Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
	PRINCIPAL	Carrera 12C # 15-16 sur	SOACHA-CUNDINAMARCA	9036143	Si

o	Fecha		Pago		
ilia	Limite	Pago	Banco	Dias Mora	Valor
	2022/10/20	2022/09/26	BANCO BOGOTA	0	$402,400

	SALUD				CCF				RIESGOS				PARAFISCALES		
Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
$221,800			$1,386,000	$173,300			$0	$0			$1,386,000	$7,300		$0	$0
$221,800			$1,386,000	$173,300			$0	$0			$1,386,000	$7,300		$0	$0
$221,800			$1,386,000	$173,300			$0	$0			$1,386,000	$7,300		$0	$0
$221,800	MN007	30	$1,386,000	$173,300		0	$0	$0	14-11	30	$1,386,000	$7,300	0	$0	$0
$221,800			$1,386,000	$173,300			$0	$0			$1,386,000	$7,300		$0	$0

Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
	PRINCIPAL	Carrera 12C # 15-16 sur	SOACHA-CUNDINAMARCA	9036143	Si

o	Fecha		Pago		
illa	Limite	Pago	Banco	Dias Mora	Valor
	2022/10/20	2022/09/26	BANCO BOGOTA	0	$402,400

DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
	1	$221,800	$0	$0	$221,800
7	1	$221,800	$0	$0	$221,800
	1	$7,300	$0	$0	$7,300
5	1	$7,300	$0	$0	$7,300
	1	$173,300	$0	$0	$173,300
1	1	$173,300	$0	$0	$173,300
	1	$402,400	$0	$0	$402,400