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 900460759	9	COMPAÑIA DE VIGILANCIA Y SEGURIDAD PRIVADA ANUBIS LTDA	B - MENOS DE 200 COTIZANTES	ANUBIS 1	Calle 90 No. 60B-08	BOGOTA-BOGOTA D.E.	7466918	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-12	2023-01	1861314224	9444693501	E	2023/01/16	2023/01/13	BANCO AV VILLAS	0	$171,457,800

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: ANUBIS 1 (62 Afiliados)						$79,640,043	$12,744,700			$79,640,043	$3,185,200			$79,640,043	$3,185,200			$79,640,043	$3,360,000		$0	$0
Centro de Trabajo: CENTRO TRABAJO 118621 (3 Afiliados)						$3,957,651	$633,300			$3,957,651	$158,400			$3,957,651	$158,400			$3,957,651	$172,200		$0	$0
Ciudad: PASTO Depto: NARIÑO (3 Afiliados)						$3,957,651	$633,300			$3,957,651	$158,400			$3,957,651	$158,400			$3,957,651	$172,200		$0	$0
1	CC	1123322369	ORDOÑEZ DORIANA	25-14	30	$1,319,217	$211,100	EPS037	30	$1,319,217	$52,800	CCF35	30	$1,319,217	$52,800	14-4	30	$1,319,217	$57,400	30	$0	$0
2	CC	1085320197	ORTIZ CHRISTIAN	230301	30	$1,319,217	$211,100	EPS037	30	$1,319,217	$52,800	CCF35	30	$1,319,217	$52,800	14-4	30	$1,319,217	$57,400	30	$0	$0
3	CC	13071169	SOLARTE JOSE	230301	30	$1,319,217	$211,100	EPS037	30	$1,319,217	$52,800	CCF35	30	$1,319,217	$52,800	14-4	30	$1,319,217	$57,400	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 1186210 (3 Afiliados)						$3,936,370	$630,000			$3,936,370	$157,600			$3,936,370	$157,600			$3,936,370	$168,400		$0	$0
Ciudad: PASTO Depto: NARIÑO (3 Afiliados)						$3,936,370	$630,000			$3,936,370	$157,600			$3,936,370	$157,600			$3,936,370	$168,400		$0	$0
4	CC	12995638	AGUIRRE JOSE	25-14	28	$1,231,269	$197,100	EPS005	28	$1,231,269	$49,300	CCF35	28	$1,231,269	$49,300	14-4	28	$1,231,269	$53,600	28	$0	$0
5	CC	12995638	AGUIRRE JOSE	25-14	2	$66,667	$10,700	EPS005	2	$66,667	$2,700	CCF35	2	$66,667	$2,700	14-4	2	$66,667	$0	2	$0	$0
6	CC	98393778	JOJOA OMAR	25-14	30	$1,319,217	$211,100	EPS037	30	$1,319,217	$52,800	CCF35	30	$1,319,217	$52,800	14-4	30	$1,319,217	$57,400	30	$0	$0
7	CC	13069920	MATABANCHOY ISMAN	25-14	30	$1,319,217	$211,100	EPS005	30	$1,319,217	$52,800	CCF35	30	$1,319,217	$52,800	14-4	30	$1,319,217	$57,400	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 1186211 (2 Afiliados)						$2,671,768	$427,700			$2,671,768	$105,700			$2,671,768	$105,700			$2,671,768	$114,800		$0	$0
Ciudad: PASTO Depto: NARIÑO (2 Afiliados)						$2,671,768	$427,700			$2,671,768	$105,700			$2,671,768	$105,700			$2,671,768	$114,800		$0	$0
8	CC	1085298410	LARA LEIDY	230301	29	$1,275,243	$204,100	ESSC18	29	$1,275,243	$51,100	CCF35	29	$1,275,243	$51,100	14-4	29	$1,275,243	$55,500	29	$0	$0
9	CC	1085298410	LARA LEIDY	230301	1	$33,334	$5,400	ESSC18	1	$33,334	$0	CCF35	1	$33,334	$0	14-4	1	$33,334	$0	1	$0	$0
10	CC	36750354	LOPEZ MIRIAM	25-14	30	$1,363,191	$218,200	EPS005	30	$1,363,191	$54,600	CCF35	30	$1,363,191	$54,600	14-4	30	$1,363,191	$59,300	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 1186212 (3 Afiliados)						$3,957,651	$633,300			$3,957,651	$158,400			$3,957,651	$158,400			$3,957,651	$172,200		$0	$0
Ciudad: PASTO Depto: NARIÑO (3 Afiliados)						$3,957,651	$633,300			$3,957,651	$158,400			$3,957,651	$158,400			$3,957,651	$172,200		$0	$0
11	CC	37011531	MARTINEZ EDI	230301	30	$1,319,217	$211,100	EPS005	30	$1,319,217	$52,800	CCF35	30	$1,319,217	$52,800	14-4	30	$1,319,217	$57,400	30	$0	$0
12	CC	1085257798	MELO MAYRA	230301	30	$1,319,217	$211,100	EPS005	30	$1,319,217	$52,800	CCF35	30	$1,319,217	$52,800	14-4	30	$1,319,217	$57,400	30	$0	$0
13	CC	1085329415	VALLEJOS JULIETH	230301	30	$1,319,217	$211,100	ESSC18	30	$1,319,217	$52,800	CCF35	30	$1,319,217	$52,800	14-4	30	$1,319,217	$57,400	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 1186213 (3 Afiliados)						$3,957,651	$633,300			$3,957,651	$158,400			$3,957,651	$158,400			$3,957,651	$172,200		$0	$0
Ciudad: PASTO Depto: NARIÑO (3 Afiliados)						$3,957,651	$633,300			$3,957,651	$158,400			$3,957,651	$158,400			$3,957,651	$172,200		$0	$0
14	CC	37081150	NARANJO IVONNE	230301	30	$1,319,217	$211,100	EPSIC5	30	$1,319,217	$52,800	CCF35	30	$1,319,217	$52,800	14-4	30	$1,319,217	$57,400	30	$0	$0
15	CC	87065727	POTOSI MARIO	25-14	30	$1,319,217	$211,100	EPS037	30	$1,319,217	$52,800	CCF35	30	$1,319,217	$52,800	14-4	30	$1,319,217	$57,400	30	$0	$0
16	CC	12998128	SARCHI BERTULFO	230301	30	$1,319,217	$211,100	EPS037	30	$1,319,217	$52,800	CCF35	30	$1,319,217	$52,800	14-4	30	$1,319,217	$57,400	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 1186214 (3 Afiliados)						$3,957,651	$633,300			$3,957,651	$158,400			$3,957,651	$158,400			$3,957,651	$172,200		$0	$0
Ciudad: PASTO Depto: NARIÑO (3 Afiliados)						$3,957,651	$633,300			$3,957,651	$158,400			$3,957,651	$158,400			$3,957,651	$172,200		$0	$0
17	CC	1131084502	CALDERON ALEXANDRA	230301	30	$1,319,217	$211,100	ESSC18	30	$1,319,217	$52,800	CCF35	30	$1,319,217	$52,800	14-4	30	$1,319,217	$57,400	30	$0	$0
18	CC	59833316	MONCAYO MONICA	25-14	30	$1,319,217	$211,100	EPS005	30	$1,319,217	$52,800	CCF35	30	$1,319,217	$52,800	14-4	30	$1,319,217	$57,400	30	$0	$0
19	CC	36758712	SOTELO ELIZABETH	230301	30	$1,319,217	$211,100	EPS005	30	$1,319,217	$52,800	CCF35	30	$1,319,217	$52,800	14-4	30	$1,319,217	$57,400	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 1186215 (3 Afiliados)						$3,957,651	$633,300			$3,957,651	$158,400			$3,957,651	$158,400			$3,957,651	$172,200		$0	$0
Ciudad: PASTO Depto: NARIÑO (3 Afiliados)						$3,957,651	$633,300			$3,957,651	$158,400			$3,957,651	$158,400			$3,957,651	$172,200		$0	$0
20	CC	1085296635	FLOREZ CRISTHIAN	230301	30	$1,319,217	$211,100	EPS005	30	$1,319,217	$52,800	CCF35	30	$1,319,217	$52,800	14-4	30	$1,319,217	$57,400	30	$0	$0
21	CC	1061718539	GUAÑARITA JOSE	230301	30	$1,319,217	$211,100	EPS037	30	$1,319,217	$52,800	CCF35	30	$1,319,217	$52,800	14-4	30	$1,319,217	$57,400	30	$0	$0
22	CC	1084847446	REVELO AFRANIO	230301	30	$1,319,217	$211,100	ESSC18	30	$1,319,217	$52,800	CCF35	30	$1,319,217	$52,800	14-4	30	$1,319,217	$57,400	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
Centro de Trabajo: CENTRO TRABAJO 1186216 (2 Afiliados)						$2,627,794	$420,600			$2,627,794	$103,900			$2,627,794	$103,900			$2,627,794	$112,900		$0	$0
Ciudad: PASTO Depto: NARIÑO (2 Afiliados)						$2,627,794	$420,600			$2,627,794	$103,900			$2,627,794	$103,900			$2,627,794	$112,900		$0	$0
23	CC	1085328561	CHAGUEZA LENIN	230301	29	$1,275,243	$204,100	EPS005	29	$1,275,243	$51,100	CCF35	29	$1,275,243	$51,100	14-4	29	$1,275,243	$55,500	29	$0	$0
24	CC	1085328561	CHAGUEZA LENIN	230301	1	$33,334	$5,400	EPS005	1	$33,334	$0	CCF35	1	$33,334	$0	14-4	1	$33,334	$0	1	$0	$0
25	CC	98395714	CIFUENTES CARLOS	25-14	30	$1,319,217	$211,100	EPS005	30	$1,319,217	$52,800	CCF35	30	$1,319,217	$52,800	14-4	30	$1,319,217	$57,400	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 1186217 (1 Afiliados)						$1,064,394	$170,400			$1,064,394	$42,600			$1,064,394	$42,600			$1,064,394	$46,400		$0	$0
Ciudad: PASTO Depto: NARIÑO (1 Afiliados)						$1,064,394	$170,400			$1,064,394	$42,600			$1,064,394	$42,600			$1,064,394	$46,400		$0	$0
26	CC	1084228506	LASSO DAYANA	230301	30	$1,064,394	$170,400	ESSC18	30	$1,064,394	$42,600	CCF35	30	$1,064,394	$42,600	14-4	30	$1,064,394	$46,400	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 1186218 (3 Afiliados)						$3,957,651	$633,300			$3,957,651	$158,400			$3,957,651	$158,400			$3,957,651	$172,200		$0	$0
Ciudad: PASTO Depto: NARIÑO (3 Afiliados)						$3,957,651	$633,300			$3,957,651	$158,400			$3,957,651	$158,400			$3,957,651	$172,200		$0	$0
27	CC	1085327362	ANAMA ANGIE	230301	30	$1,319,217	$211,100	EPS005	30	$1,319,217	$52,800	CCF35	30	$1,319,217	$52,800	14-4	30	$1,319,217	$57,400	30	$0	$0
28	CC	1049617448	CORDOBA JULIA	230301	30	$1,319,217	$211,100	EPS005	30	$1,319,217	$52,800	CCF35	30	$1,319,217	$52,800	14-4	30	$1,319,217	$57,400	30	$0	$0
29	CC	1085333299	HERNANDEZ LEIDY	230301	30	$1,319,217	$211,100	EPS041	30	$1,319,217	$52,800	CCF35	30	$1,319,217	$52,800	14-4	30	$1,319,217	$57,400	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 1186219 (3 Afiliados)						$3,957,651	$633,300			$3,957,651	$158,400			$3,957,651	$158,400			$3,957,651	$172,200		$0	$0
Ciudad: PASTO Depto: NARIÑO (3 Afiliados)						$3,957,651	$633,300			$3,957,651	$158,400			$3,957,651	$158,400			$3,957,651	$172,200		$0	$0
30	CC	1086133146	MAYA DEIVY	230301	30	$1,319,217	$211,100	EPS037	30	$1,319,217	$52,800	CCF35	30	$1,319,217	$52,800	14-4	30	$1,319,217	$57,400	30	$0	$0
31	CC	1085291330	MENESES NELSON	230301	30	$1,319,217	$211,100	ESSC18	30	$1,319,217	$52,800	CCF35	30	$1,319,217	$52,800	14-4	30	$1,319,217	$57,400	30	$0	$0
32	CC	13068890	PIAUN LUIS	230301	30	$1,319,217	$211,100	EPS005	30	$1,319,217	$52,800	CCF35	30	$1,319,217	$52,800	14-4	30	$1,319,217	$57,400	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 118622 (2 Afiliados)						$2,638,434	$422,200			$2,638,434	$105,600			$2,638,434	$105,600			$2,638,434	$114,800		$0	$0
Ciudad: PASTO Depto: NARIÑO (2 Afiliados)						$2,638,434	$422,200			$2,638,434	$105,600			$2,638,434	$105,600			$2,638,434	$114,800		$0	$0
33	CC	1085252700	DIAZ LUIS	230301	30	$1,319,217	$211,100	EPS005	30	$1,319,217	$52,800	CCF35	30	$1,319,217	$52,800	14-4	30	$1,319,217	$57,400	30	$0	$0
34	CC	12980127	NARVAEZ JAVIER	25-14	30	$1,319,217	$211,100	EPS037	30	$1,319,217	$52,800	CCF35	30	$1,319,217	$52,800	14-4	30	$1,319,217	$57,400	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 1186220 (3 Afiliados)						$3,957,651	$633,300			$3,957,651	$158,400			$3,957,651	$158,400			$3,957,651	$172,200		$0	$0
Ciudad: PASTO Depto: NARIÑO (3 Afiliados)						$3,957,651	$633,300			$3,957,651	$158,400			$3,957,651	$158,400			$3,957,651	$172,200		$0	$0
35	CC	1233194325	LARA MARIA	230301	30	$1,319,217	$211,100	ESSC18	30	$1,319,217	$52,800	CCF35	30	$1,319,217	$52,800	14-4	30	$1,319,217	$57,400	30	$0	$0
36	CC	1085341283	ORDOÑEZ MARIA	230301	30	$1,319,217	$211,100	EPS037	30	$1,319,217	$52,800	CCF35	30	$1,319,217	$52,800	14-4	30	$1,319,217	$57,400	30	$0	$0
37	CC	1086016299	PARRA SILVIO	230301	30	$1,319,217	$211,100	EPS037	30	$1,319,217	$52,800	CCF35	30	$1,319,217	$52,800	14-4	30	$1,319,217	$57,400	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 1186221 (3 Afiliados)						$3,957,651	$633,300			$3,957,651	$158,400			$3,957,651	$158,400			$3,957,651	$172,200		$0	$0
Ciudad: PASTO Depto: NARIÑO (3 Afiliados)						$3,957,651	$633,300			$3,957,651	$158,400			$3,957,651	$158,400			$3,957,651	$172,200		$0	$0
38	CC	1085308764	CAÑAR JONNATHAN	230301	30	$1,319,217	$211,100	EPS037	30	$1,319,217	$52,800	CCF35	30	$1,319,217	$52,800	14-4	30	$1,319,217	$57,400	30	$0	$0
39	CC	1086360139	GOMEZ CRISTIAN	230301	30	$1,319,217	$211,100	EPS005	30	$1,319,217	$52,800	CCF35	30	$1,319,217	$52,800	14-4	30	$1,319,217	$57,400	30	$0	$0
40	CC	98196176	MONTERO ALVARO	230301	30	$1,319,217	$211,100	EPS037	30	$1,319,217	$52,800	CCF35	30	$1,319,217	$52,800	14-4	30	$1,319,217	$57,400	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 1186222 (1 Afiliados)						$1,064,394	$170,400			$1,064,394	$42,600			$1,064,394	$42,600			$1,064,394	$46,400		$0	$0
Ciudad: MOCOA Depto: PUTUMAYO (1 Afiliados)						$1,064,394	$170,400			$1,064,394	$42,600			$1,064,394	$42,600			$1,064,394	$46,400		$0	$0
41	CC	87711691	PAREDES RUBERT	25-14	30	$1,064,394	$170,400	EPS005	30	$1,064,394	$42,600	CCF63	30	$1,064,394	$42,600	14-4	30	$1,064,394	$46,400	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 1186223 (3 Afiliados)						$3,671,768	$587,600			$3,671,768	$147,000			$3,671,768	$147,000			$3,671,768	$114,800		$0	$0
Ciudad: PASTO Depto: NARIÑO (3 Afiliados)						$3,671,768	$587,600			$3,671,768	$147,000			$3,671,768	$147,000			$3,671,768	$114,800		$0	$0
42	CC	1233191240	LLORENTE LUISA	230301	30	$1,033,334	$165,400	EPS005	30	$1,033,334	$41,400	CCF35	30	$1,033,334	$41,400	14-4	30	$1,033,334	$0	30	$0	$0
43	CC	98400174	PUPIALES MANUEL	230301	30	$1,319,217	$211,100	EPS037	30	$1,319,217	$52,800	CCF35	30	$1,319,217	$52,800	14-4	30	$1,319,217	$57,400	30	$0	$0
44	CC	1004539705	ROJAS JHAN	230301	30	$1,319,217	$211,100	ESSC18	30	$1,319,217	$52,800	CCF35	30	$1,319,217	$52,800	14-4	30	$1,319,217	$57,400	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 1186224 (2 Afiliados)						$2,211,457	$353,900			$2,211,457	$88,500			$2,211,457	$88,500			$2,211,457	$96,200		$0	$0
Ciudad: PASTO Depto: NARIÑO (2 Afiliados)						$2,211,457	$353,900			$2,211,457	$88,500			$2,211,457	$88,500			$2,211,457	$96,200		$0	$0
45	CC	1085277100	CALDERON ONEIDA	230301	30	$1,000,000	$160,000	ESSC18	30	$1,000,000	$40,000	CCF35	30	$1,000,000	$40,000	14-4	30	$1,000,000	$43,500	30	$0	$0
46	CC	1081593498	DELGADO MILLER	230301	30	$1,211,457	$193,900	EPS037	30	$1,211,457	$48,500	CCF35	30	$1,211,457	$48,500	14-4	30	$1,211,457	$52,700	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 118623 (2 Afiliados)						$2,638,434	$422,200			$2,638,434	$105,600			$2,638,434	$105,600			$2,638,434	$114,800		$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
Ciudad: MOCOA Depto: PUTUMAYO (1 Afiliados)						$1,319,217	$211,100			$1,319,217	$52,800			$1,319,217	$52,800			$1,319,217	$57,400		$0	$0
47	CC	16781939	NOGUERA LIDER	230201	30	$1,319,217	$211,100	ESSC18	30	$1,319,217	$52,800	CCF63	30	$1,319,217	$52,800	14-4	30	$1,319,217	$57,400	30	$0	$0
Ciudad: PASTO Depto: NARIÑO (1 Afiliados)						$1,319,217	$211,100			$1,319,217	$52,800			$1,319,217	$52,800			$1,319,217	$57,400		$0	$0
48	CC	1085284285	GUAPUCAL MARIO	25-14	30	$1,319,217	$211,100	ESSC18	30	$1,319,217	$52,800	CCF35	30	$1,319,217	$52,800	14-4	30	$1,319,217	$57,400	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 118624 (1 Afiliados)						$1,319,217	$211,100			$1,319,217	$52,800			$1,319,217	$52,800			$1,319,217	$57,400		$0	$0
Ciudad: PASTO Depto: NARIÑO (1 Afiliados)						$1,319,217	$211,100			$1,319,217	$52,800			$1,319,217	$52,800			$1,319,217	$57,400		$0	$0
49	CC	98393560	SANTACRUZ ANDRES	25-14	30	$1,319,217	$211,100	EPS005	30	$1,319,217	$52,800	CCF35	30	$1,319,217	$52,800	14-4	30	$1,319,217	$57,400	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 118625 (3 Afiliados)						$3,957,651	$633,300			$3,957,651	$158,400			$3,957,651	$158,400			$3,957,651	$172,200		$0	$0
Ciudad: PASTO Depto: NARIÑO (3 Afiliados)						$3,957,651	$633,300			$3,957,651	$158,400			$3,957,651	$158,400			$3,957,651	$172,200		$0	$0
50	CC	1233191219	ENRIQUEZ JUAN	230301	30	$1,319,217	$211,100	EPS005	30	$1,319,217	$52,800	CCF35	30	$1,319,217	$52,800	14-4	30	$1,319,217	$57,400	30	$0	$0
51	CC	27308995	JURADO FLOR	230301	30	$1,319,217	$211,100	ESSC18	30	$1,319,217	$52,800	CCF35	30	$1,319,217	$52,800	14-4	30	$1,319,217	$57,400	30	$0	$0
52	CC	1088651421	OLIVA LUIS	230301	30	$1,319,217	$211,100	EPS005	30	$1,319,217	$52,800	CCF35	30	$1,319,217	$52,800	14-4	30	$1,319,217	$57,400	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 118626 (1 Afiliados)						$1,009,938	$161,600			$1,009,938	$40,400			$1,009,938	$40,400			$1,009,938	$44,000		$0	$0
Ciudad: PASTO Depto: NARIÑO (1 Afiliados)						$1,009,938	$161,600			$1,009,938	$40,400			$1,009,938	$40,400			$1,009,938	$44,000		$0	$0
53	CC	1233191676	MATABANCHOY ANA	230301	30	$1,009,938	$161,600	ESSC18	30	$1,009,938	$40,400	CCF35	30	$1,009,938	$40,400	14-4	30	$1,009,938	$44,000	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 118627 (3 Afiliados)						$3,893,808	$623,100			$3,893,808	$155,900			$3,893,808	$155,900			$3,893,808	$160,800		$0	$0
Ciudad: PASTO Depto: NARIÑO (3 Afiliados)						$3,893,808	$623,100			$3,893,808	$155,900			$3,893,808	$155,900			$3,893,808	$160,800		$0	$0
54	CC	1085275104	DELGADO HUNTER	230301	30	$1,319,217	$211,100	EPS037	30	$1,319,217	$52,800	CCF35	30	$1,319,217	$52,800	14-4	30	$1,319,217	$57,400	30	$0	$0
55	CC	12996830	GARCIA OMAR	230201	30	$1,319,217	$211,100	ESSC18	30	$1,319,217	$52,800	CCF35	30	$1,319,217	$52,800	14-4	30	$1,319,217	$57,400	30	$0	$0
56	CC	1085332540	RAMIREZ PAOLA	230301	24	$1,055,374	$168,900	ESSC18	24	$1,055,374	$42,300	CCF35	24	$1,055,374	$42,300	14-4	24	$1,055,374	$46,000	24	$0	$0
57	CC	1085332540	RAMIREZ PAOLA	230301	6	$200,000	$32,000	ESSC18	6	$200,000	$8,000	CCF35	6	$200,000	$8,000	14-4	6	$200,000	$0	6	$0	$0
Centro de Trabajo: CENTRO TRABAJO 118628 (1 Afiliados)						$1,064,394	$170,400			$1,064,394	$42,600			$1,064,394	$42,600			$1,064,394	$46,400		$0	$0
Ciudad: PASTO Depto: NARIÑO (1 Afiliados)						$1,064,394	$170,400			$1,064,394	$42,600			$1,064,394	$42,600			$1,064,394	$46,400		$0	$0
58	CC	1085279131	MUÑOZ SARA	230301	30	$1,064,394	$170,400	EPS005	30	$1,064,394	$42,600	CCF35	30	$1,064,394	$42,600	14-4	30	$1,064,394	$46,400	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 118629 (1 Afiliados)						$1,319,217	$211,100			$1,319,217	$52,800			$1,319,217	$52,800			$1,319,217	$57,400		$0	$0
Ciudad: PASTO Depto: NARIÑO (1 Afiliados)						$1,319,217	$211,100			$1,319,217	$52,800			$1,319,217	$52,800			$1,319,217	$57,400		$0	$0
59	CC	1085331358	DE LA CRUZ ANDERSON	230301	30	$1,319,217	$211,100	EPS037	30	$1,319,217	$52,800	CCF35	30	$1,319,217	$52,800	14-4	30	$1,319,217	$57,400	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 121 (3 Afiliados)						$3,957,651	$633,300			$3,957,651	$158,400			$3,957,651	$158,400			$3,957,651	$172,200		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						$2,638,434	$422,200			$2,638,434	$105,600			$2,638,434	$105,600			$2,638,434	$114,800		$0	$0
60	CC	1085299963	GUAPUCAL ALVARO	230301	30	$1,319,217	$211,100	EPS005	30	$1,319,217	$52,800	CCF26	30	$1,319,217	$52,800	14-4	30	$1,319,217	$57,400	30	$0	$0
61	CC	1086300260	YANDUN JHON	230301	30	$1,319,217	$211,100	EPS037	30	$1,319,217	$52,800	CCF26	30	$1,319,217	$52,800	14-4	30	$1,319,217	$57,400	30	$0	$0
Ciudad: PASTO Depto: NARIÑO (1 Afiliados)						$1,319,217	$211,100			$1,319,217	$52,800			$1,319,217	$52,800			$1,319,217	$57,400		$0	$0
62	CC	87275142	ITUYAN EDUARDO	25-14	30	$1,319,217	$211,100	EPS005	30	$1,319,217	$52,800	CCF35	30	$1,319,217	$52,800	14-4	30	$1,319,217	$57,400	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 123 (1 Afiliados)						$1,060,884	$169,800			$1,060,884	$42,500			$1,060,884	$42,500			$1,060,884	$0		$0	$0
Ciudad: PASTO Depto: NARIÑO (1 Afiliados)						$1,060,884	$169,800			$1,060,884	$42,500			$1,060,884	$42,500			$1,060,884	$0		$0	$0
63	CC	1085305113	SANTACRUZ LIDIA	230301	30	$1,060,884	$169,800	EPS005	30	$1,060,884	$42,500	CCF35	30	$1,060,884	$42,500	14-4	30	$1,060,884	$0	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 129 (1 Afiliados)						$1,319,218	$211,100			$1,319,218	$52,800			$1,319,218	$52,800			$1,319,218	$57,400		$0	$0
Ciudad: PASTO Depto: NARIÑO (1 Afiliados)						$1,319,218	$211,100			$1,319,218	$52,800			$1,319,218	$52,800			$1,319,218	$57,400		$0	$0
64	CC	1086328033	RAMIREZ ANGELA	230201	30	$1,319,218	$211,100	ESSC18	30	$1,319,218	$52,800	CCF35	30	$1,319,218	$52,800	14-4	30	$1,319,218	$57,400	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 3421 (1 Afiliados)						$1,319,218	$211,100			$1,319,218	$52,800			$1,319,218	$52,800			$1,319,218	$57,400		$0	$0
Ciudad: PASTO Depto: NARIÑO (1 Afiliados)						$1,319,218	$211,100			$1,319,218	$52,800			$1,319,218	$52,800			$1,319,218	$57,400		$0	$0
65	CC	1085332269	TAUTAS AIDA	230301	30	$1,319,218	$211,100	ESSC18	30	$1,319,218	$52,800	CCF35	30	$1,319,218	$52,800	14-4	30	$1,319,218	$57,400	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 80221 (1 Afiliados)						$1,275,175	$204,100			$1,275,175	$51,100			$1,275,175	$51,100			$1,275,175	$55,500		$0	$0
Ciudad: PASTO Depto: NARIÑO (1 Afiliados)						$1,275,175	$204,100			$1,275,175	$51,100			$1,275,175	$51,100			$1,275,175	$55,500		$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
66	CC	1085346117	MARTINEZ BRAYAN	230301	30	$1,275,175	$204,100	EPS005	30	$1,275,175	$51,100	CCF35	30	$1,275,175	$51,100	14-4	30	$1,275,175	$55,500	30	$0	$0
Total			**Afiliados(62)**			**$79,640,043**	**$12,744,700**			**$79,640,043**	**$3,185,200**			**$79,640,043**	**$3,185,200**			**$79,640,043**	**$3,360,000**		**$0**	**$0**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900460759	9	COMPAÑIA DE VIGILANCIA Y SEGURIDAD PRIVADA ANUBIS LTDA	B - MENOS DE 200 COTIZANTES	ANUBIS 1	Calle 90 No. 60B-08	BOGOTA-BOGOTA D.E.	7466918	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-12	2023-01	1861314224	9444693501	E	2023/01/16	2023/01/13	BANCO AV VILLAS	0	$171,457,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 3)				62	$12,744,700
COLPENSIONES	25-14	900,336,004	7	13	$2,707,400
PORVENIR	230301	800,224,808	8	46	$9,404,000
PROTECCION	230201	800,229,739	0	3	$633,300
ARL (ADMINISTRADORAS: 1)				60	$3,360,000
COLPATRIA ARP	14-4	860,002,183	9	60	$3,360,000
CCF (ADMINISTRADORAS: 3)				62	$3,185,200
COMFACUNDI	CCF26	860,045,904	7	2	$105,600
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	58	$2,984,200
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	2	$95,400
EPS (ADMINISTRADORAS: 5)				62	$3,185,200
EMSSANAR	ESSC18	901,021,565	8	17	$858,000
MALLAMAS	EPSIC5	837,000,084	5	1	$52,800
NUEVA E.P.S.	EPS037	900,156,264	2	18	$946,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$52,800
SANITAS	EPS005	800,251,440	6	25	$1,275,500
TOTAL				**62**	**$22,475,100**