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
2022-09	2022-10	1684933665	9440924071	E	2022/10/20	2022/10/03	BANCO DE BOGOTA	0	$86,434,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO						PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: UNICA (244 Afiliados)						**$307,276,425**	**$49,170,000**			**$307,276,425**	**$12,234,200**			**$306,272,810**	**$12,068,000**			**$307,276,425**	**$12,962,000**		**$0**	**$0**
Centro de Trabajo: CENTRO TRABAJO 2 (244 Afiliados)						**$307,276,425**	**$49,170,000**			**$307,276,425**	**$12,234,200**			**$306,272,810**	**$12,068,000**			**$307,276,425**	**$12,962,000**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (244 Afiliados)						**$307,276,425**	**$49,170,000**			**$307,276,425**	**$12,234,200**			**$306,272,810**	**$12,068,000**			**$307,276,425**	**$12,962,000**		**$0**	**$0**
1	CC	1010012251	AGUDELO MIGUEL	230201	7	$267,291	$42,800	EPS017	7	$267,291	$10,700	CCF22	7	$267,291	$10,700	14-23	7	$267,291	$11,700	7	$0	$0
2	CC	52762713	AGUIRRE DEIRLY	230201	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
3	CC	83055912	ALDANA ARNULFO	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
4	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
5	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
6	CC	28313357	AMAYA LUCELLY	231001	14	$581,667	$93,100	EPS002	14	$581,667	$23,300	CCF22	14	$581,667	$23,300	14-23	14	$581,667	$25,400	14	$0	$0
7	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
8	CC	1116917396	ANDRADE JHON	230301	24	$1,130,833	$181,000	EPS002	24	$1,130,833	$45,300	CCF22	24	$1,130,833	$45,300	14-23	24	$1,130,833	$49,200	24	$0	$0
9	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
10	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
11	CC	1000689595	AREIZA MYRIAM	230301	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
12	CC	79768462	AREVALO LUIS	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
13	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
14	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
15	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
16	CC	1024486472	BELLO ADRIANA	230301	28	$1,304,999	$208,800	EPS005	28	$1,304,999	$52,200	CCF22	28	$1,304,999	$52,200	14-23	28	$1,304,999	$56,800	28	$0	$0
17	CC	1024486472	BELLO ADRIANA	230301	2	$89,527	$14,400	EPS005	2	$89,527	$3,600	CCF22	2	$89,527	$0	14-23	2	$89,527	$0	2	$0	$0
18	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
19	CC	1003652654	BERMUDEZ LUISA	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
20	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
21	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
22	CC	1076621385	BOLAÑOS ALEXANDRA	230301	28	$1,381,250	$221,000	EPS008	28	$1,381,250	$55,300	CCF22	28	$1,381,250	$55,300	14-23	28	$1,381,250	$60,100	28	$0	$0
23	CC	1076621385	BOLAÑOS ALEXANDRA	230301	2	$91,978	$14,800	EPS008	2	$91,978	$3,700	CCF22	2	$91,978	$0	14-23	2	$91,978	$0	2	$0	$0
24	CC	79725169	BOURDON URIEL	231001	15	$665,000	$106,400	EPS005	15	$665,000	$26,600	CCF22	15	$665,000	$26,600	14-23	15	$665,000	$29,000	15	$0	$0
25	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
26	CC	1118474104	BRAVO FABIAN	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
27	CC	79445358	CABALLERO OSCAR	25-14	25	$1,173,749	$187,800	EPS037	25	$1,173,749	$47,000	CCF22	25	$1,173,749	$47,000	14-23	25	$1,173,749	$51,100	25	$0	$0
28	CC	79445358	CABALLERO OSCAR	25-14	5	$234,862	$37,600	EPS037	5	$234,862	$9,400	CCF22	5	$187,023	$7,500	14-23	5	$234,862	$0	5	$0	$0
29	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
30	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
31	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
32	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
33	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
34	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
35	CC	1221968435	CANDANOZA CRISTIAN	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
36	CC	1006732026	CAPTO LUISA	230301	24	$1,018,750	$163,000	EPS001	24	$1,018,750	$40,800	CCF22	24	$1,018,750	$40,800	14-23	24	$1,018,750	$44,400	24	$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	98429224	CARABALI HUMBERTO	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
38	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
39	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
40	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
41	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
42	CC	1002374055	CASALET MARIAN	230301	28	$1,327,083	$212,400	EPSC34	28	$1,327,083	$53,100	CCF22	28	$1,327,083	$53,100	14-23	28	$1,327,083	$57,800	28	$0	$0
43	CC	1002374055	CASALET MARIAN	230301	2	$97,917	$15,700	EPSC34	2	$97,917	$0	CCF22	2	$97,917	$0	14-23	2	$97,917	$0	2	$0	$0
44	CC	1058324132	CASTAÑEDA GLORIA	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
45	CC	1002274971	CASTELLAR FABIANA	230301	30	$1,468,750	$235,000	ESSC07	30	$1,468,750	$58,800	CCF22	30	$1,468,750	$58,800	14-23	30	$1,468,750	$63,900	30	$0	$0
46	CC	11324086	CASTIBLANCO JAVIER	230301	15	$625,000	$100,000	EPS037	15	$625,000	$25,000	CCF22	15	$625,000	$25,000	14-23	15	$625,000	$27,200	15	$0	$0
47	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
48	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
49	CC	80354785	CASTRO MARIO	25-14	20	$945,001	$151,300	EPS017	20	$945,001	$37,900	CCF22	20	$945,001	$37,900	14-23	20	$945,001	$41,200	20	$0	$0
50	CC	80354785	CASTRO MARIO	25-14	10	$357,645	$57,300	EPS017	10	$357,645	$14,400	CCF22	10	$357,645	$0	14-23	10	$357,645	$0	10	$0	$0
51	CC	1123087656	CHAPARRO NATALY	230301	6	$252,083	$40,400	EPS041	6	$252,083	$10,100	CCF22	6	$252,083	$10,100	14-23	6	$252,083	$11,000	6	$0	$0
52	CC	1123087656	CHAPARRO NATALY	230301	3	$127,084	$20,400	EPS041	3	$127,084	$0	CCF22	3	$127,084	$0	14-23	3	$127,084	$0	3	$0	$0
53	CC	1004363115	CHARRIS FRAY	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
54	CC	94433651	CHAVES JUAN	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
55	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
56	CC	1065624158	CONTRERAS JULIO	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
57	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
58	CC	53894434	CORDERO NIDIAN	230201	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
59	CC	1073326813	CORDOBA JORGE	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
60	CC	53007202	CORTES DIANA	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
61	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
62	CC	38140326	CRUZ ANDREA	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
63	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
64	CC	1000223844	CUERO MARCOS	230301	6	$278,333	$44,600	EPS037	6	$278,333	$11,200	CCF22	6	$278,333	$11,200	14-23	6	$278,333	$12,200	6	$0	$0
65	CC	55217218	DELGADO EDNA	230301	29	$1,348,334	$215,800	EPS008	29	$1,348,334	$54,000	CCF22	29	$1,348,334	$54,000	14-23	29	$1,348,334	$58,700	29	$0	$0
66	CC	55217218	DELGADO EDNA	230301	1	$45,380	$7,300	EPS008	1	$45,380	$1,900	CCF22	1	$45,380	$0	14-23	1	$45,380	$0	1	$0	$0
67	CC	1007362248	DIAZ EXLYN	230301	25	$1,152,916	$184,500	EPS002	25	$1,152,916	$46,200	CCF22	25	$1,152,916	$46,200	14-23	25	$1,152,916	$50,200	25	$0	$0
68	CC	1007362248	DIAZ EXLYN	230301	1	$47,238	$7,600	EPS002	1	$47,238	$1,900	CCF22	1	$47,238	$0	14-23	1	$47,238	$0	1	$0	$0
69	CC	1007362248	DIAZ EXLYN	230301	1	$47,084	$7,600	EPS002	1	$47,084	$0	CCF22	1	$47,084	$0	14-23	1	$47,084	$0	1	$0	$0
70	CC	1007362248	DIAZ EXLYN	230301	3	$127,809	$20,500	EPS002	3	$127,809	$5,200	CCF22	3	$127,809	$0	14-23	3	$127,809	$0	3	$0	$0
71	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
72	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
73	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
74	CC	52395256	DIAZ SANDRA	230301	1	$44,765	$7,200	EPS010	1	$44,765	$1,800	CCF22	1	$44,765	$0	14-23	1	$44,765	$0	1	$0	$0
75	CC	52395256	DIAZ SANDRA	230301	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF22	1	$33,333	$1,400	14-23	1	$33,334	$1,500	1	$0	$0
76	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
77	CC	1003067097	DIZ KEILA	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
78	CC	65791704	DUCUARA YANETH	230301	17	$754,167	$120,700	EPS008	17	$754,167	$30,200	CCF22	17	$754,167	$30,200	14-23	17	$754,167	$32,900	17	$0	$0
79	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
80	CC	1070609930	FALLA KAREN	230301	24	$1,018,750	$163,000	EPS005	24	$1,018,750	$40,800	CCF22	24	$1,018,750	$40,800	14-23	24	$1,018,750	$44,400	24	$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	79205348	FORERO FREDY	25-14	14	$632,500	$101,200	EPS037	14	$632,500	$25,300	CCF22	14	$632,500	$25,300	14-23	14	$632,500	$27,600	14	$0	$0
83	CC	1020739298	FORERO YINED	230301	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
84	CC	1020739298	FORERO YINED	230301	2	$90,591	$14,500	EPS002	2	$90,591	$3,700	CCF22	2	$90,591	$0	14-23	2	$90,591	$0	2	$0	$0
85	CC	1003562307	FUENTES CAMILO	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

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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
86	CC	1026305596	FUENTES MILDREY	230301	30	$1,402,084	$224,400	EPSC34	30	$1,402,084	$56,100	CCF22	30	$1,402,084	$56,100	14-23	30	$1,402,084	$61,000	30	$0	$0
87	CC	4281919	GARCES EDWIN	230301	12	$565,000	$90,400	EPS005	12	$565,000	$22,600	CCF22	12	$565,000	$22,600	14-23	12	$565,000	$24,600	12	$0	$0
88	CC	4281919	GARCES EDWIN	230301	1	$47,084	$7,600	EPS005	1	$47,084	$0	CCF22	1	$47,084	$0	14-23	1	$47,084	$0	1	$0	$0
89	CC	79728754	GARCIA FERNANDO	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
90	CC	52466241	GARCIA LIRIA	25-14	23	$975,000	$156,000	EPS037	23	$975,000	$39,000	CCF22	23	$975,000	$39,000	14-23	23	$975,000	$42,500	23	$0	$0
91	CC	52466241	GARCIA LIRIA	25-14	7	$291,667	$46,700	EPS037	7	$291,667	$11,700	CCF22	7	$233,333	$9,400	14-23	7	$291,667	$0	7	$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	20662594	GARZON ASTRID	230301	22	$1,022,083	$163,600	EPS002	22	$1,022,083	$40,900	CCF22	22	$1,022,083	$40,900	14-23	22	$1,022,083	$44,500	22	$0	$0
94	CC	20662594	GARZON ASTRID	230301	8	$383,075	$61,300	EPS002	8	$383,075	$15,400	CCF22	8	$297,538	$12,000	14-23	8	$383,075	$0	8	$0	$0
95	CC	51947950	GARZON LUZ	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
96	CC	1033709701	GARZON YURY	230301	30	$1,239,583	$198,400	EPS017	30	$1,239,583	$49,600	CCF22	30	$1,239,583	$49,600	14-23	30	$1,239,583	$54,000	30	$0	$0
97	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
98	CC	79305371	GIL CARLOS	25-14	26	$1,237,917	$198,100	EPS017	26	$1,237,917	$49,600	CCF22	26	$1,237,917	$49,600	14-23	26	$1,237,917	$53,900	26	$0	$0
99	CC	79305371	GIL CARLOS	25-14	4	$188,334	$30,200	EPS017	4	$188,334	$7,600	CCF22	4	$145,943	$5,900	14-23	4	$188,334	$0	4	$0	$0
100	CC	93180364	GOMEZ JORGE	230201	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
101	CC	93180364	GOMEZ JORGE	230201	2	$91,069	$14,600	EPS005	2	$91,069	$3,700	CCF22	2	$91,069	$0	14-23	2	$91,069	$0	2	$0	$0
102	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
103	CC	1193481180	GOMEZ YENI	230201	28	$1,335,417	$213,700	EPS017	28	$1,335,417	$53,500	CCF22	28	$1,335,417	$53,500	14-23	28	$1,335,417	$58,100	28	$0	$0
104	CC	1193481180	GOMEZ YENI	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
105	CC	78707065	GONZALEZ MARIO	230201	30	$1,352,708	$216,500	EPS037	30	$1,352,708	$54,200	CCF22	30	$1,352,708	$54,200	14-23	30	$1,352,708	$58,900	30	$0	$0
106	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
107	CC	1001507725	GUZMAN LUISA	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
108	CC	79452695	HEREDIA CARLOS	25-14	30	$1,399,375	$223,900	EPS008	30	$1,399,375	$56,000	CCF22	30	$1,399,375	$56,000	14-23	30	$1,399,375	$60,900	30	$0	$0
109	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
110	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
111	CC	80813075	HERRERA FERNEY	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
112	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
113	CC	1022940810	HERRERA MARISOL	230301	25	$1,173,749	$187,800	EPS010	25	$1,173,749	$47,000	CCF22	25	$1,173,749	$47,000	14-23	25	$1,173,749	$51,100	25	$0	$0
114	CC	1022940810	HERRERA MARISOL	230301	5	$166,667	$26,700	EPS010	5	$166,667	$6,700	CCF22	5	$166,667	$0	14-23	5	$166,667	$0	5	$0	$0
115	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
116	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
117	CC	53074277	LADINO YAZMIN	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
118	CC	1000577103	LARROTA PAULA	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
119	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
120	CC	80813195	LOAIZA WALTER	230301	3	$147,083	$23,600	EPS017	3	$147,083	$5,900	CCF22	3	$147,083	$5,900	14-23	3	$147,083	$6,400	3	$0	$0
121	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
122	CC	1005424099	LOPEZ JARLIS	230301	17	$722,501	$115,700	EPS002	17	$722,501	$29,000	CCF22	17	$722,501	$29,000	14-23	17	$722,501	$31,500	17	$0	$0
123	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
124	CC	1023882774	LOPEZ NESTOR	230201	2	$87,500	$14,000	EPS008	2	$87,500	$3,500	CCF22	2	$87,500	$3,500	14-23	2	$87,500	$3,900	2	$0	$0
125	CC	30688809	LOZANO LUZ	231001	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	1022981949	MADRIGAL NIRTA	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
127	CC	1012357882	MALAGON DIANA	230301	23	$1,096,667	$175,500	EPS017	23	$1,096,667	$43,900	CCF22	23	$1,096,667	$43,900	14-23	23	$1,096,667	$47,800	23	$0	$0
128	CC	1012357882	MALAGON DIANA	230301	7	$329,584	$52,800	EPS017	7	$329,584	$13,200	CCF22	7	$262,281	$10,500	14-23	7	$329,584	$0	7	$0	$0
129	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
130	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
131	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
132	CC	1023869963	MARTINEZ FRANCY	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
133	CC	52967807	MARTINEZ JUDITH	230301	16	$783,333	$125,400	EPS005	16	$783,333	$31,400	CCF22	16	$783,333	$31,400	14-23	16	$783,333	$34,100	16	$0	$0
134	CC	52967807	MARTINEZ JUDITH	230301	2	$66,667	$10,700	EPS005	2	$66,667	$0	CCF22	2	$66,667	$0	14-23	2	$66,667	$0	2	$0	$0
135	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

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
136	CC	1118362237	MARTINEZ YEINY	231001	24	$1,130,000	$180,800	EPS002	24	$1,130,000	$45,200	CCF22	24	$1,130,000	$45,200	14-23	24	$1,130,000	$49,200	24	$0	$0
137	CC	1118362237	MARTINEZ YEINY	231001	6	$200,000	$32,000	EPS002	6	$200,000	$8,000	CCF22	6	$200,000	$0	14-23	6	$200,000	$0	6	$0	$0
138	CC	1000792095	MEDINA BRAYAN	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
139	CC	52744593	MEJIA CLARA	230301	28	$1,325,000	$212,000	EPS002	28	$1,325,000	$53,000	CCF22	28	$1,325,000	$53,000	14-23	28	$1,325,000	$57,700	28	$0	$0
140	CC	52744593	MEJIA CLARA	230301	2	$93,331	$15,000	EPS002	2	$93,331	$3,800	CCF22	2	$93,331	$0	14-23	2	$93,331	$0	2	$0	$0
141	CC	55179690	MENDEZ RUTH	230201	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
142	CC	53013984	MENDIVELSO LADY	230301	22	$952,083	$152,400	EPS002	22	$952,083	$38,100	CCF22	22	$952,083	$38,100	14-23	22	$952,083	$41,500	22	$0	$0
143	CC	53013984	MENDIVELSO LADY	230301	6	$200,000	$32,000	EPS002	6	$200,000	$8,000	CCF22	6	$200,000	$0	14-23	6	$200,000	$0	6	$0	$0
144	CC	53013984	MENDIVELSO LADY	230301	2	$97,917	$15,700	EPS002	2	$97,917	$0	CCF22	2	$97,917	$0	14-23	2	$97,917	$0	2	$0	$0
145	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
146	CC	52731849	MENESES LORENA	230301	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
147	CC	52099944	MERCHAN CARMEN	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
148	CC	1033715750	MIRANDA JONATHAN	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
149	CC	1106454171	MOLANO PAULA	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
150	CC	1006713780	MOLINA LUIS	230301	21	$1,033,333	$165,400	EPS002	21	$1,033,333	$41,400	CCF22	21	$1,033,333	$41,400	14-23	21	$1,033,333	$45,000	21	$0	$0
151	CC	91041366	MOLINA PABLO	230201	8	$350,000	$56,000	EPS002	8	$350,000	$14,000	CCF22	8	$350,000	$14,000	14-23	8	$350,000	$15,300	8	$0	$0
152	CC	1024497973	MONTENEGRO ERIKA	230301	4	$175,000	$28,000	EPS002	4	$175,000	$7,000	CCF22	4	$175,000	$7,000	14-23	4	$175,000	$7,700	4	$0	$0
153	CC	1024497973	MONTENEGRO ERIKA	230301	1	$39,133	$6,300	EPS002	1	$39,133	$1,600	CCF22	1	$39,133	$0	14-23	1	$39,133	$0	1	$0	$0
154	CC	39802531	MORALES MARTHA	230201	12	$565,000	$90,400	EPS002	12	$565,000	$22,600	CCF22	12	$565,000	$22,600	14-23	12	$565,000	$24,600	12	$0	$0
155	CC	39802531	MORALES MARTHA	230201	18	$847,500	$135,600	EPS002	18	$847,500	$33,900	CCF22	18	$676,176	$27,100	14-23	18	$847,500	$0	18	$0	$0
156	CC	51800887	MORENO FLOR	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
157	CC	79618940	MORENO WILLIAM	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
158	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
159	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
160	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
161	CC	53168331	MURCIA NIDYA	230301	24	$1,079,584	$172,800	EPS002	24	$1,079,584	$43,200	CCF22	24	$1,079,584	$43,200	14-23	24	$1,079,584	$47,000	24	$0	$0
162	CC	53168331	MURCIA NIDYA	230301	2	$83,991	$13,500	EPS002	2	$83,991	$3,400	CCF22	2	$83,991	$0	14-23	2	$83,991	$0	2	$0	$0
163	CC	53168331	MURCIA NIDYA	230301	3	$141,250	$22,600	EPS002	3	$141,250	$0	CCF22	3	$141,250	$0	14-23	3	$141,250	$0	3	$0	$0
164	CC	53168331	MURCIA NIDYA	230301	1	$47,084	$7,600	EPS002	1	$47,084	$0	CCF22	1	$47,084	$0	14-23	1	$47,084	$0	1	$0	$0
165	CC	1001168143	NARVAEZ KELLY	230201	14	$665,833	$106,600	EPSC34	14	$665,833	$26,700	CCF22	14	$665,833	$26,700	14-23	14	$665,833	$29,000	14	$0	$0
166	CC	1001168143	NARVAEZ KELLY	230201	2	$66,667	$10,700	EPSC34	2	$66,667	$0	CCF22	2	$66,667	$0	14-23	2	$66,667	$0	2	$0	$0
167	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
168	CC	1065829130	NEGRETE JHORMAN	230301	2	$87,500	$14,000	EPS002	2	$87,500	$3,500	CCF22	2	$87,500	$3,500	14-23	2	$87,500	$3,900	2	$0	$0
169	CC	49556070	NIETO YOLANDA	230301	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
170	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
171	CC	1001021248	NUÑEZ ESTEFANY	230301	28	$1,381,250	$221,000	EPS037	28	$1,381,250	$55,300	CCF22	28	$1,381,250	$55,300	14-23	28	$1,381,250	$60,100	28	$0	$0
172	CC	1001021248	NUÑEZ ESTEFANY	230301	2	$97,917	$15,700	EPS037	2	$97,917	$0	CCF22	2	$97,917	$0	14-23	2	$97,917	$0	2	$0	$0
173	CC	52416801	NUÑEZ LUZ	230201	22	$931,250	$149,000	EPS037	22	$931,250	$37,300	CCF22	22	$931,250	$37,300	14-23	22	$931,250	$40,600	22	$0	$0
174	CC	1081512668	OCHOA 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
175	CC	1067842534	OJEDA MARIA	230301	22	$1,066,666	$170,700	EPS041	22	$1,066,666	$42,700	CCF22	22	$1,066,666	$42,700	14-23	22	$1,066,666	$46,400	22	$0	$0
176	CC	52232655	OLAVE DEYDA	230201	26	$1,272,917	$203,700	EPS002	26	$1,272,917	$51,000	CCF22	26	$1,272,917	$51,000	14-23	26	$1,272,917	$55,400	26	$0	$0
177	CC	52232655	OLAVE DEYDA	230201	2	$87,500	$14,000	EPS002	2	$87,500	$3,500	CCF22	2	$87,500	$0	14-23	2	$87,500	$0	2	$0	$0
178	CC	52232655	OLAVE DEYDA	230201	2	$87,500	$14,000	EPS002	2	$87,500	$3,500	CCF22	2	$87,500	$0	14-23	2	$87,500	$0	2	$0	$0
179	CC	11434868	OLMOS RICARDO	230301	27	$1,281,667	$205,100	EPS002	27	$1,281,667	$51,300	CCF22	27	$1,281,667	$51,300	14-23	27	$1,281,667	$55,800	27	$0	$0
180	CC	11434868	OLMOS RICARDO	230301	3	$126,664	$20,300	EPS002	3	$126,664	$5,100	CCF22	3	$126,664	$0	14-23	3	$126,664	$0	3	$0	$0
181	CC	77034267	OÑATE MANUEL	25-14	28	$1,325,000	$212,000	EPS005	28	$1,325,000	$53,000	CCF22	28	$1,325,000	$53,000	14-23	28	$1,325,000	$57,700	28	$0	$0
182	CC	77034267	OÑATE MANUEL	25-14	2	$90,758	$14,600	EPS005	2	$90,758	$3,700	CCF22	2	$90,758	$0	14-23	2	$90,758	$0	2	$0	$0
183	CC	1065130806	OROZCO ADOLFO	230201	24	$1,130,000	$180,800	EPS005	24	$1,130,000	$45,200	CCF22	24	$1,130,000	$45,200	14-23	24	$1,130,000	$49,200	24	$0	$0
184	CC	1065130806	OROZCO ADOLFO	230201	6	$225,668	$36,200	EPS005	6	$225,668	$9,100	CCF22	6	$225,668	$0	14-23	6	$225,668	$0	6	$0	$0
185	CC	79523956	ORTEGA CARLOS	230301	18	$847,500	$135,600	EPS002	18	$847,500	$33,900	CCF22	18	$847,500	$33,900	14-23	18	$847,500	$36,900	18	$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
186	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
187	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
188	CC	23624072	PACHECO MARISOL	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
189	CC	1083452285	PADILLA YUSNEIDIS	230301	13	$598,333	$95,800	EPS002	13	$598,333	$24,000	CCF22	13	$598,333	$24,000	14-23	13	$598,333	$26,100	13	$0	$0
190	CC	1083452285	PADILLA YUSNEIDIS	230301	17	$800,417	$128,100	EPS002	17	$800,417	$32,100	CCF22	17	$634,832	$25,400	14-23	17	$800,417	$0	17	$0	$0
191	CC	1023012994	PANQUEBA EBLIN	230201	1	$33,334	$5,400	EPS005	1	$33,334	$1,400	CCF22	1	$33,334	$1,400	14-23	1	$33,334	$1,500	1	$0	$0
192	CC	1005996013	PANTEBIS AIDA	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
193	CC	52774634	PARADA MARTHA	230301	28	$1,381,250	$221,000	EPS002	28	$1,381,250	$55,300	CCF22	28	$1,381,250	$55,300	14-23	28	$1,381,250	$60,100	28	$0	$0
194	CC	52774634	PARADA MARTHA	230301	2	$88,723	$14,200	EPS002	2	$88,723	$0	CCF22	2	$88,723	$0	14-23	2	$88,723	$0	2	$0	$0
195	CC	1000786642	PARRA EDYNSON	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
196	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
197	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
198	CC	52199804	PEÑA CLAUDIA	230201	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
199	CC	52199804	PEÑA CLAUDIA	230201	2	$97,695	$15,700	EPS002	2	$97,695	$4,000	CCF22	2	$97,695	$0	14-23	2	$97,695	$0	2	$0	$0
200	CC	51906788	PEÑA LUZ	25-14	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
201	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
202	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
203	CC	1072262598	PEREZ VANESA	230301	30	$1,250,000	$200,000	ESSC07	30	$1,250,000	$50,000	CCF22	30	$1,250,000	$50,000	14-23	30	$1,250,000	$54,400	30	$0	$0
204	CC	52271278	PINEDA MABEL	230301	18	$857,917	$137,300	EPS002	18	$857,917	$34,400	CCF22	18	$857,917	$34,400	14-23	18	$857,917	$37,400	18	$0	$0
205	CC	85271500	PIÑERES DANY	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
206	CC	85271500	PIÑERES DANY	230301	2	$92,708	$14,900	EPS005	2	$92,708	$3,800	CCF22	2	$92,708	$0	14-23	2	$92,708	$0	2	$0	$0
207	CC	1085940186	PLATA WILMER	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
208	CC	1066735374	POLO DIEGO	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
209	CC	1066735374	POLO DIEGO	230301	5	$235,417	$37,700	EPS002	5	$235,417	$9,500	CCF22	5	$187,875	$7,600	14-23	5	$235,417	$0	5	$0	$0
210	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
211	CC	1063283718	RAMIREZ BEATRIZ	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	28566906	RAMIREZ EDNA	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
213	CC	93364996	RAMIREZ FERNANDO	25-14	8	$350,000	$56,000	EPS008	8	$350,000	$14,000	CCF22	8	$350,000	$14,000	14-23	8	$350,000	$15,300	8	$0	$0
214	CC	79529903	RAMIREZ JUAN	230201	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
215	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
216	CC	52226422	REDONDO DORA	230301	28	$1,335,417	$213,700	EPS008	28	$1,335,417	$53,500	CCF22	28	$1,335,417	$53,500	14-23	28	$1,335,417	$58,100	28	$0	$0
217	CC	52226422	REDONDO DORA	230301	2	$94,167	$15,100	EPS008	2	$94,167	$0	CCF22	2	$94,167	$0	14-23	2	$94,167	$0	2	$0	$0
218	CC	1022996957	REINA ANGIE	230301	28	$1,335,417	$213,700	EPS017	28	$1,335,417	$53,500	CCF22	28	$1,335,417	$53,500	14-23	28	$1,335,417	$58,100	28	$0	$0
219	CC	1022996957	REINA ANGIE	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
220	CC	21017714	REINA YENNI	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
221	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
222	CC	1023018984	RINCON ANYI	230301	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
223	CC	1042424467	RIVERO CLAUDIA	230201	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
224	CC	1111194514	RODRIGUEZ CARLOS	230301	13	$670,833	$107,400	EPS005	13	$670,833	$26,900	CCF22	13	$670,833	$26,900	14-23	13	$670,833	$29,200	13	$0	$0
225	CC	1111194514	RODRIGUEZ CARLOS	230301	17	$800,417	$128,100	EPS005	17	$800,417	$32,100	CCF22	17	$636,915	$25,500	14-23	17	$800,417	$0	17	$0	$0
226	CC	1023959335	RODRIGUEZ CINDI	230301	27	$1,220,000	$195,200	EPS008	27	$1,220,000	$48,800	CCF22	27	$1,220,000	$48,800	14-23	27	$1,220,000	$53,100	27	$0	$0
227	CC	1023959335	RODRIGUEZ CINDI	230301	1	$47,189	$7,600	EPS008	1	$47,189	$1,900	CCF22	1	$47,189	$0	14-23	1	$47,189	$0	1	$0	$0
228	CC	1023959335	RODRIGUEZ CINDI	230301	2	$94,379	$15,200	EPS008	2	$94,379	$3,800	CCF22	2	$94,379	$0	14-23	2	$94,379	$0	2	$0	$0
229	CC	1032361355	RODRIGUEZ DANIEL	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
230	CC	79665891	RODRIGUEZ DARIO	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
231	CC	53037901	RODRIGUEZ DIANA	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
232	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
233	CC	1000522151	RODRIGUEZ MISAEL	230301	2	$91,412	$14,700	EPS002	2	$91,412	$3,700	CCF22	2	$91,412	$0	14-23	2	$91,412	$0	2	$0	$0
234	CC	1000522151	RODRIGUEZ MISAEL	230301	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
235	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

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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
236	CC	1084791018	RODRIGUEZ YESIRETH	231001	28	$1,304,583	$208,800	ESSC24	28	$1,304,583	$52,200	CCF22	28	$1,304,583	$52,200	14-23	28	$1,304,583	$56,800	28	$0	$0
237	CC	1084791018	RODRIGUEZ YESIRETH	231001	2	$95,031	$15,300	ESSC24	2	$95,031	$3,900	CCF22	2	$95,031	$0	14-23	2	$95,031	$0	2	$0	$0
238	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
239	CC	1052020472	ROJAS CLAUDIA	230301	30	$1,365,416	$218,500	EPS005	30	$1,365,416	$54,700	CCF22	30	$1,365,416	$54,700	14-23	30	$1,365,416	$59,400	30	$0	$0
240	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
241	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
242	CC	52357858	ROJAS SANDRA	230201	28	$1,381,250	$221,000	EPS017	28	$1,381,250	$55,300	CCF22	28	$1,381,250	$55,300	14-23	28	$1,381,250	$60,100	28	$0	$0
243	CC	52357858	ROJAS SANDRA	230201	2	$97,917	$15,700	EPS017	2	$97,917	$0	CCF22	2	$97,917	$0	14-23	2	$97,917	$0	2	$0	$0
244	CC	1063280696	ROMERO ELIZABETH	230201	25	$1,229,166	$196,700	EPS002	25	$1,229,166	$49,200	CCF22	25	$1,229,166	$49,200	14-23	25	$1,229,166	$53,500	25	$0	$0
245	CC	52491362	ROMERO LUZ	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
246	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
247	CC	1001271605	ROSAS ALEXIS	230301	1	$33,334	$5,400	EPS005	1	$33,334	$1,400	CCF22	1	$33,334	$1,400	14-23	1	$33,334	$1,500	1	$0	$0
248	CC	1000929566	ROZO SEBASTIAN	230301	30	$1,371,666	$219,500	EPS017	30	$1,371,666	$54,900	CCF22	30	$1,371,666	$54,900	14-23	30	$1,371,666	$59,700	30	$0	$0
249	CC	17684703	RUIZ LUIS	230301	11	$542,084	$86,800	EPS037	11	$542,084	$21,700	CCF22	11	$542,084	$21,700	14-23	11	$542,084	$23,600	11	$0	$0
250	CC	52325021	RUIZ MONICA	230301	14	$631,667	$101,100	EPS005	14	$631,667	$25,300	CCF22	14	$631,667	$25,300	14-23	14	$631,667	$27,500	14	$0	$0
251	CC	52325021	RUIZ MONICA	230301	16	$753,334	$120,600	EPS005	16	$753,334	$30,200	CCF22	16	$599,078	$24,000	14-23	16	$753,334	$0	16	$0	$0
252	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
253	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
254	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
255	CC	1074159952	SABOGAL DENIS	230301	4	$154,166	$24,700	EPS005	4	$154,166	$6,200	CCF22	4	$154,166	$6,200	14-23	4	$154,166	$6,800	4	$0	$0
256	CC	1108453825	SAENZ OLGA	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
257	CC	1024574069	SALAMANCA ENITH	230301	30	$1,412,500	$226,000	ESSC18	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
258	CC	1007500541	SALAS KEVIN	230301	28	$1,315,000	$210,400	EPS037	28	$1,315,000	$52,600	CCF22	28	$1,315,000	$52,600	14-23	28	$1,315,000	$57,300	28	$0	$0
259	CC	1007500541	SALAS KEVIN	230301	2	$94,167	$15,100	EPS037	2	$94,167	$0	CCF22	2	$94,167	$0	14-23	2	$94,167	$0	2	$0	$0
260	CC	1104427997	SALGADO YINA	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
261	CC	1073716517	SANCHEZ ALEXANDRA	230301	20	$916,667	$146,700	EPS037	20	$916,667	$36,700	CCF22	20	$916,667	$36,700	14-23	20	$916,667	$39,900	20	$0	$0
262	CC	1013683150	SANCHEZ ANYI	230301	6	$291,458	$46,700	EPSC34	6	$291,458	$11,700	CCF22	6	$291,458	$11,700	14-23	6	$291,458	$12,700	6	$0	$0
263	CC	1023035141	SANCHEZ DIANA	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
264	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
265	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
266	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
267	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
268	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
269	CC	96343304	SERNA ORLANDO	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
270	CC	1072496785	SIERRA ANGIE	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
271	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
272	CC	1129523467	SOLANO IVAN	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
273	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
274	CC	1000777519	SUAREZ SERGIO	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
275	CC	93369501	TIQUE DIOMEDES	25-14	28	$1,360,416	$217,700	EPS037	28	$1,360,416	$54,500	CCF22	28	$1,360,416	$54,500	14-23	28	$1,360,416	$59,200	28	$0	$0
276	CC	93369501	TIQUE DIOMEDES	25-14	2	$95,833	$15,400	EPS037	2	$95,833	$3,900	CCF22	2	$95,833	$0	14-23	2	$95,833	$0	2	$0	$0
277	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
278	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
279	CC	1033685143	TOLOSA YURI	231001	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
280	CC	1004379402	TORREGROZA LUZ	25-14	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
281	CC	52861255	TORRES LADY	230201	28	$1,183,333	$189,400	EPS017	28	$1,183,333	$47,400	CCF22	28	$1,183,333	$47,400	14-23	28	$1,183,333	$51,500	28	$0	$0
282	CC	52861255	TORRES LADY	230201	2	$83,334	$13,400	EPS017	2	$83,334	$0	CCF22	2	$83,334	$0	14-23	2	$83,334	$0	2	$0	$0
283	CC	1071629802	TORRES MARTHA	230301	6	$262,500	$42,000	EPS005	6	$262,500	$10,500	CCF22	6	$262,500	$10,500	14-23	6	$262,500	$11,500	6	$0	$0
284	CC	1121892438	TORRES VIVIANA	230301	10	$447,916	$71,700	EPS017	10	$447,916	$18,000	CCF22	10	$447,916	$18,000	14-23	10	$447,916	$19,500	10	$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	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
286	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
287	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
288	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
289	CC	52374556	VASQUEZ MONICA	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
290	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
291	CC	76277390	VENTE YEFERSON	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
292	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
293	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
294	CC	55239485	VILLA YINA	25-14	11	$500,834	$80,200	EPS017	11	$500,834	$20,100	CCF22	11	$500,834	$20,100	14-23	11	$500,834	$21,800	11	$0	$0
295	CC	55239485	VILLA YINA	25-14	2	$66,667	$10,700	EPS017	2	$66,667	$2,700	CCF22	2	$66,667	$0	14-23	2	$66,667	$0	2	$0	$0
296	CC	1109840209	VIUCHE JESSICA	230301	29	$1,414,584	$226,400	EPS017	29	$1,414,584	$56,600	CCF22	29	$1,414,584	$56,600	14-23	29	$1,414,584	$61,600	29	$0	$0
297	CC	1109840209	VIUCHE JESSICA	230301	1	$48,840	$7,900	EPS017	1	$48,840	$2,000	CCF22	1	$48,840	$0	14-23	1	$48,840	$0	1	$0	$0
298	CC	24081324	ZAMBRANO ANITA	230301	28	$1,381,250	$221,000	EPS010	28	$1,381,250	$55,300	CCF22	28	$1,381,250	$55,300	14-23	28	$1,381,250	$60,100	28	$0	$0
299	CC	24081324	ZAMBRANO ANITA	230301	2	$97,917	$15,700	EPS010	2	$97,917	$0	CCF22	2	$97,917	$0	14-23	2	$97,917	$0	2	$0	$0
300	CC	79430030	ZAMBRANO FABIO	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
301	CC	1104374132	ZAPATA JOSE	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
Total			**Afiliados(244)**			**$307,276,425**	**$49,170,000**			**$307,276,425**	**$12,234,200**			**$306,272,810**	**$12,068,000**			**$307,276,425**	**$12,962,000**		**$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
2022-09	2022-10	1684933665	9440924071	E	2022/10/20	2022/10/03	BANCO DE BOGOTA	0	$86,434,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				244	$49,170,000	$0	$0	$49,170,000
COLFONDOS	231001	800,227,940	6	23	$4,675,800	$0	$0	$4,675,800
COLPENSIONES	25-14	900,336,004	7	28	$5,769,700	$0	$0	$5,769,700
PORVENIR	230301	800,224,808	8	145	$28,983,400	$0	$0	$28,983,400
PROTECCION	230201	800,229,739	0	47	$9,515,100	$0	$0	$9,515,100
SKANDIA	230901	800,253,055	2	1	$226,000	$0	$0	$226,000
ARL (ADMINISTRADORAS: 1)				244	$12,962,000	$0	$0	$12,962,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	244	$12,962,000	$0	$0	$12,962,000
CCF (ADMINISTRADORAS: 1)				244	$12,068,000	$0	$0	$12,068,000
COLSUBSIDIO	CCF22	860,007,336	1	244	$12,068,000	$0	$0	$12,068,000
EPS (ADMINISTRADORAS: 13)				244	$12,234,200	$0	$0	$12,234,200
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$40,800	$0	$0	$40,800
CAPITAL SALUD	EPSC34	900,298,372	9	5	$204,100	$0	$0	$204,100
COMPENSAR	EPS008	860,066,942	7	25	$1,336,700	$0	$0	$1,336,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$56,100	$0	$0	$56,100
EMSSANAR	ESSC18	901,021,565	8	1	$56,500	$0	$0	$56,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	11	$547,600	$0	$0	$547,600
FAMISANAR	EPS017	830,003,564	7	45	$2,312,000	$0	$0	$2,312,000
FOSYGA	MIN001	901,037,916	1	1	$56,500	$0	$0	$56,500
MUTUAL SER	ESSC07	806,008,394	7	2	$108,800	$0	$0	$108,800
NUEVA E.P.S.	EPS037	900,156,264	2	27	$1,325,800	$0	$0	$1,325,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$109,300	$0	$0	$109,300
SALUD TOTAL	EPS002	800,130,907	4	85	$4,326,300	$0	$0	$4,326,300
SANITAS	EPS005	800,251,440	6	37	$1,753,700	$0	$0	$1,753,700
TOTAL				**244**	**$86,434,200**	**$0**	**$0**	**$86,434,200**