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
2023-02	2023-03	1945289861	9447626930	E	2023/03/17	2023/03/01	BANCO DE BOGOTA	0	$100,950,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: UNICA (244 Afiliados)						$358,309,601	$57,339,500			$358,309,601	$14,250,100			$357,801,644	$14,096,500			$358,309,601	$15,264,600		$0	$0
Centro de Trabajo: CENTRO TRABAJO 2 (244 Afiliados)						$358,309,601	$57,339,500			$358,309,601	$14,250,100			$357,801,644	$14,096,500			$358,309,601	$15,264,600		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (244 Afiliados)						$358,309,601	$57,339,500			$358,309,601	$14,250,100			$357,801,644	$14,096,500			$358,309,601	$15,264,600		$0	$0
1	CC	28484395	ACOSTA MARIA	230301	24	$1,157,583	$185,300	EPS017	24	$1,157,583	$46,400	CCF22	24	$1,157,583	$46,400	14-23	24	$1,157,583	$50,400	24	$0	$0
2	CC	28484395	ACOSTA MARIA	230301	2	$94,278	$15,100	EPS017	2	$94,278	$3,800	CCF22	2	$94,278	$0	14-23	2	$94,278	$0	2	$0	$0
3	CC	28484395	ACOSTA MARIA	230301	4	$188,556	$30,200	EPS017	4	$188,556	$7,600	CCF22	4	$188,556	$0	14-23	4	$188,556	$0	4	$0	$0
4	CC	1007724092	ALBINO JISSELL	230301	9	$456,750	$73,100	EPS041	9	$456,750	$18,300	CCF22	9	$456,750	$18,300	14-23	9	$456,750	$19,900	9	$0	$0
5	CC	83055912	ALDANA ARNULFO	230201	30	$1,450,000	$232,000	EPS017	30	$1,450,000	$58,000	CCF22	30	$1,450,000	$58,000	14-23	30	$1,450,000	$63,100	30	$0	$0
6	CC	79264479	ALDANA JUAN	25-14	14	$721,133	$115,400	EPS002	14	$721,133	$28,900	CCF22	14	$721,133	$28,900	14-23	14	$721,133	$31,400	14	$0	$0
7	CC	79665819	ALFONSO JUAN	231001	30	$1,703,750	$272,600	EPS002	30	$1,703,750	$68,200	CCF22	30	$1,703,750	$68,200	14-23	30	$1,703,750	$74,200	30	$0	$0
8	CC	80413460	ALFONSO WILLIAM	25-14	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
9	CC	1066185930	ALVAREZ LEONARDO	230301	30	$1,638,500	$262,200	EPS010	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
10	CC	79056514	ALVAREZ WILLIAM	231001	30	$1,583,884	$253,500	MIN001	30	$1,583,884	$63,400	CCF22	30	$1,583,884	$63,400	14-23	30	$1,583,884	$68,900	30	$0	$0
11	CC	1010219287	ALZATE ANGIE	231001	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
12	CC	1030631777	ANDRADE EDINSON	231001	30	$1,703,750	$272,600	EPS002	30	$1,703,750	$68,200	CCF22	30	$1,703,750	$68,200	14-23	30	$1,703,750	$74,200	30	$0	$0
13	CC	78025075	ANDRADES OSCAR	25-14	30	$1,450,000	$232,000	EPS005	30	$1,450,000	$58,000	CCF22	30	$1,450,000	$58,000	14-23	30	$1,450,000	$63,100	30	$0	$0
14	CC	1000689595	AREIZA MYRIAM	230301	30	$1,450,000	$232,000	EPS002	30	$1,450,000	$58,000	CCF22	30	$1,450,000	$58,000	14-23	30	$1,450,000	$63,100	30	$0	$0
15	CC	52102008	AREVALO NELLY	230901	30	$1,638,500	$262,200	EPS010	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
16	CC	77167331	ARIZA EDWIN	230301	30	$1,638,500	$262,200	EPS008	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
17	CC	1004323981	ARIZA LEIVIS	230301	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
18	CC	1052041978	ARQUEZ ELISA	230301	30	$1,638,500	$262,200	EPS017	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
19	CC	1006821741	AYALA LUZ	230301	28	$1,490,117	$238,500	EPS017	28	$1,490,117	$59,700	CCF22	28	$1,490,117	$59,700	14-23	28	$1,490,117	$64,900	28	$0	$0
20	CC	1003395872	BARRERA EVA	230301	12	$572,266	$91,600	EPS002	12	$572,266	$22,900	CCF22	12	$572,266	$22,900	14-23	12	$572,266	$24,900	12	$0	$0
21	CC	1003395872	BARRERA EVA	230301	2	$77,334	$12,400	EPS002	2	$77,334	$0	CCF22	2	$77,334	$0	14-23	2	$77,334	$0	2	$0	$0
22	CC	1109004390	BARRERO LEIDY	230301	2	$113,584	$18,200	EPS002	2	$113,584	$0	CCF22	2	$113,584	$0	14-23	2	$113,584	$0	2	$0	$0
23	CC	1109004390	BARRERO LEIDY	230301	28	$1,602,250	$256,400	EPS002	28	$1,602,250	$64,100	CCF22	28	$1,602,250	$64,100	14-23	28	$1,602,250	$69,700	28	$0	$0
24	CC	1049943349	BELLO WENDY	230301	30	$1,450,000	$232,000	EPS002	30	$1,450,000	$58,000	CCF22	30	$1,450,000	$58,000	14-23	30	$1,450,000	$63,100	30	$0	$0
25	CC	1005062139	BENAVIDES JAIME	230201	30	$1,638,500	$262,200	EPS008	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
26	CC	1003652654	BERMUDEZ LUISA	230301	30	$1,638,500	$262,200	EPS017	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
27	CC	53005459	BERNAL OLGA	231001	30	$1,450,000	$232,000	EPS017	30	$1,450,000	$58,000	CCF22	30	$1,450,000	$58,000	14-23	30	$1,450,000	$63,100	30	$0	$0
28	CC	1069898909	BERNAL YUDI	230201	3	$152,250	$24,400	EPS017	3	$152,250	$6,100	CCF22	3	$152,250	$6,100	14-23	3	$152,250	$6,700	3	$0	$0
29	CC	1069898909	BERNAL YUDI	230201	4	$154,667	$24,800	EPS017	4	$154,667	$0	CCF22	4	$154,667	$0	14-23	4	$154,667	$0	4	$0	$0
30	CC	24852464	BETANCURT BLANCA	25-14	30	$1,638,500	$262,200	EPSC34	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
31	CC	1076621385	BOLAÑOS ALEXANDRA	230301	30	$1,703,750	$272,600	EPS008	30	$1,703,750	$68,200	CCF22	30	$1,703,750	$68,200	14-23	30	$1,703,750	$74,200	30	$0	$0
32	CC	1118474104	BRAVO FABIAN	230301	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
33	CC	52318669	CABALLERO CRISTINA	230301	30	$1,703,750	$272,600	EPS008	30	$1,703,750	$68,200	CCF22	30	$1,703,750	$68,200	14-23	30	$1,703,750	$74,200	30	$0	$0
34	CC	79445358	CABALLERO OSCAR	25-14	30	$1,614,817	$258,400	EPS037	30	$1,614,817	$64,600	CCF22	30	$1,614,817	$64,600	14-23	30	$1,614,817	$70,300	30	$0	$0
35	CC	93205376	CABEZAS MILTON	230301	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF22	2	$77,334	$3,100	14-23	2	$77,334	$3,400	2	$0	$0
36	CC	4136412	CABEZAS PABLO	25-14	30	$1,638,500	$262,200	EPS037	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
37	CC	85150575	CALVO LINO	25-14	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	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
38	CC	80743984	CAMINOS WILSON	230301	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
39	CC	53009377	CANACUE ARGENIS	230301	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
40	CC	1006732026	CAPTO LUISA	230301	30	$1,450,000	$232,000	EPS002	30	$1,450,000	$58,000	CCF22	30	$1,450,000	$58,000	14-23	30	$1,450,000	$63,100	30	$0	$0
41	CC	98429224	CARABALI HUMBERTO	230301	30	$1,638,500	$262,200	EPS017	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
42	CC	1057893026	CARDENAS NIDIA	230301	30	$1,450,000	$232,000	EPS008	30	$1,450,000	$58,000	CCF22	30	$1,450,000	$58,000	14-23	30	$1,450,000	$63,100	30	$0	$0
43	CC	78743162	CARMONA HORACIO	231001	30	$1,638,500	$262,200	EPS037	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
44	CC	1058324132	CASTAÑEDA GLORIA	231001	29	$1,516,217	$242,600	EPS017	29	$1,516,217	$60,700	CCF22	29	$1,516,217	$60,700	14-23	29	$1,516,217	$66,000	29	$0	$0
45	CC	1058324132	CASTAÑEDA GLORIA	231001	1	$47,414	$7,600	EPS017	1	$47,414	$1,900	CCF22	1	$47,414	$0	14-23	1	$47,414	$0	1	$0	$0
46	CC	52172017	CASTAÑEDA NORMA	25-14	12	$596,917	$95,600	EPS037	12	$596,917	$23,900	CCF22	12	$596,917	$23,900	14-23	12	$596,917	$26,000	12	$0	$0
47	CC	39653881	CASTAÑEDA OLGA	25-14	30	$1,638,500	$262,200	EPS005	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
48	CC	1007443721	CASTELLANOS KAREN	230301	30	$1,638,500	$262,200	EPS005	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
49	CC	11324086	CASTIBLANCO JAVIER	230301	30	$1,638,500	$262,200	EPS037	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
50	CC	1022952085	CASTILLO JOSE	230301	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
51	CC	80354785	CASTRO MARIO	25-14	30	$1,638,500	$262,200	EPS017	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
52	CC	1004363115	CHARRIS FRAY	230201	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
53	CC	94433651	CHAVES JUAN	230301	30	$1,638,500	$262,200	EPS005	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
54	CC	85166492	CHAVEZ JAIR	25-14	30	$1,638,500	$262,200	EPS005	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
55	CC	53097440	CIFUENTES PAOLA	230301	30	$1,703,750	$272,600	EPS037	30	$1,703,750	$68,200	CCF22	30	$1,703,750	$68,200	14-23	30	$1,703,750	$74,200	30	$0	$0
56	CC	1109840212	COLO NATIVIDAD	230301	16	$928,967	$148,700	EPSIC6	16	$928,967	$37,200	CCF22	16	$928,967	$37,200	14-23	16	$928,967	$40,500	16	$0	$0
57	CC	1015447088	CONTRERAS ANDRES	230301	30	$3,575,073	$572,100	EPS008	30	$3,575,073	$143,100	CCF22	30	$3,575,073	$143,100	14-23	30	$3,575,073	$155,600	30	$0	$0
58	CC	1065624158	CONTRERAS JULIO	230201	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
59	CC	52521724	CONTRERAS MARIA	230301	2	$95,275	$15,300	EPS017	2	$95,275	$3,900	CCF22	2	$95,275	$0	14-23	2	$95,275	$0	2	$0	$0
60	CC	52521724	CONTRERAS MARIA	230301	28	$1,513,317	$242,200	EPS017	28	$1,513,317	$60,600	CCF22	28	$1,513,317	$60,600	14-23	28	$1,513,317	$65,900	28	$0	$0
61	CC	53894434	CORDERO NIDIAN	230201	1	$38,667	$6,200	EPS017	1	$38,667	$1,600	CCF22	1	$38,667	$1,600	14-23	1	$38,667	$1,700	1	$0	$0
62	CC	1073326813	CORDOBA JORGE	230301	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
63	CC	53007202	CORTES DIANA	230301	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
64	CC	49791145	CORTES EDITH	230301	30	$1,399,733	$224,000	EPS017	30	$1,399,733	$56,000	CCF22	30	$1,399,733	$56,000	14-23	30	$1,399,733	$60,900	30	$0	$0
65	CC	93373135	CORTES GERMAN	25-14	30	$1,450,000	$232,000	EPS002	30	$1,450,000	$58,000	CCF22	30	$1,450,000	$58,000	14-23	30	$1,450,000	$63,100	30	$0	$0
66	CC	38140326	CRUZ ANDREA	230201	14	$732,733	$117,300	EPS002	14	$732,733	$29,400	CCF22	14	$732,733	$29,400	14-23	14	$732,733	$31,900	14	$0	$0
67	CC	40612009	CRUZ YARNORY	230301	14	$697,450	$111,600	EPS010	14	$697,450	$27,900	CCF22	14	$697,450	$27,900	14-23	14	$697,450	$30,400	14	$0	$0
68	CC	1081762210	DE LA HOZ MERCEDES	230301	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
69	CC	1007362248	DIAZ EXLYN	230301	3	$170,617	$27,300	EPS002	3	$170,617	$6,900	CCF22	3	$170,617	$6,900	14-23	3	$170,617	$7,500	3	$0	$0
70	CC	1007362248	DIAZ EXLYN	230301	6	$327,700	$52,500	EPS002	6	$327,700	$0	CCF22	6	$327,700	$0	14-23	6	$327,700	$0	6	$0	$0
71	CC	55180848	DIAZ GILMA	230301	30	$1,638,500	$262,200	EPS005	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
72	CC	52394411	DIAZ MARTHA	25-14	16	$834,717	$133,600	EPS002	16	$834,717	$33,400	CCF22	16	$834,717	$33,400	14-23	16	$834,717	$36,400	16	$0	$0
73	CC	53041403	DIAZ MILY	230201	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
74	CC	52471557	DIAZ YEIMY	230301	30	$1,638,500	$262,200	EPS005	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
75	CC	65791704	DUCUARA YANETH	230301	30	$1,450,000	$232,000	EPS008	30	$1,450,000	$58,000	CCF22	30	$1,450,000	$58,000	14-23	30	$1,450,000	$63,100	30	$0	$0
76	CC	1005728680	ESQUIVEL MARCELA	230301	23	$1,251,833	$200,300	EPS002	23	$1,251,833	$50,100	CCF22	23	$1,251,833	$50,100	14-23	23	$1,251,833	$54,500	23	$0	$0
77	CC	52110803	ESTEBAN EMILCE	231001	30	$1,638,500	$262,200	EPS017	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
78	CC	80357772	FARFAN URIEL	230301	30	$1,638,500	$262,200	EPS005	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
79	CC	40076514	FERRO MARTHA	25-14	21	$1,040,617	$166,500	EPS002	21	$1,040,617	$41,700	CCF22	21	$1,040,617	$41,700	14-23	21	$1,040,617	$45,300	21	$0	$0
80	CC	1003562307	FUENTES CAMILO	230301	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
81	CC	1026305596	FUENTES MILDREY	230301	30	$1,358,119	$217,300	EPSC34	30	$1,358,119	$54,400	CCF22	30	$1,358,119	$0	14-23	30	$1,358,119	$0	30	$0	$0
82	CC	1032447877	GARAY LINDA	230301	11	$540,125	$86,500	EPS010	11	$540,125	$21,700	CCF22	11	$540,125	$21,700	14-23	11	$540,125	$23,500	11	$0	$0
83	CC	79728754	GARCIA FERNANDO	231001	30	$1,703,750	$272,600	EPS002	30	$1,703,750	$68,200	CCF22	30	$1,703,750	$68,200	14-23	30	$1,703,750	$74,200	30	$0	$0
84	CC	1148949083	GARCIA JOSE	231001	30	$1,638,500	$262,200	EPS010	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
85	CC	80003390	GARCIA JUAN	230301	30	$1,638,500	$262,200	EPS017	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
86	CC	52466241	GARCIA LIRIA	25-14	30	$1,450,000	$232,000	EPS037	30	$1,450,000	$58,000	CCF22	30	$1,450,000	$58,000	14-23	30	$1,450,000	$63,100	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
87	CC	1032433328	GARCIA MARYLUZ	230301	3	$155,392	$24,900	EPS008	3	$155,392	$6,300	CCF22	3	$155,392	$6,300	14-23	3	$155,392	$6,800	3	$0	$0
88	CC	20662594	GARZON ASTRID	230301	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
89	CC	1033709701	GARZON YURY	230301	30	$1,638,500	$262,200	EPS017	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
90	CC	1000226903	GAVIRIA OMAR	230201	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
91	CC	79305371	GIL CARLOS	25-14	2	$109,234	$17,500	EPS017	2	$109,234	$0	CCF22	2	$109,234	$0	14-23	2	$109,234	$0	2	$0	$0
92	CC	79305371	GIL CARLOS	25-14	2	$109,234	$17,500	EPS017	2	$109,234	$0	CCF22	2	$109,234	$0	14-23	2	$109,234	$0	2	$0	$0
93	CC	79305371	GIL CARLOS	25-14	26	$1,412,300	$226,000	EPS017	26	$1,412,300	$56,500	CCF22	26	$1,412,300	$56,500	14-23	26	$1,412,300	$61,500	26	$0	$0
94	CC	26632427	GOMEZ GLADIS	230301	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
95	CC	93180364	GOMEZ JORGE	230201	19	$1,033,850	$165,500	EPS005	19	$1,033,850	$41,400	CCF22	19	$1,033,850	$41,400	14-23	19	$1,033,850	$45,000	19	$0	$0
96	CC	50898828	GONZALEZ ARACELY	230301	30	$1,703,750	$272,600	EPS002	30	$1,703,750	$68,200	CCF22	30	$1,703,750	$68,200	14-23	30	$1,703,750	$74,200	30	$0	$0
97	CC	52746587	GONZALEZ BIBIANA	231001	26	$1,500,750	$240,200	EPS002	26	$1,500,750	$60,100	CCF22	26	$1,500,750	$60,100	14-23	26	$1,500,750	$65,300	26	$0	$0
98	CC	52746587	GONZALEZ BIBIANA	231001	2	$103,360	$16,600	EPS002	2	$103,360	$0	CCF22	2	$103,360	$0	14-23	2	$103,360	$0	2	$0	$0
99	CC	52746587	GONZALEZ BIBIANA	231001	2	$103,360	$16,600	EPS002	2	$103,360	$0	CCF22	2	$103,360	$0	14-23	2	$103,360	$0	2	$0	$0
100	CC	78707065	GONZALEZ MARIO	230201	30	$1,638,500	$262,200	EPS037	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
101	CC	1000351669	GONZALEZ SANTIAGO	230301	30	$1,638,500	$262,200	EPS017	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
102	CC	1007787155	GUZMAN DAIRO	230301	9	$491,550	$78,700	EPS017	9	$491,550	$19,700	CCF22	9	$348,000	$14,000	14-23	9	$491,550	$0	9	$0	$0
103	CC	1007787155	GUZMAN DAIRO	230301	21	$1,111,183	$177,800	EPS017	21	$1,111,183	$44,500	CCF22	21	$1,111,183	$44,500	14-23	21	$1,111,183	$48,400	21	$0	$0
104	CC	1001507725	GUZMAN LUISA	230301	30	$1,389,583	$222,400	EPS002	30	$1,389,583	$55,600	CCF22	30	$1,389,583	$55,600	14-23	30	$1,389,583	$60,500	30	$0	$0
105	CC	1012389848	HERNANDEZ EDWIN	230301	30	$1,638,500	$262,200	EPS037	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
106	CC	1070825567	HERNANDEZ PEDRO	230301	30	$1,638,500	$262,200	EPS037	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
107	CC	1007363627	HERRADA YERLY	230301	28	$1,602,250	$256,400	EPSIC6	28	$1,602,250	$64,100	CCF22	28	$1,602,250	$64,100	14-23	28	$1,602,250	$69,700	28	$0	$0
108	CC	1007363627	HERRADA YERLY	230301	2	$97,917	$15,700	EPSIC6	2	$97,917	$0	CCF22	2	$97,917	$0	14-23	2	$97,917	$0	2	$0	$0
109	CC	80813075	HERRERA FERNEY	230301	30	$1,638,500	$262,200	EPS037	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
110	CC	52786909	HERRERA MARIA	230301	30	$1,638,500	$262,200	EPS008	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
111	CC	1022940810	HERRERA MARISOL	230301	2	$95,250	$15,300	EPS010	2	$95,250	$3,900	CCF22	2	$95,250	$0	14-23	2	$95,250	$0	2	$0	$0
112	CC	1022940810	HERRERA MARISOL	230301	3	$133,917	$21,500	EPS010	3	$133,917	$5,400	CCF22	3	$133,917	$0	14-23	3	$133,917	$0	3	$0	$0
113	CC	1022940810	HERRERA MARISOL	230301	25	$1,232,984	$197,300	EPS010	25	$1,232,984	$49,400	CCF22	25	$1,232,984	$49,400	14-23	25	$1,232,984	$53,700	25	$0	$0
114	CC	72213101	INSIGNARES OSCAR	230301	30	$1,450,000	$232,000	EPS005	30	$1,450,000	$58,000	CCF22	30	$1,450,000	$58,000	14-23	30	$1,450,000	$63,100	30	$0	$0
115	CC	52587338	JEREZ OLGA	230301	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
116	CC	79991852	JIMENEZ JOHN	25-14	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
117	CC	53074277	LADINO YAZMIN	230201	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
118	CC	1000577103	LARROTA PAULA	230201	30	$1,450,000	$232,000	EPS002	30	$1,450,000	$58,000	CCF22	30	$1,450,000	$58,000	14-23	30	$1,450,000	$63,100	30	$0	$0
119	CC	1109848189	LEAL ANGELA	230301	23	$1,251,833	$200,300	EPS017	23	$1,251,833	$50,100	CCF22	23	$1,251,833	$50,100	14-23	23	$1,251,833	$54,500	23	$0	$0
120	CC	1000803528	LEON LAURA	230301	30	$1,638,500	$262,200	EPS005	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
121	CC	1053781848	LOAIZA SONIA	230301	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
122	CC	1005424099	LOPEZ JARLIS	230301	5	$273,084	$43,700	EPS002	5	$273,084	$0	CCF22	5	$273,084	$0	14-23	5	$273,084	$0	5	$0	$0
123	CC	1005424099	LOPEZ JARLIS	230301	25	$1,385,234	$221,700	EPS002	25	$1,385,234	$55,500	CCF22	25	$1,385,234	$55,500	14-23	25	$1,385,234	$60,300	25	$0	$0
124	CC	1033676671	LOPEZ JOHANNA	230301	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
125	CC	30688809	LOZANO LUZ	231001	30	$1,638,500	$262,200	EPS010	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
126	CC	1022981949	MADRIGAL NIRTA	230301	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
127	CC	1012357882	MALAGON DIANA	230301	30	$1,638,500	$262,200	EPS017	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
128	CC	76247531	MAMIAN JESUS	230201	30	$1,638,500	$262,200	EPS005	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
129	CC	1234892435	MARTELO SANDRA	230301	30	$1,703,750	$272,600	EPSC34	30	$1,703,750	$68,200	CCF22	30	$1,703,750	$68,200	14-23	30	$1,703,750	$74,200	30	$0	$0
130	CC	50967200	MARTELO VIRGINIA	230201	30	$1,638,500	$262,200	EPS005	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
131	CC	52099241	MARTINEZ ANGELA	230301	30	$1,638,500	$262,200	EPS008	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
132	CC	40402799	MARTINEZ CLARA	230301	30	$1,703,750	$272,600	EPS002	30	$1,703,750	$68,200	CCF22	30	$1,703,750	$68,200	14-23	30	$1,703,750	$74,200	30	$0	$0
133	CC	1007969519	MARTINEZ JUAN	230301	30	$1,590,650	$254,600	EPS005	30	$1,590,650	$63,700	CCF22	30	$1,590,650	$63,700	14-23	30	$1,590,650	$69,200	30	$0	$0
134	CC	64588522	MARTINEZ PAOLA	230201	30	$1,638,500	$262,200	EPS005	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
135	CC	1118362237	MARTINEZ YEINY	231001	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
136	CC	1000792095	MEDINA BRAYAN	231001	30	$1,638,500	$262,200	EPS005	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	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
137	CC	52744593	MEJIA CLARA	230301	25	$1,313,700	$210,200	EPS002	25	$1,313,700	$52,600	CCF22	25	$1,313,700	$52,600	14-23	25	$1,313,700	$57,200	25	$0	$0
138	CC	52744593	MEJIA CLARA	230301	5	$211,026	$33,800	EPS002	5	$211,026	$8,500	CCF22	5	$211,026	$0	14-23	5	$211,026	$0	5	$0	$0
139	CC	1064840265	MEJIA LORENA	230301	21	$1,087,500	$174,000	ESSC62	21	$1,087,500	$43,500	CCF22	21	$1,087,500	$43,500	14-23	21	$1,087,500	$47,400	21	$0	$0
140	CC	55179690	MENDEZ RUTH	230201	30	$1,638,500	$262,200	EPS037	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
141	CC	53013984	MENDIVELSO LADY	230301	30	$1,703,750	$272,600	EPS002	30	$1,703,750	$68,200	CCF22	30	$1,703,750	$68,200	14-23	30	$1,703,750	$74,200	30	$0	$0
142	CC	7252978	MENDOZA JOSE	230201	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
143	CC	52731849	MENESES LORENA	230301	30	$1,638,500	$262,200	EPS037	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
144	CC	52099944	MERCHAN CARMEN	230201	25	$1,354,300	$216,700	EPS002	25	$1,354,300	$54,200	CCF22	25	$1,354,300	$54,200	14-23	25	$1,354,300	$59,000	25	$0	$0
145	CC	52099944	MERCHAN CARMEN	230201	5	$209,204	$33,500	EPS002	5	$209,204	$8,400	CCF22	5	$209,204	$0	14-23	5	$209,204	$0	5	$0	$0
146	CC	1106454171	MOLANO PAULA	230201	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
147	CC	1022989655	MOLINA ANYI	230301	9	$432,583	$69,300	EPS017	9	$432,583	$17,400	CCF22	9	$432,583	$17,400	14-23	9	$432,583	$18,900	9	$0	$0
148	CC	1006713780	MOLINA LUIS	230301	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
149	CC	91041366	MOLINA PABLO	230201	28	$1,524,917	$244,000	EPS002	28	$1,524,917	$61,000	CCF22	28	$1,524,917	$61,000	14-23	28	$1,524,917	$66,400	28	$0	$0
150	CC	91041366	MOLINA PABLO	230201	2	$109,234	$17,500	EPS002	2	$109,234	$0	CCF22	2	$109,234	$0	14-23	2	$109,234	$0	2	$0	$0
151	CC	51800887	MORENO FLOR	230301	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
152	CC	93443549	MORENO HERLIN	25-14	30	$1,638,500	$262,200	EPS008	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
153	CC	93020939	MORENO SILVIO	231001	30	$1,703,750	$272,600	EPS008	30	$1,703,750	$68,200	CCF22	30	$1,703,750	$68,200	14-23	30	$1,703,750	$74,200	30	$0	$0
154	CC	79618940	MORENO WILLIAM	230201	30	$1,450,000	$232,000	EPS017	30	$1,450,000	$58,000	CCF22	30	$1,450,000	$58,000	14-23	30	$1,450,000	$63,100	30	$0	$0
155	CC	39658945	MOSQUERA VIRGINIA	230201	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF22	1	$38,667	$1,600	14-23	1	$38,667	$1,700	1	$0	$0
156	CC	53168331	MURCIA NIDYA	230301	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
157	CC	65777826	NARVAEZ SOLANYER	231001	30	$1,638,500	$262,200	EPS017	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
158	CC	1023913968	NAVARRETE CRISTIAN	230301	30	$1,638,500	$262,200	EPS008	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
159	CC	49556070	NIETO YOLANDA	230301	30	$1,450,000	$232,000	EPS017	30	$1,450,000	$58,000	CCF22	30	$1,450,000	$58,000	14-23	30	$1,450,000	$63,100	30	$0	$0
160	CC	1081512668	OCHOA MARIA	230301	30	$1,638,500	$262,200	EPS008	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
161	CC	1192913794	OLIVELLA SHELSIE	230301	28	$1,372,667	$219,700	EPS017	28	$1,372,667	$55,000	CCF22	28	$1,372,667	$55,000	14-23	28	$1,372,667	$59,800	28	$0	$0
162	CC	1192913794	OLIVELLA SHELSIE	230301	2	$95,199	$15,300	EPS017	2	$95,199	$0	CCF22	2	$95,199	$0	14-23	2	$95,199	$0	2	$0	$0
163	CC	77034267	OÑATE MANUEL	25-14	30	$1,638,500	$262,200	EPS005	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
164	CC	1065130806	OROZCO ADOLFO	230201	30	$1,638,500	$262,200	EPS005	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
165	CC	79523956	ORTEGA CARLOS	230301	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
166	CC	13493839	ORTIZ CARLOS	25-14	30	$1,638,500	$262,200	EPS010	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
167	CC	1096187079	ORTIZ JONATHAN	230301	30	$1,638,500	$262,200	EPS017	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
168	CC	1192719639	ORTIZ RICARDO	230301	30	$1,638,500	$262,200	EPS041	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
169	CC	1067721950	OSPINO MARIA	230301	14	$756,899	$121,200	EPSC34	14	$756,899	$30,300	CCF22	14	$756,899	$30,300	14-23	14	$756,899	$33,000	14	$0	$0
170	CC	23624072	PACHECO MARISOL	230301	30	$1,638,500	$262,200	EPS005	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
171	CC	1026304780	PAEZ MANUEL	230301	26	$1,500,750	$240,200	EPS017	26	$1,500,750	$60,100	CCF22	26	$1,500,750	$60,100	14-23	26	$1,500,750	$65,300	26	$0	$0
172	CC	1026304780	PAEZ MANUEL	230301	4	$199,198	$31,900	EPS017	4	$199,198	$8,000	CCF22	4	$199,198	$0	14-23	4	$199,198	$0	4	$0	$0
173	CC	36721672	PAEZ MIREYA	230301	30	$1,638,500	$262,200	EPS017	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
174	CC	1005996013	PANTEBIS AIDA	25-14	30	$1,638,500	$262,200	EPS037	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
175	CC	52774634	PARADA MARTHA	230301	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
176	CC	1000786642	PARRA EDYNSON	230301	30	$1,638,500	$262,200	EPS017	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
177	CC	40093443	PARRA OLGA	231001	28	$1,360,584	$217,700	EPS017	28	$1,360,584	$54,500	CCF22	28	$1,360,584	$54,500	14-23	28	$1,360,584	$59,200	28	$0	$0
178	CC	40093443	PARRA OLGA	231001	2	$96,667	$15,500	EPS017	2	$96,667	$0	CCF22	2	$96,667	$0	14-23	2	$96,667	$0	2	$0	$0
179	CC	50909941	PAYARES DARIS	230201	23	$1,180,058	$188,900	EPS005	23	$1,180,058	$47,300	CCF22	23	$1,180,058	$47,300	14-23	23	$1,180,058	$51,400	23	$0	$0
180	CC	1010186912	PEDREROS LAURA	230301	9	$396,333	$63,500	EPSC34	9	$396,333	$15,900	CCF22	9	$396,333	$15,900	14-23	9	$396,333	$17,300	9	$0	$0
181	CC	1014233515	PEÑA ANDERSON	230301	30	$1,450,000	$232,000	EPS002	30	$1,450,000	$58,000	CCF22	30	$1,450,000	$58,000	14-23	30	$1,450,000	$63,100	30	$0	$0
182	CC	51906788	PEÑA LUZ	25-14	9	$435,000	$69,600	EPS002	9	$435,000	$17,400	CCF22	9	$348,000	$14,000	14-23	9	$435,000	$0	9	$0	$0
183	CC	51906788	PEÑA LUZ	25-14	21	$1,029,500	$164,800	EPS002	21	$1,029,500	$41,200	CCF22	21	$1,029,500	$41,200	14-23	21	$1,029,500	$44,800	21	$0	$0
184	CC	1055917290	PEREZ ALEXANDER	231001	30	$1,638,500	$262,200	EPS037	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
185	CC	1072262598	PEREZ VANESA	230301	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
186	CC	52271278	PINEDA MABEL	230301	29	$1,575,666	$252,200	EPS002	29	$1,575,666	$63,100	CCF22	29	$1,575,666	$63,100	14-23	29	$1,575,666	$68,600	29	$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
187	CC	52271278	PINEDA MABEL	230301	1	$48,796	$7,900	EPS002	1	$48,796	$2,000	CCF22	1	$48,796	$0	14-23	1	$48,796	$0	1	$0	$0
188	CC	85271500	PIÑERES DANY	230301	30	$1,638,500	$262,200	EPS005	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
189	CC	1081421580	PISSO ARLEISON	231001	16	$920,992	$147,400	EPS017	16	$920,992	$36,900	CCF22	16	$920,992	$36,900	14-23	16	$920,992	$40,100	16	$0	$0
190	CC	1085940186	PLATA WILMER	230301	28	$1,409,884	$225,600	EPS002	28	$1,409,884	$56,400	CCF22	28	$1,409,884	$56,400	14-23	28	$1,409,884	$61,400	28	$0	$0
191	CC	1085940186	PLATA WILMER	230301	2	$109,234	$17,500	EPS002	2	$109,234	$0	CCF22	2	$109,234	$0	14-23	2	$109,234	$0	2	$0	$0
192	CC	1066735374	POLO DIEGO	230301	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
193	CC	1006454959	PORTILLA EDUARD	230301	30	$1,638,500	$262,200	EPS041	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
194	CC	1000792982	POVEDA ANGELA	230301	30	$1,638,500	$262,200	EPSC34	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
195	CC	13053300	RACINES JAIR	230301	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
196	CC	52160400	RAMIREZ ALBALINNE	231001	29	$1,640,916	$262,600	EPS017	29	$1,640,916	$65,700	CCF22	29	$1,640,916	$65,700	14-23	29	$1,640,916	$71,400	29	$0	$0
197	CC	52160400	RAMIREZ ALBALINNE	231001	1	$50,210	$8,100	EPS017	1	$50,210	$2,100	CCF22	1	$50,210	$0	14-23	1	$50,210	$0	1	$0	$0
198	CC	1063283718	RAMIREZ BEATRIZ	230301	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
199	CC	28566906	RAMIREZ EDNA	231001	30	$1,638,500	$262,200	EPS008	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
200	CC	79529903	RAMIREZ JUAN	230201	28	$1,501,234	$240,200	EPS037	28	$1,501,234	$60,100	CCF22	28	$1,501,234	$60,100	14-23	28	$1,501,234	$65,400	28	$0	$0
201	CC	79529903	RAMIREZ JUAN	230201	2	$109,234	$17,500	EPS037	2	$109,234	$0	CCF22	2	$109,234	$0	14-23	2	$109,234	$0	2	$0	$0
202	CC	52226422	REDONDO DORA	230301	28	$1,524,917	$244,000	EPS008	28	$1,524,917	$61,000	CCF22	28	$1,524,917	$61,000	14-23	28	$1,524,917	$66,400	28	$0	$0
203	CC	52226422	REDONDO DORA	230301	2	$94,982	$15,200	EPS008	2	$94,982	$3,800	CCF22	2	$94,982	$0	14-23	2	$94,982	$0	2	$0	$0
204	CC	1022996957	REINA ANGIE	230301	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF22	2	$77,334	$3,100	14-23	2	$77,334	$3,400	2	$0	$0
205	CC	21017714	REINA YENNI	230301	26	$1,363,967	$218,300	EPS017	26	$1,363,967	$54,600	CCF22	26	$1,363,967	$54,600	14-23	26	$1,363,967	$59,400	26	$0	$0
206	CC	21017714	REINA YENNI	230301	4	$175,512	$28,100	EPS017	4	$175,512	$7,100	CCF22	4	$175,512	$0	14-23	4	$175,512	$0	4	$0	$0
207	CC	1042424467	RIVERO CLAUDIA	230201	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
208	CC	1007297891	RODRIGUEZ ANDRES	230301	27	$1,539,417	$246,400	EPS002	27	$1,539,417	$61,600	CCF22	27	$1,539,417	$61,600	14-23	27	$1,539,417	$67,000	27	$0	$0
209	CC	1007297891	RODRIGUEZ ANDRES	230301	1	$41,902	$6,800	EPS002	1	$41,902	$1,700	CCF22	1	$41,902	$0	14-23	1	$41,902	$0	1	$0	$0
210	CC	1007297891	RODRIGUEZ ANDRES	230301	2	$77,334	$12,400	EPS002	2	$77,334	$0	CCF22	2	$77,334	$0	14-23	2	$77,334	$0	2	$0	$0
211	CC	1111194514	RODRIGUEZ CARLOS	230301	30	$1,638,500	$262,200	EPS005	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
212	CC	1023959335	RODRIGUEZ CINDI	230301	30	$1,638,500	$262,200	EPS008	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
213	CC	1032361355	RODRIGUEZ DANIEL	230301	30	$1,638,500	$262,200	EPS010	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
214	CC	79665891	RODRIGUEZ DARIO	25-14	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
215	CC	53037901	RODRIGUEZ DIANA	25-14	30	$1,638,500	$262,200	EPS017	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
216	CC	52887532	RODRIGUEZ JUDY	231001	30	$1,450,000	$232,000	EPS005	30	$1,450,000	$58,000	CCF22	30	$1,450,000	$58,000	14-23	30	$1,450,000	$63,100	30	$0	$0
217	CC	39747523	RODRIGUEZ LUZ	230201	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
218	CC	1024505954	RODRIGUEZ YESENIA	230301	30	$1,638,500	$262,200	EPS005	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
219	CC	1084791018	RODRIGUEZ YESIRETH	231001	30	$1,638,500	$262,200	ESSC24	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
220	CC	1052020472	ROJAS CLAUDIA	230301	30	$1,583,884	$253,500	EPS005	30	$1,583,884	$63,400	CCF22	30	$1,583,884	$63,400	14-23	30	$1,583,884	$68,900	30	$0	$0
221	CC	46676413	ROJAS OLGA	230201	30	$1,638,500	$262,200	EPS017	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
222	CC	52474059	ROJAS RUTH	231001	30	$1,638,500	$262,200	EPS017	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
223	CC	52357858	ROJAS SANDRA	230201	1	$38,667	$6,200	EPS017	1	$38,667	$1,600	CCF22	1	$38,667	$1,600	14-23	1	$38,667	$1,700	1	$0	$0
224	CC	52491362	ROMERO LUZ	25-14	30	$1,450,000	$232,000	EPS005	30	$1,450,000	$58,000	CCF22	30	$1,450,000	$58,000	14-23	30	$1,450,000	$63,100	30	$0	$0
225	CC	52958103	RONCANCIO DIANA	230301	30	$1,450,000	$232,000	EPS010	30	$1,450,000	$58,000	CCF22	30	$1,450,000	$58,000	14-23	30	$1,450,000	$63,100	30	$0	$0
226	CC	1000332740	RUBIANO NANCY	230301	30	$1,703,750	$272,600	EPS002	30	$1,703,750	$68,200	CCF22	30	$1,703,750	$68,200	14-23	30	$1,703,750	$74,200	30	$0	$0
227	CC	1013597413	RUIZ ALVARO	230301	14	$650,083	$104,100	EPS005	14	$650,083	$26,100	CCF22	14	$650,083	$26,100	14-23	14	$650,083	$28,300	14	$0	$0
228	CC	1023875440	RUIZ KAREN	230301	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
229	CC	17684703	RUIZ LUIS	230301	30	$1,638,500	$262,200	EPS037	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
230	CC	52325021	RUIZ MONICA	230301	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF22	1	$38,667	$1,600	14-23	1	$38,667	$1,700	1	$0	$0
231	CC	83043593	RUIZ REINALDO	231001	30	$1,638,500	$262,200	EPS037	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
232	CC	1010201533	SABOGAL CARMEN	230301	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
233	CC	1108453825	SAENZ OLGA	230301	29	$1,399,250	$223,900	EPS005	29	$1,399,250	$56,000	CCF22	29	$1,399,250	$56,000	14-23	29	$1,399,250	$60,900	29	$0	$0
234	CC	1108453825	SAENZ OLGA	230301	1	$41,616	$6,700	EPS005	1	$41,616	$1,700	CCF22	1	$41,616	$0	14-23	1	$41,616	$0	1	$0	$0
235	CC	1033760907	SALAMANCA DIDIER	230301	6	$350,175	$56,100	EPS017	6	$350,175	$14,100	CCF22	6	$350,175	$14,100	14-23	6	$350,175	$15,300	6	$0	$0
236	CC	1007500541	SALAS KEVIN	230301	30	$1,450,000	$232,000	EPS037	30	$1,450,000	$58,000	CCF22	30	$1,450,000	$58,000	14-23	30	$1,450,000	$63,100	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
237	CC	1023035141	SANCHEZ DIANA	230301	30	$1,638,500	$262,200	EPS008	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
238	CC	1023892530	SANCHEZ JEIMMY	230301	23	$1,247,967	$199,700	EPS008	23	$1,247,967	$50,000	CCF22	23	$1,247,967	$50,000	14-23	23	$1,247,967	$54,300	23	$0	$0
239	CC	52907676	SANCHEZ KAREN	231001	30	$1,638,500	$262,200	EPS008	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
240	CC	52231958	SANCHEZ YENNY	25-14	30	$1,638,500	$262,200	EPS017	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
241	CC	66837258	SANDOVAL NELLY	25-14	30	$1,638,500	$262,200	EPS017	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
242	CC	52825768	SANTANILLA ANA	230301	28	$1,537,000	$246,000	EPS002	28	$1,537,000	$61,500	CCF22	28	$1,537,000	$61,500	14-23	28	$1,537,000	$66,900	28	$0	$0
243	CC	1007562757	SANTOS NIVER	230301	30	$1,638,500	$262,200	EPS041	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
244	CC	1072496785	SIERRA ANGIE	230301	28	$1,360,584	$217,700	EPS010	28	$1,360,584	$54,500	CCF22	28	$1,360,584	$54,500	14-23	28	$1,360,584	$59,200	28	$0	$0
245	CC	1072496785	SIERRA ANGIE	230301	2	$96,667	$15,500	EPS010	2	$96,667	$0	CCF22	2	$96,667	$0	14-23	2	$96,667	$0	2	$0	$0
246	CC	24048752	SILVA MARIA	230201	30	$1,703,750	$272,600	EPS005	30	$1,703,750	$68,200	CCF22	30	$1,703,750	$68,200	14-23	30	$1,703,750	$74,200	30	$0	$0
247	CC	1052378547	SUA NELSON	230301	30	$1,638,500	$262,200	EPS005	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
248	CC	1193122182	SUAREZ CAROLINA	230301	30	$1,638,500	$262,200	EPS041	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
249	CC	52442432	SUAREZ MAYELIN	230301	21	$1,072,517	$171,700	EPS008	21	$1,072,517	$43,000	CCF22	21	$1,072,517	$43,000	14-23	21	$1,072,517	$46,700	21	$0	$0
250	CC	52442432	SUAREZ MAYELIN	230301	9	$481,857	$77,100	EPS008	9	$481,857	$19,300	CCF22	9	$348,000	$14,000	14-23	9	$481,857	$0	9	$0	$0
251	CC	1000777519	SUAREZ SERGIO	230301	30	$1,450,000	$232,000	EPS002	30	$1,450,000	$58,000	CCF22	30	$1,450,000	$58,000	14-23	30	$1,450,000	$63,100	30	$0	$0
252	CC	1000858975	TAPIERO PAOLA	230301	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
253	CC	52177478	TAVERA TANIA	25-14	30	$1,703,750	$272,600	EPS005	30	$1,703,750	$68,200	CCF22	30	$1,703,750	$68,200	14-23	30	$1,703,750	$74,200	30	$0	$0
254	CC	1010077987	TERAN LILIANA	230301	30	$1,576,875	$252,300	EPS002	30	$1,576,875	$63,100	CCF22	30	$1,576,875	$63,100	14-23	30	$1,576,875	$68,600	30	$0	$0
255	CC	93369501	TIQUE DIOMEDES	25-14	30	$1,703,750	$272,600	EPS037	30	$1,703,750	$68,200	CCF22	30	$1,703,750	$68,200	14-23	30	$1,703,750	$74,200	30	$0	$0
256	CC	1024514659	TIQUE HELBERTH	230301	30	$1,638,500	$262,200	EPS008	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
257	CC	1030672499	TORREGLOSA YOANDRIS	230301	23	$1,251,833	$200,300	EPS017	23	$1,251,833	$50,100	CCF22	23	$1,251,833	$50,100	14-23	23	$1,251,833	$54,500	23	$0	$0
258	CC	52957155	TORRES DIANA	230301	6	$232,000	$37,200	EPS037	6	$232,000	$9,300	CCF22	6	$232,000	$0	14-23	6	$232,000	$0	6	$0	$0
259	CC	52957155	TORRES DIANA	230301	24	$1,314,667	$210,400	EPS037	24	$1,314,667	$52,600	CCF22	24	$1,314,667	$52,600	14-23	24	$1,314,667	$57,200	24	$0	$0
260	CC	52861255	TORRES LADY	230201	30	$1,450,000	$232,000	EPS017	30	$1,450,000	$58,000	CCF22	30	$1,450,000	$58,000	14-23	30	$1,450,000	$63,100	30	$0	$0
261	CC	1000685741	TORRES MYRELLA	230301	23	$1,251,833	$200,300	EPS002	23	$1,251,833	$50,100	CCF22	23	$1,251,833	$50,100	14-23	23	$1,251,833	$54,500	23	$0	$0
262	CC	65800488	TOVAR YENIFFER	230301	30	$1,703,750	$272,600	EPS017	30	$1,703,750	$68,200	CCF22	30	$1,703,750	$68,200	14-23	30	$1,703,750	$74,200	30	$0	$0
263	CC	35377717	TRIVIÑO MARIA	231001	14	$768,500	$123,000	EPS017	14	$768,500	$30,800	CCF22	14	$768,500	$30,800	14-23	14	$768,500	$33,500	14	$0	$0
264	CC	1080185571	TRUJILLO YINA	230201	30	$1,450,000	$232,000	EPS002	30	$1,450,000	$58,000	CCF22	30	$1,450,000	$58,000	14-23	30	$1,450,000	$63,100	30	$0	$0
265	CC	1116437596	URIBE SANDRA	25-14	30	$1,638,500	$262,200	ESSC18	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
266	CC	1032382894	VALENCIA SANDRA	230301	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
267	CC	49782360	VALENCIA SILENA	231001	30	$1,638,500	$262,200	EPS005	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
268	CC	39673592	VASQUEZ ELSY	25-14	30	$1,638,500	$262,200	EPS008	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
269	CC	52374556	VASQUEZ MONICA	230201	2	$109,234	$17,500	EPS002	2	$109,234	$0	CCF22	2	$109,234	$0	14-23	2	$109,234	$0	2	$0	$0
270	CC	52374556	VASQUEZ MONICA	230201	2	$109,234	$17,500	EPS002	2	$109,234	$0	CCF22	2	$109,234	$0	14-23	2	$109,234	$0	2	$0	$0
271	CC	52374556	VASQUEZ MONICA	230201	26	$1,388,616	$222,200	EPS002	26	$1,388,616	$55,600	CCF22	26	$1,388,616	$55,600	14-23	26	$1,388,616	$60,500	26	$0	$0
272	CC	39753151	VASQUEZ ROSA	230201	30	$1,703,750	$272,600	EPS005	30	$1,703,750	$68,200	CCF22	30	$1,703,750	$68,200	14-23	30	$1,703,750	$74,200	30	$0	$0
273	CC	53047310	VELANDIA YENNY	230301	30	$1,450,000	$232,000	EPS002	30	$1,450,000	$58,000	CCF22	30	$1,450,000	$58,000	14-23	30	$1,450,000	$63,100	30	$0	$0
274	CC	1006503568	VELASCO ANDERSON	230301	30	$1,638,500	$262,200	EPS008	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
275	CC	1100333018	VELASQUEZ JOSE	230201	21	$1,111,183	$177,800	EPS017	21	$1,111,183	$44,500	CCF22	21	$1,111,183	$44,500	14-23	21	$1,111,183	$48,400	21	$0	$0
276	CC	1100333018	VELASQUEZ JOSE	230201	9	$491,550	$78,700	EPS017	9	$491,550	$19,700	CCF22	9	$348,000	$14,000	14-23	9	$491,550	$0	9	$0	$0
277	CC	76277390	VENTE YEFERSON	230301	9	$468,833	$75,100	EPS017	9	$468,833	$18,800	CCF22	9	$468,833	$18,800	14-23	9	$468,833	$20,400	9	$0	$0
278	CC	1007872156	VIANCHIA CRISTIAN	230301	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
279	CC	25800661	VIDAL YESENIA	230301	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
280	CC	52780174	VILLAMIL SANDRA	230201	14	$698,416	$111,800	EPS017	14	$698,416	$28,000	CCF22	14	$698,416	$28,000	14-23	14	$698,416	$30,400	14	$0	$0
281	CC	24081324	ZAMBRANO ANITA	230301	4	$190,917	$30,600	EPS010	4	$190,917	$7,700	CCF22	4	$190,917	$7,700	14-23	4	$190,917	$8,400	4	$0	$0
282	CC	79430030	ZAMBRANO FABIO	25-14	30	$1,450,000	$232,000	EPS017	30	$1,450,000	$58,000	CCF22	30	$1,450,000	$58,000	14-23	30	$1,450,000	$63,100	30	$0	$0
283	CC	1104374132	ZAPATA JOSE	231001	30	$1,638,500	$262,200	EPS017	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
Total			**Afiliados(244)**			**$358,309,601**	**$57,339,500**			**$358,309,601**	**$14,250,100**			**$357,801,644**	**$14,096,500**			**$358,309,601**	**$15,264,600**		**$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
2023-02	2023-03	1945289861	9447626930	E	2023/03/17	2023/03/01	BANCO DE BOGOTA	0	$100,950,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				244	$57,339,500	$0	$0	$57,339,500
COLFONDOS	231001	800,227,940	6	29	$7,301,000	$0	$0	$7,301,000
COLPENSIONES	25-14	900,336,004	7	32	$7,689,700	$0	$0	$7,689,700
PORVENIR	230301	800,224,808	8	145	$33,989,600	$0	$0	$33,989,600
PROTECCION	230201	800,229,739	0	37	$8,097,000	$0	$0	$8,097,000
SKANDIA	230901	800,253,055	2	1	$262,200	$0	$0	$262,200
ARL (ADMINISTRADORAS: 1)				244	$15,264,600	$0	$0	$15,264,600
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	244	$15,264,600	$0	$0	$15,264,600
CCF (ADMINISTRADORAS: 1)				244	$14,096,500	$0	$0	$14,096,500
COLSUBSIDIO	CCF22	860,007,336	1	244	$14,096,500	$0	$0	$14,096,500
EPS (ADMINISTRADORAS: 13)				244	$14,250,100	$0	$0	$14,250,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$43,500	$0	$0	$43,500
CAPITAL SALUD	EPSC34	900,298,372	9	6	$300,000	$0	$0	$300,000
COMPENSAR	EPS008	860,066,942	7	24	$1,565,500	$0	$0	$1,565,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$65,600	$0	$0	$65,600
EMSSANAR	ESSC18	901,021,565	8	1	$65,600	$0	$0	$65,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	12	$622,100	$0	$0	$622,100
FAMISANAR	EPS017	830,003,564	7	51	$2,713,800	$0	$0	$2,713,800
FOSYGA	MIN001	901,037,916	1	1	$63,400	$0	$0	$63,400
NUEVA E.P.S.	EPS037	900,156,264	2	21	$1,315,700	$0	$0	$1,315,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$280,700	$0	$0	$280,700
PIJAOSALUD	EPSIC6	809,008,362	2	2	$101,300	$0	$0	$101,300
SALUD TOTAL	EPS002	800,130,907	4	85	$5,063,100	$0	$0	$5,063,100
SANITAS	EPS005	800,251,440	6	34	$2,049,800	$0	$0	$2,049,800
TOTAL				**244**	**$100,950,700**	**$0**	**$0**	**$100,950,700**