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
2023-05	2023-06	2114395113	9451709447	E	2023/06/21	2023/06/02	BANCO DE BOGOTA	0	$101,660,000

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 (214 Afiliados)						$337,675,862	$54,036,600			$337,675,862	$13,427,100			$337,532,312	$13,346,600			$337,675,862	$14,495,000		$0	$0
Centro de Trabajo: CENTRO TRABAJO 2 (214 Afiliados)						$337,675,862	$54,036,600			$337,675,862	$13,427,100			$337,532,312	$13,346,600			$337,675,862	$14,495,000		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (214 Afiliados)						$337,675,862	$54,036,600			$337,675,862	$13,427,100			$337,532,312	$13,346,600			$337,675,862	$14,495,000		$0	$0
1	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
2	CC	79665819	ALFONSO JUAN	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
3	CC	80413460	ALFONSO WILLIAM	25-14	12	$679,084	$108,700	EPS002	12	$679,084	$27,200	CCF22	12	$679,084	$27,200	14-23	12	$679,084	$29,600	12	$0	$0
4	CC	80413460	ALFONSO WILLIAM	25-14	7	$293,395	$47,000	EPS002	7	$293,395	$11,800	CCF22	7	$293,395	$0	14-23	7	$293,395	$0	7	$0	$0
5	CC	80413460	ALFONSO WILLIAM	25-14	11	$448,062	$71,700	EPS002	11	$448,062	$18,000	CCF22	11	$448,062	$0	14-23	11	$448,062	$0	11	$0	$0
6	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
7	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
8	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
9	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
10	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
11	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
12	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
13	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
14	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
15	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
16	CC	1006821741	AYALA LUZ	230301	28	$1,561,167	$249,800	EPS017	28	$1,561,167	$62,500	CCF22	28	$1,561,167	$62,500	14-23	28	$1,561,167	$68,000	28	$0	$0
17	CC	1006821741	AYALA LUZ	230301	2	$109,234	$17,500	EPS017	2	$109,234	$0	CCF22	2	$109,234	$0	14-23	2	$109,234	$0	2	$0	$0
18	CC	1109004390	BARRERO LEIDY	230301	28	$1,348,500	$215,800	EPS002	28	$1,348,500	$54,000	CCF22	28	$1,348,500	$54,000	14-23	28	$1,348,500	$58,700	28	$0	$0
19	CC	1109004390	BARRERO LEIDY	230301	2	$84,294	$13,500	EPS002	2	$84,294	$3,400	CCF22	2	$84,294	$0	14-23	2	$84,294	$0	2	$0	$0
20	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
21	CC	52226094	BELTRAN MYRIAN	25-14	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
22	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
23	CC	1003652654	BERMUDEZ LUISA	230301	28	$1,561,167	$249,800	EPS017	28	$1,561,167	$62,500	CCF22	28	$1,561,167	$62,500	14-23	28	$1,561,167	$68,000	28	$0	$0
24	CC	1003652654	BERMUDEZ LUISA	230301	2	$109,234	$17,500	EPS017	2	$109,234	$0	CCF22	2	$109,234	$0	14-23	2	$109,234	$0	2	$0	$0
25	CC	53005459	BERNAL 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
26	CC	53005459	BERNAL 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
27	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
28	CC	1006865588	BETANCURT WILFREDO	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
29	CC	1003034165	BLANCO ALEXANDER	230201	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
30	CC	1076621385	BOLAÑOS ALEXANDRA	230301	29	$1,640,916	$262,600	EPS008	29	$1,640,916	$65,700	CCF22	29	$1,640,916	$65,700	14-23	29	$1,640,916	$71,400	29	$0	$0
31	CC	1076621385	BOLAÑOS ALEXANDRA	230301	1	$50,598	$8,100	EPS008	1	$50,598	$2,100	CCF22	1	$50,598	$0	14-23	1	$50,598	$0	1	$0	$0
32	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
33	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
34	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
35	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
36	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

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	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
38	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
39	CC	78743162	CARMONA HORACIO	231001	25	$1,397,317	$223,600	EPS037	25	$1,397,317	$55,900	CCF22	25	$1,397,317	$55,900	14-23	25	$1,397,317	$60,800	25	$0	$0
40	CC	78743162	CARMONA HORACIO	231001	5	$273,084	$43,700	EPS037	5	$273,084	$0	CCF22	5	$273,084	$0	14-23	5	$273,084	$0	5	$0	$0
41	CC	1058324132	CASTAÑEDA GLORIA	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
42	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
43	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
44	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
45	CC	1022952085	CASTILLO JOSE	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
46	CC	1000006609	CASTRO DARIANA	230301	19	$1,085,567	$173,700	EPS008	19	$1,085,567	$43,500	CCF22	19	$1,085,567	$43,500	14-23	19	$1,085,567	$47,300	19	$0	$0
47	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
48	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
49	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
50	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
51	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
52	CC	1109840212	COLO NATIVIDAD	230301	30	$1,703,750	$272,600	EPSIC6	30	$1,703,750	$68,200	CCF22	30	$1,703,750	$68,200	14-23	30	$1,703,750	$74,200	30	$0	$0
53	CC	52521724	CONTRERAS MARIA	230301	26	$1,435,983	$229,800	EPS017	26	$1,435,983	$57,500	CCF22	26	$1,435,983	$57,500	14-23	26	$1,435,983	$62,500	26	$0	$0
54	CC	52521724	CONTRERAS MARIA	230301	2	$109,234	$17,500	EPS017	2	$109,234	$0	CCF22	2	$109,234	$0	14-23	2	$109,234	$0	2	$0	$0
55	CC	52521724	CONTRERAS MARIA	230301	2	$109,234	$17,500	EPS017	2	$109,234	$0	CCF22	2	$109,234	$0	14-23	2	$109,234	$0	2	$0	$0
56	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
57	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
58	CC	49791145	CORTES EDITH	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
59	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
60	CC	1007166512	COVALEDA KARINA	230301	30	$1,638,500	$262,200	EPSIC6	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
61	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
62	CC	55180848	DIAZ GILMA	230301	29	$1,587,749	$254,100	EPS005	29	$1,587,749	$63,600	CCF22	29	$1,587,749	$63,600	14-23	29	$1,587,749	$69,100	29	$0	$0
63	CC	55180848	DIAZ GILMA	230301	1	$54,617	$8,800	EPS005	1	$54,617	$2,200	CCF22	1	$38,667	$1,600	14-23	1	$54,617	$0	1	$0	$0
64	CC	52394411	DIAZ MARTHA	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
65	CC	53041403	DIAZ MILY	230201	29	$1,587,749	$254,100	EPS002	29	$1,587,749	$63,600	CCF22	29	$1,587,749	$63,600	14-23	29	$1,587,749	$69,100	29	$0	$0
66	CC	53041403	DIAZ MILY	230201	1	$49,597	$8,000	EPS002	1	$49,597	$2,000	CCF22	1	$49,597	$0	14-23	1	$49,597	$0	1	$0	$0
67	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
68	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
69	CC	1085165277	DURAN NAYELIS	230301	14	$768,983	$123,100	EPS037	14	$768,983	$30,800	CCF22	14	$768,983	$30,800	14-23	14	$768,983	$33,500	14	$0	$0
70	CC	1005728680	ESQUIVEL MARCELA	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
71	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
72	CC	80357772	FARFAN URIEL	230301	11	$616,733	$98,700	EPS005	11	$616,733	$24,700	CCF22	11	$616,733	$24,700	14-23	11	$616,733	$26,900	11	$0	$0
73	CC	52725792	FIGUEROA INGRID	25-14	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
74	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
75	CC	1026305596	FUENTES MILDREY	230301	29	$1,599,833	$256,000	EPSC34	29	$1,599,833	$64,000	CCF22	29	$1,599,833	$64,000	14-23	29	$1,599,833	$69,600	29	$0	$0
76	CC	1026305596	FUENTES MILDREY	230301	1	$45,271	$7,300	EPSC34	1	$45,271	$1,900	CCF22	1	$45,271	$0	14-23	1	$45,271	$0	1	$0	$0
77	CC	1030599631	GALVIZ NAYDU	230301	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
78	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
79	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
80	CC	52955006	GARCIA LEIDY	230301	19	$1,045,934	$167,400	EPS002	19	$1,045,934	$41,900	CCF22	19	$1,045,934	$41,900	14-23	19	$1,045,934	$45,500	19	$0	$0
81	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
82	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
83	CC	1033709701	GARZON YURY	230301	29	$1,545,217	$247,300	EPS017	29	$1,545,217	$61,900	CCF22	29	$1,545,217	$61,900	14-23	29	$1,545,217	$67,300	29	$0	$0
84	CC	1033709701	GARZON YURY	230301	1	$44,497	$7,200	EPS017	1	$44,497	$1,800	CCF22	1	$44,497	$0	14-23	1	$44,497	$0	1	$0	$0
85	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

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
86	CC	79305371	GIL CARLOS	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
87	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
88	CC	1006026011	GOMEZ KATHERINE	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
89	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
90	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
91	CC	1000351669	GONZALEZ SANTIAGO	230301	8	$429,200	$68,700	EPS017	8	$429,200	$17,200	CCF22	8	$429,200	$17,200	14-23	8	$429,200	$18,700	8	$0	$0
92	CC	1007787155	GUZMAN DAIRO	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
93	CC	1001507725	GUZMAN 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
94	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
95	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
96	CC	1007363627	HERRADA YERLY	230301	16	$812,000	$130,000	EPS017	16	$812,000	$32,500	CCF22	16	$812,000	$32,500	14-23	16	$812,000	$35,400	16	$0	$0
97	CC	1007363627	HERRADA YERLY	230301	2	$113,584	$18,200	EPS017	2	$113,584	$0	CCF22	2	$113,584	$0	14-23	2	$113,584	$0	2	$0	$0
98	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
99	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
100	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
101	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
102	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
103	CC	1000577103	LARROTA PAULA	230201	28	$1,360,584	$217,700	EPS002	28	$1,360,584	$54,500	CCF22	28	$1,360,584	$54,500	14-23	28	$1,360,584	$59,200	28	$0	$0
104	CC	1000577103	LARROTA PAULA	230201	2	$96,667	$15,500	EPS002	2	$96,667	$0	CCF22	2	$96,667	$0	14-23	2	$96,667	$0	2	$0	$0
105	CC	1109848189	LEAL ANGELA	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
106	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
107	CC	1005424099	LOPEZ JARLIS	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
108	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
109	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
110	CC	1003777830	MAHECHA YADER	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
111	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
112	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
113	CC	1234892435	MARTELO SANDRA	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
114	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
115	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
116	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
117	CC	1110263165	MARTINEZ KELLY	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
118	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
119	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
120	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
121	CC	52744593	MEJIA CLARA	230301	28	$1,561,167	$249,800	EPS002	28	$1,561,167	$62,500	CCF22	28	$1,561,167	$62,500	14-23	28	$1,561,167	$68,000	28	$0	$0
122	CC	52744593	MEJIA CLARA	230301	2	$102,918	$16,500	EPS002	2	$102,918	$0	CCF22	2	$102,918	$0	14-23	2	$102,918	$0	2	$0	$0
123	CC	1064840265	MEJIA LORENA	230301	26	$1,423,900	$227,900	EPS002	26	$1,423,900	$57,000	CCF22	26	$1,423,900	$57,000	14-23	26	$1,423,900	$62,000	26	$0	$0
124	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
125	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
126	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
127	CC	52099944	MERCHAN CARMEN	230201	12	$655,400	$104,900	EPS002	12	$655,400	$26,300	CCF22	12	$655,400	$26,300	14-23	12	$655,400	$28,600	12	$0	$0
128	CC	1106454171	MOLANO PAULA	230201	28	$1,549,083	$247,900	EPS002	28	$1,549,083	$62,000	CCF22	28	$1,549,083	$62,000	14-23	28	$1,549,083	$67,400	28	$0	$0
129	CC	1106454171	MOLANO PAULA	230201	2	$107,655	$17,300	EPS002	2	$107,655	$0	CCF22	2	$107,655	$0	14-23	2	$107,655	$0	2	$0	$0
130	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
131	CC	52757847	MONROY ALEXANDRA	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
132	CC	52061250	MORALES BLANCA	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
133	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
134	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

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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
135	CC	93020939	MORENO SILVIO	231001	24	$1,322,884	$211,700	EPS008	24	$1,322,884	$53,000	CCF22	24	$1,322,884	$53,000	14-23	24	$1,322,884	$57,600	24	$0	$0
136	CC	93020939	MORENO SILVIO	231001	6	$232,000	$37,200	EPS008	6	$232,000	$9,300	CCF22	6	$232,000	$0	14-23	6	$232,000	$0	6	$0	$0
137	CC	79618940	MORENO WILLIAM	230201	30	$1,679,583	$268,800	EPS017	30	$1,679,583	$67,200	CCF22	30	$1,679,583	$67,200	14-23	30	$1,679,583	$73,100	30	$0	$0
138	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
139	CC	65777826	NARVAEZ SOLANYER	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
140	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
141	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
142	CC	32938898	OLIVARES MERLIN	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
143	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
144	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
145	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
146	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
147	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
148	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
149	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
150	CC	36721672	PAEZ MIREYA	230301	26	$1,448,066	$231,700	EPS005	26	$1,448,066	$58,000	CCF22	26	$1,448,066	$58,000	14-23	26	$1,448,066	$63,000	26	$0	$0
151	CC	36721672	PAEZ MIREYA	230301	2	$109,234	$17,500	EPS005	2	$109,234	$0	CCF22	2	$109,234	$0	14-23	2	$109,234	$0	2	$0	$0
152	CC	36721672	PAEZ MIREYA	230301	2	$109,234	$17,500	EPS005	2	$109,234	$0	CCF22	2	$109,234	$0	14-23	2	$109,234	$0	2	$0	$0
153	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
154	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
155	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
156	CC	40093443	PARRA 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
157	CC	60433874	PEDROZO LUZ	230201	26	$1,283,250	$205,400	EPS002	26	$1,283,250	$51,400	CCF22	26	$1,283,250	$51,400	14-23	26	$1,283,250	$55,900	26	$0	$0
158	CC	60433874	PEDROZO LUZ	230201	2	$96,667	$15,500	EPS002	2	$96,667	$0	CCF22	2	$96,667	$0	14-23	2	$96,667	$0	2	$0	$0
159	CC	60433874	PEDROZO LUZ	230201	2	$96,667	$15,500	EPS002	2	$96,667	$0	CCF22	2	$96,667	$0	14-23	2	$96,667	$0	2	$0	$0
160	CC	1014233515	PEÑA ANDERSON	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
161	CC	51906788	PEÑA LUZ	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
162	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
163	CC	1072262598	PEREZ VANESA	230301	5	$244,808	$39,200	EPS002	5	$244,808	$9,800	CCF22	5	$244,808	$9,800	14-23	5	$244,808	$10,700	5	$0	$0
164	CC	52271278	PINEDA MABEL	230301	29	$1,587,749	$254,100	EPS002	29	$1,587,749	$63,600	CCF22	29	$1,587,749	$63,600	14-23	29	$1,587,749	$69,100	29	$0	$0
165	CC	52271278	PINEDA MABEL	230301	1	$50,640	$8,200	EPS002	1	$50,640	$2,100	CCF22	1	$50,640	$0	14-23	1	$50,640	$0	1	$0	$0
166	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
167	CC	1030693478	PINILLA SEBASTIAN	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
168	CC	1056504367	PINTO YENCY	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
169	CC	1085940186	PLATA WILMER	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
170	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
171	CC	1000627069	POLOCHE MIGUEL	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
172	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
173	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
174	CC	52160400	RAMIREZ ALBALINNE	231001	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
175	CC	1063283718	RAMIREZ BEATRIZ	230301	26	$1,447,583	$231,700	EPS002	26	$1,447,583	$58,000	CCF22	26	$1,447,583	$58,000	14-23	26	$1,447,583	$63,000	26	$0	$0
176	CC	1063283718	RAMIREZ BEATRIZ	230301	2	$98,946	$15,900	EPS002	2	$98,946	$4,000	CCF22	2	$98,946	$0	14-23	2	$98,946	$0	2	$0	$0
177	CC	1063283718	RAMIREZ BEATRIZ	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
178	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
179	CC	79529903	RAMIREZ JUAN	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
180	CC	21017714	REINA YENNI	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
181	CC	1023018984	RINCON ANYI	230301	28	$1,549,083	$247,900	EPS017	28	$1,549,083	$62,000	CCF22	28	$1,549,083	$62,000	14-23	28	$1,549,083	$67,400	28	$0	$0
182	CC	1023018984	RINCON ANYI	230301	2	$92,543	$14,900	EPS017	2	$92,543	$3,800	CCF22	2	$92,543	$0	14-23	2	$92,543	$0	2	$0	$0
183	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
184	CC	1073678819	ROA KATHERINA	230301	28	$1,537,484	$246,000	EPS002	28	$1,537,484	$61,500	CCF22	28	$1,537,484	$61,500	14-23	28	$1,537,484	$66,900	28	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
185	CC	1073678819	ROA KATHERINA	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
186	CC	1106392141	ROCHA PAULA	230301	30	$1,543,767	$247,100	EPS002	30	$1,543,767	$61,800	CCF22	30	$1,543,767	$61,800	14-23	30	$1,543,767	$67,200	30	$0	$0
187	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
188	CC	1023959335	RODRIGUEZ CINDI	230301	26	$1,483,833	$237,500	EPS008	26	$1,483,833	$59,400	CCF22	26	$1,483,833	$59,400	14-23	26	$1,483,833	$64,600	26	$0	$0
189	CC	1023959335	RODRIGUEZ CINDI	230301	4	$218,467	$35,000	EPS008	4	$218,467	$8,800	CCF22	4	$154,667	$6,200	14-23	4	$218,467	$0	4	$0	$0
190	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
191	CC	53037901	RODRIGUEZ DIANA	25-14	26	$1,435,983	$229,800	EPS017	26	$1,435,983	$57,500	CCF22	26	$1,435,983	$57,500	14-23	26	$1,435,983	$62,500	26	$0	$0
192	CC	53037901	RODRIGUEZ DIANA	25-14	4	$218,467	$35,000	EPS017	4	$218,467	$8,800	CCF22	4	$154,667	$6,200	14-23	4	$218,467	$0	4	$0	$0
193	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
194	CC	39747523	RODRIGUEZ LUZ	230201	28	$1,549,083	$247,900	EPS002	28	$1,549,083	$62,000	CCF22	28	$1,549,083	$62,000	14-23	28	$1,549,083	$67,400	28	$0	$0
195	CC	39747523	RODRIGUEZ LUZ	230201	2	$99,077	$15,900	EPS002	2	$99,077	$4,000	CCF22	2	$99,077	$0	14-23	2	$99,077	$0	2	$0	$0
196	CC	1084791018	RODRIGUEZ YESIRETH	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
197	CC	46676413	ROJAS OLGA	230201	28	$1,537,000	$246,000	EPS017	28	$1,537,000	$61,500	CCF22	28	$1,537,000	$61,500	14-23	28	$1,537,000	$66,900	28	$0	$0
198	CC	46676413	ROJAS OLGA	230201	2	$97,015	$15,600	EPS017	2	$97,015	$3,900	CCF22	2	$97,015	$0	14-23	2	$97,015	$0	2	$0	$0
199	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
200	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
201	CC	1000332740	RUBIANO NANCY	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
202	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
203	CC	77019027	RUIZ LEONARDO	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
204	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
205	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
206	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
207	CC	1108453825	SAENZ OLGA	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
208	CC	1007500541	SALAS KEVIN	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
209	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
210	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
211	CC	52507648	SANCHEZ LUZ	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
212	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
213	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
214	CC	52825768	SANTANILLA ANA	230301	28	$1,561,167	$249,800	EPS002	28	$1,561,167	$62,500	CCF22	28	$1,561,167	$62,500	14-23	28	$1,561,167	$68,000	28	$0	$0
215	CC	52825768	SANTANILLA ANA	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
216	CC	1007562757	SANTOS NIVER	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
217	CC	1072496785	SIERRA ANGIE	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
218	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
219	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
220	CC	52442432	SUAREZ MAYELIN	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
221	CC	1000777519	SUAREZ SERGIO	230301	28	$1,360,584	$217,700	EPS002	28	$1,360,584	$54,500	CCF22	28	$1,360,584	$54,500	14-23	28	$1,360,584	$59,200	28	$0	$0
222	CC	1000777519	SUAREZ SERGIO	230301	2	$96,667	$15,500	EPS002	2	$96,667	$0	CCF22	2	$96,667	$0	14-23	2	$96,667	$0	2	$0	$0
223	CC	1109843586	TAPIA DOMINGO	230201	19	$940,084	$150,500	EPS017	19	$940,084	$37,700	CCF22	19	$940,084	$37,700	14-23	19	$940,084	$40,900	19	$0	$0
224	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
225	CC	52177478	TAVERA TANIA	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
226	CC	1016008674	TENJO JOHANNA	230301	28	$1,470,300	$235,300	EPS017	28	$1,470,300	$58,900	CCF22	28	$1,470,300	$58,900	14-23	28	$1,470,300	$64,000	28	$0	$0
227	CC	1016008674	TENJO JOHANNA	230301	2	$108,342	$17,400	EPS017	2	$108,342	$4,400	CCF22	2	$108,342	$0	14-23	2	$108,342	$0	2	$0	$0
228	CC	1010077987	TERAN LILIANA	230301	29	$1,640,916	$262,600	EPS002	29	$1,640,916	$65,700	CCF22	29	$1,640,916	$65,700	14-23	29	$1,640,916	$71,400	29	$0	$0
229	CC	1010077987	TERAN LILIANA	230301	1	$54,242	$8,700	EPS002	1	$54,242	$2,200	CCF22	1	$54,242	$0	14-23	1	$54,242	$0	1	$0	$0
230	CC	1010073530	TERAN SIRLIANA	25-14	30	$1,450,000	$232,000	EPS041	30	$1,450,000	$58,000	CCF22	30	$1,450,000	$58,000	14-23	30	$1,450,000	$63,100	30	$0	$0
231	CC	93369501	TIQUE DIOMEDES	25-14	28	$1,602,250	$256,400	EPS037	28	$1,602,250	$64,100	CCF22	28	$1,602,250	$64,100	14-23	28	$1,602,250	$69,700	28	$0	$0
232	CC	93369501	TIQUE DIOMEDES	25-14	2	$113,584	$18,200	EPS037	2	$113,584	$0	CCF22	2	$113,584	$0	14-23	2	$113,584	$0	2	$0	$0
233	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

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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	1030672499	TORREGLOSA YOANDRIS	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
235	CC	52957155	TORRES DIANA	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
236	CC	1024516235	TORRES EDWIN	230201	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
237	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
238	CC	1116437596	URIBE SANDRA	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
239	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
240	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
241	CC	1076321351	VALOIS MARIA	230301	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
242	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
243	CC	39753151	VASQUEZ ROSA	230201	28	$1,602,250	$256,400	EPS005	28	$1,602,250	$64,100	CCF22	28	$1,602,250	$64,100	14-23	28	$1,602,250	$69,700	28	$0	$0
244	CC	39753151	VASQUEZ ROSA	230201	2	$113,584	$18,200	EPS005	2	$113,584	$0	CCF22	2	$113,584	$0	14-23	2	$113,584	$0	2	$0	$0
245	CC	53047310	VELANDIA YENNY	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
246	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
247	CC	52317726	VELASCO MAGNOLIA	230301	19	$963,284	$154,200	EPS005	19	$963,284	$38,600	CCF22	19	$963,284	$38,600	14-23	19	$963,284	$42,000	19	$0	$0
248	CC	1100333018	VELASQUEZ JOSE	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
249	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
250	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
251	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
252	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(214)**			$337,675,862	$54,036,600			$337,675,862	$13,427,100			$337,532,312	$13,346,600			$337,675,862	$14,495,000		$0	$0

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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
2023-05	2023-06	2114395113	9451709447	E	2023/06/21	2023/06/02	BANCO DE BOGOTA	0	$101,660,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				214	$54,036,600
COLFONDOS	231001	800,227,940	6	24	$6,217,700
COLPENSIONES	25-14	900,336,004	7	30	$7,655,600
PORVENIR	230301	800,224,808	8	129	$32,405,800
PROTECCION	230201	800,229,739	0	30	$7,495,300
SKANDIA	230901	800,253,055	2	1	$262,200
ARL (ADMINISTRADORAS: 1)				214	$14,495,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	214	$14,495,000
CCF (ADMINISTRADORAS: 1)				214	$13,346,600
COLSUBSIDIO	CCF22	860,007,336	1	214	$13,346,600
EPS (ADMINISTRADORAS: 10)				214	$13,427,100
CAPITAL SALUD	EPSC34	900,298,372	9	2	$131,500
COMPENSAR	EPS008	860,066,942	7	27	$1,746,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$378,400
FAMISANAR	EPS017	830,003,564	7	42	$2,595,900
FOSYGA	MIN001	901,037,916	1	1	$63,400
NUEVA E.P.S.	EPS037	900,156,264	2	20	$1,266,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$254,800
PIJAOSALUD	EPSIC6	809,008,362	2	2	$133,800
SALUD TOTAL	EPS002	800,130,907	4	80	$4,988,500
SANITAS	EPS005	800,251,440	6	30	$1,868,600
TOTAL				214	$95,305,300