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 830085880	0	AINCA SEGURIDAD Y PROTECCION LTDA	A - 200 O MAS COTIZANTES	UNICA	CALLE 72 # 29-40	BOGOTA-BOGOTA D.E.	2400580	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-06	2022-07	1530177060	9436806980	E	2022/07/21	2022/07/01	BANCO DE BOGOTA	0	$86,621,800

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: UNICA (243 Afiliados)						$308,892,237	$49,428,600			$308,892,237	$12,296,900			$307,485,335	$12,016,600			$308,892,237	$12,879,700		$0	$0
Centro de Trabajo: CENTRO TRABAJO 2 (243 Afiliados)						$308,892,237	$49,428,600			$308,892,237	$12,296,900			$307,485,335	$12,016,600			$308,892,237	$12,879,700		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (243 Afiliados)						$308,892,237	$49,428,600			$308,892,237	$12,296,900			$307,485,335	$12,016,600			$308,892,237	$12,879,700		$0	$0
1	CC	52730761	ACOSTA MARTHA	230201	30	$1,412,500	$226,000	EPS002	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
2	CC	1002048230	AGAMEZ GUSTAVO	230301	30	$1,290,000	$206,400	EPS042	30	$1,290,000	$51,600	CCF22	30	$1,290,000	$51,600	14-23	30	$1,290,000	$56,200	30	$0	$0
3	CC	1010012251	AGUDELO MIGUEL	230201	2	$94,167	$15,100	EPS017	2	$94,167	$0	CCF22	2	$94,167	$0	14-23	2	$94,167	$0	2	$0	$0
4	CC	1010012251	AGUDELO MIGUEL	230201	28	$1,209,583	$193,600	EPS017	28	$1,209,583	$48,400	CCF22	28	$1,209,583	$48,400	14-23	28	$1,209,583	$52,700	28	$0	$0
5	CC	52762713	AGUIRRE DEIRLY	230201	30	$1,339,583	$214,400	EPS002	30	$1,339,583	$53,600	CCF22	30	$1,339,583	$53,600	14-23	30	$1,339,583	$58,300	30	$0	$0
6	CC	83055912	ALDANA ARNULFO	230201	24	$1,154,167	$184,700	EPS017	24	$1,154,167	$46,200	CCF22	24	$1,154,167	$46,200	14-23	24	$1,154,167	$50,300	24	$0	$0
7	CC	83055912	ALDANA ARNULFO	230201	6	$272,917	$43,700	EPS017	6	$272,917	$11,000	CCF22	6	$200,000	$8,000	14-23	6	$272,917	$0	6	$0	$0
8	CC	8057400	ALEMAN ANDER	230301	30	$1,468,750	$235,000	EPS037	30	$1,468,750	$58,800	CCF22	30	$1,468,750	$58,800	14-23	30	$1,468,750	$63,900	30	$0	$0
9	CC	52064199	ALVARADO CONSUELO	25-14	30	$1,412,500	$226,000	EPS017	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
10	CC	1066185930	ALVAREZ LEONARDO	230301	30	$1,412,500	$226,000	EPS010	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
11	CC	39539241	AMAYA ELIDA	230301	30	$1,412,500	$226,000	EPS002	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
12	CC	28313357	AMAYA LUCELLY	231001	30	$1,412,500	$226,000	EPS002	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
13	CC	1030631777	ANDRADE EDINSON	231001	30	$1,468,750	$235,000	EPS002	30	$1,468,750	$58,800	CCF22	30	$1,468,750	$58,800	14-23	30	$1,468,750	$63,900	30	$0	$0
14	CC	78025075	ANDRADES OSCAR	25-14	30	$1,250,000	$200,000	EPS005	30	$1,250,000	$50,000	CCF22	30	$1,250,000	$50,000	14-23	30	$1,250,000	$54,400	30	$0	$0
15	CC	7254749	ARBELAEZ DAGOBERTO	230301	30	$1,412,500	$226,000	MIN001	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
16	CC	52102008	AREVALO NELLY	230901	30	$1,412,500	$226,000	EPS010	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
17	CC	77167331	ARIZA EDWIN	230301	30	$1,412,500	$226,000	EPS008	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
18	CC	1052041978	ARQUEZ ELISA	230301	30	$1,412,500	$226,000	EPS017	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
19	CC	1193073797	BALLESTERO HUBER	230301	1	$33,334	$5,400	EPS037	1	$33,334	$1,400	CCF22	1	$33,334	$1,400	14-23	1	$33,334	$1,500	1	$0	$0
20	CC	86064951	BASTIDAS NESTOR	230201	11	$366,667	$58,700	EPS002	11	$366,667	$14,700	CCF22	11	$366,667	$0	14-23	11	$366,667	$0	11	$0	$0
21	CC	86064951	BASTIDAS NESTOR	230201	1	$33,334	$5,400	EPS002	1	$33,334	$1,400	CCF22	1	$33,333	$1,400	14-23	1	$33,334	$1,500	1	$0	$0
22	CC	52326211	BAUTISTA LUZ	230201	6	$218,518	$35,000	EPS002	6	$218,518	$8,800	CCF22	6	$218,518	$0	14-23	6	$218,518	$0	6	$0	$0
23	CC	52326211	BAUTISTA LUZ	230201	24	$1,133,333	$181,400	EPS002	24	$1,133,333	$45,400	CCF22	24	$1,133,333	$45,400	14-23	24	$1,133,333	$49,300	24	$0	$0
24	CC	1024486472	BELLO ADRIANA	230301	30	$1,412,500	$226,000	EPS005	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
25	CC	1005062139	BENAVIDES JAIME	230201	30	$1,250,000	$200,000	EPS008	30	$1,250,000	$50,000	CCF22	30	$1,250,000	$50,000	14-23	30	$1,250,000	$54,400	30	$0	$0
26	CC	53005459	BERNAL OLGA	231001	30	$1,250,000	$200,000	EPS017	30	$1,250,000	$50,000	CCF22	30	$1,250,000	$50,000	14-23	30	$1,250,000	$54,400	30	$0	$0
27	CC	24852464	BETANCURT BLANCA	25-14	30	$1,412,500	$226,000	EPSC34	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
28	CC	1076621385	BOLAÑOS ALEXANDRA	230301	12	$514,583	$82,400	EPS008	12	$514,583	$20,600	CCF22	12	$514,583	$20,600	14-23	12	$514,583	$22,400	12	$0	$0
29	CC	1076621385	BOLAÑOS ALEXANDRA	230301	18	$881,250	$141,000	EPS008	18	$881,250	$35,300	CCF22	18	$600,000	$24,000	14-23	18	$881,250	$0	18	$0	$0
30	CC	72348073	BORREGO JEAN	230201	1	$33,334	$5,400	EPS017	1	$33,334	$1,400	CCF22	1	$33,334	$1,400	14-23	1	$33,334	$1,500	1	$0	$0
31	CC	79725169	BOURDON URIEL	231001	30	$1,412,500	$226,000	EPS005	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
32	CC	78024359	BRAVO ESTEBAN	230201	30	$1,412,500	$226,000	EPS002	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
33	CC	79445358	CABALLERO OSCAR	25-14	22	$1,001,666	$160,300	EPS037	22	$1,001,666	$40,100	CCF22	22	$1,001,666	$40,100	14-23	22	$1,001,666	$43,600	22	$0	$0
34	CC	79445358	CABALLERO OSCAR	25-14	3	$121,917	$19,600	EPS037	3	$121,917	$4,900	CCF22	3	$121,917	$0	14-23	3	$121,917	$0	3	$0	$0
35	CC	79445358	CABALLERO OSCAR	25-14	5	$188,584	$30,200	EPS037	5	$188,584	$7,600	CCF22	5	$188,584	$0	14-23	5	$188,584	$0	5	$0	$0
36	CC	4136412	CABEZAS PABLO	25-14	30	$1,412,500	$226,000	EPS037	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	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
37	CC	1007724491	CACAIS JHON	230301	30	$1,412,500	$226,000	EPS002	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
38	CC	85150575	CALVO LINO	25-14	30	$1,412,500	$226,000	EPS002	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
39	CC	1130768030	CAMACHO JEFFERSON	230301	30	$1,412,500	$226,000	EPS037	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
40	CC	80743984	CAMINOS WILSON	230301	30	$1,412,500	$226,000	EPS002	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
41	CC	53009377	CANACUE ARGENIS	230301	30	$1,412,500	$226,000	EPS002	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
42	CC	1221968435	CANDANOZA CRISTIAN	230301	28	$1,264,166	$202,300	EPS005	28	$1,264,166	$50,600	CCF22	28	$1,264,166	$50,600	14-23	28	$1,264,166	$55,000	28	$0	$0
43	CC	1221968435	CANDANOZA CRISTIAN	230301	2	$97,917	$15,700	EPS005	2	$97,917	$0	CCF22	2	$97,917	$0	14-23	2	$97,917	$0	2	$0	$0
44	CC	98429224	CARABALI HUMBERTO	230301	18	$847,500	$135,600	EPS017	18	$847,500	$33,900	CCF22	18	$671,165	$26,900	14-23	18	$847,500	$0	18	$0	$0
45	CC	98429224	CARABALI HUMBERTO	230301	12	$595,833	$95,400	EPS017	12	$595,833	$23,900	CCF22	12	$595,833	$23,900	14-23	12	$595,833	$26,000	12	$0	$0
46	CC	1010167242	CARDENAS ANA	230301	30	$1,412,500	$226,000	EPS005	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
47	CC	1032363802	CARDENAS DIEGO	230201	30	$1,412,500	$226,000	EPS005	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
48	CC	1057893026	CARDENAS NIDIA	230301	30	$1,250,000	$200,000	EPS008	30	$1,250,000	$50,000	CCF22	30	$1,250,000	$50,000	14-23	30	$1,250,000	$54,400	30	$0	$0
49	CC	78743162	CARMONA HORACIO	231001	30	$1,412,500	$226,000	EPS037	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
50	CC	1096947863	CARVAJAL GIOVANY	230301	30	$1,412,500	$226,000	EPS002	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
51	CC	1002374055	CASALET MARIAN	230301	20	$875,000	$140,000	EPSC34	20	$875,000	$35,000	CCF22	20	$875,000	$35,000	14-23	20	$875,000	$38,100	20	$0	$0
52	CC	1058324132	CASTAÑEDA GLORIA	231001	30	$1,468,750	$235,000	EPS017	30	$1,468,750	$58,800	CCF22	30	$1,468,750	$58,800	14-23	30	$1,468,750	$63,900	30	$0	$0
53	CC	1002274971	CASTELLAR FABIANA	230301	22	$957,291	$153,200	ESSC07	22	$957,291	$38,300	CCF22	22	$957,291	$38,300	14-23	22	$957,291	$41,700	22	$0	$0
54	CC	1002274971	CASTELLAR FABIANA	230301	2	$66,667	$10,700	ESSC07	2	$66,667	$0	CCF22	2	$66,667	$0	14-23	2	$66,667	$0	2	$0	$0
55	CC	1022952085	CASTILLO JOSE	230301	30	$1,412,500	$226,000	EPS002	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
56	CC	1000239976	CASTRO JEIDY	230301	30	$1,412,500	$226,000	EPS002	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
57	CC	80354785	CASTRO MARIO	25-14	30	$1,412,500	$226,000	EPS017	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
58	CC	1015447088	CONTRERAS ANDRES	230301	30	$3,081,960	$493,200	EPS008	30	$3,081,960	$123,300	CCF22	30	$3,081,960	$123,300	14-23	30	$3,081,960	$134,100	30	$0	$0
59	CC	52521724	CONTRERAS MARIA	230301	30	$1,412,500	$226,000	EPS017	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
60	CC	1073326813	CORDOBA JORGE	230301	30	$1,412,500	$226,000	EPSC22	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
61	CC	53007202	CORTES DIANA	230301	28	$1,315,000	$210,400	EPS002	28	$1,315,000	$52,600	CCF22	28	$1,315,000	$52,600	14-23	28	$1,315,000	$57,300	28	$0	$0
62	CC	53007202	CORTES DIANA	230301	2	$89,075	$14,300	EPS002	2	$89,075	$3,600	CCF22	2	$89,075	$0	14-23	2	$89,075	$0	2	$0	$0
63	CC	93373135	CORTES GERMAN	25-14	30	$1,412,500	$226,000	EPS002	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
64	CC	38140326	CRUZ ANDREA	230201	30	$1,250,000	$200,000	EPS002	30	$1,250,000	$50,000	CCF22	30	$1,250,000	$50,000	14-23	30	$1,250,000	$54,400	30	$0	$0
65	CC	1003540907	CRUZ JONATHAN	230301	30	$1,412,500	$226,000	EPS005	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
66	CC	1000223844	CUERO MARCOS	230301	30	$1,412,500	$226,000	EPS037	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
67	CC	55217218	DELGADO EDNA	230301	30	$1,412,500	$226,000	EPS008	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
68	CC	1007362248	DIAZ EXLYN	230301	30	$1,412,500	$226,000	EPS002	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
69	CC	55180848	DIAZ GILMA	230301	30	$1,412,500	$226,000	EPS005	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
70	CC	3232228	DIAZ JAIME	230201	12	$595,833	$95,400	EPS005	12	$595,833	$23,900	CCF22	12	$595,833	$23,900	14-23	12	$595,833	$26,000	12	$0	$0
71	CC	3232228	DIAZ JAIME	230201	2	$94,167	$15,100	EPS005	2	$94,167	$0	CCF22	2	$94,167	$0	14-23	2	$94,167	$0	2	$0	$0
72	CC	3232228	DIAZ JAIME	230201	2	$94,167	$15,100	EPS005	2	$94,167	$0	CCF22	2	$94,167	$0	14-23	2	$94,167	$0	2	$0	$0
73	CC	51975013	DIAZ MARIA	231001	30	$1,412,500	$226,000	EPS005	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
74	CC	53041403	DIAZ MILY	230201	30	$1,412,500	$226,000	EPS002	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
75	CC	52395256	DIAZ SANDRA	230301	24	$1,130,000	$180,800	EPS010	24	$1,130,000	$45,200	CCF22	24	$1,130,000	$45,200	14-23	24	$1,130,000	$49,200	24	$0	$0
76	CC	52395256	DIAZ SANDRA	230301	6	$282,500	$45,200	EPS010	6	$282,500	$11,300	CCF22	6	$222,204	$8,900	14-23	6	$282,500	$0	6	$0	$0
77	CC	52471557	DIAZ YEIMY	230301	30	$1,412,500	$226,000	EPS005	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
78	CC	1003067097	DIZ KEILA	230301	30	$1,468,750	$235,000	EPS037	30	$1,468,750	$58,800	CCF22	30	$1,468,750	$58,800	14-23	30	$1,468,750	$63,900	30	$0	$0
79	CC	52483146	ESCOBAR PATRICIA	230201	2	$66,667	$10,700	EPS008	2	$66,667	$2,700	CCF22	2	$66,667	$2,700	14-23	2	$66,667	$3,000	2	$0	$0
80	CC	52110803	ESTEBAN EMILCE	231001	30	$1,412,500	$226,000	EPS017	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
81	CC	80357772	FARFAN URIEL	230301	30	$1,412,500	$226,000	EPS005	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
82	CC	1020739298	FORERO YINED	230301	29	$1,368,751	$219,100	EPS002	29	$1,368,751	$54,800	CCF22	29	$1,368,751	$54,800	14-23	29	$1,368,751	$59,600	29	$0	$0
83	CC	1020739298	FORERO YINED	230301	1	$44,157	$7,100	EPS002	1	$44,157	$1,800	CCF22	1	$44,157	$0	14-23	1	$44,157	$0	1	$0	$0
84	CC	1026305596	FUENTES MILDREY	230301	30	$1,250,000	$200,000	EPSC34	30	$1,250,000	$50,000	CCF22	30	$1,250,000	$50,000	14-23	30	$1,250,000	$54,400	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
85	CC	1109290384	GALEANO KELLY	231001	30	$1,412,500	$226,000	EPS005	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
86	CC	1023865607	GALINDO HARLLIN	230301	23	$954,167	$152,700	EPS002	23	$954,167	$38,200	CCF22	23	$954,167	$38,200	14-23	23	$954,167	$41,600	23	$0	$0
87	CC	4281919	GARCES EDWIN	230301	30	$1,412,500	$226,000	EPS005	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
88	CC	79728754	GARCIA FERNANDO	231001	30	$1,250,000	$200,000	EPS002	30	$1,250,000	$50,000	CCF22	30	$1,250,000	$50,000	14-23	30	$1,250,000	$54,400	30	$0	$0
89	CC	52466241	GARCIA LIRIA	25-14	30	$1,250,000	$200,000	EPS037	30	$1,250,000	$50,000	CCF22	30	$1,250,000	$50,000	14-23	30	$1,250,000	$54,400	30	$0	$0
90	CC	53004619	GARCIA MARYCRUZ	230201	3	$119,504	$19,200	EPS017	3	$119,504	$4,800	CCF22	3	$119,504	$0	14-23	3	$119,504	$0	3	$0	$0
91	CC	53004619	GARCIA MARYCRUZ	230201	27	$1,213,333	$194,200	EPS017	27	$1,213,333	$48,600	CCF22	27	$1,213,333	$48,600	14-23	27	$1,213,333	$52,800	27	$0	$0
92	CC	1032433328	GARCIA MARYLUZ	230301	30	$1,412,500	$226,000	EPS008	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
93	CC	1000122880	GARIBELLO KEVIN	230301	1	$33,334	$5,400	EPSC34	1	$33,334	$1,400	CCF22	1	$33,334	$1,400	14-23	1	$33,334	$1,500	1	$0	$0
94	CC	20662594	GARZON ASTRID	230301	30	$1,412,500	$226,000	EPS002	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
95	CC	51947950	GARZON LUZ	230301	2	$90,972	$14,600	EPS017	2	$90,972	$3,700	CCF22	2	$90,972	$0	14-23	2	$90,972	$0	2	$0	$0
96	CC	51947950	GARZON LUZ	230301	28	$1,339,583	$214,400	EPS017	28	$1,339,583	$53,600	CCF22	28	$1,339,583	$53,600	14-23	28	$1,339,583	$58,300	28	$0	$0
97	CC	1033709701	GARZON YURY	230301	29	$1,206,250	$193,000	EPS017	29	$1,206,250	$48,300	CCF22	29	$1,206,250	$48,300	14-23	29	$1,206,250	$52,500	29	$0	$0
98	CC	1033709701	GARZON YURY	230301	1	$33,334	$5,400	EPS017	1	$33,334	$1,400	CCF22	1	$33,334	$0	14-23	1	$33,334	$0	1	$0	$0
99	CC	1012423875	GAVIRIA CESAR	231001	28	$1,284,166	$205,500	EPS002	28	$1,284,166	$51,400	CCF22	28	$1,284,166	$51,400	14-23	28	$1,284,166	$55,900	28	$0	$0
100	CC	1012423875	GAVIRIA CESAR	231001	2	$88,838	$14,300	EPS002	2	$88,838	$3,600	CCF22	2	$88,838	$0	14-23	2	$88,838	$0	2	$0	$0
101	CC	1000226903	GAVIRIA OMAR	230201	30	$1,412,500	$226,000	EPS002	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
102	CC	1024487054	GELVEZ JULIETH	230301	24	$1,099,167	$175,900	EPS002	24	$1,099,167	$44,000	CCF22	24	$1,099,167	$44,000	14-23	24	$1,099,167	$47,900	24	$0	$0
103	CC	1024487054	GELVEZ JULIETH	230301	2	$94,167	$15,100	EPS002	2	$94,167	$0	CCF22	2	$94,167	$0	14-23	2	$94,167	$0	2	$0	$0
104	CC	1024487054	GELVEZ JULIETH	230301	2	$94,167	$15,100	EPS002	2	$94,167	$0	CCF22	2	$94,167	$0	14-23	2	$94,167	$0	2	$0	$0
105	CC	1024487054	GELVEZ JULIETH	230301	2	$86,940	$14,000	EPS002	2	$86,940	$3,500	CCF22	2	$86,940	$0	14-23	2	$86,940	$0	2	$0	$0
106	CC	79305371	GIL CARLOS	25-14	30	$1,412,500	$226,000	EPS017	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
107	CC	38070947	GIRALDO JENY	230201	20	$863,750	$138,200	EPS008	20	$863,750	$34,600	CCF22	20	$863,750	$34,600	14-23	20	$863,750	$37,600	20	$0	$0
108	CC	93180364	GOMEZ JORGE	230201	30	$1,412,500	$226,000	EPS005	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
109	CC	1057546732	GOMEZ MARIA	230301	30	$1,412,500	$226,000	EPS017	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
110	CC	20928612	GOMEZ ROSA	25-14	28	$1,152,083	$184,400	EPS017	28	$1,152,083	$46,100	CCF22	28	$1,152,083	$46,100	14-23	28	$1,152,083	$50,200	28	$0	$0
111	CC	52074117	GOMEZ ROSA	25-14	29	$1,206,250	$193,000	EPS008	29	$1,206,250	$48,300	CCF22	29	$1,206,250	$48,300	14-23	29	$1,206,250	$52,500	29	$0	$0
112	CC	52074117	GOMEZ ROSA	25-14	1	$39,866	$6,400	EPS008	1	$39,866	$1,600	CCF22	1	$39,866	$0	14-23	1	$39,866	$0	1	$0	$0
113	CC	1193481180	GOMEZ YENI	230201	30	$1,412,500	$226,000	EPS017	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
114	CC	78707065	GONZALEZ MARIO	230201	30	$1,250,000	$200,000	EPS037	30	$1,250,000	$50,000	CCF22	30	$1,250,000	$50,000	14-23	30	$1,250,000	$54,400	30	$0	$0
115	CC	52286878	GUTIERREZ YANITH	230301	1	$33,334	$5,400	EPS017	1	$33,334	$1,400	CCF22	1	$33,334	$1,400	14-23	1	$33,334	$1,500	1	$0	$0
116	CC	1007787155	GUZMAN DAIRO	230301	30	$1,412,500	$226,000	EPS017	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
117	CC	52779993	HEREDIA ANA	230301	14	$642,084	$102,800	EPS002	14	$642,084	$25,700	CCF22	14	$642,084	$25,700	14-23	14	$642,084	$28,000	14	$0	$0
118	CC	1001061175	HERNANDEZ CAMILO	230301	27	$1,230,000	$196,800	EPS037	27	$1,230,000	$49,200	CCF22	27	$1,230,000	$49,200	14-23	27	$1,230,000	$53,600	27	$0	$0
119	CC	1001061175	HERNANDEZ CAMILO	230301	3	$129,687	$20,800	EPS037	3	$129,687	$5,200	CCF22	3	$129,687	$0	14-23	3	$129,687	$0	3	$0	$0
120	CC	1012389848	HERNANDEZ EDWIN	230301	30	$1,412,500	$226,000	EPS037	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
121	CC	1050276813	HERNANDEZ JOSE	230301	1	$33,334	$5,400	EPS002	1	$33,334	$1,400	CCF22	1	$33,334	$1,400	14-23	1	$33,334	$1,500	1	$0	$0
122	CC	21135100	HERNANDEZ LEONOR	230301	3	$100,000	$16,000	EPS002	3	$100,000	$4,000	CCF22	3	$100,000	$4,000	14-23	3	$100,000	$4,400	3	$0	$0
123	CC	1070825567	HERNANDEZ PEDRO	230301	30	$1,412,500	$226,000	EPS037	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
124	CC	52786909	HERRERA MARIA	230301	30	$1,412,500	$226,000	EPS008	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
125	CC	1022940810	HERRERA MARISOL	230301	30	$1,412,500	$226,000	EPS010	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
126	CC	79922005	JEREZ CARLOS	230301	13	$598,333	$95,800	EPS005	13	$598,333	$24,000	CCF22	13	$598,333	$24,000	14-23	13	$598,333	$26,100	13	$0	$0
127	CC	52587338	JEREZ OLGA	230301	30	$1,412,500	$226,000	EPS002	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
128	CC	1023951937	JIMENEZ FRANK	230201	30	$1,412,500	$226,000	EPS005	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
129	CC	79991852	JIMENEZ JOHN	25-14	30	$1,412,500	$226,000	EPS002	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
130	CC	53074277	LADINO YAZMIN	230201	9	$423,750	$67,800	EPS002	9	$423,750	$17,000	CCF22	9	$337,274	$13,500	14-23	9	$423,750	$0	9	$0	$0
131	CC	53074277	LADINO YAZMIN	230201	1	$44,571	$7,200	EPS002	1	$44,571	$1,800	CCF22	1	$44,571	$0	14-23	1	$44,571	$0	1	$0	$0
132	CC	53074277	LADINO YAZMIN	230201	20	$935,000	$149,600	EPS002	20	$935,000	$37,400	CCF22	20	$935,000	$37,400	14-23	20	$935,000	$40,700	20	$0	$0
133	CC	1053781848	LOAIZA SONIA	230301	30	$1,412,500	$226,000	EPS002	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
134	CC	80813195	LOAIZA WALTER	230301	30	$1,412,500	$226,000	EPS017	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
135	CC	24645217	LOPEZ ADELA	230201	30	$1,412,500	$226,000	EPS002	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
136	CC	1033676671	LOPEZ JOHANNA	230301	30	$1,412,500	$226,000	EPS002	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
137	CC	1022981949	MADRIGAL NIRTA	230301	30	$1,371,666	$219,500	EPS002	30	$1,371,666	$54,900	CCF22	30	$1,371,666	$54,900	14-23	30	$1,371,666	$59,700	30	$0	$0
138	CC	1012357882	MALAGON DIANA	230301	3	$122,869	$19,700	EPS017	3	$122,869	$5,000	CCF22	3	$122,869	$0	14-23	3	$122,869	$0	3	$0	$0
139	CC	1012357882	MALAGON DIANA	230301	27	$1,271,250	$203,400	EPS017	27	$1,271,250	$50,900	CCF22	27	$1,271,250	$50,900	14-23	27	$1,271,250	$55,300	27	$0	$0
140	CC	52108736	MALAVER LUZ	230301	30	$1,412,500	$226,000	EPS017	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
141	CC	50967200	MARTELO VIRGINIA	230201	30	$1,412,500	$226,000	EPS005	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
142	CC	52099241	MARTINEZ ANGELA	230301	30	$1,412,500	$226,000	EPS008	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
143	CC	40402799	MARTINEZ CLARA	230301	30	$1,468,750	$235,000	EPS002	30	$1,468,750	$58,800	CCF22	30	$1,468,750	$58,800	14-23	30	$1,468,750	$63,900	30	$0	$0
144	CC	1023869963	MARTINEZ FRANCY	230301	12	$483,333	$77,400	EPS008	12	$483,333	$19,400	CCF22	12	$483,333	$19,400	14-23	12	$483,333	$21,100	12	$0	$0
145	CC	1023869963	MARTINEZ FRANCY	230301	18	$750,000	$120,000	EPS008	18	$750,000	$30,000	CCF22	18	$600,000	$24,000	14-23	18	$750,000	$0	18	$0	$0
146	CC	64588522	MARTINEZ PAOLA	230201	30	$1,412,500	$226,000	EPS005	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
147	CC	1118362237	MARTINEZ YEINY	231001	30	$1,412,500	$226,000	EPS002	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
148	CC	52798927	MEDINA BERLEY	230301	25	$1,173,749	$187,800	EPS002	25	$1,173,749	$47,000	CCF22	25	$1,173,749	$47,000	14-23	25	$1,173,749	$51,100	25	$0	$0
149	CC	52798927	MEDINA BERLEY	230301	5	$180,932	$29,000	EPS002	5	$180,932	$7,300	CCF22	5	$180,932	$0	14-23	5	$180,932	$0	5	$0	$0
150	CC	1000792095	MEDINA BRAYAN	231001	30	$1,412,500	$226,000	EPSC22	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
151	CC	52744593	MEJIA CLARA	230301	30	$1,412,500	$226,000	EPS002	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
152	CC	77188589	MENDOZA FREDDY	230201	3	$100,000	$16,000	EPS002	3	$100,000	$4,000	CCF22	3	$100,000	$4,000	14-23	3	$100,000	$4,400	3	$0	$0
153	CC	7252978	MENDOZA JOSE	230201	30	$1,412,500	$226,000	EPS002	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
154	CC	52731849	MENESES LORENA	230301	28	$1,318,750	$211,000	EPS037	28	$1,318,750	$52,800	CCF22	28	$1,318,750	$52,800	14-23	28	$1,318,750	$57,400	28	$0	$0
155	CC	52731849	MENESES LORENA	230301	2	$88,987	$14,300	EPS037	2	$88,987	$3,600	CCF22	2	$88,987	$0	14-23	2	$88,987	$0	2	$0	$0
156	CC	52099944	MERCHAN CARMEN	230201	24	$1,150,833	$184,200	EPS002	24	$1,150,833	$46,100	CCF22	24	$1,150,833	$46,100	14-23	24	$1,150,833	$50,100	24	$0	$0
157	CC	52099944	MERCHAN CARMEN	230201	6	$282,500	$45,200	EPS002	6	$282,500	$11,300	CCF22	6	$223,238	$9,000	14-23	6	$282,500	$0	6	$0	$0
158	CC	1033715750	MIRANDA JONATHAN	230301	2	$94,167	$15,100	EPS017	2	$94,167	$0	CCF22	2	$94,167	$0	14-23	2	$94,167	$0	2	$0	$0
159	CC	1033715750	MIRANDA JONATHAN	230301	28	$1,315,000	$210,400	EPS017	28	$1,315,000	$52,600	CCF22	28	$1,315,000	$52,600	14-23	28	$1,315,000	$57,300	28	$0	$0
160	CC	1067878667	MIRANDA MILIS	25-14	10	$447,916	$71,700	EPS002	10	$447,916	$18,000	CCF22	10	$447,916	$18,000	14-23	10	$447,916	$19,500	10	$0	$0
161	CC	1067878667	MIRANDA MILIS	25-14	20	$862,168	$138,000	EPS002	20	$862,168	$34,500	CCF22	20	$666,667	$26,700	14-23	20	$862,168	$0	20	$0	$0
162	CC	39802531	MORALES MARTHA	230201	30	$1,412,500	$226,000	EPS002	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
163	CC	51800887	MORENO FLOR	230301	7	$329,584	$52,800	EPS002	7	$329,584	$13,200	CCF22	7	$261,629	$10,500	14-23	7	$329,584	$0	7	$0	$0
164	CC	51800887	MORENO FLOR	230301	23	$1,065,834	$170,600	EPS002	23	$1,065,834	$42,700	CCF22	23	$1,065,834	$42,700	14-23	23	$1,065,834	$46,400	23	$0	$0
165	CC	79618940	MORENO WILLIAM	230201	6	$262,500	$42,000	EPS017	6	$262,500	$10,500	CCF22	6	$262,500	$10,500	14-23	6	$262,500	$11,500	6	$0	$0
166	CC	52736881	MORERA CLAUDIA	230201	30	$1,412,500	$226,000	EPS017	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
167	CC	39658945	MOSQUERA VIRGINIA	230201	30	$1,468,750	$235,000	EPS002	30	$1,468,750	$58,800	CCF22	30	$1,468,750	$58,800	14-23	30	$1,468,750	$63,900	30	$0	$0
168	CC	1001056861	MUNAR HENRY	230301	30	$1,412,500	$226,000	EPS002	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
169	CC	53168331	MURCIA NIDYA	230301	30	$1,276,426	$204,300	EPS002	30	$1,276,426	$51,100	CCF22	30	$1,276,426	$0	14-23	30	$1,276,426	$0	30	$0	$0
170	CC	1023913968	NAVARRETE CRISTIAN	230301	30	$1,468,750	$235,000	EPS008	30	$1,468,750	$58,800	CCF22	30	$1,468,750	$58,800	14-23	30	$1,468,750	$63,900	30	$0	$0
171	CC	49556070	NIETO YOLANDA	230301	30	$1,412,500	$226,000	EPS017	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
172	CC	1000004596	NIZO SANDRA	230301	30	$1,250,000	$200,000	EPS005	30	$1,250,000	$50,000	CCF22	30	$1,250,000	$50,000	14-23	30	$1,250,000	$54,400	30	$0	$0
173	CC	1001021248	NUÑEZ ESTEFANY	230301	27	$1,327,083	$212,400	EPS037	27	$1,327,083	$53,100	CCF22	27	$1,327,083	$53,100	14-23	27	$1,327,083	$57,800	27	$0	$0
174	CC	1001021248	NUÑEZ ESTEFANY	230301	3	$129,722	$20,800	EPS037	3	$129,722	$5,200	CCF22	3	$129,722	$0	14-23	3	$129,722	$0	3	$0	$0
175	CC	52416801	NUÑEZ LUZ	230201	30	$1,250,000	$200,000	EPS037	30	$1,250,000	$50,000	CCF22	30	$1,250,000	$50,000	14-23	30	$1,250,000	$54,400	30	$0	$0
176	CC	11434868	OLMOS RICARDO	230301	30	$1,412,500	$226,000	EPS002	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
177	CC	77034267	OÑATE MANUEL	25-14	28	$1,315,000	$210,400	EPS005	28	$1,315,000	$52,600	CCF22	28	$1,315,000	$52,600	14-23	28	$1,315,000	$57,300	28	$0	$0
178	CC	77034267	OÑATE MANUEL	25-14	2	$94,167	$15,100	EPS005	2	$94,167	$0	CCF22	2	$94,167	$0	14-23	2	$94,167	$0	2	$0	$0
179	CC	1065130806	OROZCO ADOLFO	230201	2	$94,167	$15,100	EPS005	2	$94,167	$0	CCF22	2	$94,167	$0	14-23	2	$94,167	$0	2	$0	$0
180	CC	1065130806	OROZCO ADOLFO	230201	28	$1,335,417	$213,700	EPS005	28	$1,335,417	$53,500	CCF22	28	$1,335,417	$53,500	14-23	28	$1,335,417	$58,100	28	$0	$0
181	CC	13493839	ORTIZ CARLOS	25-14	30	$1,412,500	$226,000	EPS010	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
182	CC	1096187079	ORTIZ JONATHAN	230301	30	$1,412,500	$226,000	EPS017	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
183	CC	23624072	PACHECO MARISOL	230301	28	$1,335,417	$213,700	EPS005	28	$1,335,417	$53,500	CCF22	28	$1,335,417	$53,500	14-23	28	$1,335,417	$58,100	28	$0	$0
184	CC	23624072	PACHECO MARISOL	230301	2	$85,895	$13,800	EPS005	2	$85,895	$3,500	CCF22	2	$85,895	$0	14-23	2	$85,895	$0	2	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
185	CC	1083452285	PADILLA YUSNEIDIS	230301	30	$1,412,500	$226,000	EPS002	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
186	CC	80052922	PAEZ JORGE	230201	30	$1,412,500	$226,000	EPS010	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
187	CC	1005996013	PANTEBIS AIDA	230301	30	$1,412,500	$226,000	EPS037	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
188	CC	52774634	PARADA MARTHA	230301	30	$1,412,500	$226,000	EPS002	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
189	CC	1023884939	PARDO JOHANN	231001	30	$1,412,500	$226,000	EPS002	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
190	CC	1066725617	PARRA BETTY	230301	6	$267,708	$42,900	EPS037	6	$267,708	$10,800	CCF22	6	$267,708	$10,800	14-23	6	$267,708	$11,700	6	$0	$0
191	CC	1000786642	PARRA EDYNSON	230201	15	$645,833	$103,400	EPS017	15	$645,833	$25,900	CCF22	15	$645,833	$25,900	14-23	15	$645,833	$28,100	15	$0	$0
192	CC	40093443	PARRA OLGA	231001	30	$1,250,000	$200,000	EPS017	30	$1,250,000	$50,000	CCF22	30	$1,250,000	$50,000	14-23	30	$1,250,000	$54,400	30	$0	$0
193	CC	1014233515	PEÑA ANDERSON	230301	30	$1,468,750	$235,000	EPS002	30	$1,468,750	$58,800	CCF22	30	$1,468,750	$58,800	14-23	30	$1,468,750	$63,900	30	$0	$0
194	CC	52199804	PEÑA CLAUDIA	230201	30	$1,468,750	$235,000	EPS002	30	$1,468,750	$58,800	CCF22	30	$1,468,750	$58,800	14-23	30	$1,468,750	$63,900	30	$0	$0
195	CC	51906788	PEÑA LUZ	25-14	28	$1,172,916	$187,700	EPS002	28	$1,172,916	$47,000	CCF22	28	$1,172,916	$47,000	14-23	28	$1,172,916	$51,100	28	$0	$0
196	CC	51906788	PEÑA LUZ	25-14	2	$97,917	$15,700	EPS002	2	$97,917	$0	CCF22	2	$97,917	$0	14-23	2	$97,917	$0	2	$0	$0
197	CC	1148694732	PEÑA RUBEN	230201	30	$1,412,500	$226,000	EPS005	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
198	CC	1055917290	PEREZ ALEXANDER	231001	30	$1,412,500	$226,000	EPS037	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
199	CC	1074577300	PEREZ ANYI	230301	30	$1,468,750	$235,000	EPS005	30	$1,468,750	$58,800	CCF22	30	$1,468,750	$58,800	14-23	30	$1,468,750	$63,900	30	$0	$0
200	CC	1019030798	PINEDA LIDA	231001	30	$1,412,500	$226,000	EPS005	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
201	CC	1014185882	PINTO JONATHAN	230301	30	$1,365,416	$218,500	EPS008	30	$1,365,416	$54,700	CCF22	30	$1,365,416	$54,700	14-23	30	$1,365,416	$59,400	30	$0	$0
202	CC	1066735374	POLO DIEGO	230301	30	$1,412,500	$226,000	EPS002	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
203	CC	93453968	PORTELA CESAR	230301	6	$262,500	$42,000	EPS017	6	$262,500	$10,500	CCF22	6	$262,500	$10,500	14-23	6	$262,500	$11,500	6	$0	$0
204	CC	13053300	RACINES JAIR	230301	30	$1,412,500	$226,000	EPS002	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
205	CC	1063283718	RAMIREZ BEATRIZ	230301	28	$1,335,417	$213,700	EPS002	28	$1,335,417	$53,500	CCF22	28	$1,335,417	$53,500	14-23	28	$1,335,417	$58,100	28	$0	$0
206	CC	1063283718	RAMIREZ BEATRIZ	230301	2	$94,913	$15,200	EPS002	2	$94,913	$0	CCF22	2	$94,913	$0	14-23	2	$94,913	$0	2	$0	$0
207	CC	28566906	RAMIREZ EDNA	231001	30	$1,371,666	$219,500	EPS008	30	$1,371,666	$54,900	CCF22	30	$1,371,666	$54,900	14-23	30	$1,371,666	$59,700	30	$0	$0
208	CC	79529903	RAMIREZ JUAN	230201	24	$1,150,417	$184,100	EPS037	24	$1,150,417	$46,100	CCF22	24	$1,150,417	$46,100	14-23	24	$1,150,417	$50,100	24	$0	$0
209	CC	79529903	RAMIREZ JUAN	230201	2	$86,972	$14,000	EPS037	2	$86,972	$3,500	CCF22	2	$86,972	$0	14-23	2	$86,972	$0	2	$0	$0
210	CC	79529903	RAMIREZ JUAN	230201	4	$133,334	$21,400	EPS037	4	$133,334	$5,400	CCF22	4	$133,334	$0	14-23	4	$133,334	$0	4	$0	$0
211	CC	1070823106	RAMOS ROBERT	230301	30	$1,412,500	$226,000	EPS002	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
212	CC	52226422	REDONDO DORA	230301	6	$262,500	$42,000	EPS008	6	$262,500	$10,500	CCF22	6	$262,500	$10,500	14-23	6	$262,500	$11,500	6	$0	$0
213	CC	1022996957	REINA ANGIE	230301	30	$1,412,500	$226,000	EPS017	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
214	CC	80223985	REYES CARLOS	230301	30	$1,412,500	$226,000	EPS002	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
215	CC	1023018984	RINCON ANYI	230301	30	$1,468,750	$235,000	EPS017	30	$1,468,750	$58,800	CCF22	30	$1,468,750	$58,800	14-23	30	$1,468,750	$63,900	30	$0	$0
216	CC	1042424467	RIVERO CLAUDIA	230201	30	$1,302,189	$208,400	EPS002	30	$1,302,189	$52,100	CCF22	30	$1,302,189	$0	14-23	30	$1,302,189	$0	30	$0	$0
217	CC	1111194514	RODRIGUEZ CARLOS	230301	30	$1,412,500	$226,000	EPS005	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
218	CC	1023959335	RODRIGUEZ CINDI	230301	3	$127,511	$20,500	EPS008	3	$127,511	$5,200	CCF22	3	$127,511	$0	14-23	3	$127,511	$0	3	$0	$0
219	CC	1023959335	RODRIGUEZ CINDI	230301	27	$1,302,084	$208,400	EPS008	27	$1,302,084	$52,100	CCF22	27	$1,302,084	$52,100	14-23	27	$1,302,084	$56,700	27	$0	$0
220	CC	1033682237	RODRIGUEZ DAISSY	230201	30	$1,250,000	$200,000	EPS017	30	$1,250,000	$50,000	CCF22	30	$1,250,000	$50,000	14-23	30	$1,250,000	$54,400	30	$0	$0
221	CC	79665891	RODRIGUEZ DARIO	25-14	30	$1,371,666	$219,500	EPS002	30	$1,371,666	$54,900	CCF22	30	$1,371,666	$54,900	14-23	30	$1,371,666	$59,700	30	$0	$0
222	CC	53037901	RODRIGUEZ DIANA	25-14	28	$1,315,000	$210,400	EPS017	28	$1,315,000	$52,600	CCF22	28	$1,315,000	$52,600	14-23	28	$1,315,000	$57,300	28	$0	$0
223	CC	53037901	RODRIGUEZ DIANA	25-14	2	$94,167	$15,100	EPS017	2	$94,167	$0	CCF22	2	$94,167	$0	14-23	2	$94,167	$0	2	$0	$0
224	CC	73197269	RODRIGUEZ JOSE	230301	8	$359,583	$57,600	EPS002	8	$359,583	$14,400	CCF22	8	$359,583	$14,400	14-23	8	$359,583	$15,700	8	$0	$0
225	CC	39747523	RODRIGUEZ LUZ	230201	30	$1,412,500	$226,000	EPS002	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
226	CC	1000522151	RODRIGUEZ MISAEL	230301	30	$1,468,750	$235,000	EPS002	30	$1,468,750	$58,800	CCF22	30	$1,468,750	$58,800	14-23	30	$1,468,750	$63,900	30	$0	$0
227	CC	30893615	RODRIGUEZ NERIS	230301	30	$1,365,416	$218,500	EPS010	30	$1,365,416	$54,700	CCF22	30	$1,365,416	$54,700	14-23	30	$1,365,416	$59,400	30	$0	$0
228	CC	1084791018	RODRIGUEZ YESIRETH	231001	20	$976,251	$156,300	ESSC24	20	$976,251	$39,100	CCF22	20	$976,251	$39,100	14-23	20	$976,251	$42,500	20	$0	$0
229	CC	1022326663	RODRIGUEZ YINNA	230301	30	$1,412,500	$226,000	EPS037	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
230	CC	1052020472	ROJAS CLAUDIA	230301	28	$1,345,833	$215,400	EPS005	28	$1,345,833	$53,900	CCF22	28	$1,345,833	$53,900	14-23	28	$1,345,833	$58,600	28	$0	$0
231	CC	1052020472	ROJAS CLAUDIA	230301	2	$94,167	$15,100	EPS005	2	$94,167	$0	CCF22	2	$94,167	$0	14-23	2	$94,167	$0	2	$0	$0
232	CC	1014190518	ROJAS JORGE	230301	5	$245,000	$39,200	EPS017	5	$245,000	$9,800	CCF22	5	$245,000	$9,800	14-23	5	$245,000	$10,700	5	$0	$0
233	CC	46676413	ROJAS OLGA	230201	30	$1,412,500	$226,000	EPS017	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
234	CC	39795879	ROJAS PATRICIA	230201	23	$1,047,917	$167,700	EPS017	23	$1,047,917	$42,000	CCF22	23	$1,047,917	$42,000	14-23	23	$1,047,917	$45,600	23	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
235	CC	52474059	ROJAS RUTH	231001	30	$1,412,500	$226,000	EPS017	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
236	CC	52357858	ROJAS SANDRA	230201	16	$700,000	$112,000	EPS017	16	$700,000	$28,000	CCF22	16	$700,000	$28,000	14-23	16	$700,000	$30,500	16	$0	$0
237	CC	52491362	ROMERO LUZ	25-14	7	$342,709	$54,900	EPS005	7	$342,709	$13,800	CCF22	7	$233,333	$9,400	14-23	7	$342,709	$0	7	$0	$0
238	CC	52491362	ROMERO LUZ	25-14	23	$975,000	$156,000	EPS005	23	$975,000	$39,000	CCF22	23	$975,000	$39,000	14-23	23	$975,000	$42,500	23	$0	$0
239	CC	52958103	RONCANCIO DIANA	230301	30	$1,250,000	$200,000	EPS010	30	$1,250,000	$50,000	CCF22	30	$1,250,000	$50,000	14-23	30	$1,250,000	$54,400	30	$0	$0
240	CC	1001271605	ROSAS ALEXIS	230301	30	$1,412,500	$226,000	EPS005	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
241	CC	52325021	RUIZ MONICA	230301	30	$1,412,500	$226,000	EPS005	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
242	CC	83043593	RUIZ REINALDO	231001	30	$1,412,500	$226,000	EPS037	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
243	CC	1024487261	RUIZ YEIMI	230301	30	$1,412,500	$226,000	EPS002	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
244	CC	1024460337	SABOGAL ANGIE	230301	3	$100,000	$16,000	EPS041	3	$100,000	$4,000	CCF22	3	$100,000	$4,000	14-23	3	$100,000	$4,400	3	$0	$0
245	CC	1024460337	SABOGAL ANGIE	230301	3	$123,690	$19,800	EPS041	3	$123,690	$5,000	CCF22	3	$123,690	$0	14-23	3	$123,690	$0	3	$0	$0
246	CC	1010201533	SABOGAL CARMEN	230301	30	$1,412,500	$226,000	EPS002	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
247	CC	1074159952	SABOGAL DENIS	230301	30	$1,412,500	$226,000	EPS005	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
248	CC	1108453825	SAENZ OLGA	230301	1	$33,334	$5,400	EPS005	1	$33,334	$1,400	CCF22	1	$33,334	$0	14-23	1	$33,334	$0	1	$0	$0
249	CC	1108453825	SAENZ OLGA	230301	29	$1,206,250	$193,000	EPS005	29	$1,206,250	$48,300	CCF22	29	$1,206,250	$48,300	14-23	29	$1,206,250	$52,500	29	$0	$0
250	CC	1024574069	SALAMANCA ENITH	230301	16	$637,500	$102,000	ESSC18	16	$637,500	$25,500	CCF22	16	$637,500	$25,500	14-23	16	$637,500	$27,800	16	$0	$0
251	CC	1007500541	SALAS KEVIN	230301	30	$1,468,750	$235,000	EPS037	30	$1,468,750	$58,800	CCF22	30	$1,468,750	$58,800	14-23	30	$1,468,750	$63,900	30	$0	$0
252	CC	1104427997	SALGADO YINA	230301	28	$1,284,166	$205,500	EPS005	28	$1,284,166	$51,400	CCF22	28	$1,284,166	$51,400	14-23	28	$1,284,166	$55,900	28	$0	$0
253	CC	1104427997	SALGADO YINA	230301	2	$89,821	$14,400	EPS005	2	$89,821	$3,600	CCF22	2	$89,821	$0	14-23	2	$89,821	$0	2	$0	$0
254	CC	1073716517	SANCHEZ ALEXANDRA	231001	30	$1,468,750	$235,000	EPS037	30	$1,468,750	$58,800	CCF22	30	$1,468,750	$58,800	14-23	30	$1,468,750	$63,900	30	$0	$0
255	CC	1023035141	SANCHEZ DIANA	231001	30	$1,412,500	$226,000	EPS008	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
256	CC	52907676	SANCHEZ KAREN	231001	30	$1,412,500	$226,000	EPS008	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
257	CC	40038710	SANCHEZ MARIA	230301	8	$350,000	$56,000	EPS037	8	$350,000	$14,000	CCF22	8	$350,000	$14,000	14-23	8	$350,000	$15,300	8	$0	$0
258	CC	52231958	SANCHEZ YENNY	25-14	30	$1,412,500	$226,000	EPS017	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
259	CC	66837258	SANDOVAL NELLY	25-14	30	$1,412,500	$226,000	EPS017	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
260	CC	1032431262	SANTANA RUBIELA	25-14	30	$1,412,500	$226,000	EPS017	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
261	CC	1007562757	SANTOS NIVER	230301	30	$1,412,500	$226,000	EPS041	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
262	CC	96343304	SERNA ORLANDO	230301	28	$1,360,416	$217,700	EPS002	28	$1,360,416	$54,500	CCF22	28	$1,360,416	$54,500	14-23	28	$1,360,416	$59,200	28	$0	$0
263	CC	1092912056	SIAGAMA JOHN	230301	30	$1,468,750	$235,000	EPS002	30	$1,468,750	$58,800	CCF22	30	$1,468,750	$58,800	14-23	30	$1,468,750	$63,900	30	$0	$0
264	CC	1072496785	SIERRA ANGIE	230301	26	$1,095,834	$175,400	EPS010	26	$1,095,834	$43,900	CCF22	26	$1,095,834	$43,900	14-23	26	$1,095,834	$47,700	26	$0	$0
265	CC	1072496785	SIERRA ANGIE	230301	2	$83,334	$13,400	EPS010	2	$83,334	$0	CCF22	2	$83,334	$0	14-23	2	$83,334	$0	2	$0	$0
266	CC	1072496785	SIERRA ANGIE	230301	2	$83,334	$13,400	EPS010	2	$83,334	$0	CCF22	2	$83,334	$0	14-23	2	$83,334	$0	2	$0	$0
267	CC	1101210817	SIERRA JOHANA	230301	1	$33,334	$5,400	EPS017	1	$33,334	$1,400	CCF22	1	$33,334	$1,400	14-23	1	$33,334	$1,500	1	$0	$0
268	CC	1140836582	SILVA ANNE	230301	3	$127,788	$20,500	EPS002	3	$127,788	$5,200	CCF22	3	$127,788	$0	14-23	3	$127,788	$0	3	$0	$0
269	CC	1140836582	SILVA ANNE	230301	27	$1,250,833	$200,200	EPS002	27	$1,250,833	$50,100	CCF22	27	$1,250,833	$50,100	14-23	27	$1,250,833	$54,500	27	$0	$0
270	CC	24048752	SILVA MARIA	230201	30	$1,468,750	$235,000	EPS005	30	$1,468,750	$58,800	CCF22	30	$1,468,750	$58,800	14-23	30	$1,468,750	$63,900	30	$0	$0
271	CC	1129523467	SOLANO IVAN	230301	30	$1,290,833	$206,600	EPS002	30	$1,290,833	$51,700	CCF22	30	$1,290,833	$51,700	14-23	30	$1,290,833	$56,200	30	$0	$0
272	CC	52442432	SUAREZ MAYELIN	230301	30	$1,412,500	$226,000	EPS008	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
273	CC	1021312307	SUESCUN INGRID	230301	6	$252,083	$40,400	EPS017	6	$252,083	$10,100	CCF22	6	$252,083	$10,100	14-23	6	$252,083	$11,000	6	$0	$0
274	CC	53065247	TAPIERO ELIZABETH	230301	30	$1,412,500	$226,000	EPS008	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
275	CC	93369501	TIQUE DIOMEDES	25-14	30	$1,468,750	$235,000	EPS037	30	$1,468,750	$58,800	CCF22	30	$1,468,750	$58,800	14-23	30	$1,468,750	$63,900	30	$0	$0
276	CC	1024514659	TIQUE HELBERTH	230301	30	$1,412,500	$226,000	EPS008	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
277	CC	1110510593	TIQUE LUSINI	230301	30	$1,412,500	$226,000	EPS037	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
278	CC	1033685143	TOLOSA YURI	231001	30	$1,412,500	$226,000	EPS002	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
279	CC	52861255	TORRES LADY	230201	26	$1,146,251	$183,500	EPS017	26	$1,146,251	$45,900	CCF22	26	$1,146,251	$45,900	14-23	26	$1,146,251	$49,900	26	$0	$0
280	CC	52861255	TORRES LADY	230201	2	$66,667	$10,700	EPS017	2	$66,667	$0	CCF22	2	$66,667	$0	14-23	2	$66,667	$0	2	$0	$0
281	CC	1073628570	TORRES WILLIAM	230201	13	$547,916	$87,700	EPS002	13	$547,916	$22,000	CCF22	13	$547,916	$22,000	14-23	13	$547,916	$23,900	13	$0	$0
282	CC	1073628570	TORRES WILLIAM	230201	2	$85,050	$13,700	EPS002	2	$85,050	$0	CCF22	2	$85,050	$0	14-23	2	$85,050	$0	2	$0	$0
283	CC	35377717	TRIVIÑO MARIA	231001	30	$1,412,500	$226,000	EPS017	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
284	CC	1118817550	URIANA OMAR	230301	30	$1,412,500	$226,000	EPS005	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
285	CC	1032382894	VALENCIA SANDRA	230301	30	$1,412,500	$226,000	EPS002	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
286	CC	49782360	VALENCIA SILENA	231001	30	$1,412,500	$226,000	EPS005	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
287	CC	39673592	VASQUEZ ELSY	25-14	30	$1,412,500	$226,000	EPS008	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
288	CC	85155634	VEGA CARLOS	230301	30	$1,412,500	$226,000	EPS005	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
289	CC	1100333018	VELASQUEZ JOSE	230201	30	$1,412,500	$226,000	EPS017	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
290	CC	1007872156	VIANCHIA CRISTIAN	230301	30	$1,412,500	$226,000	EPS002	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
291	CC	25800661	VIDAL YESENIA	230301	30	$1,412,500	$226,000	EPS002	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
292	CC	55239485	VILLA YINA	25-14	30	$1,250,000	$200,000	EPS017	30	$1,250,000	$50,000	CCF22	30	$1,250,000	$50,000	14-23	30	$1,250,000	$54,400	30	$0	$0
293	CC	1109840209	VIUCHE JESSICA	230301	27	$1,327,083	$212,400	EPS017	27	$1,327,083	$53,100	CCF22	27	$1,327,083	$53,100	14-23	27	$1,327,083	$57,800	27	$0	$0
294	CC	80720962	YAGUARA KEDWIN	25-14	30	$1,412,500	$226,000	EPS002	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
295	CC	24081324	ZAMBRANO ANITA	230301	30	$1,468,750	$235,000	EPS010	30	$1,468,750	$58,800	CCF22	30	$1,468,750	$58,800	14-23	30	$1,468,750	$63,900	30	$0	$0
296	CC	79430030	ZAMBRANO FABIO	25-14	24	$1,130,000	$180,800	EPS017	24	$1,130,000	$45,200	CCF22	24	$1,130,000	$45,200	14-23	24	$1,130,000	$49,200	24	$0	$0
297	CC	79430030	ZAMBRANO FABIO	25-14	6	$282,500	$45,200	EPS017	6	$282,500	$11,300	CCF22	6	$204,375	$8,200	14-23	6	$282,500	$0	6	$0	$0
298	CC	1104374132	ZAPATA JOSE	231001	7	$329,584	$52,800	EPS017	7	$329,584	$13,200	CCF22	7	$260,176	$10,500	14-23	7	$329,584	$0	7	$0	$0
299	CC	1104374132	ZAPATA JOSE	231001	23	$1,086,250	$173,800	EPS017	23	$1,086,250	$43,500	CCF22	23	$1,086,250	$43,500	14-23	23	$1,086,250	$47,300	23	$0	$0
Total			**Afiliados(243)**			**$308,892,237**	**$49,428,600**			**$308,892,237**	**$12,296,900**			**$307,485,335**	**$12,016,600**			**$308,892,237**	**$12,879,700**		**$0**	**$0**

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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 830085880	0	AINCA SEGURIDAD Y PROTECCION LTDA	A - 200 O MAS COTIZANTES	UNICA	CALLE 72 # 29-40	BOGOTA-BOGOTA D.E.	2400580	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-06	2022-07	1530177060	9436806980	E	2022/07/21	2022/07/01	BANCO DE BOGOTA	0	$86,621,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				243	$49,428,600	$0	$0	$49,428,600
COLFONDOS	231001	800,227,940	6	28	$6,195,200	$0	$0	$6,195,200
COLPENSIONES	25-14	900,336,004	7	28	$6,113,400	$0	$0	$6,113,400
PORVENIR	230301	800,224,808	8	137	$27,622,300	$0	$0	$27,622,300
PROTECCION	230201	800,229,739	0	49	$9,271,700	$0	$0	$9,271,700
SKANDIA	230901	800,253,055	2	1	$226,000	$0	$0	$226,000
ARL (ADMINISTRADORAS: 1)				243	$12,879,700	$0	$0	$12,879,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	243	$12,879,700	$0	$0	$12,879,700
CCF (ADMINISTRADORAS: 1)				243	$12,016,600	$0	$0	$12,016,600
COLSUBSIDIO	CCF22	860,007,336	1	243	$12,016,600	$0	$0	$12,016,600
EPS (ADMINISTRADORAS: 14)				243	$12,296,900	$0	$0	$12,296,900
CAPITAL SALUD	EPSC34	900,298,372	9	4	$142,900	$0	$0	$142,900
COMPENSAR	EPS008	860,066,942	7	24	$1,273,500	$0	$0	$1,273,500
CONVIDA	EPSC22	899,999,107	9	2	$113,000	$0	$0	$113,000
COOSALUD EPS	EPS042	900,226,715	3	1	$51,600	$0	$0	$51,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$39,100	$0	$0	$39,100
EMSSANAR	ESSC18	901,021,565	8	1	$25,500	$0	$0	$25,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	10	$546,400	$0	$0	$546,400
FAMISANAR	EPS017	830,003,564	7	52	$2,444,800	$0	$0	$2,444,800
FOSYGA	MIN001	901,037,916	1	1	$56,500	$0	$0	$56,500
MUTUAL SER	ESSC07	806,008,394	7	1	$38,300	$0	$0	$38,300
NUEVA E.P.S.	EPS037	900,156,264	2	27	$1,368,400	$0	$0	$1,368,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$65,500	$0	$0	$65,500
SALUD TOTAL	EPS002	800,130,907	4	79	$4,084,800	$0	$0	$4,084,800
SANITAS	EPS005	800,251,440	6	38	$2,046,600	$0	$0	$2,046,600
TOTAL				**243**	**$86,621,800**	**$0**	**$0**	**$86,621,800**