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
2023-03	2023-04	2005905575	9449265408	E	2023/04/21	2023/04/04	BANCO DE BOGOTA	0	$101,524,500

LIQUIDACION DETALLADA DE APORTES

	EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: UNICA (248 Afiliados)						$361,577,451	$57,863,000			$361,577,451	$14,372,900			$360,410,768	$14,107,600			$361,577,451	$15,181,000		$0	$0
Centro de Trabajo: CENTRO TRABAJO 2 (248 Afiliados)						$361,577,451	$57,863,000			$361,577,451	$14,372,900			$360,410,768	$14,107,600			$361,577,451	$15,181,000		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (248 Afiliados)						$361,577,451	$57,863,000			$361,577,451	$14,372,900			$360,410,768	$14,107,600			$361,577,451	$15,181,000		$0	$0
1	CC	28484395	ACOSTA MARIA	230301	1	$38,667	$6,200	EPS017	1	$38,667	$1,600	CCF22	1	$38,667	$1,600	14-23	1	$38,667	$1,700	1	$0	$0
2	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
3	CC	79665819	ALFONSO JUAN	231001	28	$1,602,250	$256,400	EPS002	28	$1,602,250	$64,100	CCF22	28	$1,602,250	$64,100	14-23	28	$1,602,250	$69,700	28	$0	$0
4	CC	79665819	ALFONSO JUAN	231001	2	$113,583	$18,200	EPS002	2	$113,583	$0	CCF22	2	$113,583	$0	14-23	2	$113,583	$0	2	$0	$0
5	CC	80413460	ALFONSO WILLIAM	25-14	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
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	1006453471	ARDILA DIANA	230301	2	$113,583	$18,200	EPS041	2	$113,583	$4,600	CCF22	2	$113,583	$4,600	14-23	2	$113,583	$5,000	2	$0	$0
12	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
13	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
14	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
15	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
16	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
17	CC	1006821741	AYALA LUZ	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
18	CC	1003395872	BARRERA EVA	230301	8	$397,058	$63,600	EPS002	8	$397,058	$15,900	CCF22	8	$397,058	$15,900	14-23	8	$397,058	$17,300	8	$0	$0
19	CC	1109004390	BARRERO LEIDY	230301	26	$1,440,333	$230,500	EPS002	26	$1,440,333	$57,700	CCF22	26	$1,440,333	$57,700	14-23	26	$1,440,333	$62,700	26	$0	$0
20	CC	1109004390	BARRERO LEIDY	230301	2	$79,256	$12,700	EPS002	2	$79,256	$3,200	CCF22	2	$79,256	$0	14-23	2	$79,256	$0	2	$0	$0
21	CC	1109004390	BARRERO LEIDY	230301	2	$77,334	$12,400	EPS002	2	$77,334	$0	CCF22	2	$34,327	$0	14-23	2	$77,334	$0	2	$0	$0
22	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
23	CC	32772647	BELTRAN ERIKA	230301	11	$582,416	$93,200	EPS010	11	$582,416	$23,300	CCF22	11	$582,416	$23,300	14-23	11	$582,416	$25,400	11	$0	$0
24	CC	32772647	BELTRAN ERIKA	230301	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF22	2	$77,333	$0	14-23	2	$77,334	$0	2	$0	$0
25	CC	32772647	BELTRAN ERIKA	230301	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF22	2	$77,333	$0	14-23	2	$77,334	$0	2	$0	$0
26	CC	1007555811	BELTRAN LAURA	230301	14	$734,666	$117,600	EPS002	14	$734,666	$29,400	CCF22	14	$734,666	$29,400	14-23	14	$734,666	$32,000	14	$0	$0
27	CC	52226094	BELTRAN MYRIAN	25-14	7	$367,334	$58,800	EPS008	7	$367,334	$14,700	CCF22	7	$367,334	$14,700	14-23	7	$367,334	$16,000	7	$0	$0
28	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
29	CC	1003652654	BERMUDEZ LUISA	230301	30	$1,638,500	$262,200	EPS017	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
30	CC	53005459	BERNAL OLGA	231001	30	$1,450,000	$232,000	EPS017	30	$1,450,000	$58,000	CCF22	30	$1,450,000	$58,000	14-23	30	$1,450,000	$63,100	30	$0	$0
31	CC	1069898909	BERNAL YUDI	230201	1	$38,667	$6,200	EPS017	1	$38,667	$1,600	CCF22	1	$38,667	$1,600	14-23	1	$38,667	$1,700	1	$0	$0
32	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
33	CC	1006865588	BETANCURT WILFREDO	230301	30	$1,292,917	$206,900	EPS002	30	$1,292,917	$51,800	CCF22	30	$1,292,917	$51,800	14-23	30	$1,292,917	$56,300	30	$0	$0
34	CC	1003034165	BLANCO ALEXANDER	230201	14	$710,500	$113,700	EPS008	14	$710,500	$28,500	CCF22	14	$710,500	$28,500	14-23	14	$710,500	$31,000	14	$0	$0
35	CC	1076621385	BOLAÑOS ALEXANDRA	230301	30	$1,703,750	$272,600	EPS008	30	$1,703,750	$68,200	CCF22	30	$1,703,750	$68,200	14-23	30	$1,703,750	$74,200	30	$0	$0
36	CC	1118474104	BRAVO FABIAN	230301	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0

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	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
38	CC	79445358	CABALLERO OSCAR	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
39	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
40	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
41	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
42	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
43	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
44	CC	98429224	CARABALI HUMBERTO	230301	29	$1,587,749	$254,100	EPS017	29	$1,587,749	$63,600	CCF22	29	$1,587,749	$63,600	14-23	29	$1,587,749	$69,100	29	$0	$0
45	CC	98429224	CARABALI HUMBERTO	230301	1	$47,373	$7,600	EPS017	1	$47,373	$1,900	CCF22	1	$47,373	$0	14-23	1	$47,373	$0	1	$0	$0
46	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
47	CC	78743162	CARMONA HORACIO	231001	30	$1,638,500	$262,200	EPS037	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
48	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
49	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
50	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
51	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
52	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
53	CC	52842003	CASTRO ADRIANA	230301	28	$1,429,217	$228,700	EPS017	28	$1,429,217	$57,200	CCF22	28	$1,429,217	$57,200	14-23	28	$1,429,217	$62,200	28	$0	$0
54	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
55	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
56	CC	94433651	CHAVES JUAN	230301	14	$563,107	$90,100	EPS005	14	$563,107	$22,600	CCF22	14	$563,107	$0	14-23	14	$563,107	$0	14	$0	$0
57	CC	94433651	CHAVES JUAN	230301	16	$953,134	$152,600	EPS005	16	$953,134	$38,200	CCF22	16	$953,134	$38,200	14-23	16	$953,134	$41,500	16	$0	$0
58	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
59	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
60	CC	1109840212	COLO NATIVIDAD	230301	30	$1,472,717	$235,700	EPSIC6	30	$1,472,717	$59,000	CCF22	30	$1,472,717	$59,000	14-23	30	$1,472,717	$64,100	30	$0	$0
61	CC	1015447088	CONTRERAS ANDRES	230301	30	$3,575,073	$572,100	EPS008	30	$3,575,073	$143,100	CCF22	30	$3,575,073	$143,100	14-23	30	$3,575,073	$155,600	30	$0	$0
62	CC	1065624158	CONTRERAS JULIO	230201	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
63	CC	52521724	CONTRERAS MARIA	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
64	CC	52521724	CONTRERAS MARIA	230301	2	$109,233	$17,500	EPS017	2	$109,233	$0	CCF22	2	$109,233	$0	14-23	2	$109,233	$0	2	$0	$0
65	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
66	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
67	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
68	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
69	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
70	CC	55180848	DIAZ GILMA	230301	30	$1,638,500	$262,200	EPS005	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
71	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
72	CC	53041403	DIAZ MILY	230201	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
73	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
74	CC	1000931861	DOMINGUEZ BRILLITH	230201	21	$1,135,834	$181,800	EPS005	21	$1,135,834	$45,500	CCF22	21	$1,135,834	$45,500	14-23	21	$1,135,834	$49,500	21	$0	$0
75	CC	1000931861	DOMINGUEZ BRILLITH	230201	2	$77,334	$12,400	EPS005	2	$77,334	$0	CCF22	2	$77,333	$0	14-23	2	$77,334	$0	2	$0	$0
76	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
77	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
78	CC	52110803	ESTEBAN EMILCE	231001	2	$109,233	$17,500	EPS017	2	$109,233	$0	CCF22	2	$109,233	$0	14-23	2	$109,233	$0	2	$0	$0
79	CC	52110803	ESTEBAN EMILCE	231001	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
80	CC	80357772	FARFAN URIEL	230301	30	$1,638,500	$262,200	EPS005	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
81	CC	40076514	FERRO MARTHA	25-14	30	$1,496,400	$239,500	EPS002	30	$1,496,400	$59,900	CCF22	30	$1,496,400	$59,900	14-23	30	$1,496,400	$65,100	30	$0	$0
82	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
83	CC	1026305596	FUENTES MILDREY	230301	30	$1,358,119	$217,300	EPSC34	30	$1,358,119	$54,400	CCF22	30	$1,358,119	$0	14-23	30	$1,358,119	$0	30	$0	$0

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	1030599631	GALVIZ NAYDU	230301	16	$870,967	$139,400	EPS005	16	$870,967	$34,900	CCF22	16	$870,967	$34,900	14-23	16	$870,967	$37,900	16	$0	$0
85	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
86	CC	1148949083	GARCIA JOSE	231001	30	$1,638,500	$262,200	EPS010	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
87	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
88	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
89	CC	20662594	GARZON ASTRID	230301	6	$232,000	$37,200	EPS002	6	$232,000	$9,300	CCF22	6	$232,000	$0	14-23	6	$232,000	$0	6	$0	$0
90	CC	20662594	GARZON ASTRID	230301	24	$1,334,967	$213,600	EPS002	24	$1,334,967	$53,400	CCF22	24	$1,334,967	$53,400	14-23	24	$1,334,967	$58,100	24	$0	$0
91	CC	1033709701	GARZON YURY	230301	30	$1,638,500	$262,200	EPS017	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
92	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
93	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
94	CC	26632427	GOMEZ GLADIS	230301	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
95	CC	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
96	CC	52746587	GONZALEZ BIBIANA	231001	8	$393,916	$63,100	EPS002	8	$393,916	$15,800	CCF22	8	$393,916	$15,800	14-23	8	$393,916	$17,200	8	$0	$0
97	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
98	CC	1000351669	GONZALEZ SANTIAGO	230301	30	$1,638,500	$262,200	EPS017	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
99	CC	1007787155	GUZMAN DAIRO	230301	20	$1,120,366	$179,300	EPS017	20	$1,120,366	$44,900	CCF22	20	$1,120,366	$44,900	14-23	20	$1,120,366	$48,800	20	$0	$0
100	CC	1007787155	GUZMAN DAIRO	230301	10	$546,167	$87,400	EPS017	10	$546,167	$21,900	CCF22	10	$386,666	$15,500	14-23	10	$546,167	$0	10	$0	$0
101	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
102	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
103	CC	1006070034	HERNANDEZ JOHANNA	230201	14	$746,750	$119,500	EPS017	14	$746,750	$29,900	CCF22	14	$746,750	$29,900	14-23	14	$746,750	$32,500	14	$0	$0
104	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
105	CC	1007363627	HERRADA YERLY	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
106	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
107	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
108	CC	1022940810	HERRERA MARISOL	230301	27	$1,498,333	$239,800	EPS010	27	$1,498,333	$60,000	CCF22	27	$1,498,333	$60,000	14-23	27	$1,498,333	$65,200	27	$0	$0
109	CC	1022940810	HERRERA MARISOL	230301	3	$167,958	$26,900	EPS010	3	$167,958	$0	CCF22	3	$167,958	$0	14-23	3	$167,958	$0	3	$0	$0
110	CC	72213101	INSIGNARES OSCAR	230301	30	$1,450,000	$232,000	EPS005	30	$1,450,000	$58,000	CCF22	30	$1,450,000	$58,000	14-23	30	$1,450,000	$63,100	30	$0	$0
111	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
112	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
113	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
114	CC	1000577103	LARROTA PAULA	230201	30	$1,450,000	$232,000	EPS002	30	$1,450,000	$58,000	CCF22	30	$1,450,000	$58,000	14-23	30	$1,450,000	$63,100	30	$0	$0
115	CC	1109848189	LEAL ANGELA	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
116	CC	1000803528	LEON LAURA	230301	30	$1,638,500	$262,200	EPS005	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
117	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
118	CC	1054857194	LOPEZ ELIANA	230301	23	$1,308,383	$209,400	EPS002	23	$1,308,383	$52,400	CCF22	23	$1,308,383	$52,400	14-23	23	$1,308,383	$57,000	23	$0	$0
119	CC	1005424099	LOPEZ JARLIS	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
120	CC	1005424099	LOPEZ JARLIS	230301	11	$520,550	$83,300	EPS002	11	$520,550	$20,900	CCF22	11	$520,550	$0	14-23	11	$520,550	$0	11	$0	$0
121	CC	1033676671	LOPEZ JOHANNA	230301	2	$96,008	$15,400	EPS002	2	$96,008	$3,900	CCF22	2	$96,008	$0	14-23	2	$96,008	$0	2	$0	$0
122	CC	1033676671	LOPEZ JOHANNA	230301	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
123	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
124	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
125	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
126	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
127	CC	1234892435	MARTELO SANDRA	230301	30	$1,703,750	$272,600	EPSC34	30	$1,703,750	$68,200	CCF22	30	$1,703,750	$68,200	14-23	30	$1,703,750	$74,200	30	$0	$0
128	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
129	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
130	CC	40402799	MARTINEZ CLARA	230301	1	$49,778	$8,000	EPS002	1	$49,778	$2,000	CCF22	1	$49,778	$0	14-23	1	$49,778	$0	1	$0	$0
131	CC	40402799	MARTINEZ CLARA	230301	2	$99,556	$16,000	EPS002	2	$99,556	$4,000	CCF22	2	$99,556	$0	14-23	2	$99,556	$0	2	$0	$0
132	CC	40402799	MARTINEZ CLARA	230301	27	$1,515,250	$242,500	EPS002	27	$1,515,250	$60,700	CCF22	27	$1,515,250	$60,700	14-23	27	$1,515,250	$66,000	27	$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
133	CC	1007969519	MARTINEZ JUAN	230301	13	$635,584	$101,700	EPS005	13	$635,584	$25,500	CCF22	13	$635,584	$25,500	14-23	13	$635,584	$27,700	13	$0	$0
134	CC	1110263165	MARTINEZ KELLY	230301	28	$1,578,084	$252,500	EPS037	28	$1,578,084	$63,200	CCF22	28	$1,578,084	$63,200	14-23	28	$1,578,084	$68,700	28	$0	$0
135	CC	64588522	MARTINEZ PAOLA	230201	29	$1,564,066	$250,300	EPS005	29	$1,564,066	$62,600	CCF22	29	$1,564,066	$62,600	14-23	29	$1,564,066	$68,100	29	$0	$0
136	CC	64588522	MARTINEZ PAOLA	230201	1	$48,822	$7,900	EPS005	1	$48,822	$2,000	CCF22	1	$48,822	$0	14-23	1	$48,822	$0	1	$0	$0
137	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
138	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
139	CC	52744593	MEJIA CLARA	230301	13	$502,667	$80,500	EPS002	13	$502,667	$20,200	CCF22	13	$502,667	$0	14-23	13	$502,667	$0	13	$0	$0
140	CC	52744593	MEJIA CLARA	230301	17	$864,012	$138,300	EPS002	17	$864,012	$34,600	CCF22	17	$657,333	$26,300	14-23	17	$864,012	$0	17	$0	$0
141	CC	1064840265	MEJIA LORENA	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
142	CC	55179690	MENDEZ RUTH	230201	28	$1,549,083	$247,900	EPS037	28	$1,549,083	$62,000	CCF22	28	$1,549,083	$62,000	14-23	28	$1,549,083	$67,400	28	$0	$0
143	CC	55179690	MENDEZ RUTH	230201	2	$109,233	$17,500	EPS037	2	$109,233	$0	CCF22	2	$109,233	$0	14-23	2	$109,233	$0	2	$0	$0
144	CC	53013984	MENDIVELSO LADY	230301	30	$1,703,750	$272,600	EPS002	30	$1,703,750	$68,200	CCF22	30	$1,703,750	$68,200	14-23	30	$1,703,750	$74,200	30	$0	$0
145	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
146	CC	52731849	MENESES LORENA	230301	28	$1,522,259	$243,600	EPS037	28	$1,522,259	$60,900	CCF22	28	$1,522,259	$60,900	14-23	28	$1,522,259	$66,300	28	$0	$0
147	CC	52731849	MENESES LORENA	230301	2	$109,233	$17,500	EPS037	2	$109,233	$0	CCF22	2	$109,233	$0	14-23	2	$109,233	$0	2	$0	$0
148	CC	52099944	MERCHAN CARMEN	230201	21	$1,182,717	$189,300	EPS002	21	$1,182,717	$47,400	CCF22	21	$1,182,717	$47,400	14-23	21	$1,182,717	$51,500	21	$0	$0
149	CC	52099944	MERCHAN CARMEN	230201	3	$141,250	$22,600	EPS002	3	$141,250	$0	CCF22	3	$141,250	$0	14-23	3	$141,250	$0	3	$0	$0
150	CC	52099944	MERCHAN CARMEN	230201	6	$232,000	$37,200	EPS002	6	$232,000	$9,300	CCF22	6	$232,000	$0	14-23	6	$232,000	$0	6	$0	$0
151	CC	1026253805	MESA KAREN	230301	2	$113,583	$18,200	EPS002	2	$113,583	$4,600	CCF22	2	$113,583	$4,600	14-23	2	$113,583	$5,000	2	$0	$0
152	CC	1106454171	MOLANO PAULA	230201	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
153	CC	1022989655	MOLINA ANYI	230301	15	$749,167	$119,900	EPS017	15	$749,167	$30,000	CCF22	15	$749,167	$30,000	14-23	15	$749,167	$32,600	15	$0	$0
154	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
155	CC	91041366	MOLINA PABLO	230201	9	$503,633	$80,600	EPS002	9	$503,633	$20,200	CCF22	9	$503,633	$20,200	14-23	9	$503,633	$22,000	9	$0	$0
156	CC	52061250	MORALES BLANCA	230301	2	$113,583	$18,200	EPS008	2	$113,583	$4,600	CCF22	2	$113,583	$4,600	14-23	2	$113,583	$5,000	2	$0	$0
157	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
158	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
159	CC	93020939	MORENO SILVIO	231001	30	$1,567,450	$250,800	EPS008	30	$1,567,450	$62,700	CCF22	30	$1,567,450	$62,700	14-23	30	$1,567,450	$68,200	30	$0	$0
160	CC	79618940	MORENO WILLIAM	230201	30	$1,450,000	$232,000	EPS017	30	$1,450,000	$58,000	CCF22	30	$1,450,000	$58,000	14-23	30	$1,450,000	$63,100	30	$0	$0
161	CC	53168331	MURCIA NIDYA	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
162	CC	53168331	MURCIA NIDYA	230301	2	$109,233	$17,500	EPS002	2	$109,233	$0	CCF22	2	$109,233	$0	14-23	2	$109,233	$0	2	$0	$0
163	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
164	CC	1023913968	NAVARRETE CRISTIAN	230301	30	$1,638,500	$262,200	EPS008	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
165	CC	49556070	NIETO YOLANDA	230301	11	$534,083	$85,500	EPS017	11	$534,083	$21,400	CCF22	11	$534,083	$21,400	14-23	11	$534,083	$23,300	11	$0	$0
166	CC	49556070	NIETO YOLANDA	230301	2	$96,667	$15,500	EPS017	2	$96,667	$0	CCF22	2	$96,667	$0	14-23	2	$96,667	$0	2	$0	$0
167	CC	49556070	NIETO YOLANDA	230301	17	$821,667	$131,500	EPS017	17	$821,667	$32,900	CCF22	17	$657,333	$26,300	14-23	17	$821,667	$0	17	$0	$0
168	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
169	CC	32938898	OLIVARES MERLIN	230301	23	$1,307,900	$209,300	EPS002	23	$1,307,900	$52,400	CCF22	23	$1,307,900	$52,400	14-23	23	$1,307,900	$56,900	23	$0	$0
170	CC	1192913794	OLIVELLA SHELSIE	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
171	CC	77034267	OÑATE MANUEL	25-14	1	$48,079	$7,700	EPS005	1	$48,079	$2,000	CCF22	1	$48,079	$0	14-23	1	$48,079	$0	1	$0	$0
172	CC	77034267	OÑATE MANUEL	25-14	29	$1,564,066	$250,300	EPS005	29	$1,564,066	$62,600	CCF22	29	$1,564,066	$62,600	14-23	29	$1,564,066	$68,100	29	$0	$0
173	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
174	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
175	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
176	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
177	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
178	CC	1067721950	OSPINO MARIA	230301	30	$1,638,500	$262,200	EPSC34	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
179	CC	39806511	OVALLE ANDREA	230301	3	$116,000	$18,600	EPS017	3	$116,000	$4,700	CCF22	3	$116,000	$4,700	14-23	3	$116,000	$5,100	3	$0	$0
180	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
181	CC	1026304780	PAEZ MANUEL	230301	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF22	2	$77,334	$3,100	14-23	2	$77,334	$3,400	2	$0	$0
182	CC	36721672	PAEZ MIREYA	230301	2	$109,233	$17,500	EPS017	2	$109,233	$0	CCF22	2	$109,233	$0	14-23	2	$109,233	$0	2	$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
183	CC	36721672	PAEZ MIREYA	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
184	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
185	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
186	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
187	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
188	CC	50909941	PAYARES DARIS	230201	30	$1,583,884	$253,500	EPS005	30	$1,583,884	$63,400	CCF22	30	$1,583,884	$63,400	14-23	30	$1,583,884	$68,900	30	$0	$0
189	CC	1010186912	PEDREROS LAURA	230301	17	$897,550	$143,700	EPSC34	17	$897,550	$36,000	CCF22	17	$897,550	$36,000	14-23	17	$897,550	$39,100	17	$0	$0
190	CC	1010186912	PEDREROS LAURA	230301	2	$88,074	$14,100	EPSC34	2	$88,074	$0	CCF22	2	$88,074	$0	14-23	2	$88,074	$0	2	$0	$0
191	CC	1010186912	PEDREROS LAURA	230301	2	$88,074	$14,100	EPSC34	2	$88,074	$0	CCF22	2	$88,074	$0	14-23	2	$88,074	$0	2	$0	$0
192	CC	1010186912	PEDREROS LAURA	230301	2	$88,074	$14,100	EPSC34	2	$88,074	$3,600	CCF22	2	$88,074	$0	14-23	2	$88,074	$0	2	$0	$0
193	CC	1014233515	PEÑA ANDERSON	230301	30	$1,437,917	$230,100	EPS002	30	$1,437,917	$57,600	CCF22	30	$1,437,917	$57,600	14-23	30	$1,437,917	$62,600	30	$0	$0
194	CC	51906788	PEÑA LUZ	25-14	20	$966,666	$154,700	EPS002	20	$966,666	$38,700	CCF22	20	$966,666	$38,700	14-23	20	$966,666	$42,100	20	$0	$0
195	CC	51906788	PEÑA LUZ	25-14	10	$483,334	$77,400	EPS002	10	$483,334	$19,400	CCF22	10	$386,666	$15,500	14-23	10	$483,334	$0	10	$0	$0
196	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
197	CC	1072262598	PEREZ VANESA	230301	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
198	CC	52271278	PINEDA MABEL	230301	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
199	CC	52271278	PINEDA MABEL	230301	2	$109,233	$17,500	EPS002	2	$109,233	$0	CCF22	2	$109,233	$0	14-23	2	$109,233	$0	2	$0	$0
200	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
201	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
202	CC	1081421580	PISSO ARLEISON	230301	30	$1,599,592	$256,000	EPS017	30	$1,599,592	$64,000	CCF22	30	$1,599,592	$64,000	14-23	30	$1,599,592	$69,600	30	$0	$0
203	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
204	CC	1066735374	POLO DIEGO	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
205	CC	1066735374	POLO DIEGO	230301	1	$47,910	$7,700	EPS002	1	$47,910	$2,000	CCF22	1	$47,910	$0	14-23	1	$47,910	$0	1	$0	$0
206	CC	1066735374	POLO DIEGO	230301	27	$1,463,050	$234,100	EPS002	27	$1,463,050	$58,600	CCF22	27	$1,463,050	$58,600	14-23	27	$1,463,050	$63,700	27	$0	$0
207	CC	1000627069	POLOCHE MIGUEL	230301	2	$113,583	$18,200	EPS008	2	$113,583	$4,600	CCF22	2	$113,583	$4,600	14-23	2	$113,583	$5,000	2	$0	$0
208	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
209	CC	1000792982	POVEDA ANGELA	230301	26	$1,459,666	$233,600	EPSC34	26	$1,459,666	$58,400	CCF22	26	$1,459,666	$58,400	14-23	26	$1,459,666	$63,500	26	$0	$0
210	CC	1000792982	POVEDA ANGELA	230301	2	$109,234	$17,500	EPSC34	2	$109,234	$0	CCF22	2	$109,234	$0	14-23	2	$109,234	$0	2	$0	$0
211	CC	1000792982	POVEDA ANGELA	230301	2	$109,234	$17,500	EPSC34	2	$109,234	$0	CCF22	2	$109,234	$0	14-23	2	$109,234	$0	2	$0	$0
212	CC	1000990247	PUERTO JUANA	230301	20	$1,025,633	$164,200	EPS017	20	$1,025,633	$41,100	CCF22	20	$1,025,633	$41,100	14-23	20	$1,025,633	$44,700	20	$0	$0
213	CC	1000990247	PUERTO JUANA	230301	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF22	2	$77,333	$0	14-23	2	$77,334	$0	2	$0	$0
214	CC	52163168	QUINTERO LUZ	230201	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF22	2	$77,334	$3,100	14-23	2	$77,334	$3,400	2	$0	$0
215	CC	1095917177	QUIROGA FOGLLYN	230301	14	$710,500	$113,700	EPS005	14	$710,500	$28,500	CCF22	14	$710,500	$28,500	14-23	14	$710,500	$31,000	14	$0	$0
216	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
217	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
218	CC	1063283718	RAMIREZ BEATRIZ	230301	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
219	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
220	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
221	CC	52226422	REDONDO DORA	230301	8	$363,950	$58,300	EPS008	8	$363,950	$14,600	CCF22	8	$363,950	$14,600	14-23	8	$363,950	$15,900	8	$0	$0
222	CC	21017714	REINA YENNI	230301	25	$1,361,551	$217,900	EPS017	25	$1,361,551	$54,500	CCF22	25	$1,361,551	$54,500	14-23	25	$1,361,551	$59,300	25	$0	$0
223	CC	21017714	REINA YENNI	230301	5	$214,765	$34,400	EPS017	5	$214,765	$8,600	CCF22	5	$214,765	$0	14-23	5	$214,765	$0	5	$0	$0
224	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
225	CC	1007297891	RODRIGUEZ ANDRES	230301	9	$462,792	$74,100	EPS002	9	$462,792	$18,600	CCF22	9	$462,792	$18,600	14-23	9	$462,792	$20,200	9	$0	$0
226	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
227	CC	1032381999	RODRIGUEZ CIELO	230301	2	$113,583	$18,200	EPS017	2	$113,583	$4,600	CCF22	2	$113,583	$4,600	14-23	2	$113,583	$5,000	2	$0	$0
228	CC	1023959335	RODRIGUEZ CINDI	230301	5	$241,483	$38,700	EPS008	5	$241,483	$9,700	CCF22	5	$241,483	$0	14-23	5	$241,483	$0	5	$0	$0
229	CC	1023959335	RODRIGUEZ CINDI	230301	25	$1,349,467	$216,000	EPS008	25	$1,349,467	$54,000	CCF22	25	$1,349,467	$54,000	14-23	25	$1,349,467	$58,800	25	$0	$0
230	CC	1032361355	RODRIGUEZ DANIEL	230301	30	$1,638,500	$262,200	EPS010	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
231	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
232	CC	53037901	RODRIGUEZ DIANA	25-14	30	$1,638,500	$262,200	EPS017	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0

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
233	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
234	CC	39747523	RODRIGUEZ LUZ	230201	30	$1,638,500	$262,200	EPS002	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
235	CC	53080157	RODRIGUEZ LUZ	25-14	16	$822,634	$131,700	EPS008	16	$822,634	$33,000	CCF22	16	$822,634	$33,000	14-23	16	$822,634	$35,800	16	$0	$0
236	CC	1024505954	RODRIGUEZ YESENIA	230301	30	$1,638,500	$262,200	EPS005	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
237	CC	1084791018	RODRIGUEZ YESIRETH	231001	30	$1,638,500	$262,200	ESSC24	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
238	CC	1052020472	ROJAS CLAUDIA	230301	16	$803,542	$128,600	EPS005	16	$803,542	$32,200	CCF22	16	$803,542	$32,200	14-23	16	$803,542	$35,000	16	$0	$0
239	CC	1052020472	ROJAS CLAUDIA	230301	2	$93,608	$15,000	EPS005	2	$93,608	$3,800	CCF22	2	$93,608	$0	14-23	2	$93,608	$0	2	$0	$0
240	CC	46676413	ROJAS OLGA	230201	30	$1,638,500	$262,200	EPS017	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
241	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
242	CC	52491362	ROMERO LUZ	25-14	13	$635,584	$101,700	EPS005	13	$635,584	$25,500	CCF22	13	$635,584	$25,500	14-23	13	$635,584	$27,700	13	$0	$0
243	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
244	CC	1000332740	RUBIANO NANCY	230301	30	$1,703,750	$272,600	EPS002	30	$1,703,750	$68,200	CCF22	30	$1,703,750	$68,200	14-23	30	$1,703,750	$74,200	30	$0	$0
245	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
246	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
247	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
248	CC	1010201533	SABOGAL CARMEN	230301	26	$1,400,217	$224,100	EPS002	26	$1,400,217	$56,100	CCF22	26	$1,400,217	$56,100	14-23	26	$1,400,217	$61,000	26	$0	$0
249	CC	1010201533	SABOGAL CARMEN	230301	4	$174,002	$27,900	EPS002	4	$174,002	$7,000	CCF22	4	$174,002	$0	14-23	4	$174,002	$0	4	$0	$0
250	CC	1108453825	SAENZ OLGA	230301	26	$1,259,083	$201,500	EPS005	26	$1,259,083	$50,400	CCF22	26	$1,259,083	$50,400	14-23	26	$1,259,083	$54,800	26	$0	$0
251	CC	1108453825	SAENZ OLGA	230301	2	$96,667	$15,500	EPS005	2	$96,667	$0	CCF22	2	$96,667	$0	14-23	2	$96,667	$0	2	$0	$0
252	CC	1108453825	SAENZ OLGA	230301	2	$96,667	$15,500	EPS005	2	$96,667	$0	CCF22	2	$96,667	$0	14-23	2	$96,667	$0	2	$0	$0
253	CC	1007500541	SALAS KEVIN	230301	30	$1,450,000	$232,000	EPS037	30	$1,450,000	$58,000	CCF22	30	$1,450,000	$58,000	14-23	30	$1,450,000	$63,100	30	$0	$0
254	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
255	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
256	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
257	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
258	CC	52825768	SANTANILLA ANA	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
259	CC	1007562757	SANTOS NIVER	230301	30	$1,638,500	$262,200	EPS041	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
260	CC	1072496785	SIERRA ANGIE	230301	11	$558,250	$89,400	EPS010	11	$558,250	$22,400	CCF22	11	$558,250	$22,400	14-23	11	$558,250	$24,300	11	$0	$0
261	CC	1072496785	SIERRA ANGIE	230301	19	$922,926	$147,700	EPS010	19	$922,926	$37,000	CCF22	19	$734,667	$29,400	14-23	19	$922,926	$0	19	$0	$0
262	CC	1121965421	SILVA JOHAN	230301	2	$159,258	$25,500	EPS005	2	$159,258	$6,400	CCF22	2	$159,258	$6,400	14-23	2	$159,258	$7,000	2	$0	$0
263	CC	24048752	SILVA MARIA	230201	1	$49,992	$8,000	EPS005	1	$49,992	$2,000	CCF22	1	$49,992	$0	14-23	1	$49,992	$0	1	$0	$0
264	CC	24048752	SILVA MARIA	230201	29	$1,640,916	$262,600	EPS005	29	$1,640,916	$65,700	CCF22	29	$1,640,916	$65,700	14-23	29	$1,640,916	$71,400	29	$0	$0
265	CC	1052378547	SUA NELSON	230301	30	$1,638,500	$262,200	EPS005	30	$1,638,500	$65,600	CCF22	30	$1,638,500	$65,600	14-23	30	$1,638,500	$71,300	30	$0	$0
266	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
267	CC	52442432	SUAREZ MAYELIN	230301	20	$1,088,466	$174,200	EPS008	20	$1,088,466	$43,600	CCF22	20	$1,088,466	$43,600	14-23	20	$1,088,466	$47,400	20	$0	$0
268	CC	52442432	SUAREZ MAYELIN	230301	10	$535,396	$85,700	EPS008	10	$535,396	$21,500	CCF22	10	$386,666	$15,500	14-23	10	$535,396	$0	10	$0	$0
269	CC	1000777519	SUAREZ SERGIO	230301	30	$1,450,000	$232,000	EPS002	30	$1,450,000	$58,000	CCF22	30	$1,450,000	$58,000	14-23	30	$1,450,000	$63,100	30	$0	$0
270	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
271	CC	52177478	TAVERA TANIA	25-14	28	$1,578,084	$252,500	EPS005	28	$1,578,084	$63,200	CCF22	28	$1,578,084	$63,200	14-23	28	$1,578,084	$68,700	28	$0	$0
272	CC	52177478	TAVERA TANIA	25-14	2	$107,207	$17,200	EPS005	2	$107,207	$4,300	CCF22	2	$107,207	$0	14-23	2	$107,207	$0	2	$0	$0
273	CC	1016008674	TENJO JOHANNA	230301	21	$1,124,233	$179,900	EPS017	21	$1,124,233	$45,000	CCF22	21	$1,124,233	$45,000	14-23	21	$1,124,233	$49,000	21	$0	$0
274	CC	1010077987	TERAN LILIANA	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
275	CC	93369501	TIQUE DIOMEDES	25-14	30	$1,703,750	$272,600	EPS037	30	$1,703,750	$68,200	CCF22	30	$1,703,750	$68,200	14-23	30	$1,703,750	$74,200	30	$0	$0
276	CC	1024514659	TIQUE HELBERTH	230301	3	$134,398	$21,600	EPS008	3	$134,398	$5,400	CCF22	3	$134,398	$0	14-23	3	$134,398	$0	3	$0	$0
277	CC	1024514659	TIQUE HELBERTH	230301	27	$1,450,967	$232,200	EPS008	27	$1,450,967	$58,100	CCF22	27	$1,450,967	$58,100	14-23	27	$1,450,967	$63,200	27	$0	$0
278	CC	1030672499	TORREGLOSA YOANDRIS	230301	27	$1,539,417	$246,400	EPS017	27	$1,539,417	$61,600	CCF22	27	$1,539,417	$61,600	14-23	27	$1,539,417	$67,000	27	$0	$0
279	CC	1030672499	TORREGLOSA YOANDRIS	230301	3	$163,283	$26,200	EPS017	3	$163,283	$0	CCF22	3	$163,283	$0	14-23	3	$163,283	$0	3	$0	$0
280	CC	52957155	TORRES DIANA	230301	28	$1,578,084	$252,500	EPS037	28	$1,578,084	$63,200	CCF22	28	$1,578,084	$63,200	14-23	28	$1,578,084	$68,700	28	$0	$0
281	CC	52957155	TORRES DIANA	230301	2	$103,186	$16,600	EPS037	2	$103,186	$4,200	CCF22	2	$103,186	$0	14-23	2	$103,186	$0	2	$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
282	CC	52861255	TORRES LADY	230201	3	$145,000	$23,200	EPS017	3	$145,000	$0	CCF22	3	$145,000	$0	14-23	3	$145,000	$0	3	$0	$0
283	CC	52861255	TORRES LADY	230201	27	$1,285,667	$205,800	EPS017	27	$1,285,667	$51,500	CCF22	27	$1,285,667	$51,500	14-23	27	$1,285,667	$56,000	27	$0	$0
284	CC	1000685741	TORRES MYRELLA	230301	27	$1,334,000	$213,500	EPS002	27	$1,334,000	$53,400	CCF22	27	$1,334,000	$53,400	14-23	27	$1,334,000	$58,100	27	$0	$0
285	CC	1000685741	TORRES MYRELLA	230301	3	$163,283	$26,200	EPS002	3	$163,283	$0	CCF22	3	$163,283	$0	14-23	3	$163,283	$0	3	$0	$0
286	CC	65800488	TOVAR YENIFFER	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
287	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
288	CC	1116437596	URIBE SANDRA	25-14	28	$1,549,083	$247,900	EPS005	28	$1,549,083	$62,000	CCF22	28	$1,549,083	$62,000	14-23	28	$1,549,083	$67,400	28	$0	$0
289	CC	1116437596	URIBE SANDRA	25-14	2	$110,240	$17,700	EPS005	2	$110,240	$4,500	CCF22	2	$110,240	$0	14-23	2	$110,240	$0	2	$0	$0
290	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
291	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
292	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
293	CC	52374556	VASQUEZ MONICA	230201	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF22	1	$38,667	$1,600	14-23	1	$38,667	$1,700	1	$0	$0
294	CC	39753151	VASQUEZ ROSA	230201	30	$1,703,750	$272,600	EPS005	30	$1,703,750	$68,200	CCF22	30	$1,703,750	$68,200	14-23	30	$1,703,750	$74,200	30	$0	$0
295	CC	53047310	VELANDIA YENNY	230301	30	$1,450,000	$232,000	EPS002	30	$1,450,000	$58,000	CCF22	30	$1,450,000	$58,000	14-23	30	$1,450,000	$63,100	30	$0	$0
296	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
297	CC	1100333018	VELASQUEZ JOSE	230201	20	$1,120,366	$179,300	EPS017	20	$1,120,366	$44,900	CCF22	20	$1,120,366	$44,900	14-23	20	$1,120,366	$48,800	20	$0	$0
298	CC	1100333018	VELASQUEZ JOSE	230201	10	$546,167	$87,400	EPS017	10	$546,167	$21,900	CCF22	10	$386,666	$15,500	14-23	10	$546,167	$0	10	$0	$0
299	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
300	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
301	CC	1030709290	VILLARREAL CARLINA	230301	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF22	2	$77,334	$3,100	14-23	2	$77,334	$3,400	2	$0	$0
302	CC	79430030	ZAMBRANO FABIO	25-14	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
303	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(248)**			**$361,577,451**	**$57,863,000**			**$361,577,451**	**$14,372,900**			**$360,410,768**	**$14,107,600**			**$361,577,451**	**$15,181,000**		**$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 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
2023-03	2023-04	2005905575	9449265408	E	2023/04/21	2023/04/04	BANCO DE BOGOTA	0	$101,524,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				248	$57,863,000	$0	$0	$57,863,000
COLFONDOS	231001	800,227,940	6	26	$6,556,100	$0	$0	$6,556,100
COLPENSIONES	25-14	900,336,004	7	32	$7,780,100	$0	$0	$7,780,100
PORVENIR	230301	800,224,808	8	153	$35,281,300	$0	$0	$35,281,300
PROTECCION	230201	800,229,739	0	36	$7,983,300	$0	$0	$7,983,300
SKANDIA	230901	800,253,055	2	1	$262,200	$0	$0	$262,200
ARL (ADMINISTRADORAS: 1)				248	$15,181,000	$0	$0	$15,181,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	248	$15,181,000	$0	$0	$15,181,000
CCF (ADMINISTRADORAS: 1)				248	$14,107,600	$0	$0	$14,107,600
COLSUBSIDIO	CCF22	860,007,336	1	248	$14,107,600	$0	$0	$14,107,600
EPS (ADMINISTRADORAS: 11)				248	$14,372,900	$0	$0	$14,372,900
CAPITAL SALUD	EPSC34	900,298,372	9	6	$351,800	$0	$0	$351,800
COMPENSAR	EPS008	860,066,942	7	28	$1,605,900	$0	$0	$1,605,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$65,600	$0	$0	$65,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	10	$600,500	$0	$0	$600,500
FAMISANAR	EPS017	830,003,564	7	51	$2,809,300	$0	$0	$2,809,300
FOSYGA	MIN001	901,037,916	1	1	$63,400	$0	$0	$63,400
NUEVA E.P.S.	EPS037	900,156,264	2	21	$1,358,700	$0	$0	$1,358,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$267,000	$0	$0	$267,000
PIJAOSALUD	EPSIC6	809,008,362	2	1	$59,000	$0	$0	$59,000
SALUD TOTAL	EPS002	800,130,907	4	86	$5,057,800	$0	$0	$5,057,800
SANITAS	EPS005	800,251,440	6	38	$2,133,900	$0	$0	$2,133,900
TOTAL				**248**	**$101,524,500**	**$0**	**$0**	**$101,524,500**