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
2023-09	2023-10	195244691	9457224318	E	2023/10/19	2023/10/02	BANCO BBVA COLOMBIA S.A.	0	$100,967,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: UNICA (217 Afiliados)						**$341,572,200**	**$54,664,400**			**$341,572,200**	**$13,605,700**			**$339,922,442**	**$13,437,600**			**$341,572,200**	**$14,442,500**		**$0**	**$0**
Centro de Trabajo: CENTRO TRABAJO 2 (217 Afiliados)						**$341,572,200**	**$54,664,400**			**$341,572,200**	**$13,605,700**			**$339,922,442**	**$13,437,600**			**$341,572,200**	**$14,442,500**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (217 Afiliados)						**$341,572,200**	**$54,664,400**			**$341,572,200**	**$13,605,700**			**$339,922,442**	**$13,437,600**			**$341,572,200**	**$14,442,500**		**$0**	**$0**
1	CC	1079032060	ACOSTA DAGOBERTO	230201	9	$476,588	$76,300	EPS017	9	$476,588	$19,100	CCF22	9	$476,588	$19,100	14-23	9	$476,588	$20,800	9	$0	$0
2	CC	1105055032	ALAPE MARIA	230201	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
3	CC	83055912	ALDANA ARNULFO	230201	30	$1,480,851	$237,000	EPS017	30	$1,480,851	$59,300	CCF22	30	$1,480,851	$59,300	14-23	30	$1,480,851	$64,500	30	$0	$0
4	CC	79264479	ALDANA JUAN	25-14	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
5	CC	79665819	ALFONSO JUAN	231001	24	$1,337,454	$214,000	EPS002	24	$1,337,454	$53,500	CCF22	24	$1,337,454	$53,500	14-23	24	$1,337,454	$58,200	24	$0	$0
6	CC	79665819	ALFONSO JUAN	231001	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
7	CC	1066185930	ALVAREZ LEONARDO	230301	28	$1,571,348	$251,500	EPS010	28	$1,571,348	$62,900	CCF22	28	$1,571,348	$62,900	14-23	28	$1,571,348	$68,400	28	$0	$0
8	CC	1066185930	ALVAREZ LEONARDO	230301	2	$102,924	$16,500	EPS010	2	$102,924	$4,200	CCF22	2	$102,924	$0	14-23	2	$102,924	$0	2	$0	$0
9	CC	79056514	ALVAREZ WILLIAM	231001	30	$1,617,583	$258,900	MIN001	30	$1,617,583	$64,800	CCF22	30	$1,617,583	$64,800	14-23	30	$1,617,583	$70,400	30	$0	$0
10	CC	1010219287	ALZATE ANGIE	231001	30	$1,673,361	$267,800	EPS010	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
11	CC	1030631777	ANDRADE EDINSON	231001	30	$1,740,000	$278,400	EPS002	30	$1,740,000	$69,600	CCF22	30	$1,740,000	$69,600	14-23	30	$1,740,000	$75,700	30	$0	$0
12	CC	78025075	ANDRADES OSCAR	25-14	30	$1,480,851	$237,000	EPS005	30	$1,480,851	$59,300	CCF22	30	$1,480,851	$59,300	14-23	30	$1,480,851	$64,500	30	$0	$0
13	CC	1109847717	ARCILA MARELIS	230301	30	$1,673,361	$267,800	EPS037	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
14	CC	1000689595	AREIZA MYRIAM	230301	28	$1,391,178	$222,600	EPS002	28	$1,391,178	$55,700	CCF22	28	$1,391,178	$55,700	14-23	28	$1,391,178	$60,600	28	$0	$0
15	CC	1000689595	AREIZA MYRIAM	230301	2	$98,724	$15,800	EPS002	2	$98,724	$0	CCF22	2	$98,724	$0	14-23	2	$98,724	$0	2	$0	$0
16	CC	1094880503	ARENAS LINA	230201	4	$191,688	$30,700	EPS010	4	$191,688	$7,700	CCF22	4	$191,688	$7,700	14-23	4	$191,688	$8,400	4	$0	$0
17	CC	52102008	AREVALO NELLY	230901	29	$1,598,167	$255,800	EPS010	29	$1,598,167	$64,000	CCF22	29	$1,598,167	$64,000	14-23	29	$1,598,167	$69,600	29	$0	$0
18	CC	52102008	AREVALO NELLY	230901	1	$52,158	$8,400	EPS010	1	$52,158	$2,100	CCF22	1	$52,158	$0	14-23	1	$52,158	$0	1	$0	$0
19	CC	77167331	ARIZA EDWIN	230301	30	$1,673,361	$267,800	EPS008	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
20	CC	1004323981	ARIZA LEIVIS	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
21	CC	1052041978	ARQUEZ ELISA	230301	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
22	CC	1007961534	BALLENA LINDA	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
23	CC	286207	BARON JOSE	25-14	30	$1,673,361	$267,800	EPS005	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
24	CC	52844204	BARRAGAN DIANA	230301	23	$1,333,588	$213,400	EPS017	23	$1,333,588	$53,400	CCF22	23	$1,333,588	$53,400	14-23	23	$1,333,588	$58,100	23	$0	$0
25	CC	1049943349	BELLO WENDY	230301	30	$1,480,851	$237,000	EPS002	30	$1,480,851	$59,300	CCF22	30	$1,480,851	$59,300	14-23	30	$1,480,851	$64,500	30	$0	$0
26	CC	52226094	BELTRAN MYRIAN	25-14	30	$1,740,000	$278,400	EPS008	30	$1,740,000	$69,600	CCF22	30	$1,740,000	$69,600	14-23	30	$1,740,000	$75,700	30	$0	$0
27	CC	1005062139	BENAVIDES JAIME	230201	30	$1,673,361	$267,800	EPS008	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
28	CC	53005459	BERNAL OLGA	231001	30	$1,480,851	$237,000	EPS017	30	$1,480,851	$59,300	CCF22	30	$1,480,851	$59,300	14-23	30	$1,480,851	$64,500	30	$0	$0
29	CC	1006865588	BETANCURT WILFREDO	230301	30	$1,480,851	$237,000	EPS002	30	$1,480,851	$59,300	CCF22	30	$1,480,851	$59,300	14-23	30	$1,480,851	$64,500	30	$0	$0
30	CC	1076621385	BOLAÑOS ALEXANDRA	230301	27	$1,549,957	$248,000	EPS008	27	$1,549,957	$62,000	CCF22	27	$1,549,957	$62,000	14-23	27	$1,549,957	$67,500	27	$0	$0
31	CC	1076621385	BOLAÑOS ALEXANDRA	230301	3	$174,000	$27,900	EPS008	3	$174,000	$0	CCF22	3	$174,000	$0	14-23	3	$174,000	$0	3	$0	$0
32	CC	1193601409	BRAND MARIA	25-14	17	$866,134	$138,600	EPS002	17	$866,134	$34,700	CCF22	17	$866,134	$34,700	14-23	17	$866,134	$37,700	17	$0	$0
33	CC	1193601409	BRAND MARIA	25-14	10	$422,071	$67,600	EPS002	10	$422,071	$16,900	CCF22	10	$422,071	$0	14-23	10	$422,071	$0	10	$0	$0
34	CC	52318669	CABALLERO CRISTINA	230301	30	$1,740,000	$278,400	EPS008	30	$1,740,000	$69,600	CCF22	30	$1,740,000	$69,600	14-23	30	$1,740,000	$75,700	30	$0	$0
35	CC	4136412	CABEZAS PABLO	25-14	30	$1,673,361	$267,800	EPS037	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
36	CC	85150575	CALVO LINO	25-14	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	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	80743984	CAMINOS WILSON	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
38	CC	53009377	CANACUE ARGENIS	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
39	CC	1006732026	CAPTO LUISA	230301	28	$1,391,178	$222,600	EPS002	28	$1,391,178	$55,700	CCF22	28	$1,391,178	$55,700	14-23	28	$1,391,178	$60,600	28	$0	$0
40	CC	1006732026	CAPTO LUISA	230301	2	$98,724	$15,800	EPS002	2	$98,724	$0	CCF22	2	$98,724	$0	14-23	2	$98,724	$0	2	$0	$0
41	CC	52747695	CARDENAS LIBIA	230301	30	$1,673,361	$267,800	EPS005	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
42	CC	1057893026	CARDENAS NIDIA	230301	30	$1,480,851	$237,000	EPS008	30	$1,480,851	$59,300	CCF22	30	$1,480,851	$59,300	14-23	30	$1,480,851	$64,500	30	$0	$0
43	CC	53155191	CARDONA MARY	230301	28	$1,583,688	$253,400	EPS002	28	$1,583,688	$63,400	CCF22	28	$1,583,688	$63,400	14-23	28	$1,583,688	$68,900	28	$0	$0
44	CC	53155191	CARDONA MARY	230301	2	$111,558	$17,900	EPS002	2	$111,558	$0	CCF22	2	$111,558	$0	14-23	2	$111,558	$0	2	$0	$0
45	CC	78743162	CARMONA HORACIO	231001	30	$1,673,361	$267,800	EPS037	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
46	CC	1058324132	CASTAÑEDA GLORIA	231001	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
47	CC	39653881	CASTAÑEDA OLGA	25-14	28	$1,583,688	$253,400	EPS005	28	$1,583,688	$63,400	CCF22	28	$1,583,688	$63,400	14-23	28	$1,583,688	$68,900	28	$0	$0
48	CC	39653881	CASTAÑEDA OLGA	25-14	2	$111,558	$17,900	EPS005	2	$111,558	$0	CCF22	2	$111,558	$0	14-23	2	$111,558	$0	2	$0	$0
49	CC	79131002	CASTAÑEDA RICARDO	25-14	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
50	CC	11324086	CASTIBLANCO JAVIER	230301	30	$1,673,361	$267,800	EPS037	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
51	CC	1022952085	CASTILLO JOSE	230301	30	$1,673,361	$267,800	EPS005	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
52	CC	80354785	CASTRO MARIO	25-14	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
53	CC	1007106687	CASTRO VERONICA	230301	30	$1,740,000	$278,400	EPS002	30	$1,740,000	$69,600	CCF22	30	$1,740,000	$69,600	14-23	30	$1,740,000	$75,700	30	$0	$0
54	CC	1004363115	CHARRIS FRAY	230201	4	$210,446	$33,700	EPS002	4	$210,446	$8,500	CCF22	4	$210,446	$8,500	14-23	4	$210,446	$9,200	4	$0	$0
55	CC	94433651	CHAVES JUAN	230301	30	$1,673,361	$267,800	EPS005	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
56	CC	85166492	CHAVEZ JAIR	25-14	30	$1,673,361	$267,800	EPS005	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
57	CC	1122815019	CHINCHIA LUIS	230201	30	$1,673,361	$267,800	EPS037	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
58	CC	53097440	CIFUENTES PAOLA	230301	30	$1,740,000	$278,400	EPS037	30	$1,740,000	$69,600	CCF22	30	$1,740,000	$69,600	14-23	30	$1,740,000	$75,700	30	$0	$0
59	CC	17648498	COCOMA MIRO	25-14	7	$344,710	$55,200	EPS002	7	$344,710	$13,800	CCF22	7	$344,710	$13,800	14-23	7	$344,710	$15,000	7	$0	$0
60	CC	1109840212	COLO NATIVIDAD	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
61	CC	1073326813	CORDOBA JORGE	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
62	CC	53095806	CORREDOR ERICA	230201	9	$471,404	$75,500	EPS017	9	$471,404	$18,900	CCF22	9	$471,404	$18,900	14-23	9	$471,404	$20,600	9	$0	$0
63	CC	53007202	CORTES DIANA	230301	13	$747,007	$119,600	EPS002	13	$747,007	$29,900	CCF22	13	$747,007	$29,900	14-23	13	$747,007	$32,500	13	$0	$0
64	CC	53007202	CORTES DIANA	230301	17	$948,238	$151,800	EPS002	17	$948,238	$38,000	CCF22	17	$657,333	$26,300	14-23	17	$948,238	$0	17	$0	$0
65	CC	93373135	CORTES GERMAN	25-14	30	$1,480,851	$237,000	EPS002	30	$1,480,851	$59,300	CCF22	30	$1,480,851	$59,300	14-23	30	$1,480,851	$64,500	30	$0	$0
66	CC	1007166512	COVALEDA KARINA	230301	30	$1,673,361	$267,800	EPS005	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
67	CC	8372654	DE LA CRUZ PABLO	230201	1	$38,667	$6,200	EPS010	1	$38,667	$1,600	CCF22	1	$38,667	$1,600	14-23	1	$38,667	$1,700	1	$0	$0
68	CC	1081762210	DE LA HOZ MERCEDES	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
69	CC	55180848	DIAZ GILMA	230301	30	$1,673,361	$267,800	EPS005	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
70	CC	1013096172	DIAZ LUIS	230301	30	$1,673,361	$267,800	EPS037	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
71	CC	52394411	DIAZ MARTHA	25-14	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
72	CC	53041403	DIAZ MILY	230201	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
73	CC	52471557	DIAZ YEIMY	230301	30	$1,673,361	$267,800	EPS005	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
74	CC	65791704	DUCUARA YANETH	230301	30	$1,480,851	$237,000	EPS008	30	$1,480,851	$59,300	CCF22	30	$1,480,851	$59,300	14-23	30	$1,480,851	$64,500	30	$0	$0
75	CC	1005728680	ESQUIVEL MARCELA	230301	30	$1,740,000	$278,400	EPS002	30	$1,740,000	$69,600	CCF22	30	$1,740,000	$69,600	14-23	30	$1,740,000	$75,700	30	$0	$0
76	CC	52110803	ESTEBAN EMILCE	231001	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
77	CC	1003562307	FUENTES CAMILO	230301	30	$1,480,851	$237,000	EPS002	30	$1,480,851	$59,300	CCF22	30	$1,480,851	$59,300	14-23	30	$1,480,851	$64,500	30	$0	$0
78	CC	1026305596	FUENTES MILDREY	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
79	CC	79728754	GARCIA FERNANDO	231001	30	$1,740,000	$278,400	EPS002	30	$1,740,000	$69,600	CCF22	30	$1,740,000	$69,600	14-23	30	$1,740,000	$75,700	30	$0	$0
80	CC	80003390	GARCIA JUAN	230301	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
81	CC	20662594	GARZON ASTRID	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
82	CC	1000226903	GAVIRIA OMAR	230201	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
83	CC	79305371	GIL CARLOS	25-14	18	$942,809	$150,900	EPS005	18	$942,809	$37,800	CCF22	18	$942,809	$37,800	14-23	18	$942,809	$41,100	18	$0	$0
84	CC	79305371	GIL CARLOS	25-14	12	$662,373	$106,000	EPS005	12	$662,373	$26,500	CCF22	12	$464,000	$18,600	14-23	12	$662,373	$0	12	$0	$0
85	CC	26632427	GOMEZ GLADIS	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	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
86	CC	1006026011	GOMEZ KATHERINE	230301	28	$1,588,624	$254,200	EPS002	28	$1,588,624	$63,600	CCF22	28	$1,588,624	$63,600	14-23	28	$1,588,624	$69,200	28	$0	$0
87	CC	1006026011	GOMEZ KATHERINE	230301	2	$110,448	$17,700	EPS002	2	$110,448	$4,500	CCF22	2	$110,448	$0	14-23	2	$110,448	$0	2	$0	$0
88	CC	50898828	GONZALEZ ARACELY	230301	28	$1,588,624	$254,200	EPS002	28	$1,588,624	$63,600	CCF22	28	$1,588,624	$63,600	14-23	28	$1,588,624	$69,200	28	$0	$0
89	CC	50898828	GONZALEZ ARACELY	230301	2	$112,953	$18,100	EPS002	2	$112,953	$4,600	CCF22	2	$112,953	$0	14-23	2	$112,953	$0	2	$0	$0
90	CC	78707065	GONZALEZ MARIO	230201	1	$38,667	$6,200	EPS037	1	$38,667	$1,600	CCF22	1	$38,667	$1,600	14-23	1	$38,667	$1,700	1	$0	$0
91	CC	1007787155	GUZMAN DAIRO	230301	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
92	CC	1001507725	GUZMAN LUISA	230301	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
93	CC	1012389848	HERNANDEZ EDWIN	230301	30	$1,673,361	$267,800	EPS037	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
94	CC	1070825567	HERNANDEZ PEDRO	230301	30	$1,673,361	$267,800	EPS037	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
95	CC	52500820	HERNANDEZ YASMIN	230301	30	$1,673,361	$267,800	EPS005	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
96	CC	80813075	HERRERA FERNEY	230301	30	$1,673,361	$267,800	EPS037	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
97	CC	1007165284	HERRERA JOHAN	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
98	CC	52786909	HERRERA MARIA	230301	30	$1,673,361	$267,800	EPS008	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
99	CC	52587338	JEREZ OLGA	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
100	CC	51901037	JOYA LUZ	230201	30	$1,480,851	$237,000	EPS005	30	$1,480,851	$59,300	CCF22	30	$1,480,851	$59,300	14-23	30	$1,480,851	$64,500	30	$0	$0
101	CC	53074277	LADINO YAZMIN	230201	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
102	CC	1000577103	LARROTA PAULA	230201	26	$1,295,333	$207,300	EPS002	26	$1,295,333	$51,900	CCF22	26	$1,295,333	$51,900	14-23	26	$1,295,333	$56,400	26	$0	$0
103	CC	1000577103	LARROTA PAULA	230201	4	$167,706	$26,900	EPS002	4	$167,706	$6,800	CCF22	4	$167,706	$0	14-23	4	$167,706	$0	4	$0	$0
104	CC	1000366431	LAVERDE JULIANA	230301	26	$1,469,827	$235,200	EPS037	26	$1,469,827	$58,800	CCF22	26	$1,469,827	$58,800	14-23	26	$1,469,827	$64,000	26	$0	$0
105	CC	1000366431	LAVERDE JULIANA	230301	4	$225,476	$36,100	EPS037	4	$225,476	$9,100	CCF22	4	$225,476	$0	14-23	4	$225,476	$0	4	$0	$0
106	CC	1109848189	LEAL ANGELA	230301	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
107	CC	1053781848	LOAIZA SONIA	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
108	CC	30688809	LOZANO LUZ	231001	30	$1,673,361	$267,800	EPS010	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
109	CC	52748596	LUNA CAROLINA	230201	23	$1,333,588	$213,400	EPS002	23	$1,333,588	$53,400	CCF22	23	$1,333,588	$53,400	14-23	23	$1,333,588	$58,100	23	$0	$0
110	CC	1022981949	MADRIGAL NIRTA	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
111	CC	1055550147	MAHECHA DAYANA	230301	30	$1,673,361	$267,800	EPSC34	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
112	CC	1003777830	MAHECHA YADER	230301	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
113	CC	1012357882	MALAGON DIANA	230301	15	$800,153	$128,100	EPS017	15	$800,153	$32,100	CCF22	15	$800,153	$32,100	14-23	15	$800,153	$34,900	15	$0	$0
114	CC	1012357882	MALAGON DIANA	230301	15	$836,681	$133,900	EPS017	15	$836,681	$33,500	CCF22	15	$580,000	$23,200	14-23	15	$836,681	$0	15	$0	$0
115	CC	76247531	MAMIAN JESUS	230201	30	$1,673,361	$267,800	EPS005	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
116	CC	1234892435	MARTELO SANDRA	230301	28	$1,613,305	$258,200	EPS017	28	$1,613,305	$64,600	CCF22	28	$1,613,305	$64,600	14-23	28	$1,613,305	$70,200	28	$0	$0
117	CC	1234892435	MARTELO SANDRA	230301	2	$116,000	$18,600	EPS017	2	$116,000	$0	CCF22	2	$116,000	$0	14-23	2	$116,000	$0	2	$0	$0
118	CC	50967200	MARTELO VIRGINIA	230201	30	$1,673,361	$267,800	EPS005	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
119	CC	52099241	MARTINEZ ANGELA	230301	30	$1,673,361	$267,800	EPS008	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
120	CC	40402799	MARTINEZ CLARA	230301	30	$1,740,000	$278,400	EPS002	30	$1,740,000	$69,600	CCF22	30	$1,740,000	$69,600	14-23	30	$1,740,000	$75,700	30	$0	$0
121	CC	52727917	MARTINEZ ERIKA	230301	4	$204,029	$32,700	EPS017	4	$204,029	$8,200	CCF22	4	$204,029	$8,200	14-23	4	$204,029	$8,900	4	$0	$0
122	CC	1110263165	MARTINEZ KELLY	230301	30	$1,740,000	$278,400	EPS037	30	$1,740,000	$69,600	CCF22	30	$1,740,000	$69,600	14-23	30	$1,740,000	$75,700	30	$0	$0
123	CC	64588522	MARTINEZ PAOLA	230201	30	$1,673,361	$267,800	EPS005	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
124	CC	1118362237	MARTINEZ YEINY	231001	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
125	CC	1000792095	MEDINA BRAYAN	231001	30	$1,673,361	$267,800	EPS005	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
126	CC	52744593	MEJIA CLARA	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
127	CC	55179690	MENDEZ RUTH	230201	27	$1,465,795	$234,600	EPS037	27	$1,465,795	$58,700	CCF22	27	$1,465,795	$58,700	14-23	27	$1,465,795	$63,800	27	$0	$0
128	CC	55179690	MENDEZ RUTH	230201	3	$142,672	$22,900	EPS037	3	$142,672	$5,800	CCF22	3	$142,672	$0	14-23	3	$142,672	$0	3	$0	$0
129	CC	52731849	MENESES LORENA	230301	28	$1,583,688	$253,400	EPS037	28	$1,583,688	$63,400	CCF22	28	$1,583,688	$63,400	14-23	28	$1,583,688	$68,900	28	$0	$0
130	CC	52731849	MENESES LORENA	230301	2	$111,558	$17,900	EPS037	2	$111,558	$0	CCF22	2	$111,558	$0	14-23	2	$111,558	$0	2	$0	$0
131	CC	1106454171	MOLANO PAULA	230201	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
132	CC	1006713780	MOLINA LUIS	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
133	CC	52757847	MONROY ALEXANDRA	230301	28	$1,583,688	$253,400	EPS017	28	$1,583,688	$63,400	CCF22	28	$1,583,688	$63,400	14-23	28	$1,583,688	$68,900	28	$0	$0
134	CC	52757847	MONROY ALEXANDRA	230301	2	$111,558	$17,900	EPS017	2	$111,558	$0	CCF22	2	$111,558	$0	14-23	2	$111,558	$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
135	CC	52061250	MORALES BLANCA	230301	28	$1,588,624	$254,200	EPS008	28	$1,588,624	$63,600	CCF22	28	$1,588,624	$63,600	14-23	28	$1,588,624	$69,200	28	$0	$0
136	CC	52061250	MORALES BLANCA	230301	2	$116,000	$18,600	EPS008	2	$116,000	$0	CCF22	2	$116,000	$0	14-23	2	$116,000	$0	2	$0	$0
137	CC	51800887	MORENO FLOR	230301	27	$1,465,795	$234,600	EPS002	27	$1,465,795	$58,700	CCF22	27	$1,465,795	$58,700	14-23	27	$1,465,795	$63,800	27	$0	$0
138	CC	51800887	MORENO FLOR	230301	3	$140,458	$22,500	EPS002	3	$140,458	$5,700	CCF22	3	$140,458	$0	14-23	3	$140,458	$0	3	$0	$0
139	CC	93443549	MORENO HERLIN	25-14	30	$1,673,361	$267,800	EPS008	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
140	CC	30854422	MORENO MARTHA	230201	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
141	CC	93020939	MORENO SILVIO	231001	30	$1,673,361	$267,800	EPS008	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
142	CC	79618940	MORENO WILLIAM	230201	30	$1,740,000	$278,400	EPS017	30	$1,740,000	$69,600	CCF22	30	$1,740,000	$69,600	14-23	30	$1,740,000	$75,700	30	$0	$0
143	CC	77162623	MORGAN HECTOR	231001	30	$1,617,583	$258,900	EPS002	30	$1,617,583	$64,800	CCF22	30	$1,617,583	$64,800	14-23	30	$1,617,583	$70,400	30	$0	$0
144	CC	53168331	MURCIA NIDYA	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
145	CC	65777826	NARVAEZ SOLANYER	230201	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
146	CC	1148142079	NIETO MILDRETH	230301	28	$1,596,028	$255,400	EPS037	28	$1,596,028	$63,900	CCF22	28	$1,596,028	$63,900	14-23	28	$1,596,028	$69,500	28	$0	$0
147	CC	1148142079	NIETO MILDRETH	230301	2	$111,558	$17,900	EPS037	2	$111,558	$0	CCF22	2	$111,558	$0	14-23	2	$111,558	$0	2	$0	$0
148	CC	49556070	NIETO YOLANDA	230301	30	$1,480,851	$237,000	EPS017	30	$1,480,851	$59,300	CCF22	30	$1,480,851	$59,300	14-23	30	$1,480,851	$64,500	30	$0	$0
149	CC	1030584480	NOCUA INGRID	230301	30	$1,624,986	$260,000	EPS005	30	$1,624,986	$65,000	CCF22	30	$1,624,986	$65,000	14-23	30	$1,624,986	$70,700	30	$0	$0
150	CC	1081512668	OCHOA MARIA	230301	13	$747,007	$119,600	EPS008	13	$747,007	$29,900	CCF22	13	$747,007	$29,900	14-23	13	$747,007	$32,500	13	$0	$0
151	CC	1081512668	OCHOA MARIA	230301	17	$948,238	$151,800	EPS008	17	$948,238	$38,000	CCF22	17	$657,333	$26,300	14-23	17	$948,238	$0	17	$0	$0
152	CC	32938898	OLIVARES MERLIN	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
153	CC	77034267	OÑATE MANUEL	25-14	14	$798,014	$127,700	EPS005	14	$798,014	$32,000	CCF22	14	$798,014	$32,000	14-23	14	$798,014	$34,800	14	$0	$0
154	CC	77034267	OÑATE MANUEL	25-14	16	$892,460	$142,800	EPS005	16	$892,460	$35,700	CCF22	16	$618,667	$24,800	14-23	16	$892,460	$0	16	$0	$0
155	CC	1065130806	OROZCO ADOLFO	230201	30	$1,673,361	$267,800	EPS005	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
156	CC	79523956	ORTEGA CARLOS	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
157	CC	13493839	ORTIZ CARLOS	25-14	30	$1,673,361	$267,800	EPS010	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
158	CC	1096187079	ORTIZ JONATHAN	230301	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
159	CC	1192719639	ORTIZ RICARDO	230301	30	$1,673,361	$267,800	EPS041	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
160	CC	23624072	PACHECO MARISOL	230301	30	$1,673,361	$267,800	EPS005	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
161	CC	1005996013	PANTEBIS AIDA	25-14	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
162	CC	52774634	PARADA MARTHA	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
163	CC	1000786642	PARRA EDYNSON	230301	15	$873,209	$139,800	EPS017	15	$873,209	$35,000	CCF22	15	$873,209	$35,000	14-23	15	$873,209	$38,000	15	$0	$0
164	CC	1000786642	PARRA EDYNSON	230301	2	$109,234	$17,500	EPS017	2	$109,234	$0	CCF22	2	$109,234	$0	14-23	2	$109,234	$0	2	$0	$0
165	CC	1000786642	PARRA EDYNSON	230301	13	$726,047	$116,200	EPS017	13	$726,047	$29,100	CCF22	13	$502,666	$20,200	14-23	13	$726,047	$0	13	$0	$0
166	CC	40093443	PARRA OLGA	231001	30	$1,480,851	$237,000	EPS017	30	$1,480,851	$59,300	CCF22	30	$1,480,851	$59,300	14-23	30	$1,480,851	$64,500	30	$0	$0
167	CC	60433874	PEDROZO LUZ	230201	30	$1,740,000	$278,400	EPS002	30	$1,740,000	$69,600	CCF22	30	$1,740,000	$69,600	14-23	30	$1,740,000	$75,700	30	$0	$0
168	CC	1014233515	PEÑA ANDERSON	230301	28	$1,600,965	$256,200	EPS002	28	$1,600,965	$64,100	CCF22	28	$1,600,965	$64,100	14-23	28	$1,600,965	$69,700	28	$0	$0
169	CC	1014233515	PEÑA ANDERSON	230301	2	$101,883	$16,400	EPS002	2	$101,883	$0	CCF22	2	$101,883	$0	14-23	2	$101,883	$0	2	$0	$0
170	CC	51906788	PEÑA LUZ	25-14	30	$1,480,851	$237,000	EPS002	30	$1,480,851	$59,300	CCF22	30	$1,480,851	$59,300	14-23	30	$1,480,851	$64,500	30	$0	$0
171	CC	1055917290	PEREZ ALEXANDER	231001	30	$1,673,361	$267,800	EPS037	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
172	CC	52271278	PINEDA MABEL	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
173	CC	85271500	PIÑERES DANY	230301	28	$1,547,161	$247,600	EPS005	28	$1,547,161	$61,900	CCF22	28	$1,547,161	$61,900	14-23	28	$1,547,161	$67,400	28	$0	$0
174	CC	85271500	PIÑERES DANY	230301	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF22	2	$77,333	$0	14-23	2	$77,334	$0	2	$0	$0
175	CC	1030693478	PINILLA SEBASTIAN	230301	30	$1,480,851	$237,000	EPS008	30	$1,480,851	$59,300	CCF22	30	$1,480,851	$59,300	14-23	30	$1,480,851	$64,500	30	$0	$0
176	CC	1056504367	PINTO YENCY	230301	30	$1,480,851	$237,000	EPS002	30	$1,480,851	$59,300	CCF22	30	$1,480,851	$59,300	14-23	30	$1,480,851	$64,500	30	$0	$0
177	CC	1085940186	PLATA WILMER	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
178	CC	1066735374	POLO DIEGO	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
179	CC	1000627069	POLOCHE MIGUEL	230301	30	$1,740,000	$278,400	EPS005	30	$1,740,000	$69,600	CCF22	30	$1,740,000	$69,600	14-23	30	$1,740,000	$75,700	30	$0	$0
180	CC	1006454959	PORTILLA EDUARD	230301	21	$1,154,077	$184,700	EPS041	21	$1,154,077	$46,200	CCF22	21	$1,154,077	$46,200	14-23	21	$1,154,077	$50,300	21	$0	$0
181	CC	1193519941	QUIÑONES DEYRON	230301	30	$1,673,361	$267,800	EPS005	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
182	CC	11050921	QUINTANA SERGIO	231001	14	$762,474	$122,000	EPS008	14	$762,474	$30,500	CCF22	14	$762,474	$30,500	14-23	14	$762,474	$33,200	14	$0	$0
183	CC	11050921	QUINTANA SERGIO	231001	2	$77,334	$12,400	EPS008	2	$77,334	$0	CCF22	2	$77,334	$0	14-23	2	$77,334	$0	2	$0	$0
184	CC	13053300	RACINES JAIR	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	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
185	CC	52160400	RAMIREZ ALBALINNE	231001	30	$1,740,000	$278,400	EPS017	30	$1,740,000	$69,600	CCF22	30	$1,740,000	$69,600	14-23	30	$1,740,000	$75,700	30	$0	$0
186	CC	28566906	RAMIREZ EDNA	231001	30	$1,673,361	$267,800	EPS008	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
187	CC	79529903	RAMIREZ JUAN	230201	21	$1,190,603	$190,500	EPS037	21	$1,190,603	$47,700	CCF22	21	$1,190,603	$47,700	14-23	21	$1,190,603	$51,800	21	$0	$0
188	CC	79529903	RAMIREZ JUAN	230201	9	$348,000	$55,700	EPS037	9	$348,000	$14,000	CCF22	9	$348,000	$0	14-23	9	$348,000	$0	9	$0	$0
189	CC	21017714	REINA YENNI	230301	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
190	CC	1023018984	RINCON ANYI	230301	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
191	CC	1042424467	RIVERO CLAUDIA	230201	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
192	CC	1098617177	ROA YULI	25-14	18	$1,029,191	$164,700	EPS017	18	$1,029,191	$41,200	CCF22	18	$1,029,191	$41,200	14-23	18	$1,029,191	$44,800	18	$0	$0
193	CC	1106392141	ROCHA PAULA	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
194	CC	1111194514	RODRIGUEZ CARLOS	230301	30	$1,673,361	$267,800	EPS005	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
195	CC	1023959335	RODRIGUEZ CINDI	230301	30	$1,673,361	$267,800	EPS008	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
196	CC	79665891	RODRIGUEZ DARIO	25-14	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
197	CC	53037901	RODRIGUEZ DIANA	25-14	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
198	CC	52887532	RODRIGUEZ JUDY	231001	28	$1,391,178	$222,600	EPS005	28	$1,391,178	$55,700	CCF22	28	$1,391,178	$55,700	14-23	28	$1,391,178	$60,600	28	$0	$0
199	CC	52887532	RODRIGUEZ JUDY	231001	2	$98,724	$15,800	EPS005	2	$98,724	$0	CCF22	2	$98,724	$0	14-23	2	$98,724	$0	2	$0	$0
200	CC	39747523	RODRIGUEZ LUZ	230201	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
201	CC	46676413	ROJAS OLGA	230201	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
202	CC	52474059	ROJAS RUTH	231001	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
203	CC	52958103	RONCANCIO DIANA	230301	30	$1,480,851	$237,000	EPS010	30	$1,480,851	$59,300	CCF22	30	$1,480,851	$59,300	14-23	30	$1,480,851	$64,500	30	$0	$0
204	CC	1000332740	RUBIANO NANCY	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
205	CC	1023875440	RUIZ KAREN	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
206	CC	77019027	RUIZ LEONARDO	230301	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
207	CC	17684703	RUIZ LUIS	230301	30	$1,673,361	$267,800	EPS037	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
208	CC	83043593	RUIZ REINALDO	231001	27	$1,532,681	$245,300	EPS037	27	$1,532,681	$61,400	CCF22	27	$1,532,681	$61,400	14-23	27	$1,532,681	$66,700	27	$0	$0
209	CC	83043593	RUIZ REINALDO	231001	3	$165,594	$26,500	EPS037	3	$165,594	$6,700	CCF22	3	$116,000	$4,700	14-23	3	$165,594	$0	3	$0	$0
210	CC	1010201533	SABOGAL CARMEN	230301	30	$1,551,933	$248,400	EPS002	30	$1,551,933	$62,100	CCF22	30	$1,551,933	$62,100	14-23	30	$1,551,933	$67,600	30	$0	$0
211	CC	1108453825	SAENZ OLGA	230301	27	$1,315,489	$210,500	EPS005	27	$1,315,489	$52,700	CCF22	27	$1,315,489	$52,700	14-23	27	$1,315,489	$57,300	27	$0	$0
212	CC	1108453825	SAENZ OLGA	230301	3	$129,288	$20,700	EPS005	3	$129,288	$5,200	CCF22	3	$129,288	$0	14-23	3	$129,288	$0	3	$0	$0
213	CC	1007500541	SALAS KEVIN	230301	30	$1,740,000	$278,400	EPS037	30	$1,740,000	$69,600	CCF22	30	$1,740,000	$69,600	14-23	30	$1,740,000	$75,700	30	$0	$0
214	CC	1085166531	SANCHEZ ANA	25-14	30	$1,625,975	$260,200	ESSC07	30	$1,625,975	$65,100	CCF22	30	$1,625,975	$65,100	14-23	30	$1,625,975	$70,800	30	$0	$0
215	CC	52907676	SANCHEZ KAREN	231001	28	$1,522,973	$243,700	EPS008	28	$1,522,973	$61,000	CCF22	28	$1,522,973	$61,000	14-23	28	$1,522,973	$66,300	28	$0	$0
216	CC	52907676	SANCHEZ KAREN	231001	2	$103,536	$16,600	EPS008	2	$103,536	$4,200	CCF22	2	$103,536	$0	14-23	2	$103,536	$0	2	$0	$0
217	CC	52507648	SANCHEZ LUZ	230301	30	$1,480,851	$237,000	EPS002	30	$1,480,851	$59,300	CCF22	30	$1,480,851	$59,300	14-23	30	$1,480,851	$64,500	30	$0	$0
218	CC	65557445	SANCHEZ MARIA	230301	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
219	CC	52231958	SANCHEZ YENNY	25-14	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
220	CC	66837258	SANDOVAL NELLY	25-14	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
221	CC	52825768	SANTANILLA ANA	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
222	CC	1007562757	SANTOS NIVER	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
223	CC	1072496785	SIERRA ANGIE	230301	30	$1,673,361	$267,800	EPS010	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
224	CC	24048752	SILVA MARIA	230201	30	$1,740,000	$278,400	EPS005	30	$1,740,000	$69,600	CCF22	30	$1,740,000	$69,600	14-23	30	$1,740,000	$75,700	30	$0	$0
225	CC	1193122182	SUAREZ CAROLINA	230301	30	$1,673,361	$267,800	EPS041	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
226	CC	52442432	SUAREZ MAYELIN	230301	30	$1,673,361	$267,800	EPS008	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
227	CC	1000777519	SUAREZ SERGIO	230301	17	$805,418	$128,900	EPS002	17	$805,418	$32,300	CCF22	17	$805,418	$32,300	14-23	17	$805,418	$35,100	17	$0	$0
228	CC	1000858975	TAPIERO PAOLA	230301	29	$1,429,844	$228,800	EPS002	29	$1,429,844	$57,200	CCF22	29	$1,429,844	$57,200	14-23	29	$1,429,844	$62,200	29	$0	$0
229	CC	1000858975	TAPIERO PAOLA	230301	1	$52,428	$8,400	EPS002	1	$52,428	$2,100	CCF22	1	$52,428	$0	14-23	1	$52,428	$0	1	$0	$0
230	CC	1010077987	TERAN LILIANA	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
231	CC	93369501	TIQUE DIOMEDES	25-14	28	$1,588,624	$254,200	EPS037	28	$1,588,624	$63,600	CCF22	28	$1,588,624	$63,600	14-23	28	$1,588,624	$69,200	28	$0	$0
232	CC	93369501	TIQUE DIOMEDES	25-14	2	$107,760	$17,300	EPS037	2	$107,760	$4,400	CCF22	2	$107,760	$0	14-23	2	$107,760	$0	2	$0	$0
233	CC	1024514659	TIQUE HELBERTH	230301	27	$1,532,681	$245,300	EPS008	27	$1,532,681	$61,400	CCF22	27	$1,532,681	$61,400	14-23	27	$1,532,681	$66,700	27	$0	$0
234	CC	1024514659	TIQUE HELBERTH	230301	3	$165,594	$26,500	EPS008	3	$165,594	$6,700	CCF22	3	$116,000	$4,700	14-23	3	$165,594	$0	3	$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
235	CC	1024540158	TORO YONATHAN	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
236	CC	1030672499	TORREGLOSA YOANDRIS	230301	30	$1,740,000	$278,400	EPS017	30	$1,740,000	$69,600	CCF22	30	$1,740,000	$69,600	14-23	30	$1,740,000	$75,700	30	$0	$0
237	CC	52957155	TORRES DIANA	230301	30	$1,673,361	$267,800	EPS008	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
238	CC	1024516235	TORRES EDWIN	230201	30	$1,480,851	$237,000	EPS008	30	$1,480,851	$59,300	CCF22	30	$1,480,851	$59,300	14-23	30	$1,480,851	$64,500	30	$0	$0
239	CC	1080185571	TRUJILLO YINA	230201	30	$1,480,851	$237,000	EPS002	30	$1,480,851	$59,300	CCF22	30	$1,480,851	$59,300	14-23	30	$1,480,851	$64,500	30	$0	$0
240	CC	1116437596	URIBE SANDRA	25-14	28	$1,559,501	$249,600	EPS005	28	$1,559,501	$62,400	CCF22	28	$1,559,501	$62,400	14-23	28	$1,559,501	$67,900	28	$0	$0
241	CC	1116437596	URIBE SANDRA	25-14	2	$111,558	$17,900	EPS005	2	$111,558	$0	CCF22	2	$111,558	$0	14-23	2	$111,558	$0	2	$0	$0
242	CC	1032382894	VALENCIA SANDRA	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
243	CC	49782360	VALENCIA SILENA	231001	30	$1,673,361	$267,800	EPS005	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
244	CC	1076321351	VALOIS MARIA	230301	30	$1,673,361	$267,800	EPS005	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
245	CC	39673592	VASQUEZ ELSY	25-14	30	$1,673,361	$267,800	EPS008	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
246	CC	39753151	VASQUEZ ROSA	230201	30	$1,740,000	$278,400	EPS005	30	$1,740,000	$69,600	CCF22	30	$1,740,000	$69,600	14-23	30	$1,740,000	$75,700	30	$0	$0
247	CC	93089597	VEGA LUIS	230301	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
248	CC	53047310	VELANDIA YENNY	230301	28	$1,535,313	$245,700	EPS002	28	$1,535,313	$61,500	CCF22	28	$1,535,313	$61,500	14-23	28	$1,535,313	$66,800	28	$0	$0
249	CC	53047310	VELANDIA YENNY	230301	2	$111,558	$17,900	EPS002	2	$111,558	$0	CCF22	2	$111,558	$0	14-23	2	$111,558	$0	2	$0	$0
250	CC	1006503568	VELASCO ANDERSON	230301	30	$1,673,361	$267,800	EPS008	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
251	CC	1003642408	VELASCO DIANA	230301	30	$1,591,915	$254,800	EPS002	30	$1,591,915	$63,700	CCF22	30	$1,591,915	$63,700	14-23	30	$1,591,915	$69,300	30	$0	$0
252	CC	1100333018	VELASQUEZ JOSE	230201	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
253	CC	1007872156	VIANCHIA CRISTIAN	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
254	CC	25800661	VIDAL YESENIA	230301	29	$1,634,694	$261,600	EPS002	29	$1,634,694	$65,400	CCF22	29	$1,634,694	$65,400	14-23	29	$1,634,694	$71,200	29	$0	$0
255	CC	25800661	VIDAL YESENIA	230301	1	$55,198	$8,900	EPS002	1	$55,198	$2,300	CCF22	1	$38,667	$1,600	14-23	1	$55,198	$0	1	$0	$0
256	CC	1083458089	WEDEFOR YUSLEIDIS	230301	30	$1,480,851	$237,000	EPS002	30	$1,480,851	$59,300	CCF22	30	$1,480,851	$59,300	14-23	30	$1,480,851	$64,500	30	$0	$0
257	CC	79430030	ZAMBRANO FABIO	25-14	30	$1,480,851	$237,000	EPS017	30	$1,480,851	$59,300	CCF22	30	$1,480,851	$59,300	14-23	30	$1,480,851	$64,500	30	$0	$0
258	CC	1104374132	ZAPATA JOSE	231001	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
Total			**Afiliados(217)**			$341,572,200	$54,664,400			$341,572,200	$13,605,700			$339,922,442	$13,437,600			$341,572,200	$14,442,500		$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
2023-09	2023-10	195244691	9457224318	E	2023/10/19	2023/10/02	BANCO BBVA COLOMBIA S.A.	0	$100,967,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				217	$54,664,400
COLFONDOS	231001	800,227,940	6	25	$6,464,500
COLPENSIONES	25-14	900,336,004	7	30	$7,535,200
PORVENIR	230301	800,224,808	8	126	$32,606,400
PROTECCION	230201	800,229,739	0	35	$7,794,100
SKANDIA	230901	800,253,055	2	1	$264,200
ARL (ADMINISTRADORAS: 1)				217	$14,442,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	217	$14,442,500
CCF (ADMINISTRADORAS: 1)				217	$13,437,600
COLSUBSIDIO	CCF22	860,007,336	1	217	$13,437,600
EPS (ADMINISTRADORAS: 10)				217	$13,605,700
CAPITAL SALUD	EPSC34	900,298,372	9	1	$67,000
COMPENSAR	EPS008	860,066,942	7	24	$1,537,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	9	$469,800
FAMISANAR	EPS017	830,003,564	7	41	$2,511,800
FOSYGA	MIN001	901,037,916	1	1	$64,800
MUTUAL SER	ESSC07	806,008,394	7	1	$65,100
NUEVA E.P.S.	EPS037	900,156,264	2	22	$1,404,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$180,200
SALUD TOTAL	EPS002	800,130,907	4	83	$5,202,600
SANITAS	EPS005	800,251,440	6	32	$2,101,800
TOTAL				217	$96,150,200