Ministerio de las Culturas, las Artes y los Saberes

LA COORDINACIÓN DE GESTIÓN HUMANA DEL MINISTERIO DE CULTURA

CERTIFICA QUE

HEINSOHN HUMAN GLOBAL SOLUTIONS S.A.S. BIC,, identificado con **NIT** No. **900173404**, cumplió a satisfacción técnica, administrativa, financiera y jurídicamente con el objeto y las obligaciones del contrato de **Prestación De Servicios No. 685/2026**, en la forma y oportunidad pactadas.

En caso que se haya generado un pago anterior en virtud del contrato, CERTIFICO que el informe de ejecución correspondiente a dicho periodo se encuentra publicado en SECOP II.(1)

Por lo anterior, se genera registro de reevaluación al proveedor donde autoriza cancelar la suma de **$ 10.195.268,00 "DIEZ MILLONES CIENTO NOVENTA Y CINCO MIL DOSCIENTOS SESENTA Y OCHO PESOS M/Cte.";** correspondientes al **Cuarto Pago** y tras previa verificación del cumplimiento de sus obligaciones con los sistemas de seguridad social integral (salud, pensión y riesgos profesionales) y parafiscales.

Afecta los siguientes usos presupuestales:

No. COMPROMISO	RUBRO	USO	VALOR
75226	C-3399-1603-13-20302D-3399062-02	A-02-02-02-008-003-01-5	$ 10.195.268,00
T O T A L			**$ 10.195.268,00**

Se expide en Bogotá, D.C. a los 24 días del mes de abril de 2026

ANGELICA MARÍA CRUZ DAJER
COORDINADOR(A) GESTIÓN HUMANA
Supervisor

PIEDAD CECILIA MONTERO VILLEGAS
JEFE DE OFICINA DE TECNOLOGÍAS DE LA INFORMACION
Supervisor

(1) Solo aplica para contratos que están publicados en SECOP II

MINISTERIO DE CULTURA
INFORME DE ACTIVIDADES

CONTRATO No.:
PERIODO DEL INFORME:
VIGENCIA DEL CONTRATO:
CONTRATISTA:
OBJETO:

DESARROLLO DE LAS ACTIVIDADES ESPECÍFICAS PARA EL PERIODO EN MENCIÓN

Para el cumplimiento del objeto del contrato desarrolle las siguientes actividades acorde con el contrato en mención:

No.	Tipo	Obligación	Actividad	Porcentaje Avance	Soporte

Fecha de Entrega:

Nota 1: Previo envío del informe verifique que el documento adjunto como evidencia corresponda al soporte de la actividad reportada.

Nota 2: En caso de que en las evidencias sean aportadas mediante enlaces que dirijan a los soportes, verifique que los enlaces correspondan a correos institucionales, sean públicos y se encuentren actualizados.

MINISTERIO DE CULTURA
INFORME DE ACTIVIDADES

ACTIVIDADES ADICIONALES

No.	Actividad

Cordial saludo,

En mi calidad de contratista me comprometo a publicar el presente informe y la certificación de cumplimiento en el SECOP II dentro de los 3 días hábiles siguientes a la aprobación del mismo.(1)

CONTRATISTA

Vo. Bo.:

Ministerio de Cultura
Supervisor

(1) Solo aplica para contratos que están publicados en SECOP II

Fecha de Entrega:

Nota 1: Previo envío del informe verifique que el documento adjunto como evidencia corresponda al soporte de la actividad reportada.

Nota 2: En caso de que en las evidencias sean aportadas mediante enlaces que dirijan a los soportes, verifique que los enlaces correspondan a correos institucionales, sean públicos y se encuentren actualizados.

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
2026-03	2026-04	183167351	9502248671	E	2026/04/06	2026/03/31	BANCOLOMBIA	0	$279,474,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO						PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (297 Afiliados)						$1,099,254,844	$177,558,600			$1,104,439,381	$47,560,600			$1,106,386,683	$44,273,700			$1,104,439,381	$8,267,000		$36,291,950	$1,814,900
Centro de Trabajo: CENTRO TRABAJO 0 (297 Afiliados)						$1,099,254,844	$177,558,600			$1,104,439,381	$47,560,600			$1,106,386,683	$44,273,700			$1,104,439,381	$8,267,000		$36,291,950	$1,814,900
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (3 Afiliados)						$10,828,349	$1,732,700			$10,828,349	$433,300			$10,828,065	$433,300			$10,828,349	$55,600		$0	$0
1	CC	11226027	LEAL GEMADE CARLOS ALBERTO	230301	30	$4,612,628	$738,100	EPS005	30	$4,612,628	$184,600	CCF24	30	$4,612,628	$184,600	14-11	30	$4,612,628	$24,100	30	$0	$0
2	CC	1110548127	MARIN ARAGON EDNA ROCIO	230301	30	$3,032,437	$485,200	EPS002	30	$3,032,437	$121,300	CCF24	30	$3,032,437	$121,300	14-11	30	$3,032,437	$15,900	30	$0	$0
3	CC	1110602317	ROJAS VANEGAS JUAN PABLO	230301	28	$2,970,800	$475,400	EPS005	28	$2,970,800	$118,900	CCF24	28	$2,970,800	$118,900	14-11	28	$2,970,800	$15,600	28	$0	$0
4	CC	1110602317	ROJAS VANEGAS JUAN PABLO	230301	2	$212,484	$34,000	EPS005	2	$212,484	$8,500	CCF24	2	$212,200	$8,500	14-11	2	$212,484	$0	2	$0	$0
Ciudad: ARMENIA Depto: QUINDIO (7 Afiliados)						$35,390,767	$5,745,000			$35,390,767	$1,416,100			$35,390,766	$1,416,100			$35,390,767	$182,200		$0	$0
5	CC	1094978354	BONILLA MARTINEZ KAREM LIZETH	230201	2	$363,234	$58,200	EPS037	2	$363,234	$14,600	CCF43	2	$363,234	$14,600	14-11	2	$363,234	$0	2	$0	$0
6	CC	1094978354	BONILLA MARTINEZ KAREM LIZETH	230201	28	$5,215,291	$834,500	EPS037	28	$5,215,291	$208,700	CCF43	28	$5,215,291	$208,700	14-11	28	$5,215,291	$27,300	28	$0	$0
7	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
8	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
9	CC	1193450166	LUGO OROZCO JUAN SEBASTIAN	230201	30	$4,326,567	$692,300	EPS010	30	$4,326,567	$173,100	CCF43	30	$4,326,567	$173,100	14-11	30	$4,326,567	$22,600	30	$0	$0
10	CC	1094917195	MONCADA GARCIA JONATHAN STIVEN	230201	30	$5,165,783	$826,600	EPS010	30	$5,165,783	$206,700	CCF43	30	$5,165,783	$206,700	14-11	30	$5,165,783	$27,000	30	$0	$0
11	CC	1090272308	OSPINA HURTADO MARIA JOSE	25-14	30	$2,542,579	$406,900	EPS041	30	$2,542,579	$101,800	CCF43	30	$2,542,579	$101,800	14-11	30	$2,542,579	$13,300	30	$0	$0
12	CC	1113311147	ROJAS LONDOÑO KAREN	230201	30	$4,500,000	$720,000	EPS010	30	$4,500,000	$180,000	CCF43	30	$4,500,000	$180,000	14-11	30	$4,500,000	$23,500	30	$0	$0
13	CC	24587177	TAPIERO TREJOS PRINCE KATERINE	230201	30	$8,188,021	$1,392,100	EPS010	30	$8,188,021	$327,600	CCF43	30	$8,188,021	$327,600	14-11	30	$8,188,021	$42,800	30	$0	$0
Ciudad: AYAPEL Depto: CORDOBA (1 Afiliados)						$701,126	$112,300			$701,126	$28,100			$1,405,187	$56,300			$701,126	$800		$0	$0
14	CC	1045016668	DUQUE GOMEZ YINA PAOLA	230301	2	$146,986	$23,600	EPS037	2	$146,986	$5,900	CCF16	2	$851,047	$34,100	14-11	2	$146,986	$800	2	$0	$0
15	CC	1045016668	DUQUE GOMEZ YINA PAOLA	230301	8	$554,140	$88,700	EPS037	8	$554,140	$22,200	CCF16	8	$554,140	$22,200	14-11	8	$554,140	$0	8	$0	$0
Ciudad: BARRANCABERMEJA Depto: SANTANDER (2 Afiliados)						$3,501,810	$560,400			$3,501,810	$140,200			$3,501,810	$140,200			$3,501,810	$18,400		$0	$0
16	TI	1096804244	ALVAREZ TORRES DERLY CAMILA	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
17	CC	1097188015	ALVARINO MIRANDA KEILA GABRIELA	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (11 Afiliados)						$33,869,635	$5,420,100			$33,869,635	$1,355,500			$33,869,631	$1,355,500			$33,869,635	$183,000		$0	$0
18	CC	1143452303	ALVAREZ LOPEZ ANELINE	230301	30	$2,204,783	$352,800	EPS010	30	$2,204,783	$88,200	CCF06	30	$2,204,783	$88,200	14-11	30	$2,204,783	$11,600	30	$0	$0
19	CC	55301378	CRESCENTE CABRERA CLARIBEL MARIA	25-14	30	$3,716,353	$594,700	EPS010	30	$3,716,353	$148,700	CCF06	30	$3,716,353	$148,700	14-11	30	$3,716,353	$19,400	30	$0	$0
20	CC	1129570998	DE AGUAS SUAREZ LILIBETH TATIANA	230301	30	$3,646,924	$583,600	EPS010	30	$3,646,924	$145,900	CCF06	30	$3,646,924	$145,900	14-11	30	$3,646,924	$19,100	30	$0	$0
21	CC	1047343385	DE LA HOZ ESCORCIA KAREN PAOLA	25-14	29	$1,995,309	$319,300	EPS010	29	$1,995,309	$79,900	CCF06	29	$1,995,308	$79,900	14-11	29	$1,995,309	$10,500	29	$0	$0
22	CC	1047343385	DE LA HOZ ESCORCIA KAREN PAOLA	25-14	1	$137,608	$22,100	EPS010	1	$137,608	$5,600	CCF06	1	$137,607	$5,600	14-11	1	$137,608	$0	1	$0	$0
23	CC	55233663	GUARDIOLA FORTICH PAOLA LISETTE	25-14	26	$3,405,254	$544,900	EPS010	26	$3,405,254	$136,300	CCF06	26	$3,405,254	$136,300	14-11	26	$3,405,254	$35,600	26	$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
24	CC	55233663	GUARDIOLA FORTICH PAOLA LISETTE	25-14	2	$261,943	$42,000	EPS010	2	$261,943	$10,500	CCF06	2	$261,943	$10,500	14-11	2	$261,943	$0	2	$0	$0
25	CC	55233663	GUARDIOLA FORTICH PAOLA LISETTE	25-14	2	$261,943	$42,000	EPS010	2	$261,943	$10,500	CCF06	2	$261,943	$10,500	14-11	2	$261,943	$0	2	$0	$0
26	CC	1143127235	JIMENEZ RODRIGUEZ ADRIANA ESTHER	230301	30	$2,267,315	$362,800	EPS002	30	$2,267,315	$90,700	CCF06	30	$2,267,315	$90,700	14-11	30	$2,267,315	$11,900	30	$0	$0
27	CC	1140869855	MALDONADO CHAMORRO SARETH MARIA	230301	1	$146,986	$23,600	EPS005	1	$146,986	$5,900	CCF06	1	$146,986	$5,900	14-11	1	$146,986	$0	1	$0	$0
28	CC	1140869855	MALDONADO CHAMORRO SARETH MARIA	230301	29	$2,131,291	$341,100	EPS005	29	$2,131,291	$85,300	CCF06	29	$2,131,290	$85,300	14-11	29	$2,131,291	$11,200	29	$0	$0
29	CC	1001944088	MARRIAGA MARTINEZ NAZLY CAROLINA	230201	22	$1,513,683	$242,200	EPS002	22	$1,513,683	$60,600	CCF06	22	$1,513,682	$60,600	14-11	22	$1,513,683	$0	22	$0	$0
30	CC	1001944088	MARRIAGA MARTINEZ NAZLY CAROLINA	230201	8	$550,430	$88,100	EPS002	8	$550,430	$22,100	CCF06	8	$550,430	$22,100	14-11	8	$550,430	$2,900	8	$0	$0
31	CC	1127614448	PARRA PACHECO LUIS FELIPE	230201	30	$3,208,528	$513,400	EPS010	30	$3,208,528	$128,400	CCF06	30	$3,208,528	$128,400	14-11	30	$3,208,528	$16,800	30	$0	$0
32	CC	1143430276	RODRIGUEZ FINAMORES YARLENIS STEFFI	230301	30	$2,064,112	$330,300	EPS002	30	$2,064,112	$82,600	CCF06	30	$2,064,112	$82,600	14-11	30	$2,064,112	$10,800	30	$0	$0
33	CC	1129523444	TORRES PADILLA VICTORIA SOFIA	230301	30	$6,357,173	$1,017,200	EPS002	30	$6,357,173	$254,300	CCF06	30	$6,357,173	$254,300	14-11	30	$6,357,173	$33,200	30	$0	$0
Ciudad: BELLO Depto: ANTIOQUIA (3 Afiliados)						**$8,347,063**	**$1,335,700**			**$8,347,063**	**$334,100**			**$8,347,063**	**$334,100**			**$8,347,063**	**$43,700**		**$0**	**$0**
34	CC	1020455993	OSPINA DRANE LEIDY JOHANNA	230201	30	$3,130,109	$500,900	EPS010	30	$3,130,109	$125,300	CCF03	30	$3,130,109	$125,300	14-11	30	$3,130,109	$16,400	30	$0	$0
35	CC	1045732117	SEÑA RODRIGUEZ LUIS ALFREDO	230301	30	$2,064,112	$330,300	EPS010	30	$2,064,112	$82,600	CCF03	30	$2,064,112	$82,600	14-11	30	$2,064,112	$10,800	30	$0	$0
36	CC	1020469684	VARGAS MUÑOZ DANIELA	230201	30	$3,152,842	$504,500	EPS010	30	$3,152,842	$126,200	CCF03	30	$3,152,842	$126,200	14-11	30	$3,152,842	$16,500	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (197 Afiliados)						**$729,654,052**	**$117,940,300**			**$734,838,589**	**$32,770,800**			**$736,046,481**	**$29,454,300**			**$734,838,589**	**$6,276,800**		**$36,291,950**	**$1,814,900**
37	CC	1024496475	ACEVEDO VARGAS JOHAN ALEXANDER	230201	30	$3,565,395	$570,500	EPS010	30	$3,565,395	$142,700	CCF24	30	$3,565,395	$142,700	14-11	30	$3,565,395	$18,700	30	$0	$0
38	CC	80153368	ACOSTA CASTILLO NESTOR ALEXANDER	25-14	30	$4,461,940	$714,000	EPS017	30	$4,461,940	$178,500	CCF24	30	$4,461,940	$178,500	14-11	30	$4,461,940	$23,300	30	$0	$0
39	CC	38601026	ACOSTA SOLARTE SANDRA MILENA	230301	30	$3,957,472	$633,200	EPS008	30	$3,957,472	$158,300	CCF24	30	$3,957,472	$158,300	14-11	30	$3,957,472	$20,700	30	$0	$0
40	CC	1098706708	ACUÑA ACEVEDO ANGIE LISETH	230301	30	$2,204,783	$352,800	EPS010	30	$2,204,783	$88,200	CCF24	30	$2,204,783	$88,200	14-11	30	$2,204,783	$11,600	30	$0	$0
41	CC	1022980061	ALBARRACIN ROCHA ANDRES RICARDO	231001	25	$6,339,963	$1,077,800	EPS008	25	$6,339,963	$253,600	CCF24	25	$6,339,963	$253,600	14-11	25	$6,339,963	$33,100	25	$0	$0
42	CC	1022980061	ALBARRACIN ROCHA ANDRES RICARDO	231001	2	$487,548	$83,100	EPS008	2	$487,548	$19,600	CCF24	2	$487,548	$19,600	14-11	2	$487,548	$0	2	$0	$0
43	CC	1022980061	ALBARRACIN ROCHA ANDRES RICARDO	231001	3	$485,703	$82,800	EPS008	3	$485,703	$19,500	CCF24	3	$485,703	$19,500	14-11	3	$485,703	$0	3	$0	$0
44	CC	52466067	ALONSO FONSECA ADRIANA	230201	30	$2,911,749	$465,900	EPS005	30	$2,911,749	$116,500	CCF24	30	$2,911,749	$116,500	14-11	30	$2,911,749	$15,200	30	$0	$0
45	CC	1016064981	ALONSO FONSECA JUAN ANDRES		0	$0	$0	EPS005	30	$0	$99,000		0	$0	$0		0	$0	$0	0	$0	$0
46	CC	1021662201	ALONSO CORTES SHERY DAYANNA	230201	30	$1,763,467	$282,200	EPS002	30	$1,763,467	$70,600	CCF24	30	$1,763,467	$70,600	14-11	30	$1,763,467	$9,300	30	$0	$0
47	CC	1023032471	ALVIS MORENO DUVER ALEJANDRO	230301	30	$2,204,783	$352,800	EPS008	30	$2,204,783	$88,200	CCF24	30	$2,204,783	$88,200	14-11	30	$2,204,783	$11,600	30	$0	$0
48	CC	1090368932	AMAYA RAMIREZ MARIA CECILIA	230301	30	$3,553,596	$568,600	EPS005	30	$3,553,596	$142,200	CCF24	30	$3,553,596	$142,200	14-11	30	$3,553,596	$37,100	30	$0	$0
49	CC	63550118	ARCINIEGAS LAITON EULALIA PATRICIA	230201	28	$4,843,034	$774,900	EPS002	28	$4,843,034	$193,800	CCF24	28	$4,843,034	$193,800	14-11	28	$4,843,034	$25,300	28	$0	$0
50	CC	63550118	ARCINIEGAS LAITON EULALIA PATRICIA	230201	2	$325,525	$52,100	EPS002	2	$325,525	$13,100	CCF24	2	$324,776	$13,000	14-11	2	$325,525	$0	2	$0	$0
51	CC	1073713294	ARGUMERO PARRA JOHAN ESTEBAN	230301	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
52	CC	1073713294	ARGUMERO PARRA JOHAN ESTEBAN	230301	29	$3,532,602	$565,300	EPS002	29	$3,532,602	$141,400	CCF24	29	$3,532,602	$141,400	14-11	29	$3,532,602	$18,500	29	$0	$0
53	CC	1010058509	ARIAS REYES NATALIA	230201	2	$192,287	$30,800	EPS008	2	$192,287	$7,700	CCF24	2	$192,287	$7,700	14-11	2	$192,287	$0	2	$0	$0
54	CC	1010058509	ARIAS REYES NATALIA	230201	1	$64,099	$10,300	EPS008	1	$64,099	$2,600	CCF24	1	$64,099	$2,600	14-11	1	$64,099	$0	1	$0	$0
55	CC	1010058509	ARIAS REYES NATALIA	230201	1	$96,144	$15,400	EPS008	1	$96,144	$3,900	CCF24	1	$96,144	$3,900	14-11	1	$96,144	$0	1	$0	$0
56	CC	1010058509	ARIAS REYES NATALIA	230201	1	$192,287	$30,800	EPS008	1	$192,287	$7,700	CCF24	1	$192,286	$7,700	14-11	1	$192,287	$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	1010058509	ARIAS REYES NATALIA	230201	4	$384,573	$61,600	EPS008	4	$384,573	$15,400	CCF24	4	$384,573	$15,400	14-11	4	$384,573	$0	4	$0	$0
58	CC	1010058509	ARIAS REYES NATALIA	230201	21	$2,051,050	$328,200	EPS008	21	$2,051,050	$82,100	CCF24	21	$2,051,050	$82,100	14-11	21	$2,051,050	$10,800	21	$0	$0
59	CC	1019044033	ASTROS HERNANDEZ JENNY ALEXANDRA	230301	28	$5,121,685	$819,500	EPS005	28	$5,121,685	$204,900	CCF24	28	$5,121,684	$204,900	14-11	28	$5,121,685	$356,500	28	$0	$0
60	CC	1019044033	ASTROS HERNANDEZ JENNY ALEXANDRA	230301	2	$391,167	$62,600	EPS005	2	$391,167	$15,700	CCF24	2	$365,835	$14,700	14-11	2	$391,167	$0	2	$0	$0
61	CC	80245571	BAQUERO MORA WILINTON HELI	230301	30	$6,143,231	$983,000	EPS008	30	$6,143,231	$245,800	CCF24	30	$6,143,231	$245,800	14-11	30	$6,143,231	$32,100	30	$0	$0
62	CC	46380611	BAYONA CIFUENTES ESLID PAOLA	230301	1	$252,872	$40,500	EPS005	1	$252,872	$10,200	CCF24	1	$252,872	$10,200	14-11	1	$252,872	$0	1	$0	$0
63	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
64	CC	1001045255	BEDOYA ALFONSO JENNIFER LIZETH	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
65	CC	80182786	BELTRAN ROSAS DAVID ARTURO	231001	30	$3,375,275	$540,100	EPS008	30	$3,375,275	$135,100	CCF24	30	$3,375,275	$135,100	14-11	30	$3,375,275	$17,700	30	$0	$0
66	CC	1026274152	BELTRAN PIRAGAUTA JENIFER CINDY	230301	30	$3,214,548	$514,400	EPS005	30	$3,214,548	$128,600	CCF24	30	$3,214,548	$128,600	14-11	30	$3,214,548	$16,800	30	$0	$0
67	CC	1016002963	BELTRAN SARMIENTO PEDRO LUIS	230201	30	$2,409,981	$385,600	EPS008	30	$2,409,981	$96,400	CCF24	30	$2,409,981	$96,400	14-11	30	$2,409,981	$12,600	30	$0	$0
68	CC	20688660	BENAVIDES CASTRO NANCY YANETH	230901	30	$4,421,264	$707,500	EPS005	30	$4,421,264	$176,900	CCF24	30	$4,421,264	$176,900	14-11	30	$4,421,264	$23,100	30	$0	$0
69	CC	1023030924	BERNAL GONZALEZ YULIDZA CLARIBEL	230301	30	$2,811,650	$449,900	EPS017	30	$2,811,650	$112,500	CCF24	30	$2,811,650	$112,500	14-11	30	$2,811,650	$14,700	30	$0	$0
70	CC	1071550965	BETANCOURT ORTIZ YURY PAOLA	230301	30	$3,510,000	$561,600	EPS008	30	$3,510,000	$140,400	CCF24	30	$3,510,000	$140,400	14-11	30	$3,510,000	$18,400	30	$0	$0
71	CC	39804461	BOLIVAR LUNA ANDREA YASMIN	230201	1	$215,138	$34,500	EPS005	1	$215,138	$8,700	CCF24	1	$215,138	$8,700	14-11	1	$215,138	$0	1	$0	$0
72	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
73	CC	1031164052	BOLIVAR AROCA NANCY LORENA	230301	5	$416,667	$66,700	EPS008	5	$416,667	$16,700	CCF24	5	$580,000	$23,200	14-11	5	$416,667	$2,200	5	$0	$0
74	CC	1000517375	CANO BARBOSA DANIELA	230201	30	$2,023,379	$323,800	EPS008	30	$2,023,379	$81,000	CCF24	30	$2,023,379	$81,000	14-11	30	$2,023,379	$10,600	30	$0	$0
75	CC	53098828	CAÑON PRIETO ADRIANA MILENA	230201	30	$4,095,585	$655,300	EPS017	30	$4,095,585	$163,900	CCF24	30	$4,095,585	$163,900	14-11	30	$4,095,585	$42,800	30	$0	$0
76	CC	1033727348	CANRO MORENO NINIBETH	230301	30	$3,149,048	$503,900	EPS008	30	$3,149,048	$126,000	CCF24	30	$3,149,048	$126,000	14-11	30	$3,149,048	$16,500	30	$0	$0
77	CC	51997643	CARDENAS OJEDA LUZ FARID	25-14	30	$15,866,918	$2,697,600	EPS005	30	$15,866,918	$1,983,400	CCF24	30	$15,866,918	$634,700	14-11	30	$15,866,918	$82,900	30	$15,866,918	$793,500
78	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
79	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
80	CC	1022959101	CARO ALDANA CLAUDIA JOHANA	230201	25	$3,463,979	$554,300	EPS017	25	$3,463,979	$138,600	CCF24	25	$3,463,978	$138,600	14-11	25	$3,463,979	$18,100	25	$0	$0
81	CC	1022959101	CARO ALDANA CLAUDIA JOHANA	230201	5	$692,796	$110,900	EPS017	5	$692,796	$27,800	CCF24	5	$692,796	$27,800	14-11	5	$692,796	$0	5	$0	$0
82	CC	79938642	CARRION SALGADO HERNAN ALONSO	25-14	30	$8,764,286	$1,490,100	EPS008	30	$8,764,286	$350,600	CCF24	30	$8,764,286	$350,600	14-11	30	$8,764,286	$610,000	30	$0	$0
83	CC	1098710282	CASTAÑEDA CALDERON MAYRA KATHERINNE	230201	30	$4,140,206	$662,500	EPS005	30	$4,140,206	$165,700	CCF24	30	$4,140,206	$165,700	14-11	30	$4,140,206	$21,700	30	$0	$0
84	CC	1022425073	CASTELBLANCO GAMBA DIEGO ALONSO	230301	30	$2,784,516	$445,600	EPS005	30	$2,784,516	$111,400	CCF24	30	$2,784,516	$111,400	14-11	30	$2,784,516	$14,600	30	$0	$0
85	CC	79689686	CASTIBLANCO RAMIREZ CARLOS ANDRES	230301	30	$2,952,228	$472,400	EPS008	30	$2,952,228	$118,100	CCF24	30	$2,952,228	$118,100	14-11	30	$2,952,228	$15,500	30	$0	$0
86	CC	52322881	CASTILLO ROMERO ANGELA MARINA	25-14	30	$10,379,055	$1,764,500	EPS005	30	$10,379,055	$415,200	CCF24	30	$10,379,055	$415,200	14-11	30	$10,379,055	$54,200	30	$0	$0
87	CC	1072962867	CASTILLO FONSECA JUAN DAVID	230301	11	$1,082,486	$173,200	EPS008	11	$1,082,486	$43,300	CCF24	11	$1,082,485	$43,300	14-11	11	$1,082,486	$0	11	$0	$0
88	CC	1072962867	CASTILLO FONSECA JUAN DAVID	230301	19	$1,869,748	$299,200	EPS008	19	$1,869,748	$74,800	CCF24	19	$1,869,748	$74,800	14-11	19	$1,869,748	$9,800	19	$0	$0
89	CC	80162911	CENDALES SALINAS WILBER STIWAR	230201	30	$3,230,548	$516,900	EPS008	30	$3,230,548	$129,300	CCF24	30	$3,230,548	$129,300	14-11	30	$3,230,548	$16,900	30	$0	$0
90	CC	52746294	CHAGUENDO VELASCO YUBELY MILDREDT	25-14	30	$3,236,937	$518,000	EPS005	30	$3,236,937	$129,500	CCF24	30	$3,236,937	$129,500	14-11	30	$3,236,937	$16,900	30	$0	$0
91	CC	1073680068	CHARRY VALLEJO GERSON ARLEY	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
92	CC	1110473658	CIFUENTES GUEVARA CLAUDIA MILENA	230201	30	$3,545,289	$567,300	EPS005	30	$3,545,289	$141,900	CCF24	30	$3,545,289	$141,900	14-11	30	$3,545,289	$18,600	30	$0	$0
93	CC	52441086	CIFUENTES MENDEZ SANDRA MARCELA	25-14	30	$2,393,276	$383,000	EPS002	30	$2,393,276	$95,800	CCF24	30	$2,393,276	$95,800	14-11	30	$2,393,276	$12,500	30	$0	$0
94	CC	1022373402	COLMENARES CLEVES MAIRA DANIELA	230201	30	$3,510,000	$561,600	EPS005	30	$3,510,000	$140,400	CCF24	30	$3,510,000	$140,400	14-11	30	$3,510,000	$18,400	30	$0	$0
95	CC	52312711	CONTRERAS RAMOS LUZMILA	25-14	4	$531,862	$85,100	EPS008	4	$531,862	$21,300	CCF24	4	$2,393,378	$95,800	14-11	4	$531,862	$2,800	4	$0	$0
96	CC	1073673084	CORDOBA DAZA CINDY ALEJANDRA	230201	28	$2,427,604	$388,500	EPS010	28	$2,427,604	$97,200	CCF24	28	$2,427,604	$97,200	14-11	28	$2,427,604	$12,700	28	$0	$0
97	CC	1073673084	CORDOBA DAZA CINDY ALEJANDRA	230201	2	$173,401	$27,800	EPS010	2	$173,401	$7,000	CCF24	2	$173,400	$7,000	14-11	2	$173,401	$0	2	$0	$0
98	CC	1031171506	CORREA MORENO LAURA DANIELA	230301	30	$2,546,400	$407,500	EPS005	30	$2,546,400	$101,900	CCF24	30	$2,546,400	$101,900	14-11	30	$2,546,400	$13,300	30	$0	$0
99	CC	1144024320	CORREA GUZMAN NATALIA	231001	30	$9,666,052	$1,643,400	EPS005	30	$9,666,052	$386,700	CCF24	30	$9,666,052	$386,700	14-11	30	$9,666,052	$50,500	30	$0	$0
100	CC	1070981911	CORREDOR GALLEGO CRISTIAN CAMILO	230301	30	$3,342,150	$534,800	EPS005	30	$3,342,150	$133,700	CCF24	30	$3,342,150	$133,700	14-11	30	$3,342,150	$17,500	30	$0	$0
101	CC	52956368	CORTES REYES MARIA MARCELA	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
102	CC	1075656741	CRUZ CENDALES JENNIFER PAULINE	230201	30	$4,140,983	$662,600	EPS008	30	$4,140,983	$165,700	CCF24	30	$4,140,983	$165,700	14-11	30	$4,140,983	$43,300	30	$0	$0
103	CC	1077848093	CRUZ ORTEGA LINA MARIA	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
104	CC	1013680585	CUBIDES MONGUI HAROL MAURICIO	230301	30	$6,312,766	$1,010,100	EPS008	30	$6,312,766	$252,600	CCF24	30	$6,312,766	$252,600	14-11	30	$6,312,766	$66,000	30	$0	$0
105	CC	1233499083	CUEVAS CASTAÑEDA MARIA ALEJANDRA	231001	30	$2,994,204	$479,100	EPS005	30	$2,994,204	$119,800	CCF24	30	$2,994,204	$119,800	14-11	30	$2,994,204	$15,700	30	$0	$0
106	CC	1070587764	DANIEL RIOS CARLOS ANDRES	231001	30	$2,947,175	$471,600	EPS005	30	$2,947,175	$117,900	CCF24	30	$2,947,175	$117,900	14-11	30	$2,947,175	$15,400	30	$0	$0
107	CC	53099040	DIAZ VASQUEZ DIANA PAOLA	230201	30	$4,590,483	$734,500	EPS017	30	$4,590,483	$183,700	CCF24	30	$4,590,483	$183,700	14-11	30	$4,590,483	$24,000	30	$0	$0
108	CC	1030551912	DIAZ VASQUEZ LAURA SOFIA	230301	30	$2,994,204	$479,100	EPS017	30	$2,994,204	$119,800	CCF24	30	$2,994,204	$119,800	14-11	30	$2,994,204	$15,700	30	$0	$0
109	CC	1023028760	DIAZ DIAZ LEIDY XIOMARA	230301	2	$169,830	$27,200	EPS017	2	$169,830	$6,800	CCF24	2	$169,830	$6,800	14-11	2	$169,830	$0	2	$0	$0
110	CC	1023028760	DIAZ DIAZ LEIDY XIOMARA	230301	2	$169,830	$27,200	EPS017	2	$169,830	$6,800	CCF24	2	$169,829	$6,800	14-11	2	$169,830	$0	2	$0	$0
111	CC	1023028760	DIAZ DIAZ LEIDY XIOMARA	230301	3	$254,744	$40,800	EPS017	3	$254,744	$10,200	CCF24	3	$254,744	$10,200	14-11	3	$254,744	$0	3	$0	$0
112	CC	1023028760	DIAZ DIAZ LEIDY XIOMARA	230301	23	$1,953,037	$312,500	EPS017	23	$1,953,037	$78,200	CCF24	23	$1,953,037	$78,200	14-11	23	$1,953,037	$10,200	23	$0	$0
113	CC	1013664186	DIAZ CHAVARRO YERLY ANDREA	231001	1	$241,554	$38,700	EPS005	1	$241,554	$9,700	CCF24	1	$209,943	$8,400	14-11	1	$241,554	$0	1	$0	$0
114	CC	1013664186	DIAZ CHAVARRO YERLY ANDREA	231001	11	$1,328,547	$212,600	EPS005	11	$1,328,547	$53,200	CCF24	11	$1,154,688	$46,200	14-11	11	$1,328,547	$0	11	$0	$0
115	CC	1013664186	DIAZ CHAVARRO YERLY ANDREA	231001	18	$2,301,026	$368,200	EPS005	18	$2,301,026	$92,100	CCF24	18	$2,301,026	$92,100	14-11	18	$2,301,026	$12,100	18	$0	$0
116	CC	1014219526	DUARTE GUERRERO ALEJANDRA PAOLA	230201	30	$5,321,244	$851,400	EPS005	30	$5,321,244	$212,900	CCF24	30	$5,321,244	$212,900	14-11	30	$5,321,244	$27,800	30	$0	$0
117	CC	1022967979	ESCOBAR VILLAGRAN YESIKA PAOLA	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
118	CC	1024518685	ESPINEL ABRIL ROSS MARY	25-14	30	$2,571,639	$411,500	EPS017	30	$2,571,639	$102,900	CCF24	30	$2,571,639	$102,900	14-11	30	$2,571,639	$13,500	30	$0	$0
119	CC	1019056248	FAJARDO SANCHEZ NATALY	230301	30	$5,560,962	$889,800	EPS005	30	$5,560,962	$222,500	CCF24	30	$5,560,962	$222,500	14-11	30	$5,560,962	$387,100	30	$0	$0
120	CC	1022983471	FONSECA ESTUPIÑAN ANGIE YERALDIN	231001	30	$2,965,568	$474,500	EPS017	30	$2,965,568	$118,700	CCF24	30	$2,965,568	$118,700	14-11	30	$2,965,568	$15,500	30	$0	$0
121	CC	1016087817	FORERO CASTILLO JOANN SEBASTIAN	230201	15	$3,453,512	$552,600	EPS005	15	$3,453,512	$138,200	CCF24	15	$3,453,512	$138,200	14-11	15	$3,453,512	$18,100	15	$0	$0
122	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
123	CC	1016087817	FORERO CASTILLO JOANN SEBASTIAN	230201	13	$1,548,238	$247,800	EPS005	13	$1,548,238	$62,000	CCF24	13	$1,548,238	$62,000	14-11	13	$1,548,238	$0	13	$0	$0
124	CC	52486508	FUQUENE HERREÑO DIANA MARCELA	230301	30	$2,994,204	$479,100	EPS005	30	$2,994,204	$119,800	CCF24	30	$2,994,204	$119,800	14-11	30	$2,994,204	$15,700	30	$0	$0
125	CC	1019005792	FUQUENE RAMOS MARTHA PATRICIA	230201	25	$3,039,557	$486,400	EPS005	25	$3,039,557	$121,600	CCF24	25	$3,001,324	$120,100	14-11	25	$3,039,557	$15,900	25	$0	$0
126	CC	1019005792	FUQUENE RAMOS MARTHA PATRICIA	230201	5	$666,863	$106,700	EPS005	5	$666,863	$26,700	CCF24	5	$600,265	$24,100	14-11	5	$666,863	$0	5	$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
127	CC	1001301221	GALEANO CAICEDO JULIANA ANDREA	231001	30	$4,095,000	$655,200	EPS002	30	$4,095,000	$163,800	CCF24	30	$4,095,000	$163,800	14-11	30	$4,095,000	$21,400	30	$0	$0
128	CC	52828610	GAMBA DIAZ ANA JAQUELINE	25-14	30	$4,055,474	$648,900	EPS008	30	$4,055,474	$162,300	CCF24	30	$4,055,474	$162,300	14-11	30	$4,055,474	$21,200	30	$0	$0
129	CC	1010032667	GAMBOA FAJARDO ANGIE CATHERIN	231001	30	$3,076,900	$492,400	EPS002	30	$3,076,900	$123,100	CCF24	30	$3,076,900	$123,100	14-11	30	$3,076,900	$16,100	30	$0	$0
130	CC	1000831263	GARCIA CORTES JESICA DANIELA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
131	CC	1075675745	GARCIA GOMEZ LAURA MARIA	230301	30	$3,522,329	$563,600	EPS010	30	$3,522,329	$140,900	CCF24	30	$3,522,329	$140,900	14-11	30	$3,522,329	$18,400	30	$0	$0
132	CC	1013689826	GARZON GARZON DUVAN ANDRES	25-14	1	$98,670	$15,800	EPS002	1	$98,670	$4,000	CCF24	1	$683,390	$27,400	14-11	1	$98,670	$600	1	$0	$0
133	CC	1002527375	GIRALDO PACHON JUAN PABLO	230301	27	$1,868,141	$299,000	EPS008	27	$1,868,141	$74,800	CCF24	27	$1,868,141	$74,800	14-11	27	$1,868,141	$9,800	27	$0	$0
134	CC	1002527375	GIRALDO PACHON JUAN PABLO	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
135	CC	1002527375	GIRALDO PACHON JUAN PABLO	230301	2	$137,608	$22,100	EPS008	2	$137,608	$5,600	CCF24	2	$137,608	$5,600	14-11	2	$137,608	$0	2	$0	$0
136	CC	1002015855	GIRALDO DUQUE LAURA CAROLINA	230201	4	$566,599	$90,700	EPS005	4	$566,599	$22,700	CCF24	4	$566,598	$22,700	14-11	4	$566,599	$0	4	$0	$0
137	CC	1002015855	GIRALDO DUQUE LAURA CAROLINA	230201	26	$3,715,899	$594,600	EPS005	26	$3,715,899	$148,700	CCF24	26	$3,682,888	$147,400	14-11	26	$3,715,899	$19,400	26	$0	$0
138	CC	1013581428	GOMEZ SALAMANCA JEIMY CAROLINA	25-14	30	$3,526,934	$564,400	EPS017	30	$3,526,934	$141,100	CCF24	30	$3,526,934	$141,100	14-11	30	$3,526,934	$18,500	30	$0	$0
139	CC	1030702263	GOMEZ DORIA JUANITA	230201	20	$3,948,787	$631,900	EPS005	20	$3,948,787	$158,000	CCF24	20	$3,948,787	$158,000	14-11	20	$3,948,787	$20,700	20	$0	$0
140	CC	1030702263	GOMEZ DORIA JUANITA	230201	2	$359,382	$57,600	EPS005	2	$359,382	$14,400	CCF24	2	$359,382	$14,400	14-11	2	$359,382	$0	2	$0	$0
141	CC	1030702263	GOMEZ DORIA JUANITA	230201	8	$1,082,555	$173,300	EPS005	8	$1,082,555	$43,400	CCF24	8	$1,082,555	$43,400	14-11	8	$1,082,555	$0	8	$0	$0
142	CC	1000049313	GOMEZ BELTRAN LAURA ESTEFANIA	230301	30	$2,918,811	$467,100	EPS017	30	$2,918,811	$116,800	CCF24	30	$2,918,811	$116,800	14-11	30	$2,918,811	$15,300	30	$0	$0
143	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
144	CC	52930772	GOMEZ SANDOVAL LINDA	230901	29	$3,570,706	$571,400	EPS005	29	$3,570,706	$142,900	CCF24	29	$3,570,705	$142,900	14-11	29	$3,570,706	$18,700	29	$0	$0
145	CC	52859704	GOMEZ MALAGON MARIA ANGELICA	230201	10	$1,151,073	$184,200	EPS001	10	$1,151,073	$46,100	CCF24	10	$1,049,683	$42,000	14-11	10	$1,151,073	$0	10	$0	$0
146	CC	52859704	GOMEZ MALAGON MARIA ANGELICA	230201	2	$230,215	$36,900	EPS001	2	$230,215	$9,300	CCF24	2	$209,937	$8,400	14-11	2	$230,215	$0	2	$0	$0
147	CC	52859704	GOMEZ MALAGON MARIA ANGELICA	230201	18	$2,135,073	$341,700	EPS001	18	$2,135,073	$85,500	CCF24	18	$2,059,406	$82,400	14-11	18	$2,135,073	$11,200	18	$0	$0
148	CC	1003375791	GONZALEZ VIANA JUAN SEBASTIAN	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
149	CC	52714615	GRANADOS GRANADOS YOLANDA PATRICIA	231001	30	$3,554,314	$568,700	EPS005	30	$3,554,314	$142,200	CCF24	30	$3,554,314	$142,200	14-11	30	$3,554,314	$37,200	30	$0	$0
150	CC	1006454132	GRATEROL VALERO ANGELA TATIANA	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
151	CC	1033785519	GUERRERO LEIVA CAMILO ALEJANDRO	230301	30	$3,711,192	$593,800	EPS017	30	$3,711,192	$148,500	CCF24	30	$3,711,192	$148,500	14-11	30	$3,711,192	$19,400	30	$0	$0
152	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
153	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
154	CC	1018460441	GUTIERREZ VILLAMARIN JHASON DAVID	230901	30	$4,858,615	$777,400	EPS005	30	$4,858,615	$194,400	CCF24	30	$4,858,615	$194,400	14-11	30	$4,858,615	$25,400	30	$0	$0
155	CC	1033773927	GUZMAN ESCOBAR HECTOR HERNANDO	230201	30	$3,149,048	$503,900	EPS005	30	$3,149,048	$126,000	CCF24	30	$3,149,048	$126,000	14-11	30	$3,149,048	$16,500	30	$0	$0
156	CC	1193317233	GUZMAN ROBAYO PAULA ESTEFANIA	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
157	CC	1193317233	GUZMAN ROBAYO PAULA ESTEFANIA	230201	29	$2,231,185	$357,000	EPS005	29	$2,231,185	$89,300	CCF24	29	$2,231,185	$89,300	14-11	29	$2,231,185	$11,700	29	$0	$0
158	CC	1053794689	HERNANDEZ ALZATE ANA MARIA	25-14	30	$5,177,563	$828,500	EPS010	30	$5,177,563	$207,200	CCF24	30	$5,177,563	$207,200	14-11	30	$5,177,563	$54,100	30	$0	$0
159	CC	1034281488	HERNANDEZ GARZON JUAN DIEGO	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
160	CC	52289241	HERNANDEZ VEGA MARIEN	230201	30	$6,291,600	$1,006,700	EPS008	30	$6,291,600	$251,700	CCF24	30	$6,291,600	$251,700	14-11	30	$6,291,600	$32,900	30	$0	$0
161	CC	1019071491	HUERTAS TRIANA ANDRES DAVID	230201	30	$3,510,000	$561,600	EPS002	30	$3,510,000	$140,400	CCF24	30	$3,510,000	$140,400	14-11	30	$3,510,000	$18,400	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
162	CC	52956133	JARAMILLO PALACIOS ADRIANA MARCELA	230301	19	$2,248,334	$359,800	EPS005	19	$2,248,334	$90,000	CCF24	19	$2,248,333	$90,000	14-11	19	$2,248,334	$11,800	19	$0	$0
163	CC	1015421219	JIMENEZ AREVALO GLORIA MARCELA	230201	30	$5,625,079	$900,100	EPS002	30	$5,625,079	$225,100	CCF24	30	$5,625,079	$225,100	14-11	30	$5,625,079	$29,400	30	$0	$0
164	CC	51913893	JIMENEZ ARDILA LUZ MIRIAM		0	$0	$0	EPS010	30	$5,184,537	$207,400	CCF24	30	$5,184,537	$207,400	14-11	30	$5,184,537	$27,100	30	$0	$0
165	CC	63515489	LANDAZABAL CABEZA HERLI RUBIELA	25-14	30	$13,996,800	$2,379,500	EPS001	30	$13,996,800	$559,900	CCF24	30	$13,996,800	$559,900	14-11	30	$13,996,800	$73,100	30	$0	$0
166	CC	1015424100	LEMUS ARIZA JOHANA	230201	30	$2,970,800	$475,400	EPS005	30	$2,970,800	$118,900	CCF24	30	$2,970,800	$118,900	14-11	30	$2,970,800	$15,600	30	$0	$0
167	CC	1024544228	LEON CAMERO MARTHA JULIANA	230301	30	$3,342,150	$534,800	EPS017	30	$3,342,150	$133,700	CCF24	30	$3,342,150	$133,700	14-11	30	$3,342,150	$17,500	30	$0	$0
168	CC	1000148266	LIEVANO CARREÑO JULIAN DAVID	230301	30	$2,699,184	$431,900	EPS002	30	$2,699,184	$108,000	CCF24	30	$2,699,184	$108,000	14-11	30	$2,699,184	$14,100	30	$0	$0
169	CC	52156830	LOAIZA TRIANA SARA EDITH	25-14	30	$5,691,603	$910,700	EPS010	30	$5,691,603	$227,700	CCF24	30	$5,691,603	$227,700	14-11	30	$5,691,603	$29,800	30	$0	$0
170	CC	1000516657	LOPEZ VARGAS JOSE DANIEL	231001	30	$3,036,470	$485,900	EPS010	30	$3,036,470	$121,500	CCF24	30	$3,036,470	$121,500	14-11	30	$3,036,470	$15,900	30	$0	$0
171	CC	1010168358	LOPEZ ATUESTA LEYDER ANDREA	230201	26	$3,661,945	$586,000	EPS005	26	$3,661,945	$146,500	CCF24	26	$3,661,945	$146,500	14-11	26	$3,661,945	$19,200	26	$0	$0
172	CC	1010168358	LOPEZ ATUESTA LEYDER ANDREA	230201	1	$139,062	$22,300	EPS005	1	$139,062	$5,600	CCF24	1	$139,062	$5,600	14-11	1	$139,062	$0	1	$0	$0
173	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
174	CC	1010168358	LOPEZ ATUESTA LEYDER ANDREA	230201	1	$92,712	$14,900	EPS005	1	$92,712	$3,800	CCF24	1	$92,712	$3,800	14-11	1	$92,712	$0	1	$0	$0
175	CC	1019074990	LOZADA TRIANA LEIDY GRACIELA	25-14	1	$71,442	$11,500	EPS005	1	$71,442	$2,900	CCF24	1	$71,442	$2,900	14-11	1	$71,442	$0	1	$0	$0
176	CC	1019074990	LOZADA TRIANA LEIDY GRACIELA	25-14	2	$222,414	$35,600	EPS005	2	$222,414	$8,900	CCF24	2	$222,414	$8,900	14-11	2	$222,414	$0	2	$0	$0
177	CC	1019074990	LOZADA TRIANA LEIDY GRACIELA	25-14	27	$3,042,352	$486,800	EPS005	27	$3,042,352	$121,700	CCF24	27	$3,042,352	$121,700	14-11	27	$3,042,352	$15,900	27	$0	$0
178	CC	79794445	LOZANO ROBAYO OLBANY	25-14	30	$3,588,813	$574,300	EPS005	30	$3,588,813	$143,600	CCF24	30	$3,588,813	$143,600	14-11	30	$3,588,813	$18,800	30	$0	$0
179	CE	357590	LUNA RODRIGUEZ CHRISTIAN MAURICIO	230301	30	$10,042,937	$1,707,500	EPS005	30	$10,042,937	$401,800	CCF24	30	$10,042,937	$401,800	14-11	30	$10,042,937	$52,500	30	$0	$0
180	CC	1073511957	MAHECHA VEGA YEISON CAMILO	230301	30	$3,214,548	$514,400	EPS017	30	$3,214,548	$128,600	CCF24	30	$3,214,548	$128,600	14-11	30	$3,214,548	$16,800	30	$0	$0
181	CC	1024525027	MARTINEZ FORERO DIEGO ALEXANDER	230901	30	$3,564,208	$570,300	EPS010	30	$3,564,208	$142,600	CCF24	30	$3,564,208	$142,600	14-11	30	$3,564,208	$18,700	30	$0	$0
182	CC	1022978798	MARTINEZ MORENO JACQUELIN	230201	30	$2,994,204	$479,100	EPS017	30	$2,994,204	$119,800	CCF24	30	$2,994,204	$119,800	14-11	30	$2,994,204	$15,700	30	$0	$0
183	CC	1023005312	MARTINEZ VALLES MARIA ANGELICA	230201	30	$2,994,204	$479,100	EPS005	30	$2,994,204	$119,800	CCF24	30	$2,994,204	$119,800	14-11	30	$2,994,204	$15,700	30	$0	$0
184	CC	1031173642	MARTINEZ CASTILLO ROCIO DEL MAR	230301	30	$3,564,960	$570,400	EPS008	30	$3,564,960	$142,600	CCF24	30	$3,564,960	$142,600	14-11	30	$3,564,960	$18,700	30	$0	$0
185	CC	53159428	MATAMOROS RAMIREZ MARGIE LORENA	230201	30	$5,174,730	$828,000	EPS005	30	$5,174,730	$207,000	CCF24	30	$5,174,730	$207,000	14-11	30	$5,174,730	$27,100	30	$0	$0
186	CC	1015442045	MESA SALAZAR LIZETH PAOLA	230301	30	$3,589,915	$574,400	EPS010	30	$3,589,915	$143,600	CCF24	30	$3,589,915	$143,600	14-11	30	$3,589,915	$18,800	30	$0	$0
187	CC	1033715913	MIRANDA RODRIGUEZ FRANCISCO LEONARDO	230901	30	$6,152,156	$984,400	EPS005	30	$6,152,156	$246,100	CCF24	30	$6,152,156	$246,100	14-11	30	$6,152,156	$32,200	30	$0	$0
188	CC	1023870195	MORA RUIZ JULY CATERINE	230201	30	$2,899,585	$464,000	EPS002	30	$2,899,585	$116,000	CCF24	30	$2,899,585	$116,000	14-11	30	$2,899,585	$15,200	30	$0	$0
189	CC	1030598015	MORALES OSPINA ANGELA PATRICIA	230201	30	$2,204,783	$352,800	EPS008	30	$2,204,783	$88,200	CCF24	30	$2,204,783	$88,200	14-11	30	$2,204,783	$11,600	30	$0	$0
190	CC	1032405875	MORALES JIMENEZ GLORIA MARCELA	231001	10	$975,244	$156,100	EPS008	10	$975,244	$39,100	CCF24	10	$975,244	$39,100	14-11	10	$975,244	$0	10	$0	$0
191	CC	1032405875	MORALES JIMENEZ GLORIA MARCELA	231001	20	$2,134,549	$341,600	EPS008	20	$2,134,549	$85,400	CCF24	20	$1,950,487	$78,100	14-11	20	$2,134,549	$11,200	20	$0	$0
192	CC	1014234040	MUÑOZ ROMERO DIANA MARIA	230201	2	$159,552	$25,600	EPS005	2	$159,552	$6,400	CCF24	2	$159,552	$6,400	14-11	2	$159,552	$0	2	$0	$0
193	CC	1014234040	MUÑOZ ROMERO DIANA MARIA	230201	28	$2,233,725	$357,400	EPS005	28	$2,233,725	$89,400	CCF24	28	$2,233,724	$89,400	14-11	28	$2,233,725	$11,700	28	$0	$0
194	CC	1015424372	MUÑOZ PINILLA JAVIER ALBERTO	25-14	28	$3,597,675	$575,700	EPS037	28	$3,597,675	$144,000	CCF24	28	$3,597,674	$144,000	14-11	28	$3,597,675	$18,800	28	$0	$0
195	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
196	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

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
197	CC	52499829	MURCIA VARGAS DIANA XIMENA	25-14	30	$3,556,824	$569,100	EPS008	30	$3,556,824	$142,300	CCF24	30	$3,556,824	$142,300	14-11	30	$3,556,824	$18,600	30	$0	$0
198	CC	80188664	MURCIA VÍCTOR ALFONSO	231001	30	$6,197,189	$991,600	EPS005	30	$6,197,189	$247,900	CCF24	30	$6,197,189	$247,900	14-11	30	$6,197,189	$32,400	30	$0	$0
199	CC	52062734	NEIVA HERRERA YAMILE ANGELICA	25-14	30	$5,476,195	$876,200	EPS008	30	$5,476,195	$219,100	CCF24	30	$5,476,195	$219,100	14-11	30	$5,476,195	$28,600	30	$0	$0
200	CC	1070925492	NIVIA MANCERA LADY YULIANA	230301	30	$2,205,010	$352,900	EPS017	30	$2,205,010	$88,300	CCF24	30	$2,205,010	$88,300	14-11	30	$2,205,010	$11,600	30	$0	$0
201	CC	53102528	OBANDO APONTE DIANA CAROLINA	231001	29	$2,260,270	$361,700	EPS017	29	$2,260,270	$90,500	CCF24	29	$2,260,270	$90,500	14-11	29	$2,260,270	$11,800	29	$0	$0
202	CC	53102528	OBANDO APONTE DIANA CAROLINA	231001	1	$171,115	$27,400	EPS017	1	$171,115	$6,900	CCF24	1	$155,881	$6,300	14-11	1	$171,115	$0	1	$0	$0
203	CC	52481417	ORDOÑEZ CARDENAS SANDRA ROCIO	25-14	30	$3,382,629	$541,300	EPS017	30	$3,382,629	$135,400	CCF24	30	$3,382,629	$135,400	14-11	30	$3,382,629	$17,700	30	$0	$0
204	CC	1031163189	OROZCO CARREÑO ANGIE VIVIANA	230201	30	$2,994,204	$479,100	EPS010	30	$2,994,204	$119,800	CCF24	30	$2,994,204	$119,800	14-11	30	$2,994,204	$15,700	30	$0	$0
205	CC	1023037526	ORTIZ MURCIA JEISSON DAVID	230201	8	$550,430	$88,100	EPS005	8	$550,430	$22,100	CCF24	8	$550,430	$22,100	14-11	8	$550,430	$2,900	8	$0	$0
206	CC	1023037526	ORTIZ MURCIA JEISSON DAVID	230201	22	$1,513,683	$242,200	EPS005	22	$1,513,683	$60,600	CCF24	22	$1,513,682	$60,600	14-11	22	$1,513,683	$0	22	$0	$0
207	CC	1032477181	ORTIZ CASTILLO ZAIRA ALEXANDRA	230201	30	$2,953,264	$472,600	EPS005	30	$2,953,264	$118,200	CCF24	30	$2,953,264	$118,200	14-11	30	$2,953,264	$15,500	30	$0	$0
208	CC	1044432296	OSORIO CARBONELL ANDRES CAMILO	230201	25	$5,382,528	$861,300	EPS005	25	$5,382,528	$215,400	CCF24	25	$5,382,528	$215,400	14-11	25	$5,382,528	$28,100	25	$0	$0
209	CC	1044432296	OSORIO CARBONELL ANDRES CAMILO	230201	5	$1,132,778	$181,300	EPS005	5	$1,132,778	$45,400	CCF24	5	$1,076,506	$43,100	14-11	5	$1,132,778	$0	5	$0	$0
210	CC	53028597	OSPINA JIMENEZ CAROLINA	25-14	28	$3,276,000	$524,200	EPS008	28	$3,276,000	$131,100	CCF24	28	$3,276,000	$131,100	14-11	28	$3,276,000	$34,300	28	$0	$0
211	CC	53028597	OSPINA JIMENEZ CAROLINA	25-14	2	$234,000	$37,500	EPS008	2	$234,000	$9,400	CCF24	2	$234,000	$9,400	14-11	2	$234,000	$0	2	$0	$0
212	CC	1030650334	OVALLE PRIETO SHIRLEY	231001	30	$3,076,900	$492,400	EPS017	30	$3,076,900	$123,100	CCF24	30	$3,076,900	$123,100	14-11	30	$3,076,900	$16,100	30	$0	$0
213	CC	52725543	PAEZ FRANCO LEIDY JOHANNA	25-14	26	$3,915,928	$626,600	EPS017	26	$3,915,928	$156,700	CCF24	26	$3,915,928	$156,700	14-11	26	$3,915,928	$40,900	26	$0	$0
214	CC	52725543	PAEZ FRANCO LEIDY JOHANNA	25-14	4	$628,178	$100,600	EPS017	4	$628,178	$25,200	CCF24	4	$511,848	$20,500	14-11	4	$628,178	$0	4	$0	$0
215	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
216	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
217	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
218	CC	52495583	PASITOS CASALLAS DIANA PATRICIA	25-14	1	$94,243	$15,100	EPS005	1	$94,243	$3,800	CCF24	1	$93,722	$3,800	14-11	1	$94,243	$0	1	$0	$0
219	CC	79635150	PEDRAZA SUAREZ NELSON EDGARDO	25-14	30	$5,038,485	$806,200	EPS010	30	$5,038,485	$201,600	CCF24	30	$5,038,485	$201,600	14-11	30	$5,038,485	$26,400	30	$0	$0
220	CC	1016077098	PEÑUELA DELGADO EDGAR ALEXIS	230201	3	$462,523	$74,100	EPS010	3	$462,523	$18,600	CCF24	3	$462,522	$18,600	14-11	3	$462,523	$0	3	$0	$0
221	CC	1016077098	PEÑUELA DELGADO EDGAR ALEXIS	230201	27	$4,162,699	$666,100	EPS010	27	$4,162,699	$166,600	CCF24	27	$4,162,699	$166,600	14-11	27	$4,162,699	$21,800	27	$0	$0
222	CC	1023007071	PEREZ ALZATE DAVID STEVEN	230901	30	$4,093,611	$655,000	EPS005	30	$4,093,611	$163,800	CCF24	30	$4,093,611	$163,800	14-11	30	$4,093,611	$42,800	30	$0	$0
223	CC	1085109803	PEREZ GARCIA NACIRA JOHANA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
224	CC	1030571143	PEREZ SIMBAQUEBA WILMER ALFREDO	231001	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-11	30	$2,000,000	$10,500	30	$0	$0
225	CC	1023029399	PIEDRAHITA GONZALEZ JARNI STEVEN	230901	30	$3,149,073	$503,900	EPS005	30	$3,149,073	$126,000	CCF24	30	$3,149,073	$126,000	14-11	30	$3,149,073	$16,500	30	$0	$0
226	CC	52827039	PINZON SANDRA JIMENA	230201	30	$3,200,000	$512,000	EPS005	30	$3,200,000	$128,000	CCF24	30	$3,200,000	$128,000	14-11	30	$3,200,000	$16,800	30	$0	$0
227	CC	52484048	POVEDA RODRIGUEZ ELIZABETH	25-14	30	$3,553,596	$568,600	EPS005	30	$3,553,596	$142,200	CCF24	30	$3,553,596	$142,200	14-11	30	$3,553,596	$37,100	30	$0	$0
228	CC	1000592121	POVEDA PINILLA GERALDINE LORENA	230201	30	$2,204,783	$352,800	EPS008	30	$2,204,783	$88,200	CCF24	30	$2,204,783	$88,200	14-11	30	$2,204,783	$11,600	30	$0	$0
229	CC	1025460535	PUENTES TORRES MARIA CAMILA	230301	3	$189,000	$30,300	EPS002	3	$189,000	$7,600	CCF24	3	$189,000	$7,600	14-11	3	$189,000	$0	3	$0	$0
230	CC	1025460535	PUENTES TORRES MARIA CAMILA	230301	5	$315,000	$50,400	EPS002	5	$315,000	$12,600	CCF24	5	$315,000	$12,600	14-11	5	$315,000	$0	5	$0	$0
231	CC	1025460535	PUENTES TORRES MARIA CAMILA	230301	22	$1,386,000	$221,800	EPS002	22	$1,386,000	$55,500	CCF24	22	$1,386,000	$55,500	14-11	22	$1,386,000	$7,300	22	$0	$0
232	CC	1019041070	QUEMBA LOZANO MONICA FERNANDA	230201	30	$4,458,225	$713,400	EPS005	30	$4,458,225	$178,400	CCF24	30	$4,458,225	$178,400	14-11	30	$4,458,225	$23,300	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
233	CC	1024600417	RAMIREZ ESCOBAR LAURA NATHALY	231001	30	$2,400,000	$384,000	EPS008	30	$2,400,000	$96,000	CCF24	30	$2,400,000	$96,000	14-11	30	$2,400,000	$12,600	30	$0	$0
234	CC	1032373908	RAMIREZ VILLEGAS NEYFI JULIETH	230301	30	$4,950,147	$792,100	EPS005	30	$4,950,147	$198,100	CCF24	30	$4,950,147	$198,100	14-11	30	$4,950,147	$25,900	30	$0	$0
235	CC	80932062	REYES SILVA OSCAR ORLANDO	230201	30	$6,190,246	$990,500	EPS008	30	$6,190,246	$247,700	CCF24	30	$6,190,246	$247,700	14-11	30	$6,190,246	$32,400	30	$0	$0
236	CC	1024565915	RICARDO GARCIA JENNY KATHERINE	230301	30	$2,404,055	$384,700	EPS017	30	$2,404,055	$96,200	CCF24	30	$2,404,055	$96,200	14-11	30	$2,404,055	$12,600	30	$0	$0
237	CC	79223407	RINCON RODRIGUEZ DIEGO ARMANDO	231001	30	$4,420,220	$707,300	EPS005	30	$4,420,220	$176,900	CCF24	30	$4,420,220	$176,900	14-11	30	$4,420,220	$23,100	30	$0	$0
238	CC	1033729929	RIVEROS MIRANDA JESICA VIVIANA	25-14	2	$234,000	$37,500	EPS010	2	$234,000	$9,400	CCF24	2	$234,000	$9,400	14-11	2	$234,000	$0	2	$0	$0
239	CC	1033729929	RIVEROS MIRANDA JESICA VIVIANA	25-14	15	$1,170,059	$187,300	EPS010	15	$1,170,059	$46,900	CCF24	15	$1,170,059	$46,900	14-11	15	$1,170,059	$0	15	$0	$0
240	CC	1033729929	RIVEROS MIRANDA JESICA VIVIANA	25-14	13	$2,515,121	$402,500	EPS010	13	$2,515,121	$100,700	CCF24	13	$2,105,941	$84,300	14-11	13	$2,515,121	$13,200	13	$0	$0
241	CC	79983232	ROA VELASQUEZ LUIS FERNANDO	230201	30	$13,252,224	$2,253,000	EPS005	30	$13,252,224	$530,100	CCF24	30	$13,252,224	$530,100	14-11	30	$13,252,224	$138,400	30	$0	$0
242	CC	53105315	ROBAYO AVILAN KATHERINE	230301	30	$4,689,697	$750,400	EPS005	30	$4,689,697	$187,600	CCF24	30	$4,689,697	$187,600	14-11	30	$4,689,697	$24,500	30	$0	$0
243	CC	1016103971	RODRIGUEZ JIMENEZ ANGIE DANIELA	230201	30	$2,500,000	$400,000	EPS008	30	$2,500,000	$100,000	CCF24	30	$2,500,000	$100,000	14-11	30	$2,500,000	$13,100	30	$0	$0
244	CC	1023903826	RODRIGUEZ CARDENAS JULIAN RICARDO	230301	30	$3,068,520	$491,000	EPS008	30	$3,068,520	$122,800	CCF24	30	$3,068,520	$122,800	14-11	30	$3,068,520	$16,100	30	$0	$0
245	CC	52502176	RODRIGUEZ ROJAS LYDA ENEIDA	25-14	30	$3,351,699	$536,300	EPS005	30	$3,351,699	$134,100	CCF24	30	$3,351,699	$134,100	14-11	30	$3,351,699	$17,500	30	$0	$0
246	CC	52164101	RODRIGUEZ NOVA MARIA CRISTINA	25-14	30	$2,841,256	$454,700	EPS005	30	$2,841,256	$113,700	CCF24	30	$2,841,256	$113,700	14-11	30	$2,841,256	$29,700	30	$0	$0
247	CC	1023974690	RODRIGUEZ MENDOZA NICOLAS STEVENT	230201	30	$2,141,353	$342,700	EPS005	30	$2,141,353	$85,700	CCF24	30	$2,141,353	$85,700	14-11	30	$2,141,353	$11,200	30	$0	$0
248	CC	1015413193	RODRIGUEZ PEDRAZA YEIMY PAOLA	231001	30	$2,390,798	$382,600	EPS002	30	$2,390,798	$95,700	CCF24	30	$2,390,798	$95,700	14-11	30	$2,390,798	$12,500	30	$0	$0
249	CC	1001090314	ROJAS PUENTES DANIEL ALBERTO	230301	30	$3,227,774	$516,500	EPS002	30	$3,227,774	$129,200	CCF24	30	$3,227,774	$129,200	14-11	30	$3,227,774	$16,900	30	$0	$0
250	CC	1032413391	ROJAS MONTOYA LESLY YURLEY	230201	30	$3,036,649	$485,900	EPS005	30	$3,036,649	$121,500	CCF24	30	$3,036,649	$121,500	14-11	30	$3,036,649	$15,900	30	$0	$0
251	CC	1054551064	ROJAS CAMACHO LINA ALEXANDRA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
252	CC	1033761440	ROJAS APONTE SANDRA MILENA	230201	30	$2,270,717	$363,400	EPS008	30	$2,270,717	$90,900	CCF24	30	$2,270,717	$90,900	14-11	30	$2,270,717	$11,900	30	$0	$0
253	CC	1024525227	ROMERO RODRIGUEZ JOHAN JAVIER	230301	30	$5,598,504	$895,800	EPS002	30	$5,598,504	$224,000	CCF24	30	$5,598,504	$224,000	14-11	30	$5,598,504	$29,300	30	$0	$0
254	CC	28980427	ROMERO CRUZ LUISA FERNANDA	25-14	23	$1,564,447	$250,400	EPS017	23	$1,564,447	$62,600	CCF24	23	$1,564,447	$62,600	14-11	23	$1,564,447	$8,200	23	$0	$0
255	CC	28980427	ROMERO CRUZ LUISA FERNANDA	25-14	7	$481,499	$77,100	EPS017	7	$481,499	$19,300	CCF24	7	$476,136	$19,100	14-11	7	$481,499	$0	7	$0	$0
256	CC	52882759	ROMERO RODRIGUEZ SANDRA MILENA	25-14	30	$3,277,217	$524,400	EPS017	30	$3,277,217	$131,100	CCF24	30	$3,277,217	$131,100	14-11	30	$3,277,217	$17,200	30	$0	$0
257	CC	53168119	RUIZ AVENDAÑO ANDREA	230301	30	$2,630,085	$420,900	EPS017	30	$2,630,085	$105,300	CCF24	30	$2,630,085	$105,300	14-11	30	$2,630,085	$114,500	30	$0	$0
258	CC	1030617144	RUIZ VENTO LEIDY MARCELA	231001	30	$2,629,801	$420,800	EPS005	30	$2,629,801	$105,200	CCF24	30	$2,629,801	$105,200	14-11	30	$2,629,801	$13,800	30	$0	$0
259	CC	52352435	SANCHEZ ACHURY ADRIANA JASBLEYDI	25-14	30	$20,425,032	$3,472,500	EPS005	30	$20,425,032	$2,553,200	CCF24	30	$20,425,032	$817,100	14-11	30	$20,425,032	$106,700	30	$20,425,032	$1,021,400
260	CC	53084757	SANCHEZ PUENTES ANGELICA MARIA	230201	30	$4,062,266	$650,000	EPS008	30	$4,062,266	$162,500	CCF24	30	$4,062,266	$162,500	14-11	30	$4,062,266	$42,500	30	$0	$0
261	CC	1072648027	SANCHEZ RAMIREZ ELIANA ANDREA	230301	30	$3,887,346	$622,000	EPS005	30	$3,887,346	$155,500	CCF24	30	$3,887,346	$155,500	14-11	30	$3,887,346	$40,600	30	$0	$0
262	CC	1032435242	SANCHEZ RIVERA HAZBLEYDY LISSET	25-14	5	$575,867	$92,200	EPS037	5	$575,867	$23,100	CCF24	5	$541,993	$21,700	14-11	5	$575,867	$0	5	$0	$0
263	CC	1032435242	SANCHEZ RIVERA HAZBLEYDY LISSET	25-14	25	$2,923,105	$467,700	EPS037	25	$2,923,105	$117,000	CCF24	25	$2,913,210	$116,600	14-11	25	$2,923,105	$15,300	25	$0	$0
264	CC	1015456667	SANCHEZ PIRA NATALIA	230301	30	$3,306,500	$529,100	EPS005	30	$3,306,500	$132,300	CCF24	30	$3,306,500	$132,300	14-11	30	$3,306,500	$17,300	30	$0	$0
265	CC	1014247559	SANCHEZ PIRA PAULA ANDREA		0	$0	$0	EPS005	30	$0	$180,800		0	$0	$0		0	$0	$0	0	$0	$0
266	CC	1020804621	SANCHEZ ALBORNOZ YESICA YICELA	230301	30	$2,204,783	$352,800	EPS002	30	$2,204,783	$88,200	CCF24	30	$2,204,783	$88,200	14-11	30	$2,204,783	$11,600	30	$0	$0
267	CC	1032486969	SANTAMARIA QUIÑONES JUAN DAVID	230201	30	$3,574,134	$571,900	EPS017	30	$3,574,134	$143,000	CCF24	30	$3,574,134	$143,000	14-11	30	$3,574,134	$18,700	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
268	CC	1193071712	SANTAMARIA QUIÑONES PAOLA ANDREA	230301	30	$2,267,315	$362,800	EPS017	30	$2,267,315	$90,700	CCF24	30	$2,267,315	$90,700	14-11	30	$2,267,315	$11,900	30	$0	$0
269	CC	1027523343	SANZ SAAVEDRA DAVID STEVEN	230201	30	$2,064,112	$330,300	EPS002	30	$2,064,112	$82,600	CCF24	30	$2,064,112	$82,600	14-11	30	$2,064,112	$10,800	30	$0	$0
270	CC	1030659744	SEPEDA TRILLOS MANUEL FERNANDO	25-14	2	$158,293	$25,400	EPS037	2	$158,293	$6,400	CCF24	2	$158,292	$6,400	14-11	2	$158,293	$0	2	$0	$0
271	CC	1030659744	SEPEDA TRILLOS MANUEL FERNANDO	25-14	22	$1,741,214	$278,600	EPS037	22	$1,741,214	$69,700	CCF24	22	$1,741,213	$69,700	14-11	22	$1,741,214	$0	22	$0	$0
272	CC	1030659744	SEPEDA TRILLOS MANUEL FERNANDO	25-14	6	$474,877	$76,000	EPS037	6	$474,877	$19,000	CCF24	6	$474,876	$19,000	14-11	6	$474,877	$2,500	6	$0	$0
273	CC	1073679256	SIABATTO QUINTERO JOHAN SEBASTIAN	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
274	CC	1014300974	SIERRA BUITRAGO SANDY MILENA	231001	30	$2,334,200	$373,500	EPS005	30	$2,334,200	$93,400	CCF24	30	$2,334,200	$93,400	14-11	30	$2,334,200	$12,200	30	$0	$0
275	CC	1026597697	SILVA ACOSTA JUAN SEBASTIAN	230201	30	$3,508,939	$561,500	EPS017	30	$3,508,939	$140,400	CCF24	30	$3,508,939	$140,400	14-11	30	$3,508,939	$18,400	30	$0	$0
276	CC	1013618811	SORIANO RAMOS ANGEL DAVID	230301	30	$2,901,112	$464,200	EPS005	30	$2,901,112	$116,100	CCF24	30	$2,901,112	$116,100	14-11	30	$2,901,112	$15,200	30	$0	$0
277	CC	1016057609	SUAREZ BONILLA KATHERINE	25-14	30	$2,475,156	$396,100	EPS002	30	$2,475,156	$99,100	CCF24	30	$2,475,156	$99,100	14-11	30	$2,475,156	$13,000	30	$0	$0
278	CC	53063422	SUAREZ MANRIQUE SANDRA PAOLA	230201	30	$4,191,395	$670,700	EPS005	30	$4,191,395	$167,700	CCF24	30	$4,191,395	$167,700	14-11	30	$4,191,395	$21,900	30	$0	$0
279	CC	79886584	TABORDA BARRERA CESAR AUGUSTO	25-14	30	$3,510,000	$561,600	EPS005	30	$3,510,000	$140,400	CCF24	30	$3,510,000	$140,400	14-11	30	$3,510,000	$18,400	30	$0	$0
280	CC	51965696	TAPIAS SALDAÑA OLGA YAMID	25-14	30	$8,476,695	$1,441,100	EPS037	30	$8,476,695	$339,100	CCF24	30	$8,476,695	$339,100	14-11	30	$8,476,695	$590,000	30	$0	$0
281	CC	1032384640	TIJARO PALENCIA DIEGO ARMANDO	230301	30	$3,539,292	$566,300	EPS008	30	$3,539,292	$141,600	CCF24	30	$3,539,292	$141,600	14-11	30	$3,539,292	$18,500	30	$0	$0
282	CC	52710710	TOVAR IPUZ LEIVY FERNANDA	230201	1	$362,300	$58,000	EPS008	1	$362,300	$14,500	CCF24	1	$358,106	$14,400	14-11	1	$362,300	$0	1	$0	$0
283	CC	52710710	TOVAR IPUZ LEIVY FERNANDA	230201	27	$4,864,953	$778,400	EPS008	27	$4,864,953	$194,600	CCF24	27	$4,864,953	$194,600	14-11	27	$4,864,953	$338,700	27	$0	$0
284	CC	52710710	TOVAR IPUZ LEIVY FERNANDA	230201	2	$358,107	$57,300	EPS008	2	$358,107	$14,400	CCF24	2	$358,107	$14,400	14-11	2	$358,107	$0	2	$0	$0
285	CC	1010110082	ULLOA MELO YULIETH MARITZA	230301	30	$2,400,000	$384,000	EPS010	30	$2,400,000	$96,000	CCF24	30	$2,400,000	$96,000	14-11	30	$2,400,000	$12,600	30	$0	$0
286	CC	1026586194	URREGO NIETO LAURA DANIELA	230301	30	$2,650,783	$424,200	EPS010	30	$2,650,783	$106,100	CCF24	30	$2,650,783	$106,100	14-11	30	$2,650,783	$27,700	30	$0	$0
287	CC	1000365009	URREGO POLANIA MATEO	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
288	CC	1022423748	URUEÑA RODRIGUEZ JEFERSON DAVID	230301	30	$2,486,492	$397,900	EPS005	30	$2,486,492	$99,500	CCF24	30	$2,486,492	$99,500	14-11	30	$2,486,492	$13,000	30	$0	$0
289	CC	1003430300	VARGAS GOMEZ CONNIE ZULEMA	231001	30	$5,867,698	$938,900	EPS005	30	$5,867,698	$234,800	CCF24	30	$5,867,698	$234,800	14-11	30	$5,867,698	$30,700	30	$0	$0
290	CC	80745815	VARGAS DIAZ HIKLIFF LEWIS	25-14	30	$2,899,671	$464,000	EPS002	30	$2,899,671	$116,000	CCF24	30	$2,899,671	$116,000	14-11	30	$2,899,671	$30,300	30	$0	$0
291	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
292	CC	1070623682	VARGAS DIAZ PAOLA SOFIA	230301	1	$222,795	$35,700	EPS008	1	$222,795	$9,000	CCF24	1	$222,794	$9,000	14-11	1	$222,795	$0	1	$0	$0
293	CC	1018509131	VELASQUEZ VARGAS NICOLAS	230201	2	$290,290	$46,500	EPS005	2	$290,290	$11,700	CCF24	2	$290,290	$11,700	14-11	2	$290,290	$0	2	$0	$0
294	CC	1018509131	VELASQUEZ VARGAS NICOLAS	230201	2	$290,290	$46,500	EPS005	2	$290,290	$11,700	CCF24	2	$290,290	$11,700	14-11	2	$290,290	$0	2	$0	$0
295	CC	1018509131	VELASQUEZ VARGAS NICOLAS	230201	20	$2,988,316	$478,200	EPS005	20	$2,988,316	$119,600	CCF24	20	$2,988,316	$119,600	14-11	20	$2,988,316	$0	20	$0	$0
296	CC	1018509131	VELASQUEZ VARGAS NICOLAS	230201	2	$290,290	$46,500	EPS005	2	$290,290	$11,700	CCF24	2	$290,290	$11,700	14-11	2	$290,290	$0	2	$0	$0
297	CC	1018509131	VELASQUEZ VARGAS NICOLAS	230201	3	$350,014	$56,100	EPS005	3	$350,014	$14,100	CCF24	3	$350,014	$14,100	14-11	3	$350,014	$0	3	$0	$0
298	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
299	CC	1030646366	VILLALOBOS GAONA LINA MAYERLY	230301	30	$2,722,375	$435,600	EPS017	30	$2,722,375	$108,900	CCF24	30	$2,722,375	$108,900	14-11	30	$2,722,375	$14,300	30	$0	$0
300	CC	1072709482	ZAMBRANO MAHECHA GINA PAOLA	230301	25	$2,122,000	$339,600	EPS005	25	$2,122,000	$84,900	CCF24	25	$2,122,000	$84,900	14-11	25	$2,122,000	$11,100	25	$0	$0
301	CC	1072709482	ZAMBRANO MAHECHA GINA PAOLA	230301	5	$424,400	$68,000	EPS005	5	$424,400	$17,000	CCF24	5	$424,400	$17,000	14-11	5	$424,400	$0	5	$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (3 Afiliados)						**$9,045,941**	**$1,447,500**			**$9,045,941**	**$361,900**			**$9,045,941**	**$361,900**			**$9,045,941**	**$47,400**		**$0**	**$0**
302	CC	1102377844	FLOREZ BARRERA RAFAEL ANDRES	230301	30	$2,064,112	$330,300	EPS005	30	$2,064,112	$82,600	CCF40	30	$2,064,112	$82,600	14-11	30	$2,064,112	$10,800	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
303	CC	1098784267	HERNANDEZ PABON JORGE ANDRES	25-14	30	$4,777,046	$764,400	EPS005	30	$4,777,046	$191,100	CCF40	30	$4,777,046	$191,100	14-11	30	$4,777,046	$25,000	30	$0	$0
304	CC	1098825441	LANDAZABAL MANRIQUE LAURA JULIANA	230201	30	$2,204,783	$352,800	EPS005	30	$2,204,783	$88,200	CCF40	30	$2,204,783	$88,200	14-11	30	$2,204,783	$11,600	30	$0	$0
Ciudad: CAJICA Depto: CUNDINAMARCA (1 Afiliados)						**$1,857,905**	**$297,300**			**$1,857,905**	**$74,400**			**$1,857,905**	**$74,400**			**$1,857,905**	**$9,700**		**$0**	**$0**
305	CC	1030593238	GONZALEZ DIAZ LAURA CATALINA	230201	30	$1,857,905	$297,300	EPS010	30	$1,857,905	$74,400	CCF24	30	$1,857,905	$74,400	14-11	30	$1,857,905	$9,700	30	$0	$0
Ciudad: CALARCA Depto: QUINDIO (1 Afiliados)						**$2,267,316**	**$362,800**			**$2,267,316**	**$90,800**			**$2,267,316**	**$90,800**			**$2,267,316**	**$11,100**		**$0**	**$0**
306	CC	1097400852	CASTRO HERNANDEZ LUISA FERNANDA	230301	28	$2,116,161	$338,600	EPS010	28	$2,116,161	$84,700	CCF43	28	$2,116,161	$84,700	14-11	28	$2,116,161	$11,100	28	$0	$0
307	CC	1097400852	CASTRO HERNANDEZ LUISA FERNANDA	230301	2	$151,155	$24,200	EPS010	2	$151,155	$6,100	CCF43	2	$151,155	$6,100	14-11	2	$151,155	$0	2	$0	$0
Ciudad: CALI Depto: VALLE (9 Afiliados)						**$29,743,138**	**$4,759,600**			**$29,743,138**	**$1,190,400**			**$29,338,743**	**$1,174,200**			**$29,743,138**	**$141,500**		**$0**	**$0**
308	CC	1113624910	ANGULO POLANCO INGRID JULIETH	25-14	30	$2,897,124	$463,600	EPS005	30	$2,897,124	$115,900	CCF57	30	$2,897,124	$115,900	14-11	30	$2,897,124	$15,200	30	$0	$0
309	CC	1144159032	ASTAIZA MARTINEZ JESSICA FERNANDA	25-14	30	$3,098,342	$495,800	EPS018	30	$3,098,342	$124,000	CCF57	30	$3,098,342	$124,000	14-11	30	$3,098,342	$16,200	30	$0	$0
310	CC	1130676908	CORDOBA GARCES JUAN PABLO	25-14	30	$3,360,664	$537,800	EPS010	30	$3,360,664	$134,500	CCF57	30	$3,360,664	$134,500	14-11	30	$3,360,664	$17,600	30	$0	$0
311	CC	1112230843	CORREA REINA LUIS FELIPE	230301	1	$255,043	$40,900	EPS010	1	$255,043	$10,300	CCF57	1	$255,043	$10,300	14-11	1	$255,043	$0	1	$0	$0
312	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
313	CC	67045091	FERNANDEZ ASTAIZA ANGELA VIVIANA	25-14	2	$252,764	$40,500	EPS010	2	$252,764	$10,200	CCF57	2	$252,764	$10,200	14-11	2	$252,764	$0	2	$0	$0
314	CC	67045091	FERNANDEZ ASTAIZA ANGELA VIVIANA	25-14	16	$2,022,109	$323,600	EPS010	16	$2,022,109	$80,900	CCF57	16	$2,022,109	$80,900	14-11	16	$2,022,109	$0	16	$0	$0
315	CC	67045091	FERNANDEZ ASTAIZA ANGELA VIVIANA	25-14	12	$1,920,977	$307,400	EPS010	12	$1,920,977	$76,900	CCF57	12	$1,516,582	$60,700	14-11	12	$1,920,977	$10,100	12	$0	$0
316	CC	1130671817	HERRERA SANCHEZ DIANA CAROLINA	230201	30	$2,141,353	$342,700	EPS012	30	$2,141,353	$85,700	CCF57	30	$2,141,353	$85,700	14-11	30	$2,141,353	$11,200	30	$0	$0
317	CC	1130620805	LOPEZ PEREZ LINA MINELLY	25-14	30	$4,176,873	$668,300	EPS018	30	$4,176,873	$167,100	CCF57	30	$4,176,873	$167,100	14-11	30	$4,176,873	$21,900	30	$0	$0
318	CC	66858598	OSPINA MARULANDA LINA MARIA	25-14	1	$214,195	$34,300	EPS018	1	$214,195	$8,600	CCF57	1	$214,195	$8,600	14-11	1	$214,195	$0	1	$0	$0
319	CC	66858598	OSPINA MARULANDA LINA MARIA	25-14	29	$3,105,823	$497,000	EPS018	29	$3,105,823	$124,300	CCF57	29	$3,105,823	$124,300	14-11	29	$3,105,823	$16,300	29	$0	$0
320	CC	67030740	VASQUEZ IZQUIERDO MARIA FERNANDA	25-14	30	$2,599,752	$416,000	EPS010	30	$2,599,752	$104,000	CCF57	30	$2,599,752	$104,000	14-11	30	$2,599,752	$13,600	30	$0	$0
Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados)						**$5,442,896**	**$870,900**			**$5,442,896**	**$217,800**			**$5,442,896**	**$217,800**			**$5,442,896**	**$28,500**		**$0**	**$0**
321	CC	1047432571	CANENCIA PEREZ JUAN MIGUEL	230301	30	$5,442,896	$870,900	EPS002	30	$5,442,896	$217,800	CCF08	30	$5,442,896	$217,800	14-11	30	$5,442,896	$28,500	30	$0	$0
Ciudad: CHIA Depto: CUNDINAMARCA (2 Afiliados)						**$7,344,455**	**$1,175,300**			**$7,344,455**	**$293,900**			**$7,344,453**	**$293,900**			**$7,344,455**	**$37,300**		**$0**	**$0**
322	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
323	CC	1072668177	MORENO JIMENEZ NATALIA ALEXANDRA	230301	1	$212,212	$34,000	EPS010	1	$212,212	$8,500	CCF24	1	$212,211	$8,500	14-11	1	$212,212	$0	1	$0	$0
324	CC	1030624977	RODRIGUEZ ALBA LUIS ESTEBAN	230201	30	$4,055,178	$648,900	EPS005	30	$4,055,178	$162,300	CCF24	30	$4,055,178	$162,300	14-11	30	$4,055,178	$21,200	30	$0	$0
Ciudad: DOSQUEBRADAS Depto: RISARALDA (1 Afiliados)						**$3,052,170**	**$488,400**			**$3,052,170**	**$122,100**			**$3,052,170**	**$122,100**			**$3,052,170**	**$16,000**		**$0**	**$0**
325	CC	1088358245	NAVIA NIÑO JULIAN DAVID	230201	30	$3,052,170	$488,400	EPS002	30	$3,052,170	$122,100	CCF44	30	$3,052,170	$122,100	14-11	30	$3,052,170	$16,000	30	$0	$0
Ciudad: FUNZA Depto: CUNDINAMARCA (1 Afiliados)						**$2,210,633**	**$353,800**			**$2,210,633**	**$88,600**			**$2,210,633**	**$88,600**			**$2,210,633**	**$6,300**		**$0**	**$0**
326	CC	1053771110	MARTINEZ QUINTERO ERIKA YOHANA	230201	13	$1,187,804	$190,100	EPS017	13	$1,187,804	$47,600	CCF24	13	$1,187,804	$47,600	14-11	13	$1,187,804	$6,300	13	$0	$0
327	CC	1053771110	MARTINEZ QUINTERO ERIKA YOHANA	230201	2	$147,376	$23,600	EPS017	2	$147,376	$5,900	CCF24	2	$147,376	$5,900	14-11	2	$147,376	$0	2	$0	$0
328	CC	1053771110	MARTINEZ QUINTERO ERIKA YOHANA	230201	15	$875,453	$140,100	EPS017	15	$875,453	$35,100	CCF24	15	$875,453	$35,100	14-11	15	$875,453	$0	15	$0	$0
Ciudad: GACHANCIPA Depto: CUNDINAMARCA (1 Afiliados)						**$2,000,000**	**$320,000**			**$2,000,000**	**$80,000**			**$2,000,000**	**$80,000**			**$2,000,000**	**$10,500**		**$0**	**$0**
329	CC	1019063457	LISCANO MUÑOZ YESSICA MILDRETH	230201	30	$2,000,000	$320,000	EPS008	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-11	30	$2,000,000	$10,500	30	$0	$0
Ciudad: IBAGUE Depto: TOLIMA (2 Afiliados)						**$6,163,012**	**$986,200**			**$6,163,012**	**$246,600**			**$6,163,012**	**$246,600**			**$6,163,012**	**$32,200**		**$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
330	CC	1110501823	MEDINA RAMIREZ CARLOS ANDRES	25-14	30	$4,098,900	$655,900	EPS005	30	$4,098,900	$164,000	CCF50	30	$4,098,900	$164,000	14-11	30	$4,098,900	$21,400	30	$0	$0
331	CC	1110559803	ROJAS VANEGAS JOHAN SEBASTIAN	230301	30	$2,064,112	$330,300	EPS037	30	$2,064,112	$82,600	CCF50	30	$2,064,112	$82,600	14-11	30	$2,064,112	$10,800	30	$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**	**$16,500**		**$0**	**$0**
332	CC	1036659305	LAGUNA QUINTERO LEIDY YANETH	230201	30	$3,150,000	$504,000	EPS010	30	$3,150,000	$126,000	CCF03	30	$3,150,000	$126,000	14-11	30	$3,150,000	$16,500	30	$0	$0
Ciudad: MANIZALES Depto: CALDAS (15 Afiliados)						**$85,656,593**	**$14,000,000**			**$85,656,593**	**$3,427,200**			**$85,608,299**	**$3,425,300**			**$85,656,593**	**$471,600**		**$0**	**$0**
333	CC	30232523	ARBOLEDA GIRALDO SANDRA VIVIANA	230201	30	$3,510,000	$561,600	EPS010	30	$3,510,000	$140,400	CCF11	30	$3,510,000	$140,400	14-11	30	$3,510,000	$36,700	30	$0	$0
334	CC	1053834968	ARIAS LOAIZA GUSTAVO ANDRES	230301	30	$4,630,455	$740,900	EPS037	30	$4,630,455	$185,300	CCF11	30	$4,630,455	$185,300	14-11	30	$4,630,455	$24,200	30	$0	$0
335	CC	1111790545	CARDONA TREJOS CRISTIAN MAURICIO	230201	30	$4,465,851	$714,600	EPS010	30	$4,465,851	$178,700	CCF11	30	$4,465,851	$178,700	14-11	30	$4,465,851	$23,400	30	$0	$0
336	CC	1060646427	CARDONA QUINTERO SEBASTIAN	230201	1	$344,461	$58,800	EPS010	1	$344,461	$13,800	CCF11	1	$344,460	$13,800	14-11	1	$344,461	$0	1	$0	$0
337	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
338	CC	16074672	CASTAÑO RAMIREZ EDUWARD LEONARDO	25-14	30	$9,879,391	$1,679,600	EPS010	30	$9,879,391	$395,200	CCF11	30	$9,879,391	$395,200	14-11	30	$9,879,391	$51,600	30	$0	$0
339	CC	1053790007	CATAÑO NARVAEZ LEIDY JOHANNA	230901	30	$3,778,888	$604,700	EPS010	30	$3,778,888	$151,200	CCF11	30	$3,778,888	$151,200	14-11	30	$3,778,888	$39,500	30	$0	$0
340	CC	1007233436	GAVIRIA GALVIS DANIEL SANTIAGO	25-14	6	$504,188	$80,700	EPS005	6	$504,188	$20,200	CCF11	6	$504,187	$20,200	14-11	6	$504,188	$0	6	$0	$0
341	CC	1007233436	GAVIRIA GALVIS DANIEL SANTIAGO	25-14	24	$2,016,749	$322,700	EPS005	24	$2,016,749	$80,700	CCF11	24	$2,016,749	$80,700	14-11	24	$2,016,749	$10,600	24	$0	$0
342	CC	1053802176	GONZALEZ HERRERA JHON ALEJANDRO	230201	1	$349,888	$56,000	EPS010	1	$349,888	$14,000	CCF11	1	$349,888	$14,000	14-11	1	$349,888	$0	1	$0	$0
343	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
344	CC	1059701507	HOYOS DELGADO CARLOS ALEXIS	230201	30	$6,211,667	$993,900	EPS005	30	$6,211,667	$248,500	CCF11	30	$6,211,667	$248,500	14-11	30	$6,211,667	$32,500	30	$0	$0
345	CC	1055358307	HURTADO ALZATE JUAN CAMILO	230201	30	$2,062,584	$330,100	EPS010	30	$2,062,584	$82,600	CCF11	30	$2,062,584	$82,600	14-11	30	$2,062,584	$10,800	30	$0	$0
346	CC	1053782623	MARIN HERRERA LEONARDO	230201	30	$5,446,662	$871,500	EPS010	30	$5,446,662	$217,900	CCF11	30	$5,446,662	$217,900	14-11	30	$5,446,662	$28,500	30	$0	$0
347	CC	1053863705	PIEDRAHITA OSORIO JORGE IVAN	230201	1	$390,802	$62,600	EPS010	1	$390,802	$15,700	CCF11	1	$390,802	$15,700	14-11	1	$390,802	$0	1	$0	$0
348	CC	1053863705	PIEDRAHITA OSORIO JORGE IVAN	230201	29	$5,666,625	$906,700	EPS010	29	$5,666,625	$226,700	CCF11	29	$5,666,624	$226,700	14-11	29	$5,666,625	$29,600	29	$0	$0
349	CC	1053802867	RUIZ DIAZ ANDRES MAURICIO	230201	30	$9,136,176	$1,553,200	EPS010	30	$9,136,176	$365,500	CCF11	30	$9,136,176	$365,500	14-11	30	$9,136,176	$47,700	30	$0	$0
350	CC	75104443	VALENCIA LONDOÑO CARLOS ANDRES	230201	30	$5,490,904	$878,600	EPS010	30	$5,490,904	$219,700	CCF11	30	$5,490,904	$219,700	14-11	30	$5,490,904	$28,700	30	$0	$0
351	CC	1053864004	VASQUEZ SANABRIA WILLIAM ANDRES	230201	25	$5,538,537	$886,200	EPS010	25	$5,538,537	$221,600	CCF11	25	$5,538,537	$221,600	14-11	25	$5,538,537	$29,000	25	$0	$0
352	CC	1053864004	VASQUEZ SANABRIA WILLIAM ANDRES	230201	3	$693,598	$111,000	EPS010	3	$693,598	$27,800	CCF11	3	$664,624	$26,600	14-11	3	$693,598	$0	3	$0	$0
353	CC	1053864004	VASQUEZ SANABRIA WILLIAM ANDRES	230201	2	$462,399	$74,000	EPS010	2	$462,399	$18,500	CCF11	2	$443,083	$17,800	14-11	2	$462,399	$0	2	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (14 Afiliados)						**$52,250,445**	**$8,360,800**			**$52,250,445**	**$2,090,800**			**$52,250,443**	**$2,090,800**			**$52,250,445**	**$310,600**		**$0**	**$0**
354	CC	1128278347	ACEVEDO GONZALEZ JAIME ANDRES	230201	7	$1,474,386	$236,000	EPS010	7	$1,474,386	$59,000	CCF03	7	$1,474,386	$59,000	14-11	7	$1,474,386	$0	7	$0	$0
355	CC	1128278347	ACEVEDO GONZALEZ JAIME ANDRES	230201	23	$4,238,859	$678,300	EPS010	23	$4,238,859	$169,600	CCF03	23	$4,238,859	$169,600	14-11	23	$4,238,859	$22,200	23	$0	$0
356	CC	1020434067	BEDOYA OBANDO JOSE DANIEL	230201	30	$4,588,785	$734,300	EPS010	30	$4,588,785	$183,600	CCF03	30	$4,588,785	$183,600	14-11	30	$4,588,785	$24,000	30	$0	$0
357	CC	43912211	ESPINOSA PRESIGA DIANA ISABEL	230301	30	$2,191,737	$350,700	EPS010	30	$2,191,737	$87,700	CCF03	30	$2,191,737	$87,700	14-11	30	$2,191,737	$11,500	30	$0	$0
358	CC	43835305	ESTRADA GUTIERREZ ISABEL CRISTINA	25-14	30	$3,510,000	$561,600	EPS010	30	$3,510,000	$140,400	CCF03	30	$3,510,000	$140,400	14-11	30	$3,510,000	$18,400	30	$0	$0
359	CC	1000922059	GOMEZ JIMENEZ ANA MARIA	230201	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF03	30	$2,500,000	$100,000	14-11	30	$2,500,000	$13,100	30	$0	$0
360	CC	1040751827	LONDOÑO MORA LUISA FERNANDA	25-14	30	$3,793,075	$606,900	EPS010	30	$3,793,075	$151,800	CCF03	30	$3,793,075	$151,800	14-11	30	$3,793,075	$19,800	30	$0	$0
361	CC	1039096091	LOPEZ YEPES JORGE LUIS	230301	28	$5,180,396	$828,900	MIN001	28	$5,180,396	$207,300	CCF03	28	$5,180,396	$207,300	14-11	28	$5,180,396	$27,100	28	$0	$0
362	CC	1039096091	LOPEZ YEPES JORGE LUIS	230301	2	$370,029	$59,300	MIN001	2	$370,029	$14,900	CCF03	2	$370,028	$14,900	14-11	2	$370,029	$0	2	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
363	CC	43671457	OBANDO MUÑOZ ADRIANA PATRICIA	25-14	15	$3,138,474	$502,200	EPS010	15	$3,138,474	$125,600	CCF03	15	$3,138,474	$125,600	14-11	15	$3,138,474	$32,800	15	$0	$0
364	CC	43671457	OBANDO MUÑOZ ADRIANA PATRICIA	25-14	13	$1,522,281	$243,600	EPS010	13	$1,522,281	$60,900	CCF03	13	$1,522,281	$60,900	14-11	13	$1,522,281	$0	13	$0	$0
365	CC	43671457	OBANDO MUÑOZ ADRIANA PATRICIA	25-14	2	$332,911	$53,300	EPS010	2	$332,911	$13,400	CCF03	2	$332,911	$13,400	14-11	2	$332,911	$0	2	$0	$0
366	CC	71315793	OSORIO ECHAVARRIA ANDRES FELIPE	230201	30	$3,510,000	$561,600	EPS010	30	$3,510,000	$140,400	CCF03	30	$3,510,000	$140,400	14-11	30	$3,510,000	$36,700	30	$0	$0
367	CC	1216716073	PATIÑO RESTREPO ERIKA MILENA	230301	30	$2,652,500	$424,400	EPS010	30	$2,652,500	$106,100	CCF03	30	$2,652,500	$106,100	14-11	30	$2,652,500	$13,900	30	$0	$0
368	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
369	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
370	CC	3438904	RESTREPO RIOS WILLIAM ALEXANDER	230301	30	$4,257,952	$681,300	EPS010	30	$4,257,952	$170,400	CCF03	30	$4,257,952	$170,400	14-11	30	$4,257,952	$44,500	30	$0	$0
371	CC	43207517	SOSA LOAIZA LIS YOHANA	25-14	30	$2,417,300	$386,800	EPS010	30	$2,417,300	$96,700	CCF03	30	$2,417,300	$96,700	14-11	30	$2,417,300	$12,700	30	$0	$0
372	CC	1017225724	SOTO TORRES VICTOR ANDRES	231001	30	$3,590,851	$574,600	EPS010	30	$3,590,851	$143,700	CCF03	30	$3,590,851	$143,700	14-11	30	$3,590,851	$18,800	30	$0	$0
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)						**$2,144,464**	**$343,200**			**$2,144,464**	**$85,800**			**$2,144,464**	**$85,800**			**$2,144,464**	**$11,200**		**$0**	**$0**
373	CC	1233345781	ANAYA OSPINO SANTIAGO JOSE	230301	30	$2,144,464	$343,200	ESSC07	30	$2,144,464	$85,800	CCF16	30	$2,144,464	$85,800	14-11	30	$2,144,464	$11,200	30	$0	$0
Ciudad: PALMIRA Depto: VALLE (1 Afiliados)						**$1,750,905**	**$280,200**			**$1,750,905**	**$70,100**			**$1,750,905**	**$70,100**			**$1,750,905**	**$9,200**		**$0**	**$0**
374	CC	1113619611	MONSALVE CERVERA JUSSET DAVID	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
Ciudad: PASTO Depto: NARIÑO (2 Afiliados)						**$3,840,423**	**$614,600**			**$3,840,423**	**$153,800**			**$4,328,758**	**$173,300**			**$3,840,423**	**$20,200**		**$0**	**$0**
375	CC	1085339504	BENAVIDES CHINGAL IVAN DARIO	230301	30	$3,740,354	$598,500	EPS005	30	$3,740,354	$149,700	CCF35	30	$3,740,354	$149,700	14-11	30	$3,740,354	$19,600	30	$0	$0
376	CC	1085322784	PASPUR LEGARDA JEISON STEVEN	230301	1	$100,069	$16,100	EPS037	1	$100,069	$4,100	CCF35	1	$588,404	$23,600	14-11	1	$100,069	$600	1	$0	$0
Ciudad: PEREIRA Depto: RISARALDA (2 Afiliados)						**$8,014,378**	**$1,282,400**			**$8,014,378**	**$320,700**			**$8,014,378**	**$320,700**			**$8,014,378**	**$67,200**		**$0**	**$0**
377	CC	42139038	TAPIAS ISAZA PAULA ANDREA	25-14	30	$4,831,378	$773,100	EPS002	30	$4,831,378	$193,300	CCF44	30	$4,831,378	$193,300	14-11	30	$4,831,378	$50,500	30	$0	$0
378	CC	1088331764	TRUJILLO ESPITIA ANGIE VANESSA	230901	30	$3,183,000	$509,300	EPS010	30	$3,183,000	$127,400	CCF44	30	$3,183,000	$127,400	14-11	30	$3,183,000	$16,700	30	$0	$0
Ciudad: POPAYAN Depto: CAUCA (4 Afiliados)						**$16,381,536**	**$2,621,200**			**$16,381,536**	**$655,500**			**$16,381,533**	**$655,500**			**$16,381,536**	**$79,300**		**$0**	**$0**
379	CC	1061794823	BRAVO VARON JOSE STIVEN	230201	25	$1,837,320	$294,000	EPSIC3	25	$1,837,320	$73,500	CCF14	25	$1,837,319	$73,500	14-11	25	$1,837,320	$9,600	25	$0	$0
380	CC	1061794823	BRAVO VARON JOSE STIVEN	230201	5	$367,464	$58,800	EPSIC3	5	$367,464	$14,700	CCF14	5	$367,464	$14,700	14-11	5	$367,464	$0	5	$0	$0
381	CC	1061766353	CAMPO YULE JEFERSON EDUARDO	230301	4	$488,066	$78,100	EPS005	4	$488,066	$19,600	CCF14	4	$488,065	$19,600	14-11	4	$488,066	$0	4	$0	$0
382	CC	1061766353	CAMPO YULE JEFERSON EDUARDO	230301	26	$3,172,423	$507,600	EPS005	26	$3,172,423	$126,900	CCF14	26	$3,172,423	$126,900	14-11	26	$3,172,423	$16,600	26	$0	$0
383	CC	1058974102	IMBACHI ALVARADO GUIDO NAIM	230301	30	$5,000,000	$800,000	ESSC62	30	$5,000,000	$200,000	CCF14	30	$5,000,000	$200,000	14-11	30	$5,000,000	$26,100	30	$0	$0
384	CC	1061726883	SANCHEZ VELASCO DIANA CAROLINA	25-14	1	$355,888	$57,000	EPS037	1	$355,888	$14,300	CCF14	1	$355,888	$14,300	14-11	1	$355,888	$0	1	$0	$0
385	CC	1061726883	SANCHEZ VELASCO DIANA CAROLINA	25-14	29	$5,160,375	$825,700	EPS037	29	$5,160,375	$206,500	CCF14	29	$5,160,374	$206,500	14-11	29	$5,160,375	$27,000	29	$0	$0
Ciudad: RAQUIRA Depto: BOYACA (1 Afiliados)						**$2,600,000**	**$416,000**			**$2,600,000**	**$104,000**			**$2,600,000**	**$104,000**			**$2,600,000**	**$13,600**		**$0**	**$0**
386	CC	1057892867	SIERRA CASTILLO SANDRA MILENA	25-14	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF10	30	$2,600,000	$104,000	14-11	30	$2,600,000	$13,600	30	$0	$0
Ciudad: SAHAGUN Depto: CORDOBA (1 Afiliados)						**$2,267,315**	**$362,800**			**$2,267,315**	**$90,700**			**$2,267,315**	**$90,700**			**$2,267,315**	**$11,900**		**$0**	**$0**
387	CC	1192919462	VERGARA OVIEDO ROSA ISELA	230201	30	$2,267,315	$362,800	EPS041	30	$2,267,315	$90,700	CCF16	30	$2,267,315	$90,700	14-11	30	$2,267,315	$11,900	30	$0	$0
Ciudad: SANTA MARTA Depto: MAGDALENA (1 Afiliados)						**$3,360,924**	**$537,800**			**$3,360,924**	**$134,500**			**$3,360,923**	**$134,500**			**$3,360,924**	**$16,500**		**$0**	**$0**
388	CC	1083030560	VARGAS CARRASCAL MILEINIS YULIETH	230201	1	$216,834	$34,700	EPS005	1	$216,834	$8,700	CCF33	1	$216,834	$8,700	14-11	1	$216,834	$0	1	$0	$0
389	CC	1083030560	VARGAS CARRASCAL MILEINIS YULIETH	230201	29	$3,144,090	$503,100	EPS005	29	$3,144,090	$125,800	CCF33	29	$3,144,089	$125,800	14-11	29	$3,144,090	$16,500	29	$0	$0
Ciudad: SOGAMOSO Depto: BOYACA (2 Afiliados)						**$4,128,224**	**$660,600**			**$4,128,224**	**$165,200**			**$4,128,224**	**$165,200**			**$4,128,224**	**$21,600**		**$0**	**$0**
390	CC	1057597297	CEPEDA GALVIS DIANA ALEJANDRA	230301	30	$2,064,112	$330,300	EPS005	30	$2,064,112	$82,600	CCF10	30	$2,064,112	$82,600	14-11	30	$2,064,112	$10,800	30	$0	$0
391	CC	1057590024	TURMEQUE SILVA DIANA CAROLINA	230301	30	$2,064,112	$330,300	EPS041	30	$2,064,112	$82,600	CCF10	30	$2,064,112	$82,600	14-11	30	$2,064,112	$10,800	30	$0	$0
Ciudad: SOLEDAD Depto: ATLANTICO (1 Afiliados)						**$2,064,112**	**$330,300**			**$2,064,112**	**$82,600**			**$2,064,112**	**$82,600**			**$2,064,112**	**$10,800**		**$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
392	CC	1001854852	GALVAN PALENCIA WILSON ANGEL	230301	30	$2,064,112	$330,300	EPS037	30	$2,064,112	$82,600	CCF06	30	$2,064,112	$82,600	14-11	30	$2,064,112	$10,800	30	$0	$0
Ciudad: TULUA Depto: VALLE (1 Afiliados)						**$2,951,595**	**$472,300**			**$2,951,595**	**$118,100**			**$2,951,595**	**$118,100**			**$2,951,595**	**$15,500**		**$0**	**$0**
393	CC	1053868296	LADINO ORREGO GEOVANI ANDRES	25-14	30	$2,951,595	$472,300	ESSC18	30	$2,951,595	$118,100	CCF57	30	$2,951,595	$118,100	14-11	30	$2,951,595	$15,500	30	$0	$0
Ciudad: TUNJA Depto: BOYACA (2 Afiliados)						**$12,209,550**	**$2,053,800**			**$12,209,550**	**$488,400**			**$12,209,550**	**$488,400**			**$12,209,550**	**$63,800**		**$0**	**$0**
394	CC	1052389574	HERNANDEZ NIÑO EDWIN JOSE	230201	30	$10,009,688	$1,701,800	EPS005	30	$10,009,688	$400,400	CCF10	30	$10,009,688	$400,400	14-11	30	$10,009,688	$52,300	30	$0	$0
395	CC	1049629137	RATIVA MARTINEZ SARA LIZETH	230301	30	$2,199,862	$352,000	EPS005	30	$2,199,862	$88,000	CCF10	30	$2,199,862	$88,000	14-11	30	$2,199,862	$11,500	30	$0	$0
Ciudad: VILLAMARIA Depto: CALDAS (1 Afiliados)						**$2,064,112**	**$330,300**			**$2,064,112**	**$82,600**			**$2,064,112**	**$82,600**			**$2,064,112**	**$10,800**		**$0**	**$0**
396	CC	75094442	DURANGO FRANCO WALTER DE JESUS	230201	30	$2,064,112	$330,300	EPS010	30	$2,064,112	$82,600	CCF11	30	$2,064,112	$82,600	14-11	30	$2,064,112	$10,800	30	$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**	**$15,700**		**$0**	**$0**
397	CC	1075659348	PACHON ZAMORA LUZ YADIRA	230301	30	$3,000,000	$480,000	EPS002	30	$3,000,000	$120,000	CCF24	30	$3,000,000	$120,000	14-11	30	$3,000,000	$15,700	30	$0	$0
Total Afiliados(297)						**$1,099,254,844**	**$177,558,600**			**$1,104,439,381**	**$47,560,600**			**$1,106,386,683**	**$44,273,700**			**$1,104,439,381**	**$8,267,000**		**$36,291,950**	**$1,814,900**

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				294	$177,558,600	$0	$0	$177,558,600
COLFONDOS	231001	800,227,940	6	23	$14,146,600	$0	$0	$14,146,600
COLPENSIONES	25-14	900,336,004	7	63	$44,981,000	$0	$0	$44,981,000
PORVENIR	230301	800,224,808	8	103	$50,577,700	$0	$0	$50,577,700
PROTECCION	230201	800,229,739	0	96	$61,949,600	$0	$0	$61,949,600
SKANDIA	230901	800,253,055	2	9	$5,903,700	$0	$0	$5,903,700
ARL (ADMINISTRADORAS: 1)				295	$8,267,000	$0	$0	$8,267,000
ARL SURA	14-11	890,903,790	5	295	$8,267,000	$0	$0	$8,267,000
CCF (ADMINISTRADORAS: 15)				295	$44,273,700	$0	$0	$44,273,700
CAJAMAG	CCF33	891,780,093	3	1	$134,500	$0	$0	$134,500
COMBARRANQUILLA	CCF06	890,102,002	2	12	$1,438,100	$0	$0	$1,438,100
COMFABOY	CCF10	891,800,213	8	5	$757,600	$0	$0	$757,600
COMFACAUCA	CCF14	891,500,182	0	4	$655,500	$0	$0	$655,500
COMFACOR	CCF16	891,080,005	1	3	$232,800	$0	$0	$232,800
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	2	$173,300	$0	$0	$173,300
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	3	$442,800	$0	$0	$442,800
COMFANDI	CCF57	890,303,208	5	11	$1,362,400	$0	$0	$1,362,400
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	18	$2,550,900	$0	$0	$2,550,900
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$217,800	$0	$0	$217,800
COMFENALCO QUINDIO	CCF43	890,000,381	0	8	$1,506,900	$0	$0	$1,506,900
COMFENALCO SANTANDER	CCF40	890,201,578	7	5	$502,100	$0	$0	$502,100
COMFENALCO TOLIMA	CCF50	890,700,148	4	2	$246,600	$0	$0	$246,600
COMPENSAR	CCF24	860,066,942	7	204	$30,544,500	$0	$0	$30,544,500
CONFAMILIARES	CCF11	890,806,490	5	16	$3,507,900	$0	$0	$3,507,900
EPS (ADMINISTRADORAS: 15)				297	$47,560,600	$0	$0	$47,560,600
A.I.C.	EPSIC3	817,001,773	3	1	$88,200	$0	$0	$88,200
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$700,800	$0	$0	$700,800
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$200,000	$0	$0	$200,000
COMFENALCO VALLE	EPS012	890,303,093	5	1	$85,700	$0	$0	$85,700
COMPENSAR	EPS008	860,066,942	7	41	$5,711,600	$0	$0	$5,711,600
EMSSANAR	ESSC18	901,021,565	8	1	$118,100	$0	$0	$118,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	66	$10,599,600	$0	$0	$10,599,600
FAMISANAR	EPS017	830,003,564	7	31	$3,799,200	$0	$0	$3,799,200
FOSYGA	MIN001	901,037,916	1	1	$222,200	$0	$0	$222,200
MUTUAL SER	ESSC07	806,008,394	7	1	$85,800	$0	$0	$85,800
NUEVA E.P.S.	EPS037	900,156,264	2	16	$1,906,000	$0	$0	$1,906,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$345,200	$0	$0	$345,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$424,000	$0	$0	$424,000
SALUD TOTAL	EPS002	800,130,907	4	35	$4,109,200	$0	$0	$4,109,200

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	93	$19,165,000	$0	$0	$19,165,000
ICBF (ADMINISTRADORAS: 1)				2	$1,088,900	$0	$0	$1,088,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$1,088,900	$0	$0	$1,088,900
SENA (ADMINISTRADORAS: 1)				2	$726,000	$0	$0	$726,000
SENA	PASENA	899,999,034	1	2	$726,000	$0	$0	$726,000
TOTAL				**295**	**$279,474,800**	**$0**	**$0**	**$279,474,800**

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

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 marzo de 2026 y a los sistemas de Salud para el mes de 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.

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 marzo 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 marzo 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 ocho (08) días del mes de abril 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
100371-01-4616-26

BDO Colombia S.A.S. BIC, una sociedad por acciones simplificada colombiana, es miembro de BDO International Limited, una compañía limitada por garantía del Reino Unido, y forma parte de la red internacional BDO de empresas independientes asociadas. BDO es el nombre comercial de la red BDO y de cada una de las empresas asociadas de BDO.

Documento Confidencial

Great Place To Work. Certificada NOV 2025-NOV 2026 COL
CO21/962777.00
CO26.05282
CERTIFICADO ISO 9001:2015
CERTIFICADO ISO/IEC 27001:2022
CO25.06868

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 : 830034348-5	FECHA EMISIÓN	FECHA VENCIMIENTO	FACTURA ELECTRÓNICA DE VENTA
MINISTERIO DE CULTURA		21/04/2026	21/05/2026	
CR 8 8 09 000000 BOGOTA COLOMBIA	Tel : 3424100	PEDIDO No. 50407	VENDEDOR 52352435	**FE** - No. **59760**

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: 21/04/2026 05:23:29p. 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	CUARTO PAGO - SERVICIO DE SOPORTE EXTENDIDO SIGEP EN ABRIL DE 2026	5,741,233.61	5,741,233.61
	1,00	ALOJAMIENTO ADMINISTRADO DE SIGEP ABRIL DE 2026	3,363,200.00	3,363,200.00
		#$33-01-01;0685-2026;acruzd@mincultura.gov.co#$		

SON DIEZ MILLONES CIENTO NOVENTA Y CINCO MIL DOSCIENTOS SESENTA Y OCHO PESOS CON CERO CENTAVOS M.CTE.

TIPO DE CAMBIO (TRM): 3,573.30

No. REFERENCIA:

SUBTOTAL:	$	9,104,433.61
IVA 19%:	$	1,090,834.39
TOTAL DOCUMENTO:	$	10,195,268.00
RETENCIÓN:	$	0.00
VALOR A PAGAR:	$	**10,195,268.00**

CONDICIONES DE PAGO:
30 DIAS
21/05/2026

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: dd63600439afd2b0a45c512641dd820c661c2416ccaeed9d9514bf259b99a2df5659f08bf7a080fd77963cedada9342f

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

INFORME DE PRESTACION DE SERVICIOS
PROYECTO MINISTERIO DE CULTURA
004

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 abril de 2026, del servicio prestado en modalidad mensualidad sobre el soporte al aplicativo SIGEP según contrato 0685 de 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 y que fueron aprobadas previamente por la supervisión del contrato.

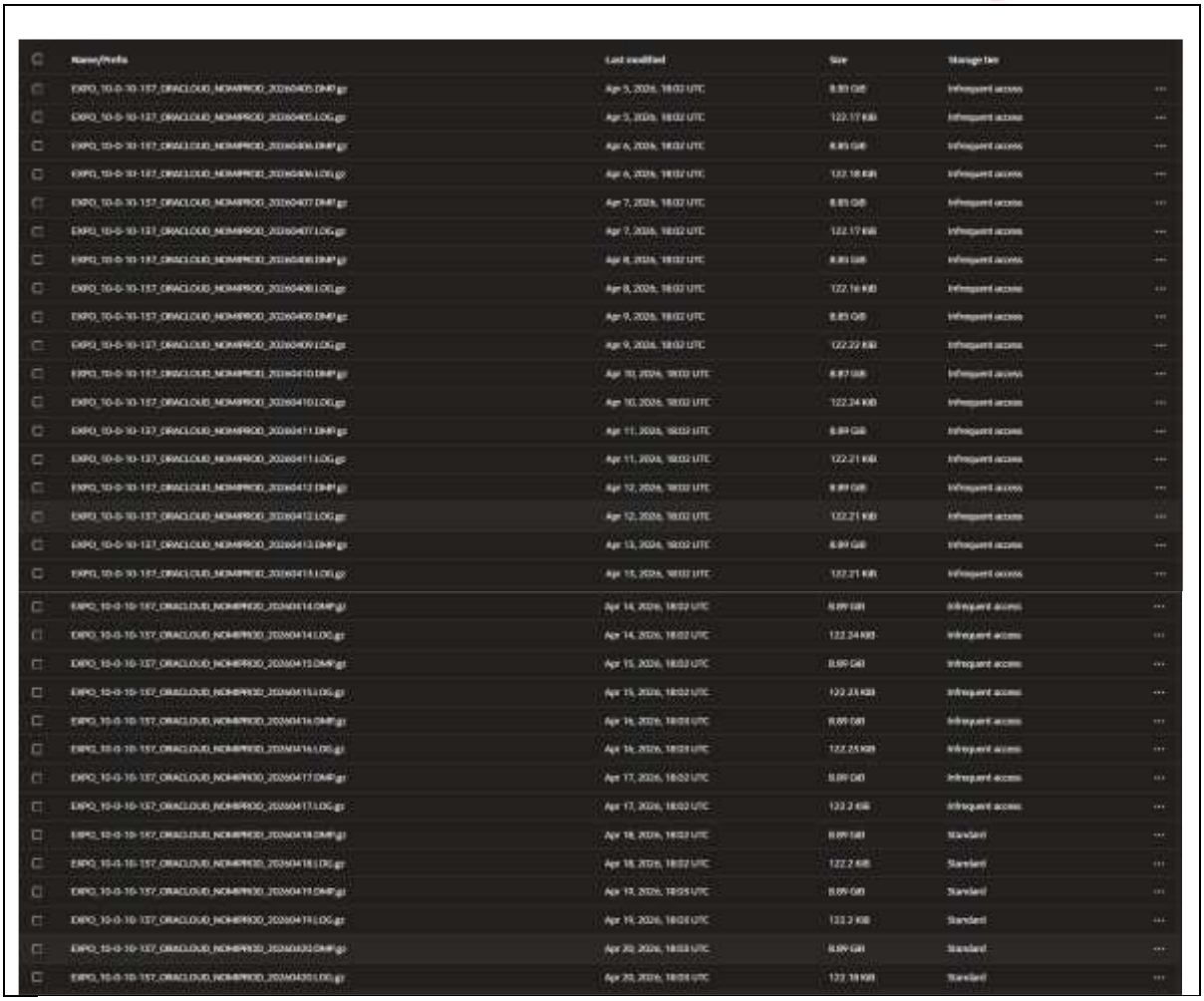
FECHA	DETALLE	CONSULTOR
2026-04-06	34711: Actualización Salarios: Se realiza actualización de la escala salarial conforme decreto 0312 y tablas paramétricas.	MARGIE LORENA MATAMOROS RAMIREZ
2026-04-06	Validaciones de retroactivo en pruebas para el pago de auxilio de transporte e incapacidades, validaciones generales.	MARGIE LORENA MATAMOROS RAMIREZ
2026-04-07	34740: Borrar acumulados - retroactivo: Se realiza borrado de acumulados para la paga del 28/01/2026 y 30/01/2026 retroactiva, teniendo en cuenta que se acumuló todo el personal y no se filtró por la paga adicional, se separan reportes y se envían a la Dra. Angelica Cruz	MARGIE LORENA MATAMOROS RAMIREZ
2026-04-07	34763: Actualización bonificación por recreación	JUAN MIGUEL CANENCIA PEREZ
2026-04-09	34778: DESCUENTO TYBA: Se crea concepto 7200005 - Fondo de Pensiones Voluntarias TYBA y se realiza la respectiva parametrización.	MARGIE LORENA MATAMOROS RAMIREZ/JUAN MIGUEL CANENCIA PEREZ

2026-04-10	34801: No genera CIR Se valida el M1720190 año 2025 para generar los CIR ya se sea por Procesos de RR.HH. \ Nómina \ Análisis \ Retención en la fuente \ Certificado de ingresos y retenciones y/o Procesos de RR.HH. \ Nómina \ Análisis \ Retención en la fuente \ Envio de Certificado de Ingresos y Retenciones, y genera msj. Se reabre registro del dependiente del funcionario M1720190 el cual estaba cerrado al 31/12/2024 y se logra visualizar el CIR.	MARGIE LORENA MATAMOROS RAMIREZ/JUAN MIGUEL CANENCIA
2026-04-15	34841: Se valida caso, se identifica que el indicador para pago de compensatorios se encuentra activado, es de recordar que este indicador solo se debe activar para la nómina que se requiera realizar el pago. Se cierra al fin de mes donde se activó.	MARGIE LORENA MATAMOROS RAMIREZ/MARIEN HERNANDEZ VEGA
2026-04-15	De acuerdo a error presentado a usuario se realizan validaciones y se observa que por acumular la paga del 30/01 en la paga del 22/01 que era una adicional generó inconsistencias y registros en nominas erróneas, se realiza borrados de estos registros para poder acumular correctamente	MARGIE LORENA MATAMOROS RAMIREZ
2026-04-15	Acompañamiento en validación de casos retroactivos, casos de compensatorios, auxilio de transporte, borrados de acumulados para paga adicional y casos de vacaciones	MARGIE LORENA MATAMOROS RAMIREZ
2026-04-15	Validación del acumulado de retroactivo en casos de nómina adicional de enero por duplicidad en datos de enero normal y adicional	MARGIE LORENA MATAMOROS RAMIREZ
2026-04-15	Validación casos de ajustes de vacaciones en retroactivo por cambios en la bonificación por recreación	MARGIE LORENA MATAMOROS RAMIREZ
2026-04-16	Se realizan validaciones a casos presentados en retroactivo negativos, borrados de acumulados y se acumulan casos especiales	MARGIE LORENA MATAMOROS RAMIREZ

3. ACTIVIDAD ALOJAMIENTO WEB DE MES DE ABRIL DE 2026

Se prestó el servicio de alojamiento Web del mes de abril de 2026

No incidentes/tickets solicitando revisión de servicios sobre el servidor 129.150.66.44 MARZO DE 2026	**Disponibilidad del servicio alojamiento**
0	100%



Confirmamos que las certificaciones emitidas para la nube de Oracle Cloud respecto a seguridad y gestión de la información que aplican son:

- 9001: sistemas de gestión de la calidad
- 27001: sistemas de gestión de seguridad de la información
- 27017: seguridad de los servicios en la nube
- 27018: protección de la Información de Identificación Personal en la nube
- SOC 3: informes de control de organización de servicio

Con lo anterior, se evidencia la prestación del servicio de disposición y administración de la infraestructura tecnológica, para el mes de Abril de 2026.

FIRMA DE ELABORACIÓN

Olga Tapias S.
Olga Tapias S. Gerente Proyecto HGS

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

B418475700 5FF498

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

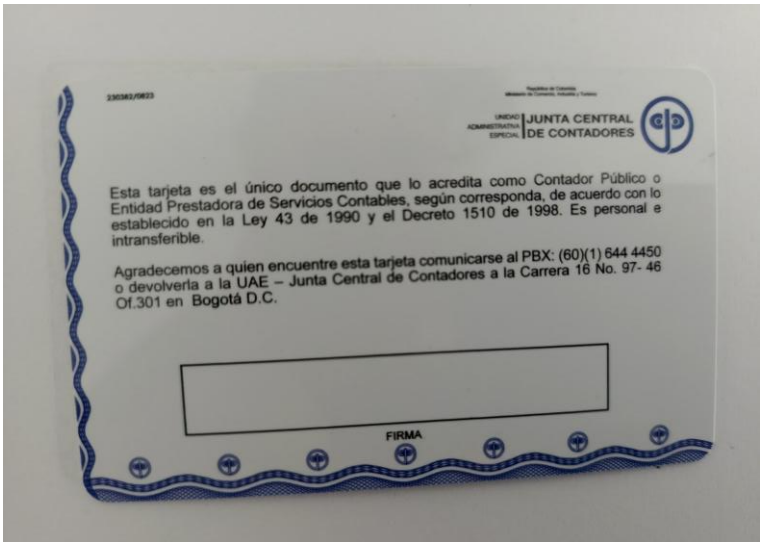
UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

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



230382/0823

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

Documento Recepción Gestionados

DESCARGAR CARPETA ZIP | CONSULTAR PDF DIAN

Fecha de registro
22/04/2026

CUFE/CUDE
dd63600439afd2b0a45c512641dd820c661c2416ccaeed9d9514bf259b99a2df5659f08bf7a080fd77963cedada9342f

Proveedor	Documento Proveedor
HEINSOHN HUMAN GLOBAL SOLUTIONS S.A.S. BIC	900173404

Tipo Documento DE	Número de Documento DE
Factura Electronica	FE59760

Valor Total	Total Impuestos	Subtotal Documento
10,195,268.00	1,090,834.39	9,104,433.61

Fecha de Emisión DE	Fecha de Recepción DE
2026-04-21	2026-04-21

Observación
APROBADA Factura correspondiente a pago del contrato 0685 de 2026
Motivo de rechazo

CANCELAR | APROBAR | RECHAZAR