Obligación Presupuestal Comprobante

Usuario Solicitante:	MHcbarbosa	CARLOS ALBERTO BARBOSA MURCIA
Unidad ó Subunidad Ejecutora Solicitante:	37-03-00	DIRECCION NACIONAL DEL DERECHO DE AUTOR
Fecha y Hora Sistema:	2026-05-22-3:47 p. m.	

REGISTRO PRESUPUESTAL DE OBLIGACION.

Numero:	20226	**Fecha Registro:**	2026-05-22	**Unidad / Subunidad ejecutora:**			37-03-00 DIRECCION NACIONAL DEL DERECHO DE AUTOR		
Vigencia Presupuestal	Actual	**Estado:**	Generada	**Requiere DIP:**		No	**Tipo de DIP:**		**Nro. Compromiso:** 3126
Valor Inicial:	2.007.210,00	**Valor Total Operaciones:**	0,00				**Valor Actual:**	2.007.210,00	**Saldo x Ordenar:** 2.007.210,00
Valor Inicial Moneda Original:	0,00	**Valor Total Operaciones Moneda Original:**	0,00				**Valor Actual Moneda Original:**	0,00	**Saldo x Ordenar Moneda Original:** 0,00
Valor Deducciones:	59.710,00	**Valor Neto:**	1.947.500,00				**Valor IVA:**	320.478,91	**Nro. Cdp:** 2626
Valor Deducciones Moneda:	0,00	**Valor Neto Moneda:**	0,00				**Atributo Contable:**	05-NINGUNO	**Comprobante Contable:** 570

TERCERO

Identificacion:	900173404	**Razon Social:**	HEINSOHN HUMAN GLOBAL SOLUTIONS S.A.S. BIC	**Medio de Pago:**	Abono en cuenta

CUENTA BANCARIA

Numero:	12239768587	**Banco:**	BANCOLOMBIA S.A.	**Tipo:**	Corriente	**Estado:**	Activa

CUENTA X PAGAR				**CAJA MENOR**			
Numero:	18426	**Tipo:**	Adquisicion de Servicios a Personas Declarantes	**Identificacion:**		**Fecha de Registro:**	

DOCUMENTO SOPORTE

Numero:	017 DE 2026	**Tipo:**	CONTRATO DE PRESTACION DE SERVICIOS	**Fecha:**	2026-05-22

ITEM PARA AFECTACION DE GASTO

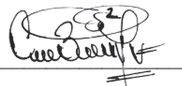
DEPENDENCIA	POSICION CATALOGO DE GASTO	FUENTE	RECURSO	SITUAC.	ATRIBUTO CONTABLE	FECHA OPERACION	VALOR INICIAL	VALOR OPERACION	VALOR ACTUAL	SALDO X ORDENAR
000 DNDA-GESTION GENERAL	A-02-02-02-008-002 SERVICIOS JURÍDICOS Y CONTABLES	Nación	10	CSF	05-NINGUNO					
						Total:	2.007.210,00	0,00	2.007.210,00	2.007.210,00

Objeto:	Prestación de servicios para brindar el soporte técnico y acompañamiento funcional para el módulo de nómina del Sistema de Información y Gestión del Empleo Público (SIGEP) en la Dirección Nacional de Derecho de Autor. factura FE60160

PLAN DE PAGOS

DEPENDENCIA DE AFECTACION DE PAC	POSICION DEL CATALOGO DE PAC	FECHA DE PAGO	ESTADO	VALOR A PAGAR
000 DNDA-GESTION GENERAL	1-2 ANC - GASTOS GENERALES NACION CSF	2026-05-22	Generada	2.007.210,00

POSICIONES DEL CATALOGO PARA PAGO NO PRESUPUESTAL						
POSICION DEL CATALOGO DE PAGO	**IDENTIFICACION**	**NOMBRE BENEFICIARIO**	**BASE GRAVABLE**	**TARIFA**	**VALOR DEDUCCION**	**SALDO DISPONIBLE PARA ORDENAR**
2-01-04-02-01-03 RETE IVA - SERVICIOS GRAVADOS - RÉGIMEN COMÚN - SERVICIOS	NIT 800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	320.478,91	15,000 %	48.072,00	48.072,00
2-01-05-01-01-03-05 RETENCION ICA COMERCIAL SERVICIOS DEMÁS ACTIVIDADES DE SERVICIOS	NIT 899999061	BOGOTA DISTRITO CAPITAL	1.686.731,00	0,690 %	11.638,00	11.638,00



FIRMA(S) RESPONSABLE(S)

Anexo Obligación

Usuario Solicitante:	MHcbarbosa	CARLOS ALBERTO BARBOSA MURCIA
Unidad ó Subunidad Ejecutora Solicitante:	37-03-00	DIRECCION NACIONAL DEL DERECHO DE AUTOR
Fecha y Hora Sistema:	2026-05-22-3:48 p. m.	

ANEXO COMPROBANTE OBLIGACION

Numero:	20226	**Fecha Registro:**	2026-05-22	**Unidad / Subunidad ejecutora:**		37-03-00 DIRECCION NACIONAL DEL DERECHO DE AUTOR		
Vigencia Presupuestal	Actual	**Estado:**	Generada	**Requiere DIP:**	No	**Nro. Compromiso:**	3126	**Nro. Cdp:** 2626
Valor Inicial:	2.007.210,00	**Valor Total Operaciones:**	0,00			**Valor Actual:**	2.007.210,00	**Atributo Contable:** 05-NINGUNO
Valor Deducciones:	59.710,00	**Valor Neto:**	1.947.500,00			**Saldo x Ordenar:**	2.007.210,00	**Comprobante Contable:** 570
TERCERO								
Identificacion:	900173404	**Razon Social:**	HEINSOHN HUMAN GLOBAL SOLUTIONS S.A.S. BIC					**Medio de Pago:** Abono en cuenta
DOCUMENTO SOPORTE								
Numero:	017 DE 2026	**Tipo:**	CONTRATO DE PRESTACION DE SERVICIOS			**Fecha:**	2026-05-22	

AFECTACIONES CONTABLES -Comprobante 570 EPG066 - Registro Obligación Presupuestal con Deducciones con marca aplica usos contables

Código	Descripción	Debe	Haber
243625001	Retenido - a responsables del regimen común	0,00	48.072,00
243627001	Retenido	0,00	11.638,00
249054001	Honorarios	0,00	1.947.500,00
511179001	Honorarios	2.007.210,00	0,00
	Sumatoria	2.007.210,00	2.007.210,00

USOS PRESUPUESTALES

ITEM DE AFECTACION DE GASTO						USOS PRESUPUESTALES		
DEPENDENCIA	**POSICION CATALOGO DE GASTO**	**FUENTE**	**RECURSO**	**SITUAC.**	**VALOR**	**RUBRO**	**DESCRIPCION**	**VALOR**
000 DNDA-GESTION GENERAL	A-02-02-02-008-002 SERVICIOS JURÍDICOS Y CONTABLES	Nación	10	CSF	2.007.210,00	A-02-02-02-008-002-02	SERVICIOS DE CONTABILIDAD, AUDITORÍA Y TENEDURÍA DE LIBROS	2.007.210,00

Objeto:	Prestación de servicios para brindar el soporte técnico y acompañamiento funcional para el módulo de nómina del Sistema de Información y Gestión del Empleo Público (SIGEP) en la Dirección Nacional de Derecho de Autor. factura FE60160

FIRMA(S) RESPONSABLE(S)

Dirección Nacional de Derecho de Autor Ministerio del Interior	**DIRECCIÓN NACIONAL DE DERECHO DE AUTOR** **MANUAL DE PROCESO Y PROCEDIMIENTO** **PROCESO GESTIÓN ADMINISTRATIVA Y CONTRACTUAL** **CERTIFICADO DE RECIBO A SATISFACCIÓN Y AUTORIZACIÓN DE PAGO** **F4: PA 01- PRO-7** | **Fecha Versión: 25/03/2022**	mipg modelo integrado de planeación y gestión

CERTIFICACION DEL SUPERVISOR DEL CONTRATO

EN MI CALIDAD DE SUPERVISOR DEL PRESENTE CONTRATO CERTIFICO:

El cumplimiento de las actividades por parte del contratista:

INFORMACION DEL CONTRATISTA

CONTRATISTA	HEINSOHN HGS HUMAN GLOBAL SOLUTIONS SAS
NIT	900.173.404-9
REPRESENTANTE LEGAL	**DIEGO FERNANDO MARÍN SANABRIA**
CEDULA DE CIUDADANIA	**4.377.234**
CIUDAD DONDE SE PRESTA EL SERVICIO	**BOGOTÁ D.C.**

INFORMACION GENERAL DEL CONTRATO

OBJETO	*Prestación de servicios para brindar el soporte técnico y acompañamiento funcional para el módulo de nómina del Sistema de Información y Gestión del Empleo Público (SIGEP) en la Dirección Nacional de Derecho de Autor."*				
TIPO DE CONTRATO	PRESTACION DE SERVICIOS				
No. CONTRATO	DNDA 017 - 2026				
VALOR TOTAL DEL CONTRATO	OCHO MILLONES OCHOCIENTOS TREINTA Y UN MIL SETECIENTOS VEINTICUATRO PESOS MTC ($ 8.831.724)				
CDP	2626		**FECHA**	21/01/2026	
RP	3126		**FECHA**	26/01/2026	
VIGENCIA DEL CONTRATO	**DESDE**	29/01/2026		**HASTA**	28/12/2026
FECHA DE INICIO	29/01/2026				

MODIFICACIONES DEL CONTRATO

ADICIÓN Y / O PRORROGA		**DESDE**	**N/A**	**HASTA**	
VALOR ADICIÓN	**N/A**				
REDUCCIÓN		**VALOR**	**N/A**		
CESIÓN		**DESDE**	**N/A**	**HASTA**	
NOMBRE DEL CESIONARIO	**N/A**				
SUSPENSIÓN		**DESDE**	**N/A**	**HASTA**	
TERMINACIÓN ANTICIPADA		**FECHA**	**N/A**		

INFORMACION PARA PAGO

NUMERO DE PAGO	2	**MES**	abril	**AÑO**	2026
VALOR DEL PAGO SEGÚN CONTRATO	$ 2.007.210				
VALOR AUTORIZADO PARA PAGO	$ 2.007.210				
VALOR EJECUTADO A LA FECHA	$ 5.218.746				
VALOR PENDIENTE DE EJECUTAR	$ 3.612.978				

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info@derechodeautor.gov.co Calle 28 Nº 13a - 15 Piso 17. Bogotá D.C, Colombia.

PORCENTAJE DE EJECUCIÓN	59%									
PORCENTAJE PENDIENTE POR EJECUTAR	41%									
DESCRIPCIÓN DE LA EJECUCIÓN	FE-N° 60160 Acompañamiento en Soporte Técnico y funcional de las novedades presentadas durante el periodo de supervisión y de acuerdo con la verificación del cumplimiento de las obligaciones del contratista									
ESTADO DEL CONTRATO	**EN EJECUCIÓN**	X	**EN LIQUIDACIÓN**		**SUSPENDIDO**		**EJECUTADO**			

DATOS BANCARIOS DEL CONTRATISTA					
BANCO	BANCOLOMBIA	**TIPO**	CORRIENTE	**No. CUENTA**	**12239768587**

CUMPLIMIENTO		
CALIFICACIÓN		**OBSERVACIONES**
DEFICIENTE		Cumplimiento no satisfactorio
SATISFACTORIO	**X**	Se limitó a lo pactado, cumplió plazos y demás condiciones ofrecidas
BUENO		Buen nivel de cumplimiento. Superó el mínimo exigible

Para constancia se firma en **BOGOTÁ D.C**., el 20 de mayo del 2026.

EULISES CASTAÑEDA PEÑA
Supervisor del Contrato DNDA 017 -2026

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INFORME DE SUPERVISIÓN

1. DATOS GENERALES DEL CONTRATO U ORDEN DE COMPRA:

NÚMERO DE CONTRATO U ORDEN DE COMPRA:	DNDA- 017-2025
FECHA DE SUSCRIPCIÓN:	29/01/2026
CONTRATISTA:	HEINSOHN HGS HUMAN GLOBAL SOLUTIONS SAS
NIT:	900.173.404-9
OBJETO:	
Prestación de servicios para brindar el soporte técnico y acompañamiento funcional para el módulo de nómina del Sistema de Información y Gestión del Empleo Público (SIGEP) en la Dirección Nacional de Derecho de Autor."	
VALOR DEL CONTRATO U ORDEN DE COMPRA:	OCHO MILLONES OCHOCIENTOS TREINTA Y UN MIL SETECIENTOS VEINTICUATRO PESOS MTC ($ 8.831.724)
PLAZO DE EJECUCIÓN:	11 MESES
FECHA DE INICIO:	29/01/2026

2. GARANTÍAS:

AMPAROS	FECHA INICIO	FECHA FINAL
CUMPLIMIENTO.	23/01/2026	23/06/2027
PAGO DE SALARIOS, Y PRESTACIONES SOCIALES LEGALES.	23/01/2026	23/06/2027
CALIDAD DEL SERVICIO.	23/01/2026	23/12/2029
RESPONSABILIDAD CIVIL EXTRACONTRACTUAL.	N/A	N/A

3. MODIFICACIONES CONTRACTUALES:

ADICIONES	**SI**		**NO**	**X**
PRÓRROGAS	**SI**		**NO**	**x**
PLAZO PRORROGADO:				
CESIONES	**SI**		**NO**	**x**
NOMBRE DEL CESIONARIO:				
SUSPENSIONES	**SI**		**NO**	**x**
PERÍODO SUSPENDIDO:				
ACTA DE SUSPENSION:	**SI**		**NO**	**x**
ACTA DE REINICIO:	**SI**		**NO**	**x**
FECHA DE TERMINACIÓN EJECUCIÓN:				
TERMINACIÓN ANTICIPADA:	**SI**		**NO**	**x**

4. DATOS DEL SUPERVISOR DEL CONTRATO U ORDEN DE COMPRA:

NOMBRE DEL SUPERVISOR:	EULISES CASTAÑEDA PEÑA
CARGO:	TECNICO ADMINISTRATIVO 3124-18
PERIODO DE SUPERVISIÓN	Del 1 al 30 de abril 2026

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5. INFORMACIÓN DE LA EJECUCIÓN DEL CONTRATO U ORDEN DE COMPRA:

PORCENTAJE DE EJECUCIÓN			
FÍSICA	27%	**PRESUPUESTAL**	59%

6. VERIFICACIÓN AL CUMPLIMIENTO DE OBLIGACIONES A CARGO DEL CONTRATISTA.

No. OBLIGACIÓN	OBLIGACIÓN: Conforme las obligaciones especificas contempladas en el contrato, relacione cada una de ellas y los avances o entregables establecidos.	CUMPLE	% DE AVANCE*	POR INICIAR*	NO CUMPLE	DESCRIPCIÓN
1	Cumplir con el objeto del contrato y entregar los informes o productos relacionados, una vez sean recibidos a satisfacción por parte del supervisor, para el pago respectivo.	X	100			Entrega el informe de actividades realizadas durante el periodo de supervisión
2	Atender las observaciones y recomendaciones que formule el supervisor del contrato y el director general con el fin de que el servicio se realice a entera satisfacción de la Entidad.	X	100			Atiende las solicitudes a tiempo y de acuerdo con el requerimiento por parte del supervisor
3	Hacer todas las recomendaciones que considere necesarias en relación con el desarrollo y ejecución del contrato	X	100			Recomienda las actualizaciones que den lugar para el buen funcionamiento del aplicativo de nomina
4	Reportar al supervisor, de manera inmediata, cualquier novedad o anomalía que pueda afectar la ejecución del contrato	X	100			Reporta a tiempo los ajustes que se consideran necesarios para el buen funcionamiento del aplicativo de Nomina
5	Mantener reserva de la información que se genere, transfiera, conozca u obtenga en el marco de la ejecución del contrato. Los informes o productos relacionados con el objeto del contrato son de propiedad de la DNDA y su uso total o parcial debe ser autorizado por la Entidad, a través del supervisor del contrato.	X	100			Mantiene reserva de la información que sea susceptible
6	No ofrecer ni dar sobornos ni ninguna otra forma de halago a ningún funcionario público, en relación con su propuesta, con el proceso de contratación, ni con la ejecución del contrato que pueda celebrarse como resultado de su propuesta	X	100			No ofrece sobornos ni ninguna otra forma de halago a ningún funcionario al supervisor del contrato
7	Acreditar que se encuentra al día en el pago de aportes relativos al Sistema de Seguridad Social Integral para la realización de cada pago derivado del contrato estatal, de acuerdo con la normatividad vigente y que regula la materia	X	100			Remite las planillas de pago de aportes a la seguridad social y parafiscales
8	Prestar los servicios contratados con autonomía e independencia	X	100			Cumple con la prestación del servicio de manera autónoma

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7. INFORMACIÓN EJECUCIÓN FINANCIERA DEL CONTRATO U ORDEN DE COMPRA:

VALOR INICIAL DEL CONTRATO:	$8.831.724
VALOR ADICIONADO:	0
VALOR TOTAL DEL CONTRATO:	$8.831.724
PAGOS EFECTUADOS AL CONTRATISTA:	$5.218.746
VALOR EJECUTADO:	$ 5.218.746
VALOR PENDIENTE DE EJECUTAR:	$3.612.978

INFORMACIÓN PRESUPUESTAL				
GASTO	**No. CDP**	**Valor Total del CDP**	**No. CRP**	**Valor Total del CRP**
Funcionamiento	2626	$ 8.831.724	3126	$ 8.831.724

8. CUMPLIMIENTO APORTES A SEGURIDAD SOCIAL INTEGRAL Y/O PARAFISCALES

Durante el periodo de ejecución del contrato, el contratista acreditó el pago de sus obligaciones frente a los Sistemas de Seguridad Social Integral, en pensiones, salud, riesgos profesionales, y los aportes parafiscales a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar – ICBF y Servicio Nacional de Aprendizaje – SENA, y/o el de sus empleados de ser persona jurídica, cuando a ello hubo lugar, de conformidad con el artículo 50 de la Ley 789 del 27 de diciembre de 2002, modificado por la Ley 828 del 10 de julio de 2003 y demás normas complementarias.

9. OBSERVACIONES DEL SUPERVISOR:

Para el periodo relacionado el contratista cumplió con las obligaciones y el objeto del contrato. En tal sentido, se emite concepto FAVORABLE para el pago del contrato.

En constancia se firma en Bogotá, D. C., el 20 de mayo 2026

Eulises Castañeda Peña

EULISES CASTAÑEDA PEÑA
Supervisor del Contrato DNDA 017-2026

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INFORME DE PRESTACION DE SERVICIOS

PROYECTO DNDA

002

PERIODO	FECHA DE ELABORACIÓN
Abril de 2026	**Abril de 2026**
OBJETIVO DEL INFORME	
Dar cuenta del cumplimiento de las actividades comprendidas en el periodo de la referencia, del servicio prestado en modalidad de bolsa de horas sobre el soporte al aplicativo SIGEP según contrato 017-2026	

1. PRESENTACION

Informe de las actividades de soporte, mantenimiento, asistencia técnica y desarrollo de ajustes al Aplicativo Sigep – módulo de nómina.

2. ACTIVIDADES

Se relacionan las actividades adelantadas en el periodo del informe.

FECHA	DETALLE	HORAS	CONSULTOR
2026-04-09	34745: Cargue escala salarial 2026, Se actualizan los datos requeridos en ambiente producción	2,00	CHRISTIAN MAURICIO LUNA RODRIGUEZ
2026-04-15	34835 modifica el comportamiento del concepto con el recalculo valor de la paga original y la diferencias con el valor de la diferencia	1,00	JONATHAN STIVEN MONCADA GARCIA
2026-04-21	34929: Se instalan actualizaciones relacionadas a pila y ss 20260120_PILA_NINEZ 20260305_PILA_AJUS 20260409_PILA_RETRO	1,00	MARIEN HERNANDEZ VEGA
2026-04-07	Acompañamiento cargue de la escala, se reportan mantis para poder continuar con el proceso y realizar el proceso de cargue de la escala	1,50	NEYFI JULIETH RAMIREZ VILLEGAS
2026-04-09	34744: Ajuste calculo bonificación de recreación: se valida ajuste aplicado y se evidencia que calcula la bonificación por recreación de manera correcta, pasa a usuario final para revisión y retroalimentación	0,50	NEYFI JULIETH RAMIREZ VILLEGAS

2026-04-14	34821: se realiza validación de los casos reportados en mantis y se evidencia que los valores que calcula el aplicativo para el retro de enero están correctos y conforme a los movimientos y pagos realizados en la paga inicial, se indica a usuario validar dado que no se realiza ningún ajuste, se indica que si hay ajustes manuales sobre estos conceptos en pagas posteriores ajustar de manera manual.	1,00	NEYFI JULIETH RAMIREZ VILLEGAS
2026-04-14	34835: Se valida caso y se pasa a técnico el aplicativo en retro está calculando valor al concepto descuento mayor valor pagado, se validan la tablas de valor del periodo e incidencias del periodo se quitan los ajustes realizados por la entidad, se modifica la información y no cambia.	0,25	NEYFI JULIETH RAMIREZ VILLEGAS
2026-04-21	34929: Mensaje de error generación pila N enero 2026: validación actualización se evidencia que la planilla genera de manera correcta. se pasa a usuario final para validación definitiva.	0,25	NEYFI JULIETH RAMIREZ VILLEGAS
	TOTAL	**7,50**	

FIRMA DE ELABORACIÓN



Olga Tapias S. - Gerente de Proyecto HHGS

HEINSOHN HGS
HUMAN GLOBAL SOLUTIONS

CR. 13 No. 82- 49 Piso 6
Teléfono: 9172172
Bogotá D.C

SOMOS AUTORRETENEDORES DEL IMPUESTO DE RENTA SEGÚN RESOLUCIÓN No. 00600 DEL 24 DE ENERO DE 2018
HEINSOHN HUMAN GLOBAL SOLUTIONS S.A.S. BIC NIT. 900.173.404-9 RESPONSABLE DEL IMPUESTO A LAS VENTAS -IVA. SOMOS RÉGIMEN COMÚN.
GRAN CONTRIBUYENTE IMPUESTOS DISTRITALES EN BOGOTÁ RESOLUCIÓN No. DDI-029334 DEL 31/10/2025 APLICABLE A PARTIR DEL 01/01/2026

SEÑORES	NIT : 800185929-2	FECHA EMISIÓN	FECHA VENCIMIENTO	FACTURA ELECTRÓNICA DE VENTA
UNIDAD ADMINISTRATIVA ESPECIAL DIRECCION NACIONAL DE DERECHO DE AUTOR		08/05/2026	08/06/2026	
CL 28 13 A 15 P 17 000000 BOGOTA COLOMBIA	Tel : 3418177	PEDIDO No. 50935	VENDEDOR 52352435	**FE** - No. **60160**

AUTORIZACIÓN FACTURACIÓN ELECTRONICA SEGÚN RESOLUCIÓN DIAN numero de resolución 18764098524199 Del 11/09/2025 hasta el 11/09/2027, Del Prefijo FE No.52.501 Hasta el No 72.501

Fecha y hora de Generación: 08/05/2026 11:38:35a. m.

Forma de Pago: Consignación Bancaria - Medio de Pago: Acuerdo Mutuo
Fabricante Software SAP Colombia NIT: 900.320.612-5 Proveedor Tecnologico: Facture SAS NIT: 900.399.741-7

UNIDAD	CANT.	DESCRIPCIÓN	VR. UNITARIO	VR. TOTAL
	1,00	SOPORTE TÉCNICO Y FUNCIONAL EN SIGEP (ABRIL DE 2026) - 7,50 HORAS **#$37-03-00;Contrato 017-2026;nomina@derechodeautor.gov.co#** **$**	1,686,731.09	1,686,731.09

SON DOS MILLONES SIETE MIL DOSCIENTOS DIEZ PESOS CON CERO CENTAVOS M.CTE.

TIPO DE CAMBIO (TRM): 3,729.27

No. REFERENCIA:

SUBTOTAL:	$	1,686,731.09
IVA 19%:	$	320,478.91
TOTAL DOCUMENTO:	$	2,007,210.00
RETENCIÓN:	$	0.00
VALOR A PAGAR:	$	**2,007,210.00**

CONDICIONES DE PAGO:
30 DIAS
08/06/2026

Cuenta Corriente Bancolombia Nº 122-397685-87

FAVOR ENVIAR SOPORTE DE PAGO AL CORREO:
cartera@heinsohn.com.co

LA MORA EN EL PAGO DE ESTA FACTURA CAUSARA INTERESES A LA TASA MAXIMA LEGAL AUTORIZADA POR LA SUPERINTENDENCIA FINANCIERA O QUIEN HAGA SUS VECES, SIN PERJUICIO DE LAS DEMÁS ACCIONES LEGALES POR INCUMPLIMIENTO EN EL PAGO.

AGENTE RETENEDOR DE IVA E ICA DEL RÉGIMEN SIMPLIFICADO ACTIVIDAD ECONÓMICA PRINCIPAL 6202 ICA BOGOTÁ 6.9 X MIL
ACTIVIDAD ECONÓMICA SECUNDARIA ICA BOGOTÁ 70201 8.66 X MIL

CUFE: 4449fa630f5d8f13e9290fb9c3e2b479f897003e86d7d0c6d797702e72d7b212e79b5d74e720785566246d8f44aaff29

CUFE:

FIRMA AUTORIZADA

DECLARO HABER RECIBIDO REAL Y MATERIALMENTE LOS PRODUCTOS DESCRITOS EN ESTE TÍTULO VALOR RECIBIDO Y ACEPTADO POR EL CLIENTE (SELLO)

FECHA DE RECIBO Y NOMBRE DEL ACEPTANTE ENCARGADO

Carrera 16 No. 97 – 46 Piso 8 Bogotá D.C. | Sucursales: Cali, Medellín y Barranquilla.
+60 1623 0199 bdo@bdo.com.co www.bdo.com.co

EL SUSCRITO REVISOR FISCAL DE
HEINSOHN HUMAN GLOBAL SOLUTIONS SAS BIC
NIT 900.173.404-9

CERTIFICA QUE:

1. Para los efectos de esta certificación he obtenido de la Gerencia la información necesaria y he seguido los procedimientos aconsejados por las Normas Internacionales de Auditoría.

2. Para los efectos de esta certificación, la Administración es responsable por la correcta preparación de sus registros contables de acuerdo con las Normas de contabilidad y de Información Financiera aceptadas en Colombia.

3. He efectuado los procedimientos de revisión que se detallan a continuación con el propósito de verificar el pago efectuado por la Compañía por concepto de aportes a los sistemas de pensiones, riesgos profesionales, cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA), para los meses de abril de 2026 y a los sistemas de Salud para el mes de mayo de 2026. El pago de dichos aportes es responsabilidad de la administración de la Compañía como parte de su gestión. Mi responsabilidad de acuerdo con lo establecido el artículo 50 de la Ley 789 del 27 de enero de 2002, es emitir un informe certificando el cumplimiento de tales obligaciones.

4. De acuerdo con las planillas únicas de pagos que he tenido a la vista, informo que la Compañía realizó el pago correspondiente para el mes de abril de 2026 a las Entidades Promotoras de Salud, y los correspondiente al mes de mayo de 2026 a Fondos de Pensiones, ARL - Riesgos Laborales, Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar - ICBF y Servicio Nacional de Aprendizaje – SENA, conforme con lo previsto en el Artículo 1 de la ley 828 de 2003 que modificó el artículo 50 de la ley 789 de 2002.

5. De acuerdo con la planilla integral de aportes e información suministrada por la Administración, los pagos correspondientes al mes de abril de 2026 al Instituto Colombiano de Bienestar Familiar – ICBF – y Servicio Nacional de Aprendizaje – SENA -, se realizaron en concordancia con lo dispuesto en el artículo 8 del decreto 862 del 26 de abril de 2013.

Sin perjuicio de las limitaciones establecidas por las normas legales y contables para el ejercicio de la revisoría fiscal, el alcance de mi trabajo en lo que se refiere a esta certificación se limita únicamente al cruce de los valores incluidos contra los registros contables que me ha suministrado la Compañía, La información financiera, contable, tributaria y extracontable es responsabilidad de la administración de la Compañía.

La presente certificación se expide en Bogotá D.C., a los seis (06) días del mes de mayo del 2026, por solicitud de la Administración de **HEINSOHN HUMAN GLOBAL SOLUTIONS SAS BIC**, con destino a quién interese.



LIZBLEIDY ALEJANDRA PARDO RIVEROS
Revisor fiscal
T.P. No 328333 - T
Miembro de
BDO AUDIT S.A.S. BIC
100371-01-6200-26

BDO en Colombia S.A.S, BIC, BDO Outsourcing S.A.S, BIC, BDO Audit S.A.S, BIC y BDO Shared Services Center S.A.S, BIC, son sociedades por acciones simplificadas colombianas que hacen parte de la red internacional BDO. Son empresas independientes asociadas. Todas estas entidades son miembros de BDO International Limited, una compañía limitada por garantía del Reino Unido.

Documento Confidencial

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 900173404	9	HEINSOHN GLOBAL SOLUTIONS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	cra 13 n 82 49 piso 4	BOGOTA-BOGOTA D.E.	9172172	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	279294931	9504136682	E	2026/05/05	2026/05/04	BANCOLOMBIA	0	$289,262,100

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 (302 Afiliados)						$1,132,276,324	$183,458,100			$1,137,355,485	$49,945,000			$1,134,114,244	$45,398,800			$1,137,355,485	$8,045,100		$48,292,957	$2,415,100
Centro de Trabajo: CENTRO TRABAJO 0 (302 Afiliados)						$1,132,276,324	$183,458,100			$1,137,355,485	$49,945,000			$1,134,114,244	$45,398,800			$1,137,355,485	$8,045,100		$48,292,957	$2,415,100
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (3 Afiliados)						$12,014,782	$1,922,700			$12,014,782	$480,900			$12,014,770	$480,900			$12,014,782	$61,000		$0	$0
1	CC	11226027	LEAL GEMADE CARLOS ALBERTO	230301	29	$5,645,579	$903,300	EPS005	29	$5,645,579	$225,900	CCF24	29	$5,645,579	$225,900	14-11	29	$5,645,579	$29,500	29	$0	$0
2	CC	11226027	LEAL GEMADE CARLOS ALBERTO	230301	1	$153,755	$24,700	EPS005	1	$153,755	$6,200	CCF24	1	$153,754	$6,200	14-11	1	$153,755	$0	1	$0	$0
3	CC	1110548127	MARIN ARAGON EDNA ROCIO	230301	29	$2,931,356	$469,100	EPS002	29	$2,931,356	$117,300	CCF24	29	$2,931,356	$117,300	14-11	29	$2,931,356	$15,400	29	$0	$0
4	CC	1110548127	MARIN ARAGON EDNA ROCIO	230301	1	$101,082	$16,200	EPS002	1	$101,082	$4,100	CCF24	1	$101,081	$4,100	14-11	1	$101,082	$0	1	$0	$0
5	CC	1110602317	ROJAS VANEGAS JUAN PABLO	230301	29	$3,076,900	$492,400	EPS005	29	$3,076,900	$123,100	CCF24	29	$3,076,900	$123,100	14-11	29	$3,076,900	$16,100	29	$0	$0
6	CC	1110602317	ROJAS VANEGAS JUAN PABLO	230301	1	$106,110	$17,000	EPS005	1	$106,110	$4,300	CCF24	1	$106,100	$4,300	14-11	1	$106,110	$0	1	$0	$0
Ciudad: ARMENIA Depto: QUINDIO (7 Afiliados)						$35,265,085	$5,725,000			$35,265,085	$1,411,100			$35,260,745	$1,410,900			$35,265,085	$178,300		$0	$0
7	CC	1094978354	BONILLA MARTINEZ KAREM LIZETH	230201	29	$5,266,888	$842,800	EPS037	29	$5,266,888	$210,700	CCF43	29	$5,266,887	$210,700	14-11	29	$5,266,888	$27,500	29	$0	$0
8	CC	1094978354	BONILLA MARTINEZ KAREM LIZETH	230201	1	$185,951	$29,800	EPS037	1	$185,951	$7,500	CCF43	1	$181,617	$7,300	14-11	1	$185,951	$0	1	$0	$0
9	CC	1094938177	CONTRERAS ROMERO JOSE LUIS	230301	29	$4,919,648	$787,200	EPS010	29	$4,919,648	$196,800	CCF43	29	$4,919,648	$196,800	14-11	29	$4,919,648	$25,700	29	$0	$0
10	CC	1094938177	CONTRERAS ROMERO JOSE LUIS	230301	1	$169,644	$27,200	EPS010	1	$169,644	$6,800	CCF43	1	$169,643	$6,800	14-11	1	$169,644	$0	1	$0	$0
11	CC	1193450166	LUGO OROZCO JUAN SEBASTIAN	230201	1	$144,219	$23,100	EPS010	1	$144,219	$5,800	CCF43	1	$144,219	$5,800	14-11	1	$144,219	$0	1	$0	$0
12	CC	1193450166	LUGO OROZCO JUAN SEBASTIAN	230201	29	$4,182,349	$669,200	EPS010	29	$4,182,349	$167,300	CCF43	29	$4,182,348	$167,300	14-11	29	$4,182,349	$21,900	29	$0	$0
13	CC	1094917195	MONCADA GARCIA JONATHAN STIVEN	230201	1	$172,193	$27,600	EPS010	1	$172,193	$6,900	CCF43	1	$172,193	$6,900	14-11	1	$172,193	$0	1	$0	$0
14	CC	1094917195	MONCADA GARCIA JONATHAN STIVEN	230201	29	$4,993,591	$799,000	EPS010	29	$4,993,591	$199,800	CCF43	29	$4,993,590	$199,800	14-11	29	$4,993,591	$26,100	29	$0	$0
15	CC	1090272308	OSPINA HURTADO MARIA JOSE	25-14	29	$2,457,827	$393,300	EPS010	29	$2,457,827	$98,400	CCF43	29	$2,457,826	$98,400	14-11	29	$2,457,827	$12,900	29	$0	$0
16	CC	1090272308	OSPINA HURTADO MARIA JOSE	25-14	1	$84,753	$13,600	EPS010	1	$84,753	$3,400	CCF43	1	$84,753	$3,400	14-11	1	$84,753	$0	1	$0	$0
17	CC	1113311147	ROJAS LONDOÑO KAREN	230201	1	$150,000	$24,000	EPS010	1	$150,000	$6,000	CCF43	1	$150,000	$6,000	14-11	1	$150,000	$0	1	$0	$0
18	CC	1113311147	ROJAS LONDOÑO KAREN	230201	29	$4,350,000	$696,000	EPS010	29	$4,350,000	$174,000	CCF43	29	$4,350,000	$174,000	14-11	29	$4,350,000	$22,800	29	$0	$0
19	CC	24587177	TAPIERO TREJOS PRINCE KATERINE	230201	1	$272,935	$46,500	EPS010	1	$272,935	$11,000	CCF43	1	$272,934	$11,000	14-11	1	$272,935	$0	1	$0	$0
20	CC	24587177	TAPIERO TREJOS PRINCE KATERINE	230201	29	$7,915,087	$1,345,700	EPS010	29	$7,915,087	$316,700	CCF43	29	$7,915,087	$316,700	14-11	29	$7,915,087	$41,400	29	$0	$0
Ciudad: BARRANCABERMEJA Depto: SANTANDER (2 Afiliados)						$3,501,812	$560,600			$3,501,812	$140,400			$3,501,812	$140,400			$3,501,812	$17,800		$0	$0
21	TI	1096804244	ALVAREZ TORRES DERLY CAMILA	25-14	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF40	29	$1,692,542	$67,800	14-11	29	$1,692,542	$8,900	29	$0	$0
22	TI	1096804244	ALVAREZ TORRES DERLY CAMILA	25-14	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF40	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
23	CC	1097188015	ALVARINO MIRANDA KEILA GABRIELA	25-14	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF40	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
24	CC	1097188015	ALVARINO MIRANDA KEILA GABRIELA	25-14	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF40	29	$1,692,542	$67,800	14-11	29	$1,692,542	$8,900	29	$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (11 Afiliados)						$33,780,068	$5,406,300			$33,780,068	$1,352,600			$33,768,710	$1,352,200			$33,780,068	$185,000		$0	$0
25	CC	1143452303	ALVAREZ LOPEZ ANELINE	230301	1	$73,493	$11,800	EPS010	1	$73,493	$3,000	CCF06	1	$73,493	$3,000	14-11	1	$73,493	$0	1	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
26	CC	1143452303	ALVAREZ LOPEZ ANELINE	230301	2	$146,986	$23,600	EPS010	2	$146,986	$5,900	CCF06	2	$146,986	$5,900	14-11	2	$146,986	$0	2	$0	$0
27	CC	1143452303	ALVAREZ LOPEZ ANELINE	230301	1	$73,493	$11,800	EPS010	1	$73,493	$3,000	CCF06	1	$73,493	$3,000	14-11	1	$73,493	$0	1	$0	$0
28	CC	1143452303	ALVAREZ LOPEZ ANELINE	230301	26	$1,910,812	$305,800	EPS010	26	$1,910,812	$76,500	CCF06	26	$1,910,812	$76,500	14-11	26	$1,910,812	$10,000	26	$0	$0
29	CC	55301378	CRESCENTE CABRERA CLARIBEL MARIA	25-14	1	$123,879	$19,900	EPS010	1	$123,879	$5,000	CCF06	1	$123,878	$5,000	14-11	1	$123,879	$0	1	$0	$0
30	CC	55301378	CRESCENTE CABRERA CLARIBEL MARIA	25-14	29	$3,592,475	$574,800	EPS010	29	$3,592,475	$143,700	CCF06	29	$3,592,475	$143,700	14-11	29	$3,592,475	$18,800	29	$0	$0
31	CC	1129570998	DE AGUAS SUAREZ LILIBETH TATIANA	230301	1	$121,565	$19,500	EPS010	1	$121,565	$4,900	CCF06	1	$121,564	$4,900	14-11	1	$121,565	$0	1	$0	$0
32	CC	1129570998	DE AGUAS SUAREZ LILIBETH TATIANA	230301	29	$3,525,360	$564,100	EPS010	29	$3,525,360	$141,100	CCF06	29	$3,525,360	$141,100	14-11	29	$3,525,360	$18,500	29	$0	$0
33	CC	1047343385	DE LA HOZ ESCORCIA KAREN PAOLA	25-14	19	$1,307,271	$209,200	EPS010	19	$1,307,271	$52,300	CCF06	19	$1,307,271	$52,300	14-11	19	$1,307,271	$6,900	19	$0	$0
34	CC	1047343385	DE LA HOZ ESCORCIA KAREN PAOLA	25-14	10	$688,038	$110,100	EPS010	10	$688,038	$27,600	CCF06	10	$688,037	$27,600	14-11	10	$688,038	$0	10	$0	$0
35	CC	1047343385	DE LA HOZ ESCORCIA KAREN PAOLA	25-14	1	$71,098	$11,400	EPS010	1	$71,098	$2,900	CCF06	1	$68,804	$2,800	14-11	1	$71,098	$0	1	$0	$0
36	CC	55233663	GUARDIOLA FORTICH PAOLA LISETTE	25-14	1	$130,972	$21,000	EPS010	1	$130,972	$5,300	CCF06	1	$130,971	$5,300	14-11	1	$130,972	$0	1	$0	$0
37	CC	55233663	GUARDIOLA FORTICH PAOLA LISETTE	25-14	29	$3,798,168	$607,800	EPS010	29	$3,798,168	$152,000	CCF06	29	$3,798,168	$152,000	14-11	29	$3,798,168	$39,700	29	$0	$0
38	CC	1143127235	JIMENEZ RODRIGUEZ ADRIANA ESTHER	230301	1	$75,578	$12,100	EPS002	1	$75,578	$3,100	CCF06	1	$75,577	$3,100	14-11	1	$75,578	$0	1	$0	$0
39	CC	1143127235	JIMENEZ RODRIGUEZ ADRIANA ESTHER	230301	29	$2,191,738	$350,700	EPS002	29	$2,191,738	$87,700	CCF06	29	$2,191,738	$87,700	14-11	29	$2,191,738	$11,500	29	$0	$0
40	CC	1140869855	MALDONADO CHAMORRO SARETH MARIA	230301	1	$75,943	$12,200	EPS005	1	$75,943	$3,100	CCF06	1	$73,493	$3,000	14-11	1	$75,943	$0	1	$0	$0
41	CC	1140869855	MALDONADO CHAMORRO SARETH MARIA	230301	26	$1,910,812	$305,800	EPS005	26	$1,910,812	$76,500	CCF06	26	$1,910,812	$76,500	14-11	26	$1,910,812	$10,000	26	$0	$0
42	CC	1140869855	MALDONADO CHAMORRO SARETH MARIA	230301	1	$73,493	$11,800	EPS005	1	$73,493	$3,000	CCF06	1	$73,493	$3,000	14-11	1	$73,493	$0	1	$0	$0
43	CC	1140869855	MALDONADO CHAMORRO SARETH MARIA	230301	2	$151,886	$24,400	EPS005	2	$151,886	$6,100	CCF06	2	$146,986	$5,900	14-11	2	$151,886	$0	2	$0	$0
44	CC	1001944088	MARRIAGA MARTINEZ NAZLY CAROLINA	230201	29	$1,995,309	$319,300	EPS002	29	$1,995,309	$79,900	CCF06	29	$1,995,308	$79,900	14-11	29	$1,995,309	$10,500	29	$0	$0
45	CC	1001944088	MARRIAGA MARTINEZ NAZLY CAROLINA	230201	1	$68,804	$11,100	EPS002	1	$68,804	$2,800	CCF06	1	$68,804	$2,800	14-11	1	$68,804	$0	1	$0	$0
46	CC	1127614448	PARRA PACHECO LUIS FELIPE	230201	1	$106,951	$17,200	EPS010	1	$106,951	$4,300	CCF06	1	$106,951	$4,300	14-11	1	$106,951	$0	1	$0	$0
47	CC	1127614448	PARRA PACHECO LUIS FELIPE	230201	29	$3,101,578	$496,300	EPS010	29	$3,101,578	$124,100	CCF06	29	$3,101,577	$124,100	14-11	29	$3,101,578	$16,200	29	$0	$0
48	CC	1143430276	RODRIGUEZ FINAMORES YARLENIS STEFFI	230301	1	$68,804	$11,100	EPS002	1	$68,804	$2,800	CCF06	1	$68,804	$2,800	14-11	1	$68,804	$0	1	$0	$0
49	CC	1143430276	RODRIGUEZ FINAMORES YARLENIS STEFFI	230301	29	$1,995,309	$319,300	EPS002	29	$1,995,309	$79,900	CCF06	29	$1,995,308	$79,900	14-11	29	$1,995,309	$10,500	29	$0	$0
50	CC	1129523444	TORRES PADILLA VICTORIA SOFIA	230301	1	$211,906	$34,000	EPS002	1	$211,906	$8,500	CCF06	1	$210,200	$8,500	14-11	1	$211,906	$0	1	$0	$0
51	CC	1129523444	TORRES PADILLA VICTORIA SOFIA	230301	29	$6,188,347	$990,200	EPS002	29	$6,188,347	$247,600	CCF06	29	$6,188,347	$247,600	14-11	29	$6,188,347	$32,400	29	$0	$0
Ciudad: BELLO Depto: ANTIOQUIA (3 Afiliados)						**$9,127,139**	**$1,460,700**			**$9,127,139**	**$365,500**			**$9,127,137**	**$365,500**			**$9,127,139**	**$46,400**		**$0**	**$0**
52	CC	1020455993	OSPINA DRANE LEIDY JOHANNA	230201	29	$3,805,846	$609,000	EPS010	29	$3,805,846	$152,300	CCF03	29	$3,805,846	$152,300	14-11	29	$3,805,846	$19,900	29	$0	$0
53	CC	1020455993	OSPINA DRANE LEIDY JOHANNA	230201	1	$104,337	$16,700	EPS010	1	$104,337	$4,200	CCF03	1	$104,337	$4,200	14-11	1	$104,337	$0	1	$0	$0
54	CC	1045732117	SEÑA RODRIGUEZ LUIS ALFREDO	230301	1	$68,804	$11,100	EPS010	1	$68,804	$2,800	CCF03	1	$68,804	$2,800	14-11	1	$68,804	$0	1	$0	$0
55	CC	1045732117	SEÑA RODRIGUEZ LUIS ALFREDO	230301	29	$1,995,309	$319,300	EPS010	29	$1,995,309	$79,900	CCF03	29	$1,995,308	$79,900	14-11	29	$1,995,309	$10,500	29	$0	$0
56	CC	1020469684	VARGAS MUÑOZ DANIELA	230201	1	$105,095	$16,900	EPS010	1	$105,095	$4,300	CCF03	1	$105,095	$4,300	14-11	1	$105,095	$0	1	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
57	CC	1020469684	VARGAS MUÑOZ DANIELA	230201	29	$3,047,748	$487,700	EPS010	29	$3,047,748	$122,000	CCF03	29	$3,047,747	$122,000	14-11	29	$3,047,748	$16,000	29	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (203 Afiliados)						**$757,683,899**	**$122,963,200**			**$762,763,060**	**$34,949,900**			**$759,858,799**	**$30,416,800**			**$762,763,060**	**$6,076,100**		**$48,292,957**	**$2,415,100**
58	CC	1024496475	ACEVEDO VARGAS JOHAN ALEXANDER	230201	1	$118,847	$19,100	EPS010	1	$118,847	$4,800	CCF24	1	$118,847	$4,800	14-11	1	$118,847	$0	1	$0	$0
59	CC	1024496475	ACEVEDO VARGAS JOHAN ALEXANDER	230201	29	$3,446,549	$551,500	EPS010	29	$3,446,549	$137,900	CCF24	29	$3,446,549	$137,900	14-11	29	$3,446,549	$18,000	29	$0	$0
60	CC	80153368	ACOSTA CASTILLO NESTOR ALEXANDER	25-14	29	$4,313,209	$690,200	EPS017	29	$4,313,209	$172,600	CCF24	29	$4,313,209	$172,600	14-11	29	$4,313,209	$22,600	29	$0	$0
61	CC	80153368	ACOSTA CASTILLO NESTOR ALEXANDER	25-14	1	$148,732	$23,800	EPS017	1	$148,732	$6,000	CCF24	1	$148,731	$6,000	14-11	1	$148,732	$0	1	$0	$0
62	CC	38601026	ACOSTA SOLARTE SANDRA MILENA	230301	29	$3,825,557	$612,100	EPS008	29	$3,825,557	$153,100	CCF24	29	$3,825,556	$153,100	14-11	29	$3,825,557	$20,000	29	$0	$0
63	CC	38601026	ACOSTA SOLARTE SANDRA MILENA	230301	1	$131,916	$21,200	EPS008	1	$131,916	$5,300	CCF24	1	$131,916	$5,300	14-11	1	$131,916	$0	1	$0	$0
64	CC	1098706708	ACUÑA ACEVEDO ANGIE LISETH	230301	1	$73,493	$11,800	EPS010	1	$73,493	$3,000	CCF24	1	$73,493	$3,000	14-11	1	$73,493	$0	1	$0	$0
65	CC	1098706708	ACUÑA ACEVEDO ANGIE LISETH	230301	29	$2,131,291	$341,100	EPS010	29	$2,131,291	$85,300	CCF24	29	$2,131,290	$85,300	14-11	29	$2,131,291	$11,200	29	$0	$0
66	CC	52456818	ALBAÑIL MORA MARTHA ISABEL	25-14	15	$1,775,000	$284,000	EPS008	15	$1,775,000	$71,000	CCF24	15	$1,775,000	$71,000	14-11	15	$1,775,000	$9,300	15	$0	$0
67	CC	52456818	ALBAÑIL MORA MARTHA ISABEL	25-14	1	$118,334	$19,000	EPS008	1	$118,334	$4,800	CCF24	1	$118,333	$4,800	14-11	1	$118,334	$0	1	$0	$0
68	CC	1022980061	ALBARRACIN ROCHA ANDRES RICARDO	231001	1	$243,774	$41,700	EPS008	1	$243,774	$9,800	CCF24	1	$243,774	$9,800	14-11	1	$243,774	$0	1	$0	$0
69	CC	1022980061	ALBARRACIN ROCHA ANDRES RICARDO	231001	29	$7,069,441	$1,202,000	EPS008	29	$7,069,441	$282,800	CCF24	29	$7,069,440	$282,800	14-11	29	$7,069,441	$37,000	29	$0	$0
70	CC	52466067	ALONSO FONSECA ADRIANA	230201	28	$2,717,633	$434,900	EPS005	28	$2,717,633	$108,800	CCF24	28	$2,717,632	$108,800	14-11	28	$2,717,633	$14,200	28	$0	$0
71	CC	52466067	ALONSO FONSECA ADRIANA	230201	1	$97,059	$15,600	EPS005	1	$97,059	$3,900	CCF24	1	$97,058	$3,900	14-11	1	$97,059	$0	1	$0	$0
72	CC	52466067	ALONSO FONSECA ADRIANA	230201	1	$97,059	$15,600	EPS005	1	$97,059	$3,900	CCF24	1	$97,058	$3,900	14-11	1	$97,059	$0	1	$0	$0
73	CC	1016064981	ALONSO FONSECA JUAN ANDRES		0	$0	$0	EPS005	30	$0	$99,000		0	$0	$0		0	$0	$0	0	$0	$0
74	CC	1021662201	ALONSO CORTES SHERY DAYANNA	230201	1	$58,783	$9,500	EPS002	1	$58,783	$2,400	CCF24	1	$58,782	$2,400	14-11	1	$58,783	$0	1	$0	$0
75	CC	1021662201	ALONSO CORTES SHERY DAYANNA	230201	29	$1,704,685	$272,800	EPS002	29	$1,704,685	$68,200	CCF24	29	$1,704,685	$68,200	14-11	29	$1,704,685	$8,900	29	$0	$0
76	CC	1023032471	ALVIS MORENO DUVER ALEJANDRO	230301	1	$73,493	$11,800	EPS008	1	$73,493	$3,000	CCF24	1	$73,493	$3,000	14-11	1	$73,493	$0	1	$0	$0
77	CC	1023032471	ALVIS MORENO DUVER ALEJANDRO	230301	29	$2,131,291	$341,100	EPS008	29	$2,131,291	$85,300	CCF24	29	$2,131,290	$85,300	14-11	29	$2,131,291	$11,200	29	$0	$0
78	CC	1090368932	AMAYA RAMIREZ MARIA CECILIA	230301	1	$118,454	$19,000	EPS005	1	$118,454	$4,800	CCF24	1	$118,453	$4,800	14-11	1	$118,454	$0	1	$0	$0
79	CC	1090368932	AMAYA RAMIREZ MARIA CECILIA	230301	29	$3,435,143	$549,700	EPS005	29	$3,435,143	$137,500	CCF24	29	$3,435,143	$137,500	14-11	29	$3,435,143	$35,900	29	$0	$0
80	CC	63550118	ARCINIEGAS LAITON EULALIA PATRICIA	230201	29	$4,709,250	$753,500	EPS002	29	$4,709,250	$188,400	CCF24	29	$4,709,249	$188,400	14-11	29	$4,709,250	$24,600	29	$0	$0
81	CC	63550118	ARCINIEGAS LAITON EULALIA PATRICIA	230201	1	$172,286	$27,600	EPS002	1	$172,286	$6,900	CCF24	1	$162,388	$6,500	14-11	1	$172,286	$0	1	$0	$0
82	CC	1073713294	ARGUMERO PARRA JOHAN ESTEBAN	230301	29	$4,017,620	$642,900	EPS002	29	$4,017,620	$160,800	CCF24	29	$4,017,620	$160,800	14-11	29	$4,017,620	$21,000	29	$0	$0
83	CC	1073713294	ARGUMERO PARRA JOHAN ESTEBAN	230301	1	$121,654	$19,500	EPS002	1	$121,654	$4,900	CCF24	1	$117,000	$4,700	14-11	1	$121,654	$0	1	$0	$0
84	CC	1010058509	ARIAS REYES NATALIA	230201	29	$2,788,151	$446,200	EPS008	29	$2,788,151	$111,600	CCF24	29	$2,788,151	$111,600	14-11	29	$2,788,151	$14,600	29	$0	$0
85	CC	1010058509	ARIAS REYES NATALIA	230201	1	$99,348	$15,900	EPS008	1	$99,348	$4,000	CCF24	1	$96,143	$3,900	14-11	1	$99,348	$0	1	$0	$0
86	CC	1019044033	ASTROS HERNANDEZ JENNY ALEXANDRA	230301	29	$5,304,602	$848,800	EPS005	29	$5,304,602	$212,200	CCF24	29	$5,304,602	$212,200	14-11	29	$5,304,602	$369,300	29	$0	$0
87	CC	1019044033	ASTROS HERNANDEZ JENNY ALEXANDRA	230301	1	$183,762	$29,500	EPS005	1	$183,762	$7,400	CCF24	1	$182,917	$7,400	14-11	1	$183,762	$0	1	$0	$0
88	CC	80245571	BAQUERO MORA WILINTON HELI	230301	1	$204,775	$32,800	EPS008	1	$204,775	$8,200	CCF24	1	$204,774	$8,200	14-11	1	$204,775	$0	1	$0	$0
89	CC	80245571	BAQUERO MORA WILINTON HELI	230301	29	$5,938,457	$950,200	EPS008	29	$5,938,457	$237,600	CCF24	29	$5,938,457	$237,600	14-11	29	$5,938,457	$31,000	29	$0	$0
90	CC	46380611	BAYONA CIFUENTES ESLID PAOLA	230301	29	$3,666,640	$586,700	EPS005	29	$3,666,640	$146,700	CCF24	29	$3,666,639	$146,700	14-11	29	$3,666,640	$19,200	29	$0	$0
91	CC	46380611	BAYONA CIFUENTES ESLID PAOLA	230301	1	$130,651	$21,000	EPS005	1	$130,651	$5,300	CCF24	1	$126,436	$5,100	14-11	1	$130,651	$0	1	$0	$0
92	CC	1001045255	BEDOYA ALFONSO JENNIFER LIZETH	230301	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF24	29	$1,692,542	$67,800	14-11	29	$1,692,542	$8,900	29	$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
93	CC	1001045255	BEDOYA ALFONSO JENNIFER LIZETH	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF24	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
94	CC	80182786	BELTRAN ROSAS DAVID ARTURO	231001	29	$3,262,766	$522,100	EPS008	29	$3,262,766	$130,600	CCF24	29	$3,262,766	$130,600	14-11	29	$3,262,766	$17,100	29	$0	$0
95	CC	80182786	BELTRAN ROSAS DAVID ARTURO	231001	1	$112,510	$18,100	EPS008	1	$112,510	$4,600	CCF24	1	$112,509	$4,600	14-11	1	$112,510	$0	1	$0	$0
96	CC	1026274152	BELTRAN PIRAGAUTA JENIFER CINDY	230301	1	$107,152	$17,200	EPS005	1	$107,152	$4,300	CCF24	1	$107,152	$4,300	14-11	1	$107,152	$0	1	$0	$0
97	CC	1026274152	BELTRAN PIRAGAUTA JENIFER CINDY	230301	29	$3,107,397	$497,200	EPS005	29	$3,107,397	$124,300	CCF24	29	$3,107,396	$124,300	14-11	29	$3,107,397	$16,300	29	$0	$0
98	CC	1016002963	BELTRAN SARMIENTO PEDRO LUIS	230201	29	$2,329,649	$372,800	EPS008	29	$2,329,649	$93,200	CCF24	29	$2,329,648	$93,200	14-11	29	$2,329,649	$12,200	29	$0	$0
99	CC	1016002963	BELTRAN SARMIENTO PEDRO LUIS	230201	1	$80,333	$12,900	EPS008	1	$80,333	$3,300	CCF24	1	$80,333	$3,300	14-11	1	$80,333	$0	1	$0	$0
100	CC	20688660	BENAVIDES CASTRO NANCY YANETH	230901	22	$3,439,916	$550,400	EPS005	22	$3,439,916	$137,600	CCF24	22	$3,242,260	$129,700	14-11	22	$3,439,916	$18,000	22	$0	$0
101	CC	20688660	BENAVIDES CASTRO NANCY YANETH	230901	7	$1,031,629	$165,100	EPS005	7	$1,031,629	$41,300	CCF24	7	$1,031,628	$41,300	14-11	7	$1,031,629	$0	7	$0	$0
102	CC	20688660	BENAVIDES CASTRO NANCY YANETH	230901	1	$147,376	$23,600	EPS005	1	$147,376	$5,900	CCF24	1	$147,375	$5,900	14-11	1	$147,376	$0	1	$0	$0
103	CC	1023030924	BERNAL GONZALEZ YULIDZA CLARIBEL	230301	29	$4,897,928	$783,700	EPS017	29	$4,897,928	$196,000	CCF24	29	$4,897,928	$196,000	14-11	29	$4,897,928	$25,600	29	$0	$0
104	CC	1023030924	BERNAL GONZALEZ YULIDZA CLARIBEL	230301	1	$93,722	$15,000	EPS017	1	$93,722	$3,800	CCF24	1	$93,722	$3,800	14-11	1	$93,722	$0	1	$0	$0
105	CC	1071550965	BETANCOURT ORTIZ YURY PAOLA	230301	1	$117,000	$18,800	EPS008	1	$117,000	$4,700	CCF24	1	$117,000	$4,700	14-11	1	$117,000	$0	1	$0	$0
106	CC	1071550965	BETANCOURT ORTIZ YURY PAOLA	230301	29	$3,393,000	$542,900	EPS008	29	$3,393,000	$135,800	CCF24	29	$3,393,000	$135,800	14-11	29	$3,393,000	$17,800	29	$0	$0
107	CC	39804461	BOLIVAR LUNA ANDREA YASMIN	230201	29	$3,119,497	$499,200	EPS005	29	$3,119,497	$124,800	CCF24	29	$3,119,496	$124,800	14-11	29	$3,119,497	$16,300	29	$0	$0
108	CC	39804461	BOLIVAR LUNA ANDREA YASMIN	230201	1	$111,155	$17,800	EPS005	1	$111,155	$4,500	CCF24	1	$107,569	$4,400	14-11	1	$111,155	$0	1	$0	$0
109	CC	1000517375	CANO BARBOSA DANIELA	230201	1	$67,446	$10,800	EPS008	1	$67,446	$2,700	CCF24	1	$67,446	$2,700	14-11	1	$67,446	$0	1	$0	$0
110	CC	1000517375	CANO BARBOSA DANIELA	230201	29	$1,955,934	$313,000	EPS008	29	$1,955,934	$78,300	CCF24	29	$1,955,933	$78,300	14-11	29	$1,955,934	$10,300	29	$0	$0
111	CC	53098828	CAÑON PRIETO ADRIANA MILENA	230201	27	$3,686,027	$589,800	EPS017	27	$3,686,027	$147,500	CCF24	27	$3,686,027	$147,500	14-11	27	$3,686,027	$38,500	27	$0	$0
112	CC	53098828	CAÑON PRIETO ADRIANA MILENA	230201	2	$273,039	$43,700	EPS017	2	$273,039	$11,000	CCF24	2	$273,039	$11,000	14-11	2	$273,039	$0	2	$0	$0
113	CC	53098828	CAÑON PRIETO ADRIANA MILENA	230201	1	$136,520	$21,900	EPS017	1	$136,520	$5,500	CCF24	1	$136,520	$5,500	14-11	1	$136,520	$0	1	$0	$0
114	CC	1033727348	CANRO MORENO NINIBETH	230301	1	$104,969	$16,800	EPS008	1	$104,969	$4,200	CCF24	1	$104,968	$4,200	14-11	1	$104,969	$0	1	$0	$0
115	CC	1033727348	CANRO MORENO NINIBETH	230301	2	$209,937	$33,600	EPS008	2	$209,937	$8,400	CCF24	2	$209,937	$8,400	14-11	2	$209,937	$0	2	$0	$0
116	CC	1033727348	CANRO MORENO NINIBETH	230301	2	$209,937	$33,600	EPS008	2	$209,937	$8,400	CCF24	2	$209,937	$8,400	14-11	2	$209,937	$0	2	$0	$0
117	CC	1033727348	CANRO MORENO NINIBETH	230301	25	$2,624,207	$419,900	EPS008	25	$2,624,207	$105,000	CCF24	25	$2,624,207	$105,000	14-11	25	$2,624,207	$13,700	25	$0	$0
118	CC	51997643	CARDENAS OJEDA LUZ FARID	25-14	1	$528,898	$90,100	EPS005	1	$528,898	$66,200	CCF24	1	$383,432	$15,400	14-11	1	$528,898	$0	1	$383,432	$19,300
119	CC	51997643	CARDENAS OJEDA LUZ FARID	25-14	29	$14,082,783	$2,394,300	EPS005	29	$14,082,783	$1,760,400	CCF24	29	$14,082,783	$563,400	14-11	29	$14,082,783	$73,600	29	$14,082,783	$704,200
120	CC	80858104	CARDOZO ORTIZ FREDDY ALEXANDER	230301	29	$1,692,542	$270,900	EPS008	29	$1,692,542	$67,800	CCF24	29	$1,692,542	$67,800	14-11	29	$1,692,542	$17,700	29	$0	$0
121	CC	80858104	CARDOZO ORTIZ FREDDY ALEXANDER	230301	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF24	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
122	CC	1022959101	CARO ALDANA CLAUDIA JOHANA	230201	29	$4,018,215	$643,000	EPS017	29	$4,018,215	$160,800	CCF24	29	$4,018,215	$160,800	14-11	29	$4,018,215	$21,000	29	$0	$0
123	CC	1022959101	CARO ALDANA CLAUDIA JOHANA	230201	1	$138,560	$22,200	EPS017	1	$138,560	$5,600	CCF24	1	$138,559	$5,600	14-11	1	$138,560	$0	1	$0	$0
124	CC	79938642	CARRION SALGADO HERNAN ALONSO	25-14	1	$292,143	$49,800	EPS008	1	$292,143	$11,700	CCF24	1	$232,236	$9,300	14-11	1	$292,143	$0	1	$0	$0
125	CC	79938642	CARRION SALGADO HERNAN ALONSO	25-14	29	$6,734,856	$1,145,000	EPS008	29	$6,734,856	$269,400	CCF24	29	$6,734,856	$269,400	14-11	29	$6,734,856	$468,800	29	$0	$0
126	CC	1000135718	CASAS HUERTAS PAULA ANDREA	230201	10	$916,667	$146,700	EPS005	10	$916,667	$36,700	CCF24	10	$916,667	$36,700	14-11	10	$916,667	$4,800	10	$0	$0
127	CC	1000135718	CASAS HUERTAS PAULA ANDREA	230201	1	$91,667	$14,700	EPS005	1	$91,667	$3,700	CCF24	1	$91,667	$3,700	14-11	1	$91,667	$0	1	$0	$0

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No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
128	CC	1098710282	CASTAÑEDA CALDERON MAYRA KATHERINNE	230201	6	$828,042	$132,500	EPS005	6	$828,042	$33,200	CCF24	6	$882,575	$35,400	14-11	6	$828,042	$0	6	$0	$0
129	CC	1098710282	CASTAÑEDA CALDERON MAYRA KATHERINNE	230201	2	$276,014	$44,200	EPS005	2	$276,014	$11,100	CCF24	2	$294,192	$11,800	14-11	2	$276,014	$0	2	$0	$0
130	CC	1098710282	CASTAÑEDA CALDERON MAYRA KATHERINNE	230201	1	$138,007	$22,100	EPS005	1	$138,007	$5,600	CCF24	1	$138,007	$5,600	14-11	1	$138,007	$0	1	$0	$0
131	CC	1098710282	CASTAÑEDA CALDERON MAYRA KATHERINNE	230201	21	$4,095,144	$655,300	EPS005	21	$4,095,144	$163,900	CCF24	21	$4,095,144	$163,900	14-11	21	$4,095,144	$21,400	21	$0	$0
132	CC	1022425073	CASTELBLANCO GAMBA DIEGO ALONSO	230301	29	$2,691,699	$430,700	EPS005	29	$2,691,699	$107,700	CCF24	29	$2,691,699	$107,700	14-11	29	$2,691,699	$14,100	29	$0	$0
133	CC	1022425073	CASTELBLANCO GAMBA DIEGO ALONSO	230301	1	$92,818	$14,900	EPS005	1	$92,818	$3,800	CCF24	1	$92,817	$3,800	14-11	1	$92,818	$0	1	$0	$0
134	CC	79689686	CASTIBLANCO RAMIREZ CARLOS ANDRES	230301	29	$3,335,836	$533,800	EPS008	29	$3,335,836	$133,500	CCF24	29	$2,853,820	$114,200	14-11	29	$3,335,836	$17,500	29	$0	$0
135	CC	79689686	CASTIBLANCO RAMIREZ CARLOS ANDRES	230301	1	$98,408	$15,800	EPS008	1	$98,408	$4,000	CCF24	1	$98,408	$4,000	14-11	1	$98,408	$0	1	$0	$0
136	CC	52322881	CASTILLO ROMERO ANGELA MARINA	25-14	1	$345,969	$59,000	EPS005	1	$345,969	$13,900	CCF24	1	$332,177	$13,300	14-11	1	$345,969	$0	1	$0	$0
137	CC	52322881	CASTILLO ROMERO ANGELA MARINA	25-14	29	$10,494,649	$1,784,200	EPS005	29	$10,494,649	$419,800	CCF24	29	$10,494,649	$419,800	14-11	29	$10,494,649	$54,800	29	$0	$0
138	CC	1072962867	CASTILLO FONSECA JUAN DAVID	230301	29	$2,853,826	$456,700	EPS008	29	$2,853,826	$114,200	CCF24	29	$2,853,825	$114,200	14-11	29	$2,853,826	$14,900	29	$0	$0
139	CC	1072962867	CASTILLO FONSECA JUAN DAVID	230301	1	$98,408	$15,800	EPS008	1	$98,408	$4,000	CCF24	1	$98,408	$4,000	14-11	1	$98,408	$0	1	$0	$0
140	CC	80162911	CENDALES SALINAS WILBER STIWAR	230201	29	$3,175,995	$508,200	EPS008	29	$3,175,995	$127,100	CCF24	29	$3,175,995	$127,100	14-11	29	$3,175,995	$16,600	29	$0	$0
141	CC	80162911	CENDALES SALINAS WILBER STIWAR	230201	1	$107,685	$17,300	EPS008	1	$107,685	$4,400	CCF24	1	$104,364	$4,200	14-11	1	$107,685	$0	1	$0	$0
142	CC	52746294	CHAGUENDO VELASCO YUBELY MILDREDT	25-14	29	$3,129,040	$500,700	EPS005	29	$3,129,040	$125,200	CCF24	29	$3,129,039	$125,200	14-11	29	$3,129,040	$16,400	29	$0	$0
143	CC	52746294	CHAGUENDO VELASCO YUBELY MILDREDT	25-14	1	$107,898	$17,300	EPS005	1	$107,898	$4,400	CCF24	1	$107,898	$4,400	14-11	1	$107,898	$0	1	$0	$0
144	CC	1073680068	CHARRY VALLEJO GERSON ARLEY	230301	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF24	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
145	CC	1073680068	CHARRY VALLEJO GERSON ARLEY	230301	29	$1,692,542	$270,900	EPS008	29	$1,692,542	$67,800	CCF24	29	$1,692,542	$67,800	14-11	29	$1,692,542	$8,900	29	$0	$0
146	CC	1110473658	CIFUENTES GUEVARA CLAUDIA MILENA	230201	1	$118,177	$19,000	EPS005	1	$118,177	$4,800	CCF24	1	$118,176	$4,800	14-11	1	$118,177	$0	1	$0	$0
147	CC	1110473658	CIFUENTES GUEVARA CLAUDIA MILENA	230201	29	$3,427,113	$548,400	EPS005	29	$3,427,113	$137,100	CCF24	29	$3,427,113	$137,100	14-11	29	$3,427,113	$17,900	29	$0	$0
148	CC	52441086	CIFUENTES MENDEZ SANDRA MARCELA	25-14	29	$2,313,501	$370,200	EPS002	29	$2,313,501	$92,600	CCF24	29	$2,313,500	$92,600	14-11	29	$2,313,501	$12,100	29	$0	$0
149	CC	52441086	CIFUENTES MENDEZ SANDRA MARCELA	25-14	1	$79,776	$12,800	EPS002	1	$79,776	$3,200	CCF24	1	$79,776	$3,200	14-11	1	$79,776	$0	1	$0	$0
150	CC	1022373402	COLMENARES CLEVES MAIRA DANIELA	230201	1	$117,000	$18,800	EPS005	1	$117,000	$4,700	CCF24	1	$117,000	$4,700	14-11	1	$117,000	$0	1	$0	$0
151	CC	1022373402	COLMENARES CLEVES MAIRA DANIELA	230201	29	$3,393,000	$542,900	EPS005	29	$3,393,000	$135,800	CCF24	29	$3,393,000	$135,800	14-11	29	$3,393,000	$17,800	29	$0	$0
152	CC	1073673084	CORDOBA DAZA CINDY ALEJANDRA	230201	29	$2,514,304	$402,300	EPS010	29	$2,514,304	$100,600	CCF24	29	$2,514,304	$100,600	14-11	29	$2,514,304	$13,200	29	$0	$0
153	CC	1073673084	CORDOBA DAZA CINDY ALEJANDRA	230201	1	$86,701	$13,900	EPS010	1	$86,701	$3,500	CCF24	1	$86,700	$3,500	14-11	1	$86,701	$0	1	$0	$0
154	CC	1031171506	CORREA MORENO LAURA DANIELA	230301	1	$84,880	$13,600	EPS005	1	$84,880	$3,400	CCF24	1	$84,880	$3,400	14-11	1	$84,880	$0	1	$0	$0
155	CC	1031171506	CORREA MORENO LAURA DANIELA	230301	1	$84,880	$13,600	EPS005	1	$84,880	$3,400	CCF24	1	$84,880	$3,400	14-11	1	$84,880	$0	1	$0	$0
156	CC	1031171506	CORREA MORENO LAURA DANIELA	230301	28	$2,376,640	$380,300	EPS005	28	$2,376,640	$95,100	CCF24	28	$2,376,640	$95,100	14-11	28	$2,376,640	$12,500	28	$0	$0
157	CC	1144024320	CORREA GUZMAN NATALIA	231001	1	$322,202	$55,000	EPS005	1	$322,202	$12,900	CCF24	1	$322,202	$12,900	14-11	1	$322,202	$0	1	$0	$0
158	CC	1144024320	CORREA GUZMAN NATALIA	231001	29	$9,689,343	$1,647,300	EPS005	29	$9,689,343	$387,600	CCF24	29	$9,689,343	$387,600	14-11	29	$9,689,343	$50,600	29	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
159	CC	1070981911	CORREDOR GALLEGO CRISTIAN CAMILO	230301	1	$111,405	$17,900	EPS005	1	$111,405	$4,500	CCF24	1	$111,405	$4,500	14-11	1	$111,405	$0	1	$0	$0
160	CC	1070981911	CORREDOR GALLEGO CRISTIAN CAMILO	230301	29	$3,230,745	$517,000	EPS005	29	$3,230,745	$129,300	CCF24	29	$3,230,745	$129,300	14-11	29	$3,230,745	$16,900	29	$0	$0
161	CC	52956368	CORTES REYES MARIA MARCELA	230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF24	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
162	CC	52956368	CORTES REYES MARIA MARCELA	230201	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF24	29	$1,692,542	$67,800	14-11	29	$1,692,542	$8,900	29	$0	$0
163	CC	1075656741	CRUZ CENDALES JENNIFER PAULINE	230201	1	$138,033	$22,100	EPS008	1	$138,033	$5,600	CCF24	1	$138,033	$5,600	14-11	1	$138,033	$0	1	$0	$0
164	CC	1075656741	CRUZ CENDALES JENNIFER PAULINE	230201	29	$4,002,951	$640,500	EPS008	29	$4,002,951	$160,200	CCF24	29	$4,002,950	$160,200	14-11	29	$4,002,951	$41,800	29	$0	$0
165	CC	1077848093	CRUZ ORTEGA LINA MARIA	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF24	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
166	CC	1077848093	CRUZ ORTEGA LINA MARIA	230301	29	$1,692,542	$270,900	EPS017	29	$1,692,542	$67,800	CCF24	29	$1,692,542	$67,800	14-11	29	$1,692,542	$8,900	29	$0	$0
167	CC	1013680585	CUBIDES MONGUI HAROL MAURICIO	230301	29	$6,669,321	$1,067,100	EPS008	29	$6,669,321	$266,800	CCF24	29	$6,669,321	$266,800	14-11	29	$6,669,321	$69,700	29	$0	$0
168	CC	1013680585	CUBIDES MONGUI HAROL MAURICIO	230301	1	$210,426	$33,700	EPS008	1	$210,426	$8,500	CCF24	1	$197,836	$8,000	14-11	1	$210,426	$0	1	$0	$0
169	CC	1233499083	CUEVAS CASTAÑEDA MARIA ALEJANDRA	231001	29	$2,894,398	$463,200	EPS005	29	$2,894,398	$115,800	CCF24	29	$2,894,397	$115,800	14-11	29	$2,894,398	$15,200	29	$0	$0
170	CC	1233499083	CUEVAS CASTAÑEDA MARIA ALEJANDRA	231001	1	$99,807	$16,000	EPS005	1	$99,807	$4,000	CCF24	1	$99,807	$4,000	14-11	1	$99,807	$0	1	$0	$0
171	CC	1070587764	DANIEL RIOS CARLOS ANDRES	231001	1	$98,240	$15,800	EPS005	1	$98,240	$4,000	CCF24	1	$95,521	$3,900	14-11	1	$98,240	$0	1	$0	$0
172	CC	1070587764	DANIEL RIOS CARLOS ANDRES	231001	29	$2,848,593	$455,800	EPS005	29	$2,848,593	$114,000	CCF24	29	$2,848,593	$114,000	14-11	29	$2,848,593	$14,900	29	$0	$0
173	CC	53099040	DIAZ VASQUEZ DIANA PAOLA	230201	27	$4,406,863	$705,100	EPS008	27	$4,406,863	$176,300	CCF24	27	$4,406,863	$176,300	14-11	27	$4,406,863	$23,100	27	$0	$0
174	CC	53099040	DIAZ VASQUEZ DIANA PAOLA	230201	2	$306,033	$49,000	EPS008	2	$306,033	$12,300	CCF24	2	$252,872	$10,200	14-11	2	$306,033	$0	2	$0	$0
175	CC	53099040	DIAZ VASQUEZ DIANA PAOLA	230201	1	$153,017	$24,500	EPS008	1	$153,017	$6,200	CCF24	1	$126,436	$5,100	14-11	1	$153,017	$0	1	$0	$0
176	CC	1030551912	DIAZ VASQUEZ LAURA SOFIA	230301	29	$2,894,398	$463,200	EPS008	29	$2,894,398	$115,800	CCF24	29	$2,894,397	$115,800	14-11	29	$2,894,398	$15,200	29	$0	$0
177	CC	1030551912	DIAZ VASQUEZ LAURA SOFIA	230301	1	$99,807	$16,000	EPS008	1	$99,807	$4,000	CCF24	1	$99,807	$4,000	14-11	1	$99,807	$0	1	$0	$0
178	CC	1023028760	DIAZ DIAZ LEIDY XIOMARA	230301	29	$2,462,525	$394,100	EPS017	29	$2,462,525	$98,600	CCF24	29	$2,462,524	$98,600	14-11	29	$2,462,525	$12,900	29	$0	$0
179	CC	1023028760	DIAZ DIAZ LEIDY XIOMARA	230301	1	$84,915	$13,600	EPS017	1	$84,915	$3,400	CCF24	1	$84,915	$3,400	14-11	1	$84,915	$0	1	$0	$0
180	CC	1013664186	DIAZ CHAVARRO YERLY ANDREA	231001	29	$3,276,784	$524,300	EPS005	29	$3,276,784	$131,100	CCF24	29	$3,276,784	$131,100	14-11	29	$3,276,784	$17,200	29	$0	$0
181	CC	1013664186	DIAZ CHAVARRO YERLY ANDREA	231001	1	$129,038	$20,700	EPS005	1	$129,038	$5,200	CCF24	1	$104,972	$4,200	14-11	1	$129,038	$0	1	$0	$0
182	CC	1014219526	DUARTE GUERRERO ALEJANDRA PAOLA	230201	29	$5,143,870	$823,100	EPS005	29	$5,143,870	$205,800	CCF24	29	$5,143,869	$205,800	14-11	29	$5,143,870	$26,900	29	$0	$0
183	CC	1014219526	DUARTE GUERRERO ALEJANDRA PAOLA	230201	1	$177,375	$28,400	EPS005	1	$177,375	$7,100	CCF24	1	$177,375	$7,100	14-11	1	$177,375	$0	1	$0	$0
184	CC	1022967979	ESCOBAR VILLAGRAN YESIKA PAOLA	25-14	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF24	29	$1,692,542	$67,800	14-11	29	$1,692,542	$8,900	29	$0	$0
185	CC	1022967979	ESCOBAR VILLAGRAN YESIKA PAOLA	25-14	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF24	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
186	CC	1024518685	ESPINEL ABRIL ROSS MARY	25-14	1	$85,722	$13,800	EPS017	1	$85,722	$3,500	CCF24	1	$85,721	$3,500	14-11	1	$85,722	$0	1	$0	$0
187	CC	1024518685	ESPINEL ABRIL ROSS MARY	25-14	29	$2,485,918	$397,800	EPS017	29	$2,485,918	$99,500	CCF24	29	$2,485,918	$99,500	14-11	29	$2,485,918	$13,000	29	$0	$0
188	CC	1019056248	FAJARDO SANCHEZ NATALY	230301	1	$185,366	$29,700	EPS005	1	$185,366	$7,500	CCF24	1	$146,626	$5,900	14-11	1	$185,366	$0	1	$0	$0
189	CC	1019056248	FAJARDO SANCHEZ NATALY	230301	29	$4,252,157	$680,400	EPS005	29	$4,252,157	$170,100	CCF24	29	$4,252,157	$170,100	14-11	29	$4,252,157	$296,000	29	$0	$0
190	CC	52774010	FAJARDO YESSICA ALEJANDRA	230301	23	$2,721,667	$435,500	EPS010	23	$2,721,667	$108,900	CCF24	23	$2,721,667	$108,900	14-11	23	$2,721,667	$14,300	23	$0	$0
191	CC	52774010	FAJARDO YESSICA ALEJANDRA	230301	1	$118,334	$19,000	EPS010	1	$118,334	$4,800	CCF24	1	$118,333	$4,800	14-11	1	$118,334	$0	1	$0	$0
192	CC	1022983471	FONSECA ESTUPIÑAN ANGIE YERALDIN	231001	1	$98,853	$15,900	EPS017	1	$98,853	$4,000	CCF24	1	$90,454	$3,700	14-11	1	$98,853	$0	1	$0	$0
193	CC	1022983471	FONSECA ESTUPIÑAN ANGIE YERALDIN	231001	29	$2,623,178	$419,800	EPS017	29	$2,623,178	$105,000	CCF24	29	$2,623,178	$105,000	14-11	29	$2,623,178	$13,700	29	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
194	CC	1016087817	FORERO CASTILLO JOANN SEBASTIAN	230201	28	$4,108,669	$657,400	EPS005	28	$4,108,669	$164,400	CCF24	28	$4,108,669	$164,400	14-11	28	$4,108,669	$0	28	$0	$0
195	CC	1016087817	FORERO CASTILLO JOANN SEBASTIAN	230201	2	$357,268	$57,200	EPS005	2	$357,268	$14,300	CCF24	2	$357,268	$14,300	14-11	2	$357,268	$0	2	$0	$0
196	CC	52486508	FUQUENE HERREÑO DIANA MARCELA	230301	29	$2,894,398	$463,200	EPS005	29	$2,894,398	$115,800	CCF24	29	$2,894,397	$115,800	14-11	29	$2,894,398	$15,200	29	$0	$0
197	CC	52486508	FUQUENE HERREÑO DIANA MARCELA	230301	1	$99,807	$16,000	EPS005	1	$99,807	$4,000	CCF24	1	$99,807	$4,000	14-11	1	$99,807	$0	1	$0	$0
198	CC	1019005792	FUQUENE RAMOS MARTHA PATRICIA	230201	29	$3,481,537	$557,100	EPS005	29	$3,481,537	$139,300	CCF24	29	$3,481,536	$139,300	14-11	29	$3,481,537	$18,200	29	$0	$0
199	CC	1019005792	FUQUENE RAMOS MARTHA PATRICIA	230201	1	$123,548	$19,800	EPS005	1	$123,548	$5,000	CCF24	1	$120,053	$4,900	14-11	1	$123,548	$0	1	$0	$0
200	CC	1001301221	GALEANO CAICEDO JULIANA ANDREA	231001	28	$3,822,000	$611,600	EPS002	28	$3,822,000	$152,900	CCF24	28	$3,822,000	$152,900	14-11	28	$3,822,000	$20,000	28	$0	$0
201	CC	1001301221	GALEANO CAICEDO JULIANA ANDREA	231001	1	$136,500	$21,900	EPS002	1	$136,500	$5,500	CCF24	1	$136,500	$5,500	14-11	1	$136,500	$0	1	$0	$0
202	CC	1001301221	GALEANO CAICEDO JULIANA ANDREA	231001	1	$136,500	$21,900	EPS002	1	$136,500	$5,500	CCF24	1	$136,500	$5,500	14-11	1	$136,500	$0	1	$0	$0
203	CC	52828610	GAMBA DIAZ ANA JAQUELINE	25-14	29	$3,920,292	$627,300	EPS008	29	$3,920,292	$156,900	CCF24	29	$3,920,292	$156,900	14-11	29	$3,920,292	$20,500	29	$0	$0
204	CC	52828610	GAMBA DIAZ ANA JAQUELINE	25-14	1	$135,183	$21,700	EPS008	1	$135,183	$5,500	CCF24	1	$135,182	$5,500	14-11	1	$135,183	$0	1	$0	$0
205	CC	1010032667	GAMBOA FAJARDO ANGIE CATHERIN	231001	3	$307,690	$49,300	EPS002	3	$307,690	$12,400	CCF24	3	$307,690	$12,400	14-11	3	$307,690	$0	3	$0	$0
206	CC	1010032667	GAMBOA FAJARDO ANGIE CATHERIN	231001	2	$205,127	$32,900	EPS002	2	$205,127	$8,300	CCF24	2	$205,127	$8,300	14-11	2	$205,127	$0	2	$0	$0
207	CC	1010032667	GAMBOA FAJARDO ANGIE CATHERIN	231001	1	$102,564	$16,500	EPS002	1	$102,564	$4,200	CCF24	1	$102,563	$4,200	14-11	1	$102,564	$0	1	$0	$0
208	CC	1010032667	GAMBOA FAJARDO ANGIE CATHERIN	231001	24	$2,461,520	$393,900	EPS002	24	$2,461,520	$98,500	CCF24	24	$2,461,520	$98,500	14-11	24	$2,461,520	$12,900	24	$0	$0
209	CC	1000831263	GARCIA CORTES JESICA DANIELA	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF24	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
210	CC	1000831263	GARCIA CORTES JESICA DANIELA	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF24	2	$116,727	$4,700	14-11	2	$116,727	$0	2	$0	$0
211	CC	1000831263	GARCIA CORTES JESICA DANIELA	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF24	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
212	CC	1000831263	GARCIA CORTES JESICA DANIELA	230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF24	26	$1,517,451	$60,700	14-11	26	$1,517,451	$8,000	26	$0	$0
213	CC	1075675745	GARCIA GOMEZ LAURA MARIA	230301	1	$117,411	$18,800	EPS010	1	$117,411	$4,700	CCF24	1	$117,411	$4,700	14-11	1	$117,411	$0	1	$0	$0
214	CC	1075675745	GARCIA GOMEZ LAURA MARIA	230301	29	$3,404,919	$544,800	EPS010	29	$3,404,919	$136,200	CCF24	29	$3,404,918	$136,200	14-11	29	$3,404,919	$17,800	29	$0	$0
215	CC	1002527375	GIRALDO PACHON JUAN PABLO	230301	29	$1,995,309	$319,300	EPS008	29	$1,995,309	$79,900	CCF24	29	$1,995,308	$79,900	14-11	29	$1,995,309	$10,500	29	$0	$0
216	CC	1002527375	GIRALDO PACHON JUAN PABLO	230301	1	$68,804	$11,100	EPS008	1	$68,804	$2,800	CCF24	1	$68,804	$2,800	14-11	1	$68,804	$0	1	$0	$0
217	CC	1002015855	GIRALDO DUQUE LAURA CAROLINA	230201	29	$4,107,837	$657,300	EPS005	29	$4,107,837	$164,400	CCF24	29	$4,107,836	$164,400	14-11	29	$4,107,837	$21,500	29	$0	$0
218	CC	1002015855	GIRALDO DUQUE LAURA CAROLINA	230201	1	$142,750	$22,900	EPS005	1	$142,750	$5,800	CCF24	1	$141,650	$5,700	14-11	1	$142,750	$0	1	$0	$0
219	CC	1016064302	GODOY LEON ISABELA MARGARITA	230201	15	$1,775,000	$284,000	EPS005	15	$1,775,000	$71,000	CCF24	15	$1,775,000	$71,000	14-11	15	$1,775,000	$9,300	15	$0	$0
220	CC	1016064302	GODOY LEON ISABELA MARGARITA	230201	1	$118,334	$19,000	EPS005	1	$118,334	$4,800	CCF24	1	$118,333	$4,800	14-11	1	$118,334	$0	1	$0	$0
221	CC	1013581428	GOMEZ SALAMANCA JEIMY CAROLINA	25-14	1	$117,565	$18,900	EPS017	1	$117,565	$4,800	CCF24	1	$117,564	$4,800	14-11	1	$117,565	$0	1	$0	$0
222	CC	1013581428	GOMEZ SALAMANCA JEIMY CAROLINA	25-14	1	$117,565	$18,900	EPS017	1	$117,565	$4,800	CCF24	1	$117,564	$4,800	14-11	1	$117,565	$0	1	$0	$0
223	CC	1013581428	GOMEZ SALAMANCA JEIMY CAROLINA	25-14	28	$3,291,806	$526,700	EPS017	28	$3,291,806	$131,700	CCF24	28	$3,291,805	$131,700	14-11	28	$3,291,806	$17,200	28	$0	$0
224	CC	1030702263	GOMEZ DORIA JUANITA	230201	29	$6,619,973	$1,059,200	EPS005	29	$6,619,973	$264,800	CCF24	29	$6,619,973	$264,800	14-11	29	$6,619,973	$34,600	29	$0	$0
225	CC	1030702263	GOMEZ DORIA JUANITA	230201	1	$179,691	$28,800	EPS005	1	$179,691	$7,200	CCF24	1	$179,691	$7,200	14-11	1	$179,691	$0	1	$0	$0
226	CC	1000049313	GOMEZ BELTRAN LAURA ESTEFANIA	230301	29	$2,821,518	$451,500	EPS017	29	$2,821,518	$112,900	CCF24	29	$2,821,517	$112,900	14-11	29	$2,821,518	$14,800	29	$0	$0
227	CC	1000049313	GOMEZ BELTRAN LAURA ESTEFANIA	230301	1	$97,294	$15,600	EPS017	1	$97,294	$3,900	CCF24	1	$97,294	$3,900	14-11	1	$97,294	$0	1	$0	$0
228	CC	52930772	GOMEZ SANDOVAL LINDA	230901	26	$3,201,322	$512,300	EPS005	26	$3,201,322	$128,100	CCF24	26	$3,201,322	$128,100	14-11	26	$3,201,322	$16,800	26	$0	$0
229	CC	52930772	GOMEZ SANDOVAL LINDA	230901	3	$369,384	$59,200	EPS005	3	$369,384	$14,800	CCF24	3	$369,383	$14,800	14-11	3	$369,384	$0	3	$0	$0
230	CC	52930772	GOMEZ SANDOVAL LINDA	230901	1	$123,128	$19,800	EPS005	1	$123,128	$5,000	CCF24	1	$123,128	$5,000	14-11	1	$123,128	$0	1	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
231	CC	52859704	GOMEZ MALAGON MARIA ANGELICA	230201	29	$3,044,080	$487,100	EPS001	29	$3,044,080	$121,800	CCF24	29	$3,044,080	$121,800	14-11	29	$3,044,080	$15,900	29	$0	$0
232	CC	52859704	GOMEZ MALAGON MARIA ANGELICA	230201	1	$117,213	$18,800	EPS001	1	$117,213	$4,700	CCF24	1	$104,968	$4,200	14-11	1	$117,213	$0	1	$0	$0
233	CC	1003375791	GONZALEZ VIANA JUAN SEBASTIAN	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF24	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
234	CC	1003375791	GONZALEZ VIANA JUAN SEBASTIAN	230301	29	$1,692,542	$270,900	EPS010	29	$1,692,542	$67,800	CCF24	29	$1,692,542	$67,800	14-11	29	$1,692,542	$8,900	29	$0	$0
235	CC	52714615	GRANADOS GRANADOS YOLANDA PATRICIA	231001	2	$236,955	$38,000	EPS005	2	$236,955	$9,500	CCF24	2	$236,954	$9,500	14-11	2	$236,955	$0	2	$0	$0
236	CC	52714615	GRANADOS GRANADOS YOLANDA PATRICIA	231001	2	$236,955	$38,000	EPS005	2	$236,955	$9,500	CCF24	2	$236,954	$9,500	14-11	2	$236,955	$0	2	$0	$0
237	CC	52714615	GRANADOS GRANADOS YOLANDA PATRICIA	231001	1	$118,478	$19,000	EPS005	1	$118,478	$4,800	CCF24	1	$118,477	$4,800	14-11	1	$118,478	$0	1	$0	$0
238	CC	52714615	GRANADOS GRANADOS YOLANDA PATRICIA	231001	25	$2,961,929	$474,000	EPS005	25	$2,961,929	$118,500	CCF24	25	$2,961,928	$118,500	14-11	25	$2,961,929	$31,000	25	$0	$0
239	CC	1006454132	GRATEROL VALERO ANGELA TATIANA	230301	29	$1,692,542	$270,900	EPS041	29	$1,692,542	$67,800	CCF24	29	$1,692,542	$67,800	14-11	29	$1,692,542	$8,900	29	$0	$0
240	CC	1006454132	GRATEROL VALERO ANGELA TATIANA	230301	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF24	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
241	CC	1033785519	GUERRERO LEIVA CAMILO ALEJANDRO	230301	1	$123,707	$19,800	EPS017	1	$123,707	$5,000	CCF24	1	$123,706	$5,000	14-11	1	$123,707	$0	1	$0	$0
242	CC	1033785519	GUERRERO LEIVA CAMILO ALEJANDRO	230301	29	$3,587,486	$574,000	EPS017	29	$3,587,486	$143,500	CCF24	29	$3,587,486	$143,500	14-11	29	$3,587,486	$18,800	29	$0	$0
243	CC	1014255885	GUERRERO GAITAN ISRAEL FELIPE	230301	29	$2,256,394	$361,100	EPS002	29	$2,256,394	$90,300	CCF24	29	$2,256,393	$90,300	14-11	29	$2,256,394	$11,800	29	$0	$0
244	CC	1014255885	GUERRERO GAITAN ISRAEL FELIPE	230301	1	$77,807	$12,500	EPS002	1	$77,807	$3,200	CCF24	1	$77,807	$3,200	14-11	1	$77,807	$0	1	$0	$0
245	CC	79737635	GUERRERO CASTRO LEONARDO	230201	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF24	28	$1,634,178	$65,400	14-11	28	$1,634,178	$17,100	28	$0	$0
246	CC	79737635	GUERRERO CASTRO LEONARDO	230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF24	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
247	CC	79737635	GUERRERO CASTRO LEONARDO	230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF24	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
248	CC	1018460441	GUTIERREZ VILLAMARIN JHASON DAVID	230901	29	$3,917,594	$626,900	EPS005	29	$3,917,594	$156,800	CCF24	29	$3,917,594	$156,800	14-11	29	$3,917,594	$20,500	29	$0	$0
249	CC	1018460441	GUTIERREZ VILLAMARIN JHASON DAVID	230901	1	$161,954	$26,000	EPS005	1	$161,954	$6,500	CCF24	1	$135,089	$5,500	14-11	1	$161,954	$0	1	$0	$0
250	CC	1033773927	GUZMAN ESCOBAR HECTOR HERNANDO	230201	1	$104,969	$16,800	EPS005	1	$104,969	$4,200	CCF24	1	$104,968	$4,200	14-11	1	$104,969	$0	1	$0	$0
251	CC	1033773927	GUZMAN ESCOBAR HECTOR HERNANDO	230201	29	$3,312,465	$530,000	EPS005	29	$3,312,465	$132,500	CCF24	29	$3,312,465	$132,500	14-11	29	$3,312,465	$17,300	29	$0	$0
252	CC	1193317233	GUZMAN ROBAYO PAULA ESTEFANIA	230201	22	$1,635,400	$261,700	EPS005	22	$1,635,400	$65,500	CCF24	22	$1,635,400	$65,500	14-11	22	$1,635,400	$8,600	22	$0	$0
253	CC	1193317233	GUZMAN ROBAYO PAULA ESTEFANIA	230201	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF24	5	$291,818	$11,700	14-11	5	$291,818	$0	5	$0	$0
254	CC	1193317233	GUZMAN ROBAYO PAULA ESTEFANIA	230201	2	$142,757	$22,900	EPS005	2	$142,757	$5,800	CCF24	2	$142,757	$5,800	14-11	2	$142,757	$0	2	$0	$0
255	CC	1193317233	GUZMAN ROBAYO PAULA ESTEFANIA	230201	1	$76,753	$12,300	EPS005	1	$76,753	$3,100	CCF24	1	$71,378	$2,900	14-11	1	$76,753	$0	1	$0	$0
256	CC	1053794689	HERNANDEZ ALZATE ANA MARIA	25-14	29	$4,638,920	$742,300	EPS010	29	$4,638,920	$185,600	CCF24	29	$4,638,920	$185,600	14-11	29	$4,638,920	$48,500	29	$0	$0
257	CC	1053794689	HERNANDEZ ALZATE ANA MARIA	25-14	1	$172,586	$27,700	EPS010	1	$172,586	$7,000	CCF24	1	$159,066	$6,400	14-11	1	$172,586	$0	1	$0	$0
258	CC	1034281488	HERNANDEZ GARZON JUAN DIEGO	230301	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF24	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
259	CC	1034281488	HERNANDEZ GARZON JUAN DIEGO	230301	29	$1,692,542	$270,900	EPS008	29	$1,692,542	$67,800	CCF24	29	$1,692,542	$67,800	14-11	29	$1,692,542	$8,900	29	$0	$0
260	CC	52289241	HERNANDEZ VEGA MARIEN	230201	29	$5,826,951	$932,400	EPS008	29	$5,826,951	$233,100	CCF24	29	$5,826,951	$233,100	14-11	29	$5,826,951	$30,500	29	$0	$0
261	CC	52289241	HERNANDEZ VEGA MARIEN	230201	1	$209,720	$33,600	EPS008	1	$209,720	$8,400	CCF24	1	$200,929	$8,100	14-11	1	$209,720	$0	1	$0	$0
262	CC	1019071491	HUERTAS TRIANA ANDRES DAVID	230201	29	$3,393,000	$542,900	EPS002	29	$3,393,000	$135,800	CCF24	29	$3,393,000	$135,800	14-11	29	$3,393,000	$17,800	29	$0	$0
263	CC	1019071491	HUERTAS TRIANA ANDRES DAVID	230201	1	$117,000	$18,800	EPS002	1	$117,000	$4,700	CCF24	1	$117,000	$4,700	14-11	1	$117,000	$0	1	$0	$0
264	CC	52956133	JARAMILLO PALACIOS ADRIANA MARCELA	230301	29	$3,431,667	$549,100	EPS005	29	$3,431,667	$137,300	CCF24	29	$3,431,667	$137,300	14-11	29	$3,431,667	$18,000	29	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
265	CC	52956133	JARAMILLO PALACIOS ADRIANA MARCELA	230301	1	$118,334	$19,000	EPS005	1	$118,334	$4,800	CCF24	1	$118,333	$4,800	14-11	1	$118,334	$0	1	$0	$0
266	CC	1015421219	JIMENEZ AREVALO GLORIA MARCELA	230201	29	$7,422,576	$1,262,100	EPS002	29	$7,422,576	$297,000	CCF24	29	$7,422,576	$297,000	14-11	29	$7,422,576	$38,800	29	$0	$0
267	CC	1015421219	JIMENEZ AREVALO GLORIA MARCELA	230201	1	$187,503	$32,100	EPS002	1	$187,503	$7,600	CCF24	1	$187,503	$7,600	14-11	1	$187,503	$0	1	$0	$0
268	CC	51913893	JIMENEZ ARDILA LUZ MIRIAM		0	$0	$0	EPS010	4	$691,272	$27,700	CCF24	4	$674,411	$27,000	14-11	4	$691,272	$0	4	$0	$0
269	CC	51913893	JIMENEZ ARDILA LUZ MIRIAM		0	$0	$0	EPS010	1	$172,818	$7,000	CCF24	1	$168,603	$6,800	14-11	1	$172,818	$0	1	$0	$0
270	CC	51913893	JIMENEZ ARDILA LUZ MIRIAM		0	$0	$0	EPS010	25	$4,215,071	$168,700	CCF24	25	$4,215,071	$168,700	14-11	25	$4,215,071	$22,100	25	$0	$0
271	CC	63515489	LANDAZABAL CABEZA HERLI RUBIELA	25-14	28	$13,063,680	$2,221,000	EPS001	28	$13,063,680	$522,600	CCF24	28	$13,063,680	$522,600	14-11	28	$13,063,680	$68,200	28	$0	$0
272	CC	63515489	LANDAZABAL CABEZA HERLI RUBIELA	25-14	1	$466,560	$79,500	EPS001	1	$466,560	$18,700	CCF24	1	$466,560	$18,700	14-11	1	$466,560	$0	1	$0	$0
273	CC	63515489	LANDAZABAL CABEZA HERLI RUBIELA	25-14	1	$466,560	$79,500	EPS001	1	$466,560	$18,700	CCF24	1	$466,560	$18,700	14-11	1	$466,560	$0	1	$0	$0
274	CC	1015424100	LEMUS ARIZA JOHANA	230201	29	$2,871,774	$459,500	EPS005	29	$2,871,774	$114,900	CCF24	29	$2,871,773	$114,900	14-11	29	$2,871,774	$15,000	29	$0	$0
275	CC	1015424100	LEMUS ARIZA JOHANA	230201	1	$99,027	$15,900	EPS005	1	$99,027	$4,000	CCF24	1	$99,027	$4,000	14-11	1	$99,027	$0	1	$0	$0
276	CC	1024544228	LEON CAMERO MARTHA JULIANA	230301	29	$3,272,332	$523,600	EPS017	29	$3,272,332	$130,900	CCF24	29	$3,230,745	$129,300	14-11	29	$3,272,332	$17,100	29	$0	$0
277	CC	1024544228	LEON CAMERO MARTHA JULIANA	230301	1	$111,405	$17,900	EPS017	1	$111,405	$4,500	CCF24	1	$111,405	$4,500	14-11	1	$111,405	$0	1	$0	$0
278	CC	1000148266	LIEVANO CARREÑO JULIAN DAVID	230301	1	$89,973	$14,400	EPS002	1	$89,973	$3,600	CCF24	1	$89,973	$3,600	14-11	1	$89,973	$0	1	$0	$0
279	CC	1000148266	LIEVANO CARREÑO JULIAN DAVID	230301	17	$1,529,538	$244,800	EPS002	17	$1,529,538	$61,200	CCF24	17	$1,529,538	$61,200	14-11	17	$1,529,538	$0	17	$0	$0
280	CC	1000148266	LIEVANO CARREÑO JULIAN DAVID	230301	12	$1,079,674	$172,800	EPS002	12	$1,079,674	$43,200	CCF24	12	$1,079,674	$43,200	14-11	12	$1,079,674	$5,700	12	$0	$0
281	CC	52156830	LOAIZA TRIANA SARA EDITH	25-14	29	$4,942,522	$790,900	EPS010	29	$4,942,522	$197,800	CCF24	29	$4,942,522	$197,800	14-11	29	$4,942,522	$25,800	29	$0	$0
282	CC	52156830	LOAIZA TRIANA SARA EDITH	25-14	1	$189,721	$30,400	EPS010	1	$189,721	$7,600	CCF24	1	$169,436	$6,800	14-11	1	$189,721	$0	1	$0	$0
283	CC	1000516657	LOPEZ VARGAS JOSE DANIEL	231001	1	$101,216	$16,200	EPS010	1	$101,216	$4,100	CCF24	1	$101,216	$4,100	14-11	1	$101,216	$0	1	$0	$0
284	CC	1000516657	LOPEZ VARGAS JOSE DANIEL	231001	29	$2,935,255	$469,700	EPS010	29	$2,935,255	$117,500	CCF24	29	$2,935,254	$117,500	14-11	29	$2,935,255	$15,400	29	$0	$0
285	CC	1010168358	LOPEZ ATUESTA LEYDER ANDREA	230201	22	$3,291,096	$526,600	EPS005	22	$3,291,096	$131,700	CCF24	22	$3,291,096	$131,700	14-11	22	$3,291,096	$17,200	22	$0	$0
286	CC	1010168358	LOPEZ ATUESTA LEYDER ANDREA	230201	5	$463,561	$74,200	EPS005	5	$463,561	$18,600	CCF24	5	$463,561	$18,600	14-11	5	$463,561	$0	5	$0	$0
287	CC	1010168358	LOPEZ ATUESTA LEYDER ANDREA	230201	2	$278,123	$44,500	EPS005	2	$278,123	$11,200	CCF24	2	$278,123	$11,200	14-11	2	$278,123	$0	2	$0	$0
288	CC	1010168358	LOPEZ ATUESTA LEYDER ANDREA	230201	1	$139,062	$22,300	EPS005	1	$139,062	$5,600	CCF24	1	$139,061	$5,600	14-11	1	$139,062	$0	1	$0	$0
289	CC	1030667274	LOZADA RAMIREZ CLAUDIA MARCELA	25-14	15	$1,300,000	$208,000	EPS008	15	$1,300,000	$52,000	CCF24	15	$1,300,000	$52,000	14-11	15	$1,300,000	$6,800	15	$0	$0
290	CC	1030667274	LOZADA RAMIREZ CLAUDIA MARCELA	25-14	1	$86,667	$13,900	EPS008	1	$86,667	$3,500	CCF24	1	$86,667	$3,500	14-11	1	$86,667	$0	1	$0	$0
291	CC	1019074990	LOZADA TRIANA LEIDY GRACIELA	25-14	28	$3,113,795	$498,300	EPS005	28	$3,113,795	$124,600	CCF24	28	$3,113,794	$124,600	14-11	28	$3,113,795	$16,300	28	$0	$0
292	CC	1019074990	LOZADA TRIANA LEIDY GRACIELA	25-14	1	$111,207	$17,800	EPS005	1	$111,207	$4,500	CCF24	1	$111,207	$4,500	14-11	1	$111,207	$0	1	$0	$0
293	CC	1019074990	LOZADA TRIANA LEIDY GRACIELA	25-14	1	$111,207	$17,800	EPS005	1	$111,207	$4,500	CCF24	1	$111,207	$4,500	14-11	1	$111,207	$0	1	$0	$0
294	CC	79794445	LOZANO ROBAYO OLBANY	25-14	1	$119,628	$19,200	EPS005	1	$119,628	$4,800	CCF24	1	$119,627	$4,800	14-11	1	$119,628	$0	1	$0	$0
295	CC	79794445	LOZANO ROBAYO OLBANY	25-14	23	$2,751,424	$440,300	EPS005	23	$2,751,424	$110,100	CCF24	23	$2,751,423	$110,100	14-11	23	$2,751,424	$0	23	$0	$0
296	CC	79794445	LOZANO ROBAYO OLBANY	25-14	6	$1,399,473	$224,000	EPS005	6	$1,399,473	$56,000	CCF24	6	$717,763	$28,800	14-11	6	$1,399,473	$7,400	6	$0	$0
297	CE	357590	LUNA RODRIGUEZ CHRISTIAN MAURICIO	230301	29	$9,346,663	$1,589,100	EPS005	29	$9,346,663	$373,900	CCF24	29	$9,346,663	$373,900	14-11	29	$9,346,663	$48,800	29	$0	$0
298	CE	357590	LUNA RODRIGUEZ CHRISTIAN MAURICIO	230301	1	$334,765	$57,000	EPS005	1	$334,765	$13,400	CCF24	1	$312,613	$12,600	14-11	1	$334,765	$0	1	$0	$0
299	CC	1073511957	MAHECHA VEGA YEISON CAMILO	230301	29	$3,107,397	$497,200	EPS017	29	$3,107,397	$124,300	CCF24	29	$3,107,396	$124,300	14-11	29	$3,107,397	$16,300	29	$0	$0

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No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
300	CC	1073511957	MAHECHA VEGA YEISON CAMILO	230301	1	$107,152	$17,200	EPS017	1	$107,152	$4,300	CCF24	1	$107,152	$4,300	14-11	1	$107,152	$0	1	$0	$0
301	CC	1024525027	MARTINEZ FORERO DIEGO ALEXANDER	230901	1	$118,807	$19,100	EPS010	1	$118,807	$4,800	CCF24	1	$118,807	$4,800	14-11	1	$118,807	$0	1	$0	$0
302	CC	1024525027	MARTINEZ FORERO DIEGO ALEXANDER	230901	29	$3,445,402	$551,300	EPS010	29	$3,445,402	$137,900	CCF24	29	$3,445,401	$137,900	14-11	29	$3,445,402	$18,000	29	$0	$0
303	CC	1022978798	MARTINEZ MORENO JACQUELIN	230201	29	$2,894,398	$463,200	EPS017	29	$2,894,398	$115,800	CCF24	29	$2,894,397	$115,800	14-11	29	$2,894,398	$15,200	29	$0	$0
304	CC	1022978798	MARTINEZ MORENO JACQUELIN	230201	1	$99,807	$16,000	EPS017	1	$99,807	$4,000	CCF24	1	$99,807	$4,000	14-11	1	$99,807	$0	1	$0	$0
305	CC	1023005312	MARTINEZ VALLES MARIA ANGELICA	230201	28	$2,794,591	$447,200	EPS005	28	$2,794,591	$111,800	CCF24	28	$2,794,590	$111,800	14-11	28	$2,794,591	$14,600	28	$0	$0
306	CC	1023005312	MARTINEZ VALLES MARIA ANGELICA	230201	1	$99,807	$16,000	EPS005	1	$99,807	$4,000	CCF24	1	$99,807	$4,000	14-11	1	$99,807	$0	1	$0	$0
307	CC	1023005312	MARTINEZ VALLES MARIA ANGELICA	230201	1	$99,807	$16,000	EPS005	1	$99,807	$4,000	CCF24	1	$99,807	$4,000	14-11	1	$99,807	$0	1	$0	$0
308	CC	1031173642	MARTINEZ CASTILLO ROCIO DEL MAR	230301	1	$118,832	$19,100	EPS008	1	$118,832	$4,800	CCF24	1	$118,832	$4,800	14-11	1	$118,832	$0	1	$0	$0
309	CC	1031173642	MARTINEZ CASTILLO ROCIO DEL MAR	230301	29	$3,446,128	$551,400	EPS008	29	$3,446,128	$137,900	CCF24	29	$3,446,128	$137,900	14-11	29	$3,446,128	$18,000	29	$0	$0
310	CC	53159428	MATAMOROS RAMIREZ MARGIE LORENA	230201	29	$4,709,250	$753,500	EPS005	29	$4,709,250	$188,400	CCF24	29	$4,709,249	$188,400	14-11	29	$4,709,250	$24,600	29	$0	$0
311	CC	53159428	MATAMOROS RAMIREZ MARGIE LORENA	230201	1	$172,491	$27,600	EPS005	1	$172,491	$6,900	CCF24	1	$162,388	$6,500	14-11	1	$172,491	$0	1	$0	$0
312	CC	1015442045	MESA SALAZAR LIZETH PAOLA	230301	29	$3,470,252	$555,300	EPS010	29	$3,470,252	$138,900	CCF24	29	$3,470,251	$138,900	14-11	29	$3,470,252	$18,200	29	$0	$0
313	CC	1015442045	MESA SALAZAR LIZETH PAOLA	230301	1	$119,664	$19,200	EPS010	1	$119,664	$4,800	CCF24	1	$119,664	$4,800	14-11	1	$119,664	$0	1	$0	$0
314	CC	1033715913	MIRANDA RODRIGUEZ FRANCISCO LEONARDO	230901	6	$1,230,432	$196,900	EPS005	6	$1,230,432	$49,300	CCF24	6	$1,130,840	$45,300	14-11	6	$1,230,432	$0	6	$0	$0
315	CC	1033715913	MIRANDA RODRIGUEZ FRANCISCO LEONARDO	230901	1	$205,072	$32,900	EPS005	1	$205,072	$8,300	CCF24	1	$188,473	$7,600	14-11	1	$205,072	$0	1	$0	$0
316	CC	1033715913	MIRANDA RODRIGUEZ FRANCISCO LEONARDO	230901	23	$4,334,888	$693,600	EPS005	23	$4,334,888	$173,400	CCF24	23	$4,334,887	$173,400	14-11	23	$4,334,888	$22,700	23	$0	$0
317	CC	1010172630	MIRANDA RIOS JENNIFER ALEXANDRA	230301	15	$1,250,000	$200,000	EPS005	15	$1,250,000	$50,000	CCF24	15	$1,250,000	$50,000	14-11	15	$1,250,000	$6,600	15	$0	$0
318	CC	1010172630	MIRANDA RIOS JENNIFER ALEXANDRA	230301	1	$83,334	$13,400	EPS005	1	$83,334	$3,400	CCF24	1	$83,333	$3,400	14-11	1	$83,334	$0	1	$0	$0
319	CC	1023870195	MORA RUIZ JULY CATERINE	230201	9	$1,896,853	$303,500	EPS002	9	$1,896,853	$75,900	CCF24	9	$1,449,734	$58,000	14-11	9	$1,896,853	$10,000	9	$0	$0
320	CC	1023870195	MORA RUIZ JULY CATERINE	230201	18	$1,159,892	$185,600	EPS002	18	$1,159,892	$46,400	CCF24	18	$1,159,892	$46,400	14-11	18	$1,159,892	$0	18	$0	$0
321	CC	1023870195	MORA RUIZ JULY CATERINE	230201	2	$193,306	$31,000	EPS002	2	$193,306	$7,800	CCF24	2	$193,306	$7,800	14-11	2	$193,306	$0	2	$0	$0
322	CC	1023870195	MORA RUIZ JULY CATERINE	230201	1	$96,653	$15,500	EPS002	1	$96,653	$3,900	CCF24	1	$96,653	$3,900	14-11	1	$96,653	$0	1	$0	$0
323	CC	1030598015	MORALES OSPINA ANGELA PATRICIA	230201	1	$73,493	$11,800	EPS008	1	$73,493	$3,000	CCF24	1	$73,493	$3,000	14-11	1	$73,493	$0	1	$0	$0
324	CC	1030598015	MORALES OSPINA ANGELA PATRICIA	230201	29	$2,131,291	$341,100	EPS008	29	$2,131,291	$85,300	CCF24	29	$2,131,290	$85,300	14-11	29	$2,131,291	$11,200	29	$0	$0
325	CC	1032405875	MORALES JIMÉNEZ GLORIA MARCELA	231001	29	$2,828,207	$452,600	EPS008	29	$2,828,207	$113,200	CCF24	29	$2,828,207	$113,200	14-11	29	$2,828,207	$14,800	29	$0	$0
326	CC	1032405875	MORALES JIMENEZ GLORIA MARCELA	231001	1	$103,660	$16,600	EPS008	1	$103,660	$4,200	CCF24	1	$97,524	$4,000	14-11	1	$103,660	$0	1	$0	$0
327	CC	1014234040	MUÑOZ ROMERO DIANA MARIA	230201	29	$2,313,501	$370,200	EPS005	29	$2,313,501	$92,600	CCF24	29	$2,313,500	$92,600	14-11	29	$2,313,501	$12,100	29	$0	$0
328	CC	1014234040	MUÑOZ ROMERO DIANA MARIA	230201	1	$79,776	$12,800	EPS005	1	$79,776	$3,200	CCF24	1	$79,776	$3,200	14-11	1	$79,776	$0	1	$0	$0
329	CC	1015424372	MUÑOZ PINILLA JAVIER ALBERTO	25-14	15	$1,927,326	$308,400	EPS037	15	$1,927,326	$77,100	CCF24	15	$1,927,326	$77,100	14-11	15	$1,927,326	$10,100	15	$0	$0
330	CC	1015424372	MUÑOZ PINILLA JAVIER ALBERTO	25-14	14	$1,798,837	$287,900	EPS037	14	$1,798,837	$72,000	CCF24	14	$1,798,837	$72,000	14-11	14	$1,798,837	$0	14	$0	$0
331	CC	1015424372	MUÑOZ PINILLA JAVIER ALBERTO	25-14	1	$128,489	$20,600	EPS037	1	$128,489	$5,200	CCF24	1	$128,488	$5,200	14-11	1	$128,489	$0	1	$0	$0
332	CC	52499829	MURCIA VARGAS DIANA XIMENA	25-14	2	$237,122	$38,000	EPS008	2	$237,122	$9,500	CCF24	2	$237,122	$9,500	14-11	2	$237,122	$0	2	$0	$0

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No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
333	CC	52499829	MURCIA VARGAS DIANA XIMENA	25-14	1	$118,561	$19,000	EPS008	1	$118,561	$4,800	CCF24	1	$118,561	$4,800	14-11	1	$118,561	$0	1	$0	$0
334	CC	52499829	MURCIA VARGAS DIANA XIMENA	25-14	27	$3,201,142	$512,200	EPS008	27	$3,201,142	$128,100	CCF24	27	$3,201,142	$128,100	14-11	27	$3,201,142	$16,800	27	$0	$0
335	CC	80188664	MURCIA VICTOR ALFONSO	231001	20	$5,366,414	$912,500	EPS005	20	$5,366,414	$214,700	CCF24	20	$5,366,414	$214,700	14-11	20	$5,366,414	$28,100	20	$0	$0
336	CC	80188664	MURCIA VICTOR ALFONSO	231001	1	$206,573	$35,300	EPS005	1	$206,573	$8,300	CCF24	1	$150,012	$6,100	14-11	1	$206,573	$0	1	$0	$0
337	CC	80188664	MURCIA VICTOR ALFONSO	231001	9	$1,859,157	$316,100	EPS005	9	$1,859,157	$74,400	CCF24	9	$1,350,110	$54,100	14-11	9	$1,859,157	$0	9	$0	$0
338	CC	52062734	NEIVA HERRERA YAMILE ANGELICA	25-14	1	$182,540	$29,300	EPS008	1	$182,540	$7,400	CCF24	1	$182,540	$7,400	14-11	1	$182,540	$0	1	$0	$0
339	CC	52062734	NEIVA HERRERA YAMILE ANGELICA	25-14	29	$5,293,656	$847,000	EPS008	29	$5,293,656	$211,800	CCF24	29	$5,293,655	$211,800	14-11	29	$5,293,656	$27,700	29	$0	$0
340	CC	1070925492	NIVIA MANCERA LADY YULIANA	230301	29	$2,131,510	$341,100	EPS017	29	$2,131,510	$85,300	CCF24	29	$2,131,510	$85,300	14-11	29	$2,131,510	$11,200	29	$0	$0
341	CC	1070925492	NIVIA MANCERA LADY YULIANA	230301	1	$73,501	$11,800	EPS017	1	$73,501	$3,000	CCF24	1	$73,500	$3,000	14-11	1	$73,501	$0	1	$0	$0
342	CC	53102528	OBANDO APONTE DIANA CAROLINA	231001	29	$2,856,780	$457,100	EPS017	29	$2,856,780	$114,300	CCF24	29	$2,856,780	$114,300	14-11	29	$2,856,780	$15,000	29	$0	$0
343	CC	53102528	OBANDO APONTE DIANA CAROLINA	231001	1	$81,047	$13,000	EPS017	1	$81,047	$3,300	CCF24	1	$77,940	$3,200	14-11	1	$81,047	$0	1	$0	$0
344	CC	52481417	ORDOÑEZ CARDENAS SANDRA ROCIO	25-14	27	$3,044,367	$487,100	EPS017	27	$3,044,367	$121,800	CCF24	27	$3,044,366	$121,800	14-11	27	$3,044,367	$15,900	27	$0	$0
345	CC	52481417	ORDOÑEZ CARDENAS SANDRA ROCIO	25-14	2	$225,509	$36,100	EPS017	2	$225,509	$9,100	CCF24	2	$225,509	$9,100	14-11	2	$225,509	$0	2	$0	$0
346	CC	52481417	ORDOÑEZ CARDENAS SANDRA ROCIO	25-14	1	$112,755	$18,100	EPS017	1	$112,755	$4,600	CCF24	1	$112,754	$4,600	14-11	1	$112,755	$0	1	$0	$0
347	CC	1031163189	OROZCO CARREÑO ANGIE VIVIANA	230201	1	$99,807	$16,000	EPS010	1	$99,807	$4,000	CCF24	1	$99,807	$4,000	14-11	1	$99,807	$0	1	$0	$0
348	CC	1031163189	OROZCO CARREÑO ANGIE VIVIANA	230201	29	$2,894,398	$463,200	EPS010	29	$2,894,398	$115,800	CCF24	29	$2,894,397	$115,800	14-11	29	$2,894,398	$15,200	29	$0	$0
349	CC	1023037526	ORTIZ MURCIA JEISSON DAVID	230201	1	$68,804	$11,100	EPS005	1	$68,804	$2,800	CCF24	1	$68,804	$2,800	14-11	1	$68,804	$0	1	$0	$0
350	CC	1023037526	ORTIZ MURCIA JEISSON DAVID	230201	29	$1,995,309	$319,300	EPS005	29	$1,995,309	$79,900	CCF24	29	$1,995,308	$79,900	14-11	29	$1,995,309	$10,500	29	$0	$0
351	CC	1032477181	ORTIZ CASTILLO ZAIRA ALEXANDRA	230201	29	$2,854,822	$456,800	EPS005	29	$2,854,822	$114,200	CCF24	29	$2,854,822	$114,200	14-11	29	$2,854,822	$15,000	29	$0	$0
352	CC	1032477181	ORTIZ CASTILLO ZAIRA ALEXANDRA	230201	1	$98,443	$15,800	EPS005	1	$98,443	$4,000	CCF24	1	$98,442	$4,000	14-11	1	$98,443	$0	1	$0	$0
353	CC	1044432296	OSORIO CARBONELL ANDRES CAMILO	230201	20	$4,306,022	$689,000	EPS005	20	$4,306,022	$172,300	CCF24	20	$4,306,022	$172,300	14-11	20	$4,306,022	$22,500	20	$0	$0
354	CC	1044432296	OSORIO CARBONELL ANDRES CAMILO	230201	1	$217,177	$34,800	EPS005	1	$217,177	$8,700	CCF24	1	$215,301	$8,700	14-11	1	$217,177	$0	1	$0	$0
355	CC	1044432296	OSORIO CARBONELL ANDRES CAMILO	230201	9	$1,954,592	$312,800	EPS005	9	$1,954,592	$78,200	CCF24	9	$1,937,710	$77,600	14-11	9	$1,954,592	$0	9	$0	$0
356	CC	53028597	OSPINA JIMENEZ CAROLINA	25-14	29	$3,393,000	$542,900	EPS008	29	$3,393,000	$135,800	CCF24	29	$3,393,000	$135,800	14-11	29	$3,393,000	$35,500	29	$0	$0
357	CC	53028597	OSPINA JIMENEZ CAROLINA	25-14	1	$117,000	$18,800	EPS008	1	$117,000	$4,700	CCF24	1	$117,000	$4,700	14-11	1	$117,000	$0	1	$0	$0
358	CC	1030650334	OVALLE PRIETO SHIRLEY	231001	28	$2,871,774	$459,500	EPS017	28	$2,871,774	$114,900	CCF24	28	$2,871,773	$114,900	14-11	28	$2,871,774	$15,000	28	$0	$0
359	CC	1030650334	OVALLE PRIETO SHIRLEY	231001	1	$102,564	$16,500	EPS017	1	$102,564	$4,200	CCF24	1	$102,563	$4,200	14-11	1	$102,564	$0	1	$0	$0
360	CC	1030650334	OVALLE PRIETO SHIRLEY	231001	1	$102,564	$16,500	EPS017	1	$102,564	$4,200	CCF24	1	$102,563	$4,200	14-11	1	$102,564	$0	1	$0	$0
361	CC	52725543	PAEZ FRANCO LEIDY JOHANNA	25-14	29	$4,365,249	$698,500	EPS017	29	$4,365,249	$174,700	CCF24	29	$4,365,249	$174,700	14-11	29	$4,365,249	$45,600	29	$0	$0
362	CC	52725543	PAEZ FRANCO LEIDY JOHANNA	25-14	1	$151,471	$24,300	EPS017	1	$151,471	$6,100	CCF24	1	$127,962	$5,200	14-11	1	$151,471	$0	1	$0	$0
363	CC	1014228225	PARRA AVILA DIANA CAROLINA	230301	29	$3,154,374	$504,700	EPS005	29	$3,154,374	$126,200	CCF24	29	$3,154,374	$126,200	14-11	29	$3,154,374	$16,500	29	$0	$0
364	CC	1014228225	PARRA AVILA DIANA CAROLINA	230301	1	$108,772	$17,500	EPS005	1	$108,772	$4,400	CCF24	1	$108,772	$4,400	14-11	1	$108,772	$0	1	$0	$0
365	CC	52495583	PASITOS CASALLAS DIANA PATRICIA	25-14	29	$2,717,929	$434,900	EPS005	29	$2,717,929	$108,800	CCF24	29	$2,717,928	$108,800	14-11	29	$2,717,929	$14,200	29	$0	$0
366	CC	52495583	PASITOS CASALLAS DIANA PATRICIA	25-14	1	$93,740	$15,000	EPS005	1	$93,740	$3,800	CCF24	1	$93,722	$3,800	14-11	1	$93,740	$0	1	$0	$0
367	CC	79635150	PEDRAZA SUAREZ NELSON EDGARDO	25-14	29	$4,870,536	$779,300	EPS010	29	$4,870,536	$194,900	CCF24	29	$4,870,536	$194,900	14-11	29	$4,870,536	$25,500	29	$0	$0
368	CC	79635150	PEDRAZA SUAREZ NELSON EDGARDO	25-14	1	$167,950	$26,900	EPS010	1	$167,950	$6,800	CCF24	1	$167,950	$6,800	14-11	1	$167,950	$0	1	$0	$0
369	CC	1016077098	PEÑUELA DELGADO EDGAR ALEXIS	230201	29	$4,471,047	$715,400	EPS010	29	$4,471,047	$178,900	CCF24	29	$4,471,047	$178,900	14-11	29	$4,471,047	$23,400	29	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
370	CC	1016077098	PEÑUELA DELGADO EDGAR ALEXIS	230201	1	$154,175	$24,700	EPS010	1	$154,175	$6,200	CCF24	1	$154,174	$6,200	14-11	1	$154,175	$0	1	$0	$0
371	CC	1023007071	PEREZ ALZATE DAVID STEVEN	230901	29	$3,957,158	$633,200	EPS005	29	$3,957,158	$158,300	CCF24	29	$3,957,157	$158,300	14-11	29	$3,957,158	$41,400	29	$0	$0
372	CC	1023007071	PEREZ ALZATE DAVID STEVEN	230901	1	$136,454	$21,900	EPS005	1	$136,454	$5,500	CCF24	1	$136,454	$5,500	14-11	1	$136,454	$0	1	$0	$0
373	CC	1085109803	PEREZ GARCIA NACIRA JOHANA	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF24	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
374	CC	1085109803	PEREZ GARCIA NACIRA JOHANA	230301	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF24	29	$1,692,542	$67,800	14-11	29	$1,692,542	$8,900	29	$0	$0
375	CC	1030571143	PEREZ SIMBAQUEBA WILMER ALFREDO	231001	28	$1,866,667	$298,700	EPS017	28	$1,866,667	$74,700	CCF24	28	$1,866,667	$74,700	14-11	28	$1,866,667	$9,800	28	$0	$0
376	CC	1030571143	PEREZ SIMBAQUEBA WILMER ALFREDO	231001	1	$66,667	$10,700	EPS017	1	$66,667	$2,700	CCF24	1	$66,667	$2,700	14-11	1	$66,667	$0	1	$0	$0
377	CC	1030571143	PEREZ SIMBAQUEBA WILMER ALFREDO	231001	1	$66,667	$10,700	EPS017	1	$66,667	$2,700	CCF24	1	$66,667	$2,700	14-11	1	$66,667	$0	1	$0	$0
378	CC	1023029399	PIEDRAHITA GONZALEZ JARNI STEVEN	230901	1	$104,970	$16,800	EPS005	1	$104,970	$4,200	CCF24	1	$104,969	$4,200	14-11	1	$104,970	$0	1	$0	$0
379	CC	1023029399	PIEDRAHITA GONZALEZ JARNI STEVEN	230901	29	$3,044,104	$487,100	EPS005	29	$3,044,104	$121,800	CCF24	29	$3,044,104	$121,800	14-11	29	$3,044,104	$15,900	29	$0	$0
380	CC	52827039	PINZON SANDRA JIMENA	230201	29	$3,093,334	$495,000	EPS005	29	$3,093,334	$123,800	CCF24	29	$3,093,333	$123,800	14-11	29	$3,093,334	$16,200	29	$0	$0
381	CC	52827039	PINZON SANDRA JIMENA	230201	1	$106,667	$17,100	EPS005	1	$106,667	$4,300	CCF24	1	$106,667	$4,300	14-11	1	$106,667	$0	1	$0	$0
382	CC	52484048	POVEDA RODRIGUEZ ELIZABETH	25-14	1	$118,454	$19,000	EPS005	1	$118,454	$4,800	CCF24	1	$118,453	$4,800	14-11	1	$118,454	$0	1	$0	$0
383	CC	52484048	POVEDA RODRIGUEZ ELIZABETH	25-14	29	$3,435,143	$549,700	EPS005	29	$3,435,143	$137,500	CCF24	29	$3,435,143	$137,500	14-11	29	$3,435,143	$35,900	29	$0	$0
384	CC	1000592121	POVEDA PINILLA GERALDINE LORENA	230201	1	$73,493	$11,800	EPS008	1	$73,493	$3,000	CCF24	1	$73,493	$3,000	14-11	1	$73,493	$0	1	$0	$0
385	CC	1000592121	POVEDA PINILLA GERALDINE LORENA	230201	29	$2,131,291	$341,100	EPS008	29	$2,131,291	$85,300	CCF24	29	$2,131,290	$85,300	14-11	29	$2,131,291	$11,200	29	$0	$0
386	CC	1025460535	PUENTES TORRES MARIA CAMILA	230301	29	$1,827,000	$292,400	EPS002	29	$1,827,000	$73,100	CCF24	29	$1,827,000	$73,100	14-11	29	$1,827,000	$9,600	29	$0	$0
387	CC	1025460535	PUENTES TORRES MARIA CAMILA	230301	1	$63,000	$10,100	EPS002	1	$63,000	$2,600	CCF24	1	$63,000	$2,600	14-11	1	$63,000	$0	1	$0	$0
388	CC	1019041070	QUEMBA LOZANO MONICA FERNANDA	230201	1	$148,608	$23,800	EPS005	1	$148,608	$6,000	CCF24	1	$133,949	$5,400	14-11	1	$148,608	$0	1	$0	$0
389	CC	1019041070	QUEMBA LOZANO MONICA FERNANDA	230201	29	$4,236,600	$677,900	EPS005	29	$4,236,600	$169,500	CCF24	29	$4,236,600	$169,500	14-11	29	$4,236,600	$22,200	29	$0	$0
390	CC	1024600417	RAMIREZ ESCOBAR LAURA NATHALY	231001	26	$2,101,636	$336,300	EPS008	26	$2,101,636	$84,100	CCF24	26	$2,101,636	$84,100	14-11	26	$2,101,636	$11,000	26	$0	$0
391	CC	1024600417	RAMIREZ ESCOBAR LAURA NATHALY	231001	1	$80,000	$12,800	EPS008	1	$80,000	$3,200	CCF24	1	$80,000	$3,200	14-11	1	$80,000	$0	1	$0	$0
392	CC	1024600417	RAMIREZ ESCOBAR LAURA NATHALY	231001	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF24	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
393	CC	1024600417	RAMIREZ ESCOBAR LAURA NATHALY	231001	2	$160,000	$25,600	EPS008	2	$160,000	$6,400	CCF24	2	$160,000	$6,400	14-11	2	$160,000	$0	2	$0	$0
394	CC	1032373908	RAMIREZ VILLEGAS NEYFI JULIETH	230301	29	$3,809,930	$609,600	EPS005	29	$3,809,930	$152,400	CCF24	29	$3,809,929	$152,400	14-11	29	$3,809,930	$19,900	29	$0	$0
395	CC	1032373908	RAMIREZ VILLEGAS NEYFI JULIETH	230301	1	$165,005	$26,500	EPS005	1	$165,005	$6,700	CCF24	1	$131,377	$5,300	14-11	1	$165,005	$0	1	$0	$0
396	CC	80932062	REYES SILVA OSCAR ORLANDO	230201	29	$6,207,935	$993,300	EPS008	29	$6,207,935	$248,400	CCF24	29	$6,207,935	$248,400	14-11	29	$6,207,935	$32,500	29	$0	$0
397	CC	80932062	REYES SILVA OSCAR ORLANDO	230201	1	$206,342	$33,100	EPS008	1	$206,342	$8,300	CCF24	1	$169,195	$6,800	14-11	1	$206,342	$0	1	$0	$0
398	CC	1024565915	RICARDO GARCIA JENNY KATHERINE	230301	29	$2,323,920	$371,900	EPS017	29	$2,323,920	$93,000	CCF24	29	$2,323,920	$93,000	14-11	29	$2,323,920	$12,200	29	$0	$0
399	CC	1024565915	RICARDO GARCIA JENNY KATHERINE	230301	1	$80,136	$12,900	EPS017	1	$80,136	$3,300	CCF24	1	$80,135	$3,300	14-11	1	$80,136	$0	1	$0	$0
400	CC	79223407	RINCON RODRIGUEZ DIEGO ARMANDO	231001	1	$147,341	$23,600	EPS005	1	$147,341	$5,900	CCF24	1	$147,341	$5,900	14-11	1	$147,341	$0	1	$0	$0
401	CC	79223407	RINCON RODRIGUEZ DIEGO ARMANDO	231001	29	$4,272,880	$683,700	EPS005	29	$4,272,880	$171,000	CCF24	29	$4,272,879	$171,000	14-11	29	$4,272,880	$22,400	29	$0	$0
402	CC	1033729929	RIVEROS MIRANDA JESICA VIVIANA	25-14	29	$3,393,000	$542,900	EPS010	29	$3,393,000	$135,800	CCF24	29	$3,393,000	$135,800	14-11	29	$3,393,000	$17,800	29	$0	$0
403	CC	1033729929	RIVEROS MIRANDA JESICA VIVIANA	25-14	1	$130,640	$21,000	EPS010	1	$130,640	$5,300	CCF24	1	$117,000	$4,700	14-11	1	$130,640	$0	1	$0	$0
404	CC	79983232	ROA VELASQUEZ LUIS FERNANDO	230201	1	$441,741	$75,300	EPS005	1	$441,741	$17,700	CCF24	1	$149,985	$6,000	14-11	1	$441,741	$0	1	$0	$0
405	CC	79983232	ROA VELASQUEZ LUIS FERNANDO	230201	29	$12,049,948	$2,048,600	EPS005	29	$12,049,948	$482,000	CCF24	29	$12,049,948	$482,000	14-11	29	$12,049,948	$125,900	29	$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
406	CC	53105315	ROBAYO AVILAN KATHERINE	230301	1	$156,324	$25,100	EPS005	1	$156,324	$6,300	CCF24	1	$156,323	$6,300	14-11	1	$156,324	$0	1	$0	$0
407	CC	53105315	ROBAYO AVILAN KATHERINE	230301	29	$4,533,374	$725,400	EPS005	29	$4,533,374	$181,400	CCF24	29	$4,533,374	$181,400	14-11	29	$4,533,374	$23,700	29	$0	$0
408	CC	1016103971	RODRIGUEZ JIMENEZ ANGIE DANIELA	230201	29	$2,416,667	$386,700	EPS008	29	$2,416,667	$96,700	CCF24	29	$2,416,667	$96,700	14-11	29	$2,416,667	$12,700	29	$0	$0
409	CC	1016103971	RODRIGUEZ JIMENEZ ANGIE DANIELA	230201	1	$83,334	$13,400	EPS008	1	$83,334	$3,400	CCF24	1	$83,333	$3,400	14-11	1	$83,334	$0	1	$0	$0
410	CC	1023903826	RODRIGUEZ CARDENAS JULIAN RICARDO	230301	29	$2,966,236	$474,600	EPS008	29	$2,966,236	$118,700	CCF24	29	$2,966,236	$118,700	14-11	29	$2,966,236	$15,500	29	$0	$0
411	CC	1023903826	RODRIGUEZ CARDENAS JULIAN RICARDO	230301	1	$102,284	$16,400	EPS008	1	$102,284	$4,100	CCF24	1	$102,284	$4,100	14-11	1	$102,284	$0	1	$0	$0
412	CC	52502176	RODRIGUEZ ROJAS LYDA ENEIDA	25-14	20	$2,523,174	$403,800	EPS005	20	$2,523,174	$101,000	CCF24	20	$2,234,466	$89,400	14-11	20	$2,523,174	$13,200	20	$0	$0
413	CC	52502176	RODRIGUEZ ROJAS LYDA ENEIDA	25-14	9	$1,005,510	$160,900	EPS005	9	$1,005,510	$40,300	CCF24	9	$1,005,510	$40,300	14-11	9	$1,005,510	$0	9	$0	$0
414	CC	52502176	RODRIGUEZ ROJAS LYDA ENEIDA	25-14	1	$111,724	$17,900	EPS005	1	$111,724	$4,500	CCF24	1	$111,723	$4,500	14-11	1	$111,724	$0	1	$0	$0
415	CC	52164101	RODRIGUEZ NOVA MARIA CRISTINA	25-14	29	$2,746,548	$439,500	EPS005	29	$2,746,548	$109,900	CCF24	29	$2,746,547	$109,900	14-11	29	$2,746,548	$28,700	29	$0	$0
416	CC	52164101	RODRIGUEZ NOVA MARIA CRISTINA	25-14	1	$94,709	$15,200	EPS005	1	$94,709	$3,800	CCF24	1	$94,709	$3,800	14-11	1	$94,709	$0	1	$0	$0
417	CC	1023974690	RODRIGUEZ MENDOZA NICOLAS STEVENT	230201	1	$71,379	$11,500	EPS005	1	$71,379	$2,900	CCF24	1	$71,378	$2,900	14-11	1	$71,379	$0	1	$0	$0
418	CC	1023974690	RODRIGUEZ MENDOZA NICOLAS STEVENT	230201	1	$71,379	$11,500	EPS005	1	$71,379	$2,900	CCF24	1	$71,378	$2,900	14-11	1	$71,379	$0	1	$0	$0
419	CC	1023974690	RODRIGUEZ MENDOZA NICOLAS STEVENT	230201	28	$1,998,597	$319,800	EPS005	28	$1,998,597	$80,000	CCF24	28	$1,998,596	$80,000	14-11	28	$1,998,597	$10,500	28	$0	$0
420	CC	1015413193	RODRIGUEZ PEDRAZA YEIMY PAOLA	231001	1	$79,694	$12,800	EPS002	1	$79,694	$3,200	CCF24	1	$78,139	$3,200	14-11	1	$79,694	$0	1	$0	$0
421	CC	1015413193	RODRIGUEZ PEDRAZA YEIMY PAOLA	231001	21	$1,673,559	$267,800	EPS002	21	$1,673,559	$67,000	CCF24	21	$1,640,927	$65,700	14-11	21	$1,673,559	$0	21	$0	$0
422	CC	1015413193	RODRIGUEZ PEDRAZA YEIMY PAOLA	231001	2	$159,387	$25,600	EPS002	2	$159,387	$6,400	CCF24	2	$156,279	$6,300	14-11	2	$159,387	$0	2	$0	$0
423	CC	1015413193	RODRIGUEZ PEDRAZA YEIMY PAOLA	231001	6	$468,837	$75,100	EPS002	6	$468,837	$18,800	CCF24	6	$468,836	$18,800	14-11	6	$468,837	$2,500	6	$0	$0
424	CC	1001090314	ROJAS PUENTES DANIEL ALBERTO	230301	29	$3,120,182	$499,300	EPS002	29	$3,120,182	$124,900	CCF24	29	$3,120,182	$124,900	14-11	29	$3,120,182	$16,300	29	$0	$0
425	CC	1001090314	ROJAS PUENTES DANIEL ALBERTO	230301	1	$107,593	$17,300	EPS002	1	$107,593	$4,400	CCF24	1	$107,592	$4,400	14-11	1	$107,593	$0	1	$0	$0
426	CC	1032413391	ROJAS MONTOYA LESLY YURLEY	230201	1	$101,222	$16,200	EPS005	1	$101,222	$4,100	CCF24	1	$101,222	$4,100	14-11	1	$101,222	$0	1	$0	$0
427	CC	1032413391	ROJAS MONTOYA LESLY YURLEY	230201	29	$2,935,428	$469,700	EPS005	29	$2,935,428	$117,500	CCF24	29	$2,935,427	$117,500	14-11	29	$2,935,428	$15,400	29	$0	$0
428	CC	1054551064	ROJAS CAMACHO LINA ALEXANDRA	230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF24	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
429	CC	1054551064	ROJAS CAMACHO LINA ALEXANDRA	230301	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF24	29	$1,692,542	$67,800	14-11	29	$1,692,542	$8,900	29	$0	$0
430	CC	1033761440	ROJAS APONTE SANDRA MILENA	230201	29	$2,482,593	$397,300	EPS008	29	$2,482,593	$99,400	CCF24	29	$2,482,593	$99,400	14-11	29	$2,482,593	$13,000	29	$0	$0
431	CC	1033761440	ROJAS APONTE SANDRA MILENA	230201	1	$75,691	$12,200	EPS008	1	$75,691	$3,100	CCF24	1	$85,607	$3,500	14-11	1	$75,691	$0	1	$0	$0
432	CC	1024525227	ROMERO RODRIGUEZ JOHAN JAVIER	230301	1	$186,617	$29,900	EPS002	1	$186,617	$7,500	CCF24	1	$186,617	$7,500	14-11	1	$186,617	$0	1	$0	$0
433	CC	1024525227	ROMERO RODRIGUEZ JOHAN JAVIER	230301	29	$5,411,888	$866,000	EPS002	29	$5,411,888	$216,500	CCF24	29	$5,411,887	$216,500	14-11	29	$5,411,888	$28,300	29	$0	$0
434	CC	28980427	ROMERO CRUZ LUISA FERNANDA	25-14	1	$68,199	$11,000	EPS017	1	$68,199	$2,800	CCF24	1	$68,019	$2,800	14-11	1	$68,199	$0	1	$0	$0
435	CC	28980427	ROMERO CRUZ LUISA FERNANDA	25-14	29	$1,972,564	$315,700	EPS017	29	$1,972,564	$79,000	CCF24	29	$1,972,564	$79,000	14-11	29	$1,972,564	$10,300	29	$0	$0
436	CC	52882759	ROMERO RODRIGUEZ SANDRA MILENA	25-14	29	$3,167,977	$506,900	EPS017	29	$3,167,977	$126,800	CCF24	29	$3,167,976	$126,800	14-11	29	$3,167,977	$16,600	29	$0	$0
437	CC	52882759	ROMERO RODRIGUEZ SANDRA MILENA	25-14	1	$109,241	$17,500	EPS017	1	$109,241	$4,400	CCF24	1	$109,241	$4,400	14-11	1	$109,241	$0	1	$0	$0
438	CC	53168119	RUIZ AVENDAÑO ANDREA	230301	1	$87,670	$14,100	EPS017	1	$87,670	$3,600	CCF24	1	$87,670	$3,600	14-11	1	$87,670	$0	1	$0	$0
439	CC	53168119	RUIZ AVENDAÑO ANDREA	230301	29	$2,542,416	$406,800	EPS017	29	$2,542,416	$101,700	CCF24	29	$2,542,416	$101,700	14-11	29	$2,542,416	$110,600	29	$0	$0

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No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
440	CC	1030617144	RUIZ VENTO LEIDY MARCELA	231001	29	$2,542,141	$406,800	EPS005	29	$2,542,141	$101,700	CCF24	29	$2,542,141	$101,700	14-11	29	$2,542,141	$13,300	29	$0	$0
441	CC	1030617144	RUIZ VENTO LEIDY MARCELA	231001	1	$87,661	$14,100	EPS005	1	$87,661	$3,600	CCF24	1	$87,660	$3,600	14-11	1	$87,661	$0	1	$0	$0
442	CC	52352435	SANCHEZ ACHURY ADRIANA JASBLEYDI	25-14	1	$680,835	$121,400	EPS005	1	$680,835	$85,200	CCF24	1	$445,207	$17,900	14-11	1	$680,835	$0	1	$445,207	$22,400
443	CC	52352435	SANCHEZ ACHURY ADRIANA JASBLEYDI	25-14	29	$33,381,535	$5,942,100	EPS005	29	$33,381,535	$4,172,700	CCF24	29	$33,381,535	$1,335,300	14-11	29	$33,381,535	$174,300	29	$33,381,535	$1,669,200
444	CC	53084757	SANCHEZ PUENTES ANGELICA MARIA	230201	1	$135,409	$21,700	EPS008	1	$135,409	$5,500	CCF24	1	$131,727	$5,300	14-11	1	$135,409	$0	1	$0	$0
445	CC	53084757	SANCHEZ PUENTES ANGELICA MARIA	230201	29	$4,213,453	$674,200	EPS008	29	$4,213,453	$168,600	CCF24	29	$4,213,453	$168,600	14-11	29	$4,213,453	$44,000	29	$0	$0
446	CC	1072648027	SANCHEZ RAMIREZ ELIANA ANDREA	230301	29	$3,978,640	$636,600	EPS005	29	$3,978,640	$159,200	CCF24	29	$3,978,640	$159,200	14-11	29	$3,978,640	$41,600	29	$0	$0
447	CC	1072648027	SANCHEZ RAMIREZ ELIANA ANDREA	230301	1	$129,579	$20,800	EPS005	1	$129,579	$5,200	CCF24	1	$129,578	$5,200	14-11	1	$129,579	$0	1	$0	$0
448	CC	1032435242	SANCHEZ RIVERA HAZBLEYDY LISSET	25-14	29	$3,411,474	$545,900	EPS037	29	$3,411,474	$136,500	CCF24	29	$3,411,474	$136,500	14-11	29	$3,411,474	$17,900	29	$0	$0
449	CC	1032435242	SANCHEZ RIVERA HAZBLEYDY LISSET	25-14	1	$116,633	$18,700	EPS037	1	$116,633	$4,700	CCF24	1	$108,399	$4,400	14-11	1	$116,633	$0	1	$0	$0
450	CC	1015456667	SANCHEZ PIRA NATALIA	230301	29	$3,196,284	$511,500	EPS005	29	$3,196,284	$127,900	CCF24	29	$3,196,283	$127,900	14-11	29	$3,196,284	$16,700	29	$0	$0
451	CC	1015456667	SANCHEZ PIRA NATALIA	230301	1	$110,217	$17,700	EPS005	1	$110,217	$4,500	CCF24	1	$110,217	$4,500	14-11	1	$110,217	$0	1	$0	$0
452	CC	1014247559	SANCHEZ PIRA PAULA ANDREA		0	$0	$0	EPS005	30	$0	$180,800		0	$0	$0		0	$0	$0	0	$0	$0
453	CC	1020804621	SANCHEZ ALBORNOZ YESICA YICELA	230301	1	$73,493	$11,800	EPS002	1	$73,493	$3,000	CCF24	1	$73,493	$3,000	14-11	1	$73,493	$0	1	$0	$0
454	CC	1020804621	SANCHEZ ALBORNOZ YESICA YICELA	230301	29	$2,131,291	$341,100	EPS002	29	$2,131,291	$85,300	CCF24	29	$2,131,290	$85,300	14-11	29	$2,131,291	$11,200	29	$0	$0
455	CC	1032486969	SANTAMARIA QUIÑONES JUAN DAVID	230201	29	$3,514,868	$562,400	EPS005	29	$3,514,868	$140,600	CCF24	29	$3,514,868	$140,600	14-11	29	$3,514,868	$18,400	29	$0	$0
456	CC	1032486969	SANTAMARIA QUIÑONES JUAN DAVID	230201	1	$119,138	$19,100	EPS005	1	$119,138	$4,800	CCF24	1	$106,438	$4,300	14-11	1	$119,138	$0	1	$0	$0
457	CC	1193071712	SANTAMARIA QUIÑONES PAOLA ANDREA	230301	1	$75,578	$12,100	EPS017	1	$75,578	$3,100	CCF24	1	$75,577	$3,100	14-11	1	$75,578	$0	1	$0	$0
458	CC	1193071712	SANTAMARIA QUIÑONES PAOLA ANDREA	230301	29	$2,191,738	$350,700	EPS017	29	$2,191,738	$87,700	CCF24	29	$2,191,738	$87,700	14-11	29	$2,191,738	$11,500	29	$0	$0
459	CC	1027523343	SANZ SAAVEDRA DAVID STEVEN	230201	26	$1,799,337	$287,900	EPS002	26	$1,799,337	$72,000	CCF24	26	$1,799,337	$72,000	14-11	26	$1,799,337	$9,400	26	$0	$0
460	CC	1027523343	SANZ SAAVEDRA DAVID STEVEN	230201	1	$68,804	$11,100	EPS002	1	$68,804	$2,800	CCF24	1	$68,804	$2,800	14-11	1	$68,804	$0	1	$0	$0
461	CC	1027523343	SANZ SAAVEDRA DAVID STEVEN	230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF24	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
462	CC	1027523343	SANZ SAAVEDRA DAVID STEVEN	230201	2	$137,608	$22,100	EPS002	2	$137,608	$5,600	CCF24	2	$137,608	$5,600	14-11	2	$137,608	$0	2	$0	$0
463	CC	1019054436	SARMIENTO VALCARCEL ANGELA PATRICIA	230301	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF24	28	$1,634,178	$65,400	14-11	28	$1,634,178	$8,600	28	$0	$0
464	CC	1019054436	SARMIENTO VALCARCEL ANGELA PATRICIA	230301	1	$60,309	$9,700	EPS037	1	$60,309	$2,500	CCF24	1	$58,364	$2,400	14-11	1	$60,309	$0	1	$0	$0
465	CC	1019054436	SARMIENTO VALCARCEL ANGELA PATRICIA	230301	1	$60,309	$9,700	EPS037	1	$60,309	$2,500	CCF24	1	$58,364	$2,400	14-11	1	$60,309	$0	1	$0	$0
466	CC	1030659744	SEPEDA TRILLOS MANUEL FERNANDO	25-14	29	$2,295,236	$367,300	EPS037	29	$2,295,236	$91,900	CCF24	29	$2,295,236	$91,900	14-11	29	$2,295,236	$12,000	29	$0	$0
467	CC	1030659744	SEPEDA TRILLOS MANUEL FERNANDO	25-14	1	$79,147	$12,700	EPS037	1	$79,147	$3,200	CCF24	1	$79,146	$3,200	14-11	1	$79,147	$0	1	$0	$0
468	CC	1073679256	SIABATTO QUINTERO JOHAN SEBASTIAN	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF24	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
469	CC	1073679256	SIABATTO QUINTERO JOHAN SEBASTIAN	230301	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF24	29	$1,692,542	$67,800	14-11	29	$1,692,542	$8,900	29	$0	$0
470	CC	1014300974	SIERRA BUITRAGO SANDY MILENA	231001	27	$2,100,780	$336,200	EPS005	27	$2,100,780	$84,100	CCF24	27	$2,100,780	$84,100	14-11	27	$2,100,780	$11,000	27	$0	$0
471	CC	1014300974	SIERRA BUITRAGO SANDY MILENA	231001	2	$155,614	$24,900	EPS005	2	$155,614	$6,300	CCF24	2	$155,613	$6,300	14-11	2	$155,614	$0	2	$0	$0
472	CC	1014300974	SIERRA BUITRAGO SANDY MILENA	231001	1	$77,807	$12,500	EPS005	1	$77,807	$3,200	CCF24	1	$77,807	$3,200	14-11	1	$77,807	$0	1	$0	$0
473	CC	1026597697	SILVA ACOSTA JUAN SEBASTIAN	230201	29	$3,391,975	$542,800	EPS017	29	$3,391,975	$135,700	CCF24	29	$3,391,974	$135,700	14-11	29	$3,391,975	$17,800	29	$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
474	CC	1026597697	SILVA ACOSTA JUAN SEBASTIAN	230201	1	$116,965	$18,800	EPS017	1	$116,965	$4,700	CCF24	1	$116,965	$4,700	14-11	1	$116,965	$0	1	$0	$0
475	CC	1013618811	SORIANO RAMOS ANGEL DAVID	230301	1	$96,704	$15,500	EPS005	1	$96,704	$3,900	CCF24	1	$93,722	$3,800	14-11	1	$96,704	$0	1	$0	$0
476	CC	1013618811	SORIANO RAMOS ANGEL DAVID	230301	29	$2,717,929	$434,900	EPS005	29	$2,717,929	$108,800	CCF24	29	$2,717,928	$108,800	14-11	29	$2,717,929	$14,200	29	$0	$0
477	CC	1018439002	SUAREZ SANTAMARIA CRISTIAN DAVID	230201	10	$1,183,334	$189,400	EPS017	10	$1,183,334	$47,400	CCF24	10	$1,183,333	$47,400	14-11	10	$1,183,334	$6,200	10	$0	$0
478	CC	1018439002	SUAREZ SANTAMARIA CRISTIAN DAVID	230201	1	$118,334	$19,000	EPS017	1	$118,334	$4,800	CCF24	1	$118,333	$4,800	14-11	1	$118,334	$0	1	$0	$0
479	CC	1016057609	SUAREZ BONILLA KATHERINE	25-14	1	$82,506	$13,300	EPS002	1	$82,506	$3,400	CCF24	1	$1,234,278	$49,400	14-11	1	$82,506	$500	1	$0	$0
480	CC	53063422	SUAREZ MANRIQUE SANDRA PAOLA	230201	1	$139,714	$22,400	EPS005	1	$139,714	$5,600	CCF24	1	$139,713	$5,600	14-11	1	$139,714	$0	1	$0	$0
481	CC	53063422	SUAREZ MANRIQUE SANDRA PAOLA	230201	29	$4,051,682	$648,300	EPS005	29	$4,051,682	$162,100	CCF24	29	$4,051,682	$162,100	14-11	29	$4,051,682	$21,200	29	$0	$0
482	CC	79886584	TABORDA BARRERA CESAR AUGUSTO	25-14	7	$819,000	$131,100	EPS005	7	$819,000	$32,800	CCF24	7	$819,000	$32,800	14-11	7	$819,000	$0	7	$0	$0
483	CC	79886584	TABORDA BARRERA CESAR AUGUSTO	25-14	1	$117,000	$18,800	EPS005	1	$117,000	$4,700	CCF24	1	$117,000	$4,700	14-11	1	$117,000	$0	1	$0	$0
484	CC	79886584	TABORDA BARRERA CESAR AUGUSTO	25-14	22	$2,574,000	$411,900	EPS005	22	$2,574,000	$103,000	CCF24	22	$2,574,000	$103,000	14-11	22	$2,574,000	$13,500	22	$0	$0
485	CC	51965696	TAPIAS SALDAÑA OLGA YAMID	25-14	29	$8,194,139	$1,393,100	EPS037	29	$8,194,139	$327,800	CCF24	29	$8,194,139	$327,800	14-11	29	$8,194,139	$570,400	29	$0	$0
486	CC	51965696	TAPIAS SALDAÑA OLGA YAMID	25-14	1	$282,557	$48,300	EPS037	1	$282,557	$11,400	CCF24	1	$282,557	$11,400	14-11	1	$282,557	$0	1	$0	$0
487	CC	1032384640	TIJARO PALENCIA DIEGO ARMANDO	230301	1	$117,977	$18,900	EPS008	1	$117,977	$4,800	CCF24	1	$117,976	$4,800	14-11	1	$117,977	$0	1	$0	$0
488	CC	1032384640	TIJARO PALENCIA DIEGO ARMANDO	230301	29	$3,421,316	$547,500	EPS008	29	$3,421,316	$136,900	CCF24	29	$3,421,316	$136,900	14-11	29	$3,421,316	$17,900	29	$0	$0
489	CC	52710710	TOVAR IPUZ LEIVY FERNANDA	230201	29	$5,192,539	$830,900	EPS008	29	$5,192,539	$207,800	CCF24	29	$5,192,539	$207,800	14-11	29	$5,192,539	$361,500	29	$0	$0
490	CC	52710710	TOVAR IPUZ LEIVY FERNANDA	230201	1	$186,179	$29,800	EPS008	1	$186,179	$7,500	CCF24	1	$179,053	$7,200	14-11	1	$186,179	$0	1	$0	$0
491	CC	1010110082	ULLOA MELO YULIETH MARITZA	230301	1	$80,000	$12,800	EPS010	1	$80,000	$3,200	CCF24	1	$80,000	$3,200	14-11	1	$80,000	$0	1	$0	$0
492	CC	1010110082	ULLOA MELO YULIETH MARITZA	230301	29	$2,320,000	$371,200	EPS010	29	$2,320,000	$92,800	CCF24	29	$2,320,000	$92,800	14-11	29	$2,320,000	$12,200	29	$0	$0
493	CC	1026586194	URREGO NIETO LAURA DANIELA	230301	29	$2,562,424	$410,000	EPS010	29	$2,562,424	$102,500	CCF24	29	$2,562,424	$102,500	14-11	29	$2,562,424	$26,800	29	$0	$0
494	CC	1026586194	URREGO NIETO LAURA DANIELA	230301	1	$88,360	$14,200	EPS010	1	$88,360	$3,600	CCF24	1	$88,359	$3,600	14-11	1	$88,360	$0	1	$0	$0
495	CC	1000365009	URREGO POLANIA MATEO	230301	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF24	29	$1,692,542	$67,800	14-11	29	$1,692,542	$8,900	29	$0	$0
496	CC	1000365009	URREGO POLANIA MATEO	230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF24	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
497	CC	1022423748	URUEÑA RODRIGUEZ JEFERSON DAVID	230301	1	$82,884	$13,300	EPS005	1	$82,884	$3,400	CCF24	1	$82,883	$3,400	14-11	1	$82,884	$0	1	$0	$0
498	CC	1022423748	URUEÑA RODRIGUEZ JEFERSON DAVID	230301	29	$2,403,609	$384,600	EPS005	29	$2,403,609	$96,200	CCF24	29	$2,403,609	$96,200	14-11	29	$2,403,609	$12,600	29	$0	$0
499	CC	1003430300	VARGAS GOMEZ CONNIE ZULEMA	231001	29	$5,672,109	$907,600	EPS005	29	$5,672,109	$226,900	CCF24	29	$5,672,108	$226,900	14-11	29	$5,672,109	$29,700	29	$0	$0
500	CC	1003430300	VARGAS GOMEZ CONNIE ZULEMA	231001	1	$195,590	$31,300	EPS005	1	$195,590	$7,900	CCF24	1	$195,590	$7,900	14-11	1	$195,590	$0	1	$0	$0
501	CC	80745815	VARGAS DIAZ HIKLIFF LEWIS	25-14	29	$2,803,016	$448,500	EPS002	29	$2,803,016	$112,200	CCF24	29	$2,803,015	$112,200	14-11	29	$2,803,016	$29,300	29	$0	$0
502	CC	80745815	VARGAS DIAZ HIKLIFF LEWIS	25-14	1	$96,656	$15,500	EPS002	1	$96,656	$3,900	CCF24	1	$96,656	$3,900	14-11	1	$96,656	$0	1	$0	$0
503	CC	1070623682	VARGAS DIAZ PAOLA SOFIA	230301	29	$3,230,520	$516,900	EPS008	29	$3,230,520	$129,300	CCF24	29	$3,230,520	$129,300	14-11	29	$3,230,520	$16,900	29	$0	$0
504	CC	1070623682	VARGAS DIAZ PAOLA SOFIA	230301	1	$115,111	$18,500	EPS008	1	$115,111	$4,700	CCF24	1	$111,397	$4,500	14-11	1	$115,111	$0	1	$0	$0
505	CC	1018509131	VELASQUEZ VARGAS NICOLAS	230201	4	$1,292,412	$206,800	EPS005	4	$1,292,412	$51,700	CCF24	4	$1,292,412	$51,700	14-11	4	$1,292,412	$6,800	4	$0	$0
506	CC	1018509131	VELASQUEZ VARGAS NICOLAS	230201	25	$2,916,787	$466,700	EPS005	25	$2,916,787	$116,700	CCF24	25	$2,916,787	$116,700	14-11	25	$2,916,787	$0	25	$0	$0
507	CC	1018509131	VELASQUEZ VARGAS NICOLAS	230201	1	$145,145	$23,300	EPS005	1	$145,145	$5,900	CCF24	1	$145,145	$5,900	14-11	1	$145,145	$0	1	$0	$0
508	CC	1030646366	VILLALOBOS GAONA LINA MAYERLY	230301	1	$90,746	$14,600	EPS017	1	$90,746	$3,700	CCF24	1	$90,746	$3,700	14-11	1	$90,746	$0	1	$0	$0
509	CC	1030646366	VILLALOBOS GAONA LINA MAYERLY	230301	29	$2,631,630	$421,100	EPS017	29	$2,631,630	$105,300	CCF24	29	$2,631,629	$105,300	14-11	29	$2,631,630	$13,800	29	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
510	CC	1072709482	ZAMBRANO MAHECHA GINA PAOLA	230301	1	$84,880	$13,600	EPS005	1	$84,880	$3,400	CCF24	1	$84,880	$3,400	14-11	1	$84,880	$0	1	$0	$0
511	CC	1072709482	ZAMBRANO MAHECHA GINA PAOLA	230301	29	$2,461,520	$393,900	EPS005	29	$2,461,520	$98,500	CCF24	29	$2,461,520	$98,500	14-11	29	$2,461,520	$12,900	29	$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (3 Afiliados)						**$9,045,944**	**$1,447,700**			**$9,045,944**	**$362,200**			**$9,045,941**	**$362,200**			**$9,045,944**	**$45,900**		**$0**	**$0**
512	CC	1102377844	FLOREZ BARRERA RAFAEL ANDRES	230301	1	$68,804	$11,100	EPS005	1	$68,804	$2,800	CCF40	1	$68,804	$2,800	14-11	1	$68,804	$0	1	$0	$0
513	CC	1102377844	FLOREZ BARRERA RAFAEL ANDRES	230301	29	$1,995,309	$319,300	EPS005	29	$1,995,309	$79,900	CCF40	29	$1,995,308	$79,900	14-11	29	$1,995,309	$10,500	29	$0	$0
514	CC	1098784267	HERNANDEZ PABON JORGE ANDRES	25-14	1	$159,235	$25,500	EPS005	1	$159,235	$6,400	CCF40	1	$159,235	$6,400	14-11	1	$159,235	$0	1	$0	$0
515	CC	1098784267	HERNANDEZ PABON JORGE ANDRES	25-14	29	$4,617,812	$738,900	EPS005	29	$4,617,812	$184,800	CCF40	29	$4,617,811	$184,800	14-11	29	$4,617,812	$24,200	29	$0	$0
516	CC	1098825441	LANDAZABAL MANRIQUE LAURA JULIANA	230201	1	$73,493	$11,800	EPS005	1	$73,493	$3,000	CCF40	1	$73,493	$3,000	14-11	1	$73,493	$0	1	$0	$0
517	CC	1098825441	LANDAZABAL MANRIQUE LAURA JULIANA	230201	29	$2,131,291	$341,100	EPS005	29	$2,131,291	$85,300	CCF40	29	$2,131,290	$85,300	14-11	29	$2,131,291	$11,200	29	$0	$0
Ciudad: CAJICA Depto: CUNDINAMARCA (1 Afiliados)						**$1,857,906**	**$297,400**			**$1,857,906**	**$74,400**			**$1,857,905**	**$74,400**			**$1,857,906**	**$9,400**		**$0**	**$0**
518	CC	1030593238	GONZALEZ DIAZ LAURA CATALINA	230201	1	$61,931	$10,000	EPS010	1	$61,931	$2,500	CCF24	1	$61,930	$2,500	14-11	1	$61,931	$0	1	$0	$0
519	CC	1030593238	GONZALEZ DIAZ LAURA CATALINA	230201	29	$1,795,975	$287,400	EPS010	29	$1,795,975	$71,900	CCF24	29	$1,795,975	$71,900	14-11	29	$1,795,975	$9,400	29	$0	$0
Ciudad: CALARCA Depto: QUINDIO (1 Afiliados)						**$2,267,316**	**$362,800**			**$2,267,316**	**$90,800**			**$2,267,315**	**$90,800**			**$2,267,316**	**$11,500**		**$0**	**$0**
520	CC	1097400852	CASTRO HERNANDEZ LUISA FERNANDA	230301	29	$2,191,738	$350,700	EPS010	29	$2,191,738	$87,700	CCF43	29	$2,191,738	$87,700	14-11	29	$2,191,738	$11,500	29	$0	$0
521	CC	1097400852	CASTRO HERNANDEZ LUISA FERNANDA	230301	1	$75,578	$12,100	EPS010	1	$75,578	$3,100	CCF43	1	$75,577	$3,100	14-11	1	$75,578	$0	1	$0	$0
Ciudad: CALI Depto: VALLE (9 Afiliados)						**$29,132,572**	**$4,662,400**			**$29,132,572**	**$1,166,500**			**$29,104,121**	**$1,165,400**			**$29,132,572**	**$141,300**		**$0**	**$0**
522	CC	1113624910	ANGULO POLANCO INGRID JULIETH	25-14	29	$2,800,554	$448,100	EPS005	29	$2,800,554	$112,100	CCF57	29	$2,800,553	$112,100	14-11	29	$2,800,554	$14,700	29	$0	$0
523	CC	1113624910	ANGULO POLANCO INGRID JULIETH	25-14	1	$96,571	$15,500	EPS005	1	$96,571	$3,900	CCF57	1	$96,571	$3,900	14-11	1	$96,571	$0	1	$0	$0
524	CC	1144159032	ASTAIZA MARTINEZ JESSICA FERNANDA	25-14	1	$103,279	$16,600	EPS018	1	$103,279	$4,200	CCF57	1	$103,278	$4,200	14-11	1	$103,279	$0	1	$0	$0
525	CC	1144159032	ASTAIZA MARTINEZ JESSICA FERNANDA	25-14	29	$2,995,064	$479,300	EPS018	29	$2,995,064	$119,900	CCF57	29	$2,995,064	$119,900	14-11	29	$2,995,064	$15,700	29	$0	$0
526	CC	1130676908	CORDOBA GARCES JUAN PABLO	25-14	1	$112,023	$18,000	EPS010	1	$112,023	$4,500	CCF57	1	$112,022	$4,500	14-11	1	$112,023	$0	1	$0	$0
527	CC	1130676908	CORDOBA GARCES JUAN PABLO	25-14	29	$3,248,642	$519,800	EPS010	29	$3,248,642	$130,000	CCF57	29	$3,248,642	$130,000	14-11	29	$3,248,642	$17,000	29	$0	$0
528	CC	1112230843	CORREA REINA LUIS FELIPE	230301	29	$3,698,119	$591,700	EPS010	29	$3,698,119	$148,000	CCF57	29	$3,698,119	$148,000	14-11	29	$3,698,119	$19,400	29	$0	$0
529	CC	1112230843	CORREA REINA LUIS FELIPE	230301	1	$131,773	$21,100	EPS010	1	$131,773	$5,300	CCF57	1	$127,521	$5,200	14-11	1	$131,773	$0	1	$0	$0
530	CC	67045091	FERNANDEZ ASTAIZA ANGELA VIVIANA	25-14	29	$3,665,073	$586,500	EPS010	29	$3,665,073	$146,700	CCF57	29	$3,665,072	$146,700	14-11	29	$3,665,073	$19,200	29	$0	$0
531	CC	67045091	FERNANDEZ ASTAIZA ANGELA VIVIANA	25-14	1	$139,862	$22,400	EPS010	1	$139,862	$5,600	CCF57	1	$126,382	$5,100	14-11	1	$139,862	$0	1	$0	$0
532	CC	1130671817	HERRERA SANCHEZ DIANA CAROLINA	230201	26	$1,868,853	$299,100	EPS012	26	$1,868,853	$74,800	CCF57	26	$1,868,853	$74,800	14-11	26	$1,868,853	$9,800	26	$0	$0
533	CC	1130671817	HERRERA SANCHEZ DIANA CAROLINA	230201	2	$142,757	$22,900	EPS012	2	$142,757	$5,800	CCF57	2	$142,757	$5,800	14-11	2	$142,757	$0	2	$0	$0
534	CC	1130671817	HERRERA SANCHEZ DIANA CAROLINA	230201	1	$71,379	$11,500	EPS012	1	$71,379	$2,900	CCF57	1	$71,378	$2,900	14-11	1	$71,379	$0	1	$0	$0
535	CC	1130671817	HERRERA SANCHEZ DIANA CAROLINA	230201	1	$58,364	$9,400	EPS012	1	$58,364	$2,400	CCF57	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
536	CC	1130620805	LOPEZ PEREZ LINA MINELLY	25-14	1	$139,230	$22,300	EPS018	1	$139,230	$5,600	CCF57	1	$139,229	$5,600	14-11	1	$139,230	$0	1	$0	$0
537	CC	1130620805	LOPEZ PEREZ LINA MINELLY	25-14	29	$4,037,644	$646,100	EPS018	29	$4,037,644	$161,600	CCF57	29	$4,037,644	$161,600	14-11	29	$4,037,644	$21,100	29	$0	$0
538	CC	66858598	OSPINA MARULANDA LINA MARIA	25-14	20	$2,141,947	$342,800	EPS018	20	$2,141,947	$85,700	CCF57	20	$2,141,947	$85,700	14-11	20	$2,141,947	$11,200	20	$0	$0
539	CC	66858598	OSPINA MARULANDA LINA MARIA	25-14	2	$221,335	$35,500	EPS018	2	$221,335	$8,900	CCF57	2	$214,195	$8,600	14-11	2	$221,335	$0	2	$0	$0
540	CC	66858598	OSPINA MARULANDA LINA MARIA	25-14	1	$110,668	$17,800	EPS018	1	$110,668	$4,500	CCF57	1	$107,097	$4,300	14-11	1	$110,668	$0	1	$0	$0
541	CC	66858598	OSPINA MARULANDA LINA MARIA	25-14	7	$749,682	$120,000	EPS018	7	$749,682	$30,000	CCF57	7	$749,681	$30,000	14-11	7	$749,682	$0	7	$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
542	CC	67030740	VASQUEZ IZQUIERDO MARIA FERNANDA	25-14	29	$2,513,094	$402,100	EPS010	29	$2,513,094	$100,600	CCF57	29	$2,513,094	$100,600	14-11	29	$2,513,094	$13,200	29	$0	$0
543	CC	67030740	VASQUEZ IZQUIERDO MARIA FERNANDA	25-14	1	$86,659	$13,900	EPS010	1	$86,659	$3,500	CCF57	1	$86,658	$3,500	14-11	1	$86,659	$0	1	$0	$0
Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados)						**$5,442,897**	**$871,000**			**$5,442,897**	**$217,800**			**$5,442,896**	**$217,800**			**$5,442,897**	**$27,500**		**$0**	**$0**
544	CC	1047432571	CANENCIA PEREZ JUAN MIGUEL	230301	1	$181,430	$29,100	EPS002	1	$181,430	$7,300	CCF08	1	$181,430	$7,300	14-11	1	$181,430	$0	1	$0	$0
545	CC	1047432571	CANENCIA PEREZ JUAN MIGUEL	230301	29	$5,261,467	$841,900	EPS002	29	$5,261,467	$210,500	CCF08	29	$5,261,466	$210,500	14-11	29	$5,261,467	$27,500	29	$0	$0
Ciudad: CHIA Depto: CUNDINAMARCA (2 Afiliados)						**$7,241,887**	**$1,159,000**			**$7,241,887**	**$289,900**			**$7,238,348**	**$289,800**			**$7,241,887**	**$36,600**		**$0**	**$0**
546	CC	1072668177	MORENO JIMENEZ NATALIA ALEXANDRA	230301	29	$3,077,065	$492,400	EPS010	29	$3,077,065	$123,100	CCF24	29	$3,077,064	$123,100	14-11	29	$3,077,065	$16,100	29	$0	$0
547	CC	1072668177	MORENO JIMENEZ NATALIA ALEXANDRA	230301	1	$109,643	$17,600	EPS010	1	$109,643	$4,400	CCF24	1	$106,106	$4,300	14-11	1	$109,643	$0	1	$0	$0
548	CC	1030624977	RODRIGUEZ ALBA LUIS ESTEBAN	230201	1	$135,173	$21,700	EPS005	1	$135,173	$5,500	CCF24	1	$135,173	$5,500	14-11	1	$135,173	$0	1	$0	$0
549	CC	1030624977	RODRIGUEZ ALBA LUIS ESTEBAN	230201	29	$3,920,006	$627,300	EPS005	29	$3,920,006	$156,900	CCF24	29	$3,920,005	$156,900	14-11	29	$3,920,006	$20,500	29	$0	$0
Ciudad: DOSQUEBRADAS Depto: RISARALDA (1 Afiliados)						**$3,681,119**	**$589,200**			**$3,681,119**	**$147,400**			**$3,052,170**	**$122,200**			**$3,681,119**	**$8,600**		**$0**	**$0**
550	CC	1088358245	NAVIA NIÑO JULIAN DAVID	230201	10	$1,646,339	$263,500	EPS002	10	$1,646,339	$65,900	CCF44	10	$1,017,390	$40,700	14-11	10	$1,646,339	$8,600	10	$0	$0
551	CC	1088358245	NAVIA NIÑO JULIAN DAVID	230201	18	$1,831,302	$293,100	EPS002	18	$1,831,302	$73,300	CCF44	18	$1,831,302	$73,300	14-11	18	$1,831,302	$0	18	$0	$0
552	CC	1088358245	NAVIA NIÑO JULIAN DAVID	230201	1	$101,739	$16,300	EPS002	1	$101,739	$4,100	CCF44	1	$101,739	$4,100	14-11	1	$101,739	$0	1	$0	$0
553	CC	1088358245	NAVIA NIÑO JULIAN DAVID	230201	1	$101,739	$16,300	EPS002	1	$101,739	$4,100	CCF44	1	$101,739	$4,100	14-11	1	$101,739	$0	1	$0	$0
Ciudad: FUNZA Depto: CUNDINAMARCA (1 Afiliados)						**$2,210,633**	**$353,800**			**$2,210,633**	**$88,500**			**$2,210,632**	**$88,500**			**$2,210,633**	**$11,200**		**$0**	**$0**
554	CC	1053771110	MARTINEZ QUINTERO ERIKA YOHANA	230201	29	$2,136,945	$342,000	EPS017	29	$2,136,945	$85,500	CCF24	29	$2,136,944	$85,500	14-11	29	$2,136,945	$11,200	29	$0	$0
555	CC	1053771110	MARTINEZ QUINTERO ERIKA YOHANA	230201	1	$73,688	$11,800	EPS017	1	$73,688	$3,000	CCF24	1	$73,688	$3,000	14-11	1	$73,688	$0	1	$0	$0
Ciudad: GACHANCIPA Depto: CUNDINAMARCA (1 Afiliados)						**$2,000,001**	**$320,100**			**$2,000,001**	**$80,100**			**$2,000,000**	**$80,100**			**$2,000,001**	**$10,100**		**$0**	**$0**
556	CC	1019063457	LISCANO MUÑOZ YESSICA MILDRETH	25-14	29	$1,933,334	$309,400	EPS008	29	$1,933,334	$77,400	CCF24	29	$1,933,333	$77,400	14-11	29	$1,933,334	$10,100	29	$0	$0
557	CC	1019063457	LISCANO MUÑOZ YESSICA MILDRETH	25-14	1	$66,667	$10,700	EPS008	1	$66,667	$2,700	CCF24	1	$66,667	$2,700	14-11	1	$66,667	$0	1	$0	$0
Ciudad: IBAGUE Depto: TOLIMA (2 Afiliados)						**$6,163,013**	**$986,300**			**$6,163,013**	**$246,700**			**$6,163,012**	**$246,700**			**$6,163,013**	**$31,200**		**$0**	**$0**
558	CC	1110501823	MEDINA RAMIREZ CARLOS ANDRES	25-14	1	$136,630	$21,900	EPS005	1	$136,630	$5,500	CCF50	1	$136,630	$5,500	14-11	1	$136,630	$0	1	$0	$0
559	CC	1110501823	MEDINA RAMIREZ CARLOS ANDRES	25-14	29	$3,962,270	$634,000	EPS005	29	$3,962,270	$158,500	CCF50	29	$3,962,270	$158,500	14-11	29	$3,962,270	$20,700	29	$0	$0
560	CC	1110559803	ROJAS VANEGAS JOHAN SEBASTIAN	230301	1	$68,804	$11,100	EPS037	1	$68,804	$2,800	CCF50	1	$68,804	$2,800	14-11	1	$68,804	$0	1	$0	$0
561	CC	1110559803	ROJAS VANEGAS JOHAN SEBASTIAN	230301	29	$1,995,309	$319,300	EPS037	29	$1,995,309	$79,900	CCF50	29	$1,995,308	$79,900	14-11	29	$1,995,309	$10,500	29	$0	$0
Ciudad: ITAGUI Depto: ANTIOQUIA (1 Afiliados)						**$3,150,000**	**$504,000**			**$3,150,000**	**$126,000**			**$3,150,000**	**$126,000**			**$3,150,000**	**$15,900**		**$0**	**$0**
562	CC	1036659305	LAGUNA QUINTERO LEIDY YANETH	230201	29	$3,045,000	$487,200	EPS010	29	$3,045,000	$121,800	CCF03	29	$3,045,000	$121,800	14-11	29	$3,045,000	$15,900	29	$0	$0
563	CC	1036659305	LAGUNA QUINTERO LEIDY YANETH	230201	1	$105,000	$16,800	EPS010	1	$105,000	$4,200	CCF03	1	$105,000	$4,200	14-11	1	$105,000	$0	1	$0	$0
Ciudad: MANIZALES Depto: CALDAS (15 Afiliados)						**$85,286,996**	**$13,942,900**			**$85,286,996**	**$3,413,200**			**$85,233,274**	**$3,411,200**			**$85,286,996**	**$451,500**		**$0**	**$0**
564	CC	30232523	ARBOLEDA GIRALDO SANDRA VIVIANA	230201	1	$117,000	$18,800	EPS010	1	$117,000	$4,700	CCF11	1	$117,000	$4,700	14-11	1	$117,000	$0	1	$0	$0
565	CC	30232523	ARBOLEDA GIRALDO SANDRA VIVIANA	230201	29	$3,393,000	$542,900	EPS010	29	$3,393,000	$135,800	CCF11	29	$3,393,000	$135,800	14-11	29	$3,393,000	$35,500	29	$0	$0
566	CC	1053834968	ARIAS LOAIZA GUSTAVO ANDRES	230301	1	$154,349	$24,700	EPS037	1	$154,349	$6,200	CCF11	1	$154,349	$6,200	14-11	1	$154,349	$0	1	$0	$0
567	CC	1053834968	ARIAS LOAIZA GUSTAVO ANDRES	230301	29	$4,476,107	$716,200	EPS037	29	$4,476,107	$179,100	CCF11	29	$4,476,107	$179,100	14-11	29	$4,476,107	$23,400	29	$0	$0
568	CC	1111790545	CARDONA TREJOS CRISTIAN MAURICIO	230201	1	$148,862	$23,900	EPS010	1	$148,862	$6,000	CCF11	1	$148,862	$6,000	14-11	1	$148,862	$0	1	$0	$0
569	CC	1111790545	CARDONA TREJOS CRISTIAN MAURICIO	230201	29	$4,316,990	$690,800	EPS010	29	$4,316,990	$172,700	CCF11	29	$4,316,989	$172,700	14-11	29	$4,316,990	$22,600	29	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
570	CC	1060646427	CARDONA QUINTERO SEBASTIAN	230201	29	$10,003,395	$1,700,800	EPS010	29	$10,003,395	$400,200	CCF11	29	$10,003,395	$400,200	14-11	29	$10,003,395	$52,300	29	$0	$0
571	CC	1060646427	CARDONA QUINTERO SEBASTIAN	230201	1	$344,929	$58,800	EPS010	1	$344,929	$13,800	CCF11	1	$330,415	$13,300	14-11	1	$344,929	$0	1	$0	$0
572	CC	16074672	CASTAÑO RAMIREZ EDUWARD LEONARDO	25-14	29	$9,559,441	$1,625,200	EPS010	29	$9,559,441	$382,400	CCF11	29	$9,559,441	$382,400	14-11	29	$9,559,441	$50,000	29	$0	$0
573	CC	16074672	CASTAÑO RAMIREZ EDUWARD LEONARDO	25-14	1	$329,314	$56,100	EPS010	1	$329,314	$13,200	CCF11	1	$319,950	$12,800	14-11	1	$329,314	$0	1	$0	$0
574	CC	1053790007	CATAÑO NARVAEZ LEIDY JOHANNA	230901	1	$125,963	$20,200	EPS010	1	$125,963	$5,100	CCF11	1	$125,963	$5,100	14-11	1	$125,963	$0	1	$0	$0
575	CC	1053790007	CATAÑO NARVAEZ LEIDY JOHANNA	230901	29	$3,652,926	$584,500	EPS010	29	$3,652,926	$146,200	CCF11	29	$3,652,925	$146,200	14-11	29	$3,652,926	$38,200	29	$0	$0
576	CC	1007233436	GAVIRIA GALVIS DANIEL SANTIAGO	25-14	29	$2,436,905	$390,000	EPS005	29	$2,436,905	$97,500	CCF11	29	$2,436,905	$97,500	14-11	29	$2,436,905	$12,800	29	$0	$0
577	CC	1007233436	GAVIRIA GALVIS DANIEL SANTIAGO	25-14	1	$84,032	$13,500	EPS005	1	$84,032	$3,400	CCF11	1	$84,031	$3,400	14-11	1	$84,032	$0	1	$0	$0
578	CC	1053802176	GONZALEZ HERRERA JHON ALEJANDRO	230201	29	$5,073,373	$811,800	EPS010	29	$5,073,373	$203,000	CCF11	29	$5,073,372	$203,000	14-11	29	$5,073,373	$26,500	29	$0	$0
579	CC	1053802176	GONZALEZ HERRERA JHON ALEJANDRO	230201	1	$180,776	$29,000	EPS010	1	$180,776	$7,300	CCF11	1	$174,944	$7,000	14-11	1	$180,776	$0	1	$0	$0
580	CC	1059701507	HOYOS DELGADO CARLOS ALEXIS	230201	1	$207,056	$33,200	EPS005	1	$207,056	$8,300	CCF11	1	$207,056	$8,300	14-11	1	$207,056	$0	1	$0	$0
581	CC	1059701507	HOYOS DELGADO CARLOS ALEXIS	230201	1	$207,056	$33,200	EPS005	1	$207,056	$8,300	CCF11	1	$207,056	$8,300	14-11	1	$207,056	$0	1	$0	$0
582	CC	1059701507	HOYOS DELGADO CARLOS ALEXIS	230201	28	$5,797,556	$927,700	EPS005	28	$5,797,556	$232,000	CCF11	28	$5,797,556	$232,000	14-11	28	$5,797,556	$30,300	28	$0	$0
583	CC	1055358307	HURTADO ALZATE JUAN CAMILO	230201	25	$1,718,820	$275,100	EPS010	25	$1,718,820	$68,800	CCF11	25	$1,718,820	$68,800	14-11	25	$1,718,820	$0	25	$0	$0
584	CC	1055358307	HURTADO ALZATE JUAN CAMILO	230201	1	$68,753	$11,100	EPS010	1	$68,753	$2,800	CCF11	1	$68,753	$2,800	14-11	1	$68,753	$0	1	$0	$0
585	CC	1055358307	HURTADO ALZATE JUAN CAMILO	230201	4	$275,012	$44,100	EPS010	4	$275,012	$11,100	CCF11	4	$275,011	$11,100	14-11	4	$275,012	$1,500	4	$0	$0
586	CC	1053782623	MARIN HERRERA LEONARDO	230201	3	$363,129	$58,200	EPS010	3	$363,129	$14,600	CCF11	3	$363,129	$14,600	14-11	3	$363,129	$0	3	$0	$0
587	CC	1053782623	MARIN HERRERA LEONARDO	230201	2	$363,111	$58,100	EPS010	2	$363,111	$14,600	CCF11	2	$363,111	$14,600	14-11	2	$363,111	$0	2	$0	$0
588	CC	1053782623	MARIN HERRERA LEONARDO	230201	1	$181,556	$29,100	EPS010	1	$181,556	$7,300	CCF11	1	$181,555	$7,300	14-11	1	$181,556	$0	1	$0	$0
589	CC	1053782623	MARIN HERRERA LEONARDO	230201	24	$4,538,867	$726,300	EPS010	24	$4,538,867	$181,600	CCF11	24	$4,538,867	$181,600	14-11	24	$4,538,867	$23,700	24	$0	$0
590	CC	1053863705	PIEDRAHITA OSORIO JORGE IVAN	230201	28	$5,471,224	$875,400	EPS010	28	$5,471,224	$218,900	CCF11	28	$5,471,223	$218,900	14-11	28	$5,471,224	$28,600	28	$0	$0
591	CC	1053863705	PIEDRAHITA OSORIO JORGE IVAN	230201	1	$201,915	$32,400	EPS010	1	$201,915	$8,100	CCF11	1	$195,401	$7,900	14-11	1	$201,915	$0	1	$0	$0
592	CC	1053863705	PIEDRAHITA OSORIO JORGE IVAN	230201	1	$201,915	$32,400	EPS010	1	$201,915	$8,100	CCF11	1	$195,401	$7,900	14-11	1	$201,915	$0	1	$0	$0
593	CC	1053802867	RUIZ DIAZ ANDRES MAURICIO	230201	1	$304,540	$52,000	EPS010	1	$304,540	$12,200	CCF11	1	$304,539	$12,200	14-11	1	$304,540	$0	1	$0	$0
594	CC	1053802867	RUIZ DIAZ ANDRES MAURICIO	230201	1	$304,540	$52,000	EPS010	1	$304,540	$12,200	CCF11	1	$295,176	$11,900	14-11	1	$304,540	$0	1	$0	$0
595	CC	1053802867	RUIZ DIAZ ANDRES MAURICIO	230201	28	$8,545,824	$1,453,000	EPS010	28	$8,545,824	$341,900	CCF11	28	$8,545,824	$341,900	14-11	28	$8,545,824	$44,700	28	$0	$0
596	CC	75104443	VALENCIA LONDOÑO CARLOS ANDRES	230201	1	$183,031	$29,300	EPS010	1	$183,031	$7,400	CCF11	1	$183,030	$7,400	14-11	1	$183,031	$0	1	$0	$0
597	CC	75104443	VALENCIA LONDOÑO CARLOS ANDRES	230201	29	$5,307,874	$849,300	EPS010	29	$5,307,874	$212,400	CCF11	29	$5,307,874	$212,400	14-11	29	$5,307,874	$27,800	29	$0	$0
598	CC	1053864004	VASQUEZ SANABRIA WILLIAM ANDRES	230201	29	$6,424,703	$1,028,000	EPS010	29	$6,424,703	$257,000	CCF11	29	$6,424,703	$257,000	14-11	29	$6,424,703	$33,600	29	$0	$0
599	CC	1053864004	VASQUEZ SANABRIA WILLIAM ANDRES	230201	1	$223,152	$35,800	EPS010	1	$223,152	$9,000	CCF11	1	$221,541	$8,900	14-11	1	$223,152	$0	1	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (14 Afiliados)						**$56,356,470**	**$9,089,600**			**$56,356,470**	**$2,256,000**			**$56,408,704**	**$2,258,100**			**$56,356,470**	**$328,800**		**$0**	**$0**
600	CC	1128278347	ACEVEDO GONZALEZ JAIME ANDRES	230201	1	$190,442	$30,500	EPS010	1	$190,442	$7,700	CCF03	1	$184,298	$7,400	14-11	1	$190,442	$0	1	$0	$0
601	CC	1128278347	ACEVEDO GONZALEZ JAIME ANDRES	230201	29	$5,344,648	$855,200	EPS010	29	$5,344,648	$213,800	CCF03	29	$5,344,648	$213,800	14-11	29	$5,344,648	$27,900	29	$0	$0
602	CC	1020434067	BEDOYA OBANDO JOSE DANIEL	230201	1	$152,960	$24,500	EPS010	1	$152,960	$6,200	CCF03	1	$152,960	$6,200	14-11	1	$152,960	$0	1	$0	$0
603	CC	1020434067	BEDOYA OBANDO JOSE DANIEL	230201	29	$4,435,826	$709,800	EPS010	29	$4,435,826	$177,500	CCF03	29	$4,435,826	$177,500	14-11	29	$4,435,826	$23,200	29	$0	$0
604	CC	43912211	ESPINOSA PRESIGA DIANA ISABEL	230301	1	$73,058	$11,700	EPS010	1	$73,058	$3,000	CCF03	1	$73,058	$3,000	14-11	1	$73,058	$0	1	$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
605	CC	43912211	ESPINOSA PRESIGA DIANA ISABEL	230301	29	$2,118,680	$339,000	EPS010	29	$2,118,680	$84,800	CCF03	29	$2,118,679	$84,800	14-11	29	$2,118,680	$11,100	29	$0	$0
606	CC	43835305	ESTRADA GUTIERREZ ISABEL CRISTINA	25-14	1	$117,000	$18,800	EPS010	1	$117,000	$4,700	CCF03	1	$117,000	$4,700	14-11	1	$117,000	$0	1	$0	$0
607	CC	43835305	ESTRADA GUTIERREZ ISABEL CRISTINA	25-14	29	$3,393,000	$542,900	EPS010	29	$3,393,000	$135,800	CCF03	29	$3,393,000	$135,800	14-11	29	$3,393,000	$17,800	29	$0	$0
608	CC	1000922059	GOMEZ JIMENEZ ANA MARIA	230201	1	$83,334	$13,400	EPS010	1	$83,334	$3,400	CCF03	1	$83,333	$3,400	14-11	1	$83,334	$0	1	$0	$0
609	CC	1000922059	GOMEZ JIMENEZ ANA MARIA	230201	29	$2,416,667	$386,700	EPS010	29	$2,416,667	$96,700	CCF03	29	$2,416,667	$96,700	14-11	29	$2,416,667	$12,700	29	$0	$0
610	CC	1040751827	LONDOÑO MORA LUISA FERNANDA	25-14	1	$126,436	$20,300	EPS010	1	$126,436	$5,100	CCF03	1	$126,436	$5,100	14-11	1	$126,436	$0	1	$0	$0
611	CC	1040751827	LONDOÑO MORA LUISA FERNANDA	25-14	2	$252,872	$40,500	EPS010	2	$252,872	$10,200	CCF03	2	$252,872	$10,200	14-11	2	$252,872	$0	2	$0	$0
612	CC	1040751827	LONDOÑO MORA LUISA FERNANDA	25-14	1	$126,436	$20,300	EPS010	1	$126,436	$5,100	CCF03	1	$126,436	$5,100	14-11	1	$126,436	$0	1	$0	$0
613	CC	1040751827	LONDOÑO MORA LUISA FERNANDA	25-14	26	$3,287,332	$526,000	EPS010	26	$3,287,332	$131,500	CCF03	26	$3,287,332	$131,500	14-11	26	$3,287,332	$17,200	26	$0	$0
614	CC	1039096091	LOPEZ YEPES JORGE LUIS	230301	29	$5,365,410	$858,500	MIN001	29	$5,365,410	$214,700	CCF03	29	$5,365,410	$214,700	14-11	29	$5,365,410	$28,100	29	$0	$0
615	CC	1039096091	LOPEZ YEPES JORGE LUIS	230301	1	$185,015	$29,700	MIN001	1	$185,015	$7,500	CCF03	1	$185,014	$7,500	14-11	1	$185,015	$0	1	$0	$0
616	CC	43671457	OBANDO MUÑOZ ADRIANA PATRICIA	25-14	1	$166,456	$26,700	EPS010	1	$166,456	$6,700	CCF03	1	$166,456	$6,700	14-11	1	$166,456	$0	1	$0	$0
617	CC	43671457	OBANDO MUÑOZ ADRIANA PATRICIA	25-14	9	$2,238,455	$358,200	EPS010	9	$2,238,455	$89,600	CCF03	9	$2,238,455	$89,600	14-11	9	$2,238,455	$23,400	9	$0	$0
618	CC	43671457	OBANDO MUÑOZ ADRIANA PATRICIA	25-14	20	$2,341,970	$374,800	EPS010	20	$2,341,970	$93,700	CCF03	20	$2,341,970	$93,700	14-11	20	$2,341,970	$0	20	$0	$0
619	CC	71315793	OSORIO ECHAVARRIA ANDRES FELIPE	230201	1	$117,000	$18,800	EPS010	1	$117,000	$4,700	CCF03	1	$117,000	$4,700	14-11	1	$117,000	$0	1	$0	$0
620	CC	71315793	OSORIO ECHAVARRIA ANDRES FELIPE	230201	29	$3,393,000	$542,900	EPS010	29	$3,393,000	$135,800	CCF03	29	$3,393,000	$135,800	14-11	29	$3,393,000	$35,500	29	$0	$0
621	CC	1216716073	PATIÑO RESTREPO ERIKA MILENA	230301	2	$176,834	$28,300	EPS010	2	$176,834	$7,100	CCF03	2	$193,181	$7,800	14-11	2	$176,834	$0	2	$0	$0
622	CC	1216716073	PATIÑO RESTREPO ERIKA MILENA	230301	1	$88,417	$14,200	EPS010	1	$88,417	$3,600	CCF03	1	$88,417	$3,600	14-11	1	$88,417	$0	1	$0	$0
623	CC	1216716073	PATIÑO RESTREPO ERIKA MILENA	230301	1	$88,417	$14,200	EPS010	1	$88,417	$3,600	CCF03	1	$88,417	$3,600	14-11	1	$88,417	$0	1	$0	$0
624	CC	1216716073	PATIÑO RESTREPO ERIKA MILENA	230301	26	$3,753,833	$600,700	EPS010	26	$3,753,833	$150,200	CCF03	26	$3,753,833	$150,200	14-11	26	$3,753,833	$19,600	26	$0	$0
625	CC	1233338968	RENTERIA DIAZ JOHN FELIPE	230201	29	$2,881,545	$461,100	EPS010	29	$2,881,545	$115,300	CCF03	29	$2,881,544	$115,300	14-11	29	$2,881,545	$15,100	29	$0	$0
626	CC	1233338968	RENTERIA DIAZ JOHN FELIPE	230201	1	$99,364	$15,900	EPS010	1	$99,364	$4,000	CCF03	1	$99,364	$4,000	14-11	1	$99,364	$0	1	$0	$0
627	CC	3438904	RESTREPO RIOS WILLIAM ALEXANDER	230301	1	$141,932	$24,400	EPS010	1	$141,932	$5,700	CCF03	1	$141,932	$5,700	14-11	1	$141,932	$0	1	$0	$0
628	CC	3438904	RESTREPO RIOS WILLIAM ALEXANDER	230301	29	$6,932,816	$1,178,700	EPS010	29	$6,932,816	$277,400	CCF03	29	$6,932,816	$277,400	14-11	29	$6,932,816	$72,400	29	$0	$0
629	CC	43207517	SOSA LOAIZA LIS YOHANA	25-14	1	$80,577	$12,900	EPS010	1	$80,577	$3,300	CCF03	1	$80,577	$3,300	14-11	1	$80,577	$0	1	$0	$0
630	CC	43207517	SOSA LOAIZA LIS YOHANA	25-14	29	$2,336,724	$373,900	EPS010	29	$2,336,724	$93,500	CCF03	29	$2,336,723	$93,500	14-11	29	$2,336,724	$12,200	29	$0	$0
631	CC	1017225724	SOTO TORRES VICTOR ANDRES	231001	11	$1,316,646	$210,700	EPS010	11	$1,316,646	$52,700	CCF03	11	$1,427,085	$57,100	14-11	11	$1,316,646	$0	11	$0	$0
632	CC	1017225724	SOTO TORRES VICTOR ANDRES	231001	1	$119,696	$19,200	EPS010	1	$119,696	$4,800	CCF03	1	$129,735	$5,200	14-11	1	$119,696	$0	1	$0	$0
633	CC	1017225724	SOTO TORRES VICTOR ANDRES	231001	18	$2,413,672	$386,200	EPS010	18	$2,413,672	$96,600	CCF03	18	$2,335,230	$93,500	14-11	18	$2,413,672	$12,600	18	$0	$0
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)						**$2,144,465**	**$343,200**			**$2,144,465**	**$85,900**			**$2,144,464**	**$85,900**			**$2,144,465**	**$10,900**		**$0**	**$0**
634	CC	1233345781	ANAYA OSPINO SANTIAGO JOSE	230301	1	$71,483	$11,500	ESSC07	1	$71,483	$2,900	CCF16	1	$71,482	$2,900	14-11	1	$71,483	$0	1	$0	$0
635	CC	1233345781	ANAYA OSPINO SANTIAGO JOSE	230301	29	$2,072,982	$331,700	ESSC07	29	$2,072,982	$83,000	CCF16	29	$2,072,982	$83,000	14-11	29	$2,072,982	$10,900	29	$0	$0
Ciudad: PALMIRA Depto: VALLE (1 Afiliados)						**$1,750,906**	**$280,300**			**$1,750,906**	**$70,200**			**$1,750,906**	**$70,200**			**$1,750,906**	**$8,900**		**$0**	**$0**
636	CC	1113619611	MONSALVE CERVERA JUSSET DAVID	230301	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF57	29	$1,692,542	$67,800	14-11	29	$1,692,542	$8,900	29	$0	$0
637	CC	1113619611	MONSALVE CERVERA JUSSET DAVID	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF57	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
Ciudad: PASTO Depto: NARIÑO (1 Afiliados)						**$3,829,613**	**$612,800**			**$3,829,613**	**$153,200**			**$3,829,612**	**$153,200**			**$3,829,613**	**$19,400**		**$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
638	CC	1085339504	BENAVIDES CHINGAL IVAN DARIO	230301	1	$124,679	$20,000	EPS005	1	$124,679	$5,000	CCF35	1	$124,678	$5,000	14-11	1	$124,679	$0	1	$0	$0
639	CC	1085339504	BENAVIDES CHINGAL IVAN DARIO	230301	29	$3,704,934	$592,800	EPS005	29	$3,704,934	$148,200	CCF35	29	$3,704,934	$148,200	14-11	29	$3,704,934	$19,400	29	$0	$0
Ciudad: PEREIRA Depto: RISARALDA (2 Afiliados)						**$8,857,379**	**$1,417,400**			**$8,857,379**	**$354,600**			**$8,865,799**	**$355,000**			**$8,857,379**	**$68,200**		**$0**	**$0**
640	CC	42139038	TAPIAS ISAZA PAULA ANDREA	25-14	1	$161,046	$25,800	EPS002	1	$161,046	$6,500	CCF44	1	$161,046	$6,500	14-11	1	$161,046	$0	1	$0	$0
641	CC	42139038	TAPIAS ISAZA PAULA ANDREA	25-14	29	$4,670,333	$747,300	EPS002	29	$4,670,333	$186,900	CCF44	29	$4,670,332	$186,900	14-11	29	$4,670,333	$48,800	29	$0	$0
642	CC	1088331764	TRUJILLO ESPITIA ANGIE VANESSA	230901	2	$212,200	$34,000	EPS010	2	$212,200	$8,500	CCF44	2	$220,621	$8,900	14-11	2	$212,200	$0	2	$0	$0
643	CC	1088331764	TRUJILLO ESPITIA ANGIE VANESSA	230901	1	$106,100	$17,000	EPS010	1	$106,100	$4,300	CCF44	1	$106,100	$4,300	14-11	1	$106,100	$0	1	$0	$0
644	CC	1088331764	TRUJILLO ESPITIA ANGIE VANESSA	230901	27	$3,707,700	$593,300	EPS010	27	$3,707,700	$148,400	CCF44	27	$3,707,700	$148,400	14-11	27	$3,707,700	$19,400	27	$0	$0
Ciudad: POPAYAN Depto: CAUCA (4 Afiliados)						**$16,221,389**	**$2,596,100**			**$16,221,389**	**$649,400**			**$16,203,590**	**$648,700**			**$16,221,389**	**$72,300**		**$0**	**$0**
645	CC	1061794823	BRAVO VARON JOSE STIVEN	230201	29	$2,131,291	$341,100	EPSIC3	29	$2,131,291	$85,300	CCF14	29	$2,131,290	$85,300	14-11	29	$2,131,291	$11,200	29	$0	$0
646	CC	1061794823	BRAVO VARON JOSE STIVEN	230201	1	$73,493	$11,800	EPSIC3	1	$73,493	$3,000	CCF14	1	$73,493	$3,000	14-11	1	$73,493	$0	1	$0	$0
647	CC	1061766353	CAMPO YULE JEFERSON EDUARDO	230301	27	$3,294,440	$527,200	EPS005	27	$3,294,440	$131,800	CCF14	27	$3,294,439	$131,800	14-11	27	$3,294,440	$17,200	27	$0	$0
648	CC	1061766353	CAMPO YULE JEFERSON EDUARDO	230301	2	$244,033	$39,100	EPS005	2	$244,033	$9,800	CCF14	2	$244,033	$9,800	14-11	2	$244,033	$0	2	$0	$0
649	CC	1061766353	CAMPO YULE JEFERSON EDUARDO	230301	1	$122,017	$19,600	EPS005	1	$122,017	$4,900	CCF14	1	$122,016	$4,900	14-11	1	$122,017	$0	1	$0	$0
650	CC	1058974102	IMBACHI ALVARADO GUIDO NAIM	230301	29	$4,833,334	$773,400	ESSC62	29	$4,833,334	$193,400	CCF14	29	$4,833,333	$193,400	14-11	29	$4,833,334	$25,300	29	$0	$0
651	CC	1058974102	IMBACHI ALVARADO GUIDO NAIM	230301	1	$166,667	$26,700	ESSC62	1	$166,667	$6,700	CCF14	1	$166,667	$6,700	14-11	1	$166,667	$0	1	$0	$0
652	CC	1061726883	SANCHEZ VELASCO DIANA CAROLINA	25-14	1	$183,876	$29,500	EPS037	1	$183,876	$7,400	CCF14	1	$177,944	$7,200	14-11	1	$183,876	$0	1	$0	$0
653	CC	1061726883	SANCHEZ VELASCO DIANA CAROLINA	25-14	20	$3,558,879	$569,500	EPS037	20	$3,558,879	$142,400	CCF14	20	$3,558,879	$142,400	14-11	20	$3,558,879	$18,600	20	$0	$0
654	CC	1061726883	SANCHEZ VELASCO DIANA CAROLINA	25-14	7	$1,245,608	$199,300	EPS037	7	$1,245,608	$49,900	CCF14	7	$1,245,608	$49,900	14-11	7	$1,245,608	$0	7	$0	$0
655	CC	1061726883	SANCHEZ VELASCO DIANA CAROLINA	25-14	2	$367,751	$58,900	EPS037	2	$367,751	$14,800	CCF14	2	$355,888	$14,300	14-11	2	$367,751	$0	2	$0	$0
Ciudad: RAQUIRA Depto: BOYACA (1 Afiliados)						**$86,667**	**$13,900**			**$86,667**	**$3,500**			**$448,067**	**$18,000**			**$86,667**	**$500**		**$0**	**$0**
656	CC	1057892867	SIERRA CASTILLO SANDRA MILENA	25-14	1	$86,667	$13,900	EPS005	1	$86,667	$3,500	CCF10	1	$448,067	$18,000	14-11	1	$86,667	$500	1	$0	$0
Ciudad: SAHAGUN Depto: CORDOBA (1 Afiliados)						**$2,267,316**	**$362,800**			**$2,267,316**	**$90,800**			**$2,267,315**	**$90,800**			**$2,267,316**	**$11,500**		**$0**	**$0**
657	CC	1192919462	VERGARA OVIEDO ROSA ISELA	230201	1	$75,578	$12,100	EPS041	1	$75,578	$3,100	CCF16	1	$75,577	$3,100	14-11	1	$75,578	$0	1	$0	$0
658	CC	1192919462	VERGARA OVIEDO ROSA ISELA	230201	29	$2,191,738	$350,700	EPS041	29	$2,191,738	$87,700	CCF16	29	$2,191,738	$87,700	14-11	29	$2,191,738	$11,500	29	$0	$0
Ciudad: SANTA MARTA Depto: MAGDALENA (1 Afiliados)						**$3,263,349**	**$522,300**			**$3,263,349**	**$130,600**			**$3,252,506**	**$130,200**			**$3,263,349**	**$15,300**		**$0**	**$0**
659	CC	1083030560	VARGAS CARRASCAL MILEINIS YULIETH	230201	27	$2,927,256	$468,400	EPS005	27	$2,927,256	$117,100	CCF33	27	$2,927,255	$117,100	14-11	27	$2,927,256	$15,300	27	$0	$0
660	CC	1083030560	VARGAS CARRASCAL MILEINIS YULIETH	230201	2	$224,062	$35,900	EPS005	2	$224,062	$9,000	CCF33	2	$216,834	$8,700	14-11	2	$224,062	$0	2	$0	$0
661	CC	1083030560	VARGAS CARRASCAL MILEINIS YULIETH	230201	1	$112,031	$18,000	EPS005	1	$112,031	$4,500	CCF33	1	$108,417	$4,400	14-11	1	$112,031	$0	1	$0	$0
Ciudad: SOACHA Depto: CUNDINAMARCA (1 Afiliados)						**$2,228,100**	**$356,600**			**$2,228,100**	**$89,200**			**$2,228,100**	**$89,200**			**$2,228,100**	**$11,300**		**$0**	**$0**
662	CC	1032504374	OVIEDO DIAZ JULIAN CAMILO	230201	29	$2,153,830	$344,700	EPS037	29	$2,153,830	$86,200	CCF24	29	$2,153,830	$86,200	14-11	29	$2,153,830	$11,300	29	$0	$0
663	CC	1032504374	OVIEDO DIAZ JULIAN CAMILO	230201	1	$74,270	$11,900	EPS037	1	$74,270	$3,000	CCF24	1	$74,270	$3,000	14-11	1	$74,270	$0	1	$0	$0
Ciudad: SOGAMOSO Depto: BOYACA (2 Afiliados)						**$4,128,226**	**$660,800**			**$4,128,226**	**$165,400**			**$4,128,224**	**$165,400**			**$4,128,226**	**$21,000**		**$0**	**$0**
664	CC	1057597297	CEPEDA GALVIS DIANA ALEJANDRA	230301	1	$68,804	$11,100	EPS005	1	$68,804	$2,800	CCF10	1	$68,804	$2,800	14-11	1	$68,804	$0	1	$0	$0
665	CC	1057597297	CEPEDA GALVIS DIANA ALEJANDRA	230301	29	$1,995,309	$319,300	EPS005	29	$1,995,309	$79,900	CCF10	29	$1,995,308	$79,900	14-11	29	$1,995,309	$10,500	29	$0	$0
666	CC	1057590024	TURMEQUE SILVA DIANA CAROLINA	230301	29	$1,995,309	$319,300	EPS041	29	$1,995,309	$79,900	CCF10	29	$1,995,308	$79,900	14-11	29	$1,995,309	$10,500	29	$0	$0
667	CC	1057590024	TURMEQUE SILVA DIANA CAROLINA	230301	1	$68,804	$11,100	EPS041	1	$68,804	$2,800	CCF10	1	$68,804	$2,800	14-11	1	$68,804	$0	1	$0	$0
Ciudad: SOLEDAD Depto: ATLANTICO (1 Afiliados)						**$2,064,113**	**$330,400**			**$2,064,113**	**$82,700**			**$2,064,112**	**$82,700**			**$2,064,113**	**$10,500**		**$0**	**$0**
668	CC	1001854852	GALVAN PALENCIA WILSON ANGEL	230301	1	$68,804	$11,100	EPS037	1	$68,804	$2,800	CCF06	1	$68,804	$2,800	14-11	1	$68,804	$0	1	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
669	CC	1001854852	GALVAN PALENCIA WILSON ANGEL	230301	29	$1,995,309	$319,300	EPS037	29	$1,995,309	$79,900	CCF06	29	$1,995,308	$79,900	14-11	29	$1,995,309	$10,500	29	$0	$0
Ciudad: TULUA Depto: VALLE (1 Afiliados)						**$2,951,596**	**$472,400**			**$2,951,596**	**$118,200**			**$2,951,596**	**$118,200**			**$2,951,596**	**$14,900**		**$0**	**$0**
670	CC	1053868296	LADINO ORREGO GEOVANI ANDRES	25-14	1	$98,387	$15,800	ESSC18	1	$98,387	$4,000	CCF57	1	$98,387	$4,000	14-11	1	$98,387	$0	1	$0	$0
671	CC	1053868296	LADINO ORREGO GEOVANI ANDRES	25-14	29	$2,853,209	$456,600	ESSC18	29	$2,853,209	$114,200	CCF57	29	$2,853,209	$114,200	14-11	29	$2,853,209	$14,900	29	$0	$0
Ciudad: TUNJA Depto: BOYACA (2 Afiliados)						**$12,209,553**	**$2,054,000**			**$12,209,553**	**$488,700**			**$12,209,550**	**$488,700**			**$12,209,553**	**$60,600**		**$0**	**$0**
672	CC	1052389574	HERNANDEZ NIÑO EDWIN JOSE	230201	29	$9,676,032	$1,645,000	EPS005	29	$9,676,032	$387,100	CCF10	29	$9,676,032	$387,100	14-11	29	$9,676,032	$50,600	29	$0	$0
673	CC	1052389574	HERNANDEZ NIÑO EDWIN JOSE	230201	1	$333,657	$56,800	EPS005	1	$333,657	$13,400	CCF10	1	$333,656	$13,400	14-11	1	$333,657	$0	1	$0	$0
674	CC	1049629137	RATIVA MARTINEZ SARA LIZETH	230301	2	$146,658	$23,500	EPS005	2	$146,658	$5,900	CCF10	2	$146,657	$5,900	14-11	2	$146,658	$0	2	$0	$0
675	CC	1049629137	RATIVA MARTINEZ SARA LIZETH	230301	1	$73,329	$11,800	EPS005	1	$73,329	$3,000	CCF10	1	$73,329	$3,000	14-11	1	$73,329	$0	1	$0	$0
676	CC	1049629137	RATIVA MARTINEZ SARA LIZETH	230301	1	$73,329	$11,800	EPS005	1	$73,329	$3,000	CCF10	1	$73,329	$3,000	14-11	1	$73,329	$0	1	$0	$0
677	CC	1049629137	RATIVA MARTINEZ SARA LIZETH	230301	26	$1,906,548	$305,100	EPS005	26	$1,906,548	$76,300	CCF10	26	$1,906,547	$76,300	14-11	26	$1,906,548	$10,000	26	$0	$0
Ciudad: VILLAMARIA Depto: CALDAS (1 Afiliados)						**$2,064,113**	**$330,400**			**$2,064,113**	**$82,700**			**$2,064,112**	**$82,700**			**$2,064,113**	**$10,500**		**$0**	**$0**
678	CC	75094442	DURANGO FRANCO WALTER DE JESUS	230201	1	$68,804	$11,100	EPS010	1	$68,804	$2,800	CCF11	1	$68,804	$2,800	14-11	1	$68,804	$0	1	$0	$0
679	CC	75094442	DURANGO FRANCO WALTER DE JESUS	230201	29	$1,995,309	$319,300	EPS010	29	$1,995,309	$79,900	CCF11	29	$1,995,308	$79,900	14-11	29	$1,995,309	$10,500	29	$0	$0
Ciudad: ZIPAQUIRA Depto: CUNDINAMARCA (1 Afiliados)						**$3,000,000**	**$480,000**			**$3,000,000**	**$120,000**			**$3,000,000**	**$120,000**			**$3,000,000**	**$15,200**		**$0**	**$0**
680	CC	1075659348	PACHON ZAMORA LUZ YADIRA	230301	1	$100,000	$16,000	EPS002	1	$100,000	$4,000	CCF24	1	$100,000	$4,000	14-11	1	$100,000	$0	1	$0	$0
681	CC	1075659348	PACHON ZAMORA LUZ YADIRA	230301	29	$2,900,000	$464,000	EPS002	29	$2,900,000	$116,000	CCF24	29	$2,900,000	$116,000	14-11	29	$2,900,000	$15,200	29	$0	$0
Total Afiliados(302)						**$1,132,276,324**	**$183,458,100**			**$1,137,355,485**	**$49,945,000**			**$1,134,114,244**	**$45,398,800**			**$1,137,355,485**	**$8,045,100**		**$48,292,957**	**$2,415,100**

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)				299	$183,458,100	$0	$0	$183,458,100
COLFONDOS	231001	800,227,940	6	23	$14,458,600	$0	$0	$14,458,600
COLPENSIONES	25-14	900,336,004	7	64	$46,895,800	$0	$0	$46,895,800
PORVENIR	230301	800,224,808	8	103	$52,649,300	$0	$0	$52,649,300
PROTECCION	230201	800,229,739	0	100	$63,569,300	$0	$0	$63,569,300
SKANDIA	230901	800,253,055	2	9	$5,885,100	$0	$0	$5,885,100
ARL (ADMINISTRADORAS: 1)				300	$8,045,100	$0	$0	$8,045,100
ARL SURA	14-11	890,903,790	5	300	$8,045,100	$0	$0	$8,045,100
CCF (ADMINISTRADORAS: 15)				300	$45,398,800	$0	$0	$45,398,800
CAJAMAG	CCF33	891,780,093	3	1	$130,200	$0	$0	$130,200
COMBARRANQUILLA	CCF06	890,102,002	2	12	$1,434,900	$0	$0	$1,434,900
COMFABOY	CCF10	891,800,213	8	5	$672,100	$0	$0	$672,100
COMFACAUCA	CCF14	891,500,182	0	4	$648,700	$0	$0	$648,700
COMFACOR	CCF16	891,080,005	1	2	$176,700	$0	$0	$176,700
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	1	$153,200	$0	$0	$153,200
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	3	$477,200	$0	$0	$477,200
COMFANDI	CCF57	890,303,208	5	11	$1,353,800	$0	$0	$1,353,800
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	18	$2,749,600	$0	$0	$2,749,600
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$217,800	$0	$0	$217,800
COMFENALCO QUINDIO	CCF43	890,000,381	0	8	$1,501,700	$0	$0	$1,501,700
COMFENALCO SANTANDER	CCF40	890,201,578	7	5	$502,600	$0	$0	$502,600
COMFENALCO TOLIMA	CCF50	890,700,148	4	2	$246,700	$0	$0	$246,700
COMPENSAR	CCF24	860,066,942	7	211	$31,639,700	$0	$0	$31,639,700
CONFAMILIARES	CCF11	890,806,490	5	16	$3,493,900	$0	$0	$3,493,900
EPS (ADMINISTRADORAS: 15)				302	$49,945,000	$0	$0	$49,945,000
A.I.C.	EPSIC3	817,001,773	3	1	$88,300	$0	$0	$88,300
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$686,500	$0	$0	$686,500
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$200,100	$0	$0	$200,100
COMFENALCO VALLE	EPS012	890,303,093	5	1	$85,900	$0	$0	$85,900
COMPENSAR	EPS008	860,066,942	7	43	$6,094,600	$0	$0	$6,094,600
EMSSANAR	ESSC18	901,021,565	8	1	$118,200	$0	$0	$118,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	68	$10,948,100	$0	$0	$10,948,100
FAMISANAR	EPS017	830,003,564	7	29	$3,504,500	$0	$0	$3,504,500
FOSYGA	MIN001	901,037,916	1	1	$222,200	$0	$0	$222,200
MUTUAL SER	ESSC07	806,008,394	7	1	$85,900	$0	$0	$85,900
NUEVA E.P.S.	EPS037	900,156,264	2	16	$2,023,800	$0	$0	$2,023,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$243,700	$0	$0	$243,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$420,400	$0	$0	$420,400
SALUD TOTAL	EPS002	800,130,907	4	34	$4,143,800	$0	$0	$4,143,800

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
SANITAS	EPS005	800,251,440	6	98	$21,079,000	$0	$0	$21,079,000
ICBF (ADMINISTRADORAS: 1)				2	$1,449,000	$0	$0	$1,449,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$1,449,000	$0	$0	$1,449,000
SENA (ADMINISTRADORAS: 1)				2	$966,100	$0	$0	$966,100
SENA	PASENA	899,999,034	1	2	$966,100	$0	$0	$966,100
TOTAL				**300**	**$289,262,100**	**$0**	**$0**	**$289,262,100**

Carrera 16 No. 97 – 46 Piso 8 Bogotá D.C. | Sucursales: Cali, Medellín y Barranquilla.
+60 1623 0199 bdo@bdo.com.co www.bdo.com.co

EL SUSCRITO REVISOR FISCAL DE
HEINSOHN HUMAN GLOBAL SOLUTIONS SAS BIC
NIT 900.173.404-9

CERTIFICA QUE:

1. Para los efectos de esta certificación he obtenido de la Gerencia la información necesaria y he seguido los procedimientos aconsejados por las Normas Internacionales de Auditoría.

2. Para los efectos de esta certificación, la Administración es responsable por la correcta preparación de sus registros contables de acuerdo con las Normas de contabilidad y de Información Financiera aceptadas en Colombia.

3. La auditoría de los estados financieros de la Compañía para la vigencia fiscal 2025, concluyó con la emisión del dictamen de Revisoría Fiscal el 12 de marzo de 2026.

4. He efectuado los procedimientos de revisión que se detallan a continuación, con el propósito de verificar el pago efectuado por la Compañía por concepto de aportes al sistema de seguridad social integral y aportes parafiscales, incluyendo pensiones, riesgos laborales, cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA), correspondientes a los meses comprendidos entre noviembre de 2025 y abril de 2026.El pago de dichos aportes es responsabilidad de la administración de la Compañía como parte de su gestión. Mi responsabilidad de acuerdo con lo establecido el artículo 50 de la Ley 789 del 27 de enero de 2002, es emitir un informe certificando el cumplimiento de tales obligaciones.

5. De acuerdo con las planillas únicas de pagos que he tenido a la vista, informo que la Compañía realizó el pago de los aportes al sistema de seguridad social integral y aportes parafiscales, correspondientes a los meses comprendidos entre noviembre de 2025 y abril de 2026, a las Entidades Promotoras de Salud, Fondos de Pensiones, Administradoras de Riesgos Laborales, Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar – ICBF y Servicio Nacional de Aprendizaje – SENA, conforme con lo previsto en el artículo 1 de la Ley 828 de 2003, que modificó el artículo 50 de la Ley 789 de 2002.

6. De acuerdo con la planilla integral de aportes e información suministrada por la Administración, los pagos correspondientes del mes de noviembre 2025 al mes de abril de 2026 al Instituto Colombiano de Bienestar Familiar – ICBF – y Servicio Nacional de Aprendizaje – SENA -, se realizaron en concordancia con lo dispuesto en el artículo 8 del decreto 862 del 26 de abril de 2013.

Sin perjuicio de las limitaciones establecidas por las normas legales y contables para el ejercicio de la revisoría fiscal, el alcance de mi trabajo en lo que se refiere a esta certificación se limita únicamente al cruce de los valores incluidos contra los registros contables que me ha suministrado la Compañía, La información financiera, contable, tributaria y extracontable es responsabilidad de la administración de la Compañía.

La presente certificación se expide en Bogotá D.C., a los seis (06) días del mes de mayo del 2026, por solicitud de la Administración de **HEINSOHN HUMAN GLOBAL SOLUTIONS SAS BIC**, con destino a quién interese.

LIZBLEIDY ALEJANDRA PARDO RIVEROS
Revisor fiscal
T.P. No 328333 - T
Miembro de
BDO AUDIT S.A.S BIC
100371-01-6202-26

BDO en Colombia S.A.S, BIC, BDO Outsourcing S.A.S, BIC, BDO Audit S.A.S, BIC y BDO Shared Services Center S.A.S, BIC, son sociedades por acciones simplificadas colombianas que hacen parte de la red internacional BDO. Son empresas independientes asociadas. Todas estas entidades son miembros de BDO International Limited, una compañía limitada por garantía del Reino Unido.

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CO11/3824.05 CO21/962777.00 ISO 27001 BUREAU VERITAS Certification CO22.06893

Documento Confidencial

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

2 4 A 8 1 4 5 8 0 0 9 3 0 3 1 3

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 **LIZBLEIDY ALEJANDRA PARDO RIVEROS** identificado con CÉDULA DE CIUDADANÍA No 1000139643 de GUTIERREZ (CUNDINAMARCA) Y Tarjeta Profesional No 328333-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *



República de Colombia
Ministerio de Comercio, Industria y Turismo

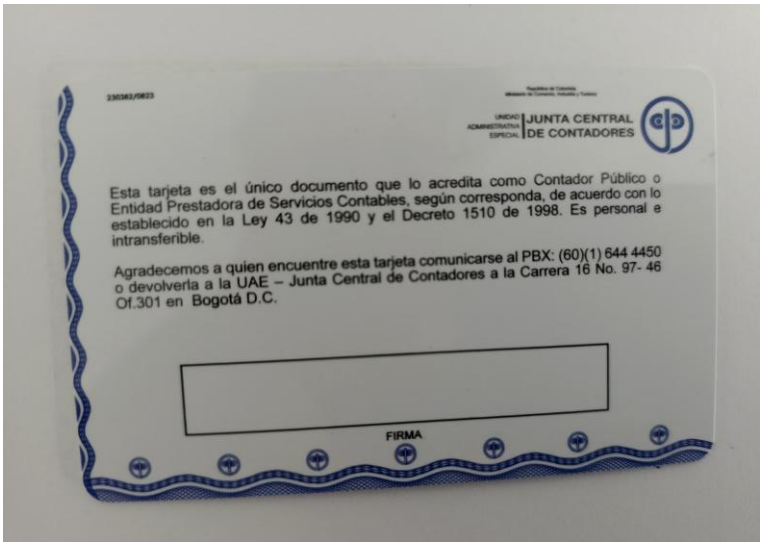
UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

328333-T

LIZBLEIDY ALEJANDRA
PARDO RIVEROS
C.C. 1000139643
RES. INSCRIPCION 332 DEL 03/07/2024
CORPORACION UNIVERSIDAD PILOTO DE COLOMBIA

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

378819 388865



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UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

Esta tarjeta es el único documento que lo acredita como Contador Público o Entidad Prestadora de Servicios Contables, según corresponda, de acuerdo con lo establecido en la Ley 43 de 1990 y el Decreto 1510 de 1998. Es personal e intransferible.

Agradecemos a quien encuentre esta tarjeta comunicarse al PBX: (60)(1) 644 4450 o devolverla a la UAE – Junta Central de Contadores a la Carrera 16 No. 97- 46 Of.301 en Bogotá D.C.

FIRMA

REPÚBLICA DE COLOMBIA
IDENTIFICACIÓN PERSONAL
CÉDULA DE CIUDADANÍA

NÚMERO **1.000.139.643**

PARDO RIVEROS

APELLIDOS

LIZBLEIDY ALEJANDRA

NOMBRES



FIRMA



ÍNDICE DERECHO

FECHA DE NACIMIENTO **30-AGO-2001**

BOGOTA D.C
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

1.69 ESTATURA

O+ G.S. RH

F SEXO

22-NOV-2019 GUTIERREZ
FECHA Y LUGAR DE EXPEDICIÓN

REGISTRADOR NACIONAL
ALEXANDER VEGA ROCHA

P-1513000-01127244-F-1000139643-20200120 **00697**15439G 1 53127687