	11:00 p.m.					4	
				jueves	24/07/25	3:00 p.m.	11:00 p.m.					4	
				viernes	25/07/25	3:00 p.m.	12:00 p.m.			1		5	
				sábado	26/07/25	3:00 p.m.	12:00 p.m.			1		5	
				domingo	27/07/25	3:00 p.m.	10:00 p.m.						3
				lunes	28/07/25	2:00 p.m.	10:00 p.m.					3	
				martes	29/07/25	2:00 p.m.	10:00 p.m.					3	
				miércoles	30/07/25	DESCANSA							
				jueves	31/07/25	2:00 p.m.	10:00 p.m.					3	
				Total Horas				0	0	8	0	64	8



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

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO. ORDINARIAS	HRS REC NOCTURNO. FESTIVAS
1043298813	JUAN SEBASTIAN CORCHO RHENALS	STEWART	1.500.000,00	martes	1/07/25								
				miércoles	2/07/25								
				jueves	3/07/25								
				viernes	4/07/25								
				sábado	5/07/25								
				domingo	6/07/25								
				lunes	7/07/25								
				martes	8/07/25								
				miércoles	9/07/25								
				jueves	10/07/25								
				viernes	11/07/25								
				sábado	12/07/25								
				domingo	13/07/25								
				lunes	14/07/25								
				martes	15/07/25								
				miércoles	16/07/25								
				jueves	17/07/25								
				viernes	18/07/25								
				sábado	19/07/25								
				domingo	20/07/25								
				lunes	21/07/25								
				martes	22/07/25								
				miércoles	23/07/25								
				jueves	24/07/25								
				viernes	25/07/25								
				sábado	26/07/25								
				domingo	27/07/25								
				lunes	28/07/25								
				martes	29/07/25								
				miércoles	30/07/25								
				jueves	31/07/25								
				Total Horas				0	0	0	0	0	0

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO. ORDINARIAS	HRS REC NOCTURNO. FESTIVAS
1143325314	YORMARYS GONZALEZ ALVAREZ	MESERA	1.500.000,00	martes	1/07/25								
				miércoles	2/07/25								
				jueves	3/07/25								
				viernes	4/07/25								
				sábado	5/07/25								
				domingo	6/07/25								
				lunes	7/07/25								
				martes	8/07/25								
				miércoles	9/07/25								
				jueves	10/07/25								
				viernes	11/07/25								
				sábado	12/07/25								
				domingo	13/07/25								
				lunes	14/07/25								
				martes	15/07/25								
				miércoles	16/07/25								
				jueves	17/07/25								
				viernes	18/07/25								
				sábado	19/07/25								
				domingo	20/07/25								
				lunes	21/07/25								
				martes	22/07/25								
				miércoles	23/07/25								
				jueves	24/07/25								
				viernes	25/07/25								
				sábado	26/07/25								
				domingo	27/07/25								
				lunes	28/07/25								
				martes	29/07/25								
				miércoles	30/07/25								
				jueves	31/07/25								
				Total Horas				0	0	0	0	0	0

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO. ORDINARIAS	HRS REC NOCTURNO. FESTIVAS
	MARY LUZ BURGOS BURGOS	STEWART	1.500.000,00	martes	1/07/25								
				miércoles	2/07/25								
				jueves	3/07/25								
				viernes	4/07/25								
				sábado	5/07/25								
				domingo	6/07/25								
				lunes	7/07/25								
				martes	8/07/25								
				miércoles	9/07/25								
				jueves	10/07/25								
				viernes	11/07/25								
				sábado	12/07/25								
				domingo	13/07/25								
				lunes	14/07/25								
				martes	15/07/25								
				miércoles	16/07/25								
				jueves	17/07/25								
				viernes	18/07/25								
				sábado	19/07/25								
				domingo	20/07/25								
				lunes	21/07/25								
				martes	22/07/25								
				miércoles	23/07/25								
				jueves	24/07/25	3:00 p.m.	11:00 p.m.	4				4	
				viernes	25/07/25	3:00 p.m.	12:00 p.m.	4		1		5	
				sábado	26/07/25	3:00 p.m.	12:00 p.m.	4		1			
				domingo	27/07/25	3:00 p.m.	10:00 p.m.	4				3	
				lunes	28/07/25	2:00 p.m.	10:00 p.m.	4				3	
				martes	29/07/25	2:00 p.m.	10:00 p.m.	4				3	
				miércoles	30/07/25	DESCANSA							
				jueves	31/07/25	2:00 p.m.	10:00 p.m.					3	
				Total Horas				24	0	2	0	21	0

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

Aportar evidencias:

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

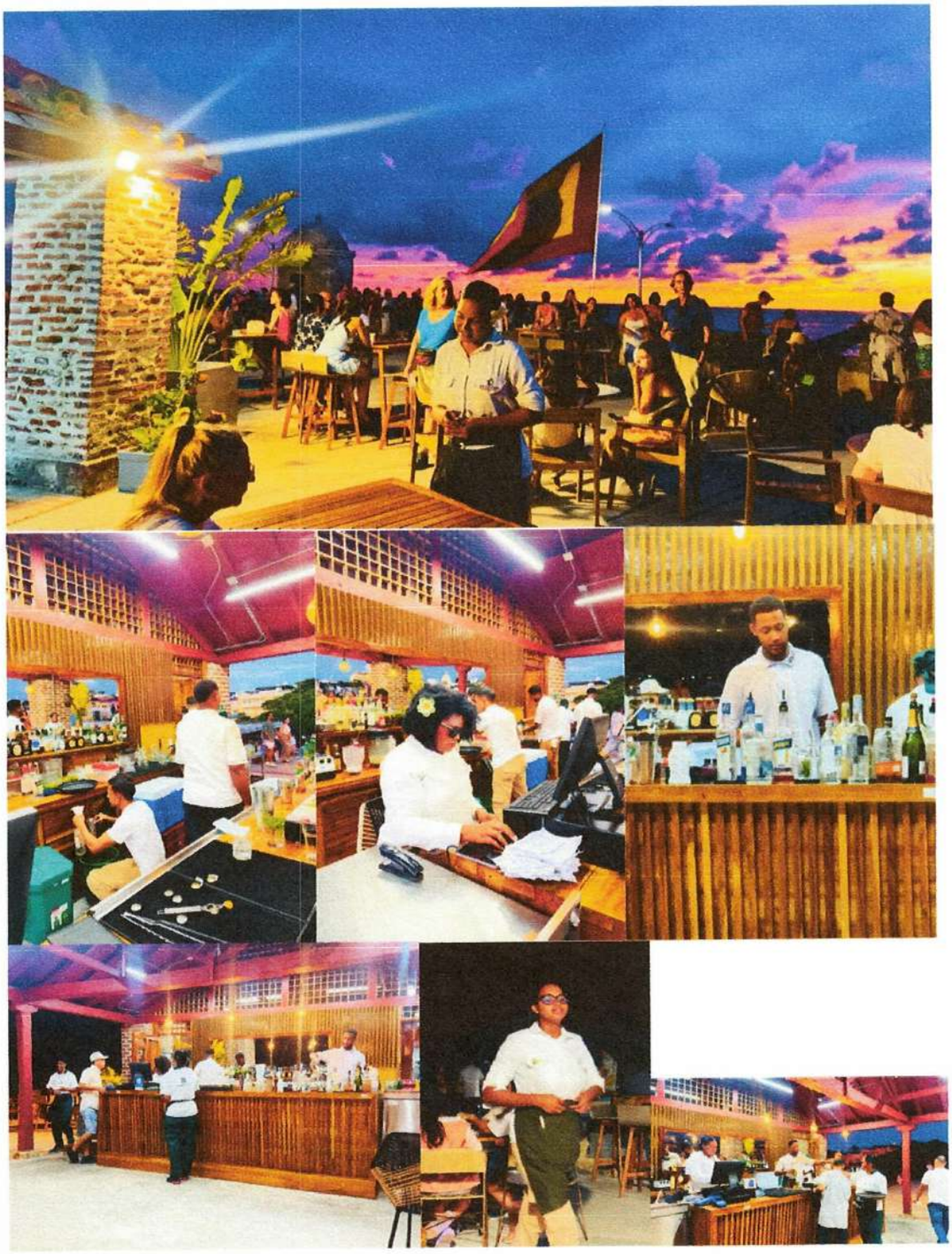


Getsemaní, Calle del Guerrero #29-64
+57 (5) 6421293
www.escuelatallerctg.gov.co

Escuela Taller
Cartagena de Indias

ESCUELA TALLER CARTAGENA DE INDIAS

INFORME DE SUPERVISIÓN



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



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 3.9.1.1. Implementación del Proyecto Baluarte de Santo Domingo del Plan Anual del año 2025.

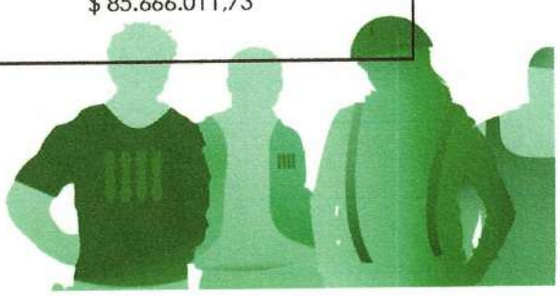
6. BALANCE FINANCIERO

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

Servicio	Cantidad	Total
SUMINISTRO DE PERSONAL QUE PRESTA LOS SERVICIOS DE APOYO TECNICO Y OPERATIVO PARA LAS ACTIVIDADES DE PROTECCION, CONSERVACION, MANTENIMIENTO Y RESTAURACION, ASI COMO PARA LAS ACTIVIDADES OPERATIVAS A CARGO DE LA ESCUELA TALLER CARTAGENA DE INDIAS ETCAR BALUARTE SANTO DOMINGO COCINA, SERVICIO DURANTE EL PERIODO DEL 01 AL 31 DE JULIO 2025 , SEGUN CONTRATO LP 003 2025.	1	$71.409.577,00
POR CONCEPTO EXAMENES ESPECIALES DE INGRESO EXAMENES MÉDICO MANIPULACIÓN DE ALIMENTOS	1	$564.000,00
POR CONCEPTO DE DOTACIÓN CONTRATO LP 003 2025. ETCAR BALUARTE SANTO DOMINGO.	1	$2.215.400,00
IVA 19 POR CIENTO BASE 10 POR CIENTO CONTRATO	1	$9.644.567,00
	SUBTOTAL	$83.833.544,00
	IVA	$1.832.467,73
	TOTAL	**$85.666.011,73**

BALANCE DEL CONTRATO

VALOR TOTAL DEL CONTRATO	$ 5.226.071.621,00
VALOR TOTAL EJECUTADO HASTA LA FECHA	$ 2.376.531.972,00
VALOR PAGADO AL CONTRATISTA HASTA LA FECHA	$ 2.290.865.960,00
VALOR PENDIENTE POR PAGAR AL CONTRATISTA EN ESTA CUENTA	$ 85.666.011,73



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: 18 de agosto de 2025

Atentamente,

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

ANDI JOSÉ BANQUEZ JULIO
Coord. Proyecto Santo Domingo
Apoyo a la Supervisión

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



OPERADORA DE EMPLEOS TEMPORALES LTDA.

OPERADORA DE EMPLEOS TEMPORALES LIMITADA

CC: 812.007.375-4
Regimen ordinario. Impuesto sobre las ventas - IVA.
Resolución 18764081676423, prefijo FE desde 661 hasta 10000
vigencia desde 2024-10-17 hasta 2025-10-17
CL 34 # 4 - 63 - Tel: 7824086
Correo: facelecoperadoradeempleos@gmail.com

FACTURA ELECTRONICA DE VENTA
No : FE848
Fecha Emisión: 2025-08-13
Vence: 2025-09-12
Metodo Pago: Instrumento no definido

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

N°	Descripcion	Vr.Unit	Cant	IVA	Vr.Neto
1	SUMINISTRO DE PERSONAL QUE PRESTA LOS SERVICIOS DE APOYO TECNICO Y OPERATIVO PARA LAS ACTIVIDADES DE PROTECCION, CONSERVACION, MANTENIMIENTO Y RESTAURACION, ASI COMO PARA LAS ACTIVIDADES OPERATIVAS A CARGO DE LA ESCUELA TALLER CARTAGENA DE INDIAS ETCAR BALUARTE SANTO DOMINGO COCINA, SERVICIO DURANTE EL PERIODO DEL 01 AL 31 DE JULIO 2025 , SEGUN CONTRATO LP 003 2025.	$ 71.409.577,00	1,00	% 0,00	$ 71.409.577,00
2	POR CONCEPTO EXAMENES DE INGRESO Y EGRESO COCINA EXAMENES MEDICO MANIPULACION ALIMENTO CONTRATO LP 003 2025 ETCAR BALUARTE SANTO DOMINGO.	$ 564.000,00	1,00	% 0,00	$ 564.000,00
3	POR CONCEPTO DE DOTACION CONTRATO LP 003 2025. ETCAR BALUARTE SANTO DOMINGO.	$ 2.215.400,00	1,00	% 0,00	$ 2.215.400,00
4	IVA 19 POR CIENTO BASE 10 POR CIENTO CONTRATO	$ 9.644.567,00	1,00	% 19,00	$ 9.644.567,00

Notas Finales:

RECIBIDO
Firma:
Nombres:
CC:
Fecha:

Subtotal	$ 83.833.544,00
IVA 19	$ 1.832.467,73
IVA 5	$ 0,00
IVA Otros	$ 0,00
Total a Pagar	$ 85.666.011,73

Valor en letras: OCHENTA Y CINCO MILLONES SEISCIENTOS SESENTA Y SEIS MIL ONCE PESO(S) CON SETENTA Y TRES 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: 2025-08-13 17:34:43 -05:00

CUFE: [ed38406453eb346a9e3bef9409947a4824ff06356be0393577fa6116d2940d2cc47c5f1cb234b78905b4510e0ad20ed2]

OPERADORA DE EMPLEOS TEMPORALES LTDA	**INFORME MENSUAL DE GESTIÓN**	CÓDIGO: FP-OET 02 VERSIÓN: 02 FECHA VERSIÓN: 02/01/2024 PÁGINA 1 DE 6

1. INFORMACION GENERAL

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

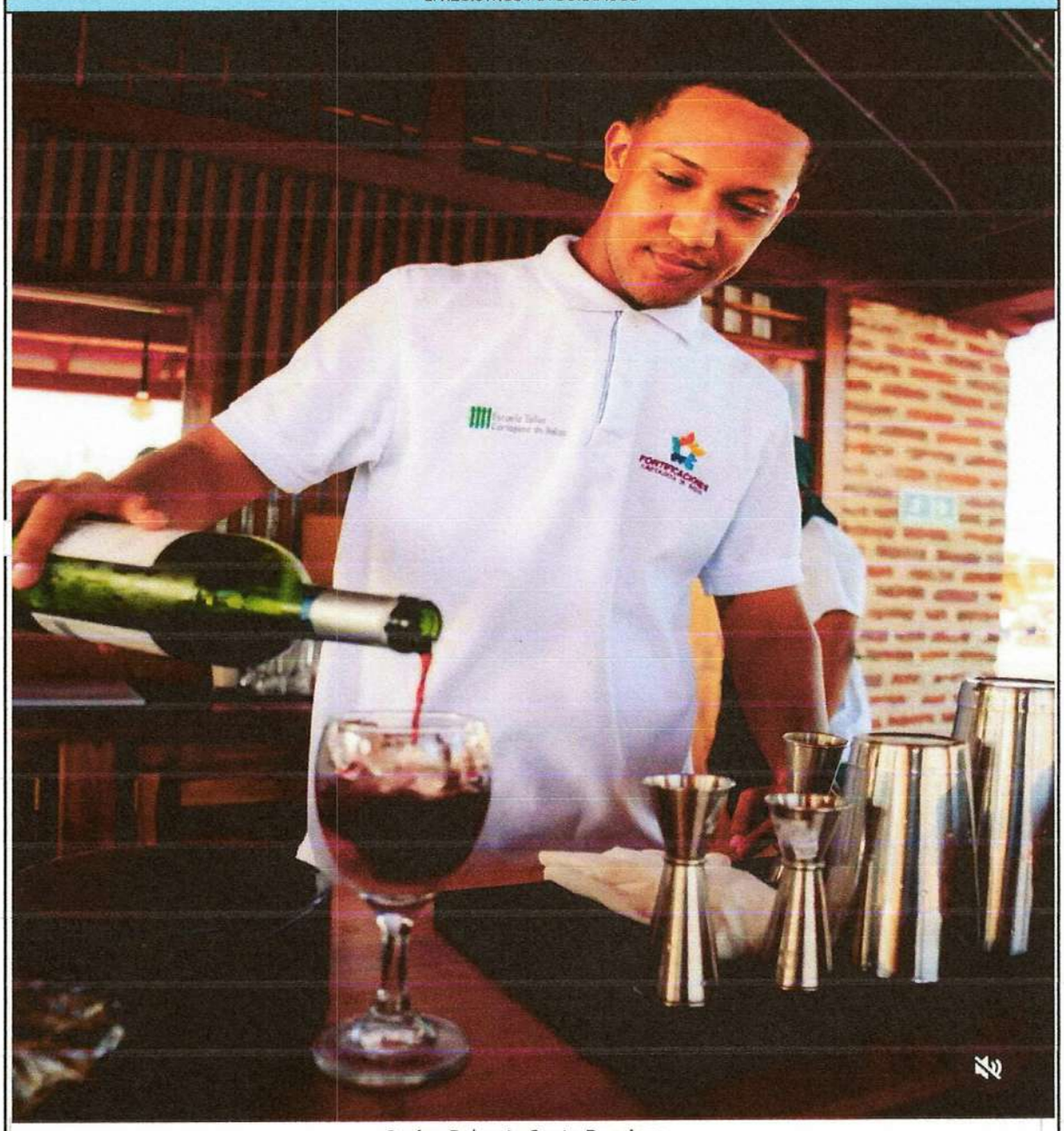
OBJETIVO: SUMINISTRO DE PERSONAL QUE PRESTE LOS SERVICIOS DE APOYO TÉCNICO Y OPERATIVO PARA LAS ACTIVIDADES DE PROTECCIÓN, CONSERVACIÓN, MANTENIMIENTO Y RESTAURACIÓN, ASÍ COMO PARA LAS ACTIVIDADES OPERATIVAS A CARGO DE LA ESCUELA TALLER CARTAGENA DE INDIAS-ETCAR.

NOMBRE O RAZON SOCIAL:	OPERADORA DE EMPLEOS TEMPORALES LTDA	**NIT:**	812007375-4	**CANTIDAD DE TRABAJADORES:**	32
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:	MELYSSA HERRERA JARAMILLO	**CARGO:**	SUPERVISORA GENERAL		

2. NOVEDADES

GESTIÓN	CANTIDAD	TIPO O DESCRIPCION	NOMBRE DE TRABAJADORES
CAPACITACIONES	0	NINGUNO	NO APLICA
RECLUTAMIENTO, SELECCIÓN Y CONTRATACIÓN	6	SE REALIZAN 5 PROCESOS DE RECLUTAMIENTO, SELECCIÓN Y CONTRATACION	VER LISTADO ADJUNTO
SUPERVISION	1	SE REALIZAN VISITAN PERIODICA A CADA UNO DE LOS CENTROS DE TRABAJO	TODOS LOS TRABAJADORES
[illegible]	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	6	SE REALIZAN EXAMENES OCUPACIONES DE INGRESO	VER LISTADO ADJUNTO
CURSOS DE ALTURAS	0	NINGUNO	NO APLICA
CURSOS DE ESPACIOS CONFINADOS	0	NINGUNO	NO APLICA
CERTIFICADOS LABORALES	0	NINGUNO	NO APLICA

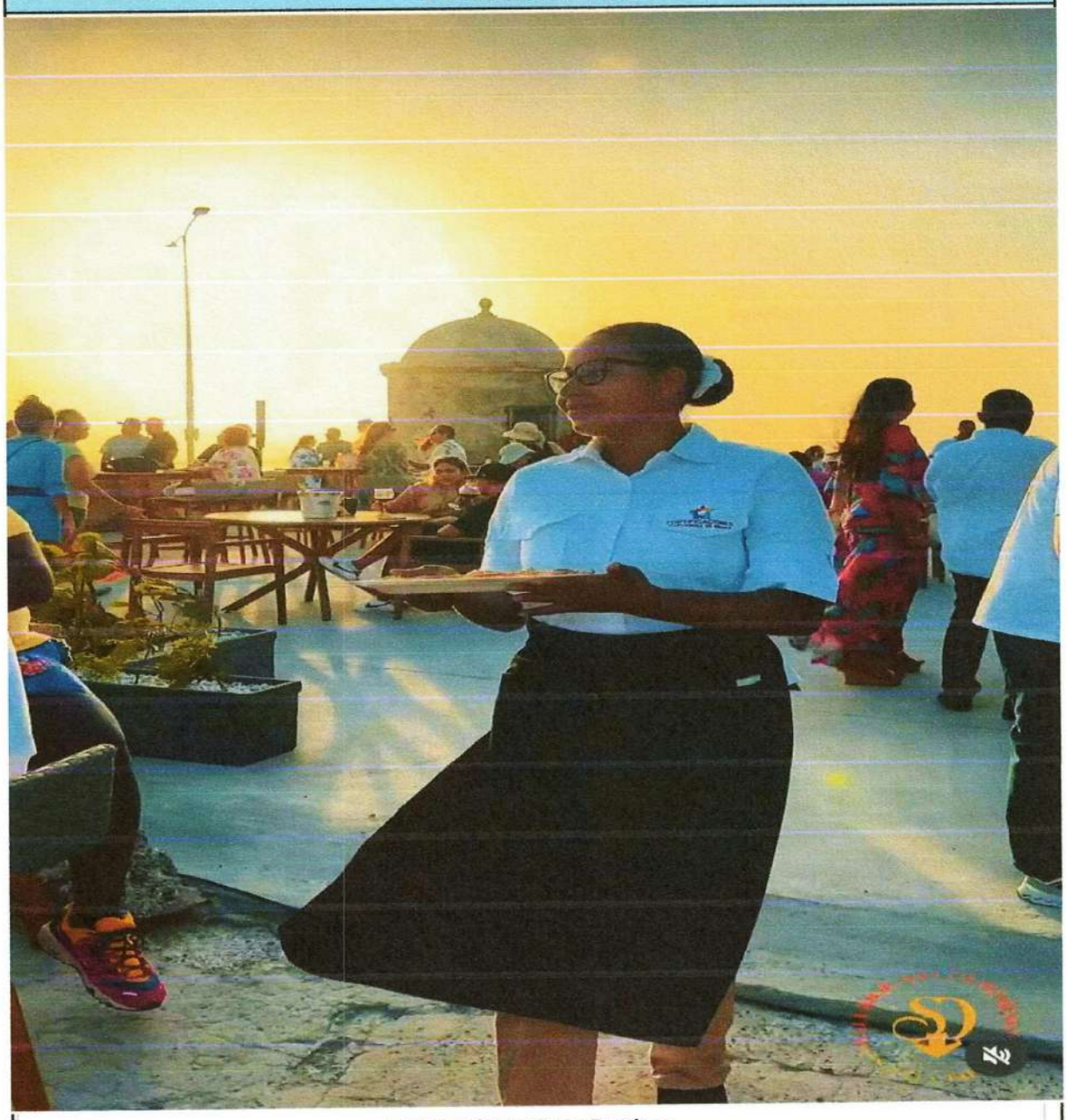
2. REGISTROS FOTOGRAFICOS



Cocina Baluarte Santo Domingo

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

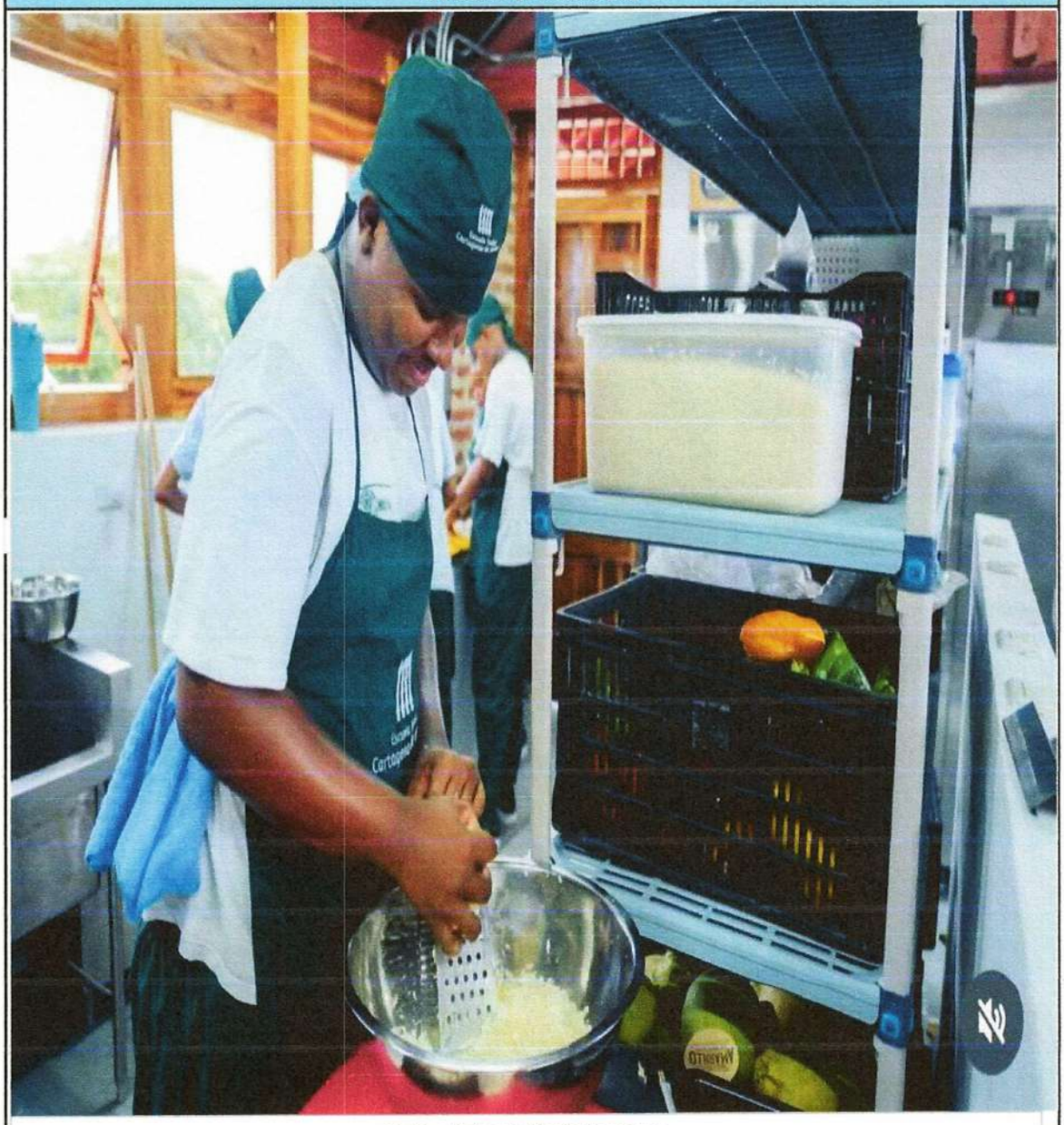
2. REGISTROS FOTOGRAFICOS



Cocina Baluarte Santo Domingo

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

2. REGISTROS FOTOGRAFICOS



Cocina Baluarte Santo Domingo

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 - ESCUELA TALLER COCINA

Nº	CEDULA	NOMBRES Y APELLIDOS	INGRESO	CARGO	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	BASE DESCUENTO FONDO DE SOLIDARIDAD PENSIONAL	OTROS DESCUENTOS	TOTAL DESCUENTOS SEGURIDAD SOCIAL	NETO A PAGAR
1	1007170950	ALEXANDRA FONTANILLA SOLE	17/05/2025	MESERA	$ 1.500.000	200.000	30	30	$ 1.500.000	$ 200.000		$ 1.700.000	$120.000	$ 344.672	$27.574	$317.099	$0	$0	$147.574	$1.897.099
2	1002195453	ANDRES FELIPE GONZALEZ RO	23/05/2025	COCINERO	$ 2.500.000	200.000	30	30	$ 2.500.000	$ 200.000		$ 2.700.000	$200.000	$ 552.172	$44.174	$507.998	$0	$0	$244.174	$3.007.998
3	1235844745	ARELIS TATIANA CARMONA BER	17/05/2025	AUX DE COCI	$ 1.500.000	200.000	30	30	$ 1.500.000	$ 200.000		$ 1.700.000	$120.000	$ 338.151	$27.052	$311.099	$0	$0	$147.052	$1.891.099
4	1101450869	CARMEN ELENA SARMIENTO ZU	23/05/2025	CAJERA - ME	$ 1.500.000	200.000	30	30	$ 1.500.000	$ 200.000		$ 1.700.000	$120.000	$ 388.694	$31.096	$357.598	$0	$458.277	$609.373	$1.479.321
5	1047458199	DALILA BERTHA CAUSADO CAS	17/05/2025	1 COCINERO	$ 2.500.000	200.000	30	30	$ 2.500.000	$ 200.000		$ 2.700.000	$200.000	$ 521.737	$41.739	$479.998	$0	$0	$241.739	$2.979.998
6	1047435158	DONAI RODRIGUEZ MORENO-C	17/05/2025	JEFE DE MES	$ 2.500.000	200.000	4	4	$ 333.333	$ 26.667		$ 360.000	$26.667	$ 22.826	$1.826	$21.000	$0	$0	$28.493	$ 354.333
7	1050973476	EDWIN DAVID PAYARES PUELL	17/05/2025	AUXILIAR BAR	$ 1.500.000	200.000	30	30	$ 1.500.000	$ 200.000		$ 1.700.000	$120.000	$ 143.152	$11.452	$131.699	$0	$0	$131.452	$1.711.699
8	1137524012	GABRIELA YINETH PEREZ GARC	17/05/2025	STEWAR	$ 1.500.000	200.000	30	30	$ 1.500.000	$ 200.000		$ 1.700.000	$120.000	$ 298.368	$23.869	$274.499	$0	$0	$143.869	$1.854.499
9	1047482594	HALLER DE JESUS TORRES DIAZ	17/05/2025	JEFE DE MES	$ 2.500.000	200.000	30	30	$ 2.500.000	$ 200.000		$ 2.700.000	$200.000	$ 616.302	$49.304	$566.998	$0	$0	$249.304	$3.066.998
10	1007979408	JAMER DANIEL QUINTANA DIAZ	17/05/2025	AUXILIAR BAR	$ 1.500.000	200.000	30	30	$ 1.500.000	$ 200.000		$ 1.700.000	$120.000	$ 384.129	$30.730	$353.398	$0	$0	$150.730	$1.993.398
12	1143412225	MARIA CAMILA DE LA HOZ	23/05/2025	MESERO	$ 1.500.000	200.000	30	30	$ 1.500.000	$ 200.000		$ 1.700.000	$120.000	$ 350.542	$28.043	$322.499	$0	$0	$148.043	$1.902.499
13	1007786724	OSWALDO JOSE MUÑOZ TEJED	17/05/2025	JEFE DE BAR	$ 2.500.000	200.000	30	30	$ 2.500.000	$ 200.000		$ 2.700.000	$200.000	$ 674.454	$53.956	$620.497	$0	$0	$253.956	$3.120.497
14	1043652426	WILSON JOSE RODRIGUEZ ELL	17/05/2025	STEWAR	$ 1.500.000	200.000	28	30	$ 1.500.000	$ 186.667		$ 1.686.667	$120.000	$ 794.344	$63.548	$730.797	$0	$0	$183.548	$2.297.463
15	1007710645	YESICA ORTEGA OROZCO	17/05/2025	AUX DE COCI	$ 1.500.000	200.000	30	30	$ 1.500.000	$ 200.000		$ 1.700.000	$120.000	$ 322.173	$25.774	$296.399	$0	$0	$145.774	$1.876.399
17	1143298404	YUBER JESUS MANJARRES ALV	23/05/2025	AUXILIAR DE	$ 1.500.000	200.000	30	30	$ 1.500.000	$ 200.000		$ 1.700.000	$120.000	$ 335.868	$26.869	$308.999	$0	$0	$146.869	$1.888.999
18	1047422484	JHON FREDDY CABEZA GUARD	24/05/2025	COCINERO	$ 2.500.000	200.000	30	30	$ 2.500.000	$ 200.000		$ 2.700.000	$200.000	$ 544.563	$43.565	$500.998	$0	$0	$243.565	$3.000.998
19	1043860157	CARLOS DAVID FLOREZ LIGARD	30/05/2025	MESERO	$ 1.500.000	200.000	28	30	$ 1.500.000	$ 186.667		$ 1.686.667	$120.000	$ 340.107	$27.209	$312.899	$0	$106.000	$253.209	$1.773.565
20	1049582410	ISABELA MAYA RIVERA	30/05/2025	MESERO	$ 1.500.000	200.000	28	30	$ 1.500.000	$ 186.667		$ 1.686.667	$120.000	$ 328.042	$26.243	$301.799	$0	$0	$146.243	$1.868.465
22	1041974608	ROSA ISELA SERPA CUADRO	4/06/2025	MESERA	$ 1.500.000	200.000	3	3	$ 150.000	$ 20.000		$ 170.000	$12.000	$ 27.391	$2.191	$25.200	$0	$0	$14.191	$ 183.200
23	1007169281	LAURA ANGELICA TERAN MART	16/09/2025	MESERA	$ 1.500.000	200.000	30	30	$ 1.500.000	$ 200.000		$ 1.700.000	$120.000	$ 277.825	$22.226	$255.599	$0	$0	$142.226	$1.835.599
24	1042578118	DORIS DAYLIN BATISTA FLOREZ	16/09/2025	MESERA	$ 1.500.000	200.000	30	30	$ 1.500.000	$ 200.000		$ 1.700.000	$120.000	$ 291.520	$23.322	$268.199	$0	$0	$143.322	$1.848.199
25	1007260011	ANDRES CAMILO CORREA CAN	12/09/2025	STEWAR	$ 1.500.000	200.000	30	30	$ 1.500.000	$ 200.000		$ 1.700.000	$120.000	$ 331.303	$26.504	$304.799	$0	$0	$146.504	$1.884.799
26	73132781	JAVIER EDUARDO PEREZ SANC	18/09/2025	JEFE DE BAR	$ 2.500.000	200.000	4	4	$ 333.333	$ 26.667		$ 360.000	$26.667	$ 15.217	$1.217	$14.000	$0	$0	$27.884	$ 347.333
27	1235045440	MILTON JOSE CAMPO ZABALETA	10/07/2025	MESERO	$ 1.500.000	200.000	21	21	$ 1.050.000	$ 140.000		$ 1.190.000	$84.000	$ -	$0	$0	$0	$0	$84.000	$1.106.000
28	1003062443	MARY LUZ BURGOS BURGOS	23/07/2025	AUX DE COCI	$ 1.500.000	200.000	8	8	$ 400.000	$ 53.333		$ 453.333	$32.000	$ 266.412	$21.313	$245.099	$0	$0	$53.313	$ 666.432
29	1043298813	JUAN SEBASTIAN CORCHO RHE	23/07/2025	STEWARD	$ 1.500.000	200.000	8	8	$ 400.000	$ 53.333		$ 453.333	$32.000	$ -	$0	$0	$0	$0	$32.000	$ 421.333
30	1001936781	HERNAN RAFAEL VELASQUEZ C	25/07/2025	AUXILIAR BAR	$ 1.500.000	200.000	6	6	$ 300.000	$ 40.000		$ 340.000	$24.000	$ 418.694	$33.496	$385.198	$0	$0	$57.496	$ 701.198
31	1143225314	YORKMARIS GONZALEZ ALVARE	26/07/2025	MESERO	$ 1.500.000	200.000	5	5	$ 250.000	$ 33.333		$ 283.333	$20.000	$ -	$0	$0	$0	$0	$20.000	$ 263.333
32	1042680507	YEISON JESUS GOMEZ TOUS	30/07/2025	AUX DE ALMA	$ 1.500.000	200.000	1	1	$ 50.000	$ 6.667		$ 56.667	$4.000	$ -	$0	$0	$0	$0	$4.000	$ 52.667
	TOTALES						654	660	38.266.667	4.160.000		42.626.667	3.061.333	8.928.857	714.293	8.214.564	0	564.277	4.339.903	47.215.421

APROBO: FERNANDO CESAR LOPEZ CASTI... GERE...TE

ELABORÓ: MELISSA HERRERA ... TALENTO HUMANO

OPE ADORA DE EMPLEOS TEMP ORALES LTDA

NIT 812.007.375-4

LISTADO P ERSONAL ENTREGA DE DOT ACION MAYO 2025

Nº	CEDULA	NOMBRES Y A PELLIDOS	SEXO	CA RGO	INGRESO	NUMERO DE DOTACION	ADI IONAL
1	1007170950	AL EXANDRA FONTANILLA SO LIPA	F	MESERA	17/05/2025	1	MAND
2	1002195453	AN DRES FELIPE GONZALEZ I OMANI	M	COCINERO	23/05/2025	4	
3	1235044745	AR ELIS TATIANA CARMONA E ERRIO	F	AUX DE CO INA	17/05/2025	3	
4	1101450060	CA RMEN ELENA SARMIENTO ZUÑIGA	F	CAJERA - M SERA	23/05/2025	1	MAND
5	1047458190	DA LILA BERTHA CAUSADO C STRO	F	1 COCINER	17/05/2025	4	
6	1047435158	DO NAI RODRIGUEZ MORENO	F	JEFE DE ME SA 2	17/05/2025	1	
7	1050973476	ED WIN DAVID PAYARES PUE LO	M	AUXILIAR BA R 2	17/05/2025	2	
8	1137524012	GA BRIELA YINETH PEREZ GA RCIA	F	STEWAR	17/05/2025	2	
9	1047482594	HA ILER DE JESUS TORRES D AZ	M	JEFE DE ME SA 1	23/05/2025	1	
10	1007979408	JA MER DANIEL QUINTANA DI Z	M	AUXILIAR BA R 1	17/05/2025	2	
11	1143402738	JC HN JESUS BETTER SANMA RTIN	M	JEFE DE BA R 1	17/05/2025	4	
12	1143412225	MA RIA CAMILA DE LA HOZ	F	MESERO	23/05/2025	1	MAND
13	1007786724	OS WALDO JOSE MUÑOZ TEJ EDOR	M	JEFE DE BA R 2	24/05/2025	4	
14	1043652426	WI LSON JOSE RODRIGUEZ E LES	M	STEWAR	17/05/2025	2	
15	1007710645	YE SICA ORTEGA OROZCO	F	AUX DE CO INA	17/05/2025	3	
16	1041976905	YI ER ANDRES CASTRO ROD RIGUEZ	M	MESERO	17/05/2025	1	MAND
17	1143398404	YU BER JESUS MANJARRES A LVAREZ	M	AUXILIAR DI COCINA	23/05/2025	3	
18	1047422484	JH ON FREDDY CABEZA GUA DO	M	COCINERO	24/05/2025	4	
19	1043960157	CA RLOS DAVID FLOREZ LIGA RDO	M	MESERO	30/05/2025	1	MAND
20	1049582410	IS ABELA MAYA RIVERA	F	MESERO	30/05/2025	1	MAND
21	1143355504	EY FER CONTRERAS MONTAL VO	M	AUXILIAR DI COCINA	30/05/2025	3	

OPERADORA DE EMPLEOS TEMPORALES LTDA

REPORTE DEL: 01 HASTA EL 14 julio 2025

ESCUELA TALLER - AUXILIARES OPERATIVOS - TAQUILLA

				HRS EXT DIUR.		HRS EXT NOCT.		HRS REC NOCT.		HRS EX FESTIVA	TOTAL	HRS EXT DIUR.		HRS EXT NOCT.		HRS REC NOCT.		HRS EX FESTIVA	TOTAL
				ORD	FES	ORD	FES	ORD.	FES	FES		ORD	FES	ORD	FES	ORD.	FES	FES	
ITEM	CEDULA	NOMBRES	SALARIO	1,25	205%	175%	255%	35%	215%	180%		1,25	205%	175%	25%	35%	215%	180%	
1	1007170950	ALEXANDRA FONTANILLA SOLIPA	$ 1.500.000			1		28		6	35	$ -	$ -	$ 11.413		$ 63.913	$ -	$ 70.434	$ 145.760
2	1002195453	ANDRES FELIPE GONZALEZ ROMANI	$ 2.500.000			4		21		2	27	$ -	$ -	$ 76.087		$ 79.891	$ -	$ 39.130	$ 195.108
3	1235044745	ARELIS TATIANA CARMONA BERRIO	$ 1.500.000			4		19		2	25	$ -	$ -	$ 45.652		$ 43.369	$ -	$ 23.478	$ 112.500
4	1101450060	CARMEN ELENA SARMIENTO ZUÑIGA	$ 1.500.000					33		6	39	$ -	$ -	$ -		$ 75.326	$ -	$ 70.434	$ 145.760
5	1047458190	DALILA BERTHA CAUSADO CASTRO	$ 2.500.000			4		19		2	25	$ -	$ -	$ 76.087		$ 72.282	$ -	$ 39.130	$ 187.499
6	1047435158	DONAI RODRIGUEZ MORENO	$ 2.500.000					6			6	$ -	$ -	$ -		$ 22.826	$ -	$ -	$ 22.826
7	1050973476	EDWIN DAVID PAYARES PUELLO	$ 1.500.000	2				7			9	$ 16.304	$ -	$ -		$ 15.978	$ -	$ -	$ 32.282
8	1137524012	GABRIELA YINETH PEREZ GARCIA	$ 1.500.000			4		20		2	26	$ -	$ -	$ 45.652		$ 45.652	$ -	$ 23.478	$ 114.782
9	1047482594	HAILER DE JESUS TORRES DIAZ	$ 2.500.000					30		4	34	$ -	$ -	$ -		$ 114.130	$ -	$ 78.261	$ 192.390
10	1007979408	JAMER DANIEL QUINTANA DIAZ	$ 1.500.000					31		6	37	$ -	$ -	$ -		$ 70.761	$ -	$ 70.434	$ 141.195
12	1143412225	MARIA CAMILA DE LA HOZ	$ 1.500.000	1				19		4	24	$ 8.152	$ -	$ -		$ 43.369	$ -	$ 46.956	$ 98.478
13	1007786724	OSWALDO JOSE MUÑOZ TEJEDOR	$ 2.500.000					30		6	36	$ -	$ -	$ -		$ 114.130	$ -	$ 117.391	$ 231.521
14	1043652426	WILSON JOSE RODRIGUEZ ELLES	$ 1.500.000			26		26			52	$ -	$ -	$ 296.738		$ 59.348	$ -	$ -	$ 356.085
15	1007710645	YESICA ORTEGA OROZCO	$ 1.500.000			4		19		2	25	$ -	$ -	$ 45.652		$ 43.369	$ -	$ 23.478	$ 112.500
17	1143398404	YUBER JESUS MANJARRES ALVAREZ	$ 1.500.000			4		19		2	25	$ -	$ -	$ 45.652		$ 43.369	$ -	$ 23.478	$ 112.500
18	1047422484	JHON FREDDY CABEZA GUARDO	$ 2.500.000			4		21		2	27	$ -	$ -	$ 76.087		$ 79.891	$ -	$ 39.130	$ 195.108
19	1043960157	CARLOS DAVID FLOREZ LIGARDO	$ 1.500.000					22		4	26	$ -	$ -	$ -		$ 50.217	$ -	$ 46.956	$ 97.173
20	1049582410	ISABELA MAYA RIVERA	$ 1.500.000					21		2	23	$ -	$ -	$ -		$ 47.935	$ -	$ 23.478	$ 71.413
		JAVIER PEREZ	$ 2.500.000					4			4	$ -	$ -	$ -		$ 15.217	$ -	$ -	$ 15.217
		LAURA TERAN	$ 1.500.000					16		4	20	$ -	$ -	$ -		$ 36.522	$ -	$ 46.956	$ 83.478
		DORIS BATISTA	$ 1.500.000					20		4	24	$ -	$ -	$ -		$ 45.652	$ -	$ 46.956	$ 92.608
		ROSA SERPA	$ 1.500.000					12			12	$ -	$ -	$ -		$ 27.391	$ -	$ -	$ 27.391
		CAMILO CORREA	$ 1.500.000			4		19		2	25	$ -	$ -	$ 45.652		$ 43.369	$ -	$ 23.478	$ 112.500

OPERADORA DE EMPLEOS TEMPORALES LTDA

REPORTE DEL: 15 HASTA EL 31 Julio 2025

ITEM	CEDULA	NOMBRES	SALARIO	HRS EXT DIUR.		HRS EXT NOCT.		HRS REC NOCT.		HRS EX FESTIVA	TOTAL
				ORD	FES	ORD	FES	ORD.	FES	FES	
				1,25	205%	175%	255%	35%	215%	180%	
1	1007170950	ALEXANDRA FONTANILLA SOLIPA	$ 1.500.000					46		8	54
2	1002195453	ANDRES FELIPE GONZALEZ ROMANI	$ 2.500.000			4		43		6	53
3	1235044745	ARELIS TATIANA CARMONA BERRIO	$ 1.500.000			4		48		6	58
4	1101450060	CARMEN ELENA SARMIENTO ZUÑIGA	$ 1.500.000					55		10	65
5	1047458190	DALILA BERTHA CAUSADO CASTRO	$ 2.500.000			3		42		6	51
7	1050973476	EDWIN DAVID PAYARES PUELLO	$ 1.500.000					28		4	32
8	1137524012	GABRIELA YINETH PEREZ GARCIA	$ 1.500.000			4		45		3	52
9	1047482594	HAILER DE JESUS TORRES DIAZ	$ 2.500.000					60		10	70
10	1007979408	JAMER DANIEL QUINTANA DIAZ	$ 1.500.000					55		10	65
12	1143412225	MARIA CAMILA DE LA HOZ	$ 1.500.000					59		10	69
13	1007786724	OSWALDO JOSE MUÑOZ TEJEDOR	$ 2.500.000					65		10	75
14	1043652426	WILSON JOSE RODRIGUEZ ELLES	$ 1.500.000			28		52			80
15	1007710645	YESICA ORTEGA OROZCO	$ 1.500.000			4		41		6	51
17	1143398404	YUBER JESUS MANJARRES ALVAREZ	$ 1.500.000			4		47		6	57
18	1047422484	JHON FREDDY CABEZA GUARDO	$ 2.500.000			4		41		6	51
19	1043960157	CARLOS DAVID FLOREZ LIGARDO	$ 1.500.000					55		10	65
20	1049582410	ISABELA MAYA RIVERA	$ 1.500.000					61		10	71
		LAURA TERAN	$ 1.500.000					44		8	52
		DORIS BATISTA	$ 1.500.000					46		8	54
		HERNAN VELAZQUEZ	$ 1.500.000			30	5	18		3	
		CAMILO CORREA	$ 1.500.000			4		45		6	
		MARY LUZ BURGOS	$ 1.500.000	24		2		21			

ESCUELA TALLER - AUXILIARES OPERATIVOS - TAQUILLA

HRS EXT DIUR.		HRS EXT NOCT.		HRS REC NOCT.		HRS EX FESTIVA	TOTAL
ORD	FES	ORD	FES	ORD.	FES	FES	
1,25	205%	175%	255%	35%	215%	180%	
$ -	$ -	$ -		$ 105.000	$ -	$ 93.913	$ 198.912
$ -	$ -	$ 76.087		$ 163.586	$ -	$ 117.391	$ 357.064
$ -	$ -	$ 45.652		$ 109.565	$ -	$ 70.434	$ 225.651
$ -	$ -	$ -		$ 125.543	$ -	$ 117.391	$ 242.934
$ -	$ -	$ 57.065		$ 159.782	$ -	$ 117.391	$ 334.238
$ -	$ -	$ -		$ 63.913	$ -	$ 46.956	$ 110.869
$ -	$ -	$ 45.652		$ 102.717	$ -	$ 35.217	$ 183.586
$ -	$ -	$ -		$ 228.260	$ -	$ 195.651	$ 423.911
$ -	$ -	$ -		$ 125.543	$ -	$ 117.391	$ 242.934
$ -	$ -	$ -		$ 134.673	$ -	$ 117.391	$ 252.064
$ -	$ -	$ -		$ 247.282	$ -	$ 195.651	$ 442.933
$ -	$ -	$ 319.564		$ 118.695	$ -	$ -	$ 438.259
$ -	$ -	$ 45.652		$ 93.587	$ -	$ 70.434	$ 209.673
$ -	$ -	$ 45.652		$ 107.282	$ -	$ 70.434	$ 223.369
$ -	$ -	$ 76.087		$ 155.978	$ -	$ 117.391	$ 349.455
$ -	$ -	$ -		$ 125.543	$ -	$ 117.391	$ 242.934
$ -	$ -	$ -		$ 139.239	$ -	$ 117.391	$ 256.629
$ -	$ -	$ -		$ 100.434	$ -	$ 93.913	$ 194.347
$ -	$ -	$ -		$ 105.000	$ -	$ 93.913	$ 198.912
$ -	$ -	$ 342.390		$ 41.087	$ -	$ 35.217	$ 418.694
$ -	$ -	$ 45.652		$ 102.717	$ -	$ 70.434	$ 218.803
$ 195.651	$ -	$ 22.826		$ 47.935	$ -	$ -	$ 266.412

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO. ORDINARIAS	HRS REC NOCTURNO. FESTIVAS
1007170960	ALEXANDRA FONTANILLA SOLIPA	MESERO	1.500.000	martes	1/07/2025	4:00 p. m.	12:00 a. m.					3	
				miércoles	2/07/2025	4:00 p. m.	12:00 a. m.					3	
				jueves	3/07/2025	4:00 p. m.	12:00 a. m.					3	
				viernes	4/07/2025	DESCANSA							
				sábado	5/07/2025	4:00 p. m.	12:00 a. m.					3	
				domingo	6/07/2025	4:00 p. m.	12:00 a. m.						3
				lunes	7/07/2025	4:00 p. m.	12:00 a. m.					3	
				martes	8/07/2025	4:00 p. m.	12:00 a. m.					3	
				miércoles	9/07/2025	DESCANSA							
				jueves	10/07/2025	4:00 p. m.	12:00 a. m.					3	
				viernes	11/07/2025	4:00 p. m.	12:00 a. m.					3	
				sábado	12/07/2025	3:00 p. m.	12:00 a. m.			1		3	
				domingo	13/07/2025	4:00 p. m.	12:00 a. m.						3
				lunes	14/07/2025	2:00 p. m.	10:00 p. m.					1	
				martes	15/07/2025	DESCANSA							
				miércoles	16/07/2025	4:00 p. m.	12:00 a. m.					5	
				jueves	17/07/2025	4:00 p. m.	12:00 a. m.					5	
				viernes	18/07/2025	4:00 p. m.	12:00 a. m.					5	
				sábado	19/07/2025	4:00 p. m.	12:00 a. m.					5	
				domingo	20/07/2025	4:00 p. m.	12:00 a. m.						5
				lunes	21/07/2025	2:00 p. m.	10:00 p. m.					3	
				martes	22/07/2025	DESCANSA							
				miércoles	23/07/2025	4:00 p. m.	12:00 a. m.					5	
				jueves	24/07/2025	2:00 p. m.	10:00 p. m.					3	
				viernes	25/07/2025	2:00 p. m.	10:00 p. m.					3	
				sábado	26/07/2025	2:00 p. m.	10:00 p. m.					3	
				domingo	27/07/2025	2:00 p. m.	10:00 p. m.						3
				lunes	28/07/2025	2:00 p. m.	10:00 p. m.					3	
				martes	29/07/2025	DESCANSA							
				miércoles	30/07/2025	2:00 p. m.	10:00 p. m.					3	
				jueves	31/07/2025	2:00 p. m.	10:00 p. m.					3	
				Total Horas				0	0	1	0	74	14

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO. ORDINARIAS	HRS REC NOCTURNO. FESTIVAS
1002196463	ANDRES FELIPE GONZALEZ ROMANI	COCINERO	2.500.000,00	martes	1/07/2025	DESCANSO							
				miércoles	2/07/2025	3:00 p. m.	11:00 p. m.					2	
				jueves	3/07/2025	3:00 p. m.	11:00 p. m.					2	
				viernes	4/07/2025	3:00 p. m.	12:00 p. m.			1		3	
				sábado	5/07/2025	3:00 p. m.	12:00 p. m.			1		3	
				domingo	6/07/2025	3:00 p. m.	10:00 p. m.						1
				lunes	7/07/2025	DESCANSO							
				martes	8/07/2025	2:00 p. m.	10:00 p. m.					1	
				miércoles	9/07/2025	2:00 p. m.	10:00 p. m.					1	
				jueves	10/07/2025	2:00 p. m.	10:00 p. m.					1	
				viernes	11/07/2025	2:00 p. m.	11:00 p. m.			1		2	
				sábado	12/07/2025	2:00 p. m.	11:00 p. m.			1		2	
				domingo	13/07/2025	2:00 p. m.	10:00 p. m.						1
				lunes	14/07/2025	3:00 p. m.	11:00 p. m.					2	
				martes	15/07/2025	3:00 p. m.	11:00 p. m.					2	
				miércoles	16/07/2025	DESCANSO							
				jueves	17/07/2025	3:00 p. m.	11:00 p. m.					4	
				viernes	18/07/2025	3:00 p. m.	12:00 p. m.			1		5	
				sábado	19/07/2025	3:00 p. m.	12:00 p. m.			1		5	
				domingo	20/07/2025	3:00 p. m.	10:00 p. m.						3
				lunes	21/07/2025	2:00 p. m.	10:00 p. m.					3	
				martes	22/07/2025	DESCANSO							
				miércoles	23/07/2025	2:00 p. m.	10:00 p. m.					3	
				jueves	24/07/2025	2:00 p. m.	10:00 p. m.					3	
				viernes	25/07/2025	2:00 p. m.	11:00 p. m.			1		4	
				sábado	26/07/2025	2:00 p. m.	11:00 p. m.			1		4	
				domingo	27/07/2025	2:00 p. m.	10:00 p. m.						3
				lunes	28/07/2025	DESCANSO							
				martes	29/07/2025	3:00 p. m.	11:00 p. m.					4	
				miércoles	30/07/2025	3:00 p. m.	11:00 p. m.					4	
				jueves	31/07/2025	3:00 p. m.	11:00 p. m.					4	
				Total Horas				0	0	8	0	80	8

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO. ORDINARIAS	HRS REC NOCTURNO. FESTIVAS
1235044746	ARELIS TATIANA CARMONA BERRIO	AUX. DE COCINA	1.500.000,00	martes	1/07/2025	2:00 p. m.	10:00 p. m.					1	
				miércoles	2/07/2025	2:00 p. m.	10:00 p. m.					1	
				jueves	3/07/2025	DESCANSO							
				viernes	4/07/2025	2:00 p. m.	11:00 p. m.			1		2	
				sábado	5/07/2025	2:00 p. m.	11:00 p. m.			1		2	
				domingo	6/07/2025	2:00 p. m.	10:00 p. m.						1
				lunes	7/07/2025	3:00 p. m.	11:00 p. m.					2	
				martes	8/07/2025	3:00 p. m.	11:00 p. m.					2	
				miércoles	9/07/2025	DESCANSO							
				jueves	10/07/2025	3:00 p. m.	11:00 p. m.					2	
				viernes	11/07/2025	3:00 p. m.	12:00 p. m.			1		3	
				sábado	12/07/2025	3:00 p. m.	12:00 p. m.			1		3	
				domingo	13/07/2025	3:00 p. m.	10:00 p. m.						1
				lunes	14/07/2025	DESCANSO							
				martes	15/07/2025	2:00 p. m.	10:00 p. m.					1	
				miércoles	16/07/2025	2:00 p. m.	10:00 p. m.					3	
				jueves	17/07/2025	2:00 p. m.	10:00 p. m.					3	
				viernes	18/07/2025	2:00 p. m.	11:00 p. m.			1		4	
				sábado	19/07/2025	2:00 p. m.	11:00 p. m.			1		4	
				domingo	20/07/2025	2:00 p. m.	10:00 p. m.						3
				lunes	21/07/2025	DESCANSO							
				martes	22/07/2025	3:00 p. m.	11:00 p. m.					4	
				miércoles	23/07/2025	3:00 p. m.	11:00 p. m.					4	
				jueves	24/07/2025	3:00 p. m.	11:00 p. m.					4	
				viernes	25/07/2025	3:00 p. m.	12:00 p. m.			1		5	
				sábado	26/07/2025	3:00 p. m.	12:00 p. m.			1		5	
				domingo	27/07/2025	3:00 p. m.	10:00 p. m.						3
				lunes	28/07/2025	DESCANSO							
				martes	29/07/2025	2:00 p. m.	10:00 p. m.					3	
				miércoles	30/07/2025	2:00 p. m.	10:00 p. m.					3	
				jueves	31/07/2025	2:00 p. m.	10:00 p. m.					3	
				Total Horas				0	0	8	0	64	8

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO. ORDINARIAS	HRS REC NOCTURNO. FESTIVAS
1101450060	CARMEN ELENA SARMIENTO ZUÑIGA	CAJERA	1.500.000,00	martes	1/07/2025	4:00 p. m.	12:00 p. m.					3	
				miércoles	2/07/2025	DESCANSO							
				jueves	3/07/2025	4:00 p. m.	12:00 p. m.					3	
				viernes	4/07/2025	4:00 p. m.	12:00 p. m.					3	
				sábado	5/07/2025	4:00 p. m.	12:00 p. m.					3	
				domingo	6/07/2025	4:00 p. m.	12:00 p. m.						3
				lunes	7/07/2025	4:00 p. m.	12:00 p. m.					3	
				martes	8/07/2025	DESCANSO							
				miércoles	9/07/2025	4:00 p. m.	12:00 p. m.					3	
				jueves	10/07/2025	4:00 p. m.	12:00 p. m.					3	
				viernes	11/07/2025	4:00 p. m.	12:00 p. m.					3	
				sábado	12/07/2025	4:00 p. m.	12:00 p. m.					3	
				domingo	13/07/2025	4:00 p. m.	12:00 p. m.						3
				lunes	14/07/2025	4:00 p. m.	12:00 p. m.					3	
				martes	15/07/2025	4:00 p. m.	12:00 p. m.					3	
				miércoles	16/07/2025	DESCANSO							
				jueves	17/07/2025	4:00 p. m.	12:00 p. m.					5	
				viernes	18/07/2025	4:00 p. m.	12:00 p. m.					5	
				sábado	19/07/2025	4:00 p. m.	12:00 p. m.					5	
				domingo	20/07/2025	4:00 p. m.	12:00 p. m.						5
				lunes	21/07/2025	4:00 p. m.	12:00 p. m.					5	
				martes	22/07/2025	4:00 p. m.	12:00 p. m.					5	
				miércoles	23/07/2025	DESCANSO							
				jueves	24/07/2025	4:00 p. m.	12:00 p. m.					5	
				viernes	25/07/2025	4:00 p. m.	12:00 p. m.					5	
				sábado	26/07/2025	4:00 p. m.	12:00 p. m.					5	
				domingo	27/07/2025	4:00 p. m.	12:00 p. m.						5
				lunes	28/07/2025	4:00 p. m.	12:00 p. m.					5	

				martes	29/07/2025	DESCANSO							
				miércoles	30/07/2025	4:00 p. m.	12:00 p. m.					5	
				jueves	31/07/2025	4:00 p. m.	12:00 p. m.					5	
						Total Horas		0	0	0	0	93	16

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO. ORDINARIAS	HRS REC NOCTURN O. FESTIVAS
1047468196	DALILA BERTHA CAUSADO CASTRO	COCINERO	2.500.000,00	martes	1/07/2025	DESCANSA							
				miércoles	2/07/2025	3:00 p. m.	11:00 p. m.					2	
				jueves	3/07/2025	3:00 p. m.	11:00 p. m.					2	
				viernes	4/07/2025	3:00 p. m.	12:00 p. m.			1		3	
				sábado	5/07/2025	3:00 p. m.	12:00 p. m.			1		3	
				domingo	6/07/2025	3:00 p. m.	10:00 p. m.						1
				lunes	7/07/2025	2:00 p. m.	10:00 p. m.					1	
				martes	8/07/2025	DESCANSA							
				miércoles	9/07/2025	2:00 p. m.	10:00 p. m.					1	
				jueves	10/07/2025	2:00 p. m.	10:00 p. m.					1	
				viernes	11/07/2025	2:00 p. m.	11:00 p. m.			1		2	
				sábado	12/07/2025	2:00 p. m.	11:00 p. m.			1		2	
				domingo	13/07/2025	2:00 p. m.	10:00 p. m.						1
				lunes	14/07/2025	3:00 p. m.	11:00 p. m.					2	
				martes	15/07/2025	DESCANSA							
				miércoles	16/07/2025	3:00 p. m.	11:00 p. m.					4	
				jueves	17/07/2025	INCAPACIDAD							
				viernes	18/07/2025	NO LABORADO							
				sábado	19/07/2025	3:00 p. m.	12:00 p. m.			1		5	
				domingo	20/07/2025	3:00 p. m.	10:00 p. m.						3
				lunes	21/07/2025	2:00 p. m.	10:00 p. m.					3	
				martes	22/07/2025	2:00 p. m.	10:00 p. m.					3	
				miércoles	23/07/2025	DESCANSA							
				jueves	24/07/2025	2:00 p. m.	10:00 p. m.					3	
				viernes	25/07/2025	2:00 p. m.	11:00 p. m.			1		4	
				sábado	26/07/2025	2:00 p. m.	11:00 p. m.			1		4	
				domingo	27/07/2025	2:00 p. m.	10:00 p. m.						3
				lunes	28/07/2025	3:00 p. m.	11:00 p. m.					4	
				martes	29/07/2025	3:00 p. m.	11:00 p. m.					4	
				miércoles	30/07/2025	3:00 p. m.	11:00 p. m.					4	
				jueves	31/07/2025	3:00 p. m.	11:00 p. m.					4	
						Total Horas		0	0	7	0	61	8

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO. ORDINARIAS	HRS REC NOCTURN O. FESTIVAS
1047435158	DONAI RODRIGUEZ MORENO	JEFE DE MESA	2.500.000,00	martes	1/07/2025	DESCANSO							
				miércoles	2/07/2025	4:00 p. m.	12:00 a. m.					3	
				jueves	3/07/2025	4:00 p. m.	12:00 a. m.					3	
				viernes	4/07/2025								
				sábado	5/07/2025								
				domingo	6/07/2025								
				lunes	7/07/2025								
				martes	8/07/2025								
				miércoles	9/07/2025								
				jueves	10/07/2025								
				viernes	11/07/2025								
				sábado	12/07/2025								
				domingo	13/07/2025								
				lunes	14/07/2025								
				martes	15/07/2025								
				miércoles	16/07/2025								
				jueves	17/07/2025								
				viernes	18/07/2025								
				sábado	19/07/2025								
				domingo	20/07/2025								
				lunes	21/07/2025								
				martes	22/07/2025								
				miércoles	23/07/2025								
				jueves	24/07/2025								
				viernes	25/07/2025								
				sábado	26/07/2025								
				domingo	27/07/2025								
				lunes	28/07/2025								
				martes	29/07/2025								
				miércoles	30/07/2025								
				jueves	31/07/2025								
						Total Horas		0	0	0	0	6	0

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO. ORDINARIAS	HRS REC NOCTURN O. FESTIVAS
1050973476	EDWIN DAVID PAYARES PUELLO	AUXILIAR DE BAR	1500000	martes	1/07/2025	DESCANSO							
				miércoles	2/07/2025	1:00 p. m.	11:00 p. m.	2				2	
				jueves	3/07/2025	1:00 p. m.	9:00 p. m.						
				viernes	4/07/2025	1:00 p. m.	9:00 p. m.						
				sábado	5/07/2025	1:00 p. m.	9:00 p. m.						
				domingo	6/07/2025	1:00 p. m.	9:00 p. m.						
				lunes	7/07/2025	1:00 p. m.	9:00 p. m.						
				martes	8/07/2025	DESCANSO							
				miércoles	9/07/2025	1:00 p. m.	9:00 p. m.						
				jueves	10/07/2025	1:00 p. m.	9:00 p. m.						
				viernes	11/07/2025	1:00 p. m.	9:00 p. m.						
				sábado	12/07/2025	1:00 p. m.	9:00 p. m.						
				domingo	13/07/2025	1:00 p. m.	9:00 p. m.						
				lunes	14/07/2025	1:00 p. m.	9:00 p. m.						
				martes	15/07/2025	4:00 p. m.	12:00 a. m.					5	
				miércoles	16/07/2025	4:00 p. m.	12:00 a. m.					5	
				jueves	17/07/2025	DESCANSO							
				viernes	18/07/2025	1:00 p. m.	9:00 p. m.					2	
				sábado	19/07/2025	1:00 p. m.	9:00 p. m.					2	
				domingo	20/07/2025	1:00 p. m.	9:00 p. m.						2
				lunes	21/07/2025	1:00 p. m.	9:00 p. m.					2	
				martes	22/07/2025	DESCANSO							
				miércoles	23/07/2025	1:00 p. m.	9:00 p. m.					2	
				jueves	24/07/2025	4:00 p. m.	12:00 a. m.					5	
				viernes	25/07/2025	1:00 p. m.	9:00 p. m.					2	
				sábado	26/07/2025	1:00 p. m.	9:00 p. m.					2	
				domingo	27/07/2025	1:00 p. m.	9:00 p. m.						2
				lunes	28/07/2025	1:00 p. m.	9:00 p. m.					2	
				martes	29/07/2025	DESCANSO							
				miércoles	30/07/2025	1:00 p. m.	9:00 p. m.					2	
				jueves	31/07/2025	1:00 p. m.	9:00 p. m.					2	
						Total Horas		2	0	0	0	35	4

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO. ORDINARIAS	HRS REC NOCTURN O. FESTIVAS
1137624912	GABRIELA YINETH PEREZ GARCIA	STEWAR	1.500.000,00	martes	1/07/2025	DESCANSO							
				miércoles	2/07/2025	2:00 p. m.	10:00 p. m.					1	
				jueves	3/07/2025	2:00 p. m.	10:00 p. m.					1	
				viernes	4/07/2025	2:00 p. m.	11:00 p. m.			1		2	
				sábado	5/07/2025	2:00 p. m.	11:00 p. m.			1		2	
				domingo	6/07/2025	2:00 p. m.	10:00 p. m.						1
				lunes	7/07/2025	3:00 p. m.	11:00 p. m.					2	
				martes	8/07/2025	3:00 p. m.	11:00 p. m.					2	
				miércoles	9/07/2025	DESCANSO							
				jueves	10/07/2025	3:00 p. m.	11:00 p. m.					2	
				viernes	11/07/2025	3:00 p. m.	12:00 p. m.			1		3	
				sábado	12/07/2025	3:00 p. m.	12:00 p. m.			1		3	
				domingo	13/07/2025	3:00 p. m.	12:00 p. m.						1
				lunes	14/07/2025	2:00 p. m.	10:00 p. m.					1	
				martes	15/07/2025	2:00 p. m.	10:00 p. m.					1	
				miércoles	16/07/2025	2:00 p. m.	10:00 p. m.					3	
				jueves	17/07/2025	2:00 p. m.	10:00 p. m.					3	
				viernes	18/07/2025	2:00 p. m.	11:00 p. m.			1		4	
				sábado	19/07/2025	2:00 p. m.	11:00 p. m.			1		4	
				domingo		DESCANSO							
				lunes	21/07/2025	3:00 p. m.	11:00 p. m.					4	
				martes	22/07/2025	3:00 p. m.	11:00 p. m.					4	
				miércoles	23/07/2025	DESCANSO							

				jueves	24/07/2025	2:00 p. m.	11:00 p. m.					4	
				viernes	25/07/2025	3:00 p. m.	12:00 p. m.			1		5	
				sábado	26/07/2025	3:00 p. m.	12:00 p. m.			1		5	
				domingo	27/07/2025	3:00 p. m.	10:00 p. m.						3
				lunes	28/07/2025	2:00 p. m.	10:00 p. m.					3	
				martes	29/07/2025	DESCANSO							
				miércoles	30/07/2025	2:00 p. m.	10:00 p. m.					3	
				jueves	31/07/2025	2:00 p. m.	10:00 p. m.					3	
							Total Horas	0	0	8	0	65	5

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO, ORDINARIAS	HRS REC NOCTURNO. FESTIVAS
1047482694	HAILER DE JESUS TORRES DIAZ	JEFE DE MESA	2.500.000,00	martes	1/07/2025	4:00 p. m.	12:00 a. m.					3	
				miércoles	2/07/2025	DESCANSA							
				jueves	3/07/2025	2:00 p. m.	22:00 p.m.					1	
				viernes	4/07/2025	2:00 p. m.	22:00 p.m.					1	
				sábado	5/07/2025	2:00 p. m.	22:00 p.m.					1	
				domingo	6/07/2025	2:00 p. m.	22:00 p.m.						1
				lunes	7/07/2025	4:00 p. m.	12:00 p. m.					3	
				martes	8/07/2025	4:00 p. m.	12:00 a. m.					3	
				miércoles	9/07/2025	4:00 p. m.	12:00 p. m.					3	
				jueves	10/07/2025	4:00 p. m.	12:00 p. m.					3	
				viernes	11/07/2025	4:00 p. m.	12:00 p. m.					3	
				sábado	12/07/2025	4:00 p. m.	12:00 p. m.					3	
				domingo	13/07/2025	4:00 p. m.	12:00 p. m.						3
				lunes	14/07/2025	4:00 p. m.	12:00 p. m.					3	
				martes	15/07/2025	4:00 p. m.	12:00 p. m.					3	
				miércoles	16/07/2025	4:00 p. m.	12:00 p. m.					5	
				jueves	17/07/2025	DESCANSA							
				viernes	18/07/2025	4:00 p. m.	12:00 p. m.					5	
				sábado	19/07/2025	4:00 p. m.	12:00 p. m.					5	
				domingo	20/07/2025	4:00 p. m.	12:00 p. m.						5
				lunes	21/07/2025	4:00 p. m.	12:00 p. m.					5	
				martes	22/07/2025	4:00 p. m.	12:00 p. m.					5	
				miércoles	23/07/2025	4:00 p. m.	12:00 p. m.					5	
				jueves	24/07/2025	4:00 p. m.	12:00 p. m.					5	
				viernes	25/07/2025	DESCANSA							
				sábado	26/07/2025	4:00 p. m.	12:00 p. m.					5	
				domingo	27/07/2025	4:00 p. m.	12:00 p. m.						5
				lunes	28/07/2025	4:00 p. m.	12:00 p. m.					5	
				martes	29/07/2025	4:00 p. m.	12:00 p. m.					5	
				miércoles	30/07/2025	4:00 p. m.	12:00 p. m.					5	
				jueves	31/07/2025	DESCANSA	12:00 p. m.					5	
							Total Horas	0	0	0	0	90	14

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO, ORDINARIAS	HRS REC NOCTURNO. FESTIVAS
1007979408	JAMER DANIEL QUINTANA DIAZ	AUXILIAR DE BAR	1.500.000,00	martes	1/07/2025	4:00 p. m.	12:00 a. m.					3	
				miércoles	2/07/2025	4:00 p. m.	12:00 a. m.					3	
				jueves	3/07/2025	DESCANSA							
				viernes	4/07/2025	4:00 p. m.	12:00 a. m.					3	
				sábado	5/07/2025	4:00 p. m.	12:00 a. m.					3	
				domingo	6/07/2025	4:00 p. m.	12:00 a. m.						3
				lunes	7/07/2025	3:00 p. m.	12:00 a. m.					3	
				martes	8/07/2025	2:00 p. m.	10:00 p. m.					1	
				miércoles	9/07/2025	4:00 p. m.	12:00 a. m.					3	
				jueves	10/07/2025	DESCANSA							
				viernes	11/07/2025	4:00 p. m.	12:00 a. m.					3	
				sábado	12/07/2025	4:00 p. m.	12:00 a. m.					3	
				domingo	13/07/2025	4:00 p. m.	12:00 a. m.						3
				lunes	14/07/2025	4:00 p. m.	12:00 a. m.					3	
				martes	15/07/2025	4:00 p. m.	12:00 a. m.					3	
				miércoles	16/07/2025	DESCANSA							
				jueves	17/07/2025	4:00 p. m.	12:00 a. m.					5	
				viernes	18/07/2025	4:00 p. m.	12:00 a. m.					5	
				sábado	19/07/2025	4:00 p. m.	12:00 a. m.					5	
				domingo	20/07/2025	4:00 p. m.	12:00 a. m.						5
				lunes	21/07/2025	4:00 p. m.	12:00 a. m.					5	
				martes	22/07/2025	4:00 p. m.	12:00 a. m.					5	
				miércoles	23/07/2025	4:00 p. m.	12:00 a. m.					5	
				jueves	24/07/2025	DESCANSA							
				viernes	25/07/2025	NO LABORADO							
				sábado	26/07/2025	4:00 p. m.	12:00 a. m.					5	
				domingo	27/07/2025	4:00 p. m.	12:00 a. m.						5
				lunes	28/07/2025	4:00 p. m.	12:00 a. m.					5	
				martes	29/07/2025	4:00 p. m.	12:00 a. m.					5	
				miércoles	30/07/2025	DESCANSA	12:00 a. m.					5	
				jueves	31/07/2025	4:00 p. m.	12:00 a. m.					5	
							Total Horas	0	0	0	0	88	16

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO, ORDINARIAS	HRS REC NOCTURNO. FESTIVAS
1001193578	HERNAN RAFAEL VELASQUEZ CASTILLO	AUXILIAR DE BAR	1.500.000,00	martes	1/07/2025								
				miércoles	2/07/2025								
				jueves	3/07/2025								
				viernes	4/07/2025								
				sábado	5/07/2025								
				domingo	6/07/2025								
				lunes	7/07/2025								
				martes	8/07/2025								
				miércoles	9/07/2025								
				jueves	10/07/2025								
				viernes	11/07/2025								
				sábado	12/07/2025								
				domingo	13/07/2025								
				lunes	14/07/2025								
				martes	15/07/2025								
				miércoles	16/07/2025								
				jueves	17/07/2025								
				viernes	18/07/2025								
				sábado	19/07/2025								
				domingo	20/07/2025								
				lunes	21/07/2025								
				martes	22/07/2025								
				miércoles	23/07/2025								
				jueves	24/07/2025								
				viernes	25/07/2025	2:00 p. m.	10:00 p. m.			5		3	
				sábado	26/07/2025	2:00 p. m.	10:00 p. m.			5		3	
				domingo	27/07/2025	2:00 p. m.	10:00 p. m.				5		3
				lunes	28/07/2025	2:00 p. m.	10:00 p. m.			5		3	
				martes	29/07/2025	2:00 p. m.	10:00 p. m.			5		3	
				miércoles	30/07/2025	2:00 p. m.	10:00 p. m.			5		3	
				jueves	31/07/2025	2:00 p. m.	10:00 p. m.			5		3	
							Total Horas	0	0	30	5	18	3

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO, ORDINARIAS	HRS REC NOCTURNO. FESTIVAS
1143412226	MARIA CAMILA DE LA HOZ	MESERA	1.500.000,00	martes	1/07/2025	DESCANSA							
				miércoles	2/07/2025	4:00 p. m.	12:00 a. m.					3	
				jueves	3/07/2025	4:00 p. m.	12:00 a. m.					3	
				viernes	4/07/2025	4:00 p. m.	12:00 a. m.					3	
				sábado	5/07/2025	4:00 p. m.	12:00 a. m.					3	
				domingo	6/07/2025	4:00 p. m.	12:00 a. m.						3
				lunes	7/07/2025	2:00 p. m.	10:00 p. m.					1	
				martes	8/07/2025	2:00 p. m.	10:00 p. m.					1	
				miércoles	9/07/2025	DESCANSA							
				jueves	10/07/2025	2:00 p. m.	10:00 p. m.					1	
				viernes	11/07/2025	2:00 p. m.	10:00 p. m.					1	
				sábado	12/07/2025	2:00 p. m.	11:00 p. m.			1		2	
				domingo	13/07/2025	2:00 p. m.	10:00 p. m.						1
				lunes	14/07/2025	2:00 p. m.	10:00 p. m.					1	
				martes	15/07/2025	DESCANSA							
				miércoles	16/07/2025	4:00 p. m.	12:00 a. m.					5	
				jueves	17/07/2025	4:00 p. m.	12:00 a. m.					5	
				viernes	18/07/2025	4:00 p. m.	12:00 a. m.					5	

				sábado	19/07/2025	4:00 p. m.	12:00 a. m.					5	
				domingo	20/07/2025	4:00 p. m.	12:00 a. m.						5
				lunes	21/07/2025	DESCANSA							
				martes	22/07/2025	2:00 p. m.	10:00 p. m.					3	
				miércoles	23/07/2025	2:00 p. m.	10:00 p. m.					3	
				jueves	24/07/2025	2:00 p. m.	10:00 p. m.					3	
				viernes	25/07/2025	4:00 p. m.	12:00 a. m.					5	
				sábado	26/07/2025	4:00 p. m.	12:00 a. m.					5	
				domingo	27/07/2025	4:00 p. m.	12:00 a. m.						5
				lunes	28/07/2025	4:00 p. m.	12:00 a. m.					5	
				martes	29/07/2025	DESCANSA	12:00 a. m.					5	
				miércoles	30/07/2025	4:00 p. m.	12:00 a. m.					5	
				jueves	31/07/2025	4:00 p. m.	12:00 a. m.					5	
				Total Horas				0	0	1	0	78	14

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO. ORDINARIAS	HRS REC NOCTURN O. FESTIVAS
1143412225	OSWALDO JOSÉ MUÑOZ TEJEDOR	JEFE DE BAR	2.500.000,00	martes	1/07/2025	4:00 p. m.	12:00 a. m.					3	
				miércoles	2/07/2025	4:00 p. m.	12:00 a. m.					3	
				jueves	3/07/2025	4:00 p. m.	12:00 a. m.					3	
				viernes	4/07/2025	DESCANSA							
				sábado	5/07/2025	4:00 p. m.	12:00 a. m.					3	
				domingo	6/07/2025	4:00 p. m.	12:00 a. m.						3
				lunes	7/07/2025	DESCANSA							
				martes	8/07/2025	4:00 p. m.	12:00 a. m.					3	
				miércoles	9/07/2025	4:00 p. m.	12:00 a. m.					3	
				jueves	10/07/2025	4:00 p. m.	12:00 a. m.					3	
				viernes	11/07/2025	4:00 p. m.	12:00 a. m.					3	
				sábado	12/07/2025	4:00 p. m.	12:00 a. m.					3	
				domingo	13/07/2025	4:00 p. m.	12:00 a. m.						3
				lunes	14/07/2025	4:00 p. m.	12:00 a. m.					3	
				martes	15/07/2025	DESCANSA							
				miércoles	16/07/2025	4:00 p. m.	12:00 a. m.					5	
				jueves	17/07/2025	4:00 p. m.	12:00 a. m.					5	
				viernes	18/07/2025	4:00 p. m.	12:00 a. m.					5	
				sábado	19/07/2025	4:00 p. m.	12:00 a. m.					5	
				domingo	20/07/2025	4:00 p. m.	12:00 a. m.						5
				lunes	21/07/2025	4:00 p. m.	12:00 a. m.					5	
				martes	22/07/2025	4:00 p. m.	12:00 a. m.					5	
				miércoles	23/07/2025	DESCANSA							
				jueves	24/07/2025	4:00 p. m.	12:00 a. m.					5	
				viernes	25/07/2025	4:00 p. m.	12:00 a. m.					5	
				sábado	26/07/2025	4:00 p. m.	12:00 a. m.					5	
				domingo	27/07/2025	4:00 p. m.	12:00 a. m.						5
				lunes	28/07/2025	4:00 p. m.	12:00 a. m.					5	
				martes	29/07/2025	4:00 p. m.	12:00 a. m.					5	
				miércoles	30/07/2025	4:00 p. m.	12:00 a. m.					5	
				jueves	31/07/2025	4:00 p. m.	12:00 a. m.					5	
				Total Horas				0	0	0	0	95	16

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO. ORDINARIAS	HRS REC NOCTURN O. FESTIVAS
1043652426	WILSON JOSE RODRIGUEZ ELLES	STEWAR	1.600.000,00	martes	1/07/2025	1:00 p. m.	11:00 p. m.			2		2	
				miércoles	2/07/2025	1:00 p. m.	11:00 p. m.			2		2	
				jueves	3/07/2025	1:00 p. m.	11:00 p. m.			2		2	
				viernes	4/07/2025	1:00 p. m.	11:00 p. m.			2		2	
				sábado	5/07/2025	1:00 p. m.	11:00 p. m.			2		2	
				domingo	6/07/2025	DESCANSA							
				lunes	7/07/2025	1:00 p. m.	11:00 p. m.			2		2	
				martes	8/07/2025	1:00 p. m.	11:00 p. m.			2		2	
				miércoles	9/07/2025	1:00 p. m.	11:00 p. m.			2		2	
				jueves	10/07/2025	1:00 p. m.	11:00 p. m.			2		2	
				viernes	11/07/2025	1:00 p. m.	11:00 p. m.			2		2	
				sábado	12/07/2025	1:00 p. m.	11:00 p. m.			2		2	
				domingo	13/07/2025	DESCANSA							
				lunes	14/07/2025	1:00 p. m.	11:00 p. m.			2		2	
				martes	15/07/2025	1:00 p. m.	11:00 p. m.			2		2	
				miércoles	16/07/2025	1:00 p. m.	11:00 p. m.			2		4	
				jueves	17/07/2025	1:00 p. m.	11:00 p. m.			2		4	
				viernes	18/07/2025	1:00 p. m.	11:00 p. m.			2		4	
				sábado	19/07/2025	1:00 p. m.	11:00 p. m.			2		4	
				domingo	20/07/2025	DESCANSA							
				lunes	21/07/2025	1:00 p. m.	11:00 p. m.			2		4	
				martes	22/07/2025	1:00 p. m.	11:00 p. m.			2		4	
				miércoles	23/07/2025	1:00 p. m.	11:00 p. m.			2		4	
				jueves	24/07/2025	1:00 p. m.	11:00 p. m.			2		4	
				viernes	25/07/2025	1:00 p. m.	11:00 p. m.			2		4	
				sábado	26/07/2025	1:00 p. m.	11:00 p. m.			2		4	
				domingo	27/07/2025	DESCANSA							
				lunes	28/07/2025	1:00 p. m.	11:00 p. m.			2		4	
				martes	29/07/2025	1:00 p. m.	11:00 p. m.			2		4	
				miércoles	30/07/2025	1:00 p. m.	11:00 p. m.			2		4	
				jueves	31/07/2025	1:00 p. m.	11:00 p. m.			2		4	
				Total Horas				0	0	54	0	82	0

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO. ORDINARIAS	HRS REC NOCTURN O. FESTIVAS
1097710645	YESICA ORTEGA OROZCO	AUXILIAR DE COCINA	1.500.000,00	martes	1/07/2025	DESCANSA							
				miércoles	2/07/2025	2:00 p. m.	10:00 p. m.					1	
				jueves	3/07/2025	2:00 p. m.	10:00 p. m.					1	
				viernes	4/07/2025	2:00 p. m.	11:00 p. m.			1		2	
				sábado	5/07/2025	2:00 p. m.	11:00 p. m.			1		2	
				domingo	6/07/2025	2:00 p. m.	10:00 p. m.						1
				lunes	7/07/2025	DESCANSA							
				martes	8/07/2025	3:00 p. m.	11:00 p. m.					2	
				miércoles	9/07/2025	3:00 p. m.	11:00 p. m.					2	
				jueves	10/07/2025	3:00 p. m.	11:00 p. m.					2	
				viernes	11/07/2025	3:00 p. m.	12:00 p. m.			1		3	
				sábado	12/07/2025	3:00 p. m.	12:00 p. m.			1		3	
				domingo	13/07/2025	3:00 p. m.	10:00 p. m.						1
				lunes	14/07/2025	2:00 p. m.	10:00 p. m.					1	
				martes	15/07/2025	DESCANSA							
				miércoles	16/07/2025	2:00 p. m.	10:00 p. m.					3	
				jueves	17/07/2025	2:00 p. m.	10:00 p. m.					3	
				viernes	18/07/2025	2:00 p. m.	11:00 p. m.			1		4	
				sábado	19/07/2025	2:00 p. m.	11:00 p. m.			1		4	
				domingo	20/07/2025	2:00 p. m.	10:00 p. m.						3
				lunes	21/07/2025	3:00 p. m.	11:00 p. m.					4	
				martes	22/07/2025	DESCANSA							
				miércoles	23/07/2025	INCAPACIDAD							
				jueves	24/07/2025	3:00 p. m.	11:00 p. m.					4	
				viernes	25/07/2025	3:00 p. m.	12:00 p. m.			1		5	
				sábado	26/07/2025	3:00 p. m.	12:00 p. m.			1		5	
				domingo	27/07/2025	3:00 p. m.	10:00 p. m.						3
				lunes	28/07/2025	2:00 p. m.	10:00 p. m.					3	
				martes	29/07/2025	DESCANSA							
				miércoles	30/07/2025	2:00 p. m.	10:00 p. m.					3	
				jueves	31/07/2025	2:00 p. m.	10:00 p. m.					3	
				Total Horas				0	0	8	0	69	9

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO. ORDINARIAS	HRS REC NOCTURN O. FESTIVAS
				martes	1/07/2025	3:00 p. m.	11:00 p. m.					2	
				miércoles	2/07/2025	3:00 p. m.	11:00 p. m.					2	
				jueves	3/07/2025	DESCANSO							
				viernes	4/07/2025	3:00 p. m.	12:00 p. m.			1		3	
				sábado	5/07/2025	3:00 p. m.	12:00 p. m.			1		3	
				domingo	6/07/2025	2:00 p. m.	10:00 p. m.						1
				lunes	7/07/2025	2:00 p. m.	10:00 p. m.					1	
				martes	8/07/2025	DESCANSO							
				miércoles	9/07/2025	2:00 p. m.	10:00 p. m.					1	
				jueves	10/07/2025	2:00 p. m.	10:00 p. m.					1	
				viernes	11/07/2025	2:00 p. m.	11:00 p. m.			1		2	
				sábado	12/07/2025	2:00 p. m.	11:00 p. m.			1		2	
				domingo	13/07/2025	2:00 p. m.	10:00 p. m.						1

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO, ORDINARIAS	HRS REC NOCTURNO, FESTIVAS
1143398404	YUBER JESUS MANJARRES ALVAREZ	AUXILIAR DE COCINA	1.500.000,00	lunes	14/07/2025	3:00 p. m.	11:00 p. m.					2	
				martes	15/07/2025	DESCANSO							
				miércoles	16/07/2025	3:00 p. m.	11:00 p. m.					4	
				jueves	17/07/2025	3:00 p. m.	11:00 p. m.					4	
				viernes	18/07/2025	3:00 p. m.	12:00 p. m.			1		5	
				sábado	19/07/2025	3:00 p. m.	12:00 p. m.			1		5	
				domingo	20/07/2025	3:00 p. m.	10:00 p. m.						3
				lunes	21/07/2025	2:00 p. m.	10:00 p. m.					3	
				martes	22/07/2025	2:00 p. m.	10:00 p. m.					3	
				miércoles	23/07/2025	DESCANSO							
				jueves	24/07/2025	2:00 p. m.	10:00 p. m.					3	
				viernes	25/07/2025	2:00 p. m.	11:00 p. m.			1		4	
				sábado	26/07/2025	2:00 p. m.	11:00 p. m.			1		4	
				domingo	27/07/2025	2:00 p. m.	10:00 p. m.						3
				lunes	28/07/2025	DESCANSO							
				martes	29/07/2025	3:00 p. m.	11:00 p. m.					4	
				miércoles	30/07/2025	3:00 p. m.	11:00 p. m.					4	
				jueves	31/07/2025	3:00 p. m.	11:00 p. m.					4	
				Total Horas				0	0	8	0	66	8

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO, ORDINARIAS	HRS REC NOCTURNO, FESTIVAS
1047422484	JHON FREDDY CABEZA GUARDO	COCINERO	2.500.000,00	martes	1/07/2025	3:00 p. m.	11:00 p. m.					2	
				miércoles	2/07/2025	DESCANSO							
				jueves	3/07/2025	3:00 p. m.	11:00 p. m.					2	
				viernes	4/07/2025	3:00 p. m.	12:00 p. m.			1		3	
				sábado	5/07/2025	3:00 p. m.	12:00 p. m.			1		3	
				domingo	6/07/2025	3:00 p. m.	10:00 p. m.						1
				lunes	7/07/2025	2:00 p. m.	10:00 p. m.					1	
				martes	8/07/2025	2:00 p. m.	10:00 p. m.					1	
				miércoles	9/07/2025	DESCANSO							
				jueves	10/07/2025	2:00 p. m.	10:00 p. m.					1	
				viernes	11/07/2025	2:00 p. m.	11:00 p. m.			1		2	
				sábado	12/07/2025	2:00 p. m.	11:00 p. m.			1		2	
				domingo	13/07/2025	2:00 p. m.	10:00 p. m.						1
				lunes	14/07/2025	DESCANSO							
				martes	15/07/2025	3:00 p. m.	11:00 p. m.					4	
				miércoles	16/07/2025	3:00 p. m.	11:00 p. m.					4	
				jueves	17/07/2025	3:00 p. m.	11:00 p. m.					4	
				viernes	18/07/2025	3:00 p. m.	12:00 p. m.			1		5	
				sábado	19/07/2025	3:00 p. m.	12:00 p. m.			1		5	
				domingo	20/07/2025	3:00 p. m.	10:00 p. m.						3
				lunes	21/07/2025	DESCANSO							
				martes	22/07/2025	2:00 p. m.	10:00 p. m.					3	
				miércoles	23/07/2025	NO LABORADO							
				jueves	24/07/2025	NO LABORADO							
				viernes	25/07/2025	2:00 p. m.	11:00 p. m.			1		4	
				sábado	26/07/2025	2:00 p. m.	11:00 p. m.			1		4	
				domingo	27/07/2025	2:00 p. m.	10:00 p. m.						3
				lunes	28/07/2025	3:00 p. m.	11:00 p. m.					4	
				martes	29/07/2025	DESCANSO							
				miércoles	30/07/2025	3:00 p. m.	11:00 p. m.					4	
				jueves	31/07/2025	3:00 p. m.	11:00 p. m.					4	
				Total Horas				0	0	8	0	62	8

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO, ORDINARIAS	HRS REC NOCTURNO, FESTIVAS
1043960157	CARLOS DAVID FLOREZ LIGARDO	MESERO	1.500.000,00	martes	1/07/2025	2:00 p. m.	10:00 p. m.					1	
				miércoles	2/07/2025	2:00 p. m.	10:00 p. m.					1	
				jueves	3/07/2025	2:00 p. m.	10:00 p. m.					1	
				viernes	4/07/2025	DESCANSA							
				sábado	5/07/2025	2:00 p. m.	10:00 p. m.					1	
				domingo	6/07/2025	2:00 p. m.	10:00 p. m.						1
				lunes	7/07/2025	4:00 p. m.	12:00 a. m.					3	
				martes	8/07/2025	DESCANSA							
				miércoles	9/07/2025	4:00 p. m.	12:00 a. m.					3	
				jueves	10/07/2025	4:00 p. m.	12:00 a. m.					3	
				viernes	11/07/2025	4:00 p. m.	12:00 a. m.					3	
				sábado	12/07/2025	4:00 p. m.	12:00 a. m.					3	
				domingo	13/07/2025	4:00 p. m.	12:00 a. m.						3
				lunes	14/07/2025	4:00 p. m.	12:00 a. m.					3	
				martes	15/07/2025	DESCANSA							
				miércoles	16/07/2025	4:00 p. m.	12:00 a. m.					3	
				jueves	17/07/2025	4:00 p. m.	12:00 a. m.					3	
				viernes	18/07/2025	4:00 p. m.	12:00 a. m.					3	
				sábado	19/07/2025	4:00 p. m.	12:00 a. m.					3	
				domingo	20/07/2025	4:00 p. m.	12:00 a. m.						3
				lunes	21/07/2025	4:00 p. m.	12:00 a. m.					3	
				martes	22/07/2025	4:00 p. m.	12:00 a. m.					3	
				miércoles	23/07/2025	DESCANSA							
				jueves	24/07/2025	4:00 p. m.	12:00 a. m.					3	
				viernes	25/07/2025	4:00 p. m.	12:00 a. m.					3	
				sábado	26/07/2025	4:00 p. m.	12:00 a. m.					3	
				domingo	27/07/2025	4:00 p. m.	12:00 a. m.						3
				lunes	28/07/2025	4:00 p. m.	12:00 a. m.					3	
				martes	29/07/2025	4:00 p. m.	12:00 a. m.					3	
				miércoles	30/07/2025	DESCANSA							
				jueves	31/07/2025	4:00 p. m.	12:00 a. m.					3	
				Total Horas				0	0	0	0	90	14

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO, ORDINARIAS	HRS REC NOCTURNO, FESTIVAS
1049582410	ISABELA MAYA RIVERA	MESERO	1.500.000,00	martes	1/07/2025	4:00 p. m.	12:00 a. m.					3	
				miércoles	2/07/2025	4:00 p. m.	12:00 a. m.					3	
				jueves	3/07/2025	4:00 p. m.	12:00 a. m.					3	
				viernes	4/07/2025	DESCANSA							
				sábado	5/07/2025	2:00 p. m.	10:00 p. m.					1	
				domingo	6/07/2025	2:00 p. m.	10:00 p. m.						1
				lunes	7/07/2025	2:00 p. m.	10:00 p. m.					1	
				martes	8/07/2025	2:00 p. m.	10:00 p. m.					1	
				miércoles	9/07/2025	2:00 p. m.	10:00 p. m.					1	
				jueves	10/07/2025	DESCANSA							
				viernes	11/07/2025	2:00 p. m.	10:00 p. m.					1	
				sábado	12/07/2025	2:00 p. m.	10:00 p. m.					1	
				domingo	13/07/2025	2:00 p. m.	10:00 p. m.						1
				lunes	14/07/2025	4:00 p. m.	12:00 a. m.					3	
				martes	15/07/2025	4:00 p. m.	12:00 a. m.					3	
				miércoles	16/07/2025	4:00 p. m.	12:00 a. m.					3	
				jueves	17/07/2025	4:00 p. m.	12:00 a. m.					3	
				viernes	18/07/2025	4:00 p. m.	12:00 a. m.					3	
				sábado	19/07/2025	4:00 p. m.	12:00 a. m.					3	
				domingo	20/07/2025	4:00 p. m.	12:00 a. m.						3
				lunes	21/07/2025	4:00 p. m.	12:00 a. m.					3	
				martes	22/07/2025	4:00 p. m.	12:00 a. m.					3	
				miércoles	23/07/2025	4:00 p. m.	12:00 a. m.					3	
				jueves	24/07/2025	DESCANSA							
				viernes	25/07/2025	2:00 p. m.	10:00 p. m.					3	
				sábado	26/07/2025	2:00 p. m.	10:00 p. m.					3	
				domingo	27/07/2025	2:00 p. m.	10:00 p. m.						3
				lunes	28/07/2025	4:00 p. m.	12:00 a. m.					3	
				martes	29/07/2025	DESCANSA	12:00 a. m.					3	
				miércoles	30/07/2025	4:00 p. m.	12:00 a. m.					3	
				jueves	31/07/2025	4:00 p. m.	12:00 a. m.					3	
				Total Horas				0	0	0	0	82	10

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO, ORDINARIAS	HRS REC NOCTURNO, FESTIVAS
				martes	1/07/2025	2:00 p. m.	10:00 p. m.					1	
				miércoles	2/07/2025	2:00 p. m.	10:00 p. m.					1	
				jueves	3/07/2025	2:00 p. m.	10:00 p. m.					1	
				viernes	4/07/2025	2:00 p. m.	10:00 p. m.					1	
				sábado	5/07/2025								
				domingo	6/07/2025								
				lunes	7/07/2025								
				martes	8/07/2025								

				jueves	10/07/2025								
				viernes	11/07/2025								
				sábado	12/07/2025								
				domingo	13/07/2025								
				lunes	14/07/2025								
				martes	15/07/2025								
	JAVIER PÉREZ	JEFE BAR	2.500.000,00	miércoles	16/07/2025								
				jueves	17/07/2025								
				viernes	18/07/2025								
				sábado	19/07/2025								
				domingo	20/07/2025								
				lunes	21/07/2025								
				martes	22/07/2025								
				miércoles	23/07/2025								
				jueves	24/07/2025								
				viernes	25/07/2025								
				sábado	26/07/2025								
				domingo	27/07/2025								
				lunes	28/07/2025								
				martes	29/07/2025								
				miércoles	30/07/2025								
				jueves	31/07/2025								
				Total Horas				0	0	0	0	4	0

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO. ORDINARIAS	HRS REC NOCTURNO. FESTIVAS
				martes	1/07/2025	2:00 p. m.	10:00 p. m.					1	
				miércoles	2/07/2025	2:00 p. m.	10:00 p. m.					1	
				jueves	3/07/2025	DESCANSO							
				viernes	4/07/2025	2:00 p. m.	10:00 p. m.					1	
				sábado	5/07/2025	2:00 p. m.	10:00 p. m.					1	
				domingo	6/07/2025	2:00 p. m.	10:00 p. m.						1
				lunes	7/07/2025	DESCANSO							
				martes	8/07/2025	4:00 p. m.	12:00 a. m.					3	
				miércoles	9/07/2025	2:00 p. m.	10:00 p. m.					1	
				jueves	10/07/2025	2:00 p. m.	10:00 p. m.					1	
				viernes	11/07/2025	4:00 p. m.	12:00 a. m.					3	
				sábado	12/07/2025	4:00 p. m.	12:00 a. m.					3	
				domingo	13/07/2025	4:00 p. m.	12:00 a. m.						3
				lunes	14/07/2025	DESCANSO							
				martes	15/07/2025	2:00 p. m.	10:00 p. m.					1	
	LAURA ANGELICA TERAN MARTINEZ	MESERA	1.500.000,00	miércoles	16/07/2025	2:00 p. m.	10:00 p. m.					3	
				jueves	17/07/2025	2:00 p. m.	10:00 p. m.					3	
				viernes	18/07/2025	2:00 p. m.	10:00 p. m.					3	
				sábado	19/07/2025	2:00 p. m.	10:00 p. m.					3	
				domingo	20/07/2025	2:00 p. m.	10:00 p. m.						3
				lunes	21/07/2025	2:00 p. m.	10:00 p. m.					3	
				martes	22/07/2025	DESCANSO							
				miércoles	23/07/2025	4:00 p. m.	12:00 a. m.					5	
				jueves	24/07/2025	4:00 p. m.	12:00 a. m.					5	
				viernes	25/07/2025	4:00 p. m.	12:00 a. m.					5	
				sábado	26/07/2025	4:00 p. m.	12:00 a. m.					5	
				domingo	27/07/2025	4:00 p. m.	12:00 a. m.						5
				lunes	28/07/2025	DESCANSO							
				martes	29/07/2025	2:00 p. m.	10:00 p. m.					3	
				miércoles	30/07/2025	2:00 p. m.	10:00 p. m.					3	
				jueves	31/07/2025	2:00 p. m.	10:00 p. m.					3	
				Total Horas				0	0	0	0	60	12

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO. ORDINARIAS	HRS REC NOCTURNO. FESTIVAS
				martes	1/07/2025	2:00 p. m.	10:00 p. m.					1	
				miércoles	2/07/2025	2:00 p. m.	10:00 p. m.					1	
				jueves	3/07/2025	DESCANSO							
				viernes	4/07/2025	2:00 p. m.	10:00 p. m.					1	
				sábado	5/07/2025	2:00 p. m.	10:00 p. m.					1	
				domingo	6/07/2025	2:00 p. m.	10:00 p. m.						1
				lunes	7/07/2025	DESCANSO							
				martes	8/07/2025	4:00 p. m.	12:00 a. m.					3	
				miércoles	9/07/2025	4:00 p. m.	12:00 a. m.					3	
				jueves	10/07/2025	4:00 p. m.	12:00 a. m.					3	
				viernes	11/07/2025	4:00 p. m.	12:00 a. m.					3	
				sábado	12/07/2025	4:00 p. m.	12:00 a. m.					3	
				domingo	13/07/2025	4:00 p. m.	12:00 a. m.						3
				lunes	14/07/2025	DESCANSO							
				martes	15/07/2025	2:00 p. m.	10:00 p. m.					1	
	DORYS BATISTA	MESERA	1.500.000,00	miércoles	16/07/2025	2:00 p. m.	10:00 p. m.					3	
				jueves	17/07/2025	2:00 p. m.	10:00 p. m.					2	
				viernes	18/07/2025	2:00 p. m.	10:00 p. m.					3	
				sábado	19/07/2025	2:00 p. m.	10:00 p. m.					3	
				domingo	20/07/2025	2:00 p. m.	10:00 p. m.						3
				lunes	21/07/2025	DESCANSO							
				martes	22/07/2025	4:00 p. m.	12:00 a. m.					5	
				miércoles	23/07/2025	4:00 p. m.	12:00 a. m.					5	
				jueves	24/07/2025	4:00 p. m.	12:00 a. m.					5	
				viernes	25/07/2025	4:00 p. m.	12:00 a. m.					5	
				sábado	26/07/2025	4:00 p. m.	12:00 a. m.					5	
				domingo	27/07/2025	4:00 p. m.	12:00 a. m.						5
				lunes	28/07/2025	DESCANSO							
				martes	29/07/2025	2:00 p. m.	10:00 p. m.					3	
				miércoles	30/07/2025	2:00 p. m.	10:00 p. m.					3	
				jueves	31/07/2025	2:00 p. m.	10:00 p. m.					3	
				Total Horas				0	0	0	0	66	12

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO. ORDINARIAS	HRS REC NOCTURNO. FESTIVAS
				martes	1/07/2025	4:00 p. m.	12:00 a. m.					3	
				miércoles	2/07/2025	4:00 p. m.	12:00 a. m.					3	
				jueves	3/07/2025	4:00 p. m.	12:00 a. m.					3	
				viernes	4/07/2025	4:00 p. m.	12:00 a. m.					3	
				sábado	5/07/2025								
				domingo	6/07/2025								
				lunes	7/07/2025								
				martes	8/07/2025								
				miércoles	9/07/2025								
				jueves	10/07/2025								
				viernes	11/07/2025								
				sábado	12/07/2025								
				domingo	13/07/2025								
				lunes	14/07/2025								
				martes	15/07/2025								
	ROSA SERPA	MESERA	1.500.000,00	miércoles	16/07/2025								
				jueves	17/07/2025								
				viernes	18/07/2025								
				sábado	19/07/2025								
				domingo	20/07/2025								
				lunes	21/07/2025								
				martes	22/07/2025								
				miércoles	23/07/2025								
				jueves	24/07/2025								
				viernes	25/07/2025								
				sábado	26/07/2025								
				domingo	27/07/2025								
				lunes	28/07/2025								
				martes	29/07/2025								
				miércoles	30/07/2025								
				jueves	31/07/2025								
				Total Horas				0	0	0	0	12	0

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO. ORDINARIAS	HRS REC NOCTURNO. FESTIVAS
				martes	1/07/2025	2:00 p. m.	10:00 p. m.					1	
				miércoles	2/07/2025	DESCANSO							
				jueves	3/07/2025	2:00 p. m.	10:00 p. m.					1	

				sábado	5/07/2025	2:00 p. m.	11:00 p. m.				1		2		
				domingo	6/07/2025	2:00 p. m.	10:00 p. m.							1	
				lunes	7/07/2025	DESCANSA									
				martes	8/07/2025	3:00 p. m.	11:00 p. m.						2		
				miércoles	9/07/2025	3:00 p. m.	11:00 p. m.						2		
				jueves	10/07/2025	3:00 p. m.	11:00 p. m.						2		
				viernes	11/07/2025	3:00 p. m.	12:00 p. m.				1		3		
				sábado	12/07/2025	3:00 p. m.	12:00 p. m.				1		3		
				domingo	13/07/2025	3:00 p. m.	10:00 p. m.							1	
				lunes	14/07/2025	DESCANSA									
				martes	15/07/2025	2:00 p. m.	10:00 p. m.						1		
	CAMILO CORREA	STEWART	1.500.000,00	miércoles	16/07/2025	2:00 p. m.	10:00 p. m.						3		
				jueves	17/07/2025	2:00 p. m.	10:00 p. m.						3		
				viernes	18/07/2025	2:00 p. m.	11:00 p. m.				1		4		
				sábado	19/07/2025	2:00 p. m.	11:00 p. m.				1		4		
				domingo	20/07/2025	2:00 p. m.	10:00 p. m.							3	
				lunes	21/07/2025	DESCANSA									
				martes	22/07/2025	3:00 p. m.	11:00 p. m.						4		
				miércoles	23/07/2025	3:00 p. m.	11:00 p. m.						4		
				jueves	24/07/2025	3:00 p. m.	11:00 p. m.						4		
				viernes	25/07/2025	3:00 p. m.	12:00 p. m.				1		5		
				sábado	26/07/2025	3:00 p. m.	12:00 p. m.				1		5		
				domingo	27/07/2025	3:00 p. m.	10:00 p. m.							3	
				lunes	28/07/2025	2:00 p. m.	10:00 p. m.						3		
				martes	29/07/2025	2:00 p. m.	10:00 p. m.						3		
				miércoles	30/07/2025	DESCANSA									
				jueves	31/07/2025	2:00 p. m.	10:00 p. m.						3		
						Total Horas		0	0	8	0		84	8	

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO. ORDINARIAS	HRS REC NOCTURN O. FESTIVAS
				martes	1/07/2025								
				miércoles	2/07/2025								
				jueves	3/07/2025								
				viernes	4/07/2025								
				sábado	5/07/2025								
				domingo	6/07/2025								
				lunes	7/07/2025								
				martes	8/07/2025								
				miércoles	9/07/2025								
				jueves	10/07/2025								
				viernes	11/07/2025								
				sábado	12/07/2025								
				domingo	13/07/2025								
				lunes	14/07/2025								
				martes	15/07/2025								
				miércoles	16/07/2025								
1043298813	JUAN SEBASTIAN CORCHO RHENALS	STEWART	1.500.000,00	jueves	17/07/2025								
				viernes	18/07/2025								
				sábado	19/07/2025								
				domingo	20/07/2025								
				lunes	21/07/2025								
				martes	22/07/2025								
				miércoles	23/07/2025								
				jueves	24/07/2025								
				viernes	25/07/2025								
				sábado	26/07/2025								
				domingo	27/07/2025								
				lunes	28/07/2025								
				martes	29/07/2025								
				miércoles	30/07/2025								
				jueves	31/07/2025								
						Total Horas		0	0	0	0	0	0

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO. ORDINARIAS	HRS REC NOCTURN O. FESTIVAS
				martes	1/07/2025								
				miércoles	2/07/2025								
				jueves	3/07/2025								
				viernes	4/07/2025								
				sábado	5/07/2025								
				domingo	6/07/2025								
				lunes	7/07/2025								
				martes	8/07/2025								
				miércoles	9/07/2025								
				jueves	10/07/2025								
				viernes	11/07/2025								
				sábado	12/07/2025								
				domingo	13/07/2025								
				lunes	14/07/2025								
				martes	15/07/2025								
				miércoles	16/07/2025								
1143325314	YORMARYS GONZALEZ ALVAREZ	MESERA	1.500.000,00	jueves	17/07/2025								
				viernes	18/07/2025								
				sábado	19/07/2025								
				domingo	20/07/2025								
				lunes	21/07/2025								
				martes	22/07/2025								
				miércoles	23/07/2025								
				jueves	24/07/2025								
				viernes	25/07/2025								
				sábado	26/07/2025								
				domingo	27/07/2025								
				lunes	28/07/2025								
				martes	29/07/2025								
				miércoles	30/07/2025								
				jueves	31/07/2025								
						Total Horas		0	0	0	0	0	0

CEDULA	NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HED	HEDF	HEN	HENF	HRS REC NOCTURNO. ORDINARIAS	HRS REC NOCTURN O. FESTIVAS
				martes	1/07/2025								
				miércoles	2/07/2025								
				jueves	3/07/2025								
				viernes	4/07/2025								
				sábado	5/07/2025								
				domingo	6/07/2025								
				lunes	7/07/2025								
				martes	8/07/2025								
				miércoles	9/07/2025								
				jueves	10/07/2025								
				viernes	11/07/2025								
				sábado	12/07/2025								
				domingo	13/07/2025								
				lunes	14/07/2025								
				martes	15/07/2025								
				miércoles	16/07/2025								
	MARY LUZ BURGOS BURGOS	STEWART	1.500.000,00	jueves	17/07/2025								
				viernes	18/07/2025								
				sábado	19/07/2025								
				domingo	20/07/2025								
				lunes	21/07/2025								
				martes	22/07/2025								
				miércoles	23/07/2025								
				jueves	24/07/2025	3:30 p. m.	11:00 p. m.	4				4	
				viernes	25/07/2025	3:30 p. m.	12:00 p. m.	4		1		5	
				sábado	26/07/2025	3:30 p. m.	12:00 p. m.	4		1			
				domingo	27/07/2025	3:30 p. m.	10:00 p. m.	4				3	
				lunes	28/07/2025	2:30 p. m.	10:00 p. m.	4				3	
				martes	29/07/2025	2:30 p. m.	10:00 p. m.	4				3	
				miércoles	30/07/2025	DESCANSA							
				jueves	31/07/2025	2:00 p. m.	10:00 p. m.					3	
						Total Horas		34	0	2	0	21	0

ESCUELA TALLER CONTRATO LP-003-2025				
CONCEPTO:	EXAMENES DE INGRESO PERSONAL DE COCINA			
PERIODO:				
CONTRATISTA: OPERADORA DE EMPLEOS TEMPORALES LTDA. NIT: 812.007.375-4				
A	**CONCEPTO**	**%**	**BASE**	**VALOR**
A.1	SALARIO RIESGO V			**$0**
A.2	SALARIO RIESGO III			**$0**
A.3	HORAS EXTRAS - RECARGOS RIESGO V			
A.4	HORAS EXTRAS - RECARGOS RIESGO III			**$0**
	SUBTOTAL			**$0**
A.5	SUBSIDIO DE TRANSPORTE			**$0**
	SUBTOTAL			$0
A.6	INCAPACIDAD CLIENTE			$0
	SUBTOTAL			**$0**
A.7	INCAPACIDAD EPS			$0
	TOTAL SALARIO			**$0**
B	**APORTE SEGURIDAD SOCIAL Y PARAFISCALES**	**%**	**BASE**	**VALOR**
B.1	EPS	0%		$0
B.2	AFP O ISS	12%	$0	$0
B.4	APORTES PARAFISCALES (CAJA)	4%	$0	$0
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
B.6	ARP RIESGO V	6,96%	$0	$0
B.7	ARP RIESGO III	2,44%	$0	$0
	SUBTOTAL	**23%**		**$0**
C	**PRESTACIONES SOCIALES**	**%**	**BASE**	**VALOR**
C.1	PRIMAS DE SERVICIO	8,333%	$0	$0
C.2	CESANTIAS	8,333%	$0	$0
C.3	INTERESES DE CESANTIAS	1%	$0	$0
C.4	VACACIONES	4,17%	$0	$0
	TOTAL PRESTACIONES	**21,83%**		**$0**
D	**TOTAL SUELDO Y PRESTACIONES SOCIALES (A+B+C+D)**			**$0**
E	**Dotación tipo 1**			
E.1	Camisa Blanca con logo	$ 39.600	$0	$0
E.2	Blusa Mujer blanca con logo	$ 40.000	$0	$0
E.3	Pantalon Hombre	$ 48.400	$0	$0
E.4	Pantalon Mujer	$ 46.600	$0	$0
E.5	Delantal/Mandil	$ 42.500	$0	$0
E.6	Zapatos	$ 76.000	$0	$0
E.7	**Dotación tipo 2**		$0	$0
E.8	Camiseta Polo Blanca con logo	$ 35.000	$0	$0
E.9	Pantalon tipo cargo colorcaqui	$ 47.800	$0	$0
E.10	Zapatos	$ 76.000	$0	$0
E.11	**Dotación tipo 3**		$0	$0
E.12	Uniforme de Cocinero completo (Filipina, pantalon, gorro y Mandil)	$ 245.000	$0	$0
E.13	Zapatos	$ 76.000	$0	$0
E.14	**Dotación tipo 4**		$0	$0
E.15	Uniforme de Chef completo (Filipina, pantalon, gorro y Mandil)	$ 265.000	$0	$0
E.16	Zapatos	$ 76.000	$0	$0
E.17	Exámen de ingreso y egreso	$ 57.000	$6	$342.000
E.18	Examen medico manipulacion de Alimentos (Certificado, Coproplogico, frotis de Garganta, KOH Uñas, Manipulacion de Alimentos	$ 37.000	$6	$222.000
F	**TOTAL PAGOS NO SALARIALES**			**$564.000**
G	**SUBTOTAL**			**$564.000**
H	ADMINISTRACIÓN NOMINA Y PRESTACIONES SOCIALES	13,000%		73.320
H.1	SUBTOTAL MAS ADMON			**$637.320**
H.2	BASE			
H.3	IVA	19%		$13.931
J	**TOTAL MES**			**$651.251**
K	RETENCION EN LA FUENTE 1%			$0
K.1	RETENCION DE IVA 15% DEL IVA			$2.090
K.2	RETENCION DE ICA 7*1000			$0
K.3	TOTAL FACTURAR DESPUES RETENCIONES			**$649.161**

OPERADORA DE EMPLEOS TEMPORALES LTDA
NIT 812.007.375-4

Nº	CEDULA	NOMBRES Y APELLIDOS	INGRESO	CARGO
1	1235046440	MILTON JOSE CAMPO ZABALETA	10/07/2025	MESERO
2	1003062443	MARY LUZ BURGOS BURGOS	23/07/2025	AUX DE COCINA
3	1043298813	JUAN SEBASTIAN CORCHO RHENALS	23/07/2025	STEWARD
4	1001936781	HERNAN RAFAEL VELASQUEZ CASTILLO	25/07/2025	AUXILIAR BAR
5	1143325314	YORKMARIS GONZALEZ ALVAREZ	26/07/2025	MESERO
6	1042580507	YEISON JESUS GOMEZ TOUS	30/07/2025	AUX DE ALMACEN
	TOTALES			

ESCUELA TALLER CONTRATO LP-003-2025				
CONCEPTO:	NOMINA PERSONAL EN MISION AREA COCINA			
PERIODO:	DEL 01 AL 30 DE JULIO 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			**$38.266.667**
A.3	HORAS EXTRAS - RECARGOS RIESGO V			
A.4	HORAS EXTRAS - RECARGOS RIESGO III			**$8.928.657**
	SUBTOTAL			**$47.195.324**
A.5	SUBSIDIO DE TRANSPORTE			**$4.360.000**
	SUBTOTAL			**$51.555.324**
A.6	INCAPACIDAD CLIENTE			$0
	SUBTOTAL			**$51.555.324**
A.7	INCAPACIDAD EPS			$0
	TOTAL SALARIO			**$51.555.324**
B	**APORTE SEGURIDAD SOCIAL Y PARAFISCALES**	**%**	**BASE**	**VALOR**
B.1	EPS	0%		$0
B.2	AFP O ISS	12%	$47.195.324	$5.663.439
B.4	APORTES PARAFISCALES (CAJA)	4%	$49.161.812	$1.966.472
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%	$47.195.324	$1.149.678
	SUBTOTAL	**23%**		**$8.779.589**
C	**PRESTACIONES SOCIALES**	**%**	**BASE**	**VALOR**
C.1	PRIMAS DE SERVICIO	8,333%	$51.555.324	$4.296.311
C.2	CESANTIAS	8,333%	$51.555.324	$4.296.311
C.3	INTERESES DE CESANTIAS	1%	$51.555.324	$515.555
C.4	VACACIONES	4,17%	$47.195.324	$1.966.488
	TOTAL PRESTACIONES	**21,83%**		**$11.074.664**
D	**TOTAL SUELDO Y PRESTACIONES SOCIALES (A+B+C+D)**			**$71.409.577**
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**			**$71.409.577**
H	ADMINISTRACIÓN NOMINA Y PRESTACIONES SOCIALES	13,000%		9.283.245
H.1	SUBTOTAL MAS ADMON			**$80.692.822**
H.2	BASE			
H.3	IVA	19%		$1.763.817
J	**TOTAL MES**			**$82.456.639**
K	RETENCION EN LA FUENTE 1%			$0
K.1	RETENCION DE IVA 15% DEL IVA			$264.572
K.2	RETENCION DE ICA 7*1000			$0
K.3	TOTAL A FACTURAR DESPUES RETENCIONES			**$82.192.066**

ESCUELA TALLER CONTRATO LP-003-2025				
CONCEPTO:	SUMINISTRO DE DOTACION PERSONAL DE COCINA			
PERIODO:	DEL 01 AL 31 DE JULIO 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			**$0**
A.3	HORAS EXTRAS - RECARGOS RIESGO V			
A.4	HORAS EXTRAS - RECARGOS RIESGO III			$0
	SUBTOTAL			**$0**
A.5	SUBSIDIO DE TRANSPORTE			**$0**
	SUBTOTAL			$0
A.6	INCAPACIDAD CLIENTE			$0
	SUBTOTAL			**$0**
A.7	INCAPACIDAD EPS			$0
	TOTAL SALARIO			**$0**
B	**APORTE SEGURIDAD SOCIAL Y PARAFISCALES**	**%**	**BASE**	**VALOR**
B.1	EPS	0%		$0
B.2	AFP O ISS	12%	$0	$0
B.4	APORTES PARAFISCALES (CAJA)	4%	$0	$0
B.6	ARP RIESGO V	6,96%	$0	$0
B.7	ARP RIESGO III	2,44%	$0	$0
	SUBTOTAL	**23%**		**$0**
C	**PRESTACIONES SOCIALES**	**%**	**BASE**	**VALOR**
C.1	PRIMAS DE SERVICIO	8,333%	$0	$0
C.2	CESANTIAS	8,333%	$0	$0
C.3	INTERESES DE CESANTIAS	1%	$0	$0
C.4	VACACIONES	4,17%	$0	$0
	TOTAL PRESTACIONES	**21,83%**		**$0**
D	**TOTAL SUELDO Y PRESTACIONES SOCIALES (A+B+C+D)**			**$0**
E	**Dotación tipo 1**			
E.1	Camisa Blanca con logo	$ 39.600	$2	$79.200
E.2	Blusa Mujer blanca con logo	$ 40.000	$6	$240.000
E.3	Pantalon Hombre	$ 48.400	$2	$96.800
E.4	Pantalon Mujer	$ 46.600	$6	$279.600
E.5	Delantal/Mandil	$ 42.500	$4	$170.000
E.6	Zapatos	$ 76.000	$4	$304.000
E.7	**Dotación tipo 2**		$0	$0
E.8	Camiseta Polo Blanca con logo	$ 35.000	$6	$210.000
E.9	Pantalon tipo cargo colorcaqui	$ 47.800	$6	$286.800
E.10	Zapatos	$ 76.000	$3	$228.000
E.11	**Dotación tipo 3**		$0	$0
E.12	Uniforme de Cocinero completo (Filipina, pantalon, gorro y Mandil)	$ 245.000	$1	$245.000
E.13	Zapatos	$ 76.000	$1	$76.000
E.14	**Dotación tipo 4**			$0
E.15	Uniforme de Chef completo (Filipina, pantalon, gorro y Mandil)	$ 265.000	$0	$0
E.16	Zapatos	$ 76.000	$0	$0
E.17	Exámen de ingreso y egreso	$ 57.000	$0	$0
E.18	Examen medico manipulacion de Alimentos (Certificado, Coproplogico, frotis de Garganta, KOH Uñas, Manipulacion de Alimentos	$ 37.000	$0	$0
F	**TOTAL PAGOS NO SALARIALES**			**$2.215.400**
G	**SUBTOTAL**			**$2.215.400**
H	ADMINISTRACIÓN NOMINA Y PRESTACIONES SOCIALES	13,000%		288.002
H.1	SUBTOTAL MAS ADMON			**$2.503.402**
H.3	IVA	19%		$54.720
J	**TOTAL MES**			**$2.558.122**
K	RETENCION EN LA FUENTE 1%			$0
K.1	RETENCION DE IVA 15% DEL IVA			$8.208
K.2	RETENCION DE ICA 7*1000			$0
K.3	TOTAL FACTURAR DESPUES RETENCIONES			**$2.549.914**

OPERADOI A DE EMPLEOS TEMPORALES L 'DA

NIT 812.007.375-4

LISTADO PERSOI AL ENTREGA DE DOTACION M \YO 2025

Nº	CEDULA	NOMBRES Y APELLI OS	SEXO	CARGO	INGRESO	NUMERO I E DOTACIOI	ADICIONAL
1	1041974608	ROSA ISELA SERPA CUADRO	F	MESERA	4/06/2025	1	MANDIL
2	1007169291	LAUR \ ANGELICA TERAN MARTINE	F	MESERA	10/06/2025	1	MANDIL
3	1042578118	DORI DAYLIN BATISTA FLOREZ	F	MESERA	10/06/2025	1	MANDIL
4	1007260011	ANDF ES CAMILO CORREA CANTILL O	M	STEWAR	12/06/2025	2	N/A
5	1235046440	MILTC N JOSE CAMPO ZABALETA	M	MESERO	10/07/2025	1	MANDIL
6	1003062443	MARY LUZ BURGOS BURGOS	F	AUX DE COCINA	23/07/2025	3	MANDIL
7	1043298813	JUAN SEBASTIAN CORCHO RHENA S	M	STEWARD	23/07/2025	2	N/A
8	1001936781	HERN AN RAFAEL VELASQUEZ CAS TILLO	M	AUXILIAR BAR	25/07/2025	2	N/A

	FORMATO DE ENTREGA DE DOTACION	CODIGO DT VERSION 1 FECHA 2020-012

Razon social: OPERADORA DE EMPLEOS TEMPORALES LTDA

Nit: 812.007.375-4

EMPLEADO: Rosa Serpa Cuadrado

DOCUMENTO: 1-041-974-608

Por medio de la presente hacemos constar que hemos recibido de la empresa todo el material y accesorios de protección personal apropiados para la ejecucion de nuestras labores y nos comprometemos a usarlos, mantenerlos en buen estado y solicitar cambio cuando se requiera.

FECHA DE ENTREGA	PANTALON	CAMISA	CONJUNTO HOMBRE	GORRO DE TELA	TAPABOCAS	CASCO	CALZADO				P. AUDIT.		P. RESPIRATORIA		GAFAS SEGURIDAD	GUANTES				GORRO	PETO EN CARNAZA	DELANTAL DE TELA	CHALECO REFLECTIVO	ARNES Y LINEA DE VIDA	DOT. INVIERNO	OTROS CUAL?	FIRMA
							CAUCHO	PUNTA HIERRO	ANTIDESLIZANTE	CUERO	INSERCION	COPA	MASCARILLA SENCILLA	MASCARILLAS FILTROS		CAUCHO	CARNAZA	VAQUETA	NITRILO								
4/06/25	2	2							1																Mondil	Rosa Serpa Cuadrado

	FORMATO DE ENTREGA DE DOTACION	CODIGO: DT VERSION: 1 FECHA: JUNIO 2019

Razon social: OPERADORA DE EMPLEOS TEMPORALES LTDA

NIt: 812.007.375-4

EMPLEADO: Laura Angelica Teran M

DOCUMENTO: 1007169291

Por medio de la presente hacemos constar que hemos recibido de la empresa todo el material y accesorios de protección personal apropiados para la ejecución de nuestras labores y nos comprometemos a usarlos, mantenerlos en buen estado y solicitar cambio cuando se requiera.

FECHA DE ENTREGA	PANTALON	CAMISA	CONJUNTO HOMBRE	GORRO DE TELA	TAPABOCAS	CASCO	CALZADO				P. AUDIT.		P. RESPIRATORIA		GAFAS SEGURIDAD	GUANTES				GORRO	PETO EN CARNAZA	DELANTAL DE TELA	CHALECO REFLECTIVO	ARNES Y LINEA DE VIDA	DOT. INVIERNO	OTROS CUAL?	FIRMA
							CAUCHO	PUNTA HIERRO	ANTIDESLIZANTE	CUERO	INSERCION	COPA	MASCARILLA SENCILLA	MASCARILLAS FILTROS		CAUCHO	CARNAZA	VAQUETA	NITRILO								
4-07-2025	2	2							1											1					Mondil	Laura Teleran.

Mesero

1

	FORMATO DE ENTREGA DE DOTACION	CODIGO DT VERSION 1 FECHA JUNIO 2019

Razon social: OPERADORA DE EMPLEOS TEMPORALES LTDA

Nit: 812.007.375-4

EMPLEADO: Dovis Batista — Mesera

DOCUMENTO: 1042578116

Por medio de la presente hacemos constar que hemos recibido de la empresa todo el material y accesorios de protección personal apropiados para la ejecución de nuestras labores y nos comprometemos a usarlos, mantenerlos en buen estado y solicitar cambio cuando se requiera.

FECHA DE ENTREGA	PANTALON	CAMISA	CONJUNTO HOMBRE	GORRO DE TELA	TAPABOCAS	CASCO	CALZADO				P. AUDIT.		P. RESPIRATORIA		GAFAS SEGURIDAD	GUANTES				GORRO	PETO EN CARNAZA	DELANTAL DE TELA	CHALECO REFLECTIVO	ARNES Y LINEA DE VIDA	DOT. INVIERNO	OTROS CUAL?	FIRMA
							CAUCHO	PUNTA HIERRO	ANTIDESLIZANTE	CUERO	INSERCION	COPA	MASCARILLA SENCILLA	MASCARILLAS FILTROS		CAUCHO	CARNAZA	VAQUETA	NITRILO								
11-07-2025	2	2							1																	Mandil 1	Dovis Batista

Mesero

	FORMATO DE ENTREGA DE DOTACION	CODIGO DT VERSION 1 FECHA JUNIO 2019

Razon social: OPERADORA DE EMPLEOS TEMPORALES LTDA

Nit: 812.007.375-4

EMPLEADO: Willian Campos

DOCUMENTO: 1235046440

Por medio de la presente hacemos constar que hemos recibido de la empresa todo el material y accesorios de protección personal apropiados para la ejecución de nuestras labores y nos comprometemos a usarlos, mantenerlos en buen estado y solicitar cambio cuando se requiera.

FECHA DE ENTREGA	PANTALON	CAMISA	CONJUNTO HOMBRE	GORRO DE TELA	TAPABOCAS	CASCO	CALZADO				P. AUDIT.		P. RESPIRATORIA		GAFAS SEGURIDAD	GUANTES				GORRO	PETO EN CARNAZA	DELANTAL DE TELA	CHALECO REFLECTIVO	ARNES Y LINEA DE VIDA	DOT. INVIERNO	OTROS CUAL?	FIRMA
							CAUCHO	PUNTA HIERRO	ANTIDESLIZANTE	CUERO	INSERCION	COPA	MASCARILLA SENCILLA	MASCARILLAS FILTROS		CAUCHO	CARNAZA	VAQUETA	NITRILO								
15-07-2025	2	2							1																	Manguito 1	

Vasco

	FORMATO DE ENTREGA DE DOTACION	CODIGO: GH VERSION: 1 FECHA: MAYO 2015

Razon social: OPERADORA DE EMPLEOS TEMPORALES LTDA

Nit: 812.007.378-4

EMPLEADO: Deyci Liseth Diaz de Bar

DOCUMENTO: 1.143.394.[illegible]

Por medio de la presente hacemos constar que hemos recibido de la empresa todo el material y accesorios de protección personal apropiados para la ejecución de nuestras labores y nos comprometemos a cuidar y mantenerlos en buen estado y solicitar cambio cuando se requiera.

FECHA DE ENTREGA	PANTALON	CAMISA	CONJUNTO HOMBRE	OVERO DE TELA	TAPABOCAS	CASCO	CALZADO: CALZADO	PUNTA ACERO	ANTIDESLIZANTE	CUERO	P. AUDIT.: INSERCION	COPA	P. RESPIRATORIA: MASCARILLA DESECHABLE	MASCARILLAS FILTROS	GAFAS SEGURIDAD	GUANTES: CAUCHO	CARNAZA	NEQUEN	NITRILO	OVERO	PETO EN CARNAZA	DELANTAL DE TELA	CHALECO REFLECTIVO	ARNES Y LINEA DE VIDA	SUSTENTADO	OTROS CUALES	FIRMA
30-07-2022									1																		

2

	FORMATO DE ENTREGA DE DOTACION	CODIGO DT VERSION 1 FECHA JUNIO 2019

Razon social: OPERADORA DE EMPLEOS TEMPORALES LTDA

Nit: 812.007.375-4

EMPLEADO: Andres correa - Stewar

DOCUMENTO: 1007260011

Por medio de la presente hacemos constar que hemos recibido de la empresa todo el material y accesorios de protección personal apropiados para la ejecución de nuestras labores y nos comprometemos a usarlos, mantenerlos en buen estado y solicitar cambio cuando se requiera.

FECHA DE ENTREGA	PANTALON	CAMISA	CONJUNTO HOMBRE	GORRO DE TELA	TAPABOCAS	CASCO	CALZADO				P. AUDIT.		P. RESPIRATORIA		GAFAS SEGURIDAD	GUANTES				GORRO	PETO EN CARNAZA	DELANTAL DE TELA	CHALECO REFLECTIVO	ARNES Y LINEA DE VIDA	DOT. INVIERNO	OTROS CUAL?	FIRMA
							CAUCHO	PUNTA HIERRO	ANTIDESLIZANTE	CUERO	INSERCION	COPA	MASCARILLA SENCILLA	MASCARILLAS FILTROS		CAUCHO	CARNAZA	VAQUETA	NITRILO								
11-07-2025	2	2							1																	Andres correa

	FORMATO DE ENTREGA DE DOTACION	

Razón social: OPERADORA DE EMPLEOS TEMPORALES ETDA

NIT: 812.007.324-4

EMPLEADO: JUAN Sebastian Cortes - Stwar

DOCUMENTO: 1043298815

Por medio de la presente hacemos constar que hemos recibido de la empresa toda el material y accesorios de protección personal apropiados para la ejecución de nuestras labores y nos comprometemos a usarlos, mantenerlos en buen estado y solicitar cambio cuando se requiera.

FECHA DE ENTREGA	CAMISA	CAMISETA	CHAQUETA IMPER.	OVEROL TELA	PANTALON	PETO	CALZADO: BOTA CAUCHO	CALZADO: BOTA PUNTA HIERRO	CALZADO: ANTIDESLIZANTE	CALZADO: OTRO	P. AUDIT.: INCRUSTACION	P. AUDIT.: COPA	P. RESPIRATORIA: MASCARILLA DESECHABLE	P. RESPIRATORIA: MASCARILLA FILTROS	GAFAS SEGURIDAD	GUANTES: CAUCHO	GUANTES: CARNAZA	GUANTES: NAILON	GUANTES: NITRILO	CASCO	PETO REFLECTIVO	ARNES TRABAJO ALTURA	CHALECO REFLECTIVO	ARNES Y LINEA DE VIDA	DOT. VARIADO	OTROS CUALES	FIRMA
30-05-2022									1																		

	FORMATO DE ENTREGA DE DOTACIÓN	CÓDIGO: FT-SST-[illegible] VERSIÓN: 1 FECHA: [illegible]

Razón social: OPERADORA DE EMPLEOS TEMPORALES LTDA

NIT: 812.007.370-4

EMPLEADO: MARCOS RUEDA BURGOS - Auxiliar de Cocina

DOCUMENTO: 1005064045

Por medio de la presente hacemos constar que hemos recibido de la empresa todo el material y accesorios de protección personal apropiados para la ejecución de nuestras labores y nos comprometemos a cuidarlos, mantenerlos en buen estado y solicitar cambio cuando se requiera.

FECHA DE ENTREGA	CANTIDAD	CARGO	CONSUMO HOMBRE	CASCO DE TELA	PLATABANDAS	CASCO	CALZADO: CAUCHO	CALZADO: PUNTA ACERO	CALZADO: ANTIDESLIZANTE	CALZADO: CUERO	PROTECCIÓN AUDITIVA: INSERCIÓN	PROTECCIÓN AUDITIVA: COPA	PROTECCIÓN RESPIRATORIA: MASCARILLA SENCILLA	PROTECCIÓN RESPIRATORIA: MASCARILLAS FILTROS	GAFAS SEGURIDAD	GUANTES: CAUCHO	GUANTES: CARNAZA	GUANTES: VAQUETA	GUANTES: INTERLOCK	DELANTAL: CUERO	DELANTAL: PETO EN ENCERADA	DELANTAL: DELANTAL DE TELA	CAPUCHON REFLECTIVO	MANGA TELA DE VIDA	PROTECTOR AUDITIVO	OTROS CUALES	FIRMA
30-07-25	2	2							1																		MARCOS RUEDA B

3

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	9488955464	E	2025/07/16	2025/07/16	BANCOLOMBIA	0	$493,826,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (422 Afiliados)						$1,057,079,526	$169,877,200			$1,063,101,528	$42,538,800			$1,057,923,352	$42,331,300			$1,063,101,528	$69,489,800		$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 Depto: 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	1068662096	HERRERA MELYSSA	230301	30	$2,300,000	$368,000	EPS037	30	$2,300,000	$92,000	CCF16	30	$2,300,000	$92,000	14-23	30	$2,300,000	$12,100	30	$0	$0
2	CC	1067903664	PAEZ ELSY	25-14	30	$2,031,032	$325,000	ESSC07	30	$2,031,032	$81,300	CCF16	30	$2,031,032	$81,300	14-23	30	$2,031,032	$10,700	30	$0	$0
3	CC	1063365009	RUIZ MIGUEL	230201	25	$1,437,032	$230,000	EPS041	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$7,600	25	$0	$0
4	CC	34977607	SANTERO SARAY		0	$0	$0	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$0	$0
Centro de Trabajo: RIESGO 4 (69 Afiliados)						$144,491,478	$23,121,100			$144,491,478	$5,781,900			$142,239,760	$5,691,700			$144,491,478	$6,197,900		$0	$0
Ciudad: MONTERIA Depto: CORDOBA (69 Afiliados)						$144,491,478	$23,121,100			$144,491,478	$5,781,900			$142,239,760	$5,691,700			$144,491,478	$6,197,900		$0	$0
5	CC	1063300258	AGAMEZ JEAN	230301	30	$3,778,763	$604,700	EPS037	30	$3,778,763	$151,200	CCF16	30	$3,778,763	$151,200	14-23	30	$3,778,763	$164,400	30	$0	$0
6	CC	78298901	AGRESOT JULIO	230301	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$100,100	25	$0	$0
7	CC	78301633	ANGULO JUAN	230301	25	$2,299,251	$367,900	EPS005	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$100,100	25	$0	$0
8	CC	1148435036	ARIAS OMAR	231001	30	$3,420,752	$547,400	ESSC24	30	$3,420,752	$136,900	CCF16	30	$3,420,752	$136,900	14-23	30	$3,420,752	$148,900	30	$0	$0
9	CC	1003292375	ARRIETA ANDRES	230201	25	$1,437,032	$230,000	EPS005	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$62,600	25	$0	$0
10	CC	1063306084	BALANTA BRIAN	230301	24	$2,207,281	$353,200	EPS005	24	$2,207,281	$88,300	CCF16	24	$2,207,281	$88,300	14-23	24	$2,207,281	$96,100	24	$0	$0
11	CC	1063306084	BALANTA BRIAN	230301	1	$61,314	$9,900	EPS005	1	$61,314	$2,500	CCF16	0	$0	$0	14-23	1	$61,314	$0	0	$0	$0
12	CC	1063276470	BERRIO WILLINTON	230201	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$100,100	25	$0	$0
13	CC	1063296473	BERTEL JORGE	230301	25	$1,437,032	$230,000	CCFC55	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$62,600	25	$0	$0
14	CC	78301950	BOLAÑO HENRY	231001	25	$2,011,845	$321,900	EPS041	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$87,600	25	$0	$0
15	CC	1065634009	BOTERO CESAR	231001	25	$2,011,845	$321,900	EPS037	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$87,600	25	$0	$0
16	CC	1063278717	CALVO HUGO	230301	25	$2,299,251	$367,900	ESSC24	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$100,100	25	$0	$0
17	CC	1193208653	CALVO RICHARD	230201	25	$1,437,032	$230,000	EPS037	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$62,600	25	$0	$0
18	CC	78590801	CAMARGO OVILDO	230301	25	$1,437,032	$230,000	ESSC24	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$62,600	25	$0	$0
19	CC	6133388	CARMONA JUAN	25-14	25	$2,299,251	$367,900	EPS005	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$100,100	25	$0	$0
20	CC	78301996	CASTILLO JOSE	230201	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$100,100	25	$0	$0
21	CC	78586926	CERVANTES HECTOR	25-14	25	$2,299,251	$367,900	EPS048	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$100,100	25	$0	$0
22	CC	1038120866	CONTRERAS DAVID	230301	25	$2,299,251	$367,900	EPS041	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$100,100	25	$0	$0
23	CC	78590821	DE ARCO ESTEBAN	230301	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$100,100	25	$0	$0
24	CC	1003289891	DE HOYOS LUBER	230301	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$100,100	25	$0	$0
25	CC	73145982	FAJARDO TULIO	231001	25	$2,299,251	$367,900	EPS005	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$100,100	25	$0	$0
26	CC	1063284826	FLOREZ EDINSON	230301	25	$2,011,845	$321,900	EPS005	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$87,600	25	$0	$0
27	CC	1063303585	FLOREZ JULIAN	230201	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$100,100	25	$0	$0
28	CC	1193130820	FRANCO YEINER	230301	25	$2,299,251	$367,900	CCFC55	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$100,100	25	$0	$0
29	CC	1007743551	GARCIA ANDERSON	231001	25	$1,437,032	$230,000	EPS037	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$62,600	25	$0	$0
30	CC	78302628	GELIS ELKIN	230201	25	$2,299,251	$367,900	EPS005	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$100,100	25	$0	$0
31	CC	78303066	GONZALEZ ARGEMIRO	230301	22	$1,746,629	$279,500	EPS041	22	$1,746,629	$69,900	CCF16	22	$1,746,629	$69,900	14-23	22	$1,746,629	$76,000	22	$0	$0
32	CC	8049378	GUERRA JAIRO	230301	22	$1,997,661	$319,700	EPS037	22	$1,997,661	$80,000	CCF16	22	$1,997,661	$80,000	14-23	22	$1,997,661	$86,900	22	$0	$0
33	CC	1007794678	GUERRERO BRAYAN	231001	25	$1,437,032	$230,000	EPS041	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$62,600	25	$0	$0
34	CC	78303536	GUZMAN ALEXANDER	231001	25	$2,299,251	$367,900	EPS041	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$100,100	25	$0	$0
35	CC	98673069	GUZMAN GREGORIO	25-14	25	$2,299,251	$367,900	EPS005	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
36	CC	78301456	HERNANDEZ JIMMY	230201	25	$2,011,845	$321,900	EPS005	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$87,600	25	$0	$0
37	CC	1063290483	HERNANDEZ PABLO	230301	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$100,100	25	$0	$0
38	CC	1063299385	HERRERA ARISTIDES	230201	25	$2,299,251	$367,900	EPS005	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$100,100	25	$0	$0
39	CC	78302244	HOYOS LEONARDO	25-14	25	$2,299,251	$367,900	EPS005	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$100,100	25	$0	$0
40	CC	1063302528	JIMENEZ JESUS	230201	25	$1,437,032	$230,000	ESSC24	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$62,600	25	$0	$0
41	CC	1003076134	MANGONES MELISSA	230301	30	$1,639,200	$262,300	EPS037	30	$1,639,200	$65,600	CCF16	30	$1,639,200	$65,600	14-23	30	$1,639,200	$71,400	30	$0	$0
42	CC	78727789	MARTINEZ EDER	230301	25	$2,011,845	$321,900	ESSC07	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$87,600	25	$0	$0
43	CC	1063306897	MARTINEZ JUAN	230301	16	$902,219	$144,400	EPS037	16	$902,219	$36,100	CCF16	16	$902,219	$36,100	14-23	16	$902,219	$39,300	16	$0	$0
44	CC	1148435758	MEDINA CESAR	230201	25	$3,879,986	$620,800	EPS010	25	$3,879,986	$155,200	CCF16	25	$3,879,986	$155,200	14-23	25	$3,879,986	$168,800	25	$0	$0
45	CC	78305614	MENDOZA LUIS	230301	25	$1,437,032	$230,000	EPS037	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$62,600	25	$0	$0
46	CC	1063354924	MIRANDA ABEL	230201	25	$2,011,845	$321,900	EPS037	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$87,600	25	$0	$0
47	CC	78302794	MOGUEA ESLEVI	230201	25	$1,437,032	$230,000	EPS037	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$62,600	25	$0	$0
48	CC	1063279057	MONTERROSA LEO	230201	20	$1,609,476	$257,600	EPS005	20	$1,609,476	$64,400	CCF16	20	$1,609,476	$64,400	14-23	20	$1,609,476	$70,100	20	$0	$0
49	CC	1063279057	MONTERROSA LEO	230201	10	$536,492	$85,900	EPS005	10	$536,492	$21,500	CCF16	0	$0	$0	14-23	10	$536,492	$0	0	$0	$0
50	CC	1063276301	MORENO RIGAL	230301	25	$2,299,251	$367,900	EPS005	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$100,100	25	$0	$0
51	CC	1010067510	MURILLO ARTURO	230301	14	$1,102,827	$176,500	EPS005	14	$1,102,827	$44,200	CCF16	14	$1,102,827	$44,200	14-23	14	$1,102,827	$48,000	14	$0	$0
52	CC	78299740	OVIEDO FRANCISCO	25-14	8	$735,761	$117,800	EPS005	8	$735,761	$29,500	CCF16	8	$735,761	$29,500	14-23	8	$735,761	$32,100	8	$0	$0
53	CC	78299740	OVIEDO FRANCISCO	25-14	22	$1,348,894	$215,900	EPS005	22	$1,348,894	$54,000	CCF16	0	$0	$0	14-23	22	$1,348,894	$0	0	$0	$0
54	CC	1063295850	PEREZ CARLOS	230301	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$100,100	25	$0	$0
55	CC	1063300484	PEREZ GUSTAVO	230301	25	$1,437,032	$230,000	EPS005	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$62,600	25	$0	$0
56	CC	1063357899	PERTUZ ELKIN	230301	25	$2,011,845	$321,900	EPS037	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$87,600	25	$0	$0
57	CC	72145379	PUPO HAROLD	231001	25	$2,299,251	$367,900	CCFC55	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$100,100	25	$0	$0
58	CC	78304378	RAMIREZ ARNER	230301	25	$2,011,845	$321,900	EPS005	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$87,600	25	$0	$0
59	CC	1038107230	RODRIGUEZ ADRIANA	230201	25	$1,186,250	$189,800	EPS005	25	$1,186,250	$47,500	CCF16	25	$1,071,032	$42,900	14-23	25	$1,186,250	$51,700	25	$0	$0
60	CC	78301363	RODRIGUEZ DONNY	230301	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$100,100	25	$0	$0
61	CC	78588427	ROMERO LUIS	231001	25	$2,011,845	$321,900	CCFC55	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$87,600	25	$0	$0
62	CC	1063283153	ROMERO ROBERTO	230301	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$100,100	25	$0	$0
63	CC	8057442	ROSARIO LUIS	230301	25	$2,299,251	$367,900	EPS005	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$100,100	25	$0	$0
64	CC	1063274980	SAEZ RAFAEL	230301	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$100,100	25	$0	$0
65	CC	1003310312	SALGADO CARLOS	231001	21	$1,207,107	$193,200	EPS005	21	$1,207,107	$48,300	CCF16	21	$1,207,107	$48,300	14-23	21	$1,207,107	$52,600	21	$0	$0
66	CC	1003310312	SALGADO CARLOS	231001	4	$189,800	$30,400	EPS005	4	$189,800	$7,600	CCF16	0	$0	$0	14-23	4	$189,800	$0	0	$0	$0
67	CC	78294215	SERNA CARLOS	230301	25	$4,012,927	$642,100	EPS041	25	$4,012,927	$160,600	CCF16	25	$4,012,927	$160,600	14-23	25	$4,012,927	$174,600	25	$0	$0
68	CC	78297250	SIBAJA CARLOS	25-14	25	$2,011,845	$321,900	MIN002	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$87,600	25	$0	$0
69	CC	1193092642	SIERRA DUVAN	230301	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$100,100	25	$0	$0
70	CC	1063289848	SURMAY SADAN	230201	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$100,100	25	$0	$0
71	CC	78303089	TAPIAS NILSON	230201	25	$2,011,845	$321,900	EPS005	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$87,600	25	$0	$0
72	CC	78299763	VENTA CARLOS	230301	25	$2,011,845	$321,900	EPS005	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$87,600	25	$0	$0
73	CC	1063281790	VERGARA FRANCISCO	230201	25	$2,011,845	$321,900	EPS037	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$87,600	25	$0	$0
74	CC	78299265	VERGARA JAIRO	230301	25	$1,437,032	$230,000	EPS041	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$62,600	25	$0	$0
75	CC	78115655	VILLAZON JAIME	231001	25	$2,299,251	$367,900	EPS005	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$100,100	25	$0	$0
76	CC	98656930	VILLEGAS DONIS	230201	25	$2,299,251	$367,900	EPS005	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$100,100	25	$0	$0
77	CC	1063306203	ZABALETA MIGUEL	230201	21	$1,989,272	$318,300	EPS037	21	$1,989,272	$79,600	CCF16	21	$1,989,272	$79,600	14-23	21	$1,989,272	$86,600	21	$0	$0
Centro de Trabajo: RIESGO 5 (349 Afiliados)						**$906,819,984**	**$145,833,100**			**$911,418,486**	**$36,469,100**			**$908,492,028**	**$36,351,800**			**$911,418,486**	**$63,254,000**		**$0**	**$0**
Ciudad: MONTERIA Depto: CORDOBA (349 Afiliados)						**$906,819,984**	**$145,833,100**			**$911,418,486**	**$36,469,100**			**$908,492,028**	**$36,351,800**			**$911,418,486**	**$63,254,000**		**$0**	**$0**
78	CC	78300245	ACOSTA CALEB	230301	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
79	CC	1066603918	ACOSTA ROSA	230301	25	$1,437,032	$230,000	ESSC07	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
80	CC	1066598209	ACOSTA WALTER	25-14	25	$1,437,032	$230,000	ESSC07	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
81	CC	1063359397	ACUÑA JUAN	231001	25	$2,011,845	$321,900	EPS037	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$140,100	25	$0	$0
82	CC	98657363	ALEGRE DAVID	230201	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
83	CC	1063356679	ALVARADO ANDRES	230201	25	$1,912,400	$306,000	EPS005	25	$1,912,400	$76,500	CCF16	25	$1,912,400	$76,500	14-23	25	$1,912,400	$133,200	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	1003083282	ALVAREZ CARLOS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0
85	CC	1036688409	ALVAREZ JOHAN	230201	22	$1,264,588	$202,400	EPS010	22	$1,264,588	$50,600	CCF16	22	$1,264,588	$50,600	14-23	22	$1,264,588	$88,100	22	$0	$0
86	CC	1063300887	ALVAREZ KAREM	230201	25	$2,299,251	$367,900	EPS005	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
87	CC	1007795044	ALVAREZ NEYFER	230201	30	$1,874,388	$300,000	EPS005	30	$1,874,388	$75,000	CCF16	30	$1,874,388	$75,000	14-23	30	$1,874,388	$130,500	30	$0	$0
88	CC	78300860	ALVARINO AMADO	230301	25	$2,011,845	$321,900	EPS037	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$140,100	25	$0	$0
89	CC	1063278546	ALZATE DAIRO	230301	25	$1,437,032	$230,000	EPS005	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
90	CC	1003290493	ANDICA BRAYAN	230201	25	$1,437,032	$230,000	EPS037	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
91	CC	1063288402	ANILLO MARLON	231001	30	$2,464,818	$394,400	EPS037	30	$2,464,818	$98,600	CCF16	30	$2,464,818	$98,600	14-23	30	$2,464,818	$171,600	30	$0	$0
92	CC	78299530	ARGUMEDO JAIDER	230301	30	$4,243,611	$679,000	EPS037	30	$4,243,611	$169,800	CCF16	30	$4,243,611	$169,800	14-23	30	$4,243,611	$295,400	30	$0	$0
93	CC	1063274882	ARIAS EDER	231001	30	$4,128,772	$660,700	CCFC55	30	$4,128,772	$165,200	CCF16	30	$4,128,772	$165,200	14-23	30	$4,128,772	$287,400	30	$0	$0
94	CC	1063356841	ARIAS NEIDER	230301	25	$2,011,845	$321,900	EPS037	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$140,100	25	$0	$0
95	CC	11033165	ARIZ PIER	231001	25	$2,299,251	$367,900	EPS041	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
96	CC	1003293284	ARRIETA JOSE	230201	25	$2,299,251	$367,900	EPS005	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
97	CC	1063366106	ARRIETA MANUEL	230301	30	$2,295,810	$367,400	ESSC24	30	$2,295,810	$91,900	CCF16	30	$2,295,810	$91,900	14-23	30	$2,295,810	$159,800	30	$0	$0
98	CC	1063279827	ARRIETA OSCAR	230301	25	$2,011,845	$321,900	EPS037	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$140,100	25	$0	$0
99	CC	1016041964	ARRIETA YEISON	231001	30	$3,743,460	$599,000	EPS002	30	$3,743,460	$149,800	CCF16	30	$3,743,460	$149,800	14-23	30	$3,743,460	$260,600	30	$0	$0
100	CC	92546640	ATENCIA DEIBIS	230301	16	$1,471,521	$235,500	ESSC07	16	$1,471,521	$58,900	CCF16	16	$1,471,521	$58,900	14-23	16	$1,471,521	$102,500	16	$0	$0
101	CC	1063284593	AVILA ANDRES	230301	25	$1,437,032	$230,000	EPS041	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
102	CC	78299243	AVILA EVIT	25-14	25	$2,299,251	$367,900	EPS005	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
103	CC	78300476	AVILEZ NEVER	230201	25	$2,299,251	$367,900	EPS002	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
104	CC	1063305969	BALTAZAR ALEXANDER	230301	20	$1,149,626	$184,000	EPS005	20	$1,149,626	$46,000	CCF16	20	$1,149,626	$46,000	14-23	20	$1,149,626	$80,100	20	$0	$0
105	CC	1063305969	BALTAZAR ALEXANDER	230301	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF16	0	$0	$0	14-23	5	$237,250	$0	0	$0	$0
106	CC	1073991558	BALTAZAR YUBER	230301	25	$2,011,845	$321,900	CCFC55	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$140,100	25	$0	$0
107	CC	1063277122	BAQUERO CESAR	230301	25	$2,011,845	$321,900	EPS037	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$140,100	25	$0	$0
108	CC	1003290883	BAQUERO SEBASTIAN	230301	16	$2,616,015	$418,600	EPS037	16	$2,616,015	$104,700	CCF16	16	$2,616,015	$104,700	14-23	16	$2,616,015	$182,100	16	$0	$0
109	CC	1133790166	BARRAGAN ARNOLD	230301	25	$2,299,251	$367,900	EPS005	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
110	CC	1003290897	BARRAGAN LUISA	230301	25	$1,437,032	$230,000	EPS037	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
111	CC	1127950033	BARRERA DAVID	230301	22	$1,264,588	$202,400	EPS005	22	$1,264,588	$50,600	CCF16	22	$1,264,588	$50,600	14-23	22	$1,264,588	$88,100	22	$0	$0
112	CC	1063362418	BARRIOS YHON	230301	25	$1,437,032	$230,000	EPS041	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
113	CC	98615859	BERONA JORGE	230301	25	$1,912,400	$306,000	EPS005	25	$1,912,400	$76,500	CCF16	25	$1,912,400	$76,500	14-23	25	$1,912,400	$133,200	25	$0	$0
114	CC	1063287379	BERTEL ESNEIDER	230301	21	$1,469,520	$235,200	ESSC24	21	$1,469,520	$58,800	CCF16	21	$1,469,520	$58,800	14-23	21	$1,469,520	$102,300	21	$0	$0
115	CC	1003291654	BLANCO JORGE	230201	22	$1,264,588	$202,400	EPS005	22	$1,264,588	$50,600	CCF16	22	$1,264,588	$50,600	14-23	22	$1,264,588	$88,100	22	$0	$0
116	CC	78301245	BOCANEGRA JOHN	25-14	25	$2,185,600	$349,700	EPS005	25	$2,185,600	$87,500	CCF16	25	$2,185,600	$87,500	14-23	25	$2,185,600	$152,200	25	$0	$0
117	CC	78587939	BRACAMONTE ARGEL	230301	25	$2,011,845	$321,900	EPS041	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$140,100	25	$0	$0
118	CC	78302133	BRACAMONTE JHON	230301	25	$2,299,251	$367,900	EPS041	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
119	CC	78588017	BRAVO JORGE	230201	25	$4,086,644	$653,900	EPS005	25	$4,086,644	$163,500	CCF16	25	$4,086,644	$163,500	14-23	25	$4,086,644	$284,500	25	$0	$0
120	CC	1003293919	BURBANO MAIKOL	230301	30	$1,724,438	$276,000	EPS041	30	$1,724,438	$69,000	CCF16	30	$1,724,438	$69,000	14-23	30	$1,724,438	$120,100	30	$0	$0
121	CC	11037642	BURGOS JOSE	230201	25	$1,437,032	$230,000	EPS005	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
122	CC	1063300298	CABRERA RICARDO	230201	25	$1,437,032	$230,000	EPS037	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
123	CC	1063279087	CALDAS WILMER	230201	30	$4,077,915	$652,500	EPS005	30	$4,077,915	$163,200	CCF16	30	$4,077,915	$163,200	14-23	30	$4,077,915	$283,900	30	$0	$0
124	CC	1193081952	CALDERON ANDRES	25-14	30	$4,835,916	$773,800	ESSC07	30	$4,835,916	$193,500	CCF16	30	$4,835,916	$193,500	14-23	30	$4,835,916	$336,600	30	$0	$0
125	CC	78301433	CALLE CARLOS	230301	30	$2,177,280	$348,400	EPS041	30	$2,177,280	$87,100	CCF16	30	$2,177,280	$87,100	14-23	30	$2,177,280	$151,600	30	$0	$0
126	CC	1063298890	CALLE PABLO	231001	25	$1,437,032	$230,000	EPS037	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
127	CC	1063296856	CAMPO LUIS	230201	25	$2,299,251	$367,900	EPS005	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
128	CC	1147692865	CAMPO OVAR	230301	22	$1,264,588	$202,400	EPS048	22	$1,264,588	$50,600	CCF16	22	$1,264,588	$50,600	14-23	22	$1,264,588	$88,100	22	$0	$0
129	CC	78296038	CAMPO OVAR	230301	25	$2,299,251	$367,900	EPS005	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
130	CC	1003078405	CAMPO RONALDO	25-14	30	$1,724,438	$276,000	EPS010	30	$1,724,438	$69,000	CCF16	30	$1,724,438	$69,000	14-23	30	$1,724,438	$120,100	30	$0	$0
131	CC	1063285977	CANCHILA FRANCISCA	230301	19	$1,529,003	$244,700	ESSC24	19	$1,529,003	$61,200	CCF16	19	$1,529,003	$61,200	14-23	19	$1,529,003	$106,500	19	$0	$0
132	CC	1063285977	CANCHILA FRANCISCA	230301	3	$160,948	$25,800	ESSC24	3	$160,948	$6,500	CCF16	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	1063366812	CANO JOSUE	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0
134	CC	1082858712	CARDOZO DANIELA	230301	25	$2,299,251	$367,900	EPS002	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
135	CC	1001504296	CARE ANGEL	230301	25	$2,299,251	$367,900	ESSC24	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
136	CC	1063290173	CARMONA RAFAEL	230201	30	$4,693,462	$751,000	EPS037	30	$4,693,462	$187,800	CCF16	30	$4,693,462	$187,800	14-23	30	$4,693,462	$326,700	30	$0	$0
137	CC	1233339054	CASTILLO LUIS	230301	25	$1,437,032	$230,000	ESSC07	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
138	CC	78299458	CASTRO ADALBERTO	25-14	25	$2,299,251	$367,900	EPS005	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
139	CC	1063281218	CASTRO DONALD	230301	25	$2,299,251	$367,900	EPS005	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
140	CC	78301525	CASTRO MANUEL	230301	30	$5,336,823	$853,900	EPS037	30	$5,336,823	$213,500	CCF16	30	$5,336,823	$213,500	14-23	30	$5,336,823	$371,500	30	$0	$0
141	CC	1066574996	CEBALLOS YEIMER	230301	25	$3,879,986	$620,800	EPS005	25	$3,879,986	$155,200	CCF16	25	$3,879,986	$155,200	14-23	25	$3,879,986	$270,100	25	$0	$0
142	CC	1063360803	CHAVEZ EMILSON	231001	30	$5,188,299	$830,200	EPS037	30	$5,188,299	$207,600	CCF16	30	$5,188,299	$207,600	14-23	30	$5,188,299	$361,200	30	$0	$0
143	CC	1063363585	CHOPERENA JOSE	230301	25	$1,437,032	$230,000	ESSC07	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
144	CC	78305344	CIPRIAN ALEXIS	230301	25	$3,490,405	$558,500	EPS005	25	$3,490,405	$139,700	CCF16	25	$3,490,405	$139,700	14-23	25	$3,490,405	$243,000	25	$0	$0
145	CC	1063281724	CIPRIAN YEISON	25-14	25	$2,011,845	$321,900	EPS002	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$140,100	25	$0	$0
146	CC	78302004	COCHERO CAMILO	25-14	25	$2,011,845	$321,900	EPS037	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$140,100	25	$0	$0
147	CC	78590336	CONDE DEIVIS	230301	30	$3,242,686	$518,900	ESSC24	30	$3,242,686	$129,800	CCF16	30	$3,242,686	$129,800	14-23	30	$3,242,686	$225,700	30	$0	$0
148	CC	78305330	CONDE JOAMIR	25-14	30	$5,530,186	$884,900	EPS005	30	$5,530,186	$221,300	CCF16	30	$5,530,186	$221,300	14-23	30	$5,530,186	$385,000	30	$0	$0
149	CC	1063284083	CONDE JOHN	25-14	25	$2,299,251	$367,900	EPS005	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
150	CC	78588551	CONTRERAS JORGE	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0
151	CC	78305115	CONTRERAS LEBINTON	25-14	30	$2,177,280	$348,400	EPS005	30	$2,177,280	$87,100	CCF16	30	$2,177,280	$87,100	14-23	30	$2,177,280	$151,600	30	$0	$0
152	CC	1063296184	CORDERO ENOC	231001	25	$3,879,986	$620,800	EPS037	25	$3,879,986	$155,200	CCF16	25	$3,879,986	$155,200	14-23	25	$3,879,986	$270,100	25	$0	$0
153	CC	1063289770	CORONADO ISRRAEL	230301	30	$4,243,611	$679,000	EPS005	30	$4,243,611	$169,800	CCF16	30	$4,243,611	$169,800	14-23	30	$4,243,611	$295,400	30	$0	$0
154	CC	78305637	CRESPO ANIBAL	230201	3	$409,367	$65,500	EPS037	3	$409,367	$16,400	CCF16	3	$409,367	$16,400	14-23	3	$409,367	$28,500	3	$0	$0
155	CC	1066600792	CRESPO ISLEIDIS	230301	30	$3,431,999	$549,200	EPS041	30	$3,431,999	$137,300	CCF16	30	$3,431,999	$137,300	14-23	30	$3,431,999	$238,900	30	$0	$0
156	CC	1193520987	CURA EIMER	230301	30	$2,702,869	$432,500	EPS037	30	$2,702,869	$108,200	CCF16	30	$2,702,869	$108,200	14-23	30	$2,702,869	$188,200	30	$0	$0
157	CC	1003290974	CUTEÑO OSCAR	230301	25	$1,437,032	$230,000	ESSC24	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
158	CC	55301590	DE AVILA ANA	230201	25	$1,437,032	$230,000	CCFC55	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
159	CC	1063292239	DE AVILA MARTHA	230201	25	$1,437,032	$230,000	EPS041	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
160	CC	1020779339	DE LA OSSA SADY	25-14	30	$3,198,830	$511,900	ESSC07	30	$3,198,830	$128,000	CCF16	30	$3,198,830	$128,000	14-23	30	$3,198,830	$222,700	30	$0	$0
161	CC	1063364501	DIAZ DEIVIS	231001	30	$2,774,091	$443,900	EPS037	30	$2,774,091	$111,000	CCF16	30	$2,774,091	$111,000	14-23	30	$2,774,091	$193,100	30	$0	$0
162	CC	1063295507	DIAZ ESNEIDER	230301	21	$1,207,107	$193,200	EPS037	21	$1,207,107	$48,300	CCF16	21	$1,207,107	$48,300	14-23	21	$1,207,107	$84,100	21	$0	$0
163	CC	1063295507	DIAZ ESNEIDER	230301	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF16	0	$0	$0	14-23	4	$189,800	$0	0	$0	$0
164	CC	1063300965	DIAZ JESUS	230301	30	$5,430,093	$868,900	EPS037	30	$5,430,093	$217,300	CCF16	30	$5,430,093	$217,300	14-23	30	$5,430,093	$378,000	30	$0	$0
165	CC	1063366758	DIAZ LUIS	230301	30	$5,428,219	$868,600	EPS041	30	$5,428,219	$217,200	CCF16	30	$5,428,219	$217,200	14-23	30	$5,428,219	$377,900	30	$0	$0
166	CC	78302281	DIOYO UBERLAIN	230301	30	$3,896,849	$623,500	EPS037	30	$3,896,849	$155,900	CCF16	30	$3,896,849	$155,900	14-23	30	$3,896,849	$271,300	30	$0	$0
167	CC	73581713	DOMINGUEZ ALFONSO	25-14	30	$5,614,158	$898,300	EPS037	30	$5,614,158	$224,600	CCF16	30	$5,614,158	$224,600	14-23	30	$5,614,158	$390,800	30	$0	$0
168	CC	1063288384	DURAN FREDY	230301	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
169	CC	78305532	DURANGO JAVIER	25-14	30	$3,538,844	$566,300	EPS005	30	$3,538,844	$141,600	CCF16	30	$3,538,844	$141,600	14-23	30	$3,538,844	$246,400	30	$0	$0
170	CC	78303666	DURANGO JINIS	230301	25	$2,011,845	$321,900	EPS037	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$140,100	25	$0	$0
171	CC	1063274298	ENAMORADO YEISSON	230301	30	$4,618,487	$739,000	EPS005	30	$4,618,487	$184,800	CCF16	30	$4,618,487	$184,800	14-23	30	$4,618,487	$321,500	30	$0	$0
172	CC	55242390	ESCOBAR HELDA	230301	25	$1,437,032	$230,000	EPS005	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
173	CC	1063285671	FERIA EIBER	230301	25	$2,558,245	$409,400	EPS005	25	$2,558,245	$102,400	CCF16	25	$2,558,245	$102,400	14-23	25	$2,558,245	$178,100	25	$0	$0
174	CC	1063289517	FERNANDEZ LUIS	230301	30	$5,473,204	$875,800	CCFC55	30	$5,473,204	$219,000	CCF16	30	$5,473,204	$219,000	14-23	30	$5,473,204	$381,000	30	$0	$0
175	CC	78298976	FLOREZ GUSTAVO	25-14	30	$4,598,502	$735,800	EPS005	30	$4,598,502	$184,000	CCF16	30	$4,598,502	$184,000	14-23	30	$4,598,502	$320,100	30	$0	$0
176	CC	1063281487	FLORIAN RAFAEL	230301	30	$4,371,200	$699,400	EPS005	30	$4,371,200	$174,900	CCF16	30	$4,371,200	$174,900	14-23	30	$4,371,200	$304,300	30	$0	$0
177	CC	1003289826	FUENTES ALEX	230301	25	$2,011,845	$321,900	EPS037	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$140,100	25	$0	$0
178	CC	15677789	FUENTES ALEXANDER	25-14	30	$4,363,570	$698,200	EPS041	30	$4,363,570	$174,600	CCF16	30	$4,363,570	$174,600	14-23	30	$4,363,570	$303,800	30	$0	$0
179	CC	78115238	FURNIELES LUCIANO	230301	24	$1,931,372	$309,100	EPS037	24	$1,931,372	$77,300	CCF16	24	$1,931,372	$77,300	14-23	24	$1,931,372	$134,500	24	$0	$0
180	CC	78115238	FURNIELES LUCIANO	230301	1	$53,650	$8,600	EPS037	1	$53,650	$2,200	CCF16	0	$0	$0	14-23	1	$53,650	$0	0	$0	$0
181	CC	1038093177	GARCIA WILLIAM	230301	25	$2,011,845	$321,900	EPS005	25	$2,011,845	$80,500	CCF16	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	1006196893	GERMAN LAURA	230301	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
183	CC	1063362640	GIL ALEXANDER	230301	30	$4,963,373	$794,200	EPS037	30	$4,963,373	$198,600	CCF16	30	$4,963,373	$198,600	14-23	30	$4,963,373	$345,500	30	$0	$0
184	CC	1063360765	GIL DEIMER	230301	30	$1,857,760	$297,300	EPS037	30	$1,857,760	$74,400	CCF16	0	$0	$0	14-23	30	$1,857,760	$0	0	$0	$0
185	CC	1063291392	GIRALDO GERMAN	230301	30	$5,188,299	$830,200	EPS041	30	$5,188,299	$207,600	CCF16	30	$5,188,299	$207,600	14-23	30	$5,188,299	$361,200	30	$0	$0
186	CC	1038138073	GOMEZ LUIS	25-14	25	$1,437,032	$230,000	EPS041	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
187	CC	78301004	GONZALEZ DAIMER	230301	30	$3,156,000	$505,000	EPS005	30	$3,156,000	$126,300	CCF16	30	$3,156,000	$126,300	14-23	30	$3,156,000	$219,700	30	$0	$0
188	CC	78304505	GONZALEZ DEIVIS	25-14	15	$2,489,185	$398,300	EPS005	15	$2,489,185	$99,600	CCF16	15	$2,489,185	$99,600	14-23	15	$2,489,185	$173,300	15	$0	$0
189	CC	78302031	GONZALEZ DENOVAN	230301	25	$2,011,845	$321,900	EPS005	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$140,100	25	$0	$0
190	CC	1063363078	GONZALEZ LUIS	230301	25	$1,437,032	$230,000	EPS005	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
191	CC	1003293802	GONZALEZ MOISES	230301	25	$1,437,032	$230,000	EPS041	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
192	CC	1003294512	GRANADOS DANIA	230301	25	$1,437,032	$230,000	EPS005	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
193	CC	78294711	GRANADOS JOSE	230301	30	$2,452,384	$392,400	EPS005	30	$2,452,384	$98,100	CCF16	30	$2,452,384	$98,100	14-23	30	$2,452,384	$170,700	30	$0	$0
194	CC	1049624659	GRANADOS RUVIERIS	230301	25	$1,437,032	$230,000	EPS037	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
195	CC	1151452345	GUERRA DONALD	25-14	25	$2,299,251	$367,900	EPS005	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
196	CC	7368377	GUERRA ERIC	230301	1	$331,892	$53,200	EPS037	1	$331,892	$13,300	CCF16	1	$331,892	$13,300	14-23	1	$331,892	$23,100	1	$0	$0
197	CC	78589005	GUERRA JAIME	230201	25	$2,011,845	$321,900	ESSC07	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$140,100	25	$0	$0
198	CC	1003080773	GUERRA NEVER	230301	25	$1,437,032	$230,000	EPS002	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
199	CC	1066600616	GUERRA SANTIAGO	230301	25	$1,437,032	$230,000	CCFC55	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
200	CC	78301126	GUERRA WALTER	230301	25	$2,011,845	$321,900	EPS017	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$140,100	25	$0	$0
201	CC	1066573856	GUERRERO CARLOS	230301	30	$2,294,880	$367,200	ESSC07	30	$2,294,880	$91,800	CCF16	30	$2,294,880	$91,800	14-23	30	$2,294,880	$159,800	30	$0	$0
202	CC	1063292567	GUETO JOSE	230301	25	$2,011,845	$321,900	EPS008	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$140,100	25	$0	$0
203	CC	1063280809	GUTIERREZ JASLIHT	230301	25	$1,437,032	$230,000	CCFC55	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
204	CC	78300182	GUZMAN EDWARD	230301	30	$3,958,705	$633,400	EPS005	30	$3,958,705	$158,400	CCF16	30	$3,958,705	$158,400	14-23	30	$3,958,705	$275,600	30	$0	$0
205	CC	98656188	GUZMAN ERIS	230301	30	$5,143,313	$823,000	EPS037	30	$5,143,313	$205,800	CCF16	30	$5,143,313	$205,800	14-23	30	$5,143,313	$358,000	30	$0	$0
206	CC	1148435357	HERAZO JAIME	230301	30	$7,209,631	$1,225,800	EPS037	30	$7,209,631	$288,400	CCF16	30	$7,209,631	$288,400	14-23	30	$7,209,631	$501,800	30	$0	$0
207	CC	1193512284	HERAZO JOSE	230301	25	$1,437,032	$230,000	EPS005	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
208	CC	1063354435	HERNANDEZ ANDREA	230201	30	$3,242,686	$518,900	EPS037	30	$3,242,686	$129,800	CCF16	30	$3,242,686	$129,800	14-23	30	$3,242,686	$225,700	30	$0	$0
209	CC	78299343	HERNANDEZ ARTURO	230201	25	$1,437,032	$230,000	EPS048	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
210	CC	1063277775	HERNANDEZ BRAULIO	230301	22	$1,264,588	$202,400	ESSC07	22	$1,264,588	$50,600	CCF16	22	$1,264,588	$50,600	14-23	22	$1,264,588	$88,100	22	$0	$0
211	CC	1063294745	HERNANDEZ EBINES	230301	25	$1,437,032	$230,000	EPS005	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
212	CC	1064112496	HERNANDEZ JOSE	230301	30	$3,606,240	$577,000	EPS005	30	$3,606,240	$144,300	CCF16	30	$3,606,240	$144,300	14-23	30	$3,606,240	$251,000	30	$0	$0
213	CC	78588478	HERNANDEZ JOSE	231001	25	$2,011,845	$321,900	EPS037	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$140,100	25	$0	$0
214	CC	78305372	HERRERA JUAN	230301	16	$3,431,673	$549,100	EPS005	16	$3,431,673	$137,300	CCF16	16	$3,431,673	$137,300	14-23	16	$3,431,673	$238,900	16	$0	$0
215	CC	1148434959	HERRERA LUIS	230301	30	$4,649,677	$744,000	ESSC24	30	$4,649,677	$186,000	CCF16	30	$4,649,677	$186,000	14-23	30	$4,649,677	$323,700	30	$0	$0
216	CC	1063294208	HOYOS LUIS	231001	25	$1,437,032	$230,000	EPS037	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
217	CC	78302468	IGLESIA JOSE	230301	25	$1,437,032	$230,000	EPS048	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
218	CC	1003288821	IMBETT JULIO	25-14	25	$1,437,032	$230,000	CCFC55	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
219	CC	1066529087	JALLER JORGE	230301	25	$3,832,085	$613,200	EPS037	25	$3,832,085	$153,300	CCF16	25	$3,832,085	$153,300	14-23	25	$3,832,085	$266,800	25	$0	$0
220	CC	1065004822	JIMENEZ ANDY	230301	30	$5,188,299	$830,200	ESSC07	30	$5,188,299	$207,600	CCF16	30	$5,188,299	$207,600	14-23	30	$5,188,299	$361,200	30	$0	$0
221	CC	1010073004	JIMENEZ JESSICA	230201	25	$1,437,032	$230,000	ESSC24	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
222	CC	98655917	JIMENEZ WILLIAM	230301	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
223	CC	1063787646	JULIO MARLON	230201	30	$5,070,702	$811,400	ESSC24	30	$5,070,702	$202,900	CCF16	30	$5,070,702	$202,900	14-23	30	$5,070,702	$353,000	30	$0	$0
224	CC	1063304057	LEON CARLOS	230301	30	$3,739,401	$598,400	EPS005	30	$3,739,401	$149,600	CCF16	30	$3,739,401	$149,600	14-23	30	$3,739,401	$260,300	30	$0	$0
225	CC	78301813	LEON JORGE	230301	30	$6,099,022	$1,036,900	EPS005	30	$6,099,022	$244,000	CCF16	30	$6,099,022	$244,000	14-23	30	$6,099,022	$424,500	30	$0	$0
226	CC	78305396	LEON LAUREANO	230301	30	$9,556,865	$1,624,700	EPS005	30	$9,556,865	$382,300	CCF16	30	$9,556,865	$382,300	14-23	30	$9,556,865	$665,200	30	$0	$0
227	CC	78295597	LOBO JAIRO	25-14	25	$2,299,251	$367,900	CCFC55	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
228	CC	78302368	LOBO JHON	230201	25	$2,299,251	$367,900	EPS005	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
229	CC	78076552	LOPEZ ALBEIRO	230301	30	$5,521,189	$883,400	EPS005	30	$5,521,189	$220,900	CCF16	30	$5,521,189	$220,900	14-23	30	$5,521,189	$384,300	30	$0	$0
230	CC	1063366046	LOZANO ALBERTO	230301	25	$3,832,085	$613,200	EPS037	25	$3,832,085	$153,300	CCF16	25	$3,832,085	$153,300	14-23	25	$3,832,085	$266,800	25	$0	$0
231	CC	1063279081	MACEA YEINER	230301	1	$47,450	$7,600	CCFC55	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-23	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	1063288024	MADERA ELMER	230301	25	$1,437,032	$230,000	EPS041	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
233	CC	1063288022	MADERA ERNEIDER	230201	25	$1,437,032	$230,000	EPS041	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
234	CC	15673898	MADRID DANIEL	25-14	25	$2,299,251	$367,900	EPS048	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
235	CC	1063297356	MANGONES NESLER	230201	30	$2,759,101	$441,500	EPS005	30	$2,759,101	$110,400	CCF16	30	$2,759,101	$110,400	14-23	30	$2,759,101	$192,100	30	$0	$0
236	CC	1063302215	MARCHENA BRYAM	230301	30	$5,779,703	$982,600	EPS005	30	$5,779,703	$231,200	CCF16	30	$5,779,703	$231,200	14-23	30	$5,779,703	$402,300	30	$0	$0
237	CC	1063285393	MARIN CARLOS	230301	25	$2,299,251	$367,900	EPS010	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
238	CC	78298653	MARIO CARMELO	230201	25	$1,437,032	$230,000	EPS005	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
239	CC	78303015	MARQUEZ ELIAS	230201	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
240	CC	1193516957	MARTINEZ ADRIAN	25-14	25	$1,437,032	$230,000	EPS041	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
241	CC	78299482	MARTINEZ BOLIVAR	230301	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
242	CC	1063285258	MARTINEZ DANILO	230301	25	$2,299,251	$367,900	EPS005	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
243	CC	78588261	MARTINEZ EMIRO	231001	25	$2,011,845	$321,900	EPS037	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$140,100	25	$0	$0
244	CC	1063286668	MARTINEZ GERMAN	230301	30	$3,242,686	$518,900	EPS005	30	$3,242,686	$129,800	CCF16	30	$3,242,686	$129,800	14-23	30	$3,242,686	$225,700	30	$0	$0
245	CC	1041262701	MARTINEZ JORGE	230201	30	$4,274,200	$683,900	EPS041	30	$4,274,200	$171,000	CCF16	30	$4,274,200	$171,000	14-23	30	$4,274,200	$297,500	30	$0	$0
246	CC	10883525	MARTINEZ JOSE	25-14	30	$2,294,880	$367,200	ESSC24	30	$2,294,880	$91,800	CCF16	30	$2,294,880	$91,800	14-23	30	$2,294,880	$159,800	30	$0	$0
247	CC	78299456	MARTINEZ JOSE	25-14	25	$2,011,845	$321,900	EPS005	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$140,100	25	$0	$0
248	CC	78302461	MARTINEZ JUAN	25-14	15	$1,803,120	$288,500	EPS005	15	$1,803,120	$72,200	CCF16	15	$1,803,120	$72,200	14-23	15	$1,803,120	$125,500	15	$0	$0
249	CC	1063362266	MARTINEZ LUIS	230201	30	$4,453,541	$712,600	EPS005	30	$4,453,541	$178,200	CCF16	30	$4,453,541	$178,200	14-23	30	$4,453,541	$310,000	30	$0	$0
250	CC	1063366486	MARTINEZ LUIS	230301	30	$3,242,686	$518,900	EPS041	30	$3,242,686	$129,800	CCF16	30	$3,242,686	$129,800	14-23	30	$3,242,686	$225,700	30	$0	$0
251	CC	15647823	MARTINEZ LUIS	230301	30	$6,607,430	$1,123,400	EPS005	30	$6,607,430	$264,300	CCF16	30	$6,607,430	$264,300	14-23	30	$6,607,430	$459,900	30	$0	$0
252	CC	1003078045	MARTINEZ MAURICIO	230201	25	$1,437,032	$230,000	EPS010	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
253	CC	1063282233	MARTINEZ SAMITH	230301	25	$1,437,032	$230,000	EPS037	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
254	CC	1049582410	MAYA ISABELLA	25-14	30	$1,910,867	$305,800	EPS002	30	$1,910,867	$76,500	CCF16	30	$1,910,867	$76,500	14-23	30	$1,910,867	$133,000	30	$0	$0
255	CC	1193231286	MAZO JESUS	230201	30	$2,553,664	$408,600	EPS002	30	$2,553,664	$102,200	CCF16	30	$2,553,664	$102,200	14-23	30	$2,553,664	$177,800	30	$0	$0
256	CC	1003291217	MEDRANO KEVIN	230301	25	$1,437,032	$230,000	EPS041	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
257	CC	1063298451	MEJIA ALEXANDER	230301	25	$2,299,251	$367,900	EPS005	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
258	CC	78299549	MEJIA CESAR	25-14	30	$5,401,828	$864,300	EPS005	30	$5,401,828	$216,100	CCF16	30	$5,401,828	$216,100	14-23	30	$5,401,828	$376,000	30	$0	$0
259	CC	1032247345	MEJIA CRISTIAN	25-14	30	$3,778,764	$604,700	EPS005	30	$3,778,764	$151,200	CCF16	30	$3,778,764	$151,200	14-23	30	$3,778,764	$263,100	30	$0	$0
260	CC	1066598341	MENCO DEISON	25-14	25	$1,437,032	$230,000	EPS037	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
261	CC	1193150845	MENDOZA DIEGO	230301	22	$1,264,588	$202,400	CCFC55	22	$1,264,588	$50,600	CCF16	22	$1,264,588	$50,600	14-23	22	$1,264,588	$88,100	22	$0	$0
262	CC	1063287155	MENDOZA EDWIN	230301	30	$3,857,487	$617,200	EPS041	30	$3,857,487	$154,300	CCF16	30	$3,857,487	$154,300	14-23	30	$3,857,487	$268,500	30	$0	$0
263	CC	1066598628	MENDOZA VICTOR	25-14	25	$1,437,032	$230,000	EPS041	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
264	CC	1063360952	MERCADO CARLOS	231001	30	$2,759,101	$441,500	EPS037	30	$2,759,101	$110,400	CCF16	30	$2,759,101	$110,400	14-23	30	$2,759,101	$192,100	30	$0	$0
265	CC	10932940	MERCADO GERARDO	230301	30	$3,242,686	$518,900	ESSC07	30	$3,242,686	$129,800	CCF16	30	$3,242,686	$129,800	14-23	30	$3,242,686	$225,700	30	$0	$0
266	CC	1000533243	MESA CESAR	230301	25	$1,437,032	$230,000	EPS041	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
267	CC	1063307746	MESA JESUS	25-14	22	$1,264,588	$202,400	EPS041	22	$1,264,588	$50,600	CCF16	22	$1,264,588	$50,600	14-23	22	$1,264,588	$88,100	22	$0	$0
268	CC	1063303554	MIRANDA BRIWER	230301	22	$1,264,588	$202,400	EPS002	22	$1,264,588	$50,600	CCF16	22	$1,264,588	$50,600	14-23	22	$1,264,588	$88,100	22	$0	$0
269	CC	1063303554	MIRANDA BRIWER	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF16	0	$0	$0	14-23	3	$142,350	$0	0	$0	$0
270	CC	78300788	MONTERROZA WILFRIDO	25-14	25	$2,299,251	$367,900	EPS041	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
271	CC	1063358629	MONTES ALBEIS	230301	30	$4,371,200	$699,400	EPS037	30	$4,371,200	$174,900	CCF16	30	$4,371,200	$174,900	14-23	30	$4,371,200	$304,300	30	$0	$0
272	CC	1063362026	MONTES ANDERS	230301	25	$1,437,032	$230,000	ESSC07	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
273	CC	1063362872	MONTES DEYMER	230301	30	$4,147,637	$663,700	ESSC07	30	$4,147,637	$166,000	CCF16	30	$4,147,637	$166,000	14-23	30	$4,147,637	$288,700	30	$0	$0
274	CC	1063308291	MONTES DIEGO	230301	25	$2,299,251	$367,900	EPS005	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
275	CC	1066734173	MONTES HENRRY	230301	25	$2,011,845	$321,900	EPS041	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$140,100	25	$0	$0
276	CC	1063366360	MONTES JUAN	230201	30	$3,364,150	$538,300	EPS037	30	$3,364,150	$134,600	CCF16	30	$3,364,150	$134,600	14-23	30	$3,364,150	$234,200	30	$0	$0
277	CC	1003305900	MONTES ROSSI	231001	30	$3,608,631	$577,400	EPS041	30	$3,608,631	$144,400	CCF16	30	$3,608,631	$144,400	14-23	30	$3,608,631	$251,200	30	$0	$0
278	CC	1063366095	MONTES YURIS	230301	30	$2,652,256	$424,400	EPS041	30	$2,652,256	$106,100	CCF16	30	$2,652,256	$106,100	14-23	30	$2,652,256	$184,600	30	$0	$0
279	CC	1192903690	MONTIEL DIEGO	230301	25	$1,437,032	$230,000	EPS005	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
280	CC	1063279219	MONTIEL EDER	230201	30	$5,473,203	$875,800	EPS005	30	$5,473,203	$219,000	CCF16	30	$5,473,203	$219,000	14-23	30	$5,473,203	$381,000	30	$0	$0
281	CC	1007501938	MONTIEL LUIS	230301	30	$3,242,686	$518,900	EPS005	30	$3,242,686	$129,800	CCF16	30	$3,242,686	$129,800	14-23	30	$3,242,686	$225,700	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
282	CC	1063291979	MONTOYA MAFER	230201	25	$3,879,986	$620,800	EPS005	25	$3,879,986	$155,200	CCF16	25	$3,879,986	$155,200	14-23	25	$3,879,986	$270,100	25	$0	$0
283	CC	1063280082	MORA ARGEMIRO	231001	25	$1,437,032	$230,000	EPS005	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
284	CC	78294337	MORA MAURICIO	25-14	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
285	CC	10766978	MORA OSCAR	231001	30	$2,759,101	$441,500	EPS005	30	$2,759,101	$110,400	CCF16	30	$2,759,101	$110,400	14-23	30	$2,759,101	$192,100	30	$0	$0
286	CC	72000656	MORALES HORACIO	230201	27	$4,425,840	$708,200	EPS005	27	$4,425,840	$177,100	CCF16	27	$4,425,840	$177,100	14-23	27	$4,425,840	$308,100	27	$0	$0
287	CC	1063363922	MORELO CARLOS	230301	30	$5,188,299	$830,200	EPS041	30	$5,188,299	$207,600	CCF16	30	$5,188,299	$207,600	14-23	30	$5,188,299	$361,200	30	$0	$0
288	CC	1063300135	MORENO FEDER	230301	25	$1,437,032	$230,000	EPS041	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
289	CC	78300233	MORENO JAVIER	230301	25	$2,299,251	$367,900	EPS005	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
290	CC	1063290405	MORENO JONATHAN	230201	25	$1,437,032	$230,000	EPS005	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
291	CC	1063275409	MORENO LUIS	230201	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0
292	CC	1003397185	MUNERA MICHAEL	230301	25	$1,437,032	$230,000	EPS037	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
293	CC	7706050	NAVARRO FRANY	230301	25	$1,437,032	$230,000	EPS010	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
294	CC	78305831	NAVARRO RAFAEL	230301	25	$1,437,032	$230,000	EPS037	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
295	CC	1003081803	NISPERUZA YANIRIS	230201	25	$1,437,032	$230,000	EPS005	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
296	CC	1003290899	NOBLE CAMILO	230301	22	$1,264,588	$202,400	EPS005	22	$1,264,588	$50,600	CCF16	22	$1,264,588	$50,600	14-23	22	$1,264,588	$88,100	22	$0	$0
297	CC	1063290306	ORDOÑEZ MICHAEL	230201	25	$1,437,032	$230,000	EPS037	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
298	CC	1063175615	OROZCO CARLOS	230201	14	$2,963,553	$474,200	EPS048	14	$2,963,553	$118,600	CCF16	14	$2,963,553	$118,600	14-23	14	$2,963,553	$206,300	14	$0	$0
299	CC	1003078967	ORTEGA DUBAN	230201	30	$4,212,116	$674,000	EPS041	30	$4,212,116	$168,500	CCF16	30	$4,212,116	$168,500	14-23	30	$4,212,116	$293,200	30	$0	$0
300	CC	78586717	ORTEGA RAFAEL	230301	25	$2,011,845	$321,900	EPS037	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$140,100	25	$0	$0
301	CC	80803053	ORTIZ JADERSON	230301	30	$5,188,299	$830,200	EPS037	30	$5,188,299	$207,600	CCF16	30	$5,188,299	$207,600	14-23	30	$5,188,299	$361,200	30	$0	$0
302	CC	1063367640	OSORIO GILBERTO	230201	30	$2,184,289	$349,500	ESSC07	30	$2,184,289	$87,400	CCF16	30	$2,184,289	$87,400	14-23	30	$2,184,289	$152,100	30	$0	$0
303	CC	1066598174	OSPINO JHARLUIS	230301	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
304	CC	78297351	OSPINO JORGE	230301	25	$2,299,251	$367,900	EPS005	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
305	CC	1063286785	OTERO ANA	230301	25	$2,299,251	$367,900	EPS005	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
306	CC	78299866	OTERO LEONARDO	230301	25	$2,011,845	$321,900	EPS037	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$140,100	25	$0	$0
307	CC	1063283945	OVIEDO MANUEL	230201	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
308	CC	1063298881	OYOLA MARCO	230301	25	$1,437,032	$230,000	ESSC07	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
309	CC	1003291085	PACHECO EDUARDO	230301	30	$5,038,348	$806,200	CCFC55	30	$5,038,348	$201,600	CCF16	30	$5,038,348	$201,600	14-23	30	$5,038,348	$350,700	30	$0	$0
310	CC	1063354493	PACHECO JORGE	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0
311	CC	1003078843	PACHECO YAMIR	230301	25	$1,437,032	$230,000	CCFC55	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
312	CC	1193126973	PADILLA ISAIAS	230301	25	$2,299,251	$367,900	EPS041	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
313	CC	1063280218	PAEZ JAVIER	230301	12	$965,686	$154,600	EPS041	12	$965,686	$38,700	CCF16	12	$965,686	$38,700	14-23	12	$965,686	$67,300	12	$0	$0
314	CC	78694145	PAEZ YOHON	230301	25	$1,437,032	$230,000	ESSC07	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
315	CC	78297526	PANTOJA JOSE	230301	25	$2,011,845	$321,900	EPS005	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$140,100	25	$0	$0
316	CC	1193517547	PARRA DANIEL	25-14	30	$4,951,504	$792,300	EPS005	30	$4,951,504	$198,100	CCF16	30	$4,951,504	$198,100	14-23	30	$4,951,504	$344,700	30	$0	$0
317	CC	78298672	PASTRANA JOSE	230201	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
318	CC	78589229	PASTRANA JUAN	230301	30	$2,462,842	$394,100	MIN002	30	$2,462,842	$98,600	CCF16	30	$2,462,842	$98,600	14-23	30	$2,462,842	$171,500	30	$0	$0
319	CC	1063292568	PASTRANA LUIS	25-14	25	$1,437,032	$230,000	EPS010	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
320	CC	1063787125	PATERNINA CESAR	25-14	25	$1,437,032	$230,000	EPS041	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
321	CC	1003406809	PAYARES ONEL	231001	25	$2,011,845	$321,900	EPS041	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$140,100	25	$0	$0
322	CC	78590729	PEÑA LEIBER	230301	25	$2,011,845	$321,900	EPS037	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$140,100	25	$0	$0
323	CC	1003304806	PEÑATE EUDIS	230301	25	$1,437,032	$230,000	EPS037	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
324	CC	78299514	PEÑATE HERNANDO	230301	25	$1,437,032	$230,000	ESSC24	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
325	CC	1003291335	PEÑATE JOHN	25-14	16	$919,701	$147,200	EPS005	16	$919,701	$36,800	CCF16	16	$919,701	$36,800	14-23	16	$919,701	$64,100	16	$0	$0
326	CC	78298681	PEÑATE JOHNY	25-14	25	$2,299,251	$367,900	EPS005	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
327	CC	1003079004	PEÑATE LUIS	230201	22	$1,264,588	$202,400	EPS037	22	$1,264,588	$50,600	CCF16	22	$1,264,588	$50,600	14-23	22	$1,264,588	$88,100	22	$0	$0
328	CC	1003079004	PEÑATE LUIS	230201	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF16	0	$0	$0	14-23	3	$142,350	$0	0	$0	$0
329	CC	1003360326	PERALTA OSMAIRO	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0
330	CC	78300256	PEREZ ARLEY	230301	30	$5,068,338	$811,000	EPS005	30	$5,068,338	$202,800	CCF16	30	$5,068,338	$202,800	14-23	30	$5,068,338	$352,800	30	$0	$0
331	CC	1193129055	PEREZ BRAYAN	230301	25	$2,299,251	$367,900	EPS041	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	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	1003292176	PEREZ DANIEL	231001	30	$11,371,266	$1,933,300	EPS005	30	$11,371,266	$454,900	CCF16	30	$11,371,266	$454,900	14-23	30	$11,371,266	$791,500	30	$0	$0
333	CC	78303447	PEREZ GEAN	230301	30	$4,483,531	$717,400	EPS005	30	$4,483,531	$179,400	CCF16	30	$4,483,531	$179,400	14-23	30	$4,483,531	$312,100	30	$0	$0
334	CC	1063294098	PEREZ GUILLERMO	230201	30	$5,040,356	$806,500	EPS005	30	$5,040,356	$201,700	CCF16	30	$5,040,356	$201,700	14-23	30	$5,040,356	$350,900	30	$0	$0
335	CC	78304944	PEREZ JUAN	230301	25	$2,011,845	$321,900	EPS005	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$140,100	25	$0	$0
336	CC	78291759	PEREZ LAZARO		0	$0	$0	EPS005	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
337	CC	1063288544	PEREZ LEYSLIS	230301	30	$3,297,044	$527,600	EPS041	30	$3,297,044	$131,900	CCF16	30	$3,297,044	$131,900	14-23	30	$3,297,044	$229,500	30	$0	$0
338	CC	1063274450	PEREZ LUIS	25-14	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
339	CC	1003079383	PEREZ LUZ	230301	25	$1,437,032	$230,000	ESSC24	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
340	CC	1063366820	PEREZ MIGUEL	230201	30	$4,522,888	$723,700	EPS041	30	$4,522,888	$181,000	CCF16	30	$4,522,888	$181,000	14-23	30	$4,522,888	$314,800	30	$0	$0
341	CC	1063280440	PEREZ NORBEY	230301	30	$4,492,528	$718,900	EPS005	30	$4,492,528	$179,800	CCF16	30	$4,492,528	$179,800	14-23	30	$4,492,528	$312,700	30	$0	$0
342	CC	72206288	PERTUZ JOHNNY	25-14	30	$4,183,630	$669,400	EPS002	30	$4,183,630	$167,400	CCF16	30	$4,183,630	$167,400	14-23	30	$4,183,630	$291,200	30	$0	$0
343	CC	78303811	PETRO SAIR	230301	25	$1,437,032	$230,000	EPS005	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
344	CC	1063288423	PINEDA OSCAR	230201	30	$2,689,748	$430,400	EPS005	30	$2,689,748	$107,600	CCF16	30	$2,689,748	$107,600	14-23	30	$2,689,748	$187,300	30	$0	$0
345	CC	1063365047	PLAZA ANDRES	231001	25	$2,011,845	$321,900	EPS037	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$140,100	25	$0	$0
346	CC	1063362957	POLO CLARA	230301	30	$2,195,469	$351,300	EPS037	30	$2,195,469	$87,900	CCF16	30	$2,195,469	$87,900	14-23	30	$2,195,469	$152,900	30	$0	$0
347	CC	10951737	POLO JOSE	231001	25	$2,011,845	$321,900	EPS005	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$140,100	25	$0	$0
348	CC	11337901B3	POLO ROSA	230201	25	$1,437,032	$230,000	EPS005	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
349	CC	78298632	PORTILLO WILLIAN	230301	25	$2,299,251	$367,900	EPS005	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
350	CC	1193210955	POSADA CARLOS	231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0
351	CC	9139962	PRASCA JUAN	25-14	25	$2,299,251	$367,900	EPS005	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
352	CC	1063366312	PRASCA YHOVANY	230301	25	$3,832,085	$613,200	EPS041	25	$3,832,085	$153,300	CCF16	25	$3,832,085	$153,300	14-23	25	$3,832,085	$266,800	25	$0	$0
353	CC	39285089	PUCHE MARIA	230201	25	$1,437,032	$230,000	EPS005	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
354	CC	1047446504	PUERTA JESUS	230301	30	$1,790,250	$286,500	CCFC33	30	$1,790,250	$71,700	CCF16	30	$1,790,250	$71,700	14-23	30	$1,790,250	$124,700	30	$0	$0
355	CC	1063280392	QUIÑONEZ ALEXANDER	230201	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
356	CC	1063298340	RAMIREZ MARLON	230201	30	$5,995,032	$1,019,300	EPS005	30	$5,995,032	$239,900	CCF16	30	$5,995,032	$239,900	14-23	30	$5,995,032	$417,300	30	$0	$0
357	CC	78301837	RAMOS BENITO	230301	25	$2,011,845	$321,900	EPS037	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$140,100	25	$0	$0
358	CC	78294763	RAMOS EFRAIN	230301	30	$6,010,027	$1,021,900	EPS037	30	$6,010,027	$240,500	CCF16	30	$6,010,027	$240,500	14-23	30	$6,010,027	$418,300	30	$0	$0
359	CC	1063361679	RAMOS RAUL	230301	25	$1,437,032	$230,000	ESSC07	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
360	CC	1066598871	RAVELES ANDREA	230201	25	$1,437,032	$230,000	ESSC24	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
361	CC	78305453	RICARDO ALEXANDER	230201	25	$2,299,251	$367,900	EPS005	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
362	CC	1063280001	RICARDO JHONATHAN	230201	25	$2,011,845	$321,900	EPS005	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$140,100	25	$0	$0
363	CC	1003337167	RICARDO YEIMAR	230301	30	$3,242,686	$518,900	CCFC55	30	$3,242,686	$129,800	CCF16	30	$3,242,686	$129,800	14-23	30	$3,242,686	$225,700	30	$0	$0
364	CC	1063278959	RINCON DAIRO	230301	25	$1,437,032	$230,000	EPS037	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
365	CC	1063292508	RIOS ANGELICA	230301	30	$2,622,720	$419,700	EPS005	30	$2,622,720	$105,000	CCF16	30	$2,622,720	$105,000	14-23	30	$2,622,720	$182,600	30	$0	$0
366	CC	1063786559	RIVERA CESAR	25-14	25	$1,437,032	$230,000	ESSC24	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
367	CC	1063362874	RIVERA FERNEY	230201	25	$2,011,845	$321,900	EPS037	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$140,100	25	$0	$0
368	CC	1148434974	RIVERA GILDARDO	230301	25	$1,437,032	$230,000	EPS037	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
369	CC	78586562	RIVERA WALTER	25-14	25	$2,011,845	$321,900	ESSC07	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$140,100	25	$0	$0
370	CC	1003080663	RODIÑO ANDRES	231001	25	$1,437,032	$230,000	EPS037	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
371	CC	1063282060	RODIÑO KEINER	25-14	21	$1,497,636	$239,700	EPS005	21	$1,497,636	$60,000	CCF16	21	$1,497,636	$60,000	14-23	21	$1,497,636	$104,300	21	$0	$0
372	CC	1063354226	RODIÑO WALTER	230301	25	$1,437,032	$230,000	EPS041	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
373	CC	1193136291	RODIÑO YULISSA	230301	25	$1,437,032	$230,000	EPS005	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
374	CC	78302396	ROJAS EDIÑO	230301	25	$1,437,032	$230,000	EPS005	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
375	CC	92031943	ROMERO GABRIEL	25-14	21	$1,469,520	$235,200	ESSC07	21	$1,469,520	$58,800	CCF16	21	$1,469,520	$58,800	14-23	21	$1,469,520	$102,300	21	$0	$0
376	CC	1063283616	ROMERO JUBER	230301	25	$2,299,251	$367,900	EPS005	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
377	CC	1139426744	RONDON ARMANDO	230301	25	$2,299,251	$367,900	ESSC07	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
378	CC	1063275617	ROYO GREGORIO	230301	30	$5,488,199	$878,200	EPS005	30	$5,488,199	$219,600	CCF16	30	$5,488,199	$219,600	14-23	30	$5,488,199	$382,000	30	$0	$0
379	CC	72313318	SALCEDO ORLANDO	25-14	30	$5,503,195	$880,600	EPS037	30	$5,503,195	$220,200	CCF16	30	$5,503,195	$220,200	14-23	30	$5,503,195	$383,100	30	$0	$0
380	CC	1063300728	SANCHEZ GLORIA	230301	25	$2,299,251	$367,900	EPS005	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	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	78588526	SANCHEZ IVAN	230301	30	$2,414,214	$386,300	ESSC07	30	$2,414,214	$96,600	CCF16	30	$2,414,214	$96,600	14-23	30	$2,414,214	$168,100	30	$0	$0
382	CC	78294868	SEÑA GUILLERMO	230201	25	$2,011,845	$321,900	ESSC07	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$140,100	25	$0	$0
383	CC	1063366347	SERPA ALEXANDER	230201	25	$2,011,845	$321,900	EPS017	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$140,100	25	$0	$0
384	CC	1063282070	SERPA DEIVI	230301	25	$2,299,251	$367,900	EPS005	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
385	CC	1063278191	SEVERICHE EDUARDO	230301	30	$4,917,600	$786,900	EPS005	30	$4,917,600	$196,800	CCF16	30	$4,917,600	$196,800	14-23	30	$4,917,600	$342,300	30	$0	$0
386	CC	1063294036	SIBAJA DANIELA	230301	25	$1,437,032	$230,000	ESSC24	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
387	CC	1007904702	SIBAJA DIANA	230301	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF16	30	$1,600,000	$64,000	14-23	30	$1,600,000	$111,400	30	$0	$0
388	CC	1140886675	SIBAJA YULIETH	230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF16	30	$2,000,000	$80,000	14-23	30	$2,000,000	$139,200	30	$0	$0
389	CC	1007795033	SIERRA BRAYAN	25-14	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
390	CC	1003102203	SIERRA CAMILO	230301	25	$2,011,845	$321,900	EPS041	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$140,100	25	$0	$0
391	CC	78587795	SIERRA EDWIN	231001	25	$2,011,845	$321,900	EPS005	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$140,100	25	$0	$0
392	CC	78589859	SIERRA RAFAEL	230301	30	$3,508,848	$561,500	ESSC07	30	$3,508,848	$140,400	CCF16	30	$3,508,848	$140,400	14-23	30	$3,508,848	$244,300	30	$0	$0
393	CC	1003591575	SILGADO FABIAN	231001	25	$3,832,085	$613,200	EPS037	25	$3,832,085	$153,300	CCF16	25	$3,832,085	$153,300	14-23	25	$3,832,085	$266,800	25	$0	$0
394	CC	1063366938	SOLANO EVERLEY	230301	30	$3,420,752	$547,400	EPS041	30	$3,420,752	$136,900	CCF16	30	$3,420,752	$136,900	14-23	30	$3,420,752	$238,100	30	$0	$0
395	CC	8203381	SUAREZ BLADIMIR	230301	30	$2,950,560	$472,100	EPS037	30	$2,950,560	$118,100	CCF16	30	$2,950,560	$118,100	14-23	30	$2,950,560	$205,400	30	$0	$0
396	CC	1063287828	SUAREZ JAMER	230301	25	$1,437,032	$230,000	EPS037	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
397	CC	1007682616	TAMARA JESUS	230301	15	$862,219	$138,000	EPS005	15	$862,219	$34,500	CCF16	15	$862,219	$34,500	14-23	15	$862,219	$60,100	15	$0	$0
398	CC	1066600833	TAMARA JULIO	230201	25	$1,437,032	$230,000	EPS041	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
399	CC	78590796	TAPIA MANUEL	230201	25	$2,011,845	$321,900	EPS037	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$140,100	25	$0	$0
400	CC	1003083733	TEHERAN MANUEL	230201	30	$4,519,144	$723,100	CCFC33	30	$4,519,144	$180,800	CCF16	30	$4,519,144	$180,800	14-23	30	$4,519,144	$314,600	30	$0	$0
401	CC	26000048	TEJADA FLORELVIS	25-14	30	$4,598,502	$735,800	EPS005	30	$4,598,502	$184,000	CCF16	30	$4,598,502	$184,000	14-23	30	$4,598,502	$320,100	30	$0	$0
402	CC	78303219	TEJADA IVAN	230301	25	$2,011,845	$321,900	EPS037	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$140,100	25	$0	$0
403	CC	78303376	TEJADA JOSE	230301	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
404	CC	1066570433	TORRES EIMER	230301	25	$2,011,845	$321,900	EPS005	25	$2,011,845	$80,500	CCF16	25	$2,011,845	$80,500	14-23	25	$2,011,845	$140,100	25	$0	$0
405	CC	1003076117	TORRES JESUS	230301	24	$1,379,551	$220,800	EPS041	24	$1,379,551	$55,200	CCF16	24	$1,379,551	$55,200	14-23	24	$1,379,551	$96,100	24	$0	$0
406	CC	1003076117	TORRES JESUS	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF16	0	$0	$0	14-23	1	$47,450	$0	0	$0	$0
407	CC	10766510	TORRES SANTIAGO	25-14	30	$7,098,068	$1,206,700	EPS005	30	$7,098,068	$284,000	CCF16	30	$7,098,068	$284,000	14-23	30	$7,098,068	$494,100	30	$0	$0
408	CC	1063296880	TRILLO MARY	230201	30	$2,824,699	$452,000	EPS005	30	$2,824,699	$113,000	CCF16	30	$2,824,699	$113,000	14-23	30	$2,824,699	$196,600	30	$0	$0
409	CC	78297103	TURIZO JUAN	230301	23	$1,322,070	$211,600	EPS005	23	$1,322,070	$52,900	CCF16	23	$1,322,070	$52,900	14-23	23	$1,322,070	$92,100	23	$0	$0
410	CC	78297103	TURIZO JUAN	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF16	0	$0	$0	14-23	2	$94,900	$0	0	$0	$0
411	CC	1003290134	URANGO LIBIA	230201	21	$1,497,636	$239,700	EPS041	21	$1,497,636	$60,000	CCF16	21	$1,497,636	$60,000	14-23	21	$1,497,636	$104,300	21	$0	$0
412	CC	1003291139	URANGO RUBY	230201	25	$1,437,032	$230,000	ESSC07	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
413	CC	1063277054	URRUTIA DEIVINSON	230301	30	$2,961,529	$473,900	EPS005	30	$2,961,529	$118,500	CCF16	30	$2,961,529	$118,500	14-23	30	$2,961,529	$206,200	30	$0	$0
414	CC	3741744	VARELA DELIO	25-14	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
415	CC	1001889555	VASQUEZ ELENA	230301	25	$1,437,032	$230,000	EPS005	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
416	CC	1063288676	VEGA CRISTHIAN	230301	30	$4,582,498	$733,200	EPS037	30	$4,582,498	$183,300	CCF16	30	$4,582,498	$183,300	14-23	30	$4,582,498	$319,000	30	$0	$0
417	CC	1152224730	VERGARA CARLOS	230201	25	$1,437,032	$230,000	EPS005	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
418	CC	1063284141	VERGARA JAIME	231001	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
419	CC	78304249	VERGARA JUAN	230301	25	$2,299,251	$367,900	EPS041	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
420	CC	1063294415	VERGARA MAIRO	231001	25	$2,299,251	$367,900	ESSC24	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
421	CC	1017273386	VERGARA ROBERT	230301	25	$1,437,032	$230,000	EPS037	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
422	CC	1007605960	VERGARA ROYNER	230201	25	$2,299,251	$367,900	ESSC24	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
423	CC	1063294336	VILLADA GUILLERMO	230301	25	$2,299,251	$367,900	EPS037	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
424	CC	1003081929	VILLADIEGO JUAN	231001	30	$6,795,168	$1,155,300	ESSC07	30	$6,795,168	$271,900	CCF16	30	$6,795,168	$271,900	14-23	30	$6,795,168	$473,000	30	$0	$0
425	CC	1062433878	VILLALBA JEFERSON	25-14	25	$1,437,032	$230,000	EPS041	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
426	CC	1005625850	VILLALBA VALERIA	25-14	30	$5,412,233	$866,000	EPS048	30	$5,412,233	$216,500	CCF16	30	$5,412,233	$216,500	14-23	30	$5,412,233	$376,700	30	$0	$0
427	CC	71337624	VILLALOBOS EMERSON	230201	30	$3,630,683	$581,000	EPS005	30	$3,630,683	$145,300	CCF16	30	$3,630,683	$145,300	14-23	30	$3,630,683	$252,700	30	$0	$0
428	CC	1063288353	VILLARREAL ANDRES	230201	25	$2,299,251	$367,900	EPS005	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
429	CC	1193128745	VILLERO NEIDER	230301	25	$1,437,032	$230,000	EPS037	25	$1,437,032	$57,500	CCF16	25	$1,437,032	$57,500	14-23	25	$1,437,032	$100,100	25	$0	$0
430	CC	78305865	YEPES EDUARDO	230301	30	$5,038,348	$806,200	EPS037	30	$5,038,348	$201,600	CCF16	30	$5,038,348	$201,600	14-23	30	$5,038,348	$350,700	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	1063286888	YEPES SAIR	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0
432	CC	1148438565	ZABALA ALEXANDER	230301	30	$5,017,355	$802,800	EPS005	30	$5,017,355	$200,700	CCF16	30	$5,017,355	$200,700	14-23	30	$5,017,355	$349,300	30	$0	$0
433	CC	78301047	ZABALA JOLGGER	230301	25	$2,299,251	$367,900	EPS005	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$160,100	25	$0	$0
434	CC	3960478	ZABALETA LUIS		0	$0	$0	ESSC07	25	$2,299,251	$92,000	CCF16	25	$2,299,251	$92,000	14-23	25	$2,299,251	$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
Sucursal: MINGUEO (60 Afiliados)						$199,171,629	$32,246,700			$199,171,629	$7,969,900			$197,659,232	$7,909,300			$199,171,629	$13,760,000		$0	$0
Centro de Trabajo: RIESGO 5 (60 Afiliados)						$199,171,629	$32,246,700			$199,171,629	$7,969,900			$197,659,232	$7,909,300			$199,171,629	$13,760,000		$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (60 Afiliados)						$199,171,629	$32,246,700			$199,171,629	$7,969,900			$197,659,232	$7,909,300			$199,171,629	$13,760,000		$0	$0
435	CC	1123412081	ALVAREZ JUAN	230301	30	$2,572,832	$411,700	EPS002	30	$2,572,832	$103,000	CCF30	30	$2,572,832	$103,000	14-23	30	$2,572,832	$179,100	30	$0	$0
436	CC	1123410246	ANILLO OSCAR	231001	30	$2,621,049	$419,400	EPSIC1	30	$2,621,049	$104,900	CCF30	30	$2,621,049	$104,900	14-23	30	$2,621,049	$182,500	30	$0	$0
437	CC	8364805	ARANGO ARNOBIS	230201	30	$4,079,469	$652,800	EPS002	30	$4,079,469	$163,200	CCF30	30	$4,079,469	$163,200	14-23	30	$4,079,469	$284,000	30	$0	$0
438	CC	1006569390	ARAUJO AIMAR	230301	30	$1,892,588	$302,900	EPS005	30	$1,892,588	$75,800	CCF30	30	$1,892,588	$75,800	14-23	30	$1,892,588	$131,800	30	$0	$0
439	CC	84034621	ARREGOCES ANTONIO	230301	30	$3,678,049	$588,500	EPS002	30	$3,678,049	$147,200	CCF30	30	$3,678,049	$147,200	14-23	30	$3,678,049	$256,000	30	$0	$0
440	CC	1123409560	BALLESTAS DARLEY	230301	30	$6,907,107	$1,174,400	EPS005	30	$6,907,107	$276,300	CCF30	30	$6,907,107	$276,300	14-23	30	$6,907,107	$480,800	30	$0	$0
441	CC	1006614931	BERMUDEZ CRISTIAN	230301	30	$6,206,270	$1,055,300	EPS037	30	$6,206,270	$248,300	CCF30	30	$6,206,270	$248,300	14-23	30	$6,206,270	$432,000	30	$0	$0
442	CC	1143370179	BOLAÑO ESTEBAN	231001	6	$482,843	$77,300	EPS010	6	$482,843	$19,400	CCF30	6	$482,843	$19,400	14-23	6	$482,843	$33,700	6	$0	$0
443	CC	17958643	BRITO JONATAN	230301	30	$3,028,701	$484,600	EPS002	30	$3,028,701	$121,200	CCF30	30	$3,028,701	$121,200	14-23	30	$3,028,701	$210,800	30	$0	$0
444	CC	1010015299	CAMPO BRENDA	25-14	30	$3,914,007	$626,300	EPS037	30	$3,914,007	$156,600	CCF30	30	$3,914,007	$156,600	14-23	30	$3,914,007	$272,500	30	$0	$0
445	CC	77105033	CASTAÑEZ DANNYS	230301	12	$1,843,852	$295,100	EPS002	12	$1,843,852	$73,800	CCF30	12	$1,843,852	$73,800	14-23	12	$1,843,852	$128,400	12	$0	$0
446	CC	1007590133	CASTRO DANIEL	230301	27	$3,146,294	$503,500	CCFC55	27	$3,146,294	$125,900	CCF30	27	$3,146,294	$125,900	14-23	27	$3,146,294	$219,000	27	$0	$0
447	CC	1007590133	CASTRO DANIEL	230301	3	$160,948	$25,800	CCFC55	3	$160,948	$6,500	CCF30	0	$0	$0	14-23	3	$160,948	$0	0	$0	$0
448	CC	1123407553	CASTRO VICTOR	230301	30	$2,350,225	$376,100	EPS037	30	$2,350,225	$94,100	CCF30	30	$2,350,225	$94,100	14-23	30	$2,350,225	$163,600	30	$0	$0
449	CC	1123410982	CHARRIS LADYS	230201	30	$4,483,567	$717,400	EPS037	30	$4,483,567	$179,400	CCF30	30	$4,483,567	$179,400	14-23	30	$4,483,567	$312,100	30	$0	$0
450	CC	1193363022	CHICA HECTOR	230301	30	$2,252,746	$360,500	EPS037	30	$2,252,746	$90,200	CCF30	30	$2,252,746	$90,200	14-23	30	$2,252,746	$156,800	30	$0	$0
451	CC	1192815854	COLORADO HECTOR	230301	30	$2,252,746	$360,500	CCFC55	30	$2,252,746	$90,200	CCF30	30	$2,252,746	$90,200	14-23	30	$2,252,746	$156,800	30	$0	$0
452	CC	1123404236	COLORADO YENIS	230301	30	$1,727,477	$276,400	EPS037	30	$1,727,477	$69,100	CCF30	30	$1,727,477	$69,100	14-23	30	$1,727,477	$120,300	30	$0	$0
453	CC	1004370380	CORREA KEWIN	25-14	30	$2,334,548	$373,600	EPS041	30	$2,334,548	$93,400	CCF30	30	$2,334,548	$93,400	14-23	30	$2,334,548	$162,500	30	$0	$0
454	CC	1007559283	CURVELO DONALDO	230301	30	$5,005,861	$801,000	EPS037	30	$5,005,861	$200,300	CCF30	30	$5,005,861	$200,300	14-23	30	$5,005,861	$348,500	30	$0	$0
455	CC	1123408015	DE LA PEÑA HOWAR	230301	30	$3,762,126	$602,000	EPS005	30	$3,762,126	$150,500	CCF30	30	$3,762,126	$150,500	14-23	30	$3,762,126	$261,900	30	$0	$0
456	CC	1123406992	DEL PRADO RUBEN	230301	30	$3,776,510	$604,300	EPS005	30	$3,776,510	$151,100	CCF30	30	$3,776,510	$151,100	14-23	30	$3,776,510	$262,900	30	$0	$0
457	CC	1123414402	DELUQUE JANNER	230301	30	$3,633,161	$581,400	EPS005	30	$3,633,161	$145,400	CCF30	30	$3,633,161	$145,400	14-23	30	$3,633,161	$252,900	30	$0	$0
458	CC	1006854669	DUCAT MARIA	230301	30	$2,874,064	$459,900	CCFC55	30	$2,874,064	$115,000	CCF30	30	$2,874,064	$115,000	14-23	30	$2,874,064	$200,100	30	$0	$0
459	CC	1006855288	FLOREZ JORGE	230301	30	$3,307,337	$529,200	CCFC55	30	$3,307,337	$132,300	CCF30	30	$3,307,337	$132,300	14-23	30	$3,307,337	$230,200	30	$0	$0
460	CC	1123412515	FLOREZ NAYALETH	230201	30	$4,598,502	$735,800	EPS005	30	$4,598,502	$184,000	CCF30	30	$4,598,502	$184,000	14-23	30	$4,598,502	$320,100	30	$0	$0
461	CC	1123404254	FLOREZ YESID	230301	30	$2,151,724	$344,300	EPS002	30	$2,151,724	$86,100	CCF30	30	$2,151,724	$86,100	14-23	30	$2,151,724	$149,800	30	$0	$0
462	CC	1006571507	FREYLE ALEXIS	230201	14	$1,015,736	$162,600	EPS037	14	$1,015,736	$40,700	CCF30	14	$1,015,736	$40,700	14-23	14	$1,015,736	$70,700	14	$0	$0
463	CC	1007559338	FUENMAYOR MANUEL	230301	12	$1,821,941	$291,600	EPS037	12	$1,821,941	$72,900	CCF30	12	$1,821,941	$72,900	14-23	12	$1,821,941	$126,900	12	$0	$0
464	CC	1123409538	GALVIS ELVIS	230301	30	$3,902,885	$624,500	EPS037	30	$3,902,885	$156,200	CCF30	30	$3,902,885	$156,200	14-23	30	$3,902,885	$271,700	30	$0	$0
465	CC	84027997	GONZALEZ MIGUEL	25-14	30	$4,223,456	$675,800	EPS037	30	$4,223,456	$169,000	CCF30	30	$4,223,456	$169,000	14-23	30	$4,223,456	$294,000	30	$0	$0
466	CC	1006854011	JARAMILLO DANIS	230301	30	$4,275,748	$684,200	EPS037	30	$4,275,748	$171,100	CCF30	30	$4,275,748	$171,100	14-23	30	$4,275,748	$297,600	30	$0	$0
467	CC	79652184	LEON JAVIER	25-14	30	$10,520,000	$1,788,400	MIN002	30	$10,520,000	$420,800	CCF30	30	$10,520,000	$420,800	14-23	30	$10,520,000	$732,200	30	$0	$0
468	CC	1082851245	LINDO MIDELYS	230201	26	$2,871,452	$459,500	EPS005	26	$2,871,452	$114,900	CCF30	26	$2,871,452	$114,900	14-23	26	$2,871,452	$199,900	26	$0	$0
469	CC	1065653584	LOPEZ HUGO	231001	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0
470	CC	84033940	MAGDANIEL HENRY	25-14	17	$2,334,832	$373,600	EPS005	17	$2,334,832	$93,400	CCF30	17	$2,334,832	$93,400	14-23	17	$2,334,832	$162,600	17	$0	$0
471	CC	1006854535	MARQUEZ GILBER	230301	30	$1,950,114	$312,100	CCFC55	30	$1,950,114	$78,100	CCF30	30	$1,950,114	$78,100	14-23	30	$1,950,114	$135,800	30	$0	$0
472	CC	40937673	MEDINA NANCY	25-14	23	$1,351,449	$216,300	EPS005	23	$1,351,449	$54,100	CCF30	0	$0	$0	14-23	23	$1,351,449	$0	0	$0	$0
473	CC	40937673	MEDINA NANCY	25-14	7	$836,342	$133,900	EPS005	7	$836,342	$33,500	CCF30	7	$836,342	$33,500	14-23	7	$836,342	$58,300	7	$0	$0
474	CC	1118838828	MEJIA JAFET	230201	30	$2,957,383	$473,200	EPS037	30	$2,957,383	$118,300	CCF30	30	$2,957,383	$118,300	14-23	30	$2,957,383	$205,900	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
475	CC	1123409615	MENCO YEISON	231001	30	$3,072,207	$491,600	EPS037	30	$3,072,207	$122,900	CCF30	30	$3,072,207	$122,900	14-23	30	$3,072,207	$213,900	30	$0	$0
476	CC	1123411389	MONTERO KENNER	230301	30	$2,334,548	$373,600	CCFC55	30	$2,334,548	$93,400	CCF30	30	$2,334,548	$93,400	14-23	30	$2,334,548	$162,500	30	$0	$0
477	CC	9156818	MONTERROSA CARLOS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0
478	CC	1123408194	MONTES CRISTIAN	231001	30	$4,120,610	$659,300	EPS037	30	$4,120,610	$164,900	CCF30	30	$4,120,610	$164,900	14-23	30	$4,120,610	$286,800	30	$0	$0
479	CC	1122411143	MUÑOZ ENRIQUE	230301	30	$3,584,954	$573,600	EPS005	30	$3,584,954	$143,400	CCF30	30	$3,584,954	$143,400	14-23	30	$3,584,954	$249,600	30	$0	$0
480	CC	84084522	NAVARRO LUIS	230201	14	$2,887,563	$462,100	EPS005	14	$2,887,563	$115,600	CCF30	14	$2,887,563	$115,600	14-23	14	$2,887,563	$201,000	14	$0	$0
481	CC	1118852491	OÑATE KARLO	230201	30	$6,593,693	$1,121,000	EPS005	30	$6,593,693	$263,800	CCF30	30	$6,593,693	$263,800	14-23	30	$6,593,693	$459,000	30	$0	$0
482	CC	1143155041	OROZCO EDGAR	231001	30	$7,326,839	$1,245,700	EPS037	30	$7,326,839	$293,100	CCF30	30	$7,326,839	$293,100	14-23	30	$7,326,839	$510,000	30	$0	$0
483	CC	1007162838	PEDROZA JUAN	230301	30	$4,086,443	$653,900	EPS041	30	$4,086,443	$163,500	CCF30	30	$4,086,443	$163,500	14-23	30	$4,086,443	$284,500	30	$0	$0
484	CC	1118805467	PERTUZ KEREN	230301	26	$1,989,145	$318,300	EPS002	26	$1,989,145	$79,600	CCF30	26	$1,989,145	$79,600	14-23	26	$1,989,145	$138,500	26	$0	$0
485	CC	1123400657	POVEA JIMI	230201	30	$3,941,274	$630,700	CCFC55	30	$3,941,274	$157,700	CCF30	30	$3,941,274	$157,700	14-23	30	$3,941,274	$274,400	30	$0	$0
486	CC	1118864591	RIOS DUBAN	230301	30	$2,414,214	$386,300	EPS037	30	$2,414,214	$96,600	CCF30	30	$2,414,214	$96,600	14-23	30	$2,414,214	$168,100	30	$0	$0
487	CC	1006574222	RODRIGUEZ MATEO	230301	30	$2,414,214	$386,300	EPS005	30	$2,414,214	$96,600	CCF30	30	$2,414,214	$96,600	14-23	30	$2,414,214	$168,100	30	$0	$0
488	CC	1118838716	ROJAS HERNANDO	230301	30	$5,310,066	$849,700	EPS037	30	$5,310,066	$212,500	CCF30	30	$5,310,066	$212,500	14-23	30	$5,310,066	$369,600	30	$0	$0
489	CC	1006574044	RUEDA KERLYN	25-14	30	$3,186,760	$509,900	EPS005	30	$3,186,760	$127,500	CCF30	30	$3,186,760	$127,500	14-23	30	$3,186,760	$221,800	30	$0	$0
490	CC	1118859088	SERRANO JANEIRO	230301	30	$4,329,464	$692,800	EPS005	30	$4,329,464	$173,200	CCF30	30	$4,329,464	$173,200	14-23	30	$4,329,464	$301,400	30	$0	$0
491	CC	1124022086	SOTO MAURICIO	230301	30	$1,950,114	$312,100	CCFC55	30	$1,950,114	$78,100	CCF30	30	$1,950,114	$78,100	14-23	30	$1,950,114	$135,800	30	$0	$0
492	CC	1123408729	TAPIAS PAULO	230301	30	$3,489,329	$558,300	EPS037	30	$3,489,329	$139,600	CCF30	30	$3,489,329	$139,600	14-23	30	$3,489,329	$242,900	30	$0	$0
493	CC	1007112484	URDA YEISON	230301	30	$2,702,509	$432,500	CCFC55	30	$2,702,509	$108,200	CCF30	30	$2,702,509	$108,200	14-23	30	$2,702,509	$188,100	30	$0	$0
494	CC	1054543010	VASQUEZ DIANA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0
495	CC	84088863	VEGA JOSE	25-14	30	$3,451,508	$552,300	EPS005	30	$3,451,508	$138,100	CCF30	30	$3,451,508	$138,100	14-23	30	$3,451,508	$240,300	30	$0	$0
496	CC	1118801053	VILLAZON IVAN	230301	30	$2,609,734	$417,600	EPS041	30	$2,609,734	$104,400	CCF30	30	$2,609,734	$104,400	14-23	30	$2,609,734	$181,700	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: ESE HOSPITAL SAN DIEGO (10 Afiliados)						$16,654,500	$2,664,900			$18,505,000	$741,000			$18,505,000	$741,000			$18,505,000	$805,000		$0	$0
Centro de Trabajo: ESE HOSPITAL SAN DIEGO 4350 (10 Afiliados)						$16,654,500	$2,664,900			$18,505,000	$741,000			$18,505,000	$741,000			$18,505,000	$805,000		$0	$0
Ciudad: CERETE Depto: CORDOBA (10 Afiliados)						$16,654,500	$2,664,900			$18,505,000	$741,000			$18,505,000	$741,000			$18,505,000	$805,000		$0	$0
497	CC	1065012028	BERROCAL CAMILO	230201	30	$1,850,500	$296,100	EPS002	30	$1,850,500	$74,100	CCF16	30	$1,850,500	$74,100	14-23	30	$1,850,500	$80,500	30	$0	$0
498	CC	78026176	BURGOS GABRIEL	231001	30	$1,850,500	$296,100	EPS002	30	$1,850,500	$74,100	CCF16	30	$1,850,500	$74,100	14-23	30	$1,850,500	$80,500	30	$0	$0
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	$80,500	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	$80,500	30	$0	$0
501	CC	7376750	LOPEZ GERMAN	230201	30	$1,850,500	$296,100	EPS037	30	$1,850,500	$74,100	CCF16	30	$1,850,500	$74,100	14-23	30	$1,850,500	$80,500	30	$0	$0
502	CC	1065007676	MARTINEZ ENOR	230301	30	$1,850,500	$296,100	EPS002	30	$1,850,500	$74,100	CCF16	30	$1,850,500	$74,100	14-23	30	$1,850,500	$80,500	30	$0	$0
503	CC	78030366	MARTINEZ MIGUEL	25-14	30	$1,850,500	$296,100	EPS002	30	$1,850,500	$74,100	CCF16	30	$1,850,500	$74,100	14-23	30	$1,850,500	$80,500	30	$0	$0
504	CC	78758316	PEREZ EDUIN	230301	30	$1,850,500	$296,100	ESSC07	30	$1,850,500	$74,100	CCF16	30	$1,850,500	$74,100	14-23	30	$1,850,500	$80,500	30	$0	$0
505	CC	78033293	SIERRA JUAN	230301	30	$1,850,500	$296,100	EPS037	30	$1,850,500	$74,100	CCF16	30	$1,850,500	$74,100	14-23	30	$1,850,500	$80,500	30	$0	$0
506	CC	78025172	VILLADIEGO DIONISIO	230301	30	$1,850,500	$296,100	EPS037	30	$1,850,500	$74,100	CCF16	30	$1,850,500	$74,100	14-23	30	$1,850,500	$80,500	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: ESCUELA TALLER (168 Afiliados)						$345,519,099	$55,347,000			$352,160,349	$14,093,800			$352,160,349	$14,093,800			$352,160,349	$19,217,300		$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	$2,856,700		$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	$2,856,700		$0	$0
507	CC	1047422101	ALMANZA KELLY	231001	30	$1,620,000	$259,200	CCFC55	30	$1,620,000	$64,800	CCF08	30	$1,620,000	$64,800	14-23	30	$1,620,000	$39,500	30	$0	$0
508	CC	45690459	AMARIS CLAUDIA	230201	30	$2,885,286	$461,700	EPS002	30	$2,885,286	$115,500	CCF08	30	$2,885,286	$115,500	14-23	30	$2,885,286	$70,300	30	$0	$0
509	CC	1002190367	BARCOS AMELIA	230201	30	$2,147,458	$343,600	ESSC07	30	$2,147,458	$85,900	CCF08	30	$2,147,458	$85,900	14-23	30	$2,147,458	$52,400	30	$0	$0
510	CC	1143355698	BARON DIANA	25-14	30	$2,885,286	$461,700	EPS002	30	$2,885,286	$115,500	CCF08	30	$2,885,286	$115,500	14-23	30	$2,885,286	$70,300	30	$0	$0
511	CC	1047398449	BARRIOS ANDRIS	230301	30	$2,123,625	$339,800	ESSC07	30	$2,123,625	$85,000	CCF08	30	$2,123,625	$85,000	14-23	30	$2,123,625	$51,800	30	$0	$0
512	CC	1042578118	BATISTA DORIS	25-14	21	$1,150,434	$184,100	EPS002	21	$1,150,434	$46,100	CCF08	21	$1,150,434	$46,100	14-23	21	$1,150,434	$28,100	21	$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
513	CC	1143402738	BETTER JOHN	230201	9	$1,012,498	$162,000	EPS042	9	$1,012,498	$40,500	CCF08	9	$1,012,498	$40,500	14-23	9	$1,012,498	$24,700	9	$0	$0
514	CC	1047422484	CABEZA JHON	230301	30	$2,929,889	$468,800	ESSC24	30	$2,929,889	$117,200	CCF08	30	$2,929,889	$117,200	14-23	30	$2,929,889	$71,400	30	$0	$0
515	CC	1235044745	CARMONA ARELIS	230301	30	$1,680,325	$268,900	CCFC55	30	$1,680,325	$67,300	CCF08	30	$1,680,325	$67,300	14-23	30	$1,680,325	$41,000	30	$0	$0
516	CC	1001901860	CASSERES JEFFERSON	230301	1	$64,680	$10,400	ESSC24	1	$64,680	$2,600	CCF08	1	$64,680	$2,600	14-23	1	$64,680	$1,600	1	$0	$0
517	CC	1041976905	CASTRO YIFER	25-14	18	$1,105,433	$176,900	ESSC24	18	$1,105,433	$44,300	CCF08	18	$1,105,433	$44,300	14-23	18	$1,105,433	$27,000	18	$0	$0
518	CC	1047458190	CAUSADO DALILA	230301	30	$2,990,758	$478,600	EPS002	30	$2,990,758	$119,700	CCF08	30	$2,990,758	$119,700	14-23	30	$2,990,758	$72,900	30	$0	$0
519	CC	9289668	CAYCEDO AGENOR	230301	30	$2,885,286	$461,700	EPS002	30	$2,885,286	$115,500	CCF08	30	$2,885,286	$115,500	14-23	30	$2,885,286	$70,300	30	$0	$0
520	CC	45514997	CHIQUILLO ALFREDINA	230301	30	$2,069,459	$331,200	ESSC07	30	$2,069,459	$82,800	CCF08	30	$2,069,459	$82,800	14-23	30	$2,069,459	$50,500	30	$0	$0
521	CC	1143355504	CONTRERAS ERYFER	230301	27	$1,491,521	$238,700	EPS005	27	$1,491,521	$59,700	CCF08	27	$1,491,521	$59,700	14-23	27	$1,491,521	$36,400	27	$0	$0
522	CC	1007260011	CORREA ANDRES	25-14	19	$1,098,368	$175,800	ESSC24	19	$1,098,368	$44,000	CCF08	19	$1,098,368	$44,000	14-23	19	$1,098,368	$26,800	19	$0	$0
523	CC	1143355479	DE LA CRUZ NATALY	230301	30	$2,885,286	$461,700	ESSC07	30	$2,885,286	$115,500	CCF08	30	$2,885,286	$115,500	14-23	30	$2,885,286	$70,300	30	$0	$0
524	CC	1143412225	DE LA HOZ MARIA	230301	30	$1,917,715	$306,900	EPS037	30	$1,917,715	$76,800	CCF08	30	$1,917,715	$76,800	14-23	30	$1,917,715	$46,800	30	$0	$0
525	CC	45762332	DE LA PEÑA GIUSELHT	231001	30	$2,885,286	$461,700	EPS010	30	$2,885,286	$115,500	CCF08	30	$2,885,286	$115,500	14-23	30	$2,885,286	$70,300	30	$0	$0
526	CC	1041972665	DIAZ SOFIA	25-14	1	$64,680	$10,400	EPS002	1	$64,680	$2,600	CCF08	1	$64,680	$2,600	14-23	1	$64,680	$1,600	1	$0	$0
527	CC	1043960157	FLOREZ CARLOS	230301	30	$1,643,803	$263,100	EPS002	30	$1,643,803	$65,800	CCF08	30	$1,643,803	$65,800	14-23	30	$1,643,803	$40,100	30	$0	$0
528	CC	1007170950	FONTANILLA ALEXANDRA	230201	30	$1,917,715	$306,900	EPS002	30	$1,917,715	$76,800	CCF08	30	$1,917,715	$76,800	14-23	30	$1,917,715	$46,800	30	$0	$0
529	CC	73151722	FUENTES IVAN	230201	1	$64,680	$10,400	CCFC33	1	$64,680	$2,600	CCF08	1	$64,680	$2,600	14-23	1	$64,680	$1,600	1	$0	$0
530	CC	1047457170	GALAN LANGLIS	230301	30	$2,767,175	$442,800	ESSC07	30	$2,767,175	$110,700	CCF08	30	$2,767,175	$110,700	14-23	30	$2,767,175	$67,500	30	$0	$0
531	CC	1047512853	GOMEZ DELANIS	25-14	30	$2,021,250	$323,400	EPS037	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$49,300	30	$0	$0
532	CC	1002195453	GONZALEZ ANDRES	230301	30	$2,800,542	$448,100	ESSC24	30	$2,800,542	$112,100	CCF08	30	$2,800,542	$112,100	14-23	30	$2,800,542	$68,300	30	$0	$0
533	CC	1047487242	GUERRERO ADRIANA	230301	30	$2,885,286	$461,700	EPS037	30	$2,885,286	$115,500	CCF08	30	$2,885,286	$115,500	14-23	30	$2,885,286	$70,300	30	$0	$0
534	CC	45531035	HERAZO DIGNA	230201	30	$2,767,175	$442,800	EPS002	30	$2,767,175	$110,700	CCF08	30	$2,767,175	$110,700	14-23	30	$2,767,175	$67,500	30	$0	$0
535	CC	1002192416	HERNANDEZ KARELIS	230301	30	$2,147,458	$343,600	EPS002	30	$2,147,458	$85,900	CCF08	30	$2,147,458	$85,900	14-23	30	$2,147,458	$52,400	30	$0	$0
536	CC	45522710	JULIO CORINA	231001	30	$2,767,175	$442,800	EPS002	30	$2,767,175	$110,700	CCF08	30	$2,767,175	$110,700	14-23	30	$2,767,175	$67,500	30	$0	$0
537	CC	7920014	LLERENA FRANKLIN	25-14	30	$6,011,013	$1,022,000	EPS048	30	$6,011,013	$240,500	CCF08	30	$6,011,013	$240,500	14-23	30	$6,011,013	$146,500	30	$0	$0
538	CC	1143398404	MANJARRES YUBER	230201	30	$1,757,933	$281,300	CCFC55	30	$1,757,933	$70,400	CCF08	30	$1,757,933	$70,400	14-23	30	$1,757,933	$42,900	30	$0	$0
539	CC	1047374199	MARANTO DAVID	230301	1	$64,680	$10,400	EPS010	1	$64,680	$2,600	CCF08	1	$64,680	$2,600	14-23	1	$64,680	$1,600	1	$0	$0
540	CC	1047498562	MARTINEZ ANTONIO	230301	30	$2,021,250	$323,400	EPS048	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$49,300	30	$0	$0
541	CC	1048603007	MORALES ALEXANDRA	231001	30	$2,036,959	$326,000	EPS037	30	$2,036,959	$81,500	CCF08	30	$2,036,959	$81,500	14-23	30	$2,036,959	$49,700	30	$0	$0
542	CC	1007786724	MUÑOZ OSWALDO	230301	30	$3,184,779	$509,600	EPS037	30	$3,184,779	$127,400	CCF08	30	$3,184,779	$127,400	14-23	30	$3,184,779	$77,600	30	$0	$0
543	CC	1047473451	OROZCO PAULA	230301	30	$2,036,959	$326,000	EPS041	30	$2,036,959	$81,500	CCF08	30	$2,036,959	$81,500	14-23	30	$2,036,959	$49,700	30	$0	$0
544	CC	1007710645	ORTEGA YESICA	25-14	30	$1,680,325	$268,900	ESSC07	30	$1,680,325	$67,300	CCF08	30	$1,680,325	$67,300	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	CCF08	30	$1,563,912	$62,600	14-23	30	$1,563,912	$38,100	30	$0	$0
546	CC	1137524012	PEREZ GABRIELA	25-14	30	$1,680,325	$268,900	ESSC07	30	$1,680,325	$67,300	CCF08	30	$1,680,325	$67,300	14-23	30	$1,680,325	$41,000	30	$0	$0
547	CC	73132781	PEREZ JAVIER	25-14	13	$1,342,028	$214,800	CCFC33	13	$1,342,028	$53,700	CCF08	13	$1,342,028	$53,700	14-23	13	$1,342,028	$32,700	13	$0	$0
548	CC	1143324063	PEREZ YURANIS	230301	30	$2,084,626	$333,600	EPS037	30	$2,084,626	$83,400	CCF08	30	$2,084,626	$83,400	14-23	30	$2,084,626	$50,800	30	$0	$0
549	CC	1128062078	POLO YESENIA	230301	30	$2,885,286	$461,700	CCFC55	30	$2,885,286	$115,500	CCF08	30	$2,885,286	$115,500	14-23	30	$2,885,286	$70,300	30	$0	$0
550	CC	1007979408	QUINTANA JAMER	230301	30	$1,917,715	$306,900	ESSC07	30	$1,917,715	$76,800	CCF08	30	$1,917,715	$76,800	14-23	30	$1,917,715	$46,800	30	$0	$0
551	CC	1001901502	RAMOS MILEIDYS	230301	30	$2,530,953	$405,000	EPS002	30	$2,530,953	$101,300	CCF08	30	$2,530,953	$101,300	14-23	30	$2,530,953	$61,700	30	$0	$0
552	CC	1047435158	RODRIGUEZ DONAI	230201	30	$2,853,802	$456,700	EPS010	30	$2,853,802	$114,200	CCF08	30	$2,853,802	$114,200	14-23	30	$2,853,802	$69,600	30	$0	$0
553	CC	1043652426	RODRIGUEZ WILSON	230301	30	$1,778,477	$284,600	ESSC24	30	$1,778,477	$71,200	CCF08	30	$1,778,477	$71,200	14-23	30	$1,778,477	$43,400	30	$0	$0
554	CC	1101450060	SARMIENTO CARMEN	230201	30	$1,917,715	$306,900	ESSC24	30	$1,917,715	$76,800	CCF08	30	$1,917,715	$76,800	14-23	30	$1,917,715	$46,800	30	$0	$0
555	CC	1041974608	SERPA ROSA	230301	27	$1,646,737	$263,500	EPS005	27	$1,646,737	$65,900	CCF08	27	$1,646,737	$65,900	14-23	27	$1,646,737	$40,200	27	$0	$0
556	CC	1001979751	TERAN IDANIA	230301	30	$2,069,459	$331,200	EPS002	30	$2,069,459	$82,800	CCF08	30	$2,069,459	$82,800	14-23	30	$2,069,459	$50,500	30	$0	$0
557	CC	1007169291	TERAN LAURA	25-14	21	$1,223,477	$195,800	ESSC07	21	$1,223,477	$49,000	CCF08	21	$1,223,477	$49,000	14-23	21	$1,223,477	$29,900	21	$0	$0
558	CC	1047377126	TORRES ARNULFO	231001	1	$64,680	$10,400	ESSC07	1	$64,680	$2,600	CCF08	1	$64,680	$2,600	14-23	1	$64,680	$1,600	1	$0	$0
559	CC	1047482594	TORRES HAILER	25-14	30	$3,082,062	$493,200	EPS010	30	$3,082,062	$123,300	CCF08	30	$3,082,062	$123,300	14-23	30	$3,082,062	$75,100	30	$0	$0
560	CC	1002199163	TORRES JHORLEIDIS	230301	30	$2,036,659	$325,900	ESSC24	30	$2,036,659	$81,500	CCF08	30	$2,036,659	$81,500	14-23	30	$2,036,659	$49,700	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
561	CC	1002246658	VILLANUEVA RAUL	25-14	30	$4,293,580	$687,000	EPS010	30	$4,293,580	$171,800	CCF08	30	$4,293,580	$171,800	14-23	30	$4,293,580	$104,600	30	$0	$0
562	CC	1047390651	VILLEROS CRISTIAN	25-14	26	$1,761,889	$282,000	EPS008	26	$1,761,889	$70,500	CCF08	26	$1,761,889	$70,500	14-23	26	$1,761,889	$43,000	26	$0	$0
563	CC	45753375	ZABALETA YURLYS	230301	30	$1,941,327	$310,700	EPS002	30	$1,941,327	$77,700	CCF08	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	$16,360,600		$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	$16,360,600		$0	$0
564	CC	1143361613	ACOSTA MARIO	230301	27	$1,819,125	$291,100	ESSC24	27	$1,819,125	$72,800	CCF08	27	$1,819,125	$72,800	14-23	27	$1,819,125	$126,700	27	$0	$0
565	CC	9284924	ACUÑA LUIS	25-14	30	$2,887,500	$462,000	EPS002	30	$2,887,500	$115,500	CCF08	30	$2,887,500	$115,500	14-23	30	$2,887,500	$201,000	30	$0	$0
566	CC	1143377178	AGRESOR BRANDON	230301	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
567	CC	1005551724	AGUAS CIRO	25-14	27	$1,819,125	$291,100	ESSC24	27	$1,819,125	$72,800	CCF08	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	CCF08	30	$2,887,500	$115,500	14-23	30	$2,887,500	$201,000	30	$0	$0
569	CC	1047410017	ALEMAN WENDIS	25-14	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
570	CC	1143396335	ALVAREZ FENER	230201	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
571	CC	1007739366	ALVAREZ XAVIER	230301	30	$2,021,250	$323,400	ESSC07	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
572	CC	1193550805	ANGEL ALEJANDRO	230301	27	$1,815,917	$290,600	EPS041	27	$1,815,917	$72,700	CCF08	27	$1,815,917	$72,700	14-23	27	$1,815,917	$126,400	27	$0	$0
573	CC	73148583	ANGULO CARLOS	231001	30	$2,021,250	$323,400	EPS048	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
574	CC	73007637	ARNEDO JORGE	230301	30	$2,887,500	$462,000	EPS002	30	$2,887,500	$115,500	CCF08	30	$2,887,500	$115,500	14-23	30	$2,887,500	$201,000	30	$0	$0
575	CC	1047440966	BARBOZA ALEXANDER	230301	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
576	CC	1148693031	BERDUGO JORGE	230201	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
577	CC	73581470	BLANCO ARMANDO	230301	30	$2,021,250	$323,400	EPS037	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
578	CC	1002188525	CADAVID CARLOS	230301	30	$1,790,250	$286,500	ESSC24	30	$1,790,250	$71,700	CCF08	30	$1,790,250	$71,700	14-23	30	$1,790,250	$124,700	30	$0	$0
579	CC	1047443682	CARABALLO ANA	25-14	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
580	CC	1047391162	CARABALLO VANESSA	230301	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
581	CC	1001898163	CARMONA JULIO	230301	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
582	CC	73126967	CARREAZO ALVARO	25-14	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
583	CC	1047500428	CARRILLO KEIVIS	230301	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
584	CC	1214216989	CASTILLO JOSE	230301	30	$2,021,250	$323,400	ESSC07	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
585	CC	1128053503	CASTRO ANDRES	230301	30	$1,925,000	$308,000	EPS002	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
586	CC	1047449152	CASTRO BETEL	230301	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
587	CC	1137220460	CASTRO GERMAN	230201	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
588	CC	3799829	CASTRO JUSTO	231001	30	$2,887,500	$462,000	EPS017	30	$2,887,500	$115,500	CCF08	30	$2,887,500	$115,500	14-23	30	$2,887,500	$201,000	30	$0	$0
589	CC	1047431975	CASTRO MISLENIS	230301	30	$2,021,250	$323,400	EPS005	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
590	CC	1047503741	CAYCEDO ERICK	230301	30	$2,021,250	$323,400	ESSC07	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
591	CC	1001970494	CAYCEDO ZURALLYS	230301	30	$2,021,250	$323,400	EPS037	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
592	CC	1002196187	CORTES BLEYDER	230201	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
593	CC	1002302096	CUELLO LUIS	230201	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
594	CC	1002302293	CUELLO LUIS	230301	30	$2,021,250	$323,400	CCFC55	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
595	CC	1047470173	DE ARCO DAGOBERTO	230301	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
596	CC	1007120570	DE AVILA KEILA	230301	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
597	CC	1148706914	DEAN LUIS	230201	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
598	CC	9097660	DIAZ JESUS	230301	10	$673,750	$107,800	ESSC07	10	$673,750	$27,000	CCF08	10	$673,750	$27,000	14-23	10	$673,750	$46,900	10	$0	$0
599	CC	1043641944	DIAZ JUAN	25-14	26	$1,745,975	$279,400	ESSC07	26	$1,745,975	$69,900	CCF08	26	$1,745,975	$69,900	14-23	26	$1,745,975	$121,600	26	$0	$0
600	CC	15029515	FARIA ISRAEL	25-14	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
601	CC	1047506298	FONTALVO DANILO	230301	30	$2,100,000	$336,000	ESSC24	30	$2,100,000	$84,000	CCF08	30	$2,100,000	$84,000	14-23	30	$2,100,000	$146,200	30	$0	$0
602	CC	1047472572	FORTICH EDUAR	230201	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
603	CC	1042579387	FUENTES JUAN	230201	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
604	CC	73079541	GALLEGO ANTONIO		0	$0	$0	EPS002	30	$4,620,000	$184,800	CCF08	30	$4,620,000	$184,800	14-23	30	$4,620,000	$321,600	30	$0	$0
605	CC	9102890	GALLEGO ANTONIO	25-14	30	$2,021,250	$323,400	ESSC07	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
606	CC	1049454394	GAMARRA OSCAR	230301	30	$2,109,130	$337,500	CCFC55	30	$2,109,130	$84,400	CCF08	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	1049933909	GARAY ANYI	230301	27	$1,819,125	$291,100	EPS041	27	$1,819,125	$72,800	CCF08	27	$1,819,125	$72,800	14-23	27	$1,819,125	$126,700	27	$0	$0
608	CC	1007315573	GARAY CARLOS	230301	30	$2,021,250	$323,400	EPS048	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
609	CC	1047388238	GARCIA AROLDO	25-14	27	$2,598,750	$415,800	ESSC07	27	$2,598,750	$104,000	CCF08	27	$2,598,750	$104,000	14-23	27	$2,598,750	$180,900	27	$0	$0
610	CC	1047472587	GAVIRIA DAVID	230301	30	$2,021,250	$323,400	EPS037	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
611	CC	1002275562	GODOY ADRIAN	230301	30	$1,925,000	$308,000	ESSC07	30	$1,925,000	$77,000	CCF08	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
612	CC	1047401548	GOICOECHEA BORYS	25-14	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
613	CC	1047412693	GOMEZ LUIS	230201	30	$2,021,250	$323,400	ESSC07	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
614	CC	45528498	GONZALEZ AUDRY	230301	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
615	CC	1047369610	GUILLEN EVER	230301	30	$2,021,250	$323,400	EPS042	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
616	CC	73209181	HERRERA ANTONIO	230201	30	$2,100,000	$336,000	EPS002	30	$2,100,000	$84,000	CCF08	30	$2,100,000	$84,000	14-23	30	$2,100,000	$146,200	30	$0	$0
617	CC	1049924464	HERRERA OSCAR	25-14	27	$1,819,125	$291,100	EPS005	27	$1,819,125	$72,800	CCF08	27	$1,819,125	$72,800	14-23	27	$1,819,125	$126,700	27	$0	$0
618	CC	1001897976	HUETO YEISON	230301	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
619	CC	1128053985	IRIARTE EDWIN	25-14	30	$2,021,250	$323,400	ESSC07	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
620	CC	1143387942	JIMENEZ DAVID	230301	30	$1,790,250	$286,500	ESSC07	30	$1,790,250	$71,700	CCF08	30	$1,790,250	$71,700	14-23	30	$1,790,250	$124,700	30	$0	$0
621	CC	1048940979	JULIO CARLOS	25-14	27	$1,819,125	$291,100	ESSC24	27	$1,819,125	$72,800	CCF08	27	$1,819,125	$72,800	14-23	27	$1,819,125	$126,700	27	$0	$0
622	CC	73146946	JULIO DILXON	230301	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
623	CC	1047478921	JULIO JOSE	230301	30	$2,021,250	$323,400	EPS017	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
624	CC	1007855118	JULIO JUAN	25-14	30	$2,100,000	$336,000	ESSC24	30	$2,100,000	$84,000	CCF08	30	$2,100,000	$84,000	14-23	30	$2,100,000	$146,200	30	$0	$0
625	CC	73577344	JULIO JUAN	230301	30	$3,984,750	$637,600	ESSC24	30	$3,984,750	$159,400	CCF08	30	$3,984,750	$159,400	14-23	30	$3,984,750	$277,400	30	$0	$0
626	CC	1047454762	JULIO NADYS	230301	30	$2,021,250	$323,400	EPS048	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
627	CC	3799786	JULIO OVETH		0	$0	$0	EPS042	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
628	CC	73570330	JULIO REYNALDO	25-14	30	$2,021,250	$323,400	EPS005	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
629	CC	1007515305	JULIO YANELIS	230301	30	$2,021,250	$323,400	CCFC55	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
630	CC	1137221178	LARIOS KEVIN	25-14	27	$1,819,125	$291,100	ESSC24	27	$1,819,125	$72,800	CCF08	27	$1,819,125	$72,800	14-23	27	$1,819,125	$126,700	27	$0	$0
631	CC	1047490735	LONDOÑO JOSE	230301	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
632	CC	1047470825	LOPEZ CRISTIAN	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF08	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0
633	CC	1007764071	MARTINEZ JUAN	230301	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
634	CC	1047509831	MARTINEZ RONALDO	230301	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
635	CC	3799871	MEDINA MANUEL	230201	30	$2,021,250	$323,400	CCFC55	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
636	CC	1002197921	MEJIA ELIAS	230301	30	$2,021,250	$323,400	ESSC07	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
637	CC	1047483069	MONCARIS DOWIS	230301	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
638	CC	45510996	MONTALVO VALENTINA	230301	30	$2,887,500	$462,000	EPS002	30	$2,887,500	$115,500	CCF08	30	$2,887,500	$115,500	14-23	30	$2,887,500	$201,000	30	$0	$0
639	CC	1047499324	MORALES FERNANDO	230301	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
640	CC	1007137209	NAVARRO YEFFERSON	230301	27	$1,819,125	$291,100	ESSC07	27	$1,819,125	$72,800	CCF08	27	$1,819,125	$72,800	14-23	27	$1,819,125	$126,700	27	$0	$0
641	CC	1051360260	OROZCO JESUS	25-14	27	$1,819,125	$291,100	ESSC07	27	$1,819,125	$72,800	CCF08	27	$1,819,125	$72,800	14-23	27	$1,819,125	$126,700	27	$0	$0
642	CC	1002314949	ORTEGA YISEL	230201	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
643	CC	9186827	ORTIZ MIGUEL	25-14	30	$2,021,250	$323,400	ESSC07	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
644	CC	9186829	ORTIZ RAFAEL	230201	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
645	CC	82331299	ORTIZ WILLIAM	25-14	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
646	CC	73212601	PACHECO RONEL	230301	30	$3,984,750	$637,600	EPS002	30	$3,984,750	$159,400	CCF08	30	$3,984,750	$159,400	14-23	30	$3,984,750	$277,400	30	$0	$0
647	CC	1143358385	PAJARO VICENTE	230301	30	$2,887,500	$462,000	EPS002	30	$2,887,500	$115,500	CCF08	30	$2,887,500	$115,500	14-23	30	$2,887,500	$201,000	30	$0	$0
648	CC	1007739280	PALACIO LUIS	230201	30	$2,445,271	$391,300	ESSC24	30	$2,445,271	$97,900	CCF08	30	$2,445,271	$97,900	14-23	30	$2,445,271	$170,200	30	$0	$0
649	CC	1043960974	PALENCIA MARLON	230301	30	$2,021,250	$323,400	EPS041	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
650	CC	73582580	PARDO JESUS	230301	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
651	CC	1047394596	PEREZ CESAR	230201	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
652	CC	1043295082	PEREZ LUIS	25-14	30	$2,021,250	$323,400	EPS037	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
653	CC	1041975592	PEREZ MILLER	230301	30	$2,021,250	$323,400	ESSC07	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
654	CC	73209397	POLO WILGHEN	230301	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
655	CC	1048601585	RIOS LUIS	230201	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0

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	1002187871	RODRIGUEZ NELVY	230301	30	$2,940,000	$470,400	EPS005	30	$2,940,000	$117,600	CCF08	30	$2,940,000	$117,600	14-23	30	$2,940,000	$204,700	30	$0	$0
657	CC	45544343	ROMERO MIRLIDIS	230301	30	$2,021,250	$323,400	EPS042	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
658	CC	1047469121	RUIZ OLKIS	230301	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
659	CC	1143414981	SALCEDO FARID	230301	30	$2,940,000	$470,400	EPS002	30	$2,940,000	$117,600	CCF08	30	$2,940,000	$117,600	14-23	30	$2,940,000	$204,700	30	$0	$0
660	CC	1007120103	SANCHEZ DAIRE	25-14	21	$1,414,875	$226,400	ESSC07	21	$1,414,875	$56,600	CCF08	21	$1,414,875	$56,600	14-23	21	$1,414,875	$98,500	21	$0	$0
661	CC	1047510463	SECA TANIA	230301	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
662	CC	9100827	SIMANCAS ALEXIS	230301	30	$3,984,750	$637,600	ESSC24	30	$3,984,750	$159,400	CCF08	30	$3,984,750	$159,400	14-23	30	$3,984,750	$277,400	30	$0	$0
663	CC	1193592786	TATIS JOSE	230301	30	$2,021,250	$323,400	EPS037	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
664	CC	73116916	TORREGROSA ARGEMIRO	231001	30	$2,887,500	$462,000	ESSC24	30	$2,887,500	$115,500	CCF08	30	$2,887,500	$115,500	14-23	30	$2,887,500	$201,000	30	$0	$0
665	CC	1002192188	TOVAR CAMILA	230301	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
666	CC	78765297	URBINA MANUEL	230301	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
667	CC	1048601944	VILLADIEGO HENRY	25-14	10	$673,750	$107,800	EPS048	10	$673,750	$27,000	CCF08	10	$673,750	$27,000	14-23	10	$673,750	$46,900	10	$0	$0
668	CC	22799282	VILLAR ALICIA	230201	27	$1,815,917	$290,600	ESSC24	27	$1,815,917	$72,700	CCF08	27	$1,815,917	$72,700	14-23	27	$1,815,917	$126,400	27	$0	$0
669	CC	1047408301	VILLERO CALIXTO	230301	30	$2,021,250	$323,400	EPS017	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
670	CC	1002258642	VIVANCO ALDAIR	25-14	27	$1,819,125	$291,100	ESSC07	27	$1,819,125	$72,800	CCF08	27	$1,819,125	$72,800	14-23	27	$1,819,125	$126,700	27	$0	$0
671	CC	1091361136	WU LILY	230301	30	$2,021,250	$323,400	ESSC07	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
672	CC	1007521699	YEPES EDUARDO	230301	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
673	CC	45522059	ZUÑIGA GLEDYS	230201	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
674	CC	1101440533	ZUÑIGA OSNEL	230301	30	$2,021,250	$323,400	EPS037	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-23	30	$2,021,250	$140,700	30	$0	$0
Total			**Afiliados(660)**			$1,618,424,754	$260,135,800			$1,632,938,506	$65,343,500			$1,626,247,933	$65,075,400			$1,632,938,506	$103,272,100		$0	$0

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1632839534	9488955464	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	231001	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

2025/08/05 11:13 AM

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 catorce (14) 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

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


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


FECHA DE NACIMIENTO 26-SEP-1970
MONTERIA
(CORDOBA)
LUGAR DE NACIMIENTO
1.56
ESTATURA
O+
G.S. RH
F
SEXO
31-ENE-1989 MONTERIA
FECHA Y LUGAR DE EXPEDICION
REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES
INDICE DERECHO
A-1300100-00192331-F-0050892047-20091030
0017583358A 3
7460026113

República de Colombia
Ministerio de Comercio Industria y Turismo

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

157082-T



ANA TERESA
NEGRETE APARICIO
C.C. 50892047
RESOLUCION INSCRIPCION 058 FECHA 10/02/2011
UNIVERSIDAD CORP. UNIV. DEL SINU

PRESIDENTE

MAURICIO ESPAÑOL LEON **167606**

Ana Teresa Negrete A.

FIRMA DEL TITULAR **82836**

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