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
2021-11	2021-12	1225393256	9427856630	E	2021/12/20	2021/12/01	BANCO DE BOGOTA	0	$75,553,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO						PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: UNICA (222 Afiliados)						$268,947,023	$43,049,100			$268,947,023	$10,670,400			$268,798,053	$10,469,100			$268,947,023	$11,364,600		$0	$0
Centro de Trabajo: CENTRO TRABAJO 1 (1 Afiliados)						$2,800,000	$448,000			$2,800,000	$112,000			$2,800,000	$112,000			$2,800,000	$121,800		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$2,800,000	$448,000			$2,800,000	$112,000			$2,800,000	$112,000			$2,800,000	$121,800		$0	$0
1	CC	13617860	SIERRA ROQUE	231001	30	$2,800,000	$448,000	EPS016	30	$2,800,000	$112,000	CCF22	30	$2,800,000	$112,000	14-23	30	$2,800,000	$121,800	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 2 (221 Afiliados)						$266,147,023	$42,601,100			$266,147,023	$10,558,400			$265,998,053	$10,357,100			$266,147,023	$11,242,800		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (221 Afiliados)						$266,147,023	$42,601,100			$266,147,023	$10,558,400			$265,998,053	$10,357,100			$266,147,023	$11,242,800		$0	$0
2	CC	52730761	ACOSTA MARTHA	230201	28	$1,254,902	$200,800	EPS002	28	$1,254,902	$50,200	CCF22	28	$1,254,902	$50,200	14-23	28	$1,254,902	$54,600	28	$0	$0
3	CC	52730761	ACOSTA MARTHA	230201	2	$88,960	$14,300	EPS002	2	$88,960	$0	CCF22	2	$88,960	$0	14-23	2	$88,960	$0	2	$0	$0
4	CC	1010012251	AGUDELO MIGUEL	230201	28	$1,254,902	$200,800	EPS017	28	$1,254,902	$50,200	CCF22	28	$1,254,902	$50,200	14-23	28	$1,254,902	$54,600	28	$0	$0
5	CC	1010012251	AGUDELO MIGUEL	230201	2	$88,960	$14,300	EPS017	2	$88,960	$0	CCF22	2	$88,960	$0	14-23	2	$88,960	$0	2	$0	$0
6	CC	2716056	ALAPE GERMAN	230301	18	$807,831	$129,300	EPS037	18	$807,831	$32,400	CCF22	18	$807,831	$32,400	14-23	18	$807,831	$35,200	18	$0	$0
7	CC	8057400	ALEMAN ANDER	230301	30	$1,334,398	$213,600	EPS037	30	$1,334,398	$53,400	CCF22	30	$1,334,398	$53,400	14-23	30	$1,334,398	$58,100	30	$0	$0
8	CC	52064199	ALVARADO CONSUELO	25-14	7	$271,232	$43,400	EPS017	7	$271,232	$10,900	CCF22	7	$271,232	$10,900	14-23	7	$271,232	$11,800	7	$0	$0
9	CC	52127404	ALVARADO GLORIA	230201	26	$1,087,202	$174,000	EPS002	26	$1,087,202	$43,500	CCF22	26	$1,087,202	$43,500	14-23	26	$1,087,202	$47,300	26	$0	$0
10	CC	52127404	ALVARADO GLORIA	230201	4	$146,626	$23,500	EPS002	4	$146,626	$5,900	CCF22	4	$146,626	$0	14-23	4	$146,626	$0	4	$0	$0
11	CC	1066185930	ALVAREZ LEONARDO	230301	30	$1,283,293	$205,400	EPS010	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
12	CC	1023926283	ALVAREZ LUZ	230201	30	$1,283,293	$205,400	EPS017	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
13	CC	28313357	AMAYA LUCELLY	231001	30	$1,283,293	$205,400	EPS002	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
14	CC	1030631777	ANDRADE EDINSON	231001	30	$1,334,398	$213,600	EPS002	30	$1,334,398	$53,400	CCF22	30	$1,334,398	$53,400	14-23	30	$1,334,398	$58,100	30	$0	$0
15	CC	78025075	ANDRADES OSCAR	25-14	30	$1,135,658	$181,800	EPS005	30	$1,135,658	$45,500	CCF22	30	$1,135,658	$45,500	14-23	30	$1,135,658	$49,500	30	$0	$0
16	CC	1007749617	ANGULO EVER	230301	30	$1,283,293	$205,400	EPS002	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
17	CC	1114820578	ARANGO SANDRA	231001	30	$1,283,293	$205,400	EPS008	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
18	CC	7254749	ARBELAEZ DAGOBERTO	230301	30	$1,283,293	$205,400	MIN001	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
19	CC	77167331	ARIZA EDWIN	230301	14	$601,291	$96,300	EPS008	14	$601,291	$24,100	CCF22	14	$601,291	$0	14-23	14	$601,291	$0	14	$0	$0
20	CC	77167331	ARIZA EDWIN	230301	16	$690,479	$110,500	EPS008	16	$690,479	$27,700	CCF22	16	$690,479	$27,700	14-23	16	$690,479	$30,100	16	$0	$0
21	CC	1052041978	ARQUEZ ELISA	230301	30	$1,283,293	$205,400	EPS017	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
22	CC	1007473497	BARRETO FRANCY	230301	30	$1,135,658	$181,800	EPS005	30	$1,135,658	$45,500	CCF22	30	$1,135,658	$45,500	14-23	30	$1,135,658	$49,500	30	$0	$0
23	CC	86064951	BASTIDAS NESTOR	230201	26	$1,162,156	$186,000	EPS002	26	$1,162,156	$46,500	CCF22	26	$1,162,156	$46,500	14-23	26	$1,162,156	$50,600	26	$0	$0
24	CC	39576367	BEDOYA LAURA	230301	30	$1,283,293	$205,400	EPSC34	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
25	CC	1024486472	BELLO ADRIANA	230301	30	$1,283,293	$205,400	EPS037	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
26	CC	80209859	BELTRAN NELSON	230201	30	$1,283,293	$205,400	EPS005	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
27	CC	53005459	BERNAL OLGA	231001	30	$1,334,398	$213,600	EPS017	30	$1,334,398	$53,400	CCF22	30	$1,334,398	$53,400	14-23	30	$1,334,398	$58,100	30	$0	$0
28	CC	1022956313	BETANCOURT LIGIA	230301	30	$1,283,293	$205,400	EPS002	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
29	CC	24852464	BETANCURT BLANCA	25-14	30	$1,283,293	$205,400	EPSC34	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
30	CC	1076621385	BOLAÑOS ALEXANDRA	230301	28	$1,254,902	$200,800	EPS008	28	$1,254,902	$50,200	CCF22	28	$1,254,902	$50,200	14-23	28	$1,254,902	$54,600	28	$0	$0
31	CC	1076621385	BOLAÑOS ALEXANDRA	230301	2	$88,960	$14,300	EPS008	2	$88,960	$0	CCF22	2	$88,960	$0	14-23	2	$88,960	$0	2	$0	$0
32	CC	72348073	BORREGO JEAN	230201	30	$1,283,293	$205,400	EPS017	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
33	CC	79445358	CABALLERO OSCAR	25-14	30	$1,283,293	$205,400	EPS037	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
34	CC	4136412	CABEZAS PABLO	25-14	30	$1,283,293	$205,400	EPS037	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	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
35	CC	51795835	CADENA BLANCA	25-14	30	$1,334,398	$213,600	EPS008	30	$1,334,398	$53,400	CCF22	30	$1,334,398	$53,400	14-23	30	$1,334,398	$58,100	30	$0	$0
36	CC	85150575	CALVO LINO	25-14	30	$1,283,293	$205,400	EPS010	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
37	CC	1130768030	CAMACHO JEFFERSON	230301	30	$1,283,293	$205,400	EPS037	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
38	CC	80743984	CAMINOS WILSON	230301	30	$1,283,293	$205,400	EPS002	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
39	CC	53009377	CANACUE ARGENIS	230301	30	$1,283,293	$205,400	EPS002	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
40	CC	1221968435	CANDANOZA CRISTIAN	230301	30	$1,334,398	$213,600	EPS016	30	$1,334,398	$53,400	CCF22	30	$1,334,398	$53,400	14-23	30	$1,334,398	$58,100	30	$0	$0
41	CC	79908888	CANTERO GERBEHER	230201	30	$1,283,293	$205,400	EPS017	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
42	CC	98429224	CARABALI HUMBERTO	230301	28	$1,194,712	$191,200	EPS017	28	$1,194,712	$47,800	CCF22	28	$1,194,712	$47,800	14-23	28	$1,194,712	$52,000	28	$0	$0
43	CC	98429224	CARABALI HUMBERTO	230301	2	$83,080	$13,300	EPS017	2	$83,080	$0	CCF22	2	$83,080	$0	14-23	2	$83,080	$0	2	$0	$0
44	CC	1010167242	CARDENAS ANA	230301	30	$1,283,293	$205,400	EPS005	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
45	CC	1032363802	CARDENAS DIEGO	230201	30	$1,283,293	$205,400	EPS005	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
46	CC	1022420327	CARDENAS MICHAEL	230301	30	$1,283,293	$205,400	EPS002	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
47	CC	1057893026	CARDENAS NIDIA	230301	30	$1,135,658	$181,800	EPS008	30	$1,135,658	$45,500	CCF22	30	$1,135,658	$45,500	14-23	30	$1,135,658	$49,500	30	$0	$0
48	CC	78743162	CARMONA HORACIO	231001	30	$1,283,293	$205,400	EPS037	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
49	CC	1096947863	CARVAJAL GIOVANY	230301	30	$1,283,293	$205,400	EPS002	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
50	CC	1033746049	CASALLAS GINA	230301	30	$1,283,293	$205,400	EPS037	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
51	CC	1058324132	CASTAÑEDA GLORIA	231001	2	$88,960	$14,300	EPS017	2	$88,960	$0	CCF22	2	$88,960	$0	14-23	2	$88,960	$0	2	$0	$0
52	CC	1058324132	CASTAÑEDA GLORIA	231001	2	$88,960	$14,300	EPS017	2	$88,960	$0	CCF22	2	$88,960	$0	14-23	2	$88,960	$0	2	$0	$0
53	CC	1058324132	CASTAÑEDA GLORIA	231001	26	$1,175,405	$188,100	EPS017	26	$1,175,405	$47,100	CCF22	26	$1,175,405	$47,100	14-23	26	$1,175,405	$51,200	26	$0	$0
54	CC	52378673	CASTAÑEDA MARIA	230301	26	$995,593	$159,300	EPS017	26	$995,593	$39,900	CCF22	26	$995,593	$39,900	14-23	26	$995,593	$43,400	26	$0	$0
55	CC	52378673	CASTAÑEDA MARIA	230301	2	$75,711	$12,200	EPS017	2	$75,711	$0	CCF22	2	$75,711	$0	14-23	2	$75,711	$0	2	$0	$0
56	CC	52378673	CASTAÑEDA MARIA	230301	2	$75,711	$12,200	EPS017	2	$75,711	$0	CCF22	2	$75,711	$0	14-23	2	$75,711	$0	2	$0	$0
57	CC	1022952085	CASTILLO JOSE	230301	2	$85,553	$13,700	EPS002	2	$85,553	$0	CCF22	2	$85,553	$0	14-23	2	$85,553	$0	2	$0	$0
58	CC	1022952085	CASTILLO JOSE	230301	28	$1,194,712	$191,200	EPS002	28	$1,194,712	$47,800	CCF22	28	$1,194,712	$47,800	14-23	28	$1,194,712	$52,000	28	$0	$0
59	CC	1000239976	CASTRO JEIDY	230301	30	$1,135,658	$181,800	EPS002	30	$1,135,658	$45,500	CCF22	30	$1,135,658	$45,500	14-23	30	$1,135,658	$49,500	30	$0	$0
60	CC	80354785	CASTRO MARIO	25-14	28	$1,203,798	$192,700	EPS017	28	$1,203,798	$48,200	CCF22	28	$1,203,798	$48,200	14-23	28	$1,203,798	$52,400	28	$0	$0
61	CC	80354785	CASTRO MARIO	25-14	2	$81,106	$13,000	EPS017	2	$81,106	$3,300	CCF22	2	$81,106	$0	14-23	2	$81,106	$0	2	$0	$0
62	CC	1078752437	CEDEÑO IRALDO	230301	28	$1,166,699	$186,700	EPS002	28	$1,166,699	$46,700	CCF22	28	$1,166,699	$46,700	14-23	28	$1,166,699	$50,800	28	$0	$0
63	CC	1073326813	CORDOBA JORGE	230301	30	$1,283,293	$205,400	EPSC22	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
64	CC	53007202	CORTES DIANA	230301	30	$1,283,293	$205,400	EPS002	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
65	CC	93373135	CORTES GERMAN	25-14	30	$1,283,293	$205,400	EPS002	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
66	CC	38140326	CRUZ ANDREA	230201	30	$1,135,658	$181,800	EPS002	30	$1,135,658	$45,500	CCF22	30	$1,135,658	$45,500	14-23	30	$1,135,658	$49,500	30	$0	$0
67	CC	1003540907	CRUZ JONATHAN	230301	30	$1,283,293	$205,400	EPS005	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
68	CC	1110178836	CRUZ YEISON	230301	30	$1,283,293	$205,400	EPS017	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
69	CC	1000223844	CUERO MARCOS	230301	18	$715,465	$114,500	EPS037	18	$715,465	$28,700	CCF22	18	$715,465	$28,700	14-23	18	$715,465	$31,200	18	$0	$0
70	CC	1000223844	CUERO MARCOS	230301	2	$60,569	$9,700	EPS037	2	$60,569	$0	CCF22	2	$60,569	$0	14-23	2	$60,569	$0	2	$0	$0
71	CC	55217218	DELGADO EDNA	230301	30	$1,283,293	$205,400	EPS008	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
72	CC	52395256	DIAZ SANDRA	230301	30	$1,283,293	$205,400	EPS010	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
73	CC	1065611200	DIAZ YONNATHAN	231001	16	$672,310	$107,600	EPS002	16	$672,310	$26,900	CCF22	16	$672,310	$26,900	14-23	16	$672,310	$29,300	16	$0	$0
74	CC	1065611200	DIAZ YONNATHAN	231001	5	$222,400	$35,600	EPS002	5	$222,400	$0	CCF22	5	$222,400	$0	14-23	5	$222,400	$0	5	$0	$0
75	CC	1065611200	DIAZ YONNATHAN	231001	1	$44,480	$7,200	EPS002	1	$44,480	$0	CCF22	1	$44,480	$0	14-23	1	$44,480	$0	1	$0	$0
76	CC	1065611200	DIAZ YONNATHAN	231001	1	$44,597	$7,200	EPS002	1	$44,597	$1,800	CCF22	1	$44,597	$0	14-23	1	$44,597	$0	1	$0	$0
77	CC	1065611200	DIAZ YONNATHAN	231001	1	$44,480	$7,200	EPS002	1	$44,480	$0	CCF22	1	$44,480	$0	14-23	1	$44,480	$0	1	$0	$0
78	CC	1065611200	DIAZ YONNATHAN	231001	6	$266,880	$42,800	EPS002	6	$266,880	$0	CCF22	6	$266,880	$0	14-23	6	$266,880	$0	6	$0	$0
79	CC	1000836228	ESTRADA JULIAN	230301	2	$88,960	$14,300	EPS005	2	$88,960	$0	CCF22	2	$88,960	$0	14-23	2	$88,960	$0	2	$0	$0
80	CC	1000836228	ESTRADA JULIAN	230301	28	$1,254,902	$200,800	EPS005	28	$1,254,902	$50,200	CCF22	28	$1,254,902	$50,200	14-23	28	$1,254,902	$54,600	28	$0	$0
81	CC	80357772	FARFAN URIEL	230301	30	$1,283,293	$205,400	EPS005	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
82	CC	1020739298	FORERO YINED	230301	30	$1,283,293	$205,400	EPS002	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
83	CC	1121845703	FUENTES GUSTAVO	25-14	5	$198,361	$31,800	EPS005	5	$198,361	$8,000	CCF22	5	$198,361	$8,000	14-23	5	$198,361	$8,700	5	$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
84	CC	1109290384	GALEANO KELLY	231001	30	$1,283,293	$205,400	EPS005	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
85	CC	4281919	GARCES EDWIN	230301	30	$1,283,293	$205,400	EPS005	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
86	CC	1023940003	GARCIA FRANCY	230201	27	$1,126,950	$180,400	EPS002	27	$1,126,950	$45,100	CCF22	27	$1,126,950	$45,100	14-23	27	$1,126,950	$49,100	27	$0	$0
87	CC	1023940003	GARCIA FRANCY	230201	3	$115,690	$18,600	EPS002	3	$115,690	$4,700	CCF22	3	$115,690	$0	14-23	3	$115,690	$0	3	$0	$0
88	CC	52466241	GARCIA LIRIA	25-14	30	$1,135,658	$181,800	EPS037	30	$1,135,658	$45,500	CCF22	30	$1,135,658	$45,500	14-23	30	$1,135,658	$49,500	30	$0	$0
89	CC	53004619	GARCIA MARYCRUZ	230201	30	$1,240,517	$198,500	EPS017	30	$1,240,517	$49,700	CCF22	30	$1,240,517	$49,700	14-23	30	$1,240,517	$54,000	30	$0	$0
90	CC	1032433328	GARCIA MARYLUZ	230301	30	$1,334,398	$213,600	EPS008	30	$1,334,398	$53,400	CCF22	30	$1,334,398	$53,400	14-23	30	$1,334,398	$58,100	30	$0	$0
91	CC	20662594	GARZON ASTRID	230301	30	$1,283,293	$205,400	EPS002	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
92	CC	80025853	GARZON CESAR	230301	30	$1,283,293	$205,400	EPS017	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
93	CC	1033709701	GARZON YURY	230301	29	$1,285,186	$205,700	EPS017	29	$1,285,186	$51,500	CCF22	29	$1,285,186	$51,500	14-23	29	$1,285,186	$56,000	29	$0	$0
94	CC	1033709701	GARZON YURY	230301	1	$36,383	$5,900	EPS017	1	$36,383	$1,500	CCF22	1	$36,383	$0	14-23	1	$36,383	$0	1	$0	$0
95	CC	1012423875	GAVIRIA CESAR	231001	30	$1,283,293	$205,400	EPS002	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
96	CC	1000226903	GAVIRIA OMAR	230201	30	$1,283,293	$205,400	EPS002	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
97	CC	1024487054	GELVEZ JULIETH	230301	24	$998,622	$159,800	EPS002	24	$998,622	$40,000	CCF22	24	$998,622	$40,000	14-23	24	$998,622	$43,500	24	$0	$0
98	CC	1024487054	GELVEZ JULIETH	230301	1	$42,797	$6,900	EPS002	1	$42,797	$1,800	CCF22	1	$42,797	$0	14-23	1	$42,797	$0	1	$0	$0
99	CC	1024487054	GELVEZ JULIETH	230301	3	$115,879	$18,600	EPS002	3	$115,879	$4,700	CCF22	3	$115,879	$0	14-23	3	$115,879	$0	3	$0	$0
100	CC	1024487054	GELVEZ JULIETH	230301	2	$79,496	$12,800	EPS002	2	$79,496	$0	CCF22	2	$79,496	$0	14-23	2	$79,496	$0	2	$0	$0
101	CC	79305371	GIL CARLOS	25-14	30	$1,283,293	$205,400	EPS017	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
102	CC	93180364	GOMEZ JORGE	230201	30	$1,283,293	$205,400	EPS005	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
103	CC	1057546732	GOMEZ MARIA	230301	30	$1,209,096	$193,500	EPS017	30	$1,209,096	$48,400	CCF22	30	$1,209,096	$48,400	14-23	30	$1,209,096	$52,600	30	$0	$0
104	CC	52074117	GOMEZ ROSA	25-14	28	$1,046,698	$167,500	EPS008	28	$1,046,698	$41,900	CCF22	28	$1,046,698	$41,900	14-23	28	$1,046,698	$45,600	28	$0	$0
105	CC	52074117	GOMEZ ROSA	25-14	2	$76,106	$12,200	EPS008	2	$76,106	$3,100	CCF22	2	$76,106	$0	14-23	2	$76,106	$0	2	$0	$0
106	CC	1023958595	GONZALEZ NATALY	230301	28	$1,217,047	$194,800	EPS005	28	$1,217,047	$48,700	CCF22	28	$1,217,047	$48,700	14-23	28	$1,217,047	$53,000	28	$0	$0
107	CC	1023958595	GONZALEZ NATALY	230301	2	$86,182	$13,800	EPS005	2	$86,182	$3,500	CCF22	2	$86,182	$0	14-23	2	$86,182	$0	2	$0	$0
108	CC	52260245	GRANADOS DIANA	230301	30	$1,283,293	$205,400	EPS002	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
109	CC	1073159685	GUERRERO DIEGO	231001	29	$1,253,009	$200,500	EPS002	29	$1,253,009	$50,200	CCF22	29	$1,253,009	$50,200	14-23	29	$1,253,009	$54,600	29	$0	$0
110	CC	1073159685	GUERRERO DIEGO	231001	1	$30,285	$4,900	EPS002	1	$30,285	$1,300	CCF22	1	$30,285	$0	14-23	1	$30,285	$0	1	$0	$0
111	CC	52286878	GUTIERREZ YANITH	230301	30	$1,283,293	$205,400	EPS017	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
112	CC	1023947211	GUTIERREZ YULY	230301	30	$1,135,658	$181,800	EPS005	30	$1,135,658	$45,500	CCF22	30	$1,135,658	$45,500	14-23	30	$1,135,658	$49,500	30	$0	$0
113	CC	1007787155	GUZMAN DAIRO	230301	30	$1,283,293	$205,400	EPS017	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
114	CC	52779993	HEREDIA ANA	230301	30	$1,283,293	$205,400	EPSC34	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
115	CC	1073382794	HERNANDEZ EDGAR	230301	3	$90,853	$14,600	EPS037	3	$90,853	$3,700	CCF22	3	$90,853	$3,700	14-23	3	$90,853	$4,000	3	$0	$0
116	CC	1012389848	HERNANDEZ EDWIN	230301	30	$1,283,293	$205,400	EPS037	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
117	CC	53088346	HERNANDEZ LADY	230301	28	$1,166,699	$186,700	EPS002	28	$1,166,699	$46,700	CCF22	28	$1,166,699	$46,700	14-23	28	$1,166,699	$50,800	28	$0	$0
118	CC	53088346	HERNANDEZ LADY	230301	2	$85,423	$13,700	EPS002	2	$85,423	$3,500	CCF22	2	$85,423	$0	14-23	2	$85,423	$0	2	$0	$0
119	CC	1070825567	HERNANDEZ PEDRO	230301	30	$1,283,293	$205,400	EPS037	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
120	CC	52747514	HERNANDEZ SANDRA	230201	26	$976,665	$156,300	EPS002	26	$976,665	$39,100	CCF22	26	$976,665	$39,100	14-23	26	$976,665	$42,500	26	$0	$0
121	CC	52747514	HERNANDEZ SANDRA	230201	2	$74,967	$12,000	EPS002	2	$74,967	$3,000	CCF22	2	$74,967	$0	14-23	2	$74,967	$0	2	$0	$0
122	CC	52747514	HERNANDEZ SANDRA	230201	2	$75,711	$12,200	EPS002	2	$75,711	$0	CCF22	2	$75,711	$0	14-23	2	$75,711	$0	2	$0	$0
123	CC	1022940810	HERRERA MARISOL	230301	30	$1,283,293	$205,400	EPS010	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
124	CC	79922005	JEREZ CARLOS	230301	30	$1,283,293	$205,400	EPS005	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
125	CC	52587338	JEREZ OLGA	230301	30	$1,236,730	$197,900	EPS002	30	$1,236,730	$49,500	CCF22	30	$1,236,730	$49,500	14-23	30	$1,236,730	$53,800	30	$0	$0
126	CC	1023951937	JIMENEZ FRANK	230201	30	$1,283,293	$205,400	EPS005	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
127	CC	79991852	JIMENEZ JOHN	25-14	30	$1,334,398	$213,600	EPS002	30	$1,334,398	$53,400	CCF22	30	$1,334,398	$53,400	14-23	30	$1,334,398	$58,100	30	$0	$0
128	CC	53074277	LADINO YAZMIN	230201	30	$1,283,293	$205,400	EPS002	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
129	CC	7319288	LANCHEROS DARIO	230301	30	$1,135,658	$181,800	EPS008	30	$1,135,658	$45,500	CCF22	30	$1,135,658	$45,500	14-23	30	$1,135,658	$49,500	30	$0	$0
130	CC	52809712	LEA GAUDIS	230301	30	$1,283,293	$205,400	EPS017	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
131	CC	14879822	LEYTON MANUEL	25-14	30	$1,283,293	$205,400	EPS002	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
132	CC	1053781848	LOAIZA SONIA	230301	30	$1,283,293	$205,400	EPS002	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
133	CC	80813195	LOAIZA WALTER	230301	30	$1,283,293	$205,400	EPS017	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	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
134	CC	24645217	LOPEZ ADELA	230201	30	$1,283,293	$205,400	EPS002	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
135	CC	39670858	LOPEZ LUZ	25-14	30	$1,334,398	$213,600	EPS005	30	$1,334,398	$53,400	CCF22	30	$1,334,398	$53,400	14-23	30	$1,334,398	$58,100	30	$0	$0
136	CC	79712146	LOZANO DINER	230201	30	$1,334,398	$213,600	EPS017	30	$1,334,398	$53,400	CCF22	30	$1,334,398	$53,400	14-23	30	$1,334,398	$58,100	30	$0	$0
137	CC	80274157	LUGO CARLOS	230301	30	$1,283,293	$205,400	EPS008	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
138	CC	79965990	LUGO JULIO	230301	30	$1,283,293	$205,400	EPS005	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
139	CC	1012357882	MALAGON DIANA	230301	30	$1,283,293	$205,400	EPS017	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
140	CC	52108736	MALAVER LUZ	230301	30	$1,283,293	$205,400	EPS017	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
141	CC	50967200	MARTELO VIRGINIA	230201	30	$1,283,293	$205,400	EPS005	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
142	CC	52099241	MARTINEZ ANGELA	230301	30	$1,283,293	$205,400	EPS008	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
143	CC	40402799	MARTINEZ CLARA	230301	30	$1,334,398	$213,600	EPS002	30	$1,334,398	$53,400	CCF22	30	$1,334,398	$53,400	14-23	30	$1,334,398	$58,100	30	$0	$0
144	CC	1023869963	MARTINEZ FRANCY	230301	27	$986,129	$157,800	EPS008	27	$986,129	$39,500	CCF22	27	$986,129	$39,500	14-23	27	$986,129	$42,900	27	$0	$0
145	CC	1023869963	MARTINEZ FRANCY	230301	2	$75,711	$12,200	EPS008	2	$75,711	$0	CCF22	2	$75,711	$0	14-23	2	$75,711	$0	2	$0	$0
146	CC	1023869963	MARTINEZ FRANCY	230301	1	$37,856	$6,100	EPS008	1	$37,856	$0	CCF22	1	$37,856	$0	14-23	1	$37,856	$0	1	$0	$0
147	CC	52183224	MARTINEZ MONICA	25-14	26	$1,156,478	$185,100	EPS005	26	$1,156,478	$46,300	CCF22	26	$1,156,478	$46,300	14-23	26	$1,156,478	$50,400	26	$0	$0
148	CC	52183224	MARTINEZ MONICA	25-14	2	$92,115	$14,800	EPS005	2	$92,115	$0	CCF22	2	$92,115	$0	14-23	2	$92,115	$0	2	$0	$0
149	CC	52183224	MARTINEZ MONICA	25-14	2	$92,115	$14,800	EPS005	2	$92,115	$0	CCF22	2	$92,115	$0	14-23	2	$92,115	$0	2	$0	$0
150	CC	1118362237	MARTINEZ YEINY	231001	30	$1,283,293	$205,400	EPS002	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
151	CC	52798927	MEDINA BERLEY	230301	30	$1,135,658	$181,800	EPS002	30	$1,135,658	$45,500	CCF22	30	$1,135,658	$45,500	14-23	30	$1,135,658	$49,500	30	$0	$0
152	CC	1000792095	MEDINA BRAYAN	231001	26	$1,175,405	$188,100	EPSC22	26	$1,175,405	$47,100	CCF22	26	$1,175,405	$47,100	14-23	26	$1,175,405	$51,200	26	$0	$0
153	CC	1000792095	MEDINA BRAYAN	231001	2	$88,960	$14,300	EPSC22	2	$88,960	$0	CCF22	2	$88,960	$0	14-23	2	$88,960	$0	2	$0	$0
154	CC	1000792095	MEDINA BRAYAN	231001	2	$88,960	$14,300	EPSC22	2	$88,960	$0	CCF22	2	$88,960	$0	14-23	2	$88,960	$0	2	$0	$0
155	CC	1073697341	MENDIETA JOSTEIN	231001	5	$243,977	$39,100	EPS037	5	$243,977	$9,800	CCF22	5	$243,977	$9,800	14-23	5	$243,977	$10,700	5	$0	$0
156	CC	1073697341	MENDIETA JOSTEIN	231001	25	$757,105	$121,200	EPS037	25	$757,105	$30,300	CCF22	25	$757,105	$0	14-23	25	$757,105	$0	25	$0	$0
157	CC	1000235497	MENDIGAÑO CRISTHIAN	230301	30	$1,283,293	$205,400	EPSC34	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
158	CC	7252978	MENDOZA JOSE	230201	30	$1,283,293	$205,400	EPS002	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
159	CC	52731849	MENESES LORENA	230301	30	$1,334,398	$213,600	EPS037	30	$1,334,398	$53,400	CCF22	30	$1,334,398	$53,400	14-23	30	$1,334,398	$58,100	30	$0	$0
160	CC	52099944	MERCHAN CARMEN	230201	30	$1,283,293	$205,400	EPS002	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
161	CC	1033715750	MIRANDA JONATHAN	230301	28	$1,194,712	$191,200	EPS017	28	$1,194,712	$47,800	CCF22	28	$1,194,712	$47,800	14-23	28	$1,194,712	$52,000	28	$0	$0
162	CC	1033715750	MIRANDA JONATHAN	230301	2	$85,553	$13,700	EPS017	2	$85,553	$0	CCF22	2	$85,553	$0	14-23	2	$85,553	$0	2	$0	$0
163	CC	1067878667	MIRANDA MILIS	25-14	30	$1,135,658	$181,800	EPS002	30	$1,135,658	$45,500	CCF22	30	$1,135,658	$45,500	14-23	30	$1,135,658	$49,500	30	$0	$0
164	CC	1012388217	MONTOYA LUISA	230301	1	$30,285	$4,900	EPS002	1	$30,285	$1,300	CCF22	1	$30,285	$1,300	14-23	1	$30,285	$1,400	1	$0	$0
165	CC	39802531	MORALES MARTHA	230201	2	$85,553	$13,700	EPS002	2	$85,553	$0	CCF22	2	$85,553	$0	14-23	2	$85,553	$0	2	$0	$0
166	CC	39802531	MORALES MARTHA	230201	28	$1,194,712	$191,200	EPS002	28	$1,194,712	$47,800	CCF22	28	$1,194,712	$47,800	14-23	28	$1,194,712	$52,000	28	$0	$0
167	CC	39656803	MORENO ELIZABETH	25-14	1	$30,285	$4,900	EPS005	1	$30,285	$1,300	CCF22	1	$30,285	$1,300	14-23	1	$30,285	$1,400	1	$0	$0
168	CC	51800887	MORENO FLOR	230301	30	$1,283,293	$205,400	EPS002	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
169	CC	52736881	MORERA CLAUDIA	230201	30	$1,283,293	$205,400	EPS017	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
170	CC	39658945	MOSQUERA VIRGINIA	230201	30	$1,135,658	$181,800	EPS002	30	$1,135,658	$45,500	CCF22	30	$1,135,658	$45,500	14-23	30	$1,135,658	$49,500	30	$0	$0
171	CC	1018404110	MOTAVITA JENNY	231001	30	$1,283,293	$205,400	EPS037	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
172	CC	1001056861	MUNAR HENRY	230301	2	$85,553	$13,700	EPS002	2	$85,553	$0	CCF22	2	$85,553	$0	14-23	2	$85,553	$0	2	$0	$0
173	CC	1001056861	MUNAR HENRY	230301	28	$1,194,712	$191,200	EPS002	28	$1,194,712	$47,800	CCF22	28	$1,194,712	$47,800	14-23	28	$1,194,712	$52,000	28	$0	$0
174	CC	53168331	MURCIA NIDYA	230301	30	$1,283,293	$205,400	EPS002	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
175	CC	80881176	MURILLO FIDEL	230301	30	$1,273,829	$203,900	EPS008	30	$1,273,829	$51,000	CCF22	30	$1,273,829	$51,000	14-23	30	$1,273,829	$55,500	30	$0	$0
176	CC	1023913968	NAVARRETE CRISTIAN	230301	7	$292,621	$46,900	EPS008	7	$292,621	$11,800	CCF22	7	$292,621	$11,800	14-23	7	$292,621	$12,800	7	$0	$0
177	CC	1030621380	NIÑO PAOLA	230301	18	$739,692	$118,400	EPS005	18	$739,692	$29,600	CCF22	18	$739,692	$29,600	14-23	18	$739,692	$32,200	18	$0	$0
178	CC	1023889481	NOREÑA DOLY	25-14	26	$976,665	$156,300	EPS017	26	$976,665	$39,100	CCF22	26	$976,665	$39,100	14-23	26	$976,665	$42,500	26	$0	$0
179	CC	1023889481	NOREÑA DOLY	25-14	2	$75,711	$12,200	EPS017	2	$75,711	$0	CCF22	2	$75,711	$0	14-23	2	$75,711	$0	2	$0	$0
180	CC	1023889481	NOREÑA DOLY	25-14	2	$72,608	$11,700	EPS017	2	$72,608	$3,000	CCF22	2	$72,608	$0	14-23	2	$72,608	$0	2	$0	$0
181	CC	52346246	OLAYA SANDRA	230301	30	$1,283,293	$205,400	EPS010	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
182	CC	77034267	OÑATE MANUEL	25-14	30	$1,283,293	$205,400	EPS005	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	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
183	CC	1065130806	OROZCO ADOLFO	230201	30	$1,283,293	$205,400	EPS005	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
184	CC	13493839	ORTIZ CARLOS	25-14	30	$1,283,293	$205,400	EPS010	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
185	CC	1096187079	ORTIZ JONATHAN	230301	30	$1,283,293	$205,400	EPS017	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
186	CC	1033811256	OSORIO ERIKA	231001	28	$1,046,698	$167,500	EPS017	28	$1,046,698	$41,900	CCF22	28	$1,046,698	$41,900	14-23	28	$1,046,698	$45,600	28	$0	$0
187	CC	1033811256	OSORIO ERIKA	231001	2	$74,948	$12,000	EPS017	2	$74,948	$3,000	CCF22	2	$74,948	$0	14-23	2	$74,948	$0	2	$0	$0
188	CC	23624072	PACHECO MARISOL	230301	30	$1,283,293	$205,400	EPS005	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
189	CC	1083452285	PADILLA YUSNEIDIS	230301	15	$632,562	$101,300	EPS002	15	$632,562	$25,400	CCF22	15	$632,562	$25,400	14-23	15	$632,562	$27,600	15	$0	$0
190	CC	1083452285	PADILLA YUSNEIDIS	230301	15	$641,647	$102,700	EPS002	15	$641,647	$25,700	CCF22	15	$492,677	$19,800	14-23	15	$641,647	$0	15	$0	$0
191	CC	80052922	PAEZ JORGE	230201	30	$1,283,293	$205,400	EPS010	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
192	CC	1005996013	PANTEBIS AIDA	230301	30	$1,283,293	$205,400	EPS037	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
193	CC	1023884939	PARDO JOHANN	231001	30	$1,283,293	$205,400	EPS002	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
194	CC	40093443	PARRA OLGA	231001	30	$1,135,658	$181,800	EPS017	30	$1,135,658	$45,500	CCF22	30	$1,135,658	$45,500	14-23	30	$1,135,658	$49,500	30	$0	$0
195	CC	73206054	PAYARES PAULO	230301	11	$423,032	$67,700	EPS002	11	$423,032	$17,000	CCF22	11	$423,032	$17,000	14-23	11	$423,032	$18,500	11	$0	$0
196	CC	51906788	PEÑA LUZ	25-14	30	$1,334,398	$213,600	EPS002	30	$1,334,398	$53,400	CCF22	30	$1,334,398	$53,400	14-23	30	$1,334,398	$58,100	30	$0	$0
197	CC	1148694732	PEÑA RUBEN	230201	30	$1,283,293	$205,400	EPS005	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
198	CC	1055917290	PEREZ ALEXANDER	231001	30	$1,283,293	$205,400	EPS037	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
199	CC	1074577300	PEREZ ANYI	230301	1	$30,285	$4,900	EPSC22	1	$30,285	$1,300	CCF22	1	$30,285	$1,300	14-23	1	$30,285	$1,400	1	$0	$0
200	CC	1030684365	PEREZ JUAN	230301	30	$1,135,658	$181,800	EPS008	30	$1,135,658	$45,500	CCF22	30	$1,135,658	$45,500	14-23	30	$1,135,658	$49,500	30	$0	$0
201	CC	1070615340	PEREZ MIGUEL	230301	30	$1,283,293	$205,400	EPS037	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
202	CC	1019030798	PINEDA LIDA	231001	30	$1,283,293	$205,400	EPS008	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
203	CC	1013585569	PINEDA WILSON	230301	30	$1,273,829	$203,900	EPS002	30	$1,273,829	$51,000	CCF22	30	$1,273,829	$51,000	14-23	30	$1,273,829	$55,500	30	$0	$0
204	CC	1066735374	POLO DIEGO	230301	30	$1,283,293	$205,400	EPS002	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
205	CC	93453968	PORTELA CESAR	230301	7	$211,990	$34,000	EPS017	7	$211,990	$8,500	CCF22	7	$211,990	$0	14-23	7	$211,990	$0	7	$0	$0
206	CC	93453968	PORTELA CESAR	230301	23	$696,537	$111,500	EPS017	23	$696,537	$27,900	CCF22	23	$696,537	$0	14-23	23	$696,537	$0	23	$0	$0
207	CC	79494565	PULIDO WILLIAM	25-14	16	$643,918	$103,100	EPS017	16	$643,918	$25,800	CCF22	16	$643,918	$25,800	14-23	16	$643,918	$28,100	16	$0	$0
208	CC	1012337278	QUENTE CARLOS	25-14	30	$1,283,293	$205,400	EPS008	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
209	CC	1007284272	QUIGUA YEISSON	230301	30	$1,283,293	$205,400	EPS037	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
210	CC	13053300	RACINES JAIR	230301	1	$30,285	$4,900	EPS002	1	$30,285	$1,300	CCF22	1	$30,285	$1,300	14-23	1	$30,285	$1,400	1	$0	$0
211	CC	79529903	RAMIREZ JUAN	230201	30	$1,283,293	$205,400	EPS037	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
212	CC	1070823106	RAMOS ROBERT	230301	30	$1,283,293	$205,400	EPS002	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
213	CC	1022996957	REINA ANGIE	230301	30	$1,283,293	$205,400	EPS017	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
214	CC	80223985	REYES CARLOS	230301	30	$1,283,293	$205,400	EPS002	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
215	CC	1042424467	RIVERO CLAUDIA	230201	29	$1,224,996	$196,000	EPS002	29	$1,224,996	$49,000	CCF22	29	$1,224,996	$49,000	14-23	29	$1,224,996	$53,300	29	$0	$0
216	CC	1042424467	RIVERO CLAUDIA	230201	1	$42,913	$6,900	EPS002	1	$42,913	$1,800	CCF22	1	$42,913	$0	14-23	1	$42,913	$0	1	$0	$0
217	CC	1111194514	RODRIGUEZ CARLOS	230301	30	$1,283,293	$205,400	EPS005	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
218	CC	1033682237	RODRIGUEZ DAISSY	230201	30	$1,135,658	$181,800	EPS017	30	$1,135,658	$45,500	CCF22	30	$1,135,658	$45,500	14-23	30	$1,135,658	$49,500	30	$0	$0
219	CC	79665891	RODRIGUEZ DARIO	25-14	30	$1,135,658	$181,800	EPS002	30	$1,135,658	$45,500	CCF22	30	$1,135,658	$45,500	14-23	30	$1,135,658	$49,500	30	$0	$0
220	CC	1106453904	RODRIGUEZ JOSE	230301	29	$1,215,533	$194,500	EPS002	29	$1,215,533	$48,700	CCF22	29	$1,215,533	$48,700	14-23	29	$1,215,533	$52,900	29	$0	$0
221	CC	73197269	RODRIGUEZ JOSE	230301	30	$1,246,952	$199,600	EPS002	30	$1,246,952	$49,900	CCF22	30	$1,246,952	$49,900	14-23	30	$1,246,952	$54,300	30	$0	$0
222	CC	1000522151	RODRIGUEZ MISAEL	230301	30	$1,283,293	$205,400	EPS002	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
223	CC	30893615	RODRIGUEZ NERIS	230301	30	$1,240,517	$198,500	EPS010	30	$1,240,517	$49,700	CCF22	30	$1,240,517	$49,700	14-23	30	$1,240,517	$54,000	30	$0	$0
224	CC	1022326663	RODRIGUEZ YINNA	230301	30	$1,135,658	$181,800	EPS037	30	$1,135,658	$45,500	CCF22	30	$1,135,658	$45,500	14-23	30	$1,135,658	$49,500	30	$0	$0
225	CC	1014190518	ROJAS JORGE	230301	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF22	30	$908,526	$0	14-23	30	$908,526	$0	30	$0	$0
226	CC	46676413	ROJAS OLGA	230201	1	$42,618	$6,900	EPS017	1	$42,618	$1,800	CCF22	1	$42,618	$0	14-23	1	$42,618	$0	1	$0	$0
227	CC	46676413	ROJAS OLGA	230201	29	$1,243,545	$199,000	EPS017	29	$1,243,545	$49,800	CCF22	29	$1,243,545	$49,800	14-23	29	$1,243,545	$54,100	29	$0	$0
228	CC	39795879	ROJAS PATRICIA	230201	30	$1,283,293	$205,400	EPS017	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
229	CC	52474059	ROJAS RUTH	231001	30	$1,283,293	$205,400	EPS017	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
230	CC	52491362	ROMERO LUZ	25-14	28	$1,254,902	$200,800	EPS005	28	$1,254,902	$50,200	CCF22	28	$1,254,902	$50,200	14-23	28	$1,254,902	$54,600	28	$0	$0
231	CC	52491362	ROMERO LUZ	25-14	2	$88,960	$14,300	EPS005	2	$88,960	$0	CCF22	2	$88,960	$0	14-23	2	$88,960	$0	2	$0	$0
232	CC	52958103	RONCANCIO DIANA	230301	30	$1,135,658	$181,800	EPS010	30	$1,135,658	$45,500	CCF22	30	$1,135,658	$45,500	14-23	30	$1,135,658	$49,500	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
233	CC	1001271605	ROSAS ALEXIS	230301	30	$1,283,293	$205,400	ESSC24	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
234	CC	1082862112	RUA KLEYDER	231001	30	$1,283,293	$205,400	ESSC24	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
235	CC	1075541145	RUIZ JOHANN	230301	30	$1,283,293	$205,400	EPS037	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
236	CC	52951815	RUIZ LUISA	230301	26	$1,096,666	$175,500	EPS017	26	$1,096,666	$43,900	CCF22	26	$1,096,666	$43,900	14-23	26	$1,096,666	$47,800	26	$0	$0
237	CC	52951815	RUIZ LUISA	230301	4	$135,622	$21,700	EPS017	4	$135,622	$5,500	CCF22	4	$135,622	$0	14-23	4	$135,622	$0	4	$0	$0
238	CC	52325021	RUIZ MONICA	230301	30	$1,283,293	$205,400	EPS005	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
239	CC	83043593	RUIZ REINALDO	231001	30	$1,283,293	$205,400	EPS037	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
240	CC	1010201533	SABOGAL CARMEN	230301	30	$1,283,293	$205,400	EPS002	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
241	CC	1108453825	SAENZ OLGA	230301	30	$1,135,658	$181,800	EPS005	30	$1,135,658	$45,500	CCF22	30	$1,135,658	$45,500	14-23	30	$1,135,658	$49,500	30	$0	$0
242	CC	24163703	SANCHEZ CLARA	25-14	30	$1,283,293	$205,400	EPS017	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
243	CC	1104134424	SANCHEZ JAFETH	230301	30	$1,283,293	$205,400	EPS005	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
244	CC	52907676	SANCHEZ KAREN	231001	30	$1,283,293	$205,400	EPS008	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
245	CC	52231958	SANCHEZ YENNY	25-14	23	$996,350	$159,500	EPS017	23	$996,350	$39,900	CCF22	23	$996,350	$39,900	14-23	23	$996,350	$43,400	23	$0	$0
246	CC	52231958	SANCHEZ YENNY	25-14	7	$236,032	$37,800	EPS017	7	$236,032	$9,500	CCF22	7	$236,032	$0	14-23	7	$236,032	$0	7	$0	$0
247	CC	66837258	SANDOVAL NELLY	25-14	30	$1,283,293	$205,400	EPS017	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
248	CC	1032431262	SANTANA RUBIELA	25-14	30	$1,283,293	$205,400	EPS017	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
249	CC	1072496785	SIERRA ANGIE	230301	20	$785,496	$125,700	EPS010	20	$785,496	$31,500	CCF22	20	$785,496	$31,500	14-23	20	$785,496	$34,200	20	$0	$0
250	CC	1033702128	SIERRA MARIA	230301	30	$1,334,398	$213,600	EPS008	30	$1,334,398	$53,400	CCF22	30	$1,334,398	$53,400	14-23	30	$1,334,398	$58,100	30	$0	$0
251	CC	24048752	SILVA MARIA	230201	30	$1,334,398	$213,600	EPS005	30	$1,334,398	$53,400	CCF22	30	$1,334,398	$53,400	14-23	30	$1,334,398	$58,100	30	$0	$0
252	CC	1007727711	SUAREZ JUAN	230301	29	$1,304,114	$208,700	EPS037	29	$1,304,114	$52,200	CCF22	29	$1,304,114	$52,200	14-23	29	$1,304,114	$56,800	29	$0	$0
253	CC	53065247	TAPIERO ELIZABETH	230301	30	$1,283,293	$205,400	EPS008	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
254	CC	1033685143	TOLOSA YURI	231001	30	$1,283,293	$205,400	EPS002	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
255	CC	35377717	TRIVIÑO MARIA	231001	30	$1,283,293	$205,400	EPS017	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
256	CC	1032382894	VALENCIA SANDRA	230301	30	$1,283,293	$205,400	EPS002	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
257	CC	49782360	VALENCIA SILENA	231001	30	$1,283,293	$205,400	EPS005	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
258	CC	52441384	VALERO ANGELA	231001	30	$1,315,470	$210,500	EPS017	30	$1,315,470	$52,700	CCF22	30	$1,315,470	$52,700	14-23	30	$1,315,470	$57,300	30	$0	$0
259	CC	52464367	VARGAS EMA	230301	30	$1,283,293	$205,400	EPS008	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
260	CC	39673592	VASQUEZ ELSY	25-14	30	$1,283,293	$205,400	EPS008	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
261	CC	85155634	VEGA CARLOS	230301	30	$1,283,293	$205,400	EPS005	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
262	CC	1007789744	VERA JESUS	230301	30	$1,334,398	$213,600	EPS017	30	$1,334,398	$53,400	CCF22	30	$1,334,398	$53,400	14-23	30	$1,334,398	$58,100	30	$0	$0
263	CC	1007872156	VIANCHIA CRISTIAN	230301	30	$1,283,293	$205,400	EPS002	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
264	CC	1032443063	VIDAL LAURA	230301	30	$1,334,398	$213,600	EPS017	30	$1,334,398	$53,400	CCF22	30	$1,334,398	$53,400	14-23	30	$1,334,398	$58,100	30	$0	$0
265	CC	25800661	VIDAL YESENIA	230301	29	$1,224,996	$196,000	EPS002	29	$1,224,996	$49,000	CCF22	29	$1,224,996	$49,000	14-23	29	$1,224,996	$53,300	29	$0	$0
266	CC	25800661	VIDAL YESENIA	230301	1	$43,692	$7,000	EPS002	1	$43,692	$1,800	CCF22	1	$43,692	$0	14-23	1	$43,692	$0	1	$0	$0
267	CC	55239485	VILLA YINA	25-14	30	$1,126,194	$180,200	EPS017	30	$1,126,194	$45,100	CCF22	30	$1,126,194	$45,100	14-23	30	$1,126,194	$49,000	30	$0	$0
268	CC	80720962	YAGUARA KEDWIN	25-14	2	$91,530	$14,700	EPS002	2	$91,530	$3,700	CCF22	2	$91,530	$0	14-23	2	$91,530	$0	2	$0	$0
269	CC	80720962	YAGUARA KEDWIN	25-14	28	$1,222,725	$195,700	EPS002	28	$1,222,725	$49,000	CCF22	28	$1,222,725	$49,000	14-23	28	$1,222,725	$53,200	28	$0	$0
270	CC	52619507	YAZO OLGA	231001	30	$1,283,293	$205,400	EPS017	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
271	CC	1031155293	YEPES FABIO	230301	30	$1,283,293	$205,400	EPS037	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
272	CC	1065901416	YERENTE JEAN	230301	20	$849,471	$136,000	EPS002	20	$849,471	$34,000	CCF22	20	$849,471	$34,000	14-23	20	$849,471	$37,000	20	$0	$0
273	CC	79323829	ZABALA JAIME	230301	30	$1,283,293	$205,400	EPS002	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
274	CC	1104374132	ZAPATA JOSE	231001	30	$1,283,293	$205,400	EPS017	30	$1,283,293	$51,400	CCF22	30	$1,283,293	$51,400	14-23	30	$1,283,293	$55,900	30	$0	$0
Total			**Afiliados(222)**			**$268,947,023**	**$43,049,100**			**$268,947,023**	**$10,670,400**			**$268,798,053**	**$10,469,100**			**$268,947,023**	**$11,364,600**		**$0**	**$0**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-11	2021-12	1225393256	9427856630	E	2021/12/20	2021/12/01	BANCO DE BOGOTA	0	$75,553,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				222	$43,049,100	$0	$0	$43,049,100
COLFONDOS	231001	800,227,940	6	30	$6,356,300	$0	$0	$6,356,300
COLPENSIONES	25-14	900,336,004	7	34	$6,223,700	$0	$0	$6,223,700
PORVENIR	230301	800,224,808	8	124	$23,588,500	$0	$0	$23,588,500
PROTECCION	230201	800,229,739	0	34	$6,880,600	$0	$0	$6,880,600
ARL (ADMINISTRADORAS: 1)				222	$11,364,600	$0	$0	$11,364,600
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	222	$11,364,600	$0	$0	$11,364,600
CCF (ADMINISTRADORAS: 1)				222	$10,469,100	$0	$0	$10,469,100
COLSUBSIDIO	CCF22	860,007,336	1	222	$10,469,100	$0	$0	$10,469,100
EPS (ADMINISTRADORAS: 11)				222	$10,670,400	$0	$0	$10,670,400
CAPITAL SALUD	EPSC34	900,298,372	9	4	$205,600	$0	$0	$205,600
COMPENSAR	EPS008	860,066,942	7	22	$1,060,000	$0	$0	$1,060,000
CONVIDA	EPSC22	899,999,107	9	3	$99,800	$0	$0	$99,800
COOMEVA	EPS016	805,000,427	1	2	$165,400	$0	$0	$165,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$102,800	$0	$0	$102,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	10	$486,500	$0	$0	$486,500
FAMISANAR	EPS017	830,003,564	7	50	$2,418,300	$0	$0	$2,418,300
FOSYGA	MIN001	901,037,916	1	1	$51,400	$0	$0	$51,400
NUEVA E.P.S.	EPS037	900,156,264	2	26	$1,228,700	$0	$0	$1,228,700
SALUD TOTAL	EPS002	800,130,907	4	68	$3,245,900	$0	$0	$3,245,900
SANITAS	EPS005	800,251,440	6	34	$1,606,000	$0	$0	$1,606,000
TOTAL				**222**	**$75,553,200**	**$0**	**$0**	**$75,553,200**