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
2022-10	2022-11	1734358007	9442249680	E	2022/11/21	2022/11/01	BANCO DE BOGOTA	0	$87,236,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: UNICA (232 Afiliados)						$309,882,589	$49,585,700			$309,882,589	$12,339,700			$308,424,462	$12,207,700			$309,882,589	$13,103,000		$0	$0
Centro de Trabajo: CENTRO TRABAJO 2 (232 Afiliados)						$309,882,589	$49,585,700			$309,882,589	$12,339,700			$308,424,462	$12,207,700			$309,882,589	$13,103,000		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (232 Afiliados)						$309,882,589	$49,585,700			$309,882,589	$12,339,700			$308,424,462	$12,207,700			$309,882,589	$13,103,000		$0	$0
1	CC	52762713	AGUIRRE DEIRLY	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	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
3	CC	80413460	ALFONSO WILLIAM	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
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	11	$490,417	$78,500	EPS002	11	$490,417	$19,700	CCF22	11	$490,417	$19,700	14-23	11	$490,417	$21,400	11	$0	$0
6	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
7	CC	1116917396	ANDRADE 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
8	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
9	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
10	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
11	CC	79768462	AREVALO LUIS	230301	30	$1,351,250	$216,200	EPS002	30	$1,351,250	$54,100	CCF22	30	$1,351,250	$54,100	14-23	30	$1,351,250	$58,800	30	$0	$0
12	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
13	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
14	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
15	CC	1024486472	BELLO ADRIANA	230301	21	$978,334	$156,600	EPS005	21	$978,334	$39,200	CCF22	21	$978,334	$39,200	14-23	21	$978,334	$42,600	21	$0	$0
16	CC	1024486472	BELLO ADRIANA	230301	2	$90,145	$14,500	EPS005	2	$90,145	$3,700	CCF22	2	$90,145	$0	14-23	2	$90,145	$0	2	$0	$0
17	CC	1024486472	BELLO ADRIANA	230301	7	$325,390	$52,100	EPS005	7	$325,390	$13,100	CCF22	7	$233,333	$9,400	14-23	7	$325,390	$0	7	$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	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
23	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
24	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
25	CC	79445358	CABALLERO OSCAR	25-14	28	$1,345,833	$215,400	EPS037	28	$1,345,833	$53,900	CCF22	28	$1,345,833	$53,900	14-23	28	$1,345,833	$58,600	28	$0	$0
26	CC	79445358	CABALLERO OSCAR	25-14	2	$94,167	$15,100	EPS037	2	$94,167	$0	CCF22	2	$94,167	$0	14-23	2	$94,167	$0	2	$0	$0
27	CC	4136412	CABEZAS PABLO	25-14	2	$94,167	$15,100	EPS037	2	$94,167	$0	CCF22	2	$94,167	$0	14-23	2	$94,167	$0	2	$0	$0
28	CC	4136412	CABEZAS PABLO	25-14	28	$1,325,416	$212,100	EPS037	28	$1,325,416	$53,100	CCF22	28	$1,325,416	$53,100	14-23	28	$1,325,416	$57,700	28	$0	$0
29	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
30	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
31	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
32	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
33	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
34	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
35	CC	1006732026	CAPTO LUISA	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
36	CC	98429224	CARABALI HUMBERTO	230301	2	$89,300	$14,300	EPS017	2	$89,300	$3,600	CCF22	2	$89,300	$0	14-23	2	$89,300	$0	2	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
37	CC	98429224	CARABALI HUMBERTO	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
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	30	$1,468,750	$235,000	EPSC34	30	$1,468,750	$58,800	CCF22	30	$1,468,750	$58,800	14-23	30	$1,468,750	$63,900	30	$0	$0
43	CC	1058324132	CASTAÑEDA GLORIA	231001	2	$94,167	$15,100	EPS017	2	$94,167	$0	CCF22	2	$94,167	$0	14-23	2	$94,167	$0	2	$0	$0
44	CC	1058324132	CASTAÑEDA GLORIA	231001	28	$1,345,833	$215,400	EPS017	28	$1,345,833	$53,900	CCF22	28	$1,345,833	$53,900	14-23	28	$1,345,833	$58,600	28	$0	$0
45	CC	1002274971	CASTELLAR FABIANA	230301	24	$1,039,583	$166,400	ESSC07	24	$1,039,583	$41,600	CCF22	24	$1,039,583	$41,600	14-23	24	$1,039,583	$45,300	24	$0	$0
46	CC	1002274971	CASTELLAR FABIANA	230301	1	$48,959	$7,900	ESSC07	1	$48,959	$0	CCF22	1	$48,959	$0	14-23	1	$48,959	$0	1	$0	$0
47	CC	1002274971	CASTELLAR FABIANA	230301	5	$194,097	$31,100	ESSC07	5	$194,097	$7,800	CCF22	5	$194,097	$0	14-23	5	$194,097	$0	5	$0	$0
48	CC	11324086	CASTIBLANCO JAVIER	230301	2	$83,334	$13,400	EPS037	2	$83,334	$0	CCF22	2	$83,334	$0	14-23	2	$83,334	$0	2	$0	$0
49	CC	11324086	CASTIBLANCO JAVIER	230301	28	$1,172,916	$187,700	EPS037	28	$1,172,916	$47,000	CCF22	28	$1,172,916	$47,000	14-23	28	$1,172,916	$51,100	28	$0	$0
50	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
51	CC	1000239976	CASTRO JEIDY	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
52	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
53	CC	52907271	CEPEDA HILDA	230201	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
54	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
55	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
56	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
57	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
58	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
59	CC	53894434	CORDERO NIDIAN	230201	28	$1,360,416	$217,700	EPS017	28	$1,360,416	$54,500	CCF22	28	$1,360,416	$54,500	14-23	28	$1,360,416	$59,200	28	$0	$0
60	CC	53894434	CORDERO NIDIAN	230201	2	$97,115	$15,600	EPS017	2	$97,115	$3,900	CCF22	2	$97,115	$0	14-23	2	$97,115	$0	2	$0	$0
61	CC	1073326813	CORDOBA JORGE	230301	1	$45,644	$7,400	EPS002	1	$45,644	$1,900	CCF22	1	$45,644	$0	14-23	1	$45,644	$0	1	$0	$0
62	CC	1073326813	CORDOBA JORGE	230301	29	$1,379,167	$220,700	EPS002	29	$1,379,167	$55,200	CCF22	29	$1,379,167	$55,200	14-23	29	$1,379,167	$60,000	29	$0	$0
63	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
64	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
65	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
66	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
67	CC	1081762210	DE LA HOZ MERCEDES	230301	6	$303,333	$48,600	ESSC24	6	$303,333	$12,200	CCF22	6	$303,333	$12,200	14-23	6	$303,333	$13,200	6	$0	$0
68	CC	55217218	DELGADO EDNA	230301	11	$521,251	$83,500	EPS008	11	$521,251	$20,900	CCF22	11	$521,251	$20,900	14-23	11	$521,251	$22,700	11	$0	$0
69	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
70	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
71	CC	51975013	DIAZ MARIA	231001	20	$914,167	$146,300	EPS005	20	$914,167	$36,600	CCF22	20	$914,167	$36,600	14-23	20	$914,167	$39,800	20	$0	$0
72	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
73	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
74	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
75	CC	65791704	DUCUARA YANETH	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
76	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
77	CC	1070609930	FALLA KAREN	230301	25	$1,031,250	$165,000	EPS005	25	$1,031,250	$41,300	CCF22	25	$1,031,250	$41,300	14-23	25	$1,031,250	$44,900	25	$0	$0
78	CC	1070609930	FALLA KAREN	230301	3	$118,229	$19,000	EPS005	3	$118,229	$4,800	CCF22	3	$118,229	$0	14-23	3	$118,229	$0	3	$0	$0
79	CC	1070609930	FALLA KAREN	230301	2	$84,896	$13,600	EPS005	2	$84,896	$0	CCF22	2	$84,896	$0	14-23	2	$84,896	$0	2	$0	$0
80	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
81	CC	79205348	FORERO FREDY	25-14	30	$1,331,667	$213,100	EPS037	30	$1,331,667	$53,300	CCF22	30	$1,331,667	$53,300	14-23	30	$1,331,667	$58,000	30	$0	$0
82	CC	1020739298	FORERO YINED	230301	28	$1,345,833	$215,400	EPS002	28	$1,345,833	$53,900	CCF22	28	$1,345,833	$53,900	14-23	28	$1,345,833	$58,600	28	$0	$0
83	CC	1020739298	FORERO YINED	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
84	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
85	CC	1026305596	FUENTES MILDREY	230301	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

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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	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
87	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
88	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
89	CC	20662594	GARZON ASTRID	230301	20	$986,250	$157,800	EPS002	20	$986,250	$39,500	CCF22	20	$986,250	$39,500	14-23	20	$986,250	$43,000	20	$0	$0
90	CC	20662594	GARZON ASTRID	230301	10	$478,843	$76,700	EPS002	10	$478,843	$19,200	CCF22	10	$371,923	$14,900	14-23	10	$478,843	$0	10	$0	$0
91	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
92	CC	1033709701	GARZON YURY	230301	13	$547,916	$87,700	EPS017	13	$547,916	$22,000	CCF22	13	$547,916	$22,000	14-23	13	$547,916	$23,900	13	$0	$0
93	CC	1033709701	GARZON YURY	230301	17	$702,431	$112,400	EPS017	17	$702,431	$28,100	CCF22	17	$566,666	$22,700	14-23	17	$702,431	$0	17	$0	$0
94	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
95	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
96	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
97	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
98	CC	1193481180	GOMEZ YENI	230201	21	$999,167	$159,900	EPS017	21	$999,167	$40,000	CCF22	21	$999,167	$40,000	14-23	21	$999,167	$43,500	21	$0	$0
99	CC	78707065	GONZALEZ MARIO	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
100	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
101	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
102	CC	79452695	HEREDIA CARLOS	25-14	18	$876,667	$140,300	EPS008	18	$876,667	$35,100	CCF22	18	$876,667	$35,100	14-23	18	$876,667	$38,200	18	$0	$0
103	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
104	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
105	CC	1007363627	HERRADA YERLY	230301	3	$131,250	$21,000	EPSIC6	3	$131,250	$5,300	CCF22	3	$131,250	$5,300	14-23	3	$131,250	$5,800	3	$0	$0
106	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
107	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
108	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
109	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
110	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
111	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
112	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
113	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
114	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
115	CC	1005424099	LOPEZ JARLIS	230301	30	$1,331,667	$213,100	EPS002	30	$1,331,667	$53,300	CCF22	30	$1,331,667	$53,300	14-23	30	$1,331,667	$58,000	30	$0	$0
116	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
117	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
118	CC	1022981949	MADRIGAL NIRTA	230301	11	$552,083	$88,400	EPS002	11	$552,083	$22,100	CCF22	11	$552,083	$22,100	14-23	11	$552,083	$24,100	11	$0	$0
119	CC	1022981949	MADRIGAL NIRTA	230301	19	$894,584	$143,200	EPS002	19	$894,584	$35,800	CCF22	19	$633,333	$25,400	14-23	19	$894,584	$0	19	$0	$0
120	CC	1012357882	MALAGON DIANA	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
121	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
122	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
123	CC	40402799	MARTINEZ CLARA	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
124	CC	40402799	MARTINEZ CLARA	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
125	CC	1023869963	MARTINEZ FRANCY	230301	2	$83,334	$13,400	EPS008	2	$83,334	$0	CCF22	2	$83,334	$0	14-23	2	$83,334	$0	2	$0	$0
126	CC	1023869963	MARTINEZ FRANCY	230301	28	$1,172,916	$187,700	EPS008	28	$1,172,916	$47,000	CCF22	28	$1,172,916	$47,000	14-23	28	$1,172,916	$51,100	28	$0	$0
127	CC	52967807	MARTINEZ JUDITH	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
128	CC	64588522	MARTINEZ PAOLA	230201	25	$1,194,166	$191,100	EPS005	25	$1,194,166	$47,800	CCF22	25	$1,194,166	$47,800	14-23	25	$1,194,166	$52,000	25	$0	$0
129	CC	64588522	MARTINEZ PAOLA	230201	5	$235,416	$37,700	EPS005	5	$235,416	$9,500	CCF22	5	$235,416	$0	14-23	5	$235,416	$0	5	$0	$0
130	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
131	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
132	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
133	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
134	CC	53013984	MENDIVELSO LADY	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
135	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

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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
136	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
137	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
138	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
139	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
140	CC	1006713780	MOLINA LUIS	230301	30	$1,372,500	$219,600	EPS002	30	$1,372,500	$54,900	CCF22	30	$1,372,500	$54,900	14-23	30	$1,372,500	$59,800	30	$0	$0
141	CC	91041366	MOLINA PABLO	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
142	CC	9385610	MONTAÑEZ LUIS	230201	11	$531,042	$85,000	EPS017	11	$531,042	$21,300	CCF22	11	$531,042	$21,300	14-23	11	$531,042	$23,200	11	$0	$0
143	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
144	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
145	CC	52873649	MORENO GLORIA	230201	1	$33,334	$5,400	EPS008	1	$33,334	$1,400	CCF22	1	$33,334	$1,400	14-23	1	$33,334	$1,500	1	$0	$0
146	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
147	CC	52736881	MORERA CLAUDIA	230201	5	$166,667	$26,700	EPS017	5	$166,667	$6,700	CCF22	5	$166,667	$0	14-23	5	$166,667	$0	5	$0	$0
148	CC	52736881	MORERA CLAUDIA	230201	25	$1,163,333	$186,200	EPS017	25	$1,163,333	$46,600	CCF22	25	$1,163,333	$46,600	14-23	25	$1,163,333	$50,700	25	$0	$0
149	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
150	CC	1001056861	MUNAR HENRY	230301	26	$1,217,500	$194,800	EPS002	26	$1,217,500	$48,700	CCF22	26	$1,217,500	$48,700	14-23	26	$1,217,500	$53,000	26	$0	$0
151	CC	52368937	MUÑOZ FLOR	25-14	30	$1,372,500	$219,600	EPS010	30	$1,372,500	$54,900	CCF22	30	$1,372,500	$54,900	14-23	30	$1,372,500	$59,800	30	$0	$0
152	CC	53168331	MURCIA NIDYA	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
153	CC	1001168143	NARVAEZ KELLY	230201	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
154	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
155	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
156	CC	1000004596	NIZO SANDRA	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
157	CC	1001021248	NUÑEZ ESTEFANY	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
158	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
159	CC	1067842534	OJEDA MARIA	230301	30	$1,468,750	$235,000	EPS041	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	52232655	OLAVE DEYDA	230201	4	$133,334	$21,400	EPS002	4	$133,334	$5,400	CCF22	4	$133,334	$5,400	14-23	4	$133,334	$5,900	4	$0	$0
161	CC	1022959232	OLIVOS RUTH	230301	16	$781,249	$125,000	EPS017	16	$781,249	$31,300	CCF22	16	$781,249	$31,300	14-23	16	$781,249	$34,000	16	$0	$0
162	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
163	CC	77034267	OÑATE MANUEL	25-14	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
164	CC	1065130806	OROZCO ADOLFO	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
165	CC	79523956	ORTEGA 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
166	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
167	CC	1096187079	ORTIZ JONATHAN	230301	12	$565,000	$90,400	EPS017	12	$565,000	$22,600	CCF22	12	$565,000	$22,600	14-23	12	$565,000	$24,600	12	$0	$0
168	CC	1096187079	ORTIZ JONATHAN	230301	18	$847,500	$135,600	EPS017	18	$847,500	$33,900	CCF22	18	$600,000	$24,000	14-23	18	$847,500	$0	18	$0	$0
169	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
170	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
171	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
172	CC	52774634	PARADA MARTHA	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
173	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
174	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
175	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
176	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
177	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
178	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
179	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
180	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
181	CC	52271278	PINEDA MABEL	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
182	CC	85271500	PIÑERES DANY	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
183	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
184	CC	1066735374	POLO DIEGO	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
185	CC	1066735374	POLO DIEGO	230301	12	$565,000	$90,400	EPS002	12	$565,000	$22,600	CCF22	12	$450,899	$18,100	14-23	12	$565,000	$0	12	$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	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
187	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
188	CC	28566906	RAMIREZ EDNA	231001	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
189	CC	28566906	RAMIREZ EDNA	231001	2	$94,167	$15,100	EPS008	2	$94,167	$0	CCF22	2	$94,167	$0	14-23	2	$94,167	$0	2	$0	$0
190	CC	93364996	RAMIREZ FERNANDO	25-14	30	$1,290,833	$206,600	EPS008	30	$1,290,833	$51,700	CCF22	30	$1,290,833	$51,700	14-23	30	$1,290,833	$56,200	30	$0	$0
191	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
192	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
193	CC	52226422	REDONDO DORA	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
194	CC	1022996957	REINA ANGIE	230301	29	$1,368,751	$219,100	EPS017	29	$1,368,751	$54,800	CCF22	29	$1,368,751	$54,800	14-23	29	$1,368,751	$59,600	29	$0	$0
195	CC	1022996957	REINA ANGIE	230301	1	$45,600	$7,300	EPS017	1	$45,600	$1,900	CCF22	1	$45,600	$0	14-23	1	$45,600	$0	1	$0	$0
196	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
197	CC	80223985	REYES CARLOS	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
198	CC	80223985	REYES CARLOS	230301	17	$800,417	$128,100	EPS002	17	$800,417	$32,100	CCF22	17	$566,666	$22,700	14-23	17	$800,417	$0	17	$0	$0
199	CC	1023018984	RINCON ANYI	230301	1	$44,502	$7,200	EPS017	1	$44,502	$1,800	CCF22	1	$44,502	$0	14-23	1	$44,502	$0	1	$0	$0
200	CC	1023018984	RINCON ANYI	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
201	CC	1042424467	RIVERO CLAUDIA	230201	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
202	CC	1042424467	RIVERO CLAUDIA	230201	2	$85,696	$13,800	EPS002	2	$85,696	$3,500	CCF22	2	$85,696	$0	14-23	2	$85,696	$0	2	$0	$0
203	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
204	CC	1023959335	RODRIGUEZ CINDI	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
205	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
206	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
207	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
208	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
209	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
210	CC	1084791018	RODRIGUEZ YESIRETH	231001	30	$1,412,500	$226,000	ESSC24	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	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
212	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
213	CC	46676413	ROJAS OLGA	230201	12	$575,417	$92,100	EPS017	12	$575,417	$23,100	CCF22	12	$575,417	$23,100	14-23	12	$575,417	$25,100	12	$0	$0
214	CC	46676413	ROJAS OLGA	230201	18	$847,500	$135,600	EPS017	18	$847,500	$33,900	CCF22	18	$600,000	$24,000	14-23	18	$847,500	$0	18	$0	$0
215	CC	52474059	ROJAS RUTH	231001	3	$141,250	$22,600	EPS017	3	$141,250	$0	CCF22	3	$141,250	$0	14-23	3	$141,250	$0	3	$0	$0
216	CC	52474059	ROJAS RUTH	231001	27	$1,302,084	$208,400	EPS017	27	$1,302,084	$52,100	CCF22	27	$1,302,084	$52,100	14-23	27	$1,302,084	$56,700	27	$0	$0
217	CC	52357858	ROJAS SANDRA	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
218	CC	1063280696	ROMERO ELIZABETH	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
219	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
220	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
221	CC	1000929566	ROZO SEBASTIAN	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
222	CC	17684703	RUIZ LUIS	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
223	CC	52325021	RUIZ MONICA	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
224	CC	52325021	RUIZ MONICA	230301	2	$94,167	$15,100	EPS005	2	$94,167	$3,800	CCF22	2	$74,885	$3,000	14-23	2	$94,167	$0	2	$0	$0
225	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
226	CC	1024487261	RUIZ YEIMI	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
227	CC	1024487261	RUIZ YEIMI	230301	2	$93,989	$15,100	EPS002	2	$93,989	$3,800	CCF22	2	$93,989	$0	14-23	2	$93,989	$0	2	$0	$0
228	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
229	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
230	CC	1024574069	SALAMANCA ENITH	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
231	CC	1104427997	SALGADO YINA	230301	2	$92,346	$14,800	EPS005	2	$92,346	$3,700	CCF22	2	$92,346	$0	14-23	2	$92,346	$0	2	$0	$0
232	CC	1104427997	SALGADO YINA	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
233	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
234	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
235	CC	52231958	SANCHEZ YENNY	25-14	28	$1,284,166	$205,500	EPS017	28	$1,284,166	$51,400	CCF22	28	$1,284,166	$51,400	14-23	28	$1,284,166	$55,900	28	$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	52231958	SANCHEZ YENNY	25-14	2	$91,654	$14,700	EPS017	2	$91,654	$3,700	CCF22	2	$91,654	$0	14-23	2	$91,654	$0	2	$0	$0
237	CC	66837258	SANDOVAL NELLY	25-14	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
238	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
239	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
240	CC	96343304	SERNA ORLANDO	230301	26	$1,241,667	$198,700	EPS002	26	$1,241,667	$49,700	CCF22	26	$1,241,667	$49,700	14-23	26	$1,241,667	$54,100	26	$0	$0
241	CC	96343304	SERNA ORLANDO	230301	4	$195,834	$31,400	EPS002	4	$195,834	$0	CCF22	4	$195,834	$0	14-23	4	$195,834	$0	4	$0	$0
242	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
243	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
244	CC	52442432	SUAREZ MAYELIN	230301	3	$125,988	$20,200	EPS008	3	$125,988	$5,100	CCF22	3	$125,988	$0	14-23	3	$125,988	$0	3	$0	$0
245	CC	52442432	SUAREZ MAYELIN	230301	27	$1,281,667	$205,100	EPS008	27	$1,281,667	$51,300	CCF22	27	$1,281,667	$51,300	14-23	27	$1,281,667	$55,800	27	$0	$0
246	CC	1000777519	SUAREZ SERGIO	230301	2	$91,445	$14,700	EPS002	2	$91,445	$0	CCF22	2	$91,445	$0	14-23	2	$91,445	$0	2	$0	$0
247	CC	1000777519	SUAREZ SERGIO	230301	28	$1,304,999	$208,800	EPS002	28	$1,304,999	$52,200	CCF22	28	$1,304,999	$52,200	14-23	28	$1,304,999	$56,800	28	$0	$0
248	CC	1000858975	TAPIERO PAOLA	230301	11	$562,500	$90,000	EPS002	11	$562,500	$22,500	CCF22	11	$562,500	$22,500	14-23	11	$562,500	$24,500	11	$0	$0
249	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
250	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
251	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
252	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
253	CC	52861255	TORRES LADY	230201	27	$1,108,333	$177,400	EPS017	27	$1,108,333	$44,400	CCF22	27	$1,108,333	$44,400	14-23	27	$1,108,333	$48,300	27	$0	$0
254	CC	52861255	TORRES LADY	230201	3	$115,190	$18,500	EPS017	3	$115,190	$4,700	CCF22	3	$115,190	$0	14-23	3	$115,190	$0	3	$0	$0
255	CC	1121892438	TORRES VIVIANA	230301	2	$89,583	$14,400	EPS017	2	$89,583	$3,600	CCF22	2	$89,583	$0	14-23	2	$89,583	$0	2	$0	$0
256	CC	1121892438	TORRES VIVIANA	230301	28	$1,172,916	$187,700	EPS017	28	$1,172,916	$47,000	CCF22	28	$1,172,916	$47,000	14-23	28	$1,172,916	$51,100	28	$0	$0
257	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
258	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
259	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
260	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
261	CC	52374556	VASQUEZ MONICA	230201	2	$94,167	$15,100	EPS002	2	$94,167	$0	CCF22	2	$94,167	$0	14-23	2	$94,167	$0	2	$0	$0
262	CC	52374556	VASQUEZ MONICA	230201	28	$1,345,833	$215,400	EPS002	28	$1,345,833	$53,900	CCF22	28	$1,345,833	$53,900	14-23	28	$1,345,833	$58,600	28	$0	$0
263	CC	39753151	VASQUEZ ROSA	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
264	CC	53047310	VELANDIA YENNY	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
265	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
266	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
267	CC	1007872156	VIANCHIA CRISTIAN	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
268	CC	1007872156	VIANCHIA CRISTIAN	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
269	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
270	CC	1109840209	VIUCHE JESSICA	230301	20	$895,834	$143,400	EPS017	20	$895,834	$35,900	CCF22	20	$895,834	$35,900	14-23	20	$895,834	$39,000	20	$0	$0
271	CC	1109840209	VIUCHE JESSICA	230301	1	$48,959	$7,900	EPS017	1	$48,959	$0	CCF22	1	$48,959	$0	14-23	1	$48,959	$0	1	$0	$0
272	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
273	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
274	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(232)**			**$309,882,589**	**$49,585,700**			**$309,882,589**	**$12,339,700**			**$308,424,462**	**$12,207,700**			**$309,882,589**	**$13,103,000**		**$0**	**$0**

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
2022-10	2022-11	1734358007	9442249680	E	2022/11/21	2022/11/01	BANCO DE BOGOTA	0	$87,236,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				232	$49,585,700	$0	$0	$49,585,700
COLFONDOS	231001	800,227,940	6	20	$4,418,600	$0	$0	$4,418,600
COLPENSIONES	25-14	900,336,004	7	29	$6,285,000	$0	$0	$6,285,000
PORVENIR	230301	800,224,808	8	135	$28,961,600	$0	$0	$28,961,600
PROTECCION	230201	800,229,739	0	47	$9,694,500	$0	$0	$9,694,500
SKANDIA	230901	800,253,055	2	1	$226,000	$0	$0	$226,000
ARL (ADMINISTRADORAS: 1)				232	$13,103,000	$0	$0	$13,103,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	232	$13,103,000	$0	$0	$13,103,000
CCF (ADMINISTRADORAS: 1)				232	$12,207,700	$0	$0	$12,207,700
COLSUBSIDIO	CCF22	860,007,336	1	232	$12,207,700	$0	$0	$12,207,700
EPS (ADMINISTRADORAS: 12)				232	$12,339,700	$0	$0	$12,339,700
CAPITAL SALUD	EPSC34	900,298,372	9	3	$171,800	$0	$0	$171,800
COMPENSAR	EPS008	860,066,942	7	25	$1,334,900	$0	$0	$1,334,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$68,700	$0	$0	$68,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	11	$605,600	$0	$0	$605,600
FAMISANAR	EPS017	830,003,564	7	45	$2,377,500	$0	$0	$2,377,500
FOSYGA	MIN001	901,037,916	1	1	$56,500	$0	$0	$56,500
MUTUAL SER	ESSC07	806,008,394	7	2	$99,400	$0	$0	$99,400
NUEVA E.P.S.	EPS037	900,156,264	2	23	$1,272,400	$0	$0	$1,272,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$115,300	$0	$0	$115,300
PIJAOSALUD	EPSIC6	809,008,362	2	1	$5,300	$0	$0	$5,300
SALUD TOTAL	EPS002	800,130,907	4	85	$4,579,300	$0	$0	$4,579,300
SANITAS	EPS005	800,251,440	6	32	$1,653,000	$0	$0	$1,653,000
TOTAL				**232**	**$87,236,100**	**$0**	**$0**	**$87,236,100**