Escuela Taller
Cartagena de Indias

CHECK LIST PARA PAGO DE CUENTAS A PROVEEDORES			
No	DOCUMENTOS	APORTA	
		SI	NO
1	CERTIFICADO DE SUPERVISIÓN	X	
2	INFORME DE SUPERVISIÓN	X	
3	FACTURA	X	
4	REQUISICIÓN DE PEDIDOS (COMPRAS Y SUMINISTROS)		N/A
5	INFORME DE GESTÓN DEL CONTRATISTA	X	
6	REMISIÓN (COMPRAS Y SUMINISTROS)		N/A
7	ENTRADA ALMACEN (COMPRAS Y SUMINISTRO)		N/A
8	PAGO DE APORTES A SEGURIDAD SOCIAL (SUSCRITO POR REVISOR FISCAL Y CONTADOR, CON COPIA DE LICENCIA DE CONTADOR, ANTECEDENTES Y PLANILLAS DE PAGO)	X	
9	CONTRATO U ORDEN DE COMPRA (PRIMER PAGO)		N/A
10	CDP (PRIMER PAGO)		N/A
11	RP (PRIMER PAGO)		N/A



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Escuela Taller
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ESCUELA TALLER CARTAGENA DE INDIAS

CONTRATISTA	OPERADORA DE EMPLEOS TEMPORALES LIMITADA		
FECHA DEL CONTRATO	01-04-2026		
Nº DEL CONTRATO	LP-002-2026		
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	CUATRO MIL TRESCIENTOS VEINTE MILLONES OCHOCIENTOS NOVENTA Y CINCO MIL NOVECIENTOS NOVENTA Y UN PESOS ($4.320.895.991)		
PLAZO	NUEVE (9) MESES		
NATURALEZA DEL CONTRATISTA	PERSONA JURIDICA		
PÓLIZAS DEL CONTRATO	Seguros del Estado 53-44-101043955 Póliza seriedad de la oferta Aseguradora solidaria 54-06-1994000000025	**FECHA DE APROBACIÓN**	12 de marzo de 2026 09 de abril de 2026
FECHA DE INICIO	01 de abril de 2026		
DESEMBOLSO PARA PAGAR	Pago #045 del contrato LP-002-2026, Factura electrónica Nº FE1038 $88.732.713,46 (nómina del 01 al 30 de junio de 2026 personal operativo de administración)		

CERTIFICADOS	NÚMERO	FECHA	VALOR
DISPONIBILIDAD	035	2026/01/23	$767.213.556
DISPONIBILIDAD	036	2026/01/23	$ 1.391.690.725
DISPONIBILIDAD	037	2026/01/23	$2.177.952.138
DISPONIBILIDAD	087	2026/02/27	$158.088.475
REGISTRO	153	2026/03/31	$2.169.719.129
REGISTRO	154	2026/03/31	$765.280.757
REGISTRO	155	2026/03/31	$1.233.602.250
REGISTRO	156	2026/03/31	$152.293.855



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ESCUELA TALLER CARTAGENA DE INDIAS

Con fundamento en el informe de gestión presentado por el CONTRATISTA, el suscrito SANDRA PAOLA SCHMALBACH PEREZ, Supervisor del Contrato No. LP-002-2026, 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-002-2026**, complementado con la siguiente información.

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

Personas naturales: SALUD, PENSIÓN y ARL al día.

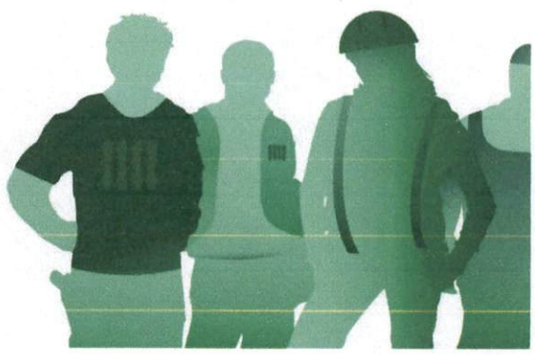
Personas jurídicas: Sistema de seguridad integral, SENA, ICBF y Cajas de compensación familiar.

OBSERVACIONES:
La presente certificación se expide para el cobro #04 del contrato LP-002-2026- Factura electrónica N° FE1038 $88.732.713,46 (nómina del 01 al 30 de junio de 2026 personal operativo de administración)

Atentamente,

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

JANER JOSE PETRO INDABURO
Asesor Administrativo
Apoyo a la Supervisión



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Escuela Taller
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ESCUELA TALLER CARTAGENA DE INDIAS

INFORME DE SUPERVISIÓN

1. IDENTIFICACIÓN DEL CONTRATO

CONTRATO: Contrato de Prestación de Servicios No. LP-002-2026

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: 01 de abril de 2026

Hasta: Hasta el 31 de diciembre de 2026

PRÓRROGAS: SI: NO: X

3. VALOR DEL CONTRATO – GARANTIA

Garantía SI: X **NO:**

Seguros del Estado 53-44-101043955 Póliza seriedad de la oferta
Aseguradora solidaria 54-06-1994000000025

ADICIONES: SI: **NO:** X

Valor Inicial: CUATRO MIL TRESCIENTOS VEINTE MILLONES OCHOCIENTOS NOVENTA Y CINCO MIL NOVECIENTOS NOVENTA Y UN PESOS ($4.320.895.991)

Valor adicionado en Otrosí N° 001: N/A

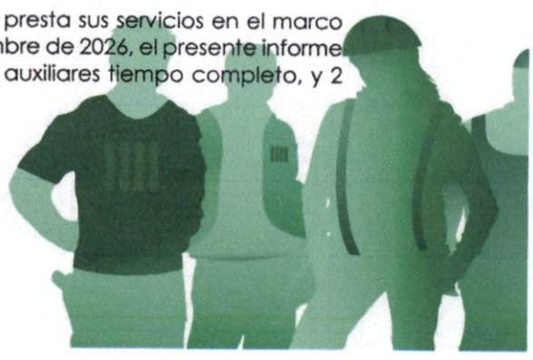
Valor Total: N/A

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 el marco de este contrato desde el día 01 de abril de 2026 hasta el 31 de diciembre de 2026, el presente informe es del periodo del 01 al 30 de junio de 2026, con un personal de 18 auxiliares tiempo completo, y 2 supervisores en este periodo distribuidos así:



Escuela Taller
Cartagena de Indias

ESCUELA TALLER CARTAGENA DE INDIAS

INFORME DE SUPERVISIÓN

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

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

Cumpliendo los siguientes horarios:

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

* organizados con turnos que no superan las 44 horas semanales

Aportar evidencias:

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

Personal en Actividad:

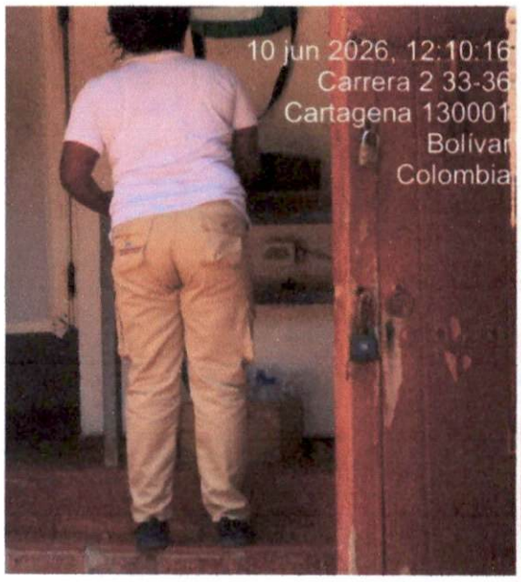


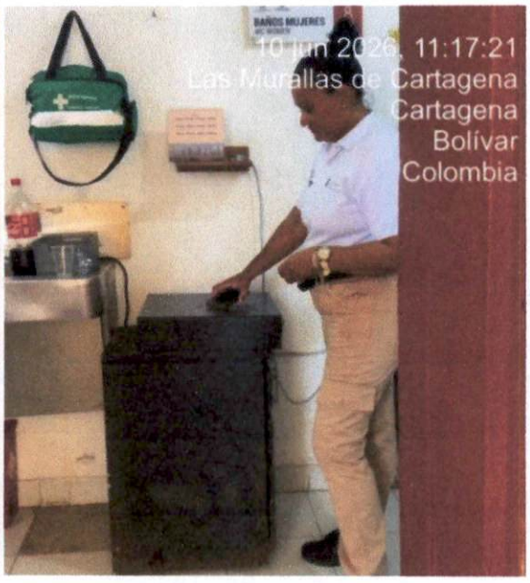
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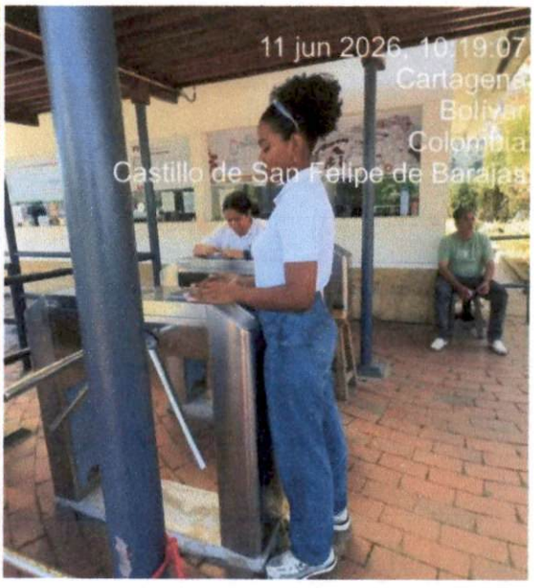
ESCUELA TALLER CARTAGENA DE INDIAS

INFORME DE SUPERVISIÓN



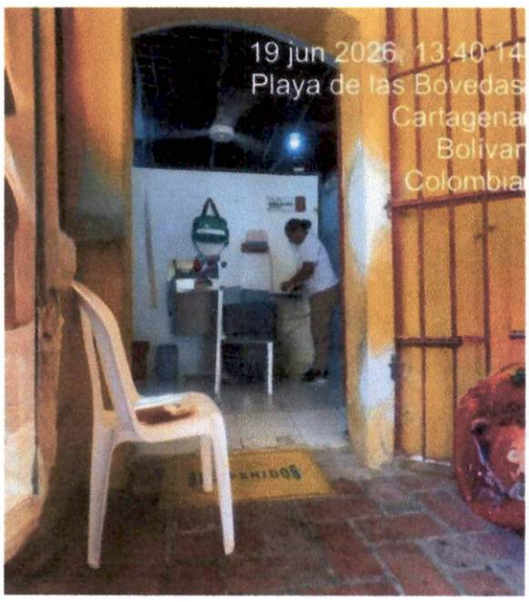


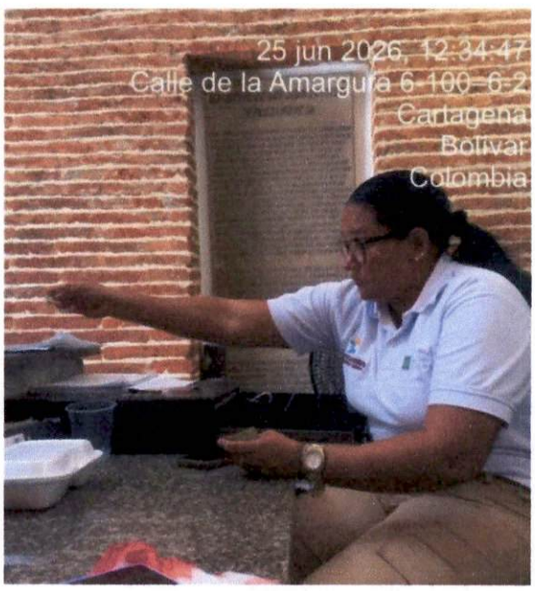


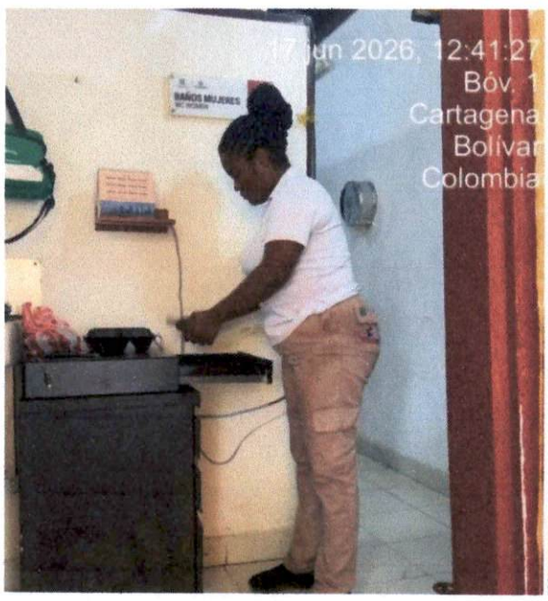


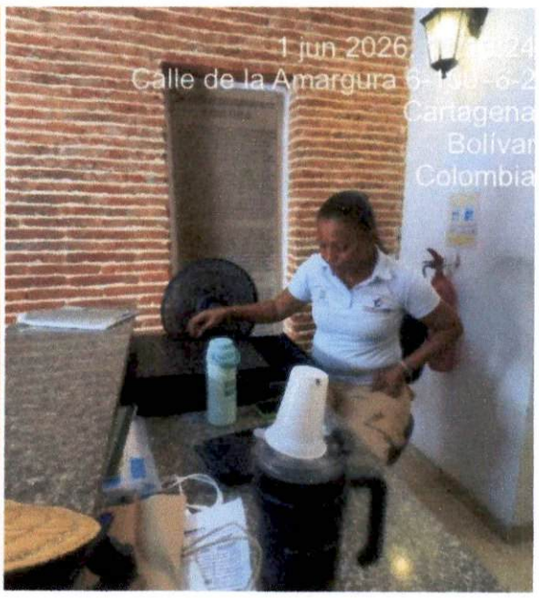
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6. BALANCE FINANCIERO

Detalle de los servicios prestados del 01 al 30 de junio de 2026.

Servicio	Cantidad	Total
SUMINITRO DE PERSONAL PARA ACTIVIDADES OPERATIVAS DEL CASTILLO DE SAN FELIPE DE BARAJAS, FUERTE SAN FERNANDO DE BOCACHICA Y BAÑOS DEL CORDÓN AMURALLADO EN EL CENTRO HISTÓRICO	18	$76.060.958
IVA 19 POR CIENTO BASE 10 POR CIENTO CONTRATO	1	$ 10.648.534
	SUBTOTAL	$ 86.709.492
	IVA	$ 2.023.221,46

Escuela Taller
Cartagena de Indias

ESCUELA TALLER CARTAGENA DE INDIAS

INFORME DE SUPERVISIÓN

	TOTAL	**$ 88.732.713,46**

BALANCE DEL CONTRATO

VALOR TOTAL DEL CONTRATO	$4.320.895.991
VALOR TOTAL EJECUTADO HASTA LA FECHA	$ 1.140.853.285,81
VALOR PAGADO AL CONTRATISTA HASTA LA FECHA	$ 566.906.983,46
VALOR PENDIENTE POR PAGAR AL CONTRATISTA EN ESTA CUENTA	$ 88.732.713,46

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: 21 de julio de 2026

Atentamente,

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

JANER JOSE PETRO INDABURO
Asesor Administrativo
Apoyo a la Supervisión

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



OPERADORA DE EMPLEOS TEMPORALES LTDA.	**OPERADORA DE EMPLEOS TEMPORALES LIMITADA** CC: 812.007.375-4 Regimen ordinario. Impuesto sobre las ventas - IVA. Resolución 18764100551633, prefijo FE desde 885 hasta 10000 vigencia desde 2025-10-24 hasta 2026-10-24 CL 34 # 4 - 63 - Tel: 7824086 Correo: facelecoperadoradeempleos@gmail.com	**FACTURA ELECTRONICA DE VENTA** **No : FE1038** Fecha Emisión: 2026-07-17 Vence: 2026-08-16 Metodo Pago: Instrumento no definido

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

N°	Descripcion	Vr.Unit	Cant	IVA	Vr.Neto
1	SUMINISTRO DE PERSONAL QUE PRESTA LOS SERVICIOS DE APOYO TECNICO Y OPERATIVO PARA LAS ACTIVIDADES DE PROTECCION, CONSERVACION, MANTENIMIENTO Y RESTAURACION, ASI COMO PARA LAS ACTIVIDADES OPERATIVAS A CARGO DE LA ESCUELA TALLER CARTAGENA DE INDIAS ETCAR AREA DE AUXILIARES OPERATIVOS, DURANTE EL PERIODO DEL 01 AL 30 DE JUNIO 2026, SEGUN CONTRATO LP 002 2026.	$ 76.060.958,00	1,00	% 0,00	$ 76.060.958,00
2	IVA 19 POR CIENTO BASE 10 POR CIENTO CONTRATO	$ 10.648.534,00	1,00	% 19,00	$ 10.648.534,00

Notas Finales:	**RECIBIDO**	Subtotal	$ 86.709.492,00
	Firma:	IVA 19	$ 2.023.221,46
	Nombres:	IVA 5	$ 0,00
	CC:	IVA Otros	$ 0,00
	Fecha:	Total a Pagar	$ 88.732.713,46

Valor en letras: OCHENTA Y OCHO MILLONES SETECIENTOS TREINTA Y DOS MIL SETECIENTOS TRECE PESO(S) CON CUARENTA Y SEIS CENTAVOS.

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

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

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

Replicada a la DIAN en la fecha: 2026-07-17 14:58:14 -05:00

CUFE: [ecdc6dc8901e9bddeb4fafcdd527ef82deb8b9b53b6ef5481b93f80685d46730eaf77390319503b2246ff477aaf19b1d]

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

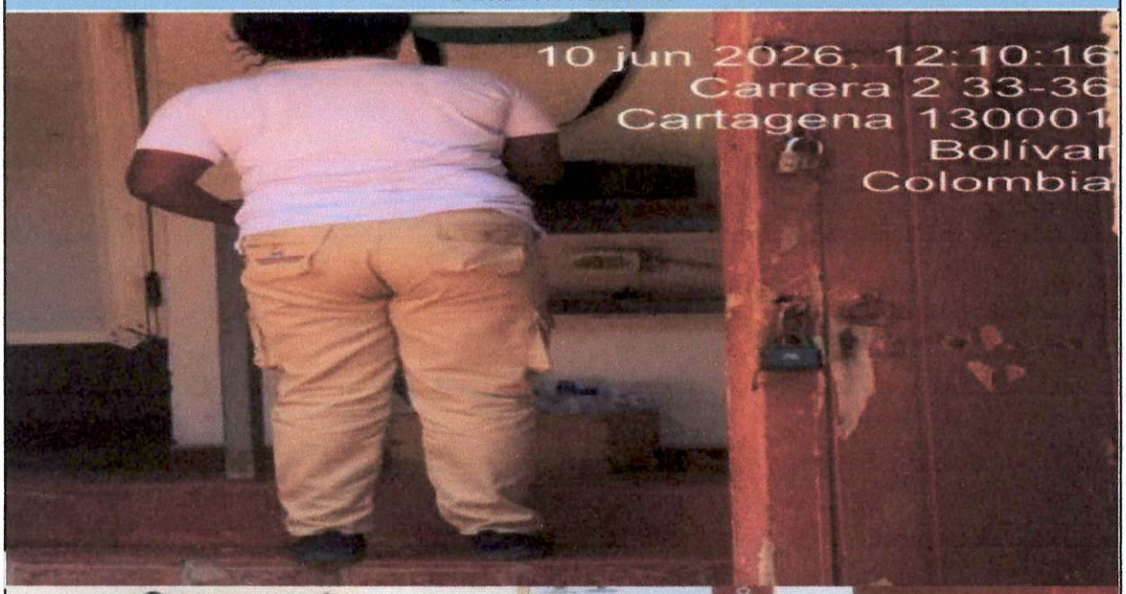
OBJETIVO: SUMINISTRO DE PERSONAL QUE PRESTE LOS SERVICIOS DE APOYO TÉCNICO Y OPERATIVO PARA LAS ACTIVIDADES DE PROTECCIÓN, CONSERVACIÓN, MANTENIMIENTO Y RESTAURACIÓN, ASÍ COMO PARA LAS ACTIVIDADES OPERATIVAS A CARGO DE LA ESCUELA TALLER CARTAGENA DE INDIAS-ETCAR.

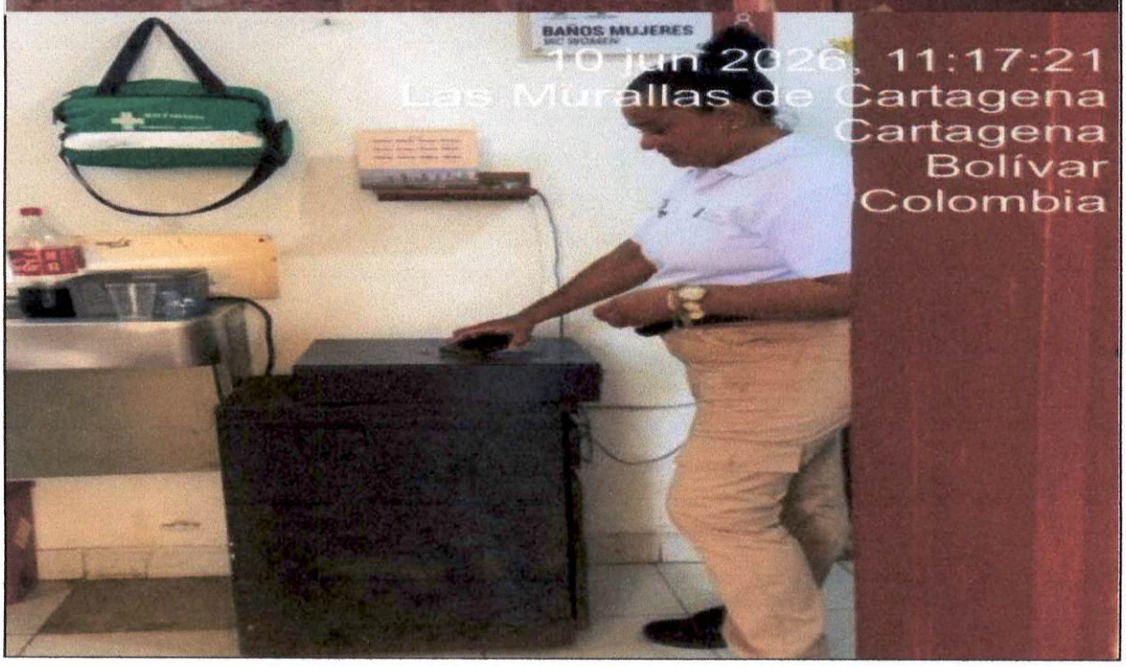
NOMBRE O RAZON SOCIAL:	OPERADORA DE EMPLEOS TEMPORALES LTDA	**NIT:**	812007375-4	**CANTIDAD DE TRABAJADORES:**	18
CIUDAD / DEPARTAMENTO:	MONTERIA CORDOBA	**DIRECCION:**	CALLE 34 # 4 -63 MONTERIA		
CONTACTO:	MELYSSA HERRERA JARAMILLO	**TELEFONOS:**	7824086		
ACTIVIDAD ECONOMICA:	SUMINISTRO DE PERSONAL	**FECHA:**	01/06/2026 al 30/06/2026		
CENTROS:	CASTILLO SAN FELIPE	**PERIODO REPORTADO:**	JUNIO		
RESPONSABLE DEL REPORTE:	MELYSSA HERRERA JARAMILLO	**CARGO:**	SUPERVISORA GENERAL		

2. NOVEDADES

GESTIÓN	CANTIDAD	TIPO O DESCRIPCION	NOMBRE DE TRABAJADORES
CAPACITACIONES	1	SE REALIZA CAPACITACION PRESENCIAL A TODOS LOS SECTORES DE TRABAJO	TODOS LOS TRABAJADORES
RECLUTAMIENTO, SELECCIÓN Y CONTRATACIÓN	0	SE REALIZAN 0 PROCESOS DE RECLUTAMIENTO, SELECCIÓN Y CONTRATACION	NO APLICA
SUPERVISION	1	SE REALIZAN VISITAN PERIODICA A CADA UNO DE LOS CENTROS DE TRABAJO	TODOS LOS TRABAJADORES
EVENTOS CELEBRADOS	0	NINGUNO	NO APLICA
ACCIDENTES DETRABAJO	0	NINGUNO	NO APLICA
INSPECCIONES	1	INSPECCIONES VISUALES EN SITIOS DE TRABAJO	TODOS LOS TRABAJADORES
REPORTE DE NOVEDADES	1	SE HACE REPORTE DE NOVEDADES EN LA NOMINA DE CONERVACIONES	TODOS LOS TRABAJADORES
EXAMENES MEDICOS DE INGRESO	0	NINGUNO	NO APLICA

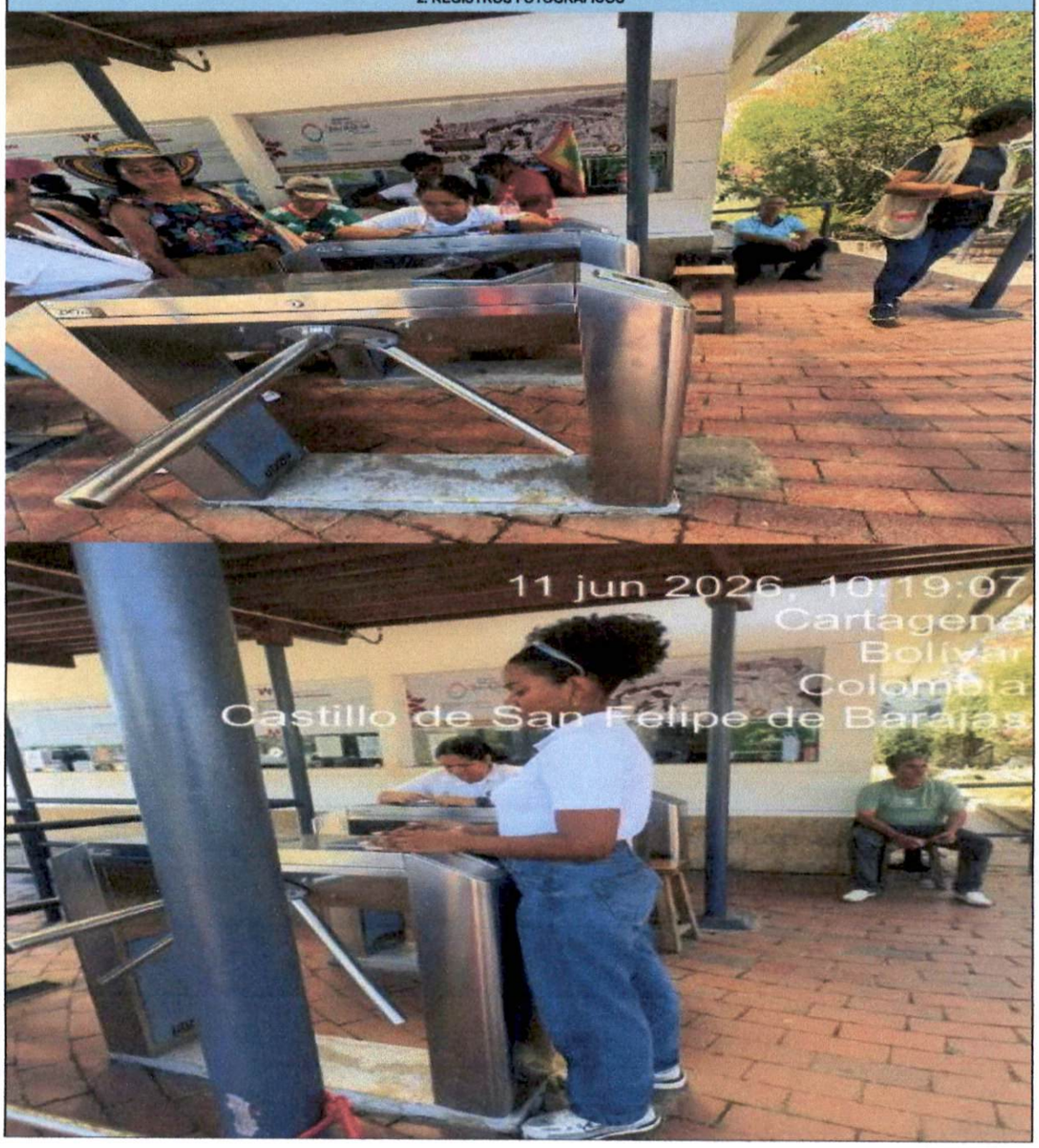
2. REGISTROS FOTOGRAFICOS





OPERADORA DE EMPLEOS TEMPORALES LTDA.	**INFORME MENSUAL DE GESTIÓN**	CÓDIGO: FP-OET 02 VERSIÓN: 02 FECHA VERSIÓN: 02/01/2024 PÁGINA 3 DE 6
ANEXOS:	**SUPERVISION**	

2. REGISTROS FOTOGRAFICOS



2. REGISTROS FOTOGRAFICOS





OPERADORA DE EMPLEOS TEMPORALES LTDA.	**INFORME MENSUAL DE GESTIÓN**	CÓDIGO: FP-OET 02
		VERSIÓN: 02
		FECHA VERSIÓN: 02/01/2024
		PÁGINA 5 DE 6
ANEXOS:	**SUPERVISION**	

2. REGISTROS FOTOGRAFICOS





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

ANEXOS:

3. OBSERVACIONES

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

Elaborado y coordinado por:

Melissa Herrera J.

COORDINADOR GENERAL
COORDINADOR DE CONTRATO

OPERADORA DE EMPLEOS TEMPORALES LTDA

NIT 812.007.375-4

NOMINA DEL 01 AL 30 DE JUNIO 2026

Nº	CEDULA	NOMBRES Y APELLIDOS	INGRESO	INGRESO	SALARIO	AUX TRANSP	DIAS TRANS	DIAS LABOR.	NOMINA	AUX TRANSP	INCAPACIDAD	TOTAL DEVENGADO	SALUD Y PENSION SALARIO BASE 8%	HORAS EXTRAS	SALUD Y PENSION HORAS EXTRAS 8%	DEVENGADO HORAS EXTRAS	OTROS DESCUENTOS	NETO A PAGAR
1	45690459	CLAUDIA PATRICIA AMARIS PEREZ	AUXILIAR OPERATIVO	21/03/2025	1.950.000	249.095	30	30	$ 1.950.000	$ 249.095		$ 2.199.095	$156.000	$ 893.458	$71.477	$821.981	$0	$ 2.865.076
2	1143355479	NATALY DE LA CRUZ VILLAREAL	AUXILIAR OPERATIVO	21/03/2025	1.950.000	249.095	30	30	$ 1.950.000	$ 249.095		$ 2.199.095	$156.000	$ 893.458	$71.477	$821.981	$0	$ 2.865.076
3	45531035	DIGNA ESTHER HERAZO HERRERA	AUXILIAR OPERATIVO	21/03/2025	1.950.000	249.095	30	30	$ 1.950.000	$ 249.095		$ 2.199.095	$156.000	$ 638.184	$51.055	$587.129	$0	$ 2.630.224
4	45762332	GIUSELHT ESBLETANA DE LA PEÑA BERMEJO	AUXILIAR OPERATIVO	7/01/2025	1.950.000	249.095	28	29	$ 1.885.000	$ 232.489		$ 2.117.489	$150.800	$ 638.184	$51.055	$587.129	$0	$ 2.553.818
5	1001901502	MILEIDYS RAMOS MORALES	AUXILIAR OPERATIVO	21/03/2025	1.950.000	249.095	30	30	$ 1.950.000	$ 249.095		$ 2.199.095	$156.000	$ 510.547	$40.844	$469.703	$0	$ 2.512.798
6	9289668	AGENOR CAYCEDO POLLO	AUXILIAR OPERATIVO	21/03/2025	1.950.000	249.095	30	30	$ 1.950.000	$ 249.095		$ 2.199.095	$156.000	$ 638.185	$51.055	$587.130	$0	$ 2.630.225
7	1047398449	ANDRIS BARRIOS ORTIZ	AUXILIAR OPERATIVO	21/03/2025	1.751.000	249.095	30	30	$ 1.751.000	$ 249.095		$ 2.000.095	$140.080	$ 638.123	$51.050	$587.073	$0	$ 2.447.088
8	1143324063	YURANIS PEREZ MATOS	AUXILIAR OPERATIVO	21/03/2025	1.751.000	249.095	30	30	$ 1.751.000	$ 249.095		$ 2.000.095	$140.080	$ 837.300	$66.984	$770.316	$0	$ 2.630.331
9	9237474	EFRAIN ALBERTO AGAMEZ MONTES	SUPERVISOR	1/08/2025	2.900.000	249.095	30	30	$ 2.900.000	$ 249.095		$ 3.149.095	$232.000	$ 1.393.324	$111.466	$1.281.858	$0	$ 4.198.953
10	1047473451	PAULA TATIANA OROZCO BONILLA	AUXILIAR OPERATIVO	21/03/2025	1.751.000	249.095	30	30	$ 1.751.000	$ 249.095		$ 2.000.095	$140.080	$ 541.818	$43.345	$498.473	$0	$ 2.358.488
11	45514997	ALFREDINA MARIA CHIQUILLO CORREA	AUXILIAR OPERATIVO	23/04/2025	1.751.000	249.095	30	30	$ 1.751.000	$ 249.095		$ 2.000.095	$140.080	$ 822.973	$65.838	$757.135	$0	$ 2.617.150
12	1048603007	ALEXANDRA MORALES JIMENEZ	AUXILIAR OPERATIVO	19/05/2025	1.751.000	249.095	24	30	$ 1.751.000	$ 199.276		$ 1.950.276	$140.080	$ 516.746	$41.340	$475.406	$0	$ 2.285.602
13	7920014	FRANKLIN LIÑAN LLERENA	SUPERVISOR	19/01/2026	4.050.000	0	0	28	$ 3.780.000	$ 0		$ 3.780.000	$302.400	$ 1.855.644	$148.452	$1.707.192	$0	$ 5.184.792
14	1047487242	ADRIANA LUCIA GUERRERO BUSTILLO	AUXILIAR OPERATIVO	6/03/2026	1.950.000	249.095	30	30	$ 1.950.000	$ 249.095		$ 2.199.095	$156.000	$ 893.458	$71.477	$821.981	$0	$ 2.865.076
15	45527841	INDIRA HERNANDEZ HERNANDEZ	AUXILIAR OPERATIVO	7/03/2026	1.950.000	249.095	30	30	$ 1.950.000	$ 249.095		$ 2.199.095	$156.000	$ 255.273	$20.422	$234.851	$0	$ 2.277.946
16	1047375732	MILENA PATRICIA ESCOBAR VASQUEZ	AUXILIAR OPERATIVO	3/03/2026	1.751.000	249.095	30	30	$ 1.751.000	$ 249.095		$ 2.000.095	$140.080	$ 742.189	$59.375	$682.814	$0	$ 2.542.829
17	1002192416	KARELIS PATRICIA HERNANDEZ HERRERA	AUXILIAR OPERATIVO	7/04/2026	1.950.000	249.095	29	30	$ 1.950.000	$ 240.792		$ 2.190.792	$156.000	$ 765.821	$61.266	$704.555	$0	$ 2.739.347
18	64704994	YORLIS PAOLA SALAS FUENTES	AUXILIAR OPERATIVO	8/04/2026	1.751.000	249.095	30	30	$ 1.751.000	$ 249.095		$ 2.000.095	$140.080	$ 778.403	$62.272	$716.131	$0	$ 2.576.146
	TOTALES					**4.234.615**	**501**	**537**	**36.422.000**	**4.159.887**	**0**	**40.581.887**	**2.913.760**	**14.253.088**	**1.140.247**	**13.112.841**	**0**	**50.780.967**

APROBO FERNANDO CESAR LOPEZ CASTILLO.
GERENTE

ELABORÓ: MELISSA HERRERA
TALENTO HUMANO

ESCUELA TALLER CONTRATO LP-002-2026				
CONCEPTO:	NOMINA PERSONAL EN MISION AUXILIARES OPERATIVOS			
PERIODO:	DEL 01 AL 30 DE JUNIO 2026			
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			**$36.422.000**
A.3	HORAS EXTRAS - RECARGOS RIESGO V			
A.4	HORAS EXTRAS - RECARGOS RIESGO III			**$14.253.088**
	SUBTOTAL			**$50.675.088**
A.5	SUBSIDIO DE TRANSPORTE			**$4.159.887**
	SUBTOTAL			**$54.834.975**
A.6	INCAPACIDAD CLIENTE			$0
	SUBTOTAL			**$54.834.975**
A.7	INCAPACIDAD EPS			$0
	TOTAL SALARIO			**$54.834.975**
B	**APORTE SEGURIDAD SOCIAL Y PARAFISCALES**	**%**	**BASE**	**VALOR**
B.1	EPS	0%		$0
B.2	AFP O ISS	12%	$50.675.088	$6.081.011
B.4	APORTES PARAFISCALES (CAJA)	4%	$52.786.567	$2.111.463
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%	$50.675.088	$1.234.445
	SUBTOTAL	**23%**		**$9.426.918**
C	**PRESTACIONES SOCIALES**	**%**	**BASE**	**VALOR**
C.1	PRIMAS DE SERVICIO	8,333%	$54.834.975	$4.569.618
C.2	CESANTIAS	8,333%	$54.834.975	$4.569.618
C.3	INTERESES DE CESANTIAS	1%	$54.834.975	$548.350
C.4	VACACIONES	4,17%	$50.675.088	$2.111.479
	TOTAL PRESTACIONES	**21,83%**		**$11.799.064**
D	**TOTAL SUELDO Y PRESTACIONES SOCIALES (A+B+C+D)**			**$76.060.958**
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**			**$76.060.958**
H	ADMINISTRACIÓN NOMINA Y PRESTACIONES SOCIALES	14,000%		10.648.534
H.1	SUBTOTAL MAS ADMON			**$86.709.492**
H.2	BASE			
H.3	IVA	19%		$2.023.221
J	**TOTAL MES**			**$88.732.713**
K	RETENCION EN LA FUENTE 1%			$0
K.1	RETENCION DE IVA 15% DEL IVA			$303.483
K.2	RETENCION DE ICA 7*1000			$0
K.3	TOTAL FACTURAR DESPUES RETENCIONES			**$88.429.230**

OPERADORA DE EMPLEOS TEMPORALES LTDA				REPORTE DEL: 01 HASTA EL 31 MAYO 2026								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	NOMBRES Y APELLIDOS	Nº CEDULA	SALARIO	1,25	205%	175%	255%	35%	215%	180%		1,25	205%	175%	255%	35%	215%	180%	
1	CLAUDIA PATRICIA AMARIS PEREZ	45690459	1.950.000							56	56	$ -	$ -	$ -	$ -	$ -	$ -	$ 893.459	$ 893.459
2	NATALY DE LA CRUZ VILLAREAL	1143355479	1.950.000							56	56	$ -	$ -	$ -	$ -	$ -	$ -	$ 893.459	$ 893.459
3	DIGNA ESTHER HERAZO HERRERA	45531035	1.950.000							40	40	$ -	$ -	$ -	$ -	$ -	$ -	$ 638.185	$ 638.185
5	GIUSELHT ESBLETANA DE LA PEÑA BERMEJO	45762332	1.950.000							40	40	$ -	$ -	$ -	$ -	$ -	$ -	$ 638.185	$ 638.185
6	MILEIDYS RAMOS MORALES	1001901502	1.950.000							32	32	$ -	$ -	$ -	$ -	$ -	$ -	$ 510.548	$ 510.548
7	AGENOR CAYCEDO POLLO	9289668	1.950.000							40	40	$ -	$ -	$ -	$ -	$ -	$ -	$ 638.185	$ 638.185
8	FRANKLIN LLERENA LIÑAN	7920014	4.050.000							56	56	$ -	$ -	$ -	$ -	$ -	$ -	$ 1.855.645	$ 1.855.645
9	ADRIANA LUCIA GUERRERO BUSTILLO	1047487242	1.950.000							56	56	$ -	$ -	$ -	$ -	$ -	$ -	$ 893.459	$ 893.459
10	KARELIS PATRICIA HERNANDEZ HERRERA	1002192416	1.950.000							48	48	$ -	$ -	$ -	$ -	$ -	$ -	$ 765.822	$ 765.822
11	INDIRA HERNANDEZ HERNANDEZ	45527841	1.950.000							16	16	$ -	$ -	$ -	$ -	$ -	$ -	$ 255.274	$ 255.274

OPERADORA DE EMPLEOS TEMPORALES LTDA				REPORTE DEL: 01 HASTA EL 30 DE JUNIO 2026								ESCUELA TALLER - AUXILIARES OPERATIVOS- BAÑOS									
				HRS EXT DIUR.		HRS EXT NOCT.		HRS REC NOCT.		HRS EX FESTIVA	TOTAL	HRS EXT DIUR.		HRS EXT NOCT.		HRS REC NOCT.		HRS EX FESTIVA	TOTAL
				ORD	FES	ORD	FES.	ORD.	FES	FES		ORD	FES	DRD	FES.	ORD.	FES	FES	
ITEM	NOMBRES Y APELLIDOS	Nº CEDULA	SALARIO	1,25	205%	175%	255%	35%	215%	180%		1,25	205%	175%	255%	35%	215%	180%	
1	ALEXANDRA MORALES	1048603007	1.751.000					41,5	0	28	69,5	$ -	$ -	$ -	$ -	$ 115.606	$ -	$ 401.140	$ 516.746
2	ANDRIS BARRIOS ORTIZ CTA5026	1047398449	1.751.000					38	8,5	27	73,5	$ -	$ -	$ -	$ -	$ 105.856	$ 145.453	$ 386.814	$ 638.123
3	YURANIS PEREZ MATOS	1143324063	1.751.000					54	10	36	100	$ -	$ -	$ -	$ -	$ 150.428	$ 171.121	$ 515.751	$ 837.300
4	EFRAIN ALBERTO AGAMEZ MONTES	9237474	2.900.000					0	14	42	56	$ -	$ -	$ -	$ -	$ -	$ 396.775	$ 996.550	$ 1.393.325
5	PAULA TATIANA OROZCO BONILLA	1047473451	1.751.000					50,5	0	28	78,5	$ -	$ -	$ -	$ -	$ 140.678	$ -	$ 401.140	$ 541.818
6	MILENA PATRICIA ESCOBAR VASQUEZ	1047375732	1.751.000					20	15	30	65	$ -	$ -	$ -	$ -	$ 55.714	$ 256.682	$ 429.793	$ 742.189
8	ALFREDINA MARIA CHIQUILLO CORREA	45514997	1.751.000					36	28	17	81	$ -	$ -	$ -	$ -	$ 100.285	$ 479.139	$ 243.549	$ 822.974
9	YORLIS PAOLA SALAS FUENTES	64704994	1.751.000					27	21	24	72	$ -	$ -	$ -	$ -	$ 75.214	$ 359.355	$ 343.834	$ 778.403
																			$ 6.270.877

HORARIO JUNIO 2026

	NOMBRES	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
		L	M	M	J	V	S	D	L	M	M	J	V	S	D	L	M	M	J	V	S	D	L	M	M	J	V	S	D	L	M
1	NATALY DE LA CRUZ	7	8	7	3	2	9	3	5	12	2	9	6	1	3	2	7	12	F	9	5	2	9	12	2	8	2	9	5	12	1
2	CLAUDIA AMARIS	1	12	5	2	9	3	5	12	1	3	7	3	5	12	5	9	9	7	2	12	6	5	2	9	1	12	2	6	3	9
3	DIGNA HERAZO HERRERA	2	7	1	9	12	1	2	3	6	5	12	1	9	F	9	5	2	3	5	3	1	3	5	12	2	9	9	12	1	3
4	MILEIDYS RAMOS	9	3	8	12	1	2	6	9	9	1	5	12	2	5	9	1	7	1	12	2	7	1	3	1	5	3	6	9	5	12
5	GUISETH DE LA PEÑA	3	2	12	1	6	LNR	F	9	9	12	1	2	3	6	3	12	1	2	9	1	5	12	9	6	3	5	1	3	2	9
6	ADRIANA GUERRERO	12	1	2	9	3	5	12	1	2	7	3	9	9	1	12	2	3	5	7	6	3	9	1	3	7	9	12	1	6	2
7	KARELY HERNANDEZ	5	6	3	5	9	12	1	2	3	8	2	9	12	2	1	3	6	12	1	9	12	2	7	9	12	1	3	2	9	5
8	INDIRA HERNANDEZ	6	5	6	6	5	6	9	6	5	6	6	5	6	9	6	6	5	6	6	LC	9	6	6	5	6	6	5	9	9	6
9	FRANKLIN LLERENA	SP	9	SP	SP	SP	SP	SP	SP	SP	9	LNR	LNR	SP	SP	SP	9	SP	SP	SP	SP	SP	SP	9	SP	SP	SP	SP	SP	SP	9
10	AGENOR CAICEDO	10	10	10	10	10	9	10	10	10	10	10	10	9	10	10	10	10	10	9	10	9	10	10	10	10	9	10	10	9	10

YURANIS PEREZ

NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HODF 1,75	HNF 2,10	RN 0,35
			L	1/06/2026					
			M	2/06/2026					5
			M	3/06/2026					7
			J	4/06/2026					5
			V	5/06/2026	DESCANSO				
			S	6/06/2026					
			D	7/06/2026			8		
			L	8/06/2026			4		
			M	9/06/2026					
			M	10/06/2026					7
			J	11/06/2026					7
			V	12/06/2026					
			S	13/06/2026	DESCANSO				
			D	14/06/2026			8		
			L	15/06/2026			5	5	2
	AUX		M	16/06/2026					7
			M	17/06/2026					5
			J	18/06/2026	DESCANSO				
			V	19/06/2026					
			S	20/06/2026					
			D	21/06/2026			8		
			L	22/06/2026					7
			M	23/06/2026					
			M	24/06/2026					
			J	25/06/2026	DESCANSO				
			V	26/06/2026					
			S	27/06/2026					
			D	28/06/2026			2	5	
			L	29/06/2026			1	5	2
			M	30/06/2026					
			Total Horas				36	15	54

PAULA OROZCO

NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HODF 1,75	HNF 2,10	RN 0,35
			L	1/06/2026					
			M	2/06/2026					
			M	3/06/2026					
			J	4/06/2026					7
			V	5/06/2026					5
			S	6/06/2026	DESCANSO				
			D	7/06/2026			4		
			L	8/06/2026			8		
			M	9/06/2026					
			M	10/06/2026					
			J	11/06/2026					
			V	12/06/2026					7
			S	13/06/2026					5
			D	14/06/2026	DESCANSO				
			L	15/06/2026			4		
	AUX		M	16/06/2026					
			M	17/06/2026					
			J	18/06/2026					7
			V	19/06/2026					5
			S	20/06/2026					3.5
			D	21/06/2026	DESCANSO				
			L	22/06/2026					
			M	23/06/2026					4
			M	24/06/2026					7
			J	25/06/2026					
			V	26/06/2026					
			S	27/06/2026	DESCANSO				
			D	28/06/2026			8		
			L	29/06/2026			4		
			M	30/06/2026					
			Total Horas				28	0	50.5

ALEXANDRA MORALES

NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HODF 1,75	HNF 2,10	RN 0,35
			L	1/06/2026					5
			M	2/06/2026					
			M	3/06/2026					
			J	4/06/2026					
			V	5/06/2026					
			S	6/06/2026	PERMISO				
			D	7/06/2026	DESCANSO				
			L	8/06/2026			4		
			M	9/06/2026					
			M	10/06/2026	PERMISO				
			J	11/06/2026	PERMISO				
			V	12/06/2026	PERMISO				
			S	13/06/2026	PERMISO				
			D	14/06/2026	PERMISO				
			L	15/06/2026			8		
	AUX	1.356.000,00	M	16/06/2026					
			M	17/06/2026					7
			J	18/06/2026					5
			V	19/06/2026					
			S	20/06/2026					
			D	21/06/2026			4		
			L	22/06/2026					

			M	23/06/2026						3.5
			M	24/06/2026	DESCANSO					
			J	25/06/2026						7
			V	26/06/2026						7
			S	27/06/2026						
			D	28/06/2026			4			
			L	29/06/2026			8			
			M	30/06/2026						7
				Total Horas			28	0		41.5

ANDRIS BARRIOS									
NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HODF 1,75	HNF 2,10	RN 0,35
			L	1/06/2026					
			M	2/06/2026	DESCANSO				
			M	3/06/2026					
			J	4/06/2026					
			V	5/06/2026					7
			S	6/06/2026					5
			D	7/06/2026			4		
			L	8/06/2026			1	5	2
			M	9/06/2026					7
			M	10/06/2026	DESCANSO				
			J	11/06/2026					
			V	12/06/2026					
			S	13/06/2026					
			D	14/06/2026			8		
			L	15/06/2026			2	3.5	
	AUX	1.356.000,00	M	16/06/2026					
			M	17/06/2026					
			J	18/06/2026					
			V	19/06/2026					7
			S	20/06/2026	DESCANSO				
			D	21/06/2026			4		
			L	22/06/2026					
			M	23/06/2026					
			M	24/06/2026					5
			J	25/06/2026					5
			V	26/06/2026					
			S	27/06/2026					
			D	28/06/2026	DESCANSO				
			L	29/06/2026			8		
			M	30/06/2026					
				Total Horas			27	8.5	38

MILENA ESCOBAR									
NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HODF 1,75	HNF 2,10	RN 0,35
			L	1/06/2026					
			M	2/06/2026					
			M	3/06/2026					
			J	4/06/2026	DESCANSO				
			V	5/06/2026					
			S	6/06/2026					
			D	7/06/2026			8		
			L	8/06/2026			8		
			M	9/06/2026					5
			M	10/06/2026					5
			J	11/06/2026	DESCANSO				
			V	12/06/2026					
			S	13/06/2026					
			D	14/06/2026			2	5	
			L	15/06/2026			4		
	AUX	1.356.000,00	M	16/06/2026	DESCANSO				
			M	17/06/2026					
			J	18/06/2026					
			V	19/06/2026					
			S	20/06/2026					
			D	21/06/2026			2	5	
			L	22/06/2026	DESCANSO				
			M	23/06/2026					
			M	24/06/2026					
			J	25/06/2026					
			V	26/06/2026					5
			S	27/06/2026					5
			D	28/06/2026			4		
			L	29/06/2026			2	5	
			M	30/06/2026	DESCANSO				
				Total Horas			30	15	20

YORLIS SALAS									
NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HODF 1,75	HNF 2,10	RN 0,35
			L	1/06/2026	DESCANSO				
			M	2/06/2026					
			M	3/06/2026					
			J	4/06/2026					
			V	5/06/2026					
			S	6/06/2026				2	5
			D	7/06/2026			2	5	
			L	8/06/2026	DESCANSO				
			M	9/06/2026					
			M	10/06/2026					
			J	11/06/2026					5

			V	12/06/2026					5
			S	13/06/2026					
			D	14/06/2026			8		
			L	15/06/2026			1	5	2
	AUX	1.356.000,00	M	16/06/2026					5
			M	17/06/2026					
			J	18/06/2026					
			V	19/06/2026	DESCANSO				
			S	20/06/2026					
			D	21/06/2026			8		
			L	22/06/2026					
			M	23/06/2026					
			M	24/06/2026					
			J	25/06/2026					
			V	26/06/2026	DESCANSO				
			S	27/06/2026				2	5
			D	28/06/2026			1	7	
			L	29/06/2026			4		
			M	30/06/2026					
			Total Horas				24	21	27

ALFREDINA CHIQUILLO									
NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HODF 1,75	HNF 2,10	RN 0,35
			L	1/06/2026					7
			M	2/06/2026					7
			M	3/06/2026	DESCANSO				
			J	4/06/2026					
			V	5/06/2026					
			S	6/06/2026					
			D	7/06/2026			1	7	
			L	8/06/2026			2	5	
			M	9/06/2026	DESCANSO				
			M	10/06/2026					
			J	11/06/2026					
			V	12/06/2026					
			S	13/06/2026				2	5
			D	14/06/2026			1	7	
			L	15/06/2026			4		
			M	16/06/2026					
	AUX	1.356.000,00	M	17/06/2026	DESCANSO				
			J	18/06/2026					
			V	19/06/2026					
			S	20/06/2026				2	5
			D	21/06/2026			1	5	2
			L	22/06/2026					5
			M	23/06/2026	DESCANSO				
			M	24/06/2026					
			J	25/06/2026					
			V	26/06/2026					
			S	27/06/2026					
			D	28/06/2026			8		
			L	29/06/2026	DESCANSO				
			M	30/06/2026					5
			Total Horas				17	28	36

EFRAIN AGÁMEZ									
NOMBRE	CARGO	SUELDO		FECHA	HORA ENTRADA	HORA SALIDA	HODF 1,75	HNF 2,10	RN 0,35
			L	1/06/2026					
			M	2/06/2026					
			M	3/06/2026	DESCANSO				
			J	4/06/2026					
			V	5/06/2026					
			S	6/06/2026					
			D	7/06/2026			8		
			L	8/06/2026			8		
			M	9/06/2026					
			M	10/06/2026	DESCANSO				
			J	11/06/2026					
			V	12/06/2026					
			S	13/06/2026					
			D	14/06/2026			1	7	
			L	15/06/2026			8		
	SUPERVISOR DE BAÑO	2.750.000,00	M	16/06/2026					
			M	17/06/2026	DESCANSO				
			J	18/06/2026					
			V	19/06/2026					
			S	20/06/2026					
			D	21/06/2026			8		
			L	22/06/2026					
			M	23/06/2026					
			M	24/06/2026	DESCANSO				
			J	25/06/2026					
			V	26/06/2026					
			S	27/06/2026					
			D	28/06/2026			1	7	
			L	29/06/2026			8		
			M	30/06/2026					
			Total Horas				42	14	0

Columna1

HORARIO MES DE JUNIO 2026

NOMBRES	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
DIAS	L	M	M	J	V	S	D	L	M	M	J	V	S	D	L	M	M	J	V	S	D	L	M	M	J	V	S	D	L	M
YURANIS PEREZ	REL	2N	1N	2N	DESC	2D	1D	2DT	2D	1N	1N	REL	DESC	1D	2DM	1N	2N	DESC	1D	1D	1D	1N	REL	3D	DESC	2D	1D	2N	1N	REL
PAULA OROZCO	2D	1D	3D	1N	2N	DESC	2DM	3D	REL	2D	2D	1N	2N	DESC	3DM	1D	3D	1N	2N	2N	DESC	3D	2N	1N	REL	1D	DESC	3D	2DM	1D
ALEXANDRA MORALES	2N	REL	2D	3D	2D	PERM	DESC	2DM	3D	PERM	PERM	PERM	PERM	PERM	1D	2D	1N	2N	REL	REL	2DT	1D	1N	DESC	1N	1N	REL	2DM	1D	1N
ANDRIS BARRIO	1D	DESC	1D	2D	1N	2N	2DT	1N	1N	DESC	1D	2D	1D	2D	2N	REL	2D	1D	1N	DESC	2DM	2D	1D	2N	2N	REL	3D	DESC	3D	2D
MILENA ESCOBAR	3D	2D	NABRIC	DESC	REL	1D	3D	1D	2N	2N	DESC	3D	2D	2N	3DT	DESC	1D	2D	3D	2D	2N	DESC	2D	1D	3D	2N	2N	2DT	2N	DESC
YORLIS SALAS	DESC	3D	REL	1D	3D	1N	2N	DESC	1D	3D	2N	2N	REL	3D	1N	2N	REL	3D	DESC	3D	3D	REL	3D	2D	1D	DESC	1N	1N	2DT	3D
ALFREDINA CHIQUILLO	1N	1N	DESC	REL	1D	3D	1N	2N	DESC	REL	3D	1D	1N	1N	2DT	3D	DESC	REL	2D	1N	1N	2N	DESC	REL	2D	3D	2D	1D	DESC	2N
EFRAIN AGÁMEZ	SP	SP	DESC	SP	SP	SP	SP	SP	SP	DESC	SP	SP	SP	1N	SP	SP	DESC	SP	SP	SP	SP	SP	SP	DESC	SP	SP	SP	1N	SP	SP

11:00 cerraron 23 santo domingo

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

CAST	*APOYO CASTILLO SAN FELIPE (8hrs)*
REL	RELEVO 4hrs

HORAS A LA SEMANA						
YURANIS PEREZ	43	52	43	43		
PAULA OROZCO	47	43	42	43		
ALEXANDRA MORALES	43	40	43	40		
ANDRIS BARRIO	43	44	39	42		
MILENA ESCOBAR	43	42	43	42		
YORLIS SALAS	43	42	43	44		
ALFREDINA CHIQUILLO	43	50	40	43		

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 diecisiete (17) día del mes de julio de 2026.

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

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

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

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
2026-05	2026-06	405491765	9506132020	E	2026/06/18	2026/06/19	BANCOLOMBIA	1	$447,404,500

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 (271 Afiliados)						$974,179,441	$156,384,200			$978,107,164	$39,139,600			$978,107,164	$38,843,500			$978,107,164	$66,976,600		$0	$0
Centro de Trabajo: RIESGO 1 (4 Afiliados)						**$7,550,905**	**$1,208,200**			**$9,301,810**	**$372,200**			**$9,301,810**	**$372,200**			**$9,301,810**	**$48,800**		**$0**	**$0**
Ciudad: MONTERIA Depto: CORDOBA (4 Afiliados)						**$7,550,905**	**$1,208,200**			**$9,301,810**	**$372,200**			**$9,301,810**	**$372,200**			**$9,301,810**	**$48,800**		**$0**	**$0**
1	CC	1068662096	HERRERA MELYSSA	230301	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$120,000	CCF16	30	$3,000,000	$120,000	14-7	30	$3,000,000	$15,700	30	$0	$0
2	CC	1067947857	HUMANEZ JOSE	25-14	30	$2,800,000	$448,000	EPS005	30	$2,800,000	$112,000	CCF16	30	$2,800,000	$112,000	14-7	30	$2,800,000	$14,700	30	$0	$0
3	CC	1067903664	PAEZ ELSY	25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
4	CC	34977607	SANTERO SARAY		0	$0	$0	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
Centro de Trabajo: RIESGO 5 (267 Afiliados)						**$966,628,536**	**$155,176,000**			**$968,805,354**	**$38,767,400**			**$968,805,354**	**$38,471,300**			**$968,805,354**	**$66,927,800**		**$0**	**$0**
Ciudad: MONTERIA Depto: CORDOBA (267 Afiliados)						**$966,628,536**	**$155,176,000**			**$968,805,354**	**$38,767,400**			**$968,805,354**	**$38,471,300**			**$968,805,354**	**$66,927,800**		**$0**	**$0**
5	CC	1063295617	ABAD IVAN	230301	22	$2,823,991	$451,900	EPS005	22	$2,823,991	$113,000	CCF16	22	$2,823,991	$113,000	14-7	22	$2,823,991	$196,600	22	$0	$0
6	CC	1063293874	ABAD JESUS	230301	30	$2,905,711	$465,000	EPS005	30	$2,905,711	$116,300	CCF16	30	$2,905,711	$116,300	14-7	30	$2,905,711	$202,300	30	$0	$0
7	CC	1063298572	ACEVEDO JUAN	230301	15	$2,248,994	$359,900	EPS005	15	$2,248,994	$90,000	CCF16	15	$2,248,994	$90,000	14-7	15	$2,248,994	$156,600	15	$0	$0
8	CC	1038125074	ACOSTA CRISTIAN	230201	1	$70,572	$11,300	EPS037	1	$70,572	$2,900	CCF16	1	$70,572	$0	14-7	1	$70,572	$0	1	$0	$0
9	CC	1038125074	ACOSTA CRISTIAN	230201	19	$3,695,156	$591,300	EPS037	19	$3,695,156	$147,900	CCF16	19	$3,695,156	$147,900	14-7	19	$3,695,156	$257,200	19	$0	$0
10	CC	1066603918	ACOSTA ROSA	230301	30	$4,201,992	$672,400	ESSC07	30	$4,201,992	$168,100	CCF16	30	$4,201,992	$168,100	14-7	30	$4,201,992	$292,500	30	$0	$0
11	CC	78298901	AGRESOT JULIO	230301	20	$3,302,529	$528,500	EPS037	20	$3,302,529	$132,200	CCF16	20	$3,302,529	$132,200	14-7	20	$3,302,529	$229,900	20	$0	$0
12	CC	1066599542	ALGARIN SAMUEL	25-14	20	$1,414,040	$226,300	EPS037	20	$1,414,040	$56,600	CCF16	20	$1,414,040	$56,600	14-7	20	$1,414,040	$98,500	20	$0	$0
13	CC	1063308127	ALIAN MIGUEL	231001	30	$5,633,565	$901,400	EPS005	30	$5,633,565	$225,400	CCF16	30	$5,633,565	$225,400	14-7	30	$5,633,565	$392,100	30	$0	$0
14	CC	10885576	ALVAREZ DOUGLAS	25-14	30	$2,748,386	$439,800	EPS037	30	$2,748,386	$110,000	CCF16	30	$2,748,386	$110,000	14-7	30	$2,748,386	$191,300	30	$0	$0
15	CC	1007795044	ALVAREZ NEYFER	230201	10	$2,332,371	$373,200	EPS005	10	$2,332,371	$93,300	CCF16	10	$2,332,371	$93,300	14-7	10	$2,332,371	$162,400	10	$0	$0
16	CC	1063278546	ALZATE DAIRO	230301	9	$636,318	$101,900	EPS005	9	$636,318	$25,500	CCF16	9	$636,318	$25,500	14-7	9	$636,318	$44,300	9	$0	$0
17	CC	1063274586	AMARIS DIEGO	230301	2	$141,144	$22,600	EPS005	2	$141,144	$5,700	CCF16	2	$141,144	$0	14-7	2	$141,144	$0	2	$0	$0
18	CC	1063274586	AMARIS DIEGO	230301	18	$3,510,155	$561,700	EPS005	18	$3,510,155	$140,500	CCF16	18	$3,510,155	$140,500	14-7	18	$3,510,155	$244,400	18	$0	$0
19	CC	1063305240	AMAYA LUIS	230301	20	$2,586,680	$413,900	EPS037	20	$2,586,680	$103,500	CCF16	20	$2,586,680	$103,500	14-7	20	$2,586,680	$180,100	20	$0	$0
20	CC	1063356841	ARIAS NEIDER	230301	25	$4,313,924	$690,300	EPS037	25	$4,313,924	$172,600	CCF16	25	$4,313,924	$172,600	14-7	25	$4,313,924	$300,300	25	$0	$0
21	CC	1148435036	ARIAS OMAR	230201	20	$2,528,888	$404,700	ESSC24	20	$2,528,888	$101,200	CCF16	20	$2,528,888	$101,200	14-7	20	$2,528,888	$176,100	20	$0	$0
22	CC	11033165	ARIZ PIER	231001	30	$4,771,387	$763,500	EPS041	30	$4,771,387	$190,900	CCF16	30	$4,771,387	$190,900	14-7	30	$4,771,387	$332,100	30	$0	$0
23	CC	1063308052	ARIZA KEIRY	230301	25	$4,000,778	$640,200	EPS041	25	$4,000,778	$160,100	CCF16	25	$4,000,778	$160,100	14-7	25	$4,000,778	$278,500	25	$0	$0
24	CC	1063294669	ARRIETA DIEGO	230301	15	$2,280,029	$364,900	EPS005	15	$2,280,029	$91,300	CCF16	15	$2,280,029	$91,300	14-7	15	$2,280,029	$158,700	15	$0	$0
25	CC	1063366106	ARRIETA MANUEL	230301	30	$3,038,322	$486,200	ESSC24	30	$3,038,322	$121,600	CCF16	30	$3,038,322	$121,600	14-7	30	$3,038,322	$211,500	30	$0	$0
26	CC	1003077675	ARRIETA YORJANIN	230201	20	$2,438,688	$390,200	EPS041	20	$2,438,688	$97,600	CCF16	20	$2,438,688	$97,600	14-7	20	$2,438,688	$169,800	20	$0	$0
27	CC	78299243	AVILA EVIT	25-14	30	$5,070,270	$811,300	EPS005	30	$5,070,270	$202,900	CCF16	30	$5,070,270	$202,900	14-7	30	$5,070,270	$352,900	30	$0	$0
28	CC	1063286806	AVILA JAVIER	230301	15	$1,060,530	$169,700	ESSC24	15	$1,060,530	$42,500	CCF16	15	$1,060,530	$42,500	14-7	15	$1,060,530	$73,900	15	$0	$0
29	CC	1003082099	AVILEZ JOSE	230301	20	$2,422,567	$387,700	EPS041	20	$2,422,567	$97,000	CCF16	20	$2,422,567	$97,000	14-7	20	$2,422,567	$168,700	20	$0	$0
30	CC	1063290740	BALTAZAR IVAN	230301	9	$2,050,999	$328,200	EPS037	9	$2,050,999	$82,100	CCF16	9	$2,050,999	$82,100	14-7	9	$2,050,999	$142,800	9	$0	$0
31	CC	1063277122	BAQUERO CESAR	230301	30	$4,845,551	$775,300	EPS037	30	$4,845,551	$193,900	CCF16	30	$4,845,551	$193,900	14-7	30	$4,845,551	$337,300	30	$0	$0
32	CC	1133790166	BARRAGAN ARNOLD	230201	30	$5,270,270	$843,300	EPS005	30	$5,270,270	$210,900	CCF16	30	$5,270,270	$210,900	14-7	30	$5,270,270	$366,900	30	$0	$0
33	CC	1063274606	BELTRAN CARLOS	230301	30	$4,908,701	$785,400	EPS041	30	$4,908,701	$196,400	CCF16	30	$4,908,701	$196,400	14-7	30	$4,908,701	$341,700	30	$0	$0
34	CC	78300178	BENITEZ JADER	230301	20	$2,273,554	$363,800	EPS037	20	$2,273,554	$91,000	CCF16	20	$2,273,554	$91,000	14-7	20	$2,273,554	$158,300	20	$0	$0
35	CC	98615859	BERONA JORGE	230301	30	$4,753,780	$760,700	EPS005	30	$4,753,780	$190,200	CCF16	30	$4,753,780	$190,200	14-7	30	$4,753,780	$330,900	30	$0	$0
36	CC	18184115	BETANCOURT ALBEIRO	230301	25	$4,094,641	$655,200	EPS037	25	$4,094,641	$163,800	CCF16	25	$4,094,641	$163,800	14-7	25	$4,094,641	$285,000	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
37	CC	78296299	BETIN JOSE	25-14	30	$5,219,672	$835,200	EPS037	30	$5,219,672	$208,800	CCF16	30	$5,219,672	$208,800	14-7	30	$5,219,672	$363,300	30	$0	$0
38	CC	78301245	BOCANEGRA JOHN	25-14	30	$5,094,086	$815,100	EPS005	30	$5,094,086	$203,800	CCF16	30	$5,094,086	$203,800	14-7	30	$5,094,086	$354,600	30	$0	$0
39	CC	78587939	BRACAMONTE ARGEL	230301	25	$4,330,639	$693,000	EPS041	25	$4,330,639	$173,300	CCF16	25	$4,330,639	$173,300	14-7	25	$4,330,639	$301,500	25	$0	$0
40	CC	78302133	BRACAMONTE JHON	230301	20	$3,812,812	$610,100	EPS041	20	$3,812,812	$152,600	CCF16	20	$3,812,812	$152,600	14-7	20	$3,812,812	$265,400	20	$0	$0
41	CC	1067950995	CABALLERO FRANK	230301	30	$5,292,876	$846,900	EPS041	30	$5,292,876	$211,800	CCF16	30	$5,292,876	$211,800	14-7	30	$5,292,876	$368,400	30	$0	$0
42	CC	1063285560	CALDERA RAFAEL	230201	30	$3,414,483	$546,400	EPS005	30	$3,414,483	$136,600	CCF16	30	$3,414,483	$136,600	14-7	30	$3,414,483	$237,700	30	$0	$0
43	CC	78301433	CALLE CARLOS	230301	17	$1,199,719	$192,000	EPS041	17	$1,199,719	$48,000	CCF16	17	$1,199,719	$0	14-7	17	$1,199,719	$0	17	$0	$0
44	CC	78301433	CALLE CARLOS	230301	13	$2,464,560	$394,400	EPS041	13	$2,464,560	$98,600	CCF16	13	$2,464,560	$98,600	14-7	13	$2,464,560	$171,600	13	$0	$0
45	CC	1063274388	CALLE PAUL	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF16	1	$58,364	$2,400	14-7	1	$58,364	$4,100	1	$0	$0
46	CC	78303729	CALLE RAFAEL	25-14	20	$3,514,328	$562,300	EPS005	20	$3,514,328	$140,600	CCF16	20	$3,514,328	$140,600	14-7	20	$3,514,328	$244,600	20	$0	$0
47	CC	78304937	CAMPO EUSEBIO	230301	30	$5,144,537	$823,200	EPS005	30	$5,144,537	$205,800	CCF16	30	$5,144,537	$205,800	14-7	30	$5,144,537	$358,100	30	$0	$0
48	CC	78296038	CAMPO OVAR	230301	20	$5,096,895	$815,600	EPS005	20	$5,096,895	$203,900	CCF16	20	$5,096,895	$203,900	14-7	20	$5,096,895	$354,800	20	$0	$0
49	CC	78304939	CANCHILA CARLOS	230301	16	$2,453,732	$392,600	EPS005	16	$2,453,732	$98,200	CCF16	16	$2,453,732	$98,200	14-7	16	$2,453,732	$170,800	16	$0	$0
50	CC	1063285977	CANCHILA FRANCISCA	230301	25	$3,582,482	$573,200	ESSC24	25	$3,582,482	$143,300	CCF16	25	$3,582,482	$143,300	14-7	25	$3,582,482	$249,400	25	$0	$0
51	CC	1063787168	CANCHILA RICHARD	230301	30	$2,905,711	$465,000	ESSC07	30	$2,905,711	$116,300	CCF16	30	$2,905,711	$116,300	14-7	30	$2,905,711	$202,300	30	$0	$0
52	CC	1066737938	CANO GUSTAVO	230301	20	$2,273,554	$363,800	EPS037	20	$2,273,554	$91,000	CCF16	20	$2,273,554	$91,000	14-7	20	$2,273,554	$158,300	20	$0	$0
53	CC	1082858712	CARDOZO DANIELA	230301	20	$3,501,013	$560,200	EPS002	20	$3,501,013	$140,100	CCF16	20	$3,501,013	$140,100	14-7	20	$3,501,013	$243,700	20	$0	$0
54	CC	6133388	CARMONA JUAN	25-14	2	$141,144	$22,600	EPS042	2	$141,144	$5,700	CCF16	2	$141,144	$0	14-7	2	$141,144	$0	2	$0	$0
55	CC	6133388	CARMONA JUAN	25-14	18	$3,858,116	$617,300	EPS042	18	$3,858,116	$154,400	CCF16	18	$3,858,116	$154,400	14-7	18	$3,858,116	$268,600	18	$0	$0
56	CC	1003290414	CARO ANDRES	230301	30	$3,225,784	$516,200	ESSC24	30	$3,225,784	$129,100	CCF16	30	$3,225,784	$129,100	14-7	30	$3,225,784	$224,600	30	$0	$0
57	CC	1003079977	CASTILLO CARLOS	25-14	30	$5,078,929	$812,700	EPS041	30	$5,078,929	$203,200	CCF16	30	$5,078,929	$203,200	14-7	30	$5,078,929	$353,500	30	$0	$0
58	CC	78299458	CASTRO ADALBERTO	25-14	20	$4,040,961	$646,600	EPS005	20	$4,040,961	$161,700	CCF16	20	$4,040,961	$161,700	14-7	20	$4,040,961	$281,300	20	$0	$0
59	CC	1066601392	CASTRO JAVIER	230301	30	$4,504,322	$720,700	EPS037	30	$4,504,322	$180,200	CCF16	30	$4,504,322	$180,200	14-7	30	$4,504,322	$313,600	30	$0	$0
60	CC	1148434614	CASTRO MARIBEL	25-14	30	$2,021,250	$323,400	EPS010	30	$2,021,250	$80,900	CCF16	30	$2,021,250	$80,900	14-7	30	$2,021,250	$140,700	30	$0	$0
61	CC	1063285198	CAUSIL EDER	230301	20	$3,490,187	$558,500	EPS037	20	$3,490,187	$139,700	CCF16	20	$3,490,187	$139,700	14-7	20	$3,490,187	$243,000	20	$0	$0
62	CC	1063366010	CERVANTES ANDRY	230301	15	$3,085,041	$493,700	EPS002	15	$3,085,041	$123,500	CCF16	15	$3,085,041	$123,500	14-7	15	$3,085,041	$214,800	15	$0	$0
63	CC	1063358889	CERVANTES ANGELICA	230201	30	$4,577,235	$732,400	EPS037	30	$4,577,235	$183,100	CCF16	30	$4,577,235	$183,100	14-7	30	$4,577,235	$318,600	30	$0	$0
64	CC	78586926	CERVANTES HECTOR	25-14	20	$3,812,812	$610,100	EPS048	20	$3,812,812	$152,600	CCF16	20	$3,812,812	$152,600	14-7	20	$3,812,812	$265,400	20	$0	$0
65	CC	1005571043	CHICA HEIVEL	230201	30	$6,106,057	$977,000	EPS010	30	$6,106,057	$244,300	CCF16	30	$6,106,057	$244,300	14-7	30	$6,106,057	$425,000	30	$0	$0
66	CC	1063281724	CIPRIAN YEISON	25-14	8	$1,816,296	$290,700	EPS002	8	$1,816,296	$72,700	CCF16	8	$1,816,296	$72,700	14-7	8	$1,816,296	$126,500	8	$0	$0
67	CC	1047373726	COGOLLO JHONATAN	230301	20	$2,450,312	$392,100	EPS037	20	$2,450,312	$98,100	CCF16	20	$2,450,312	$98,100	14-7	20	$2,450,312	$170,600	20	$0	$0
68	CC	78588551	CONTRERAS JORGE	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$0	14-7	9	$525,272	$0	9	$0	$0
69	CC	78588551	CONTRERAS JORGE	230301	21	$1,225,634	$196,200	EPS037	21	$1,225,634	$49,100	CCF16	21	$1,225,634	$49,100	14-7	21	$1,225,634	$85,400	21	$0	$0
70	CC	78293663	CONTRERAS WILLIAM	25-14	20	$5,423,706	$867,800	EPS037	20	$5,423,706	$217,000	CCF16	20	$5,423,706	$217,000	14-7	20	$5,423,706	$377,500	20	$0	$0
71	CC	1063296184	CORDERO ENOC	231001	30	$10,582,600	$1,799,300	EPS037	30	$10,582,600	$423,400	CCF16	30	$10,582,600	$423,400	14-7	30	$10,582,600	$736,600	30	$0	$0
72	CC	1063308023	CORDERO YEINER	230301	20	$2,446,938	$391,600	EPS005	20	$2,446,938	$97,900	CCF16	20	$2,446,938	$97,900	14-7	20	$2,446,938	$170,400	20	$0	$0
73	CC	1066600792	CRESPO ISLEIDIS	230301	30	$4,771,387	$763,500	EPS041	30	$4,771,387	$190,900	CCF16	30	$4,771,387	$190,900	14-7	30	$4,771,387	$332,100	30	$0	$0
74	CC	55301590	DE AVILA ANA	230201	12	$1,241,785	$198,700	CCFC55	12	$1,241,785	$49,700	CCF16	12	$1,241,785	$49,700	14-7	12	$1,241,785	$86,500	12	$0	$0
75	CC	1063292239	DE AVILA MARTHA	230201	20	$2,719,034	$435,100	EPS041	20	$2,719,034	$108,800	CCF16	20	$2,719,034	$108,800	14-7	20	$2,719,034	$189,300	20	$0	$0
76	CC	1063295507	DIAZ ESNEIDER	230301	20	$2,273,554	$363,800	EPS041	20	$2,273,554	$91,000	CCF16	20	$2,273,554	$91,000	14-7	20	$2,273,554	$158,300	20	$0	$0
77	CC	78301702	DIAZ RONALD	230301	15	$1,522,826	$243,700	EPS037	15	$1,522,826	$61,000	CCF16	15	$1,522,826	$61,000	14-7	15	$1,522,826	$106,000	15	$0	$0
78	CC	1063290857	DIAZ YUBER	25-14	30	$5,698,158	$911,800	EPS005	30	$5,698,158	$228,000	CCF16	30	$5,698,158	$228,000	14-7	30	$5,698,158	$396,600	30	$0	$0
79	CC	15674989	DORADO CARLOS	25-14	30	$5,108,847	$817,500	EPS005	30	$5,108,847	$204,400	CCF16	30	$5,108,847	$204,400	14-7	30	$5,108,847	$355,600	30	$0	$0
80	CC	78303666	DURANGO JINES	230301	22	$3,957,202	$633,200	EPS037	22	$3,957,202	$158,300	CCF16	22	$3,957,202	$158,300	14-7	22	$3,957,202	$275,500	22	$0	$0
81	CC	1063303343	ENZUNCHO JUAN	230301	20	$2,680,255	$428,900	EPS037	20	$2,680,255	$107,300	CCF16	20	$2,680,255	$107,300	14-7	20	$2,680,255	$186,600	20	$0	$0
82	CC	1003292329	ESCOBAR ALEX	230301	20	$2,207,994	$353,300	EPS005	20	$2,207,994	$88,400	CCF16	20	$2,207,994	$88,400	14-7	20	$2,207,994	$153,700	20	$0	$0
83	CC	1063305585	FABRA CAMILO	230301	4	$1,401,188	$224,200	EPS037	4	$1,401,188	$56,100	CCF16	4	$1,401,188	$56,100	14-7	4	$1,401,188	$97,600	4	$0	$0
84	CC	73145982	FAJARDO TULIO	231001	30	$4,771,387	$763,500	EPS005	30	$4,771,387	$190,900	CCF16	30	$4,771,387	$190,900	14-7	30	$4,771,387	$332,100	30	$0	$0
85	CC	1063364534	FERNANDEZ ELIU	230301	30	$2,744,149	$439,100	ESSC24	30	$2,744,149	$109,800	CCF16	30	$2,744,149	$109,800	14-7	30	$2,744,149	$191,000	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
86	CC	98764703	FERNANDEZ LUIS	25-14	30	$7,337,703	$1,247,500	ESSC24	30	$7,337,703	$293,600	CCF16	30	$7,337,703	$293,600	14-7	30	$7,337,703	$510,800	30	$0	$0
87	CC	1063284826	FLOREZ EDINSON	230201	25	$4,231,506	$677,100	EPS005	25	$4,231,506	$169,300	CCF16	25	$4,231,506	$169,300	14-7	25	$4,231,506	$294,600	25	$0	$0
88	CC	78298976	FLOREZ GUSTAVO	25-14	30	$8,649,036	$1,470,500	EPS005	30	$8,649,036	$346,000	CCF16	30	$8,649,036	$346,000	14-7	30	$8,649,036	$602,000	30	$0	$0
89	CC	1118836583	FLOREZ JUAN	230301	30	$3,896,367	$623,500	EPS037	30	$3,896,367	$155,900	CCF16	30	$3,896,367	$155,900	14-7	30	$3,896,367	$271,200	30	$0	$0
90	CC	1063307545	FLOREZ LEIDER	230301	30	$5,181,743	$829,100	EPS005	30	$5,181,743	$207,300	CCF16	30	$5,181,743	$207,300	14-7	30	$5,181,743	$360,700	30	$0	$0
91	CC	10888208	FLOREZ RAMON	230301	30	$6,613,425	$1,058,200	EPS037	30	$6,613,425	$264,600	CCF16	30	$6,613,425	$264,600	14-7	30	$6,613,425	$460,300	30	$0	$0
92	CC	1063357647	FUENTES NEVER	230301	30	$2,805,711	$449,000	ESSC24	30	$2,805,711	$112,300	CCF16	30	$2,805,711	$112,300	14-7	30	$2,805,711	$195,300	30	$0	$0
93	CC	1003081164	GARCES IEIDER	230301	20	$2,498,036	$399,700	ESSC24	20	$2,498,036	$100,000	CCF16	20	$2,498,036	$100,000	14-7	20	$2,498,036	$173,900	20	$0	$0
94	CC	1038093177	GARCIA WILLIAM	230301	30	$4,857,767	$777,300	EPS005	30	$4,857,767	$194,400	CCF16	30	$4,857,767	$194,400	14-7	30	$4,857,767	$338,200	30	$0	$0
95	CC	1007904814	GAVIRIA FRANK	230201	15	$1,832,791	$293,300	EPS041	15	$1,832,791	$73,400	CCF16	15	$1,832,791	$73,400	14-7	15	$1,832,791	$127,600	15	$0	$0
96	CC	1063275838	GAVIRIA VICTOR	231001	20	$2,446,938	$391,600	EPS005	20	$2,446,938	$97,900	CCF16	20	$2,446,938	$97,900	14-7	20	$2,446,938	$170,400	20	$0	$0
97	CC	1063360765	GIL DEIMER	230301	30	$3,342,515	$534,900	EPS037	30	$3,342,515	$133,800	CCF16	30	$3,342,515	$133,800	14-7	30	$3,342,515	$232,700	30	$0	$0
98	CC	78301004	GONZALEZ DAIMER	25-14	30	$5,629,053	$900,700	EPS005	30	$5,629,053	$225,200	CCF16	30	$5,629,053	$225,200	14-7	30	$5,629,053	$391,800	30	$0	$0
99	CC	1003293802	GONZALEZ MOISES	230301	20	$2,770,400	$443,300	EPS041	20	$2,770,400	$110,900	CCF16	20	$2,770,400	$110,900	14-7	20	$2,770,400	$192,900	20	$0	$0
100	CC	78589005	GUERRA JAIME	230201	25	$4,314,436	$690,400	ESSC07	25	$4,314,436	$172,600	CCF16	25	$4,314,436	$172,600	14-7	25	$4,314,436	$300,300	25	$0	$0
101	CC	78301126	GUERRA WALTER	230301	25	$4,302,654	$688,500	CCFC55	25	$4,302,654	$172,200	CCF16	25	$4,302,654	$172,200	14-7	25	$4,302,654	$299,500	25	$0	$0
102	CC	1007794678	GUERRERO BRAYAN	231001	30	$4,771,387	$763,500	EPS041	30	$4,771,387	$190,900	CCF16	30	$4,771,387	$190,900	14-7	30	$4,771,387	$332,100	30	$0	$0
103	CC	1066573856	GUERRERO CARLOS	230301	30	$2,778,760	$444,700	ESSC07	30	$2,778,760	$111,200	CCF16	30	$2,778,760	$111,200	14-7	30	$2,778,760	$193,500	30	$0	$0
104	CC	1003292478	GUERRERO NAIDER	230201	20	$3,556,429	$569,100	EPS037	20	$3,556,429	$142,300	CCF16	20	$3,556,429	$142,300	14-7	20	$3,556,429	$247,600	20	$0	$0
105	CC	1063280809	GUTIERREZ JASLINT	230301	30	$3,121,390	$499,500	CCFC55	30	$3,121,390	$124,900	CCF16	30	$3,121,390	$124,900	14-7	30	$3,121,390	$217,300	30	$0	$0
106	CC	1063290729	GUZMAN CARLOS	230301	30	$5,636,104	$901,800	EPS005	30	$5,636,104	$225,500	CCF16	30	$5,636,104	$225,500	14-7	30	$5,636,104	$392,300	30	$0	$0
107	CC	98673069	GUZMAN GREGORIO	25-14	20	$4,091,484	$654,700	EPS005	20	$4,091,484	$163,700	CCF16	20	$4,091,484	$163,700	14-7	20	$4,091,484	$284,800	20	$0	$0
108	CC	1063302768	GUZMAN SEBASTIAN	230301	12	$1,179,117	$188,700	EPS041	12	$1,179,117	$47,200	CCF16	12	$1,179,117	$47,200	14-7	12	$1,179,117	$82,100	12	$0	$0
109	CC	1148435357	HERAZO JAIME	230301	30	$5,172,758	$827,700	EPS037	30	$5,172,758	$207,000	CCF16	30	$5,172,758	$207,000	14-7	30	$5,172,758	$360,100	30	$0	$0
110	CC	78299343	HERNANDEZ ARTURO	230201	20	$2,450,312	$392,100	EPS048	20	$2,450,312	$98,100	CCF16	20	$2,450,312	$98,100	14-7	20	$2,450,312	$170,600	20	$0	$0
111	CC	1088298350	HERNANDEZ CARLOS	230301	30	$2,114,616	$338,400	EPS037	30	$2,114,616	$84,600	CCF16	30	$2,114,616	$84,600	14-7	30	$2,114,616	$147,200	30	$0	$0
112	CC	1063294745	HERNANDEZ EBINES	230301	20	$2,467,611	$394,900	EPS005	20	$2,467,611	$98,800	CCF16	20	$2,467,611	$98,800	14-7	20	$2,467,611	$171,800	20	$0	$0
113	CC	1069468691	HERNANDEZ ELADIO	230301	30	$3,191,984	$510,800	EPS017	30	$3,191,984	$127,700	CCF16	30	$3,191,984	$127,700	14-7	30	$3,191,984	$222,200	30	$0	$0
114	CC	78301456	HERNANDEZ JIMMY	230201	25	$4,235,710	$677,800	EPS005	25	$4,235,710	$169,500	CCF16	25	$4,235,710	$169,500	14-7	25	$4,235,710	$294,900	25	$0	$0
115	CC	1064112496	HERNANDEZ JOSE	230301	30	$6,515,630	$1,042,600	EPS005	30	$6,515,630	$260,700	CCF16	30	$6,515,630	$260,700	14-7	30	$6,515,630	$453,500	30	$0	$0
116	CC	78588478	HERNANDEZ JOSE	231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-7	30	$1,750,905	$121,900	30	$0	$0
117	CC	78298493	HERNANDEZ OLIMPO	230201	16	$2,369,286	$379,100	EPS037	16	$2,369,286	$94,800	CCF16	16	$2,369,286	$94,800	14-7	16	$2,369,286	$165,000	16	$0	$0
118	CC	1038101095	HERNANDEZ RAMIRO	25-14	12	$1,765,416	$282,500	EPS041	12	$1,765,416	$70,700	CCF16	12	$1,765,416	$70,700	14-7	12	$1,765,416	$122,900	12	$0	$0
119	CC	1063359228	HERRERA JOSE	230301	30	$2,545,977	$407,400	CCFC55	30	$2,545,977	$101,900	CCF16	30	$2,545,977	$101,900	14-7	30	$2,545,977	$177,200	30	$0	$0
120	CC	1069488162	HOYOS JESUS	25-14	20	$2,536,815	$405,900	EPS041	20	$2,536,815	$101,500	CCF16	20	$2,536,815	$101,500	14-7	20	$2,536,815	$176,600	20	$0	$0
121	CC	1063289253	JIMENEZ JORGE	230301	3	$550,512	$88,100	EPS041	3	$550,512	$22,100	CCF16	3	$550,512	$22,100	14-7	3	$550,512	$38,400	3	$0	$0
122	CC	1063287125	LEMUS JHON	230301	30	$5,175,321	$828,100	EPS005	30	$5,175,321	$207,100	CCF16	30	$5,175,321	$207,100	14-7	30	$5,175,321	$360,300	30	$0	$0
123	CC	78295597	LOBO JAIRO	25-14	20	$4,035,511	$645,700	CCFC55	20	$4,035,511	$161,500	CCF16	20	$4,035,511	$161,500	14-7	20	$4,035,511	$280,900	20	$0	$0
124	CC	78302368	LOBO JHON	230201	30	$2,405,109	$384,900	EPS005	30	$2,405,109	$96,300	CCF16	30	$2,405,109	$96,300	14-7	30	$2,405,109	$167,400	30	$0	$0
125	CC	1063303947	LOBO MIGUEL	230301	30	$4,561,104	$729,800	EPS037	30	$4,561,104	$182,500	CCF16	30	$4,561,104	$182,500	14-7	30	$4,561,104	$317,500	30	$0	$0
126	CC	78302377	LONDOÑO JAVIER	230301	10	$2,572,657	$411,700	EPS037	10	$2,572,657	$103,000	CCF16	10	$2,572,657	$103,000	14-7	10	$2,572,657	$179,100	10	$0	$0
127	CC	1003308584	LOZANO ELVER	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-7	30	$1,750,905	$121,900	30	$0	$0
128	CC	1063288024	MADERA ELMER	230301	30	$3,184,058	$509,500	EPS041	30	$3,184,058	$127,400	CCF16	30	$3,184,058	$127,400	14-7	30	$3,184,058	$221,700	30	$0	$0
129	CC	1063288022	MADERA ERNEIDER	230201	30	$3,216,625	$514,700	EPS041	30	$3,216,625	$128,700	CCF16	30	$3,216,625	$128,700	14-7	30	$3,216,625	$223,900	30	$0	$0
130	CC	1003076134	MANGONES MELISSA	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$0	14-7	30	$1,750,905	$0	30	$0	$0
131	CC	1063285393	MARIN CARLOS	230301	30	$5,078,929	$812,700	EPS010	30	$5,078,929	$203,200	CCF16	30	$5,078,929	$203,200	14-7	30	$5,078,929	$353,500	30	$0	$0
132	CC	78298653	MARIO CARMELO	230201	30	$3,294,086	$527,100	EPS005	30	$3,294,086	$131,800	CCF16	30	$3,294,086	$131,800	14-7	30	$3,294,086	$229,300	30	$0	$0
133	CC	1193516957	MARTINEZ ADRIAN	25-14	30	$3,113,140	$498,200	EPS041	30	$3,113,140	$124,600	CCF16	30	$3,113,140	$124,600	14-7	30	$3,113,140	$216,700	30	$0	$0
134	CC	1003078403	MARTINEZ CARLOS	230201	19	$2,137,292	$342,000	EPS041	19	$2,137,292	$85,500	CCF16	19	$2,137,292	$85,500	14-7	19	$2,137,292	$148,800	19	$0	$0
135	CC	78727789	MARTINEZ EDER	230301	25	$4,316,330	$690,700	ESSC07	25	$4,316,330	$172,700	CCF16	25	$4,316,330	$172,700	14-7	25	$4,316,330	$300,500	25	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
136	CC	1063283059	MARTINEZ ELIAS	230301	30	$3,198,575	$511,800	EPS037	30	$3,198,575	$128,000	CCF16	30	$3,198,575	$128,000	14-7	30	$3,198,575	$222,700	30	$0	$0
137	CC	10883525	MARTINEZ JOSE	25-14	30	$2,778,760	$444,700	ESSC24	30	$2,778,760	$111,200	CCF16	30	$2,778,760	$111,200	14-7	30	$2,778,760	$193,500	30	$0	$0
138	CC	78302461	MARTINEZ JUAN	25-14	30	$5,736,104	$917,800	EPS005	30	$5,736,104	$229,500	CCF16	30	$5,736,104	$229,500	14-7	30	$5,736,104	$399,300	30	$0	$0
139	CC	1003292053	MARTINEZ MARIA	231001	30	$7,396,333	$1,257,500	EPS005	30	$7,396,333	$295,900	CCF16	30	$7,396,333	$295,900	14-7	30	$7,396,333	$514,800	30	$0	$0
140	CC	1063285483	MARTINEZ SANDY	231001	30	$3,145,707	$503,400	EPS005	30	$3,145,707	$125,900	CCF16	30	$3,145,707	$125,900	14-7	30	$3,145,707	$219,000	30	$0	$0
141	CC	1063307363	MEJIA JOSE	230201	19	$6,362,310	$1,018,000	EPS037	19	$6,362,310	$254,500	CCF16	19	$6,362,310	$254,500	14-7	19	$6,362,310	$442,900	19	$0	$0
142	CC	1066598341	MENCO DEIBON	25-14	29	$2,844,312	$455,100	EPS037	29	$2,844,312	$113,800	CCF16	29	$2,844,312	$113,800	14-7	29	$2,844,312	$198,000	29	$0	$0
143	CC	1063283829	MENDEZ JOSE	230301	15	$2,176,818	$348,300	EPS005	15	$2,176,818	$87,100	CCF16	15	$2,176,818	$87,100	14-7	15	$2,176,818	$151,600	15	$0	$0
144	CC	1063366383	MENDOZA JOSE	25-14	30	$4,418,846	$707,100	EPS048	30	$4,418,846	$176,800	CCF16	30	$4,418,846	$176,800	14-7	30	$4,418,846	$307,600	30	$0	$0
145	CC	1065590938	MENDOZA JOSE	230201	20	$3,712,812	$594,100	EPS037	20	$3,712,812	$148,600	CCF16	20	$3,712,812	$148,600	14-7	20	$3,712,812	$258,500	20	$0	$0
146	CC	1063306888	MERCADO ISAAC	230201	20	$2,577,094	$412,400	EPS041	20	$2,577,094	$103,100	CCF16	20	$2,577,094	$103,100	14-7	20	$2,577,094	$179,400	20	$0	$0
147	CC	1000533243	MESA CESAR	230301	5	$1,375,265	$220,100	EPS037	5	$1,375,265	$55,100	CCF16	5	$1,375,265	$55,100	14-7	5	$1,375,265	$95,800	5	$0	$0
148	CC	1066573325	MESA JESUS	230301	20	$5,423,706	$867,800	EPS037	20	$5,423,706	$217,000	CCF16	20	$5,423,706	$217,000	14-7	20	$5,423,706	$377,500	20	$0	$0
149	CC	1193129029	MESA MARLON	230201	12	$1,765,416	$282,500	EPS037	12	$1,765,416	$70,700	CCF16	12	$1,765,416	$70,700	14-7	12	$1,765,416	$122,900	12	$0	$0
150	CC	78299149	MESTRA EMILES	25-14	30	$5,150,059	$824,100	EPS005	30	$5,150,059	$206,100	CCF16	30	$5,150,059	$206,100	14-7	30	$5,150,059	$358,500	30	$0	$0
151	CC	78302794	MOGUEA ESLEVI	230201	12	$1,179,117	$188,700	EPS037	12	$1,179,117	$47,200	CCF16	12	$1,179,117	$47,200	14-7	12	$1,179,117	$82,100	12	$0	$0
152	CC	49790178	MOLINA SANDRA	230301	30	$8,367,989	$1,422,700	EPS005	30	$8,367,989	$334,800	CCF16	30	$8,367,989	$334,800	14-7	30	$8,367,989	$582,500	30	$0	$0
153	CC	1063279057	MONTERROSA LEO	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$0	14-7	30	$1,750,905	$0	30	$0	$0
154	CC	1063362026	MONTES ANDERS	230301	29	$2,844,312	$455,100	ESSC07	29	$2,844,312	$113,800	CCF16	29	$2,844,312	$113,800	14-7	29	$2,844,312	$198,000	29	$0	$0
155	CC	1063364489	MONTES ANGHY	230301	30	$5,270,270	$843,300	EPS005	30	$5,270,270	$210,900	CCF16	30	$5,270,270	$210,900	14-7	30	$5,270,270	$366,900	30	$0	$0
156	CC	1003401462	MONTES ESTEBAN	230301	30	$3,323,374	$531,800	EPS005	30	$3,323,374	$133,000	CCF16	30	$3,323,374	$133,000	14-7	30	$3,323,374	$231,400	30	$0	$0
157	CC	1003401222	MONTES FRANK	230301	29	$6,797,675	$1,087,700	EPS002	29	$6,797,675	$272,000	CCF16	29	$6,797,675	$272,000	14-7	29	$6,797,675	$473,200	29	$0	$0
158	CC	1066734173	MONTES HENRRY	230301	30	$4,862,819	$778,100	EPS041	30	$4,862,819	$194,600	CCF16	30	$4,862,819	$194,600	14-7	30	$4,862,819	$338,500	30	$0	$0
159	CC	1003081898	MONTES JUAN	230301	30	$4,111,486	$657,900	EPS041	30	$4,111,486	$164,500	CCF16	30	$4,111,486	$164,500	14-7	30	$4,111,486	$286,200	30	$0	$0
160	CC	1003399060	MONTESINO FREDYS	25-14	25	$2,182,122	$349,200	ESSC24	25	$2,182,122	$87,300	CCF16	25	$2,182,122	$87,300	14-7	25	$2,182,122	$151,900	25	$0	$0
161	CC	1192903690	MONTIEL DIEGO	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF16	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
162	CC	1192903690	MONTIEL DIEGO	230301	19	$1,541,465	$246,700	EPS005	19	$1,541,465	$61,700	CCF16	19	$1,541,465	$61,700	14-7	19	$1,541,465	$107,300	19	$0	$0
163	CC	1063279219	MONTIEL EDER	230201	30	$4,831,691	$773,100	EPS005	30	$4,831,691	$193,300	CCF16	30	$4,831,691	$193,300	14-7	30	$4,831,691	$336,300	30	$0	$0
164	CC	1007501938	MONTIEL LUIS	230301	30	$4,559,588	$729,600	EPS005	30	$4,559,588	$182,400	CCF16	30	$4,559,588	$182,400	14-7	30	$4,559,588	$317,400	30	$0	$0
165	CC	10766978	MORA OSCAR	231001	30	$4,518,846	$723,100	EPS005	30	$4,518,846	$180,800	CCF16	30	$4,518,846	$180,800	14-7	30	$4,518,846	$314,600	30	$0	$0
166	CC	1063301610	MORA RAFAEL	230301	30	$5,136,128	$821,800	EPS005	30	$5,136,128	$205,500	CCF16	30	$5,136,128	$205,500	14-7	30	$5,136,128	$357,500	30	$0	$0
167	CC	1128475466	MORALES LISETH	230201	20	$3,009,244	$481,500	EPS005	20	$3,009,244	$120,400	CCF16	20	$3,009,244	$120,400	14-7	20	$3,009,244	$209,500	20	$0	$0
168	CC	78301940	MORALES LUIS	25-14	3	$317,573	$50,900	EPS005	3	$317,573	$12,800	CCF16	3	$317,573	$12,800	14-7	3	$317,573	$22,200	3	$0	$0
169	CC	1063300135	MORENO FEDER	230301	30	$3,216,625	$514,700	EPS041	30	$3,216,625	$128,700	CCF16	30	$3,216,625	$128,700	14-7	30	$3,216,625	$223,900	30	$0	$0
170	CC	1063275409	MORENO LUIS	230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-7	30	$1,750,905	$121,900	30	$0	$0
171	CC	78301221	NAVARRO ALEXANDER	230301	8	$846,860	$135,500	EPS041	8	$846,860	$33,900	CCF16	8	$846,860	$33,900	14-7	8	$846,860	$59,000	8	$0	$0
172	CC	1063282067	ORTIZ JOSE	230201	30	$4,577,235	$732,400	EPS005	30	$4,577,235	$183,100	CCF16	30	$4,577,235	$183,100	14-7	30	$4,577,235	$318,600	30	$0	$0
173	CC	1063367640	OSORIO GILBERTO	230201	30	$2,938,089	$470,100	ESSC07	30	$2,938,089	$117,600	CCF16	30	$2,938,089	$117,600	14-7	30	$2,938,089	$204,500	30	$0	$0
174	CC	78301224	OSORIO LUIS	230301	20	$3,712,812	$594,100	EPS037	20	$3,712,812	$148,600	CCF16	20	$3,712,812	$148,600	14-7	20	$3,712,812	$258,500	20	$0	$0
175	CC	1063286785	OTERO ANA	230301	30	$4,157,316	$665,200	EPS005	30	$4,157,316	$166,300	CCF16	30	$4,157,316	$166,300	14-7	30	$4,157,316	$289,400	30	$0	$0
176	CC	78299866	OTERO LEONARDO	230301	25	$4,394,641	$703,200	EPS037	25	$4,394,641	$175,800	CCF16	25	$4,394,641	$175,800	14-7	25	$4,394,641	$305,900	25	$0	$0
177	CC	1063283945	OVIEDO MANUEL	230201	20	$5,423,706	$867,800	EPS037	20	$5,423,706	$217,000	CCF16	20	$5,423,706	$217,000	14-7	20	$5,423,706	$377,500	20	$0	$0
178	CC	1063305348	OVIEDO MANUEL	230301	20	$2,509,606	$401,600	ESSC24	20	$2,509,606	$100,400	CCF16	20	$2,509,606	$100,400	14-7	20	$2,509,606	$174,700	20	$0	$0
179	CC	1063298881	OYOLA MARCO	230301	20	$4,020,354	$643,300	ESSC07	20	$4,020,354	$160,900	CCF16	20	$4,020,354	$160,900	14-7	20	$4,020,354	$279,900	20	$0	$0
180	CC	1063354493	PACHECO JORGE	230301	20	$2,406,121	$385,000	EPS041	20	$2,406,121	$96,300	CCF16	20	$2,406,121	$96,300	14-7	20	$2,406,121	$167,500	20	$0	$0
181	CC	1003078843	PACHECO YAMIR	230301	30	$3,235,907	$517,800	CCFC55	30	$3,235,907	$129,500	CCF16	30	$3,235,907	$129,500	14-7	30	$3,235,907	$225,300	30	$0	$0
182	CC	1003080354	PADILLA MARLEIDIS	230301	20	$3,456,429	$553,100	EPS037	20	$3,456,429	$138,300	CCF16	20	$3,456,429	$138,300	14-7	20	$3,456,429	$240,600	20	$0	$0
183	CC	72004019	PALMA JHON	25-14	30	$7,711,188	$1,311,000	EPS002	30	$7,711,188	$308,500	CCF16	30	$7,711,188	$308,500	14-7	30	$7,711,188	$536,700	30	$0	$0
184	CC	78297526	PANTOJA JOSE	230301	22	$3,338,078	$534,100	EPS005	22	$3,338,078	$133,600	CCF16	22	$3,338,078	$133,600	14-7	22	$3,338,078	$232,400	22	$0	$0
185	CC	1063354906	PAREJA OLIVER	25-14	30	$4,418,846	$707,100	EPS005	30	$4,418,846	$176,800	CCF16	30	$4,418,846	$176,800	14-7	30	$4,418,846	$307,600	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
186	CC	1066599376	PASTRANA CRISTIAN	230201	30	$3,113,140	$498,200	EPS005	30	$3,113,140	$124,600	CCF16	30	$3,113,140	$124,600	14-7	30	$3,113,140	$216,700	30	$0	$0
187	CC	1003406809	PAYARES ONEL	231001	25	$4,254,656	$680,800	EPS041	25	$4,254,656	$170,200	CCF16	25	$4,254,656	$170,200	14-7	25	$4,254,656	$296,200	25	$0	$0
188	CC	1066599995	PEÑA OSCAR	25-14	20	$2,860,704	$457,800	ESSC07	20	$2,860,704	$114,500	CCF16	20	$2,860,704	$114,500	14-7	20	$2,860,704	$199,200	20	$0	$0
189	CC	78299514	PEÑATE HERNANDO	230301	20	$3,812,812	$610,100	ESSC24	20	$3,812,812	$152,600	CCF16	20	$3,812,812	$152,600	14-7	20	$3,812,812	$265,400	20	$0	$0
190	CC	78298681	PEÑATE JOHNY	25-14	15	$2,644,120	$423,100	EPS005	15	$2,644,120	$105,800	CCF16	15	$2,644,120	$105,800	14-7	15	$2,644,120	$184,100	15	$0	$0
191	CC	1063284132	PEREZ ALEXANDER	230201	30	$5,292,876	$846,900	EPS037	30	$5,292,876	$211,800	CCF16	30	$5,292,876	$211,800	14-7	30	$5,292,876	$368,400	30	$0	$0
192	CC	78298912	PEREZ HERNAN	230301	30	$5,323,208	$851,800	EPS037	30	$5,323,208	$213,000	CCF16	30	$5,323,208	$213,000	14-7	30	$5,323,208	$370,500	30	$0	$0
193	CC	78291759	PEREZ LAZARO		0	$0	$0	EPS005	15	$2,176,818	$87,100	CCF16	15	$2,176,818	$87,100	14-7	15	$2,176,818	$151,600	15	$0	$0
194	CC	1003079383	PEREZ LUZ	230301	30	$3,153,957	$504,700	ESSC24	30	$3,153,957	$126,200	CCF16	30	$3,153,957	$126,200	14-7	30	$3,153,957	$219,600	30	$0	$0
195	CC	1063285301	PEREZ MARCELA	230201	20	$2,785,826	$445,800	EPS005	20	$2,785,826	$111,500	CCF16	20	$2,785,826	$111,500	14-7	20	$2,785,826	$193,900	20	$0	$0
196	CC	1063280440	PEREZ NORBEY	230301	3	$185,251	$29,700	EPS005	3	$185,251	$7,500	CCF16	3	$185,251	$0	14-7	3	$185,251	$0	3	$0	$0
197	CC	1063280440	PEREZ NORBEY	230301	19	$3,001,883	$480,400	EPS005	19	$3,001,883	$120,100	CCF16	19	$3,001,883	$120,100	14-7	19	$3,001,883	$209,000	19	$0	$0
198	CC	1063357899	PERTUZ ELKIN	230301	25	$4,316,330	$690,700	EPS037	25	$4,316,330	$172,700	CCF16	25	$4,316,330	$172,700	14-7	25	$4,316,330	$300,500	25	$0	$0
199	CC	78299063	PETRO JOSE	230301	30	$4,461,104	$713,800	ESSC24	30	$4,461,104	$178,500	CCF16	30	$4,461,104	$178,500	14-7	30	$4,461,104	$310,500	30	$0	$0
200	CC	1063365047	PLAZA ANDRES	231001	30	$4,877,128	$780,400	EPS037	30	$4,877,128	$195,100	CCF16	30	$4,877,128	$195,100	14-7	30	$4,877,128	$339,500	30	$0	$0
201	CC	1063362957	POLO CLARA	230301	30	$3,325,538	$532,100	EPS037	30	$3,325,538	$133,100	CCF16	30	$3,325,538	$133,100	14-7	30	$3,325,538	$231,500	30	$0	$0
202	CC	39285089	PUCHE MARIA	230201	17	$1,532,627	$245,300	EPS005	17	$1,532,627	$61,400	CCF16	17	$1,532,627	$61,400	14-7	17	$1,532,627	$106,700	17	$0	$0
203	CC	1030629529	QUICENO GREYZ	230301	2	$141,144	$22,600	EPS005	2	$141,144	$5,700	CCF16	2	$141,144	$0	14-7	2	$141,144	$0	2	$0	$0
204	CC	1030629529	QUICENO GREYZ	230301	28	$4,330,551	$692,900	EPS005	28	$4,330,551	$173,300	CCF16	28	$4,330,551	$173,300	14-7	28	$4,330,551	$301,500	28	$0	$0
205	CC	1063285492	QUIÑONES MANUEL	230201	30	$5,194,086	$831,100	EPS041	30	$5,194,086	$207,800	CCF16	30	$5,194,086	$207,800	14-7	30	$5,194,086	$361,600	30	$0	$0
206	CC	1063283248	QUINTERO OMAR	230301	20	$2,438,688	$390,200	EPS005	20	$2,438,688	$97,600	CCF16	20	$2,438,688	$97,600	14-7	20	$2,438,688	$169,800	20	$0	$0
207	CC	78301837	RAMOS BENITO	230301	7	$1,735,039	$277,700	EPS037	7	$1,735,039	$69,500	CCF16	7	$1,735,039	$69,500	14-7	7	$1,735,039	$120,800	7	$0	$0
208	CC	78301837	RAMOS BENITO	230301	23	$1,420,256	$227,300	EPS037	23	$1,420,256	$56,900	CCF16	23	$1,420,256	$0	14-7	23	$1,420,256	$0	23	$0	$0
209	CC	1003079856	RAMOS MARTHA	25-14	30	$3,433,107	$549,300	EPS037	30	$3,433,107	$137,400	CCF16	30	$3,433,107	$137,400	14-7	30	$3,433,107	$239,000	30	$0	$0
210	CC	1066598871	RAVELES ANDREA	230201	30	$2,518,122	$402,900	ESSC24	30	$2,518,122	$100,800	CCF16	30	$2,518,122	$100,800	14-7	30	$2,518,122	$175,300	30	$0	$0
211	CC	1102805952	RICARDO ILUMINADA	230201	20	$2,447,633	$391,700	EPS005	20	$2,447,633	$98,000	CCF16	20	$2,447,633	$98,000	14-7	20	$2,447,633	$170,400	20	$0	$0
212	CC	78294749	RICARDO RAUL	25-14	30	$3,175,725	$508,200	EPS005	30	$3,175,725	$127,100	CCF16	30	$3,175,725	$127,100	14-7	30	$3,175,725	$221,100	30	$0	$0
213	CC	1063278959	RINCON DAIRO	230301	30	$2,514,119	$402,300	EPS037	30	$2,514,119	$100,600	CCF16	30	$2,514,119	$100,600	14-7	30	$2,514,119	$175,000	30	$0	$0
214	CC	1063292508	RIOS ANGELICA	25-14	30	$4,282,465	$685,200	EPS005	30	$4,282,465	$171,300	CCF16	30	$4,282,465	$171,300	14-7	30	$4,282,465	$298,100	30	$0	$0
215	CC	1066574099	RIOS JOSE	25-14	30	$3,354,708	$536,800	EPS010	30	$3,354,708	$134,200	CCF16	30	$3,354,708	$134,200	14-7	30	$3,354,708	$233,500	30	$0	$0
216	CC	1063279823	RIOS MIGUEL	230301	30	$2,606,832	$417,100	EPS005	30	$2,606,832	$104,300	CCF16	30	$2,606,832	$104,300	14-7	30	$2,606,832	$181,500	30	$0	$0
217	CC	78301645	RIVERA CHARLES	230201	25	$2,229,846	$356,800	EPS005	25	$2,229,846	$89,200	CCF16	25	$2,229,846	$89,200	14-7	25	$2,229,846	$155,200	25	$0	$0
218	CC	1063362874	RIVERA FERNEY	230201	30	$4,857,767	$777,300	EPS037	30	$4,857,767	$194,400	CCF16	30	$4,857,767	$194,400	14-7	30	$4,857,767	$338,200	30	$0	$0
219	CC	1003080663	RODIÑO ANDRES	231001	20	$4,109,131	$657,500	EPS037	20	$4,109,131	$164,400	CCF16	20	$4,109,131	$164,400	14-7	20	$4,109,131	$286,000	20	$0	$0
220	CC	1003081399	RODIÑO ANDRES	230201	20	$2,360,325	$377,700	ESSC24	20	$2,360,325	$94,500	CCF16	20	$2,360,325	$94,500	14-7	20	$2,360,325	$164,300	20	$0	$0
221	CC	78300836	RODIÑO EDGAR	230301	30	$2,514,541	$402,400	EPS041	30	$2,514,541	$100,600	CCF16	30	$2,514,541	$100,600	14-7	30	$2,514,541	$175,100	30	$0	$0
222	CC	1038107230	RODRIGUEZ ADRIANA	230201	15	$1,832,791	$293,300	EPS005	15	$1,832,791	$73,400	CCF16	15	$1,832,791	$73,400	14-7	15	$1,832,791	$127,600	15	$0	$0
223	CC	78301363	RODRIGUEZ DONNY	230301	20	$4,262,144	$682,000	EPS037	20	$4,262,144	$170,500	CCF16	20	$4,262,144	$170,500	14-7	20	$4,262,144	$296,700	20	$0	$0
224	CC	78301145	ROJAS LUIS	230301	30	$4,075,602	$652,100	EPS005	30	$4,075,602	$163,100	CCF16	30	$4,075,602	$163,100	14-7	30	$4,075,602	$283,700	30	$0	$0
225	CC	1063301167	ROMERO ANGEL	230301	30	$5,160,813	$825,800	EPS037	30	$5,160,813	$206,500	CCF16	30	$5,160,813	$206,500	14-7	30	$5,160,813	$359,200	30	$0	$0
226	CC	78294813	ROMERO GASPAR	230301	20	$3,402,529	$544,500	EPS005	20	$3,402,529	$136,200	CCF16	20	$3,402,529	$136,200	14-7	20	$3,402,529	$236,900	20	$0	$0
227	CC	8057442	ROSARIO LUIS	230201	30	$4,864,795	$778,400	EPS005	30	$4,864,795	$194,600	CCF16	30	$4,864,795	$194,600	14-7	30	$4,864,795	$338,600	30	$0	$0
228	CC	1065808190	ROYETH JOSE	230301	30	$2,350,990	$376,200	EPS037	30	$2,350,990	$94,100	CCF16	30	$2,350,990	$94,100	14-7	30	$2,350,990	$163,700	30	$0	$0
229	CC	1063367082	ROYETH YOHAN	230201	30	$3,817,009	$610,800	ESSC24	30	$3,817,009	$152,700	CCF16	30	$3,817,009	$152,700	14-7	30	$3,817,009	$265,700	30	$0	$0
230	CC	1063365009	RUIZ MIGUEL	230201	30	$4,771,387	$763,500	EPS041	30	$4,771,387	$190,900	CCF16	30	$4,771,387	$190,900	14-7	30	$4,771,387	$332,100	30	$0	$0
231	CC	78304066	RUIZ OSCAR	25-14	30	$5,663,189	$906,200	EPS005	30	$5,663,189	$226,600	CCF16	30	$5,663,189	$226,600	14-7	30	$5,663,189	$394,200	30	$0	$0
232	CC	1063274980	SAEZ RAFAEL	230301	20	$3,501,013	$560,200	EPS037	20	$3,501,013	$140,100	CCF16	20	$3,501,013	$140,100	14-7	20	$3,501,013	$243,700	20	$0	$0
233	CC	1063288788	SALCEDO JHOYNER	230201	20	$5,260,492	$841,700	EPS005	20	$5,260,492	$210,500	CCF16	20	$5,260,492	$210,500	14-7	20	$5,260,492	$366,200	20	$0	$0
234	CC	78588526	SANCHEZ IVAN	230301	30	$4,722,420	$755,600	ESSC07	30	$4,722,420	$188,900	CCF16	30	$4,722,420	$188,900	14-7	30	$4,722,420	$328,700	30	$0	$0
235	CC	1063286129	SANCHEZ RICARDO	230301	25	$4,371,058	$699,400	CCFC33	25	$4,371,058	$174,900	CCF16	25	$4,371,058	$174,900	14-7	25	$4,371,058	$304,300	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
236	CC	1010065514	SEÑA ANDRES	230301	20	$4,255,972	$681,000	EPS005	20	$4,255,972	$170,300	CCF16	20	$4,255,972	$170,300	14-7	20	$4,255,972	$296,300	20	$0	$0
237	CC	78294868	SEÑA GUILLERMO	230201	25	$4,240,979	$678,600	ESSC07	25	$4,240,979	$169,700	CCF16	25	$4,240,979	$169,700	14-7	25	$4,240,979	$295,200	25	$0	$0
238	CC	78294215	SERNA CARLOS	230301	25	$4,157,399	$665,200	EPS041	25	$4,157,399	$166,300	CCF16	25	$4,157,399	$166,300	14-7	25	$4,157,399	$289,400	25	$0	$0
239	CC	1063282070	SERPA DEIVI	230301	30	$4,362,298	$698,000	EPS005	30	$4,362,298	$174,500	CCF16	30	$4,362,298	$174,500	14-7	30	$4,362,298	$303,700	30	$0	$0
240	CC	1063278191	SEVERICHE EDUARDO	230301	30	$6,344,234	$1,015,100	EPS005	30	$6,344,234	$253,800	CCF16	30	$6,344,234	$253,800	14-7	30	$6,344,234	$441,600	30	$0	$0
241	CC	78297250	SIBAJA CARLOS	25-14	25	$4,225,606	$676,100	MIN002	25	$4,225,606	$169,100	CCF16	25	$4,225,606	$169,100	14-7	25	$4,225,606	$294,200	25	$0	$0
242	CC	1063294036	SIBAJA DANIELA	230301	30	$3,135,907	$501,800	ESSC24	30	$3,135,907	$125,500	CCF16	30	$3,135,907	$125,500	14-7	30	$3,135,907	$218,300	30	$0	$0
243	CC	1007904702	SIBAJA DIANA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-7	30	$1,750,905	$121,900	30	$0	$0
244	CC	1140886675	SIBAJA YULIETH	230301	30	$2,300,000	$368,000	EPS005	30	$2,300,000	$92,000	CCF16	30	$2,300,000	$92,000	14-7	30	$2,300,000	$160,100	30	$0	$0
245	CC	1007795033	SIERRA BRAYAN	25-14	29	$4,084,191	$653,500	EPS037	29	$4,084,191	$163,400	CCF16	29	$4,084,191	$163,400	14-7	29	$4,084,191	$284,300	29	$0	$0
246	CC	78589859	SIERRA RAFAEL	230301	30	$3,243,834	$519,100	ESSC07	30	$3,243,834	$129,800	CCF16	30	$3,243,834	$129,800	14-7	30	$3,243,834	$225,800	30	$0	$0
247	CC	1063366938	SOLANO EVERLEY	230301	30	$3,190,862	$510,600	EPS041	30	$3,190,862	$127,700	CCF16	30	$3,190,862	$127,700	14-7	30	$3,190,862	$222,100	30	$0	$0
248	CC	1002998191	SOLANO MIGUEL	230301	30	$5,698,158	$911,800	EPS037	30	$5,698,158	$228,000	CCF16	30	$5,698,158	$228,000	14-7	30	$5,698,158	$396,600	30	$0	$0
249	CC	1005676205	SUAREZ ALEXANDER	230301	1	$105,858	$17,000	EPS005	1	$105,858	$4,300	CCF16	1	$105,858	$4,300	14-7	1	$105,858	$7,400	1	$0	$0
250	CC	8203381	SUAREZ BLADIMIR	230301	30	$5,445,961	$871,400	EPS037	30	$5,445,961	$217,900	CCF16	30	$5,445,961	$217,900	14-7	30	$5,445,961	$379,100	30	$0	$0
251	CC	78300058	SUAREZ CARLOS	230201	30	$5,270,270	$843,300	EPS037	30	$5,270,270	$210,900	CCF16	30	$5,270,270	$210,900	14-7	30	$5,270,270	$366,900	30	$0	$0
252	CC	98657447	SUAREZ CARLOS	230301	20	$2,418,765	$387,100	EPS037	20	$2,418,765	$96,800	CCF16	20	$2,418,765	$96,800	14-7	20	$2,418,765	$168,400	20	$0	$0
253	CC	1063358249	SUAREZ UBERNEY	230301	30	$2,601,688	$416,300	ESSC07	30	$2,601,688	$104,100	CCF16	30	$2,601,688	$104,100	14-7	30	$2,601,688	$181,100	30	$0	$0
254	CC	78590796	TAPIA MANUEL	230201	30	$4,793,765	$767,100	EPS037	30	$4,793,765	$191,800	CCF16	30	$4,793,765	$191,800	14-7	30	$4,793,765	$333,700	30	$0	$0
255	CC	78303089	TAPIAS NILSON	230201	25	$3,900,778	$624,200	EPS005	25	$3,900,778	$156,100	CCF16	25	$3,900,778	$156,100	14-7	25	$3,900,778	$271,500	25	$0	$0
256	CC	1063293613	TEHERAN JAIR	230301	19	$3,100,030	$496,100	EPS041	19	$3,100,030	$124,100	CCF16	19	$3,100,030	$124,100	14-7	19	$3,100,030	$215,800	19	$0	$0
257	CC	1063276643	TIRADO SORENIS	25-14	30	$3,175,726	$508,200	ESSC07	30	$3,175,726	$127,100	CCF16	30	$3,175,726	$127,100	14-7	30	$3,175,726	$221,100	30	$0	$0
258	CC	78303058	TORIBIO ANDRES	230301	30	$6,582,281	$1,053,200	EPS041	30	$6,582,281	$263,300	CCF16	30	$6,582,281	$263,300	14-7	30	$6,582,281	$458,200	30	$0	$0
259	CC	78297103	TURIZO JUAN	230301	20	$3,401,013	$544,200	EPS005	20	$3,401,013	$136,100	CCF16	20	$3,401,013	$136,100	14-7	20	$3,401,013	$236,800	20	$0	$0
260	CC	1063307431	URANGO BRAYAN	230201	20	$2,428,888	$388,700	EPS005	20	$2,428,888	$97,200	CCF16	20	$2,428,888	$97,200	14-7	20	$2,428,888	$169,100	20	$0	$0
261	CC	1003290134	URANGO LIBIA	230201	12	$1,179,117	$188,700	EPS041	12	$1,179,117	$47,200	CCF16	12	$1,179,117	$47,200	14-7	12	$1,179,117	$82,100	12	$0	$0
262	CC	1003080952	URANGO NICOLAS	230201	30	$2,744,149	$439,100	EPS041	30	$2,744,149	$109,800	CCF16	30	$2,744,149	$109,800	14-7	30	$2,744,149	$191,000	30	$0	$0
263	CC	3741744	VARELA DELIO	25-14	30	$3,175,725	$508,200	EPS037	30	$3,175,725	$127,100	CCF16	30	$3,175,725	$127,100	14-7	30	$3,175,725	$221,100	30	$0	$0
264	CC	1063298503	VASQUEZ DONALD	230301	20	$2,514,371	$402,300	EPS002	20	$2,514,371	$100,600	CCF16	20	$2,514,371	$100,600	14-7	20	$2,514,371	$175,100	20	$0	$0
265	CC	1063278404	VELASQUEZ ANDRES	230301	20	$2,441,153	$390,600	EPS037	20	$2,441,153	$97,700	CCF16	20	$2,441,153	$97,700	14-7	20	$2,441,153	$170,000	20	$0	$0
266	CC	1066598202	VELEZ JOSE	25-14	20	$2,628,888	$420,700	EPS037	20	$2,628,888	$105,200	CCF16	20	$2,628,888	$105,200	14-7	20	$2,628,888	$183,000	20	$0	$0
267	CC	78299763	VENTA CARLOS	230301	25	$4,235,710	$677,800	EPS005	25	$4,235,710	$169,500	CCF16	25	$4,235,710	$169,500	14-7	25	$4,235,710	$294,900	25	$0	$0
268	CC	1063300536	VERGARA CARLOS	230301	30	$5,081,419	$813,100	EPS037	30	$5,081,419	$203,300	CCF16	30	$5,081,419	$203,300	14-7	30	$5,081,419	$353,700	30	$0	$0
269	CC	1152224730	VERGARA CARLOS	230201	30	$4,361,104	$697,800	EPS037	30	$4,361,104	$174,500	CCF16	30	$4,361,104	$174,500	14-7	30	$4,361,104	$303,600	30	$0	$0
270	CC	1063276822	VERGARA GUSTAVO	230301	15	$2,176,818	$348,300	EPS005	15	$2,176,818	$87,100	CCF16	15	$2,176,818	$87,100	14-7	15	$2,176,818	$151,600	15	$0	$0
271	CC	1063284141	VERGARA JAIME	231001	20	$4,020,354	$643,300	EPS037	20	$4,020,354	$160,900	CCF16	20	$4,020,354	$160,900	14-7	20	$4,020,354	$279,900	20	$0	$0
272	CC	78304249	VERGARA JUAN	230301	15	$2,323,335	$371,800	EPS041	15	$2,323,335	$93,000	CCF16	15	$2,323,335	$93,000	14-7	15	$2,323,335	$161,800	15	$0	$0
273	CC	1007605960	VERGARA ROYNER	230301	30	$5,281,419	$845,100	ESSC24	30	$5,281,419	$211,300	CCF16	30	$5,281,419	$211,300	14-7	30	$5,281,419	$367,600	30	$0	$0
274	CC	78591074	VERONA OSCAR	230301	30	$2,531,254	$405,100	EPS037	30	$2,531,254	$101,300	CCF16	30	$2,531,254	$101,300	14-7	30	$2,531,254	$176,200	30	$0	$0
275	CC	1063299280	VILLADA JESUS	230301	20	$2,406,121	$385,000	EPS041	20	$2,406,121	$96,300	CCF16	20	$2,406,121	$96,300	14-7	20	$2,406,121	$167,500	20	$0	$0
276	CC	1062433878	VILLALBA JEFERSON	230301	30	$5,181,419	$829,100	EPS041	30	$5,181,419	$207,300	CCF16	30	$5,181,419	$207,300	14-7	30	$5,181,419	$360,700	30	$0	$0
277	CC	78115655	VILLAZON JAIME	231001	30	$5,090,080	$814,500	EPS005	30	$5,090,080	$203,700	CCF16	30	$5,090,080	$203,700	14-7	30	$5,090,080	$354,300	30	$0	$0
278	CC	98656930	VILLEGAS DONIS	230201	30	$5,166,262	$826,700	EPS005	30	$5,166,262	$206,700	CCF16	30	$5,166,262	$206,700	14-7	30	$5,166,262	$359,600	30	$0	$0
279	CC	78300943	VILORIA NAFER	230301	20	$2,408,531	$385,400	EPS005	20	$2,408,531	$96,400	CCF16	20	$2,408,531	$96,400	14-7	20	$2,408,531	$167,700	20	$0	$0
280	CC	1061707686	YANZA ALMA	230201	30	$6,616,095	$1,058,600	EPS005	30	$6,616,095	$264,700	CCF16	30	$6,616,095	$264,700	14-7	30	$6,616,095	$460,500	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: MINGUEO (64 Afiliados)						$206,568,323	$33,253,100			$206,568,323	$8,265,800			$206,568,323	$8,133,400			$206,568,323	$14,150,100		$0	$0
Centro de Trabajo: RIESGO 5 (64 Afiliados)						**$206,568,323**	**$33,253,100**			**$206,568,323**	**$8,265,800**			**$206,568,323**	**$8,133,400**			**$206,568,323**	**$14,150,100**		**$0**	**$0**
Ciudad: RIOHACHA Depto: LA GUAJIRA (64 Afiliados)						**$206,568,323**	**$33,253,100**			**$206,568,323**	**$8,265,800**			**$206,568,323**	**$8,133,400**			**$206,568,323**	**$14,150,100**		**$0**	**$0**

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
281	CC	1118878385	ACOSTA TANNIA	25-14	30	$3,308,048	$529,300	EPS037	30	$3,308,048	$132,400	CCF30	30	$3,308,048	$132,400	14-7	30	$3,308,048	$230,300	30	$0	$0
282	CC	1123412081	ALVAREZ JUAN	230301	30	$2,669,291	$427,100	EPS002	30	$2,669,291	$106,800	CCF30	30	$2,669,291	$106,800	14-7	30	$2,669,291	$185,800	30	$0	$0
283	CC	1123410246	AMILLO OSCAR	231001	30	$2,992,774	$478,900	EPSIC1	30	$2,992,774	$119,800	CCF30	30	$2,992,774	$119,800	14-7	30	$2,992,774	$208,300	30	$0	$0
284	CC	1007559436	ARAGON ANDRES	230301	30	$3,842,717	$614,900	EPS005	30	$3,842,717	$153,800	CCF30	30	$3,842,717	$153,800	14-7	30	$3,842,717	$267,500	30	$0	$0
285	CC	8364805	ARANGO ARNOBIS	230201	30	$3,729,648	$596,800	EPS002	30	$3,729,648	$149,200	CCF30	30	$3,729,648	$149,200	14-7	30	$3,729,648	$259,600	30	$0	$0
286	CC	1006569390	ARAÚJO AMAR	230301	30	$2,737,302	$438,000	EPS005	30	$2,737,302	$109,500	CCF30	30	$2,737,302	$109,500	14-7	30	$2,737,302	$190,600	30	$0	$0
287	CC	1006855349	ARREGOCES FREDY	230301	30	$2,776,402	$444,300	EPS002	30	$2,776,402	$111,100	CCF30	30	$2,776,402	$111,100	14-7	30	$2,776,402	$193,300	30	$0	$0
288	CC	1118812530	BAQUERO DEINER	230301	30	$2,915,323	$466,500	EPS037	30	$2,915,323	$116,700	CCF30	30	$2,915,323	$116,700	14-7	30	$2,915,323	$203,000	30	$0	$0
289	CC	1143370179	BOLAÑO ESTEBAN	231001	30	$3,894,918	$623,200	EPS010	30	$3,894,918	$155,800	CCF30	30	$3,894,918	$155,800	14-7	30	$3,894,918	$271,100	30	$0	$0
290	CC	1006571530	BOLIVAR BRYAN	230201	30	$2,256,162	$361,000	EPS037	30	$2,256,162	$90,300	CCF30	30	$2,256,162	$90,300	14-7	30	$2,256,162	$157,100	30	$0	$0
291	CC	1010015299	CAMPO BRENDA	25-14	30	$5,070,596	$811,300	EPS037	30	$5,070,596	$202,900	CCF30	30	$5,070,596	$202,900	14-7	30	$5,070,596	$353,000	30	$0	$0
292	CC	1006576978	CANTILLO OMAR	230301	30	$2,810,506	$449,700	EPS037	30	$2,810,506	$112,500	CCF30	30	$2,810,506	$112,500	14-7	30	$2,810,506	$195,700	30	$0	$0
293	CC	1193544680	CASTRILLON JOSE	230301	30	$2,846,837	$455,500	EPS005	30	$2,846,837	$113,900	CCF30	30	$2,846,837	$113,900	14-7	30	$2,846,837	$198,200	30	$0	$0
294	CC	1123407553	CASTRO VICTOR	230301	30	$2,713,926	$434,300	EPS037	30	$2,713,926	$108,600	CCF30	30	$2,713,926	$108,600	14-7	30	$2,713,926	$188,900	30	$0	$0
295	CC	1123410982	CHARRIS LADYS	230201	6	$1,771,772	$283,500	EPS037	6	$1,771,772	$70,900	CCF30	6	$1,771,772	$70,900	14-7	6	$1,771,772	$123,400	6	$0	$0
296	CC	1193363022	CHICA HECTOR	230301	30	$2,611,916	$418,000	EPS037	30	$2,611,916	$104,500	CCF30	30	$2,611,916	$104,500	14-7	30	$2,611,916	$181,800	30	$0	$0
297	CC	1006854430	CHICA ROBERTO	230301	30	$2,758,614	$441,400	EPS002	30	$2,758,614	$110,400	CCF30	30	$2,758,614	$110,400	14-7	30	$2,758,614	$192,000	30	$0	$0
298	CC	1192815854	COLORADO HECTOR	230301	30	$2,773,757	$443,900	CCFC55	30	$2,773,757	$111,000	CCF30	30	$2,773,757	$111,000	14-7	30	$2,773,757	$193,100	30	$0	$0
299	CC	1123404236	COLORADO YENIS	230301	30	$2,258,947	$361,500	EPS037	30	$2,258,947	$90,400	CCF30	30	$2,258,947	$90,400	14-7	30	$2,258,947	$157,300	30	$0	$0
300	CC	1123406992	DEL PRADO RUBEN	230301	30	$3,499,795	$560,000	EPS005	30	$3,499,795	$140,000	CCF30	30	$3,499,795	$140,000	14-7	30	$3,499,795	$243,600	30	$0	$0
301	CC	1006854669	DUCAT MARIA	230301	30	$3,308,048	$529,300	EPS005	30	$3,308,048	$132,400	CCF30	30	$3,308,048	$0	14-7	30	$3,308,048	$0	30	$0	$0
302	CC	26969800	FLOREZ LAIDIS	230301	30	$2,300,000	$368,000	EPS005	30	$2,300,000	$92,000	CCF30	30	$2,300,000	$92,000	14-7	30	$2,300,000	$160,100	30	$0	$0
303	CC	1123412515	FLOREZ NAYALETH	230201	15	$3,705,859	$593,000	EPS005	15	$3,705,859	$148,300	CCF30	15	$3,705,859	$148,300	14-7	15	$3,705,859	$258,000	15	$0	$0
304	CC	1123404254	FLOREZ YESID	230301	30	$2,407,612	$385,300	EPS002	30	$2,407,612	$96,400	CCF30	30	$2,407,612	$96,400	14-7	30	$2,407,612	$167,600	30	$0	$0
305	CC	1006571507	FREYLE ALEXIS	230201	30	$3,902,488	$624,400	EPS037	30	$3,902,488	$156,100	CCF30	30	$3,902,488	$156,100	14-7	30	$3,902,488	$271,700	30	$0	$0
306	CC	1006855685	GARCIA MILDER	230301	30	$2,896,854	$463,500	EPS041	30	$2,896,854	$115,900	CCF30	30	$2,896,854	$115,900	14-7	30	$2,896,854	$201,700	30	$0	$0
307	CC	84455006	GOMEZ DEIBIS	230301	30	$2,896,854	$463,500	EPS002	30	$2,896,854	$115,900	CCF30	30	$2,896,854	$115,900	14-7	30	$2,896,854	$201,700	30	$0	$0
308	CC	1006583030	GOMEZ JAIME	230301	30	$6,553,078	$1,048,500	EPS005	30	$6,553,078	$262,200	CCF30	30	$6,553,078	$262,200	14-7	30	$6,553,078	$456,100	30	$0	$0
309	CC	1237444165	GONZALEZ JOEL	230301	30	$2,559,787	$409,600	EPS041	30	$2,559,787	$102,400	CCF30	30	$2,559,787	$102,400	14-7	30	$2,559,787	$178,200	30	$0	$0
310	CC	84027997	GONZALEZ MIGUEL	25-14	30	$3,605,212	$576,900	EPS037	30	$3,605,212	$144,300	CCF30	30	$3,605,212	$144,300	14-7	30	$3,605,212	$251,000	30	$0	$0
311	CC	1123406866	GUERRERO JOHN	231001	30	$3,908,812	$625,500	EPS002	30	$3,908,812	$156,400	CCF30	30	$3,908,812	$156,400	14-7	30	$3,908,812	$272,100	30	$0	$0
312	CC	1006855636	GUZMAN JHAN	230301	30	$1,830,491	$292,900	EPS037	30	$1,830,491	$73,300	CCF30	30	$1,830,491	$73,300	14-7	30	$1,830,491	$127,500	30	$0	$0
313	CC	1001561219	HERRERA JUAN	25-14	26	$2,866,975	$458,800	EPS005	26	$2,866,975	$114,700	CCF30	26	$2,866,975	$114,700	14-7	26	$2,866,975	$199,600	26	$0	$0
314	CC	1006617959	JULIO JUAN	230301	30	$2,914,487	$466,400	EPS037	30	$2,914,487	$116,600	CCF30	30	$2,914,487	$116,600	14-7	30	$2,914,487	$202,900	30	$0	$0
315	CC	79652184	LEON JAVIER	25-14	30	$12,108,520	$2,058,600	MIN002	30	$12,108,520	$484,400	CCF30	30	$12,108,520	$484,400	14-7	30	$12,108,520	$842,800	30	$0	$0
316	CC	1082851245	LINDO MIDELYS	230201	30	$5,358,937	$857,500	EPS037	30	$5,358,937	$214,400	CCF30	30	$5,358,937	$214,400	14-7	30	$5,358,937	$373,000	30	$0	$0
317	CC	1123404602	LOPEZ JHON	230301	30	$2,758,614	$441,400	CCFC55	30	$2,758,614	$110,400	CCF30	30	$2,758,614	$110,400	14-7	30	$2,758,614	$192,000	30	$0	$0
318	CC	84033940	MAGDANIEL HENRY	25-14	30	$3,840,870	$614,600	EPS005	30	$3,840,870	$153,700	CCF30	30	$3,840,870	$153,700	14-7	30	$3,840,870	$267,400	30	$0	$0
319	CC	84089317	MAITAN LUIS	25-14	30	$4,078,038	$652,500	EPS002	30	$4,078,038	$163,200	CCF30	30	$4,078,038	$163,200	14-7	30	$4,078,038	$283,900	30	$0	$0
320	CC	1006855223	MARTINEZ DELVER	230301	30	$2,814,603	$450,400	EPS037	30	$2,814,603	$112,600	CCF30	30	$2,814,603	$112,600	14-7	30	$2,814,603	$195,900	30	$0	$0
321	CC	1004367975	MARTINEZ GUSTAVO	230201	30	$4,019,096	$643,100	EPS037	30	$4,019,096	$160,800	CCF30	30	$4,019,096	$160,800	14-7	30	$4,019,096	$279,800	30	$0	$0
322	CC	84104567	MENDOZA JOSE	230201	30	$7,815,746	$1,328,800	EPS037	30	$7,815,746	$312,700	CCF30	30	$7,815,746	$312,700	14-7	30	$7,815,746	$544,000	30	$0	$0
323	CC	1118803735	MILIAN LUIS	230301	30	$3,175,726	$508,200	EPS037	30	$3,175,726	$127,100	CCF30	30	$3,175,726	$127,100	14-7	30	$3,175,726	$221,100	30	$0	$0
324	CC	9156818	MONTERROSA CARLOS	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-7	30	$1,750,905	$121,900	30	$0	$0
325	CC	84084522	NAVARRO LUIS	230201	30	$3,550,757	$568,200	EPS005	30	$3,550,757	$142,100	CCF30	30	$3,550,757	$142,100	14-7	30	$3,550,757	$247,200	30	$0	$0
326	CC	84082491	NAVARRO PAULO	230201	30	$2,964,765	$474,400	EPS037	30	$2,964,765	$118,600	CCF30	30	$2,964,765	$118,600	14-7	30	$2,964,765	$206,400	30	$0	$0
327	CC	1048328847	ORTIZ DIEGO	230301	30	$2,097,645	$335,700	EPS002	30	$2,097,645	$84,000	CCF30	30	$2,097,645	$84,000	14-7	30	$2,097,645	$146,000	30	$0	$0
328	CC	1007559299	PALMERA LUIS	230301	30	$2,336,942	$374,000	EPS002	30	$2,336,942	$93,500	CCF30	30	$2,336,942	$93,500	14-7	30	$2,336,942	$162,700	30	$0	$0
329	CC	1118805467	PERTUZ KEREN	230301	30	$2,671,274	$427,500	EPS002	30	$2,671,274	$106,900	CCF30	30	$2,671,274	$106,900	14-7	30	$2,671,274	$186,000	30	$0	$0
330	CC	1123401326	REDONDO JOSSIMAR	25-14	30	$2,594,943	$415,200	CCFC55	30	$2,594,943	$103,800	CCF30	30	$2,594,943	$103,800	14-7	30	$2,594,943	$180,700	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
331	CC	1118864591	RIOS DUBAN	230301	30	$3,042,427	$486,800	EPS002	30	$3,042,427	$121,700	CCF30	30	$3,042,427	$121,700	14-7	30	$3,042,427	$211,800	30	$0	$0
332	CC	1066600370	RIVERA NICOL	230301	29	$3,793,607	$607,000	EPS002	29	$3,793,607	$151,800	CCF30	29	$3,793,607	$151,800	14-7	29	$3,793,607	$264,100	29	$0	$0
333	CC	1006639315	RODRIGUEZ JUAN	230301	30	$2,448,901	$391,900	CCFC55	30	$2,448,901	$98,000	CCF30	30	$2,448,901	$98,000	14-7	30	$2,448,901	$170,500	30	$0	$0
334	CC	1006574222	RODRIGUEZ MATEO	230301	30	$2,862,438	$458,000	EPS005	30	$2,862,438	$114,500	CCF30	30	$2,862,438	$114,500	14-7	30	$2,862,438	$199,300	30	$0	$0
335	CC	1123400058	SIERRA RONALDO	230201	30	$2,810,506	$449,700	EPS037	30	$2,810,506	$112,500	CCF30	30	$2,810,506	$112,500	14-7	30	$2,810,506	$195,700	30	$0	$0
336	CC	1123405913	SOLANO ANDRES	230301	30	$2,810,506	$449,700	EPSIC1	30	$2,810,506	$112,500	CCF30	30	$2,810,506	$112,500	14-7	30	$2,810,506	$195,700	30	$0	$0
337	CC	1123408729	TAPIAS PAULO	230301	15	$2,445,348	$391,300	EPS037	15	$2,445,348	$97,900	CCF30	15	$2,445,348	$97,900	14-7	15	$2,445,348	$170,200	15	$0	$0
338	CC	1123405934	TREJOS ANDRES	231001	30	$2,793,115	$446,900	EPS037	30	$2,793,115	$111,800	CCF30	30	$2,793,115	$111,800	14-7	30	$2,793,115	$194,500	30	$0	$0
339	CC	1082854535	URIBE NICOL	230301	12	$1,323,220	$211,800	EPS041	12	$1,323,220	$53,000	CCF30	12	$1,323,220	$53,000	14-7	12	$1,323,220	$92,100	12	$0	$0
340	CC	1054543010	VASQUEZ DIANA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-7	30	$1,750,905	$121,900	30	$0	$0
341	CC	1123401003	VILLAR JOSE	230301	30	$2,789,415	$446,400	EPS037	30	$2,789,415	$111,600	CCF30	30	$2,789,415	$111,600	14-7	30	$2,789,415	$194,200	30	$0	$0
342	CC	1118801053	VILLAZON IVAN	230301	30	$2,443,728	$391,000	EPS041	30	$2,443,728	$97,800	CCF30	30	$2,443,728	$97,800	14-7	30	$2,443,728	$170,100	30	$0	$0
343	CC	1123415474	ZABALETA JOHANNY	230201	30	$2,662,404	$426,000	EPS002	30	$2,662,404	$106,500	CCF30	30	$2,662,404	$106,500	14-7	30	$2,662,404	$185,400	30	$0	$0
344	CC	1123400348	ZAMBRANO MANUEL	230301	30	$2,758,614	$441,400	EPSIC1	30	$2,758,614	$110,400	CCF30	30	$2,758,614	$110,400	14-7	30	$2,758,614	$192,000	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 (128 Afiliados)						$293,522,445	$46,474,900			$300,163,695	$11,518,100			$300,163,695	$11,433,900			$300,163,695	$12,502,500		$0	$0
Centro de Trabajo: ESCUELA TALLER RIESGO 3 (61 Afiliados)						**$177,760,446**	**$27,952,300**			**$177,760,446**	**$6,619,400**			**$177,760,446**	**$6,535,200**			**$177,760,446**	**$3,981,300**		**$0**	**$0**
Ciudad: CARTAGENA Depto: BOLIVAR (61 Afiliados)						**$177,760,446**	**$27,952,300**			**$177,760,446**	**$6,619,400**			**$177,760,446**	**$6,535,200**			**$177,760,446**	**$3,981,300**		$0	$0
345	CC	9237474	AGAMEZ EFRAIN	231001	30	$3,164,319	$506,300	EPS048	30	$3,164,319	$126,600	CCF08	30	$3,164,319	$126,600	14-7	30	$3,164,319	$77,100	30	$0	$0
346	CC	1047422101	ALMANZA KELLY	231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF08	30	$1,750,905	$70,100	14-7	30	$1,750,905	$42,700	30	$0	$0
347	CC	1042581385	ALVEAR ANTHONY	230301	8	$466,908	$56,100	ESSC07	8	$466,908	$0	CCF08	8	$466,908	$0	14-7	8	$466,908	$0	8	$0	$0
348	CC	1042581385	ALVEAR ANTHONY	230301	22	$1,696,655	$271,500	ESSC07	22	$1,696,655	$67,900	CCF08	22	$1,696,655	$67,900	14-7	22	$1,696,655	$41,400	22	$0	$0
349	CC	45690459	AMARIS CLAUDIA	230201	30	$2,578,584	$412,600	EPS002	30	$2,578,584	$103,200	CCF08	30	$2,578,584	$103,200	14-7	30	$2,578,584	$62,900	30	$0	$0
350	CC	73183469	AVILA VICTOR	230301	30	$3,804,646	$608,800	EPS002	30	$3,804,646	$152,200	CCF08	30	$3,804,646	$152,200	14-7	30	$3,804,646	$92,700	30	$0	$0
351	CC	1047398449	BARRIOS ANDRIS	230301	30	$2,491,103	$398,600	ESSC07	30	$2,491,103	$99,700	CCF08	30	$2,491,103	$99,700	14-7	30	$2,491,103	$60,700	30	$0	$0
352	CC	1042580154	BARRIOS HERNAN	230301	30	$5,432,399	$869,200	EPS048	30	$5,432,399	$217,300	CCF08	30	$5,432,399	$217,300	14-7	30	$5,432,399	$132,400	30	$0	$0
353	CC	1042578118	BATISTA DORIS	25-14	8	$466,908	$56,100	EPS002	8	$466,908	$0	CCF08	8	$466,908	$0	14-7	8	$466,908	$0	8	$0	$0
354	CC	1042578118	BATISTA DORIS	25-14	22	$1,835,136	$293,700	EPS002	22	$1,835,136	$73,500	CCF08	22	$1,835,136	$73,500	14-7	22	$1,835,136	$44,800	22	$0	$0
355	CC	1003062443	BURGOS MARY	230201	8	$466,908	$56,100	EPS041	8	$466,908	$0	CCF08	8	$466,908	$0	14-7	8	$466,908	$0	8	$0	$0
356	CC	1003062443	BURGOS MARY	230201	22	$1,769,477	$283,200	EPS041	22	$1,769,477	$70,800	CCF08	22	$1,769,477	$70,800	14-7	22	$1,769,477	$43,200	22	$0	$0
357	CC	1047422484	CABEZA JHON	230301	8	$666,667	$80,100	ESSC24	8	$666,667	$0	CCF08	8	$666,667	$0	14-7	8	$666,667	$0	8	$0	$0
358	CC	1047422484	CABEZA JHON	230301	22	$2,444,700	$391,200	ESSC24	22	$2,444,700	$97,800	CCF08	22	$2,444,700	$97,800	14-7	22	$2,444,700	$59,600	22	$0	$0
359	CC	1235044745	CARMONA ARELIS	230301	30	$3,804,646	$608,800	CCFC55	30	$3,804,646	$152,200	CCF08	30	$3,804,646	$152,200	14-7	30	$3,804,646	$92,700	30	$0	$0
360	CC	1047458190	CAUSADO DALILA	230301	8	$666,667	$80,100	EPS002	8	$666,667	$0	CCF08	8	$666,667	$0	14-7	8	$666,667	$0	8	$0	$0
361	CC	1047458190	CAUSADO DALILA	230301	22	$4,765,733	$762,600	EPS002	22	$4,765,733	$190,700	CCF08	22	$4,765,733	$190,700	14-7	22	$4,765,733	$116,100	22	$0	$0
362	CC	9289668	CAYCEDO AGENOR	230301	30	$2,833,858	$453,500	EPS002	30	$2,833,858	$113,400	CCF08	30	$2,833,858	$113,400	14-7	30	$2,833,858	$69,100	30	$0	$0
363	CC	45514997	CHIQUILLO ALFREDINA	230301	30	$2,505,828	$401,000	ESSC07	30	$2,505,828	$100,300	CCF08	30	$2,505,828	$100,300	14-7	30	$2,505,828	$61,100	30	$0	$0
364	CC	1007260011	CORREA ANDRES	25-14	8	$466,908	$56,100	ESSC24	8	$466,908	$0	CCF08	8	$466,908	$0	14-7	8	$466,908	$0	8	$0	$0
365	CC	1007260011	CORREA ANDRES	25-14	22	$1,769,477	$283,200	ESSC24	22	$1,769,477	$70,800	CCF08	22	$1,769,477	$70,800	14-7	22	$1,769,477	$43,200	22	$0	$0
366	CC	1007984086	CORTES CARLOS	230201	30	$3,018,725	$483,000	CCFC55	30	$3,018,725	$120,800	CCF08	30	$3,018,725	$120,800	14-7	30	$3,018,725	$73,600	30	$0	$0
367	CC	1018502656	CORTES CARMEN	230201	8	$466,908	$56,100	EPS017	8	$466,908	$0	CCF08	8	$466,908	$0	14-7	8	$466,908	$0	8	$0	$0
368	CC	1018502656	CORTES CARMEN	230201	22	$2,647,321	$423,600	EPS017	22	$2,647,321	$105,900	CCF08	22	$2,647,321	$105,900	14-7	22	$2,647,321	$64,500	22	$0	$0
369	CC	1143355479	DE LA CRUZ NATALY	230301	30	$2,706,221	$433,000	ESSC07	30	$2,706,221	$108,300	CCF08	30	$2,706,221	$108,300	14-7	30	$2,706,221	$66,000	30	$0	$0
370	CC	1143412225	DE LA HOZ MARIA	230301	8	$466,908	$56,100	EPS037	8	$466,908	$0	CCF08	8	$466,908	$0	14-7	8	$466,908	$0	8	$0	$0
371	CC	1143412225	DE LA HOZ MARIA	230301	22	$1,749,580	$280,000	EPS037	22	$1,749,580	$70,000	CCF08	22	$1,749,580	$70,000	14-7	22	$1,749,580	$42,700	22	$0	$0
372	CC	45762332	DE LA PEÑA GRISELHT	231001	30	$2,706,221	$433,000	EPS010	30	$2,706,221	$108,300	CCF08	30	$2,706,221	$108,300	14-7	30	$2,706,221	$66,000	30	$0	$0
373	CC	1128045536	DEL TORO DUBAN	230301	8	$466,908	$56,100	ESSC07	8	$466,908	$0	CCF08	8	$466,908	$0	14-7	8	$466,908	$0	8	$0	$0
374	CC	1128045536	DEL TORO DUBAN	230301	22	$1,701,032	$272,200	ESSC07	22	$1,701,032	$68,100	CCF08	22	$1,701,032	$68,100	14-7	22	$1,701,032	$41,500	22	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
375	CC	1047375732	ESCOBAR MILENA	230301	30	$2,321,176	$371,400	ESSC07	30	$2,321,176	$92,900	CCF08	30	$2,321,176	$92,900	14-7	30	$2,321,176	$56,600	30	$0	$0
376	CC	1007170950	FONTANILLA ALEXANDRA	230201	8	$466,908	$56,100	EPS002	8	$466,908	$0	CCF08	8	$466,908	$0	14-7	8	$466,908	$0	8	$0	$0
377	CC	1007170950	FONTANILLA ALEXANDRA	230201	22	$2,277,640	$364,500	EPS002	22	$2,277,640	$91,200	CCF08	22	$2,277,640	$91,200	14-7	22	$2,277,640	$55,500	22	$0	$0
378	CC	1042580507	GOMEZ YEISON	230901	30	$2,483,521	$397,400	EPS002	30	$2,483,521	$99,400	CCF08	30	$2,483,521	$99,400	14-7	30	$2,483,521	$60,500	30	$0	$0
379	CC	1002195453	GONZALEZ ANDRES	230301	8	$666,667	$80,100	ESSC24	8	$666,667	$0	CCF08	8	$666,667	$0	14-7	8	$666,667	$0	8	$0	$0
380	CC	1002195453	GONZALEZ ANDRES	230301	22	$2,374,813	$380,000	ESSC24	22	$2,374,813	$95,000	CCF08	22	$2,374,813	$95,000	14-7	22	$2,374,813	$57,900	22	$0	$0
381	CC	1143325314	GONZALEZ YORKMARIS	25-14	8	$466,908	$56,100	ESSC07	8	$466,908	$0	CCF08	8	$466,908	$0	14-7	8	$466,908	$0	8	$0	$0
382	CC	1143325314	GONZALEZ YORKMARIS	25-14	21	$3,265,447	$522,500	ESSC07	21	$3,265,447	$130,700	CCF08	21	$3,265,447	$130,700	14-7	21	$3,265,447	$79,600	21	$0	$0
383	CC	1047487242	GUERRERO ADRIANA	230301	30	$2,706,221	$433,000	EPS037	30	$2,706,221	$108,300	CCF08	30	$2,706,221	$108,300	14-7	30	$2,706,221	$66,000	30	$0	$0
384	CC	45531035	HERAZO DIGNA	230201	30	$2,833,858	$453,500	EPS002	30	$2,833,858	$113,400	CCF08	30	$2,833,858	$113,400	14-7	30	$2,833,858	$69,100	30	$0	$0
385	CC	45527841	HERNANDEZ INDIRA	230301	30	$2,205,273	$352,900	EPS002	30	$2,205,273	$88,300	CCF08	30	$2,205,273	$88,300	14-7	30	$2,205,273	$53,800	30	$0	$0
386	CC	1002192416	HERNANDEZ KARELIS	230301	30	$2,843,458	$455,000	EPS002	30	$2,843,458	$113,800	CCF08	30	$2,843,458	$113,800	14-7	30	$2,843,458	$69,300	30	$0	$0
387	CC	1041978012	HERNANDEZ TRIANA	25-14	8	$466,908	$56,100	ESSC24	8	$466,908	$0	CCF08	8	$466,908	$0	14-7	8	$466,908	$0	8	$0	$0
388	CC	1041978012	HERNANDEZ TRIANA	25-14	22	$2,436,416	$389,900	ESSC24	22	$2,436,416	$97,500	CCF08	22	$2,436,416	$97,500	14-7	22	$2,436,416	$59,400	22	$0	$0
389	CC	1043301084	JIMENEZ BRAINER	25-14	8	$466,908	$56,100	ESSC24	8	$466,908	$0	CCF08	8	$466,908	$0	14-7	8	$466,908	$0	8	$0	$0
390	CC	1043301084	JIMENEZ BRAINER	25-14	22	$2,348,870	$375,900	ESSC24	22	$2,348,870	$94,000	CCF08	22	$2,348,870	$94,000	14-7	22	$2,348,870	$57,300	22	$0	$0
391	CC	1143367167	JIMENEZ DIANA	231001	30	$5,432,399	$869,200	EPS002	30	$5,432,399	$217,300	CCF08	30	$5,432,399	$217,300	14-7	30	$5,432,399	$132,400	30	$0	$0
392	CC	1002203948	LLAMAS ERICK	230301	8	$466,908	$56,100	EPS005	8	$466,908	$0	CCF08	8	$466,908	$0	14-7	8	$466,908	$0	8	$0	$0
393	CC	1002203948	LLAMAS ERICK	230301	22	$1,724,510	$276,000	EPS005	22	$1,724,510	$69,000	CCF08	22	$1,724,510	$69,000	14-7	22	$1,724,510	$42,100	22	$0	$0
394	CC	7920014	LLERENA FRANKLIN	25-14	30	$5,898,144	$943,800	EPS048	30	$5,898,144	$236,000	CCF08	30	$5,898,144	$236,000	14-7	30	$5,898,144	$143,700	30	$0	$0
395	CC	1137525461	MANTILLA SHANTAL	230301	2	$116,727	$18,700	ESSC24	2	$116,727	$4,700	CCF08	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
396	CC	1137525461	MANTILLA SHANTAL	230301	28	$2,579,273	$412,700	ESSC24	28	$2,579,273	$103,200	CCF08	28	$2,579,273	$103,200	14-7	28	$2,579,273	$62,900	28	$0	$0
397	CC	1007314187	MATURANA ERIKA	230201	8	$466,908	$56,100	EPS017	8	$466,908	$0	CCF08	8	$466,908	$0	14-7	8	$466,908	$0	8	$0	$0
398	CC	1007314187	MATURANA ERIKA	230201	22	$2,005,452	$320,900	EPS017	22	$2,005,452	$80,300	CCF08	22	$2,005,452	$80,300	14-7	22	$2,005,452	$48,900	22	$0	$0
399	CC	1047520650	MENDIVIL SAMUEL	230301	8	$466,908	$56,100	ESSC07	8	$466,908	$0	CCF08	8	$466,908	$0	14-7	8	$466,908	$0	8	$0	$0
400	CC	1047520650	MENDIVIL SAMUEL	230301	22	$1,835,136	$293,700	ESSC07	22	$1,835,136	$73,500	CCF08	22	$1,835,136	$73,500	14-7	22	$1,835,136	$44,800	22	$0	$0
401	CC	1143333752	MONDOL AROLDO	25-14	30	$5,331,194	$853,000	CCFC33	30	$5,331,194	$213,300	CCF08	30	$5,331,194	$213,300	14-7	30	$5,331,194	$129,900	30	$0	$0
402	CC	1235039136	MONTALVO JORGE	230301	8	$666,667	$80,100	EPS010	8	$666,667	$0	CCF08	8	$666,667	$0	14-7	8	$666,667	$0	8	$0	$0
403	CC	1235039136	MONTALVO JORGE	230301	22	$2,444,700	$391,200	EPS010	22	$2,444,700	$97,800	CCF08	22	$2,444,700	$97,800	14-7	22	$2,444,700	$59,600	22	$0	$0
404	CC	1048603007	MORALES ALEXANDRA	231001	30	$2,468,420	$395,000	EPS037	30	$2,468,420	$98,800	CCF08	30	$2,468,420	$98,800	14-7	30	$2,468,420	$60,200	30	$0	$0
405	CC	1235041499	NARVAEZ SERGIO	230301	8	$466,908	$56,100	EPS002	8	$466,908	$0	CCF08	8	$466,908	$0	14-7	8	$466,908	$0	8	$0	$0
406	CC	1235041499	NARVAEZ SERGIO	230301	22	$1,771,069	$283,400	EPS002	22	$1,771,069	$70,900	CCF08	22	$1,771,069	$70,900	14-7	22	$1,771,069	$43,200	22	$0	$0
407	CC	1047473451	OROZCO PAULA	230301	30	$2,567,909	$410,900	EPS041	30	$2,567,909	$102,800	CCF08	30	$2,567,909	$102,800	14-7	30	$2,567,909	$62,600	30	$0	$0
408	CC	1007710645	ORTEGA YESICA	25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF08	30	$1,750,905	$0	14-7	30	$1,750,905	$0	30	$0	$0
409	CC	1047446820	PALACIOS REMBER	25-14	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF08	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
410	CC	1047446820	PALACIOS REMBER	25-14	28	$5,617,621	$898,900	EPS002	28	$5,617,621	$224,800	CCF08	28	$5,617,621	$224,800	14-7	28	$5,617,621	$136,900	28	$0	$0
411	CC	1050973476	PAYARES EDWIN	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF08	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
412	CC	1050973476	PAYARES EDWIN	230301	14	$817,089	$98,100	EPS002	14	$817,089	$0	CCF08	14	$817,089	$0	14-7	14	$817,089	$0	14	$0	$0
413	CC	1050973476	PAYARES EDWIN	230301	14	$1,638,824	$262,300	EPS002	14	$1,638,824	$65,600	CCF08	14	$1,638,824	$65,600	14-7	14	$1,638,824	$40,000	14	$0	$0
414	CC	1137524012	PEREZ GABRIELA	25-14	8	$466,908	$56,100	ESSC07	8	$466,908	$0	CCF08	8	$466,908	$0	14-7	8	$466,908	$0	8	$0	$0
415	CC	1137524012	PEREZ GABRIELA	25-14	22	$1,769,477	$283,200	ESSC07	22	$1,769,477	$70,800	CCF08	22	$1,769,477	$70,800	14-7	22	$1,769,477	$43,200	22	$0	$0
416	CC	1143324063	PEREZ YURANIS	230301	30	$2,549,205	$407,900	EPS037	30	$2,549,205	$102,000	CCF08	30	$2,549,205	$102,000	14-7	30	$2,549,205	$62,100	30	$0	$0
417	CC	1005989615	PINZON SERGIO	230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF08	1	$58,364	$2,400	14-7	1	$58,364	$1,500	1	$0	$0
418	CC	1001901502	RAMOS MILEIDYS	230301	30	$2,578,584	$412,600	EPS002	30	$2,578,584	$103,200	CCF08	30	$2,578,584	$103,200	14-7	30	$2,578,584	$62,900	30	$0	$0
419	CC	1235238992	RAMOS NESTOR	230301	30	$3,614,433	$578,400	EPS002	30	$3,614,433	$144,600	CCF08	30	$3,614,433	$144,600	14-7	30	$3,614,433	$88,100	30	$0	$0
420	CC	73353122	RODRIGUEZ JAIME	230301	16	$2,395,270	$383,300	EPS002	16	$2,395,270	$95,900	CCF08	16	$2,395,270	$95,900	14-7	16	$2,395,270	$58,400	16	$0	$0
421	CC	1043652426	RODRIGUEZ WILSON	230301	30	$4,553,741	$728,600	ESSC24	30	$4,553,741	$182,200	CCF08	30	$4,553,741	$182,200	14-7	30	$4,553,741	$111,000	30	$0	$0
422	CC	64704994	SALAS YORLIS	230301	30	$2,343,954	$375,100	EPS002	30	$2,343,954	$93,800	CCF08	30	$2,343,954	$93,800	14-7	30	$2,343,954	$57,100	30	$0	$0
423	CC	1042582642	TABORDA JOSUE	25-14	8	$466,908	$56,100	ESSC24	8	$466,908	$0	CCF08	8	$466,908	$0	14-7	8	$466,908	$0	8	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
424	CC	1042582642	TABORDA JOSUE	25-14	22	$3,122,853	$499,700	ESSC24	22	$3,122,853	$125,000	CCF08	22	$3,122,853	$125,000	14-7	22	$3,122,853	$76,100	22	$0	$0
425	CC	1047364320	TERAN DANIEL	230301	8	$466,908	$56,100	ESSC07	8	$466,908	$0	CCF08	8	$466,908	$0	14-7	8	$466,908	$0	8	$0	$0
426	CC	1047364320	TERAN DANIEL	230301	22	$1,837,922	$294,100	ESSC07	22	$1,837,922	$73,600	CCF08	22	$1,837,922	$73,600	14-7	22	$1,837,922	$44,800	22	$0	$0
427	CC	1007169291	TERAN LAURA	230301	17	$1,801,281	$288,300	ESSC07	17	$1,801,281	$72,100	CCF08	17	$1,801,281	$72,100	14-7	17	$1,801,281	$43,900	17	$0	$0
428	CC	1149451857	VARGAS WENDY	230301	8	$466,908	$56,100	ESSC07	8	$466,908	$0	CCF08	8	$466,908	$0	14-7	8	$466,908	$0	8	$0	$0
429	CC	1149451857	VARGAS WENDY	230301	22	$2,302,709	$368,500	ESSC07	22	$2,302,709	$92,200	CCF08	22	$2,302,709	$92,200	14-7	22	$2,302,709	$56,100	22	$0	$0
430	CC	1047466564	VELLOJIN KEVIN	230301	30	$3,536,040	$565,800	EPS005	30	$3,536,040	$141,500	CCF08	30	$3,536,040	$141,500	14-7	30	$3,536,040	$86,200	30	$0	$0
431	CC	1047390651	VILLEROS CRISTIAN	25-14	30	$2,036,650	$325,900	ESSC24	30	$2,036,650	$81,500	CCF08	30	$2,036,650	$81,500	14-7	30	$2,036,650	$49,700	30	$0	$0
432	CC	1043637302	ZAYAS WILMAR	230301	28	$2,215,958	$354,600	ESSC07	28	$2,215,958	$88,700	CCF08	28	$2,215,958	$88,700	14-7	28	$2,215,958	$54,000	28	$0	$0
Centro de Trabajo: ESCUELA TALLER RIESGO 5 (67 Afiliados)				**$115,761,999**			**$18,522,600**			**$122,403,249**	**$4,898,700**			**$122,403,249**	**$4,898,700**			**$122,403,249**	**$8,521,200**		**$0**	**$0**
Ciudad: CARTAGENA Depto: BOLIVAR (67 Afiliados)				**$115,761,999**			**$18,522,600**			**$122,403,249**	**$4,898,700**			**$122,403,249**	**$4,898,700**			**$122,403,249**	**$8,521,200**		**$0**	**$0**
433	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	14-7	30	$2,887,500	$201,000	30	$0	$0
434	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	14-7	30	$2,021,250	$140,700	30	$0	$0
435	CC	1143336119	ALANDETTE LUZ	230301	30	$2,960,672	$473,800	ESSC24	30	$2,960,672	$118,500	CCF08	30	$2,960,672	$118,500	14-7	30	$2,960,672	$206,100	30	$0	$0
436	CC	1047439175	ALCALA JOSE	230301	1	$67,375	$10,800	ESSC24	1	$67,375	$2,700	CCF08	1	$67,375	$2,700	14-7	1	$67,375	$4,700	1	$0	$0
437	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	14-7	30	$2,021,250	$140,700	30	$0	$0
438	CC	1047472322	ANGULO OCTAVIO	25-14	1	$67,375	$10,800	ESSC07	1	$67,375	$2,700	CCF08	1	$67,375	$2,700	14-7	1	$67,375	$4,700	1	$0	$0
439	CC	73007637	ARNEDO JORGE	230301	1	$67,375	$10,800	EPS002	1	$67,375	$2,700	CCF08	1	$67,375	$2,700	14-7	1	$67,375	$4,700	1	$0	$0
440	CC	1001899341	ARROYO CARLOS	230301	30	$1,790,250	$286,500	EPS041	30	$1,790,250	$71,700	CCF08	30	$1,790,250	$71,700	14-7	30	$1,790,250	$124,700	30	$0	$0
441	CC	1149446173	BARRIOS MELQUI	230301	15	$1,010,625	$161,700	EPS041	15	$1,010,625	$40,500	CCF08	15	$1,010,625	$40,500	14-7	15	$1,010,625	$70,400	15	$0	$0
442	CC	1042578221	BELLO JHON	230301	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-7	30	$2,021,250	$140,700	30	$0	$0
443	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	14-7	30	$2,021,250	$140,700	30	$0	$0
444	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	14-7	30	$2,021,250	$140,700	30	$0	$0
445	CC	8853762	BLANCO MANUEL	230301	30	$2,021,250	$323,400	EPS037	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-7	30	$2,021,250	$140,700	30	$0	$0
446	CC	1002188525	CADAVID CARLOS	230301	30	$1,936,726	$309,900	ESSC24	30	$1,936,726	$77,500	CCF08	30	$1,936,726	$77,500	14-7	30	$1,936,726	$134,800	30	$0	$0
447	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	14-7	30	$2,021,250	$140,700	30	$0	$0
448	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	14-7	30	$2,021,250	$140,700	30	$0	$0
449	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	14-7	30	$2,021,250	$140,700	30	$0	$0
450	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	14-7	30	$2,887,500	$201,000	30	$0	$0
451	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	14-7	30	$2,021,250	$140,700	30	$0	$0
452	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	14-7	30	$2,021,250	$140,700	30	$0	$0
453	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	14-7	30	$2,021,250	$140,700	30	$0	$0
454	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	14-7	30	$2,021,250	$140,700	30	$0	$0
455	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	14-7	30	$2,021,250	$140,700	30	$0	$0
456	CC	15029515	FARIA ISRAEL	25-14	1	$67,375	$10,800	ESSC24	1	$67,375	$2,700	CCF08	1	$67,375	$2,700	14-7	1	$67,375	$4,700	1	$0	$0
457	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	14-7	30	$2,100,000	$146,200	30	$0	$0
458	CC	73079541	GALLEGO ANTONIO		0	$0	$0	EPS002	30	$4,620,000	$184,800	CCF08	30	$4,620,000	$184,800	14-7	30	$4,620,000	$321,600	30	$0	$0
459	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	14-7	30	$2,021,250	$140,700	30	$0	$0
460	CC	1002275562	GODOY ADRIAN	230301	1	$67,375	$10,800	ESSC07	1	$67,375	$2,700	CCF08	1	$67,375	$2,700	14-7	1	$67,375	$4,700	1	$0	$0
461	CC	11166329	GOMEZ JAIDER	230201	1	$67,375	$10,800	EPS002	1	$67,375	$2,700	CCF08	1	$67,375	$2,700	14-7	1	$67,375	$4,700	1	$0	$0
462	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	14-7	30	$2,021,250	$140,700	30	$0	$0
463	CC	1101442321	GUERRERO LUIS	230301	1	$67,375	$10,800	ESSC07	1	$67,375	$2,700	CCF08	1	$67,375	$2,700	14-7	1	$67,375	$4,700	1	$0	$0
464	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	14-7	30	$2,021,250	$140,700	30	$0	$0
465	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	14-7	30	$2,100,000	$146,200	30	$0	$0
466	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	14-7	30	$2,021,250	$140,700	30	$0	$0
467	CC	1128053985	HUARTE EDWIN	25-14	30	$2,021,250	$323,400	ESSC07	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-7	30	$2,021,250	$140,700	30	$0	$0
468	CC	1143387942	JIMENEZ DAVID	230301	30	$3,033,976	$485,500	ESSC07	30	$3,033,976	$121,400	CCF08	30	$3,033,976	$121,400	14-7	30	$3,033,976	$211,200	30	$0	$0
469	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	14-7	30	$2,100,000	$146,200	30	$0	$0
470	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	14-7	30	$3,984,750	$277,400	30	$0	$0
471	CC	3799786	JULIO OVETH		0	$0	$0	EPS042	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-7	30	$2,021,250	$140,700	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
472	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	14-7	30	$2,021,250	$140,700	30	$0	$0
473	CC	1137221178	LARIOS KEVIN	230301	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-7	30	$2,021,250	$140,700	30	$0	$0
474	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	14-7	30	$2,021,250	$140,700	30	$0	$0
475	CC	1235045685	MATOS JHONNIER	230301	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-7	30	$2,021,250	$140,700	30	$0	$0
476	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	14-7	30	$2,021,250	$140,700	30	$0	$0
477	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	14-7	30	$2,887,500	$201,000	30	$0	$0
478	CC	1047499324	MORALES FERNANDO	230301	30	$2,887,500	$462,000	ESSC24	30	$2,887,500	$115,500	CCF08	30	$2,887,500	$115,500	14-7	30	$2,887,500	$201,000	30	$0	$0
479	CC	1042577662	MORALES JHON	230301	30	$2,021,250	$323,400	EPS017	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-7	30	$2,021,250	$140,700	30	$0	$0
480	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	14-7	30	$2,021,250	$140,700	30	$0	$0
481	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	14-7	30	$2,021,250	$140,700	30	$0	$0
482	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	14-7	30	$2,021,250	$140,700	30	$0	$0
483	CC	82331299	ORTIZ WILLIAM	25-14	1	$67,375	$10,800	ESSC24	1	$67,375	$2,700	CCF08	1	$67,375	$2,700	14-7	1	$67,375	$4,700	1	$0	$0
484	CC	1007739280	PALACIO LUIS	230201	30	$2,021,250	$323,400	ESSC24	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-7	30	$2,021,250	$140,700	30	$0	$0
485	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	14-7	30	$2,021,250	$140,700	30	$0	$0
486	CC	1047446504	PUERTA JESUS	230301	30	$1,790,250	$286,500	CCFC33	30	$1,790,250	$71,700	CCF08	30	$1,790,250	$71,700	14-7	30	$1,790,250	$124,700	30	$0	$0
487	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	14-7	30	$2,021,250	$140,700	30	$0	$0
488	CC	1002187871	RODRIGUEZ NELVY	230301	1	$98,000	$15,700	EPS005	1	$98,000	$4,000	CCF08	1	$98,000	$4,000	14-7	1	$98,000	$6,900	1	$0	$0
489	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	14-7	30	$2,021,250	$140,700	30	$0	$0
490	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	14-7	30	$2,021,250	$140,700	30	$0	$0
491	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	14-7	30	$2,940,000	$204,700	30	$0	$0
492	CC	1007120103	SANCHEZ DAIRE	230301	12	$808,500	$129,400	ESSC07	12	$808,500	$32,400	CCF08	12	$808,500	$32,400	14-7	12	$808,500	$56,300	12	$0	$0
493	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	14-7	30	$2,021,250	$140,700	30	$0	$0
494	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	14-7	30	$3,984,750	$277,400	30	$0	$0
495	CC	1193592786	TATIS JOSE	230301	17	$1,145,375	$183,300	EPS002	17	$1,145,375	$45,900	CCF08	17	$1,145,375	$45,900	14-7	17	$1,145,375	$79,800	17	$0	$0
496	CC	73148938	TORRES ARNULFO	25-14	30	$2,021,250	$323,400	EPS002	30	$2,021,250	$80,900	CCF08	30	$2,021,250	$80,900	14-7	30	$2,021,250	$140,700	30	$0	$0
497	CC	73186693	VASQUEZ ORLANDO	230301	1	$67,375	$10,800	ESSC24	1	$67,375	$2,700	CCF08	1	$67,375	$2,700	14-7	1	$67,375	$4,700	1	$0	$0
498	CC	1091361136	WU LILY	230301	1	$67,375	$10,800	ESSC07	1	$67,375	$2,700	CCF08	1	$67,375	$2,700	14-7	1	$67,375	$4,700	1	$0	$0
499	CC	1007521699	YEPES EDUARDO	230301	15	$1,010,625	$161,700	ESSC24	15	$1,010,625	$40,500	CCF08	15	$1,010,625	$40,500	14-7	15	$1,010,625	$70,400	15	$0	$0
Total	**Afiliados(463)**					**$1,474,270,209**	**$236,112,200**			**$1,484,839,182**	**$58,923,500**			**$1,484,839,182**	**$58,410,800**			**$1,484,839,182**	**$93,629,200**		**$0**	**$0**

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Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				459	$236,112,200	$173,600	$0	$236,285,800
COLFONDOS	231001	800,227,940	6	26	$17,167,100	$12,700	$0	$17,179,800
COLPENSIONES	25-14	900,336,004	7	77	$44,294,000	$32,600	$0	$44,326,600
PORVENIR	230301	800,224,808	8	265	$128,271,400	$94,100	$0	$128,365,500
PROTECCION	230201	800,229,739	0	90	$45,982,300	$33,900	$0	$46,016,200
SKANDIA	230901	800,253,055	2	1	$397,400	$300	$0	$397,700
ARL (ADMINISTRADORAS: 1)				463	$93,629,200	$68,600	$0	$93,697,800
SEGUROS BOLIVAR	14-7	860,002,503	2	463	$93,629,200	$68,600	$0	$93,697,800
CCF (ADMINISTRADORAS: 3)				463	$58,410,800	$42,900	$0	$58,453,700
COMFACOR	CCF16	891,080,005	1	271	$38,843,500	$28,500	$0	$38,872,000
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	64	$8,133,400	$6,000	$0	$8,139,400
COMFENALCO CARTAGENA	CCF08	890,480,023	7	128	$11,433,900	$8,400	$0	$11,442,300
EPS (ADMINISTRADORAS: 14)				463	$58,923,500	$43,700	$0	$58,967,200
COOSALUD EPS	EPS042	900,226,715	3	4	$402,800	$300	$0	$403,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	52	$5,274,800	$3,900	$0	$5,278,700
DUSAKAWI	EPSIC1	824,001,398	1	3	$342,700	$300	$0	$343,000
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	3	$459,900	$400	$0	$460,300
EPS MUTUAL SER	EPS048	806,008,394	7	7	$1,088,300	$800	$0	$1,089,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$1,024,500	$800	$0	$1,025,300
FAMISANAR	EPS017	830,003,564	7	5	$510,300	$400	$0	$510,700
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$653,500	$500	$0	$654,000
MUTUAL SER	ESSC07	806,008,394	7	39	$3,734,500	$2,800	$0	$3,737,300
NUEVA E.P.S.	EPS037	900,156,264	2	106	$14,694,400	$10,800	$0	$14,705,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	51	$6,383,600	$4,700	$0	$6,388,300
PROTEGER	CCFC55	901,543,211	6	12	$1,435,900	$1,100	$0	$1,437,000
SALUD TOTAL	EPS002	800,130,907	4	63	$6,788,900	$5,000	$0	$6,793,900
SANITAS	EPS005	800,251,440	6	109	$16,129,400	$11,900	$0	$16,141,300
TOTAL				463	$447,075,700	$328,800	$0	$447,404,500


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


INDICE DERECHO
FECHA DE NACIMIENTO 26-SEP-1970
MONTERIA
(CORDOBA)
LUGAR DE NACIMIENTO
1.56
ESTATURA
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31-ENE-1989 MONTERIA
FECHA Y LUGAR DE EXPEDICION
REGISTRADOR NACIONAL
CARLOS ERIEL SÁNCHEZ TORRES
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República de Colombia
Ministerio de Comercio Industria y Turismo

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

157082-T



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

PRESIDENTE

MAURICIO ESPAÑOL LEON 167605

Ana Teresa Negrete A.

FIRMA DEL TITULAR 82836

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

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

C61AC03697730B50

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

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

NO REGISTRA ANTECEDENTES DISCIPLINARIOS **********
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Dado en BOGOTA a los 17 días del mes de Julio de 2026 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

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

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