sysman

NIT: 800.021.261-8

ORACLE Gold Partner

CERTIFICACION DE PAGO DE APORTES AL SISTEMA DE SEGURIDAD SOCIAL Y PARAFISCALES
ARTICULO 50 LEY 789 DE 2002

Yo, **Lizeth Johanna Henao Aguirre**, identificado con Cedula de Ciudadanía N° 1.110.540.118 de Ibagué, en mi calidad de Revisor Fiscal de la empresa **SYSMAN SAS** identificada con Nit 800.021.261-8, cuyo domicilio principal se encuentra en la Carrera 15 N.º 16ª 14 Oficina 506 / 507 de la ciudad de Duitama - Boyacá y que para efectos de la norma establecida en el artículo 50 de la Ley 789 de 2002, modificado por el artículo 9 de la Ley 828 de 2003, **CERTIFICO** que la compañía se encuentra a paz y salvo con el pago de la seguridad social (Salud, Pensión y ARL) y aportes parafiscales (Caja de Compensación, ICBF y SENA) durante el período comprendido entre febrero 2025 a noviembre de 2025; presentó de manera oportuna el pago de los aportes al sistema de seguridad social y parafiscales y se pudo verificar que la administración ha cumplido lo establecido en la forma que se relaciona

Periodo	Aportes a Salud	Aportes a AFP	Aportes a ARL	Aportes Parafiscale s	No Planilla	Fecha del pago
2025 - 02 y 2025 03	29.281.500	103.692.500	3.331.300	27.631.500	9482854257 9482875041	17/03/2025 17/03/2025
2025 - 03 y 2025 04	29.635.300	105.656.900	3.362.300	27.614.700	9484644122 9484644123	14/04/2025 14/04/2025
2025 - 04 y 2025 05	30.061.200	102.469.500	3.276.200	28.660.200	9485959955 9485959960	13/05/2025 13/05/2025
2025 - 05 y 2025 06	28.343.400	101.273.000	3.197.600	26.255.000	9486893526	13/06/2025
2025 - 06 y 2025 07	28.927.600	101.366.100	3.142.400	26.751.200	9488270979	10/07/2025
2025 - 07 y 2025 08	28.439.300	99.908.800	3.118.200	27.752.100	9489997954	13/08/2025
2025 - 08 y 2025 09	24.469.300	92.896.200	2.904.800	26.037.800	9491530717	9/09/2025
2025 09 y 2025 10	22.286.200	88.271.500	2.817.900	22.169.800	9493014556	14/10/2025
2025 10 y 2025 11	21.312.100	85.547.100	2.627.900	21.905.800	9494344590	11/11/2025
2025 11 y 2025 12	19.715.300	79.159.000	2.417.000	19.051.900	9495871727	11/12/2025

Que los registros presentados se encuentran debidamente soportados con los documentos internos y externos que respaldan los pagos a la seguridad social y parafiscales.
Que en virtud de lo previsto en el artículo 114-1 del Estatuto Tributario que fue adicionado por el artículo 65 de la ley 1819 del 29 de diciembre de 2016 y adicionado por el artículo 118 de la ley 1943 de diciembre de 2018, esta empresa en su calidad de contribuyente persona jurídica declarante del Impuesto Sobre la Renta y Complementarios del régimen ordinario, se encuentra exonerada del pago de los aportes parafiscales a favor del SENA, del ICBF y las cotizaciones al sistema de seguridad social en SALUD excepto por los trabajadores que devengan mensualmente diez (10) o más SMMLV.

La presente se expide a los cinco (05) días del mes de Enero del 2026, a solicitud del interesado.

Atentamente

Lizeth Johanna Henao A.

LIZETH JOHANNA HENAO AGUIRRE
REVISOR FISCAL
Tarjeta Profesional Nº 234983-T
Delegado Grupo Alza SAS

YMMJ, Proyecto CP008-16102025

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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 800021261	8	SYSMAN SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA15 n 16A 14	DUITAMA-BOYACA	7651969	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-12	2026-01	2080606086	9497633867	E	2026/01/16	2026/01/14	BANCO DAVIVIENDA	0	$118,823,200

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 (144 Afiliados)						$481,225,798	$77,821,700			$482,649,298	$19,430,400			$489,547,197	$19,207,100			$482,649,298	$2,364,000		$0	$0
Centro de Trabajo: RIESGO 1 (0.522%) (144 Afiliados)						$481,225,798	$77,821,700			$482,649,298	$19,430,400			$489,547,197	$19,207,100			$482,649,298	$2,364,000		$0	$0
Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados)						$5,985,000	$1,017,600			$5,985,000	$239,400			$5,985,000	$239,400			$5,985,000	$31,300		$0	$0
1	CC	9771238	DIAZ LUIS	230301	30	$5,985,000	$1,017,600	EPS005	30	$5,985,000	$239,400	CCF43	30	$5,985,000	$239,400	14-23	30	$5,985,000	$31,300	30	$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (3 Afiliados)						$16,065,000	$2,636,100			$16,065,000	$642,700			$19,117,000	$764,700			$16,065,000	$70,300		$0	$0
2	CC	72261813	RIOS CARLOS	25-14	12	$2,616,000	$444,800	EPS005	12	$2,616,000	$104,700	CCF07	12	$0	$0	14-23	12	$2,616,000	$0	12	$0	$0
3	CC	72261813	RIOS CARLOS	25-14	18	$3,924,000	$667,300	EPS005	18	$3,924,000	$157,000	CCF07	18	$9,592,000	$383,700	14-23	18	$3,924,000	$20,500	18	$0	$0
4	CC	1140897537	SEGURA ALDAIR	230301	30	$4,725,000	$756,000	EPS010	30	$4,725,000	$189,000	CCF07	30	$4,725,000	$189,000	14-23	30	$4,725,000	$24,700	30	$0	$0
5	CC	1234097246	VALENCIA DANIEL	25-14	30	$4,800,000	$768,000	EPS005	30	$4,800,000	$192,000	CCF07	30	$4,800,000	$192,000	14-23	30	$4,800,000	$25,100	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (48 Afiliados)						$201,786,365	$32,983,600			$201,786,365	$8,072,500			$207,436,540	$8,192,700			$201,786,365	$991,000		$0	$0
6	CC	1078369328	ALARCON CARLOS	230301	30	$3,000,000	$480,000	EPS017	30	$3,000,000	$120,000	CCF24	30	$3,000,000	$120,000	14-23	30	$3,000,000	$15,700	30	$0	$0
7	CC	1233891590	ALFONSO SEBASTIAN	230301	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF24	30	$2,500,000	$100,000	14-23	30	$2,500,000	$13,100	30	$0	$0
8	CC	1000471202	ARIAS SANTIAGO	230301	30	$5,031,818	$805,100	EPS005	30	$5,031,818	$201,300	CCF24	30	$5,031,818	$201,300	14-23	30	$5,031,818	$26,300	30	$0	$0
9	CC	1115859878	BECERRA CARLOS	230301	30	$4,500,000	$720,000	EPS005	30	$4,500,000	$180,000	CCF24	30	$4,500,000	$180,000	14-23	30	$4,500,000	$23,500	30	$0	$0
10	CC	1136882720	BELTRAN MIGUEL	230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF24	30	$2,500,000	$100,000	14-23	30	$2,500,000	$13,100	30	$0	$0
11	CC	1076622248	BERNAL DERLY	230301	30	$2,640,000	$422,400	EPS002	30	$2,640,000	$105,600	CCF24	30	$2,640,000	$105,600	14-23	30	$2,640,000	$13,800	30	$0	$0
12	CC	1013627040	BETANCURT SANDRA	230301	9	$787,500	$126,000	EPS005	9	$787,500	$31,500	CCF24	9	$0	$0	14-23	9	$787,500	$0	9	$0	$0
13	CC	1013627040	BETANCURT SANDRA	230301	21	$1,837,500	$294,000	EPS005	21	$1,837,500	$73,500	CCF24	21	$2,625,000	$105,000	14-23	21	$1,837,500	$9,600	21	$0	$0
14	CC	52898088	CAMARGO ADA	230201	8	$2,133,334	$362,800	EPS008	8	$2,133,334	$85,400	CCF24	8	$2,133,334	$0	14-23	8	$2,133,334	$0	8	$0	$0
15	CC	52898088	CAMARGO ADA	230201	22	$5,866,667	$997,500	EPS008	22	$5,866,667	$234,700	CCF24	22	$8,297,012	$331,900	14-23	22	$5,866,667	$30,700	22	$0	$0
16	CC	1061791205	CASTAÑO DIEGO	230301	2	$333,334	$53,400	EPS005	2	$333,334	$13,400	CCF24	2	$0	$0	14-23	2	$333,334	$0	2	$0	$0
17	CC	1061791205	CASTAÑO DIEGO	230301	3	$500,000	$80,000	EPS005	3	$500,000	$20,000	CCF24	3	$500,000	$0	14-23	3	$500,000	$0	3	$0	$0
18	CC	1061791205	CASTAÑO DIEGO	230301	25	$4,566,667	$730,700	EPS005	25	$4,566,667	$182,700	CCF24	25	$6,066,667	$242,700	14-23	25	$4,566,667	$23,900	25	$0	$0
19	CC	1007422265	CHAMBO JONATHAN	25-14	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-23	30	$2,000,000	$10,500	30	$0	$0
20	CC	1033756088	CLAVIJO EDGAR	230201	9	$1,155,000	$184,800	EPS005	9	$1,155,000	$46,200	CCF24	9	$0	$0	14-23	9	$1,155,000	$0	9	$0	$0
21	CC	1033756088	CLAVIJO EDGAR	230201	21	$2,823,333	$451,800	EPS005	21	$2,823,333	$113,000	CCF24	21	$0	$0	14-23	21	$2,823,333	$0	21	$0	$0
22	CC	79785516	CONTRERAS JAVIER	25-14	30	$6,000,000	$1,020,000	EPS005	30	$6,000,000	$240,000	CCF24	30	$6,000,000	$240,000	14-23	30	$6,000,000	$31,400	30	$0	$0
23	CC	1047451011	CONTRERAS JOSUE	230201	30	$3,800,000	$608,000	EPS005	30	$3,800,000	$152,000	CCF24	30	$3,800,000	$152,000	14-23	30	$3,800,000	$19,900	30	$0	$0
24	CC	1000253187	CORTES JULIETH	230201	9	$600,000	$96,000	EPS008	9	$600,000	$24,000	CCF24	9	$0	$0	14-23	9	$600,000	$0	9	$0	$0
25	CC	1000253187	CORTES JULIETH	230201	21	$1,400,000	$224,000	EPS008	21	$1,400,000	$56,000	CCF24	21	$2,000,000	$80,000	14-23	21	$1,400,000	$7,400	21	$0	$0
26	CC	1014179094	CRUZ DIANA	230301	4	$466,667	$74,700	EPS005	4	$466,667	$18,700	CCF24	4	$0	$0	14-23	4	$466,667	$0	4	$0	$0
27	CC	1014179094	CRUZ DIANA	230301	26	$3,033,333	$485,400	EPS005	26	$3,033,333	$121,400	CCF24	26	$3,033,333	$121,400	14-23	26	$3,033,333	$15,900	26	$0	$0
28	CC	1010244522	FOGLEA JOAN	230301	30	$1,662,518	$266,100	EPS002	30	$1,662,518	$66,600	CCF24	30	$1,662,518	$66,600	14-23	30	$1,662,518	$8,700	30	$0	$0
29	CC	80109779	FORERO DUVAN	230301	30	$4,380,441	$700,900	EPS008	30	$4,380,441	$175,300	CCF24	30	$4,380,441	$175,300	14-23	30	$4,380,441	$22,900	30	$0	$0
30	CC	1020777071	GAITAN CHRISTIAN	25-14	30	$4,100,000	$656,000	EPS005	30	$4,100,000	$164,000	CCF24	30	$4,100,000	$164,000	14-23	30	$4,100,000	$21,500	30	$0	$0
31	CC	80209221	GAMEZ NELSON	25-14	9	$1,200,000	$192,000	EPS002	9	$1,200,000	$48,000	CCF24	9	$0	$0	14-23	9	$1,200,000	$0	9	$0	$0
32	CC	80209221	GAMEZ NELSON	25-14	21	$2,800,000	$448,000	EPS002	21	$2,800,000	$112,000	CCF24	21	$4,000,000	$160,000	14-23	21	$2,800,000	$14,700	21	$0	$0
33	CC	86074721	GOMEZ IVAN	25-14	30	$3,150,000	$504,000	EPS008	30	$3,150,000	$126,000	CCF24	30	$3,150,000	$126,000	14-23	30	$3,150,000	$16,500	30	$0	$0
34	CC	1012452957	GORDILLO WILLIAN	230201	30	$6,714,362	$1,141,500	EPS037	30	$6,714,362	$268,600	CCF24	30	$6,714,362	$268,600	14-23	30	$6,714,362	$35,100	30	$0	$0
35	CC	1010177480	HERAZO ANGELA	25-14	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF24	30	$2,600,000	$104,000	14-23	30	$2,600,000	$13,600	30	$0	$0
36	CC	1024552212	HERNANDEZ CINDY	230301	2	$233,334	$37,400	EPS008	2	$233,334	$9,400	CCF24	2	$0	$0	14-23	2	$233,334	$0	2	$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	1024552212	HERNANDEZ CINDY	230301	28	$3,266,667	$522,700	EPS008	28	$3,266,667	$130,700	CCF24	28	$4,316,667	$172,700	14-23	28	$3,266,667	$17,100	28	$0	$0
38	CC	1030655322	JIMENEZ JEYSON	230301	30	$3,000,000	$480,000	EPS017	30	$3,000,000	$120,000	CCF24	30	$3,000,000	$120,000	14-23	30	$3,000,000	$15,700	30	$0	$0
39	CC	80408749	LONDOÑO ENRIQUE	25-14	30	$4,935,000	$789,600	EPS008	30	$4,935,000	$197,400	CCF24	30	$4,935,000	$197,400	14-23	30	$4,935,000	$25,800	30	$0	$0
40	CC	1075670223	LOPEZ MARIA	25-14	2	$196,000	$31,400	EPS010	2	$196,000	$7,900	CCF24	2	$0	$0	14-23	2	$196,000	$0	2	$0	$0
41	CC	1075670223	LOPEZ MARIA	25-14	28	$2,744,000	$439,100	EPS010	28	$2,744,000	$109,800	CCF24	28	$2,744,000	$109,800	14-23	28	$2,744,000	$14,400	28	$0	$0
42	CC	13718017	LOZANO MIYER	230201	30	$7,000,000	$1,190,000	EPS005	30	$7,000,000	$280,000	CCF24	30	$8,545,833	$341,900	14-23	30	$7,000,000	$36,600	30	$0	$0
43	CC	79837187	LOZANO RAFAEL	230301	30	$3,000,000	$480,000	EPS002	30	$3,000,000	$120,000	CCF24	30	$3,000,000	$120,000	14-23	30	$3,000,000	$15,700	30	$0	$0
44	CC	80216358	LUENGAS EDISON	230301	30	$7,475,000	$1,270,800	EPS008	30	$7,475,000	$299,000	CCF24	30	$7,475,000	$299,000	14-23	30	$7,475,000	$39,100	30	$0	$0
45	CC	1022380594	MAZ ERIKA	231001	30	$4,730,000	$756,800	EPS002	30	$4,730,000	$189,200	CCF24	30	$4,730,000	$189,200	14-23	30	$4,730,000	$24,700	30	$0	$0
46	CC	1026304262	MEDINA JONATAN	230301	30	$5,500,000	$880,000	EPS005	30	$5,500,000	$220,000	CCF24	30	$5,500,000	$220,000	14-23	30	$5,500,000	$28,800	30	$0	$0
47	CC	1001185590	MEDINA JONATHAN	230301	12	$1,493,333	$239,000	EPS037	12	$1,493,333	$59,800	CCF24	12	$5,333,333	$213,400	14-23	12	$1,493,333	$7,800	12	$0	$0
48	CC	93479046	MORALES CARLOS	230201	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF24	30	$3,500,000	$140,000	14-23	30	$3,500,000	$18,300	30	$0	$0
49	CC	1048848100	MORALES FELIX	230301	30	$3,150,000	$504,000	EPS008	30	$3,150,000	$126,000	CCF24	30	$3,150,000	$126,000	14-23	30	$3,150,000	$16,500	30	$0	$0
50	CC	32742349	MORALES LUZ	230201	2	$490,000	$83,400	EPS008	2	$490,000	$19,600	CCF24	2	$0	$0	14-23	2	$490,000	$0	2	$0	$0
51	CC	32742349	MORALES LUZ	230201	28	$6,860,000	$1,166,200	EPS008	28	$6,860,000	$274,400	CCF24	28	$7,350,000	$294,000	14-23	28	$6,860,000	$35,900	28	$0	$0
52	CC	1003517291	OSPINA JUAN	25-14	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF24	30	$1,500,000	$60,000	14-23	30	$1,500,000	$7,900	30	$0	$0
53	CC	1023966931	PARRA MICHAEL	230301	30	$4,500,000	$720,000	EPS008	30	$4,500,000	$180,000	CCF24	30	$4,500,000	$180,000	14-23	30	$4,500,000	$23,500	30	$0	$0
54	CC	80026475	PARRA ROGER	25-14	30	$7,000,000	$1,190,000	EPS008	30	$7,000,000	$280,000	CCF24	30	$7,000,000	$280,000	14-23	30	$7,000,000	$36,600	30	$0	$0
55	CC	1000931510	PASTOR VALENTINA	25-14	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF24	30	$1,500,000	$60,000	14-23	30	$1,500,000	$7,900	30	$0	$0
56	CC	1031164381	REINA BRAYAN	231001	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF24	30	$5,000,000	$200,000	14-23	30	$5,000,000	$26,100	30	$0	$0
57	CC	1018457357	RINCON CAMILO	230301	30	$4,500,000	$720,000	EPS005	30	$4,500,000	$180,000	CCF24	30	$4,500,000	$180,000	14-23	30	$4,500,000	$23,500	30	$0	$0
58	CC	80794636	ROMERO DIEGO	230301	30	$6,000,000	$1,020,000	EPS008	30	$6,000,000	$240,000	CCF24	30	$6,000,000	$240,000	14-23	30	$6,000,000	$31,400	30	$0	$0
59	CC	1031148430	ROSERO MARCO	230301	2	$245,000	$39,200	EPS005	2	$245,000	$9,800	CCF24	2	$0	$0	14-23	2	$245,000	$0	2	$0	$0
60	CC	1031148430	ROSERO MARCO	230301	28	$3,430,000	$548,800	EPS005	28	$3,430,000	$137,200	CCF24	28	$4,900,000	$196,000	14-23	28	$3,430,000	$18,000	28	$0	$0
61	CC	52833510	RUIZ ELIANA	25-14	5	$733,334	$117,400	EPS008	5	$733,334	$29,400	CCF24	5	$0	$0	14-23	5	$733,334	$0	5	$0	$0
62	CC	52833510	RUIZ ELIANA	25-14	3	$488,890	$78,300	EPS008	3	$488,890	$19,600	CCF24	3	$0	$0	14-23	3	$488,890	$0	3	$0	$0
63	CC	52833510	RUIZ ELIANA	25-14	22	$4,033,333	$645,400	EPS008	22	$4,033,333	$161,400	CCF24	22	$4,522,222	$180,900	14-23	22	$4,033,333	$21,100	22	$0	$0
64	CC	80896117	SUAREZ JULIAN	230301	30	$7,500,000	$1,275,000	EPS005	30	$7,500,000	$300,000	CCF24	30	$7,500,000	$300,000	14-23	30	$7,500,000	$39,200	30	$0	$0
65	CC	1003660077	SUESCUN CRISTIAN	230201	30	$2,100,000	$336,000	EPS017	30	$2,100,000	$84,000	CCF24	30	$2,100,000	$84,000	14-23	30	$2,100,000	$11,000	30	$0	$0
66	CC	1000238758	VARGAS WILSON	230201	30	$5,000,000	$800,000	EPS010	30	$5,000,000	$200,000	CCF24	30	$5,000,000	$200,000	14-23	30	$5,000,000	$26,100	30	$0	$0
67	CC	80066614	ZEA CARLOS	230301	30	$6,600,000	$1,122,000	EPS008	30	$6,600,000	$264,000	CCF24	30	$6,600,000	$264,000	14-23	30	$6,600,000	$34,500	30	$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)						**$2,205,000**	**$352,800**			**$2,205,000**	**$88,200**			**$2,205,000**	**$88,200**			**$2,205,000**	**$11,600**		**$0**	**$0**
68	CC	1005282300	RUEDA JUAN	230301	30	$2,205,000	$352,800	EPS002	30	$2,205,000	$88,200	CCF40	30	$2,205,000	$88,200	14-23	30	$2,205,000	$11,600	30	$0	$0
Ciudad: CALI Depto: VALLE (2 Afiliados)						**$4,623,500**	**$739,800**			**$4,623,500**	**$185,000**			**$4,975,421**	**$199,100**			**$4,623,500**	**$24,300**		**$0**	**$0**
69	CC	1143963601	DE WOLFE CRISTINA	230301	30	$3,200,000	$512,000	EPS002	30	$3,200,000	$128,000	CCF57	30	$3,200,000	$128,000	14-23	30	$3,200,000	$16,800	30	$0	$0
70	CC	1112039874	SALAZAR NICOLAS	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF57	30	$1,775,421	$71,100	14-23	30	$1,423,500	$7,500	30	$0	$0
Ciudad: CARTAGENA Depto: BOLIVAR (3 Afiliados)						**$10,123,500**	**$1,619,800**			**$10,123,500**	**$405,000**			**$10,123,500**	**$405,000**			**$10,123,500**	**$53,000**		**$0**	**$0**
71	CC	1047394200	BARRIOS ZULEYDIS	230201	30	$4,500,000	$720,000	EPS002	30	$4,500,000	$180,000	CCF09	30	$4,500,000	$180,000	14-23	30	$4,500,000	$23,500	30	$0	$0
72	CC	1048438504	DE AVILA DIEGO	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF09	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$0	$0
73	CC	1235038350	NAVARRO EVER	230201	30	$4,200,000	$672,000	EPS048	30	$4,200,000	$168,000	CCF09	30	$4,200,000	$168,000	14-23	30	$4,200,000	$22,000	30	$0	$0
Ciudad: COPACABANA Depto: ANTIOQUIA (1 Afiliados)						**$2,100,000**	**$336,000**			**$2,100,000**	**$84,000**			**$2,100,000**	**$84,000**			**$2,100,000**	**$11,000**		**$0**	**$0**
74	CC	1035438367	RUIZ CARLOS	230301	30	$2,100,000	$336,000	EPS010	30	$2,100,000	$84,000	CCF04	30	$2,100,000	$84,000	14-23	30	$2,100,000	$11,000	30	$0	$0
Ciudad: CORDOBA Depto: QUINDIO (1 Afiliados)						**$4,620,000**	**$739,200**			**$4,620,000**	**$184,800**			**$4,620,000**	**$184,800**			**$4,620,000**	**$24,200**		**$0**	**$0**
75	CC	1096006567	PEREZ MARIA	25-14	30	$4,620,000	$739,200	EPS037	30	$4,620,000	$184,800	CCF43	30	$4,620,000	$184,800	14-23	30	$4,620,000	$24,200	30	$0	$0
Ciudad: DUITAMA Depto: BOYACA (27 Afiliados)						**$62,494,949**	**$9,999,800**			**$62,494,949**	**$2,500,500**			**$63,869,727**	**$2,555,300**			**$62,494,949**	**$320,700**		**$0**	**$0**
76	CC	1053442531	AVILA RODY	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$0	$0
77	CC	1051067175	BORNACELYS YURANI	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$0	$0
78	CC	1052406617	CARDENAS OSCAR	230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF10	30	$2,000,000	$80,000	14-23	30	$2,000,000	$10,500	30	$0	$0
79	CC	1053608404	CARDOZO TATIANA	230301	30	$1,890,000	$302,400	EPS005	30	$1,890,000	$75,600	CCF10	30	$1,890,000	$75,600	14-23	30	$1,890,000	$9,900	30	$0	$0
80	CC	74130995	CASTRO OSCAR	230301	30	$2,300,000	$368,000	EPS017	30	$2,300,000	$92,000	CCF10	30	$2,300,000	$92,000	14-23	30	$2,300,000	$12,100	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
81	CC	1007389902	CORTES EIMER	230301	30	$2,100,000	$336,000	EPS037	30	$2,100,000	$84,000	CCF10	30	$2,100,000	$84,000	14-23	30	$2,100,000	$11,000	30	$0	$0
82	CC	1054120143	HOLGUIN ANGIE	230201	30	$1,575,000	$252,000	EPS041	30	$1,575,000	$63,000	CCF10	30	$1,575,000	$63,000	14-23	30	$1,575,000	$8,300	30	$0	$0
83	CC	1052415457	LEON ELBER	230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF10	30	$2,500,000	$100,000	14-23	30	$2,500,000	$13,100	30	$0	$0
84	CC	79648323	LOPEZ HENRY	25-14	30	$3,300,000	$528,000	EPS002	30	$3,300,000	$132,000	CCF10	30	$3,300,000	$132,000	14-23	30	$3,300,000	$17,300	30	$0	$0
85	CC	74377739	MEDINA RAUL	25-14	30	$5,625,000	$900,000	EPS005	30	$5,625,000	$225,000	CCF10	30	$5,625,000	$225,000	14-23	30	$5,625,000	$29,400	30	$0	$0
86	CC	1055332775	MONTAÑEZ DIEGO	230301	30	$1,890,000	$302,400	EPS005	30	$1,890,000	$75,600	CCF10	30	$1,890,000	$75,600	14-23	30	$1,890,000	$9,900	30	$0	$0
87	CC	1023895813	NOVOA DANYA	230301	30	$1,575,000	$252,000	MIN002	30	$1,575,000	$63,000	CCF10	30	$1,575,000	$63,000	14-23	30	$1,575,000	$8,300	30	$0	$0
88	CC	1053442871	OBREGON LAURA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,779,375	$71,200	14-23	30	$1,423,500	$7,500	30	$0	$0
89	CC	1052385246	OLIVARES MARY	25-14	14	$833,000	$133,300	EPS002	14	$833,000	$33,400	CCF10	14	$0	$0	14-23	14	$833,000	$0	14	$0	$0
90	CC	1052385246	OLIVARES MARY	25-14	16	$952,000	$152,400	EPS002	16	$952,000	$38,100	CCF10	16	$1,963,500	$78,600	14-23	16	$952,000	$5,000	16	$0	$0
91	CC	1052397667	ORTIZ JEYSON	230301	30	$2,200,000	$352,000	EPS042	30	$2,200,000	$88,000	CCF10	30	$2,200,000	$88,000	14-23	30	$2,200,000	$11,500	30	$0	$0
92	CC	1052388310	OSORIO DEISY	230301	23	$1,686,667	$269,900	EPS005	23	$1,686,667	$67,500	CCF10	23	$2,664,445	$106,600	14-23	23	$1,686,667	$8,900	23	$0	$0
93	CC	1052391050	PRIETO ADRIANA	231001	30	$2,625,000	$420,000	EPS005	30	$2,625,000	$105,000	CCF10	30	$2,625,000	$105,000	14-23	30	$2,625,000	$13,800	30	$0	$0
94	CC	1014977361	REYES ELIANA	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$1,779,375	$71,200	14-23	30	$1,423,500	$7,500	30	$0	$0
95	CC	13740492	RINCON YAVETH	25-14	30	$5,494,882	$879,200	EPS042	30	$5,494,882	$219,800	CCF10	30	$5,494,882	$219,800	14-23	30	$5,494,882	$28,700	30	$0	$0
96	CC	1052393684	ROMERO JORGE	230201	30	$5,082,000	$813,200	EPS005	30	$5,082,000	$203,300	CCF10	30	$5,082,000	$203,300	14-23	30	$5,082,000	$26,600	30	$0	$0
97	CC	1052837341	RUIZ JONATHAN	230301	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF10	2	$94,900	$3,800	14-23	2	$94,900	$500	2	$0	$0
98	CC	1052385704	SIERRA ANGY	25-14	30	$1,425,500	$228,100	EPS005	30	$1,425,500	$57,100	CCF10	30	$1,423,500	$57,000	14-23	30	$1,425,500	$7,500	30	$0	$0
99	CC	1052391288	SOLER LEIDY	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$0	$0
100	CC	1053665535	TRUJILLO LADY	230301	30	$2,700,000	$432,000	EPS041	30	$2,700,000	$108,000	CCF10	30	$2,700,000	$108,000	14-23	30	$2,700,000	$14,100	30	$0	$0
101	CC	1002461210	VARGAS LINA	230201	30	$3,900,000	$624,000	EPS005	30	$3,900,000	$156,000	CCF10	30	$3,900,000	$156,000	14-23	30	$3,900,000	$20,400	30	$0	$0
102	CC	1053612221	VASQUEZ JENIFER	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$711,750	$28,500	14-23	30	$1,423,500	$7,500	30	$0	$0
103	CC	1192750647	VEGA LINA	230201	7	$514,500	$82,400	EPS037	7	$514,500	$20,600	CCF10	7	$0	$0	14-23	7	$514,500	$0	7	$0	$0
104	CC	1192750647	VEGA LINA	230201	23	$1,690,500	$270,500	EPS037	23	$1,690,500	$67,700	CCF10	23	$2,425,500	$97,100	14-23	23	$1,690,500	$8,900	23	$0	$0
Ciudad: FLORENCIA Depto: CAQUETA (1 Afiliados)						$4,000,000	$640,000			$4,000,000	$160,000			$4,000,000	$160,000			$4,000,000	$20,900		$0	$0
105	CC	1117545849	BOCANEGRA JUAN	25-14	30	$4,000,000	$640,000	EPS037	30	$4,000,000	$160,000	CCF13	30	$4,000,000	$160,000	14-23	30	$4,000,000	$20,900	30	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)						$4,000,001	$640,100			$4,000,001	$160,100			$3,866,667	$154,700			$4,000,001	$20,200		$0	$0
106	CC	71376567	ROLDAN JUAN	25-14	1	$133,334	$21,400	EPS010	1	$133,334	$5,400	CCF04	1	$0	$0	14-23	1	$133,334	$0	1	$0	$0
107	CC	71376567	ROLDAN JUAN	25-14	29	$3,866,667	$618,700	EPS010	29	$3,866,667	$154,700	CCF04	29	$3,866,667	$154,700	14-23	29	$3,866,667	$20,200	29	$0	$0
Ciudad: MESETAS Depto: META (1 Afiliados)						$2,800,000	$448,000			$2,800,000	$112,000			$2,800,000	$112,000			$2,800,000	$14,700		$0	$0
108	CC	1120376444	PEREZ JHON	230301	30	$2,800,000	$448,000	CCFC55	30	$2,800,000	$112,000	CCF34	30	$2,800,000	$112,000	14-23	30	$2,800,000	$14,700	30	$0	$0
Ciudad: MONIQUIRA Depto: BOYACA (1 Afiliados)						$5,494,500	$879,200			$5,494,500	$219,800			$5,494,500	$219,800			$5,494,500	$28,700		$0	$0
109	CC	1054679632	GUERRERO JULIAN	230201	30	$5,494,500	$879,200	EPS005	30	$5,494,500	$219,800	CCF10	30	$5,494,500	$219,800	14-23	30	$5,494,500	$28,700	30	$0	$0
Ciudad: NEIVA Depto: HUILA (2 Afiliados)						$7,333,334	$1,173,400			$7,333,334	$293,400			$7,333,333	$293,400			$7,333,334	$38,300		$0	$0
110	CC	55063501	SAGASTUY AIDA	25-14	20	$2,333,334	$373,400	EPS005	20	$2,333,334	$93,400	CCF32	20	$2,333,333	$93,400	14-23	20	$2,333,334	$12,200	20	$0	$0
111	CC	1075242337	VEGA ROBIN	230301	30	$5,000,000	$800,000	EPS002	30	$5,000,000	$200,000	CCF32	30	$5,000,000	$200,000	14-23	30	$5,000,000	$26,100	30	$0	$0
Ciudad: NOBSA Depto: BOYACA (1 Afiliados)						$3,630,000	$580,800			$3,630,000	$145,200			$3,630,000	$145,200			$3,630,000	$19,000		$0	$0
112	CC	1052412823	CARDENAS BRAYAN	230201	30	$3,630,000	$580,800	EPS037	30	$3,630,000	$145,200	CCF10	30	$3,630,000	$145,200	14-23	30	$3,630,000	$19,000	30	$0	$0
Ciudad: OICATA Depto: BOYACA (1 Afiliados)						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500	$7,500		$0	$0
113	CC	1055186074	QUINCHANEGUA CARMEN	25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$0	$0
Ciudad: PAIPA Depto: BOYACA (34 Afiliados)						$98,942,749	$15,831,800			$98,942,749	$3,958,700			$98,435,276	$3,738,400			$98,942,749	$458,800		$0	$0
114	CC	1055315086	AGUILAR YESICA	230201	14	$1,341,667	$214,700	EPS005	14	$1,341,667	$53,700	CCF10	14	$0	$0	14-23	14	$1,341,667	$0	14	$0	$0
115	CC	1055315086	AGUILAR YESICA	230201	16	$1,533,333	$245,400	EPS005	16	$1,533,333	$61,400	CCF10	16	$2,875,000	$115,000	14-23	16	$1,533,333	$8,100	16	$0	$0
116	CC	1052408220	ALBARRACIN PAULA	230301	30	$2,510,200	$401,700	EPS037	30	$2,510,200	$100,500	CCF10	30	$2,510,200	$100,500	14-23	30	$2,510,200	$13,200	30	$0	$0
117	CC	1053608691	AREVALO DIANA	230301	30	$1,748,131	$279,800	EPS005	30	$1,748,131	$70,000	CCF10	30	$1,748,131	$70,000	14-23	30	$1,748,131	$9,200	30	$0	$0
118	CC	1053609890	BAYONA NANCY	230201	30	$4,995,000	$799,200	EPS017	30	$4,995,000	$199,800	CCF10	30	$4,995,000	$0	14-23	30	$4,995,000	$0	30	$0	$0
119	CC	1053614412	BECERRA JONATHAN	230201	30	$2,640,000	$422,400	EPS017	30	$2,640,000	$105,600	CCF10	30	$2,640,000	$105,600	14-23	30	$2,640,000	$13,800	30	$0	$0
120	CC	1053605293	BENITEZ GLORIA	230201	30	$2,340,000	$374,400	EPS005	30	$2,340,000	$93,600	CCF10	30	$2,340,000	$93,600	14-23	30	$2,340,000	$12,300	30	$0	$0
121	CC	1053609006	BOLIVAR ANGELA	230301	30	$4,118,400	$659,000	EPS037	30	$4,118,400	$164,800	CCF10	30	$4,118,400	$164,800	14-23	30	$4,118,400	$21,500	30	$0	$0
122	CC	46681935	BONILLA NUBIA	25-14	12	$1,193,280	$191,000	EPS017	12	$1,193,280	$47,800	CCF10	12	$0	$0	14-23	12	$1,193,280	$0	12	$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
123	CC	46681935	BONILLA NUBIA	25-14	18	$1,789,920	$286,400	EPS017	18	$1,789,920	$71,600	CCF10	18	$3,082,640	$123,400	14-23	18	$1,789,920	$9,400	18	$0	$0
124	CC	1053610347	BRIJALDO INGRID	230201	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF10	30	$2,500,000	$100,000	14-23	30	$2,500,000	$13,100	30	$0	$0
125	CC	1057585040	CARDENAS NYDIA	230301	30	$2,520,000	$403,200	EPS005	30	$2,520,000	$100,800	CCF10	30	$2,520,000	$100,800	14-23	30	$2,520,000	$13,200	30	$0	$0
126	CC	1056804481	CASTIBLANCO DIANA	230301	30	$2,111,807	$337,900	EPS037	30	$2,111,807	$84,500	CCF10	30	$2,111,807	$84,500	14-23	30	$2,111,807	$11,100	30	$0	$0
127	CC	46456797	CASTRO LILIANA	25-14	30	$4,480,000	$716,800	EPS005	30	$4,480,000	$179,200	CCF10	30	$4,480,000	$179,200	14-23	30	$4,480,000	$23,400	30	$0	$0
128	CC	33369022	CAVANZO YEIMY	25-14	30	$2,760,000	$441,600	EPS037	30	$2,760,000	$110,400	CCF10	30	$2,760,000	$110,400	14-23	30	$2,760,000	$14,500	30	$0	$0
129	CC	1053608191	CIFUENTES MANUEL	230301	30	$3,990,000	$638,400	EPS017	30	$3,990,000	$159,600	CCF10	30	$3,990,000	$159,600	14-23	30	$3,990,000	$20,900	30	$0	$0
130	CC	1052389266	ERAZO LUISA	231001	30	$2,745,000	$439,200	EPS005	30	$2,745,000	$109,800	CCF10	30	$2,745,000	$109,800	14-23	30	$2,745,000	$14,400	30	$0	$0
131	CC	74323952	FONSECA NAIRO	230201	8	$880,000	$140,800	EPS017	8	$880,000	$35,200	CCF10	8	$0	$0	14-23	8	$880,000	$0	8	$0	$0
132	CC	74323952	FONSECA NAIRO	230201	22	$2,420,000	$387,200	EPS017	22	$2,420,000	$96,800	CCF10	22	$3,300,000	$132,000	14-23	22	$2,420,000	$12,700	22	$0	$0
133	CC	46682899	GARZON SANDRA	25-14	30	$2,555,520	$408,900	EPS005	30	$2,555,520	$102,300	CCF10	30	$2,555,520	$102,300	14-23	30	$2,555,520	$13,400	30	$0	$0
134	CC	1053604733	HILLON CESAR	230201	30	$2,700,000	$432,000	EPS005	30	$2,700,000	$108,000	CCF10	30	$2,700,000	$108,000	14-23	30	$2,700,000	$14,100	30	$0	$0
135	CC	1053614972	JUNCA YHARON	230201	9	$756,000	$121,000	EPS017	9	$756,000	$30,300	CCF10	9	$0	$0	14-23	9	$756,000	$0	9	$0	$0
136	CC	1053614972	JUNCA YHARON	230201	21	$1,764,000	$282,300	EPS017	21	$1,764,000	$70,600	CCF10	21	$3,108,000	$124,400	14-23	21	$1,764,000	$9,300	21	$0	$0
137	CC	1053606020	LARA BRIAN	25-14	8	$933,334	$149,400	EPS005	8	$933,334	$37,400	CCF10	8	$0	$0	14-23	8	$933,334	$0	8	$0	$0
138	CC	1053606020	LARA BRIAN	25-14	22	$2,566,667	$410,700	EPS005	22	$2,566,667	$102,700	CCF10	22	$3,641,158	$145,700	14-23	22	$2,566,667	$13,400	22	$0	$0
139	CC	1049638201	MARTINEZ JOSE	230201	30	$2,091,100	$334,600	EPS005	30	$2,091,100	$83,700	CCF10	30	$2,091,100	$83,700	14-23	30	$2,091,100	$11,000	30	$0	$0
140	CC	46683521	MATEUS LILIANA	230301	30	$2,186,334	$349,900	EPS005	30	$2,186,334	$87,500	CCF10	30	$2,186,334	$87,500	14-23	30	$2,186,334	$11,500	30	$0	$0
141	CC	1053604511	MENDEZ NURY	230201	30	$3,150,000	$504,000	MIN002	30	$3,150,000	$126,000	CCF10	30	$3,150,000	$126,000	14-23	30	$3,150,000	$16,500	30	$0	$0
142	CC	1057587337	MORIANO DIANA	230301	30	$2,760,000	$441,600	EPS041	30	$2,760,000	$110,400	CCF10	30	$2,760,000	$110,400	14-23	30	$2,760,000	$14,500	30	$0	$0
143	CC	1053605396	OCHOA NAYARITH	230301	30	$2,415,000	$386,400	EPS005	30	$2,415,000	$96,600	CCF10	30	$2,415,000	$96,600	14-23	30	$2,415,000	$12,700	30	$0	$0
144	CC	1049635014	PEREZ CAMILO	230301	30	$4,620,000	$739,200	EPS005	30	$4,620,000	$184,800	CCF10	30	$4,620,000	$184,800	14-23	30	$4,620,000	$24,200	30	$0	$0
145	CC	74323790	PUERTO MAURICIO	25-14	30	$3,885,000	$621,600	EPS005	30	$3,885,000	$155,400	CCF10	30	$3,885,000	$155,400	14-23	30	$3,885,000	$20,300	30	$0	$0
146	CC	74184100	RINCON NELSON	230201	30	$3,150,000	$504,000	EPS037	30	$3,150,000	$126,000	CCF10	30	$3,150,000	$126,000	14-23	30	$3,150,000	$16,500	30	$0	$0
147	CC	46453175	RODRIGUEZ SANDRA	231001	30	$1,869,897	$299,200	EPS005	30	$1,869,897	$74,800	CCF10	30	$1,869,897	$74,800	14-23	30	$1,869,897	$9,800	30	$0	$0
148	CC	1052402110	ROJAS GERMAN	230201	30	$3,036,000	$485,800	EPS005	30	$3,036,000	$121,500	CCF10	30	$3,036,000	$121,500	14-23	30	$3,036,000	$15,900	30	$0	$0
149	CC	1002538082	ROJAS JEIMMY	230201	30	$2,625,000	$420,000	CCFC55	30	$2,625,000	$105,000	CCF10	30	$2,625,000	$105,000	14-23	30	$2,625,000	$13,800	30	$0	$0
150	CC	74130433	SALAMANCA OMAR	230201	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF10	30	$2,500,000	$100,000	14-23	30	$2,500,000	$13,100	30	$0	$0
151	CC	46681795	SALDAÑA LUZ	25-14	30	$2,001,895	$320,400	EPS005	30	$2,001,895	$80,100	CCF10	30	$2,001,895	$80,100	14-23	30	$2,001,895	$10,500	30	$0	$0
152	CC	1053610529	SIERRA JUAN	25-14	15	$1,336,070	$213,800	EPS005	15	$1,336,070	$53,500	CCF10	15	$0	$0	14-23	15	$1,336,070	$0	15	$0	$0
153	CC	1053610529	SIERRA JUAN	25-14	15	$1,424,194	$227,900	EPS005	15	$1,424,194	$57,000	CCF10	15	$1,424,194	$57,000	14-23	15	$1,424,194	$7,500	15	$0	$0
Ciudad: PALMAR DE VARELA Depto: ATLANTICO (1 Afiliados)						**$94,900**	**$15,200**			**$94,900**	**$3,800**			**$94,900**	**$3,800**			**$94,900**	**$500**		**$0**	**$0**
154	CC	1043840664	DOMINGUEZ MARILIN	25-14	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF07	2	$94,900	$3,800	14-23	2	$94,900	$500	2	$0	$0
Ciudad: PASTO Depto: NARIÑO (4 Afiliados)						**$15,705,000**	**$2,512,800**			**$15,705,000**	**$628,200**			**$15,705,000**	**$628,200**			**$15,705,000**	**$82,100**		**$0**	**$0**
155	CC	1233188317	CARLOSAMA JHOANN	230201	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF35	30	$5,000,000	$200,000	14-23	30	$5,000,000	$26,100	30	$0	$0
156	CC	13069683	GUERRERO EDGAR	230201	30	$3,500,000	$560,000	ESSC18	30	$3,500,000	$140,000	CCF35	30	$3,500,000	$140,000	14-23	30	$3,500,000	$18,300	30	$0	$0
157	CC	1085287129	PEREZ EDGAR	230201	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF35	30	$5,000,000	$200,000	14-23	30	$5,000,000	$26,100	30	$0	$0
158	CC	1085319743	ROSERO MARIA	230201	30	$2,205,000	$352,800	EPS005	30	$2,205,000	$88,200	CCF35	30	$2,205,000	$88,200	14-23	30	$2,205,000	$11,600	30	$0	$0
Ciudad: POPAYAN Depto: CAUCA (1 Afiliados)						**$5,500,000**	**$880,100**			**$5,500,000**	**$220,100**			**$4,033,333**	**$161,400**			**$5,500,000**	**$21,100**		**$0**	**$0**
159	CC	1061087908	FERNANDEZ NELSON	230301	8	$1,466,667	$234,700	EPS005	8	$1,466,667	$58,700	CCF14	8	$0	$0	14-23	8	$1,466,667	$0	8	$0	$0
160	CC	1061087908	FERNANDEZ NELSON	230301	22	$4,033,333	$645,400	EPS005	22	$4,033,333	$161,400	CCF14	22	$4,033,333	$161,400	14-23	22	$4,033,333	$21,100	22	$0	$0
Ciudad: RIONEGRO Depto: ANTIOQUIA (1 Afiliados)						**$3,675,000**	**$588,000**			**$3,675,000**	**$147,000**			**$3,675,000**	**$147,000**			**$3,675,000**	**$19,200**		**$0**	**$0**
161	CC	1037603008	GONZALEZ JOHN	230201	30	$3,675,000	$588,000	EPS010	30	$3,675,000	$147,000	CCF04	30	$3,675,000	$147,000	14-23	30	$3,675,000	$19,200	30	$0	$0
Ciudad: SOGAMOSO Depto: BOYACA (4 Afiliados)						**$9,300,000**	**$1,488,000**			**$10,723,500**	**$550,000**			**$9,300,000**	**$300,000**			**$10,723,500**	**$46,700**		**$0**	**$0**
162	CC	1024534236	ARDILA ANDREA	230201	30	$1,800,000	$288,000	EPS017	30	$1,800,000	$72,000	CCF10	30	$1,800,000	$0	14-23	30	$1,800,000	$0	30	$0	$0
163	CC	1125551528	GRANADOS YULI		0	$0	$0	EPS041	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	$7,500	0	$0	$0
164	CC	1057573301	LOPEZ IVAN	230301	30	$2,500,000	$400,000	ESSC24	30	$2,500,000	$100,000	CCF10	30	$2,500,000	$100,000	14-23	30	$2,500,000	$13,100	30	$0	$0
165	CC	1057586547	SUAREZ JORGE	230301	30	$5,000,000	$800,000	EPS041	30	$5,000,000	$200,000	CCF10	30	$5,000,000	$200,000	14-23	30	$5,000,000	$26,100	30	$0	$0
Ciudad: TULUA Depto: VALLE (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$7,500**		**$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
166	CC	1006463331	PLAZAS SEBASTIAN	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$0	$0
Ciudad: TUNJA Depto: BOYACA (2 Afiliados)						**$5,800,000**	**$928,000**			**$5,800,000**	**$232,000**			**$5,800,000**	**$232,000**			**$5,800,000**	**$30,400**		**$0**	**$0**
167	CC	1049625758	BERNAL GINA	231001	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF10	30	$2,500,000	$100,000	14-23	30	$2,500,000	$13,100	30	$0	$0
168	PT	1234096	MILLAN JESUS	230201	30	$3,300,000	$528,000	ESSC62	30	$3,300,000	$132,000	CCF10	30	$3,300,000	$132,000	14-23	30	$3,300,000	$17,300	30	$0	$0
Ciudad: VENTAQUEMADA Depto: BOYACA (1 Afiliados)						**$2,100,000**	**$336,000**			**$2,100,000**	**$84,000**			**$2,100,000**	**$84,000**			**$2,100,000**	**$11,000**		**$0**	**$0**
169	CC	1007141555	GARCIA ROBINSON	230201	30	$2,100,000	$336,000	EPS041	30	$2,100,000	$84,000	CCF10	30	$2,100,000	$84,000	14-23	30	$2,100,000	$11,000	30	$0	$0
Total			**Afiliados(144)**			**$481,225,798**	**$77,821,700**			**$482,649,298**	**$19,430,400**			**$489,547,197**	**$19,207,100**			**$482,649,298**	**$2,364,000**		**$0**	**$0**

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				143	$77,821,700	$0	$0	$77,821,700
COLFONDOS	231001	800,227,940	6	6	$3,115,200	$0	$0	$3,115,200
COLPENSIONES	25-14	900,336,004	7	39	$20,019,300	$0	$0	$20,019,300
PORVENIR	230301	800,224,808	8	58	$30,870,500	$0	$0	$30,870,500
PROTECCION	230201	800,229,739	0	40	$23,816,700	$0	$0	$23,816,700
ARL (ADMINISTRADORAS: 1)				144	$2,364,000	$0	$0	$2,364,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	144	$2,364,000	$0	$0	$2,364,000
CCF (ADMINISTRADORAS: 13)				143	$19,207,100	$0	$0	$19,207,100
COFREM	CCF34	892,000,146	3	1	$112,000	$0	$0	$112,000
COMFABOY	CCF10	891,800,213	8	70	$7,331,700	$0	$0	$7,331,700
COMFACA	CCF13	891,190,047	2	1	$160,000	$0	$0	$160,000
COMFACAUCA	CCF14	891,500,182	0	1	$161,400	$0	$0	$161,400
COMFAMA	CCF04	890,900,841	9	3	$385,700	$0	$0	$385,700
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	4	$768,500	$0	$0	$768,500
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	3	$405,000	$0	$0	$405,000
COMFAMILIAR HUILA	CCF32	891,180,008	2	2	$293,400	$0	$0	$293,400
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	4	$628,200	$0	$0	$628,200
COMFANDI	CCF57	890,303,208	5	3	$256,100	$0	$0	$256,100
COMFENALCO QUINDIO	CCF43	890,000,381	0	2	$424,200	$0	$0	$424,200
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$88,200	$0	$0	$88,200
COMPENSAR	CCF24	860,066,942	7	48	$8,192,700	$0	$0	$8,192,700
EPS (ADMINISTRADORAS: 14)				144	$19,430,400	$0	$0	$19,430,400
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$132,000	$0	$0	$132,000
CAJACOPI	CCFC55	901,543,211	6	2	$217,000	$0	$0	$217,000
COMPENSAR	EPS008	860,066,942	7	14	$2,932,300	$0	$0	$2,932,300
COOSALUD EPS	EPS042	900,226,715	3	2	$307,800	$0	$0	$307,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$157,000	$0	$0	$157,000
EMSSANAR	ESSC18	901,021,565	8	1	$140,000	$0	$0	$140,000
EPS MUTUAL SER	EPS048	806,008,394	7	1	$168,000	$0	$0	$168,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$954,800	$0	$0	$954,800
FAMISANAR	EPS017	830,003,564	7	13	$1,442,300	$0	$0	$1,442,300
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$189,000	$0	$0	$189,000
NUEVA E.P.S.	EPS037	900,156,264	2	17	$1,894,700	$0	$0	$1,894,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	10	$918,200	$0	$0	$918,200
SALUD TOTAL	EPS002	800,130,907	4	12	$1,541,100	$0	$0	$1,541,100
SANITAS	EPS005	800,251,440	6	60	$8,436,200	$0	$0	$8,436,200
TOTAL				**144**	**$118,823,200**	**$0**	**$0**	**$118,823,200**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800021261	8	SYSMAN SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA15 n 16A 14	DUITAMA-BOYACA	7651969	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-12	2026-01	2080606086	9497633867	E	2026/01/16	2026/01/14	BANCO DAVIVIENDA	0	$118,823,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (144 Afiliados)																						$481,225,798	$77,821,700			$482,649,298	$19,430,400			$489,547,197	$19,207,100			$482,649,298		$2,364,000		$0	$0		$118,823,200
Centro de Trabajo: RIESGO 1 (0.522%) (144 Afiliados)																						$481,225,798	$77,821,700			$482,649,298	$19,430,400			$489,547,197	$19,207,100			$482,649,298		$2,364,000		$0	$0		$118,823,200
Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados)																						$5,985,000	$1,017,600			$5,985,000	$239,400			$5,985,000	$239,400			$5,985,000		$31,300		$0	$0		$1,527,700
1	CC	9771238	DIAZ LUIS									X									230301	30	$5,985,000	$1,017,600	EPS005	30	$5,985,000	$239,400	CCF43	30	$5,985,000	$239,400	14-23	30	$5,985,000	0.522%	$31,300	30	$0	$0	Si	$1,527,700
Ciudad: BARRANQUILLA Depto: ATLANTICO (3 Afiliados)																						$16,065,000	$2,636,100			$16,065,000	$642,700			$19,117,000	$764,700			$16,065,000		$70,300		$0	$0		$4,113,800
2	CC	72261813	RIOS CARLOS													X					25-14	12	$2,616,000	$444,800	EPS005	12	$2,616,000	$104,700	CCF07	12	$0	$0	14-23	12	$2,616,000	0.000%	$0	12	$0	$0	Si	$549,500
3	CC	72261813	RIOS CARLOS									X									25-14	18	$3,924,000	$667,300	EPS005	18	$3,924,000	$157,000	CCF07	18	$9,592,000	$383,700	14-23	18	$3,924,000	0.522%	$20,500	18	$0	$0	Si	$1,228,500
4	CC	1140897537	SEGURA ALDAIR									X									230301	30	$4,725,000	$756,000	EPS010	30	$4,725,000	$189,000	CCF07	30	$4,725,000	$189,000	14-23	30	$4,725,000	0.522%	$24,700	30	$0	$0	Si	$1,158,700
5	CC	1234097246	VALENCIA DANIEL									X									25-14	30	$4,800,000	$768,000	EPS005	30	$4,800,000	$192,000	CCF07	30	$4,800,000	$192,000	14-23	30	$4,800,000	0.522%	$25,100	30	$0	$0	Si	$1,177,100
Ciudad: BOGOTA Depto: BOGOTA D.E. (48 Afiliados)																						$201,786,365	$32,983,600			$201,786,365	$8,072,500			$207,436,540	$8,192,700			$201,786,365		$991,000		$0	$0		$50,239,800
6	CC	1078369328	ALARCON CARLOS									X									230301	30	$3,000,000	$480,000	EPS017	30	$3,000,000	$120,000	CCF24	30	$3,000,000	$120,000	14-23	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
7	CC	1233891590	ALFONSO SEBASTIAN																		230301	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF24	30	$2,500,000	$100,000	14-23	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
8	CC	1000471202	ARIAS SANTIAGO									X									230301	30	$5,031,818	$805,100	EPS005	30	$5,031,818	$201,300	CCF24	30	$5,031,818	$201,300	14-23	30	$5,031,818	0.522%	$26,300	30	$0	$0	Si	$1,234,000
9	CC	1115859878	BECERRA CARLOS									X									230301	30	$4,500,000	$720,000	EPS005	30	$4,500,000	$180,000	CCF24	30	$4,500,000	$180,000	14-23	30	$4,500,000	0.522%	$23,500	30	$0	$0	Si	$1,103,500
10	CC	1136882720	BELTRAN MIGUEL									X									230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF24	30	$2,500,000	$100,000	14-23	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
11	CC	1076622248	BERNAL DERLY																		230301	30	$2,640,000	$422,400	EPS002	30	$2,640,000	$105,600	CCF24	30	$2,640,000	$105,600	14-23	30	$2,640,000	0.522%	$13,800	30	$0	$0	Si	$647,400
12	CC	1013627040	BETANCURT SANDRA													X					230301	9	$787,500	$126,000	EPS005	9	$787,500	$31,500	CCF24	9	$0	$0	14-23	9	$787,500	0.000%	$0	9	$0	$0	Si	$157,500
13	CC	1013627040	BETANCURT SANDRA									X									230301	21	$1,837,500	$294,000	EPS005	21	$1,837,500	$73,500	CCF24	21	$2,625,000	$105,000	14-23	21	$1,837,500	0.522%	$9,600	21	$0	$0	Si	$482,100
14	CC	52898088	CAMARGO ADA													X					230201	8	$2,133,334	$362,800	EPS008	8	$2,133,334	$85,400	CCF24	8	$2,133,334	$0	14-23	8	$2,133,334	0.000%	$0	8	$0	$0	Si	$448,200
15	CC	52898088	CAMARGO ADA									X									230201	22	$5,866,667	$997,500	EPS008	22	$5,866,667	$234,700	CCF24	22	$8,297,012	$331,900	14-23	22	$5,866,667	0.522%	$30,700	22	$0	$0	Si	$1,594,800
16	CC	1061791205	CASTAÑO DIEGO													X					230301	2	$333,334	$53,400	EPS005	2	$333,334	$13,400	CCF24	2	$0	$0	14-23	2	$333,334	0.000%	$0	2	$0	$0	Si	$66,800
17	CC	1061791205	CASTAÑO DIEGO												X						230301	3	$500,000	$80,000	EPS005	3	$500,000	$20,000	CCF24	3	$500,000	$0	14-23	3	$500,000	0.000%	$0	3	$0	$0	Si	$100,000
18	CC	1061791205	CASTAÑO DIEGO									X									230301	25	$4,566,667	$730,700	EPS005	25	$4,566,667	$182,700	CCF24	25	$6,066,667	$242,700	14-23	25	$4,566,667	0.522%	$23,900	25	$0	$0	Si	$1,180,000
19	CC	1007422265	CHAMBO JONATHAN																		25-14	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-23	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
20	CC	1033756088	CLAVIJO EDGAR											X							230201	9	$1,155,000	$184,800	EPS005	9	$1,155,000	$46,200	CCF24	9	$0	$0	14-23	9	$1,155,000	0.000%	$0	9	$0	$0	Si	$231,000
21	CC	1033756088	CLAVIJO EDGAR											X							230201	21	$2,823,333	$451,800	EPS005	21	$2,823,333	$113,000	CCF24	21	$0	$0	14-23	21	$2,823,333	0.000%	$0	21	$0	$0	Si	$564,800
22	CC	79785516	CONTRERAS JAVIER									X									25-14	30	$6,000,000	$1,020,000	EPS005	30	$6,000,000	$240,000	CCF24	30	$6,000,000	$240,000	14-23	30	$6,000,000	0.522%	$31,400	30	$0	$0	Si	$1,531,400
23	CC	1047451011	CONTRERAS JOSUE									X									230201	30	$3,800,000	$608,000	EPS005	30	$3,800,000	$152,000	CCF24	30	$3,800,000	$152,000	14-23	30	$3,800,000	0.522%	$19,900	30	$0	$0	Si	$931,900
24	CC	1000253187	CORTES JULIETH													X					230201	9	$600,000	$96,000	EPS008	9	$600,000	$24,000	CCF24	9	$0	$0	14-23	9	$600,000	0.000%	$0	9	$0	$0	Si	$120,000
25	CC	1000253187	CORTES JULIETH									X									230201	21	$1,400,000	$224,000	EPS008	21	$1,400,000	$56,000	CCF24	21	$2,000,000	$80,000	14-23	21	$1,400,000	0.522%	$7,400	21	$0	$0	Si	$367,400

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aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				143	$77,821,700	$0	$0	$77,821,700
COLFONDOS	231001	800,227,940	6	6	$3,115,200	$0	$0	$3,115,200
COLPENSIONES	25-14	900,336,004	7	39	$20,019,300	$0	$0	$20,019,300
PORVENIR	230301	800,224,808	8	58	$30,870,500	$0	$0	$30,870,500
PROTECCION	230201	800,229,739	0	40	$23,816,700	$0	$0	$23,816,700
ARL (ADMINISTRADORAS: 1)				144	$2,364,000	$0	$0	$2,364,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	144	$2,364,000	$0	$0	$2,364,000
CCF (ADMINISTRADORAS: 13)				143	$19,207,100	$0	$0	$19,207,100
COFREM	CCF34	892,000,146	3	1	$112,000	$0	$0	$112,000
COMFABOY	CCF10	891,800,213	8	70	$7,331,700	$0	$0	$7,331,700
COMFACA	CCF13	891,190,047	2	1	$160,000	$0	$0	$160,000
COMFACAUCA	CCF14	891,500,182	0	1	$161,400	$0	$0	$161,400
COMFAMA	CCF04	890,900,841	9	3	$385,700	$0	$0	$385,700
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	4	$768,500	$0	$0	$768,500
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	3	$405,000	$0	$0	$405,000
COMFAMILIAR HUILA	CCF32	891,180,008	2	2	$293,400	$0	$0	$293,400
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	4	$628,200	$0	$0	$628,200
COMFANDI	CCF57	890,303,208	5	3	$256,100	$0	$0	$256,100
COMFENALCO QUINDIO	CCF43	890,000,381	0	2	$424,200	$0	$0	$424,200
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$88,200	$0	$0	$88,200
COMPENSAR	CCF24	860,066,942	7	48	$8,192,700	$0	$0	$8,192,700
EPS (ADMINISTRADORAS: 14)				144	$19,430,400	$0	$0	$19,430,400
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$132,000	$0	$0	$132,000
CAJACOPI	CCFC55	901,543,211	6	2	$217,000	$0	$0	$217,000
COMPENSAR	EPS008	860,066,942	7	14	$2,932,300	$0	$0	$2,932,300
COOSALUD EPS	EPS042	900,226,715	3	2	$307,800	$0	$0	$307,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$157,000	$0	$0	$157,000
EMSSANAR	ESSC18	901,021,565	8	1	$140,000	$0	$0	$140,000
EPS MUTUAL SER	EPS048	806,008,394	7	1	$168,000	$0	$0	$168,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$954,800	$0	$0	$954,800
FAMISANAR	EPS017	830,003,564	7	13	$1,442,300	$0	$0	$1,442,300
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$189,000	$0	$0	$189,000
NUEVA E.P.S.	EPS037	900,156,264	2	17	$1,894,700	$0	$0	$1,894,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	10	$918,200	$0	$0	$918,200
SALUD TOTAL	EPS002	800,130,907	4	12	$1,541,100	$0	$0	$1,541,100
SANITAS	EPS005	800,251,440	6	60	$8,436,200	$0	$0	$8,436,200
TOTAL				**144**	**$118,823,200**	**$0**	**$0**	**$118,823,200**

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

234983-T



LIZETH JOHANNA
HENAO AGUIRRE
C.C. 1110540118
RES. INSCRIPCION 947 DEL 04/12/2017
UNIVERSIDAD COOPERATIVA DE COLOMBIA

OSCAR EDUARDO FUENTES PEÑA
DIRECTOR GENERAL

240680 256492

Identificación Plástica S.A. 139614/8137

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

Esta tarjeta es el único documento que lo acredita como Contador Público de acuerdo con lo establecido en la Ley 43 de 1990. Es personal e intransferible.

Agradecemos a quien encuentre esta tarjeta comunicarse al PBX: (57)(1) 6444450 o devolverla a la UAE – Junta Central de Contadores a la Calle 96 No. 9 A – 21 Bogotá D.C

FIRMA

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

9864809100028472E

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 **LIZETH JOHANNA HENAO AGUIRRE** identificado con CÉDULA DE CIUDADANÍA No 1110540118 de IBAGUE (TOLIMA) Y Tarjeta Profesional No 234983-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *