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
2022-11	2022-12	1786500269	9443167282	E	2022/12/20	2022/12/01	BANCO DE BOGOTA	0	$87,264,000

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 (248 Afiliados)						$309,849,659	$49,581,200			$309,849,659	$12,309,700			$309,140,912	$12,188,400			$309,849,659	$13,184,700		$0	$0
Centro de Trabajo: CENTRO TRABAJO 2 (248 Afiliados)						$309,849,659	$49,581,200			$309,849,659	$12,309,700			$309,140,912	$12,188,400			$309,849,659	$13,184,700		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (248 Afiliados)						$309,849,659	$49,581,200			$309,849,659	$12,309,700			$309,140,912	$12,188,400			$309,849,659	$13,184,700		$0	$0
1	CC	28484395	ACOSTA MARIA	230301	1	$33,334	$5,400	EPS017	1	$33,334	$1,400	CCF22	1	$33,334	$1,400	14-23	1	$33,334	$1,500	1	$0	$0
2	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
3	CC	1007724092	ALBINO JISSELL	230301	13	$558,333	$89,400	EPS041	13	$558,333	$22,400	CCF22	13	$558,333	$22,400	14-23	13	$558,333	$24,300	13	$0	$0
4	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
5	CC	80413460	ALFONSO WILLIAM	25-14	30	$1,290,000	$206,400	EPS002	30	$1,290,000	$51,600	CCF22	30	$1,290,000	$51,600	14-23	30	$1,290,000	$56,200	30	$0	$0
6	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
7	CC	80763055	ALVAREZ ROBERTO	231001	1	$33,334	$5,400	EPS017	1	$33,334	$1,400	CCF22	1	$33,334	$1,400	14-23	1	$33,334	$1,500	1	$0	$0
8	CC	1007624371	ALVAREZ YOSSKKAR	230301	30	$1,330,833	$213,000	EPS005	30	$1,330,833	$53,300	CCF22	30	$1,330,833	$53,300	14-23	30	$1,330,833	$57,900	30	$0	$0
9	CC	1033685703	ALZATE DIEGO	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
10	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
11	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
12	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
13	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
14	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
15	CC	79768462	AREVALO LUIS	230301	7	$367,083	$58,800	EPS002	7	$367,083	$14,700	CCF22	7	$367,083	$14,700	14-23	7	$367,083	$16,000	7	$0	$0
16	CC	52102008	AREVALO NELLY	230901	30	$1,412,500	$226,000	EPS010	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
17	CC	77167331	ARIZA EDWIN	230301	16	$749,999	$120,000	EPS008	16	$749,999	$30,000	CCF22	16	$749,999	$30,000	14-23	16	$749,999	$32,700	16	$0	$0
18	CC	77167331	ARIZA EDWIN	230301	14	$659,167	$105,500	EPS008	14	$659,167	$26,400	CCF22	14	$466,667	$18,700	14-23	14	$659,167	$0	14	$0	$0
19	CC	1004323981	ARIZA LEIVIS	230301	21	$897,917	$143,700	CCFC55	21	$897,917	$36,000	CCF22	21	$897,917	$36,000	14-23	21	$897,917	$39,100	21	$0	$0
20	CC	1007354538	ARIZA MARLON	25-14	8	$329,167	$52,700	EPS037	8	$329,167	$13,200	CCF22	8	$329,167	$13,200	14-23	8	$329,167	$14,400	8	$0	$0
21	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
22	CC	1109004390	BARRERO LEIDY	230301	28	$1,339,583	$214,400	EPS002	28	$1,339,583	$53,600	CCF22	28	$1,339,583	$53,600	14-23	28	$1,339,583	$58,300	28	$0	$0
23	CC	1109004390	BARRERO LEIDY	230301	2	$70,139	$11,300	EPS002	2	$70,139	$0	CCF22	2	$70,139	$0	14-23	2	$70,139	$0	2	$0	$0
24	CC	1024486472	BELLO ADRIANA	230301	20	$965,834	$154,600	EPS005	20	$965,834	$38,700	CCF22	20	$965,834	$38,700	14-23	20	$965,834	$42,100	20	$0	$0
25	CC	1024486472	BELLO ADRIANA	230301	10	$464,842	$74,400	EPS005	10	$464,842	$18,600	CCF22	10	$333,333	$13,400	14-23	10	$464,842	$0	10	$0	$0
26	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
27	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
28	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
29	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
30	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
31	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
32	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
33	CC	79445358	CABALLERO OSCAR	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
34	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
35	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
36	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

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	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
38	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
39	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
40	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
41	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
42	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
43	CC	98429224	CARABALI HUMBERTO	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
44	CC	1010167242	CARDENAS ANA	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
45	CC	1032363802	CARDENAS DIEGO	230201	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
46	CC	1032363802	CARDENAS DIEGO	230201	2	$93,557	$15,000	EPS005	2	$93,557	$3,800	CCF22	2	$93,557	$0	14-23	2	$93,557	$0	2	$0	$0
47	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
48	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
49	CC	44001628	CARVAJAL ANGELICA	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
50	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
51	CC	1058324132	CASTAÑEDA GLORIA	231001	24	$1,130,000	$180,800	EPS017	24	$1,130,000	$45,200	CCF22	24	$1,130,000	$45,200	14-23	24	$1,130,000	$49,200	24	$0	$0
52	CC	1058324132	CASTAÑEDA GLORIA	231001	6	$288,000	$46,100	EPS017	6	$288,000	$11,600	CCF22	6	$200,000	$8,000	14-23	6	$288,000	$0	6	$0	$0
53	CC	11324086	CASTIBLANCO JAVIER	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
54	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
55	CC	1000239976	CASTRO JEIDY	230301	30	$1,330,833	$213,000	EPS002	30	$1,330,833	$53,300	CCF22	30	$1,330,833	$53,300	14-23	30	$1,330,833	$57,900	30	$0	$0
56	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
57	CC	52907271	CEPEDA HILDA	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
58	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
59	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
60	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
61	CC	1065624158	CONTRERAS JULIO	230201	30	$1,386,250	$221,800	EPS002	30	$1,386,250	$55,500	CCF22	30	$1,386,250	$55,500	14-23	30	$1,386,250	$60,400	30	$0	$0
62	CC	52521724	CONTRERAS MARIA	230301	26	$1,227,500	$196,400	EPS017	26	$1,227,500	$49,100	CCF22	26	$1,227,500	$49,100	14-23	26	$1,227,500	$53,400	26	$0	$0
63	CC	52521724	CONTRERAS MARIA	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
64	CC	52521724	CONTRERAS MARIA	230301	2	$94,228	$15,100	EPS017	2	$94,228	$3,800	CCF22	2	$94,228	$0	14-23	2	$94,228	$0	2	$0	$0
65	CC	53894434	CORDERO NIDIAN	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
66	CC	53894434	CORDERO NIDIAN	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
67	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
68	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
69	CC	93373135	CORTES GERMAN	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
70	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
71	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
72	CC	1081762210	DE LA HOZ MERCEDES	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
73	CC	1007362248	DIAZ EXLYN	230301	26	$1,227,500	$196,400	EPS002	26	$1,227,500	$49,100	CCF22	26	$1,227,500	$49,100	14-23	26	$1,227,500	$53,400	26	$0	$0
74	CC	1007362248	DIAZ EXLYN	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
75	CC	1007362248	DIAZ EXLYN	230301	2	$93,687	$15,000	EPS002	2	$93,687	$3,800	CCF22	2	$93,687	$0	14-23	2	$93,687	$0	2	$0	$0
76	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
77	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
78	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
79	CC	1003067097	DIZ KEILA	230301	14	$662,500	$106,000	EPS037	14	$662,500	$26,500	CCF22	14	$662,500	$26,500	14-23	14	$662,500	$28,900	14	$0	$0
80	CC	1003067097	DIZ KEILA	230301	1	$47,084	$7,600	EPS037	1	$47,084	$0	CCF22	1	$47,084	$0	14-23	1	$47,084	$0	1	$0	$0
81	CC	1003067097	DIZ KEILA	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
82	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
83	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
84	CC	1070609930	FALLA KAREN	230301	11	$450,000	$72,000	EPS005	11	$450,000	$18,000	CCF22	11	$450,000	$18,000	14-23	11	$450,000	$19,600	11	$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
85	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
86	CC	79205348	FORERO FREDY	25-14	16	$668,750	$107,000	EPS037	16	$668,750	$26,800	CCF22	16	$668,750	$26,800	14-23	16	$668,750	$29,100	16	$0	$0
87	CC	1020739298	FORERO YINED	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
88	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
89	CC	1026305596	FUENTES MILDREY	230301	28	$1,325,416	$212,100	EPSC34	28	$1,325,416	$53,100	CCF22	28	$1,325,416	$53,100	14-23	28	$1,325,416	$57,700	28	$0	$0
90	CC	1026305596	FUENTES MILDREY	230301	2	$94,167	$15,100	EPSC34	2	$94,167	$0	CCF22	2	$94,167	$0	14-23	2	$94,167	$0	2	$0	$0
91	CC	79728754	GARCIA FERNANDO	231001	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
92	CC	79728754	GARCIA FERNANDO	231001	2	$91,590	$14,700	EPS002	2	$91,590	$3,700	CCF22	2	$91,590	$0	14-23	2	$91,590	$0	2	$0	$0
93	CC	80003390	GARCIA JUAN	230301	26	$1,207,501	$193,300	EPS017	26	$1,207,501	$48,400	CCF22	26	$1,207,501	$48,400	14-23	26	$1,207,501	$52,600	26	$0	$0
94	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
95	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
96	CC	20662594	GARZON ASTRID	230301	28	$1,315,000	$210,400	EPS002	28	$1,315,000	$52,600	CCF22	28	$1,315,000	$52,600	14-23	28	$1,315,000	$57,300	28	$0	$0
97	CC	20662594	GARZON ASTRID	230301	2	$91,465	$14,700	EPS002	2	$91,465	$3,700	CCF22	2	$91,465	$0	14-23	2	$91,465	$0	2	$0	$0
98	CC	51947950	GARZON LUZ	230301	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
99	CC	51947950	GARZON LUZ	230301	2	$97,160	$15,600	EPS017	2	$97,160	$3,900	CCF22	2	$97,160	$0	14-23	2	$97,160	$0	2	$0	$0
100	CC	1033709701	GARZON YURY	230301	27	$1,139,583	$182,400	EPS017	27	$1,139,583	$45,600	CCF22	27	$1,139,583	$45,600	14-23	27	$1,139,583	$49,600	27	$0	$0
101	CC	1033709701	GARZON YURY	230301	2	$82,639	$13,300	EPS017	2	$82,639	$0	CCF22	2	$82,639	$0	14-23	2	$82,639	$0	2	$0	$0
102	CC	1033709701	GARZON YURY	230301	1	$41,320	$6,700	EPS017	1	$41,320	$1,700	CCF22	1	$33,333	$1,400	14-23	1	$41,320	$0	1	$0	$0
103	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
104	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
105	CC	93180364	GOMEZ JORGE	230201	10	$508,750	$81,400	EPS005	10	$508,750	$20,400	CCF22	10	$508,750	$20,400	14-23	10	$508,750	$22,200	10	$0	$0
106	CC	93180364	GOMEZ JORGE	230201	20	$941,667	$150,700	EPS005	20	$941,667	$37,700	CCF22	20	$666,667	$26,700	14-23	20	$941,667	$0	20	$0	$0
107	CC	1057546732	GOMEZ MARIA	230301	2	$66,667	$10,700	EPS017	2	$66,667	$2,700	CCF22	2	$66,667	$2,700	14-23	2	$66,667	$3,000	2	$0	$0
108	CC	1057546732	GOMEZ MARIA	230301	1	$45,767	$7,400	EPS017	1	$45,767	$1,900	CCF22	1	$45,767	$0	14-23	1	$45,767	$0	1	$0	$0
109	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
110	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
111	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
112	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
113	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
114	CC	1007363627	HERRADA YERLY	230301	30	$1,468,750	$235,000	EPSIC6	30	$1,468,750	$58,800	CCF22	30	$1,468,750	$58,800	14-23	30	$1,468,750	$63,900	30	$0	$0
115	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
116	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
117	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
118	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
119	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
120	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
121	CC	1000577103	LARROTA PAULA	230201	26	$1,064,584	$170,400	EPS002	26	$1,064,584	$42,600	CCF22	26	$1,064,584	$42,600	14-23	26	$1,064,584	$46,400	26	$0	$0
122	CC	1000577103	LARROTA PAULA	230201	4	$150,000	$24,000	EPS002	4	$150,000	$6,000	CCF22	4	$150,000	$0	14-23	4	$150,000	$0	4	$0	$0
123	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
124	CC	24645217	LOPEZ ADELA	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
125	CC	1005424099	LOPEZ JARLIS	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
126	CC	1033676671	LOPEZ JOHANNA	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
127	CC	1033676671	LOPEZ JOHANNA	230301	2	$91,730	$14,700	EPS002	2	$91,730	$3,700	CCF22	2	$91,730	$0	14-23	2	$91,730	$0	2	$0	$0
128	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
129	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
130	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
131	CC	76247531	MAMIAN JESUS	230201	30	$1,258,750	$201,400	EPS005	30	$1,258,750	$50,400	CCF22	30	$1,258,750	$50,400	14-23	30	$1,258,750	$54,800	30	$0	$0
132	CC	1234892435	MARTELO SANDRA	230301	1	$33,334	$5,400	EPSC34	1	$33,334	$1,400	CCF22	1	$33,334	$1,400	14-23	1	$33,334	$1,500	1	$0	$0
133	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
134	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

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
135	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
136	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
137	CC	64588522	MARTINEZ PAOLA	230201	26	$1,268,751	$203,100	EPS005	26	$1,268,751	$50,800	CCF22	26	$1,268,751	$50,800	14-23	26	$1,268,751	$55,200	26	$0	$0
138	CC	64588522	MARTINEZ PAOLA	230201	4	$188,734	$30,200	EPS005	4	$188,734	$7,600	CCF22	4	$188,734	$0	14-23	4	$188,734	$0	4	$0	$0
139	CC	1118362237	MARTINEZ YEINY	231001	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
140	CC	1118362237	MARTINEZ YEINY	231001	2	$92,159	$14,800	EPS002	2	$92,159	$3,700	CCF22	2	$92,159	$0	14-23	2	$92,159	$0	2	$0	$0
141	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
142	CC	52744593	MEJIA CLARA	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
143	CC	52744593	MEJIA CLARA	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
144	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
145	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
146	CC	19767866	MENDOZA EDUARDO	230301	5	$218,750	$35,000	EPS002	5	$218,750	$8,800	CCF22	5	$218,750	$8,800	14-23	5	$218,750	$9,600	5	$0	$0
147	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
148	CC	52731849	MENESES LORENA	230301	27	$1,118,750	$179,000	EPS037	27	$1,118,750	$44,800	CCF22	27	$1,118,750	$44,800	14-23	27	$1,118,750	$48,700	27	$0	$0
149	CC	52731849	MENESES LORENA	230301	3	$125,000	$20,000	EPS037	3	$125,000	$0	CCF22	3	$125,000	$0	14-23	3	$125,000	$0	3	$0	$0
150	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
151	CC	1033715750	MIRANDA JONATHAN	230301	28	$1,284,166	$205,500	EPS008	28	$1,284,166	$51,400	CCF22	28	$1,284,166	$51,400	14-23	28	$1,284,166	$55,900	28	$0	$0
152	CC	1033715750	MIRANDA JONATHAN	230301	2	$89,499	$14,400	EPS008	2	$89,499	$3,600	CCF22	2	$89,499	$0	14-23	2	$89,499	$0	2	$0	$0
153	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
154	CC	1006713780	MOLINA 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
155	CC	91041366	MOLINA PABLO	230201	30	$1,330,833	$213,000	EPS002	30	$1,330,833	$53,300	CCF22	30	$1,330,833	$53,300	14-23	30	$1,330,833	$57,900	30	$0	$0
156	CC	9385610	MONTAÑEZ LUIS	230201	3	$120,833	$19,400	EPS017	3	$120,833	$4,900	CCF22	3	$120,833	$4,900	14-23	3	$120,833	$5,300	3	$0	$0
157	CC	1022984112	MORALES LUZ	230301	30	$1,412,500	$226,000	EPS017	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
158	CC	39802531	MORALES MARTHA	230201	23	$1,086,250	$173,800	EPS002	23	$1,086,250	$43,500	CCF22	23	$1,086,250	$43,500	14-23	23	$1,086,250	$47,300	23	$0	$0
159	CC	51800887	MORENO FLOR	230301	13	$619,167	$99,100	EPS002	13	$619,167	$24,800	CCF22	13	$619,167	$24,800	14-23	13	$619,167	$27,000	13	$0	$0
160	CC	51800887	MORENO FLOR	230301	10	$358,359	$57,400	EPS002	10	$358,359	$14,400	CCF22	10	$358,359	$0	14-23	10	$358,359	$0	10	$0	$0
161	CC	51800887	MORENO FLOR	230301	7	$258,359	$41,400	EPS002	7	$258,359	$10,400	CCF22	7	$258,359	$0	14-23	7	$258,359	$0	7	$0	$0
162	CC	93443549	MORENO HERLIN	25-14	27	$1,251,250	$200,200	EPS008	27	$1,251,250	$50,100	CCF22	27	$1,251,250	$50,100	14-23	27	$1,251,250	$54,500	27	$0	$0
163	CC	93020939	MORENO SILVIO	231001	21	$918,750	$147,000	EPS008	21	$918,750	$36,800	CCF22	21	$918,750	$36,800	14-23	21	$918,750	$40,000	21	$0	$0
164	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
165	CC	52736881	MORERA CLAUDIA	230201	3	$100,000	$16,000	EPS017	3	$100,000	$4,000	CCF22	3	$100,000	$4,000	14-23	3	$100,000	$4,400	3	$0	$0
166	CC	39658945	MOSQUERA VIRGINIA	230201	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
167	CC	39658945	MOSQUERA VIRGINIA	230201	2	$97,917	$15,700	EPS002	2	$97,917	$0	CCF22	2	$97,917	$0	14-23	2	$97,917	$0	2	$0	$0
168	CC	52368937	MUÑOZ FLOR	25-14	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF22	1	$33,334	$1,400	14-23	1	$33,334	$1,500	1	$0	$0
169	CC	53168331	MURCIA NIDYA	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
170	CC	1023913968	NAVARRETE CRISTIAN	230301	30	$1,468,750	$235,000	EPS008	30	$1,468,750	$58,800	CCF22	30	$1,468,750	$58,800	14-23	30	$1,468,750	$63,900	30	$0	$0
171	CC	49556070	NIETO YOLANDA	230301	30	$1,250,000	$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
172	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
173	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
174	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
175	CC	1022959232	OLIVOS RUTH	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
176	CC	11434868	OLMOS RICARDO	230301	30	$1,412,500	$226,000	EPS002	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
177	CC	77034267	OÑATE MANUEL	25-14	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
178	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
179	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
180	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
181	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
182	CC	1192719639	ORTIZ RICARDO	230301	14	$612,500	$98,000	EPS041	14	$612,500	$24,500	CCF22	14	$612,500	$24,500	14-23	14	$612,500	$26,700	14	$0	$0
183	CC	79055869	OTERO HECTOR	230301	8	$350,000	$56,000	EPS017	8	$350,000	$14,000	CCF22	8	$350,000	$14,000	14-23	8	$350,000	$15,300	8	$0	$0
184	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

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
185	CC	1083452285	PADILLA YUSNEIDIS	230301	30	$1,412,500	$226,000	EPS002	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
186	CC	1026304780	PAEZ MANUEL	230301	21	$978,750	$156,600	EPS017	21	$978,750	$39,200	CCF22	21	$978,750	$39,200	14-23	21	$978,750	$42,600	21	$0	$0
187	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
188	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
189	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
190	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
191	CC	1071430604	PASTRANA YURANY	230301	22	$1,032,916	$165,300	EPS037	22	$1,032,916	$41,400	CCF22	22	$1,032,916	$41,400	14-23	22	$1,032,916	$45,000	22	$0	$0
192	CC	1014233515	PEÑA ANDERSON	230301	30	$1,416,667	$226,700	EPS002	30	$1,416,667	$56,700	CCF22	30	$1,416,667	$56,700	14-23	30	$1,416,667	$61,700	30	$0	$0
193	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
194	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
195	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
196	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
197	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
198	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
199	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
200	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
201	CC	1066735374	POLO DIEGO	230301	30	$1,412,500	$226,000	EPS002	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
202	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
203	CC	52160400	RAMIREZ ALBALINNE	231001	30	$1,447,917	$231,700	EPS017	30	$1,447,917	$58,000	CCF22	30	$1,447,917	$58,000	14-23	30	$1,447,917	$63,000	30	$0	$0
204	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
205	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
206	CC	93364996	RAMIREZ FERNANDO	25-14	17	$783,333	$125,400	EPS008	17	$783,333	$31,400	CCF22	17	$783,333	$31,400	14-23	17	$783,333	$34,100	17	$0	$0
207	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
208	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
209	CC	52226422	REDONDO DORA	230301	30	$1,371,666	$219,500	EPS008	30	$1,371,666	$54,900	CCF22	30	$1,371,666	$54,900	14-23	30	$1,371,666	$59,700	30	$0	$0
210	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
211	CC	1022996957	REINA ANGIE	230301	1	$45,942	$7,400	EPS017	1	$45,942	$1,900	CCF22	1	$45,942	$0	14-23	1	$45,942	$0	1	$0	$0
212	CC	21017714	REINA YENNI	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
213	CC	80223985	REYES CARLOS	230301	10	$477,500	$76,400	EPS002	10	$477,500	$19,100	CCF22	10	$477,500	$19,100	14-23	10	$477,500	$20,800	10	$0	$0
214	CC	80223985	REYES CARLOS	230301	1	$47,084	$7,600	EPS002	1	$47,084	$1,900	CCF22	1	$33,333	$1,400	14-23	1	$47,084	$0	1	$0	$0
215	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
216	CC	1042424467	RIVERO CLAUDIA	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
217	CC	1111194514	RODRIGUEZ CARLOS	230301	30	$1,412,500	$226,000	EPS005	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
218	CC	1023959335	RODRIGUEZ CINDI	230301	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
219	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
220	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
221	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
222	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
223	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
224	CC	46381426	RODRIGUEZ ROSALBA	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
225	CC	1024505954	RODRIGUEZ YESENIA	230301	22	$972,916	$155,700	EPS005	22	$972,916	$39,000	CCF22	22	$972,916	$39,000	14-23	22	$972,916	$42,400	22	$0	$0
226	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
227	CC	1022326663	RODRIGUEZ YINNA	230301	30	$1,371,666	$219,500	EPS037	30	$1,371,666	$54,900	CCF22	30	$1,371,666	$54,900	14-23	30	$1,371,666	$59,700	30	$0	$0
228	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
229	CC	46676413	ROJAS OLGA	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
230	CC	46676413	ROJAS OLGA	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
231	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
232	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
233	CC	1063280696	ROMERO ELIZABETH	230201	23	$1,006,250	$161,000	EPS002	23	$1,006,250	$40,300	CCF22	23	$1,006,250	$40,300	14-23	23	$1,006,250	$43,800	23	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
234	CC	1063280696	ROMERO ELIZABETH	230201	3	$146,875	$23,500	EPS002	3	$146,875	$0	CCF22	3	$146,875	$0	14-23	3	$146,875	$0	3	$0	$0
235	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
236	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
237	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
238	CC	1023875440	RUIZ KAREN	230301	22	$1,012,083	$162,000	EPS002	22	$1,012,083	$40,500	CCF22	22	$1,012,083	$40,500	14-23	22	$1,012,083	$44,100	22	$0	$0
239	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
240	CC	52325021	RUIZ MONICA	230301	30	$1,412,500	$226,000	EPS005	30	$1,412,500	$56,500	CCF22	30	$1,412,500	$56,500	14-23	30	$1,412,500	$61,500	30	$0	$0
241	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
242	CC	1024487261	RUIZ YEIMI	230301	2	$66,667	$10,700	EPS002	2	$66,667	$2,700	CCF22	2	$66,667	$2,700	14-23	2	$66,667	$3,000	2	$0	$0
243	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
244	CC	1108453825	SAENZ OLGA	230301	26	$1,075,000	$172,000	EPS005	26	$1,075,000	$43,000	CCF22	26	$1,075,000	$43,000	14-23	26	$1,075,000	$46,800	26	$0	$0
245	CC	1108453825	SAENZ OLGA	230301	2	$81,370	$13,100	EPS005	2	$81,370	$3,300	CCF22	2	$81,370	$0	14-23	2	$81,370	$0	2	$0	$0
246	CC	1108453825	SAENZ OLGA	230301	2	$83,334	$13,400	EPS005	2	$83,334	$0	CCF22	2	$83,334	$0	14-23	2	$83,334	$0	2	$0	$0
247	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
248	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
249	CC	1104427997	SALGADO YINA	230301	2	$94,167	$15,100	EPS005	2	$94,167	$0	CCF22	2	$94,167	$0	14-23	2	$94,167	$0	2	$0	$0
250	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
251	CC	52907676	SANCHEZ KAREN	231001	23	$1,096,667	$175,500	EPS008	23	$1,096,667	$43,900	CCF22	23	$1,096,667	$43,900	14-23	23	$1,096,667	$47,800	23	$0	$0
252	CC	52907676	SANCHEZ KAREN	231001	5	$166,667	$26,700	EPS008	5	$166,667	$6,700	CCF22	5	$166,667	$0	14-23	5	$166,667	$0	5	$0	$0
253	CC	52907676	SANCHEZ KAREN	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
254	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
255	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
256	CC	1032431262	SANTANA RUBIELA	25-14	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
257	CC	1032431262	SANTANA RUBIELA	25-14	1	$46,071	$7,400	EPS017	1	$46,071	$1,900	CCF22	1	$46,071	$0	14-23	1	$46,071	$0	1	$0	$0
258	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
259	CC	96343304	SERNA ORLANDO	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
260	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
261	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
262	CC	1052378547	SUA NELSON	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
263	CC	52442432	SUAREZ MAYELIN	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
264	CC	52442432	SUAREZ MAYELIN	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
265	CC	1000777519	SUAREZ SERGIO	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
266	CC	1000858975	TAPIERO PAOLA	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
267	CC	93369501	TIQUE DIOMEDES	25-14	27	$1,290,625	$206,500	EPS037	27	$1,290,625	$51,700	CCF22	27	$1,290,625	$51,700	14-23	27	$1,290,625	$56,200	27	$0	$0
268	CC	93369501	TIQUE DIOMEDES	25-14	3	$129,611	$20,800	EPS037	3	$129,611	$5,200	CCF22	3	$129,611	$0	14-23	3	$129,611	$0	3	$0	$0
269	CC	1024514659	TIQUE HELBERTH	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
270	CC	1024514659	TIQUE HELBERTH	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
271	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
272	CC	1004379402	TORREGROZA LUZ	25-14	28	$1,402,083	$224,400	EPS002	28	$1,402,083	$56,100	CCF22	28	$1,402,083	$56,100	14-23	28	$1,402,083	$61,000	28	$0	$0
273	CC	1004379402	TORREGROZA LUZ	25-14	2	$97,917	$15,700	EPS002	2	$97,917	$0	CCF22	2	$97,917	$0	14-23	2	$97,917	$0	2	$0	$0
274	CC	52861255	TORRES LADY	230201	28	$1,152,083	$184,400	EPS017	28	$1,152,083	$46,100	CCF22	28	$1,152,083	$46,100	14-23	28	$1,152,083	$50,200	28	$0	$0
275	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
276	CC	1121892438	TORRES VIVIANA	230301	8	$370,000	$59,200	EPS017	8	$370,000	$14,800	CCF22	8	$370,000	$14,800	14-23	8	$370,000	$16,100	8	$0	$0
277	CC	1121892438	TORRES VIVIANA	230301	3	$134,375	$21,500	EPS017	3	$134,375	$0	CCF22	3	$134,375	$0	14-23	3	$134,375	$0	3	$0	$0
278	CC	1005728249	TOVAR NATALIA	230301	15	$645,833	$103,400	EPSC34	15	$645,833	$25,900	CCF22	15	$645,833	$25,900	14-23	15	$645,833	$28,100	15	$0	$0
279	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
280	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
281	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
282	CC	1000350051	VARGAS JHON	230301	24	$1,185,417	$189,700	EPS002	24	$1,185,417	$47,500	CCF22	24	$1,185,417	$47,500	14-23	24	$1,185,417	$51,600	24	$0	$0
283	CC	1000350051	VARGAS JHON	230301	2	$66,667	$10,700	EPS002	2	$66,667	$0	CCF22	2	$66,667	$0	14-23	2	$66,667	$0	2	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
284	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
285	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
286	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
287	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
288	CC	1006503568	VELASCO ANDERSON	230301	6	$272,917	$43,700	EPS008	6	$272,917	$11,000	CCF22	6	$272,917	$11,000	14-23	6	$272,917	$11,900	6	$0	$0
289	CC	1100333018	VELASQUEZ JOSE	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
290	CC	1100333018	VELASQUEZ JOSE	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
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	1049945754	YANGUAS LEIDYS	25-14	1	$33,334	$5,400	ESSC07	1	$33,334	$1,400	CCF22	1	$33,334	$1,400	14-23	1	$33,334	$1,500	1	$0	$0
295	CC	24081324	ZAMBRANO ANITA	230301	30	$1,468,750	$235,000	EPS010	30	$1,468,750	$58,800	CCF22	30	$1,468,750	$58,800	14-23	30	$1,468,750	$63,900	30	$0	$0
296	CC	79430030	ZAMBRANO FABIO	25-14	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
297	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(248)**			**$309,849,659**	**$49,581,200**			**$309,849,659**	**$12,309,700**			**$309,140,912**	**$12,188,400**			**$309,849,659**	**$13,184,700**		**$0**	**$0**

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830085880	0	AINCA SEGURIDAD Y PROTECCION LTDA	A - 200 O MAS COTIZANTES	UNICA	CALLE 72 # 29-40	BOGOTA-BOGOTA D.E.	2400580	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-11	2022-12	1786500269	9443167282	E	2022/12/20	2022/12/01	BANCO DE BOGOTA	0	$87,264,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				248	$49,581,200	$0	$0	$49,581,200
COLFONDOS	231001	800,227,940	6	23	$4,636,700	$0	$0	$4,636,700
COLPENSIONES	25-14	900,336,004	7	31	$5,986,400	$0	$0	$5,986,400
PORVENIR	230301	800,224,808	8	148	$29,596,400	$0	$0	$29,596,400
PROTECCION	230201	800,229,739	0	45	$9,135,700	$0	$0	$9,135,700
SKANDIA	230901	800,253,055	2	1	$226,000	$0	$0	$226,000
ARL (ADMINISTRADORAS: 1)				248	$13,184,700	$0	$0	$13,184,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	248	$13,184,700	$0	$0	$13,184,700
CCF (ADMINISTRADORAS: 1)				248	$12,188,400	$0	$0	$12,188,400
COLSUBSIDIO	CCF22	860,007,336	1	248	$12,188,400	$0	$0	$12,188,400
EPS (ADMINISTRADORAS: 13)				248	$12,309,700	$0	$0	$12,309,700
CAJACOPI	CCFC55	901,543,211	6	1	$36,000	$0	$0	$36,000
CAPITAL SALUD	EPSC34	900,298,372	9	5	$195,700	$0	$0	$195,700
COMPENSAR	EPS008	860,066,942	7	25	$1,346,100	$0	$0	$1,346,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$56,500	$0	$0	$56,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	11	$552,100	$0	$0	$552,100
FAMISANAR	EPS017	830,003,564	7	50	$2,379,000	$0	$0	$2,379,000
FOSYGA	MIN001	901,037,916	1	1	$56,500	$0	$0	$56,500
MUTUAL SER	ESSC07	806,008,394	7	2	$51,400	$0	$0	$51,400
NUEVA E.P.S.	EPS037	900,156,264	2	25	$1,277,300	$0	$0	$1,277,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$162,200	$0	$0	$162,200
PIJAOSALUD	EPSIC6	809,008,362	2	1	$58,800	$0	$0	$58,800
SALUD TOTAL	EPS002	800,130,907	4	88	$4,401,400	$0	$0	$4,401,400
SANITAS	EPS005	800,251,440	6	34	$1,736,700	$0	$0	$1,736,700
TOTAL				**248**	**$87,264,000**	**$0**	**$0**	**$87,264,000**