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
2023-11	2023-12	311434732	9459845408	E	2023/12/20	2023/12/04	BANCO BBVA COLOMBIA S.A.	0	$102,687,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: UNICA (214 Afiliados)						$344,402,467	$55,118,400			$344,402,467	$13,696,100			$343,923,326	$13,442,600			$344,402,467	$14,563,800		$0	$0
Centro de Trabajo: CENTRO TRABAJO 11 (1 Afiliados)						$1,740,000	$278,400			$1,740,000	$69,600			$1,740,000	$69,600			$1,740,000	$75,700		$0	$0
Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados)						$1,740,000	$278,400			$1,740,000	$69,600			$1,740,000	$69,600			$1,740,000	$75,700		$0	$0
1	CC	1033683251	RODRIGUEZ DIANA	230301	30	$1,740,000	$278,400	EPS002	30	$1,740,000	$69,600	CCF44	30	$1,740,000	$69,600	14-23	30	$1,740,000	$75,700	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 2 (213 Afiliados)						$342,662,467	$54,840,000			$342,662,467	$13,626,500			$342,183,326	$13,373,000			$342,662,467	$14,488,100		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (213 Afiliados)						$342,662,467	$54,840,000			$342,662,467	$13,626,500			$342,183,326	$13,373,000			$342,662,467	$14,488,100		$0	$0
2	CC	1079032060	ACOSTA DAGOBERTO	230201	23	$1,286,447	$205,900	EPS017	23	$1,286,447	$51,500	CCF22	23	$1,286,447	$51,500	14-23	23	$1,286,447	$56,000	23	$0	$0
3	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
4	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
5	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
6	CC	79665819	ALFONSO JUAN	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
7	CC	1066185930	ALVAREZ LEONARDO	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
8	CC	79056514	ALVAREZ WILLIAM	231001	22	$1,199,654	$192,000	MIN001	22	$1,199,654	$48,000	CCF22	22	$1,199,654	$48,000	14-23	22	$1,199,654	$52,200	22	$0	$0
9	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
10	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
11	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
12	CC	1109847717	ARCILA MARELIS	230301	19	$981,476	$157,100	EPS037	19	$981,476	$39,300	CCF22	19	$981,476	$39,300	14-23	19	$981,476	$42,700	19	$0	$0
13	CC	1109847717	ARCILA MARELIS	230301	3	$151,000	$24,200	EPS037	3	$151,000	$6,100	CCF22	3	$151,000	$0	14-23	3	$151,000	$0	3	$0	$0
14	CC	1109847717	ARCILA MARELIS	230301	3	$151,000	$24,200	EPS037	3	$151,000	$6,100	CCF22	3	$151,000	$0	14-23	3	$151,000	$0	3	$0	$0
15	CC	1109847717	ARCILA MARELIS	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
16	CC	1109847717	ARCILA MARELIS	230301	3	$151,000	$24,200	EPS037	3	$151,000	$6,100	CCF22	3	$151,000	$0	14-23	3	$151,000	$0	3	$0	$0
17	CC	1000689595	AREIZA MYRIAM	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
18	CC	1094880503	ARENAS LINA	230201	28	$1,366,497	$218,700	EPS010	28	$1,366,497	$54,700	CCF22	28	$1,366,497	$54,700	14-23	28	$1,366,497	$59,500	28	$0	$0
19	CC	1094880503	ARENAS LINA	230201	2	$98,385	$15,800	EPS010	2	$98,385	$4,000	CCF22	2	$98,385	$0	14-23	2	$98,385	$0	2	$0	$0
20	CC	52102008	AREVALO NELLY	230901	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
21	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
22	CC	1004323981	ARIZA LEIVIS	230301	28	$1,547,161	$247,600	EPS002	28	$1,547,161	$61,900	CCF22	28	$1,547,161	$61,900	14-23	28	$1,547,161	$67,400	28	$0	$0
23	CC	1004323981	ARIZA LEIVIS	230301	2	$106,296	$17,100	EPS002	2	$106,296	$4,300	CCF22	2	$106,296	$0	14-23	2	$106,296	$0	2	$0	$0
24	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
25	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
26	CC	286207	BARON JOSE	25-14	11	$614,635	$98,400	EPS005	11	$614,635	$24,600	CCF22	11	$614,635	$24,600	14-23	11	$614,635	$26,800	11	$0	$0
27	CC	286207	BARON JOSE	25-14	5	$193,334	$31,000	EPS005	5	$193,334	$7,800	CCF22	5	$193,333	$0	14-23	5	$193,334	$0	5	$0	$0
28	CC	286207	BARON JOSE	25-14	14	$557,569	$89,300	EPS005	14	$557,569	$22,400	CCF22	14	$557,569	$0	14-23	14	$557,569	$0	14	$0	$0
29	CC	52844204	BARRAGAN DIANA	230301	26	$1,511,290	$241,900	EPS017	26	$1,511,290	$60,500	CCF22	26	$1,511,290	$60,500	14-23	26	$1,511,290	$65,800	26	$0	$0
30	CC	52844204	BARRAGAN DIANA	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
31	CC	52844204	BARRAGAN DIANA	230301	2	$115,984	$18,600	EPS017	2	$115,984	$4,700	CCF22	2	$115,984	$0	14-23	2	$115,984	$0	2	$0	$0
32	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
33	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
34	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
35	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

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
36	CC	1076621385	BOLAÑOS ALEXANDRA	230301	28	$1,613,305	$258,200	EPS008	28	$1,613,305	$64,600	CCF22	28	$1,613,305	$64,600	14-23	28	$1,613,305	$70,200	28	$0	$0
37	CC	1076621385	BOLAÑOS ALEXANDRA	230301	2	$110,290	$17,700	EPS008	2	$110,290	$4,500	CCF22	2	$110,290	$0	14-23	2	$110,290	$0	2	$0	$0
38	CC	52318669	CABALLERO CRISTINA	230301	25	$1,423,263	$227,800	EPS008	25	$1,423,263	$57,000	CCF22	25	$1,423,263	$57,000	14-23	25	$1,423,263	$62,000	25	$0	$0
39	CC	52318669	CABALLERO CRISTINA	230301	5	$228,815	$36,700	EPS008	5	$228,815	$9,200	CCF22	5	$228,815	$0	14-23	5	$228,815	$0	5	$0	$0
40	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
41	CC	1007724564	CACAIS VITERMAN	230301	20	$1,205,248	$192,900	EPS002	20	$1,205,248	$48,300	CCF22	20	$1,205,248	$48,300	14-23	20	$1,205,248	$52,500	20	$0	$0
42	CC	1002583493	CALLEJAS PEDRO	230301	30	$1,617,583	$258,900	EPS041	30	$1,617,583	$64,800	CCF22	30	$1,617,583	$64,800	14-23	30	$1,617,583	$70,400	30	$0	$0
43	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
44	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
45	CC	53009377	CANACUE ARGENIS	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
46	CC	53009377	CANACUE ARGENIS	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
47	CC	52747695	CARDENAS LIBIA	230301	19	$1,052,557	$168,500	EPS005	19	$1,052,557	$42,200	CCF22	19	$1,052,557	$42,200	14-23	19	$1,052,557	$45,800	19	$0	$0
48	CC	52747695	CARDENAS LIBIA	230301	3	$149,697	$24,000	EPS005	3	$149,697	$6,000	CCF22	3	$149,697	$0	14-23	3	$149,697	$0	3	$0	$0
49	CC	52747695	CARDENAS LIBIA	230301	8	$309,334	$49,500	EPS005	8	$309,334	$12,400	CCF22	8	$309,333	$0	14-23	8	$309,334	$0	8	$0	$0
50	CC	1012412508	CARDENAS MAYRA	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
51	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
52	CC	53155191	CARDONA MARY	230301	26	$1,421,946	$227,600	EPS002	26	$1,421,946	$56,900	CCF22	26	$1,421,946	$56,900	14-23	26	$1,421,946	$61,900	26	$0	$0
53	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
54	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
55	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
56	CC	1058324132	CASTAÑEDA GLORIA	231001	15	$824,340	$131,900	EPS017	15	$824,340	$33,000	CCF22	15	$824,340	$33,000	14-23	15	$824,340	$35,900	15	$0	$0
57	CC	1058324132	CASTAÑEDA GLORIA	231001	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
58	CC	39653881	CASTAÑEDA OLGA	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
59	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
60	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
61	CC	1012372441	CASTIBLANCO LIDIA	231001	22	$1,308,496	$209,400	EPS008	22	$1,308,496	$52,400	CCF22	22	$1,308,496	$52,400	14-23	22	$1,308,496	$57,000	22	$0	$0
62	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
63	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
64	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
65	CC	52865204	CHAPARRO SANDRA	230201	28	$1,511,867	$241,900	EPS008	28	$1,511,867	$60,500	CCF22	28	$1,511,867	$60,500	14-23	28	$1,511,867	$65,800	28	$0	$0
66	CC	52865204	CHAPARRO SANDRA	230201	2	$108,651	$17,400	EPS008	2	$108,651	$0	CCF22	2	$108,651	$0	14-23	2	$108,651	$0	2	$0	$0
67	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
68	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
69	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
70	CC	53097440	CIFUENTES PAOLA	230301	30	$1,715,319	$274,500	EPS037	30	$1,715,319	$68,700	CCF22	30	$1,715,319	$68,700	14-23	30	$1,715,319	$74,700	30	$0	$0
71	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
72	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
73	CC	53007202	CORTES DIANA	230301	28	$1,547,161	$247,600	EPS002	28	$1,547,161	$61,900	CCF22	28	$1,547,161	$61,900	14-23	28	$1,547,161	$67,400	28	$0	$0
74	CC	53007202	CORTES DIANA	230301	2	$105,884	$17,000	EPS002	2	$105,884	$4,300	CCF22	2	$105,884	$0	14-23	2	$105,884	$0	2	$0	$0
75	CC	93373135	CORTES GERMAN	25-14	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
76	CC	93373135	CORTES GERMAN	25-14	2	$98,724	$15,800	EPS002	2	$98,724	$0	CCF22	2	$98,724	$0	14-23	2	$98,724	$0	2	$0	$0
77	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
78	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
79	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
80	CC	52394411	DIAZ MARTHA	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
81	CC	53041403	DIAZ MILY	230201	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
82	CC	53041403	DIAZ MILY	230201	2	$111,558	$17,900	EPS002	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
83	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
84	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
85	CC	1005728680	ESQUIVEL MARCELA	230301	28	$1,637,986	$262,100	EPS002	28	$1,637,986	$65,600	CCF22	28	$1,637,986	$65,600	14-23	28	$1,637,986	$71,300	28	$0	$0
86	CC	1005728680	ESQUIVEL MARCELA	230301	2	$116,000	$18,600	EPS002	2	$116,000	$0	CCF22	2	$116,000	$0	14-23	2	$116,000	$0	2	$0	$0
87	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
88	CC	52725792	FIGUEROA INGRID	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
89	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
90	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
91	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
92	CC	20662594	GARZON ASTRID	230301	19	$1,040,217	$166,500	EPS002	19	$1,040,217	$41,700	CCF22	19	$1,040,217	$41,700	14-23	19	$1,040,217	$45,300	19	$0	$0
93	CC	20662594	GARZON ASTRID	230301	5	$222,172	$35,600	EPS002	5	$222,172	$8,900	CCF22	5	$222,172	$0	14-23	5	$222,172	$0	5	$0	$0
94	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
95	CC	1022924423	GARZON LAURA	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
96	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
97	CC	79305371	GIL CARLOS	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
98	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
99	CC	50898828	GONZALEZ ARACELY	230301	7	$357,050	$57,200	EPS002	7	$357,050	$14,300	CCF22	7	$357,050	$14,300	14-23	7	$357,050	$15,600	7	$0	$0
100	CC	50898828	GONZALEZ ARACELY	230301	2	$116,000	$18,600	EPS002	2	$116,000	$0	CCF22	2	$116,000	$0	14-23	2	$116,000	$0	2	$0	$0
101	CC	50898828	GONZALEZ ARACELY	230301	21	$847,988	$135,700	EPS002	21	$847,988	$34,000	CCF22	21	$847,988	$0	14-23	21	$847,988	$0	21	$0	$0
102	CC	52177925	GONZALEZ ELVIA	231001	30	$1,601,787	$256,300	EPS037	30	$1,601,787	$64,100	CCF22	30	$1,601,787	$64,100	14-23	30	$1,601,787	$69,700	30	$0	$0
103	CC	1093217369	GONZALEZ JHONATAN	231001	15	$885,056	$141,700	EPS017	15	$885,056	$35,500	CCF22	15	$885,056	$35,500	14-23	15	$885,056	$38,500	15	$0	$0
104	CC	1007787155	GUZMAN DAIRO	230301	28	$1,571,348	$251,500	EPS017	28	$1,571,348	$62,900	CCF22	28	$1,571,348	$62,900	14-23	28	$1,571,348	$68,400	28	$0	$0
105	CC	1007787155	GUZMAN DAIRO	230301	2	$105,317	$16,900	EPS017	2	$105,317	$4,300	CCF22	2	$105,317	$0	14-23	2	$105,317	$0	2	$0	$0
106	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
107	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
108	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
109	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
110	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
111	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
112	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
113	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
114	CC	1000577103	LARROTA PAULA	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
115	CC	1000366431	LAVERDE JULIANA	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
116	CC	1000366431	LAVERDE JULIANA	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
117	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
118	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
119	CC	30688809	LOZANO LUZ	231001	17	$1,036,431	$165,900	EPS010	17	$1,036,431	$41,500	CCF22	17	$1,036,431	$41,500	14-23	17	$1,036,431	$45,100	17	$0	$0
120	CC	30688809	LOZANO LUZ	231001	13	$725,124	$116,100	EPS010	13	$725,124	$29,100	CCF22	13	$502,666	$20,200	14-23	13	$725,124	$0	13	$0	$0
121	CC	51948023	LOZANO MARIA	230301	30	$1,650,162	$264,100	EPS010	30	$1,650,162	$66,100	CCF22	30	$1,650,162	$66,100	14-23	30	$1,650,162	$71,800	30	$0	$0
122	CC	52748596	LUNA CAROLINA	230201	28	$1,613,305	$258,200	EPS002	28	$1,613,305	$64,600	CCF22	28	$1,613,305	$64,600	14-23	28	$1,613,305	$70,200	28	$0	$0
123	CC	52748596	LUNA CAROLINA	230201	2	$112,135	$18,000	EPS002	2	$112,135	$4,500	CCF22	2	$112,135	$0	14-23	2	$112,135	$0	2	$0	$0
124	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
125	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
126	CC	1012357882	MALAGON DIANA	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
127	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
128	CC	52833311	MARIÑO MARIA	231001	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
129	CC	1234892435	MARTELO SANDRA	230301	28	$1,637,986	$262,100	EPS017	28	$1,637,986	$65,600	CCF22	28	$1,637,986	$65,600	14-23	28	$1,637,986	$71,300	28	$0	$0
130	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
131	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
132	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

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
133	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
134	CC	64588522	MARTINEZ PAOLA	230201	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
135	CC	64588522	MARTINEZ PAOLA	230201	2	$105,854	$17,000	EPS005	2	$105,854	$4,300	CCF22	2	$105,854	$0	14-23	2	$105,854	$0	2	$0	$0
136	CC	1118362237	MARTINEZ YEINY	231001	29	$1,622,354	$259,600	EPS002	29	$1,622,354	$64,900	CCF22	29	$1,622,354	$64,900	14-23	29	$1,622,354	$70,600	29	$0	$0
137	CC	1118362237	MARTINEZ YEINY	231001	1	$53,692	$8,600	EPS002	1	$53,692	$2,200	CCF22	1	$53,692	$0	14-23	1	$53,692	$0	1	$0	$0
138	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
139	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
140	CC	55179690	MENDEZ RUTH	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
141	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
142	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
143	CC	1101454874	MERCADO DIEGO	231001	30	$1,528,238	$244,600	EPS008	30	$1,528,238	$61,200	CCF22	30	$1,528,238	$61,200	14-23	30	$1,528,238	$66,500	30	$0	$0
144	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
145	CC	52757847	MONROY ALEXANDRA	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
146	CC	1033679116	MORA PAULA	230301	30	$1,740,000	$278,400	EPSC34	30	$1,740,000	$69,600	CCF22	30	$1,740,000	$69,600	14-23	30	$1,740,000	$75,700	30	$0	$0
147	CC	52061250	MORALES BLANCA	230301	28	$1,637,986	$262,100	EPS008	28	$1,637,986	$65,600	CCF22	28	$1,637,986	$65,600	14-23	28	$1,637,986	$71,300	28	$0	$0
148	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
149	CC	1031173082	MORALES ELBER	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
150	CC	51800887	MORENO FLOR	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
151	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
152	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
153	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
154	CC	79618940	MORENO WILLIAM	230201	28	$1,637,986	$262,100	EPS017	28	$1,637,986	$65,600	CCF22	28	$1,637,986	$65,600	14-23	28	$1,637,986	$71,300	28	$0	$0
155	CC	79618940	MORENO WILLIAM	230201	2	$116,000	$18,600	EPS017	2	$116,000	$0	CCF22	2	$116,000	$0	14-23	2	$116,000	$0	2	$0	$0
156	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
157	CC	79540385	MUNAR JOSE	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
158	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
159	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
160	CC	1148142079	NIETO MILDRETH	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
161	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
162	CC	1081512668	OCHOA 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
163	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
164	CC	77034267	OÑATE MANUEL	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
165	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
166	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
167	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
168	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
169	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
170	CC	23624072	PACHECO MARISOL	230301	28	$1,571,841	$251,500	EPS005	28	$1,571,841	$62,900	CCF22	28	$1,571,841	$62,900	14-23	28	$1,571,841	$68,400	28	$0	$0
171	CC	23624072	PACHECO MARISOL	230301	2	$111,558	$17,900	EPS005	2	$111,558	$0	CCF22	2	$111,558	$0	14-23	2	$111,558	$0	2	$0	$0
172	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
173	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
174	CC	1000786642	PARRA EDYNSON	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
175	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
176	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
177	CC	1014233515	PEÑA ANDERSON	230301	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
178	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
179	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
180	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
181	CC	85271500	PIÑERES DANY	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	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

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
183	CC	1056504367	PINTO YENCY	230301	28	$1,366,497	$218,700	EPS002	28	$1,366,497	$54,700	CCF22	28	$1,366,497	$54,700	14-23	28	$1,366,497	$59,500	28	$0	$0
184	CC	1056504367	PINTO YENCY	230301	2	$98,219	$15,800	EPS002	2	$98,219	$4,000	CCF22	2	$98,219	$0	14-23	2	$98,219	$0	2	$0	$0
185	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
186	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
187	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
188	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
189	CC	79529903	RAMIREZ JUAN	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
190	CC	1033796860	RAMIREZ LEIDY	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
191	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
192	CC	1023018984	RINCON ANYI	230301	28	$1,547,161	$247,600	EPS017	28	$1,547,161	$61,900	CCF22	28	$1,547,161	$61,900	14-23	28	$1,547,161	$67,400	28	$0	$0
193	CC	1023018984	RINCON ANYI	230301	2	$103,627	$16,600	EPS017	2	$103,627	$4,200	CCF22	2	$103,627	$0	14-23	2	$103,627	$0	2	$0	$0
194	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
195	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
196	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
197	CC	1023959335	RODRIGUEZ CINDI	230301	1	$38,667	$6,200	EPS008	1	$38,667	$1,600	CCF22	1	$38,667	$1,600	14-23	1	$38,667	$1,700	1	$0	$0
198	CC	1023959335	RODRIGUEZ CINDI	230301	17	$685,787	$109,800	EPS008	17	$685,787	$27,500	CCF22	17	$685,787	$0	14-23	17	$685,787	$0	17	$0	$0
199	CC	79665891	RODRIGUEZ DARIO	25-14	22	$1,180,897	$189,000	EPS002	22	$1,180,897	$47,300	CCF22	22	$1,180,897	$47,300	14-23	22	$1,180,897	$51,400	22	$0	$0
200	CC	79665891	RODRIGUEZ DARIO	25-14	8	$339,400	$54,400	EPS002	8	$339,400	$13,600	CCF22	8	$339,400	$0	14-23	8	$339,400	$0	8	$0	$0
201	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
202	CC	52887532	RODRIGUEZ JUDY	231001	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
203	CC	39747523	RODRIGUEZ LUZ	230201	28	$1,596,028	$255,400	EPS002	28	$1,596,028	$63,900	CCF22	28	$1,596,028	$63,900	14-23	28	$1,596,028	$69,500	28	$0	$0
204	CC	39747523	RODRIGUEZ LUZ	230201	2	$107,454	$17,200	EPS002	2	$107,454	$4,300	CCF22	2	$107,454	$0	14-23	2	$107,454	$0	2	$0	$0
205	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
206	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
207	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
208	CC	1023875440	RUIZ KAREN	230301	26	$2,038,719	$326,200	EPS002	26	$2,038,719	$81,600	CCF22	26	$2,038,719	$81,600	14-23	26	$2,038,719	$88,700	26	$0	$0
209	CC	1023875440	RUIZ KAREN	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
210	CC	1023875440	RUIZ KAREN	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
211	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
212	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
213	CC	83043593	RUIZ REINALDO	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
214	CC	1010201533	SABOGAL CARMEN	230301	18	$1,025,242	$164,100	EPS002	18	$1,025,242	$41,100	CCF22	18	$1,025,242	$41,100	14-23	18	$1,025,242	$44,600	18	$0	$0
215	CC	1108453825	SAENZ OLGA	230301	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
216	CC	1007500541	SALAS KEVIN	230301	30	$1,701,992	$272,400	EPS037	30	$1,701,992	$68,100	CCF22	30	$1,701,992	$68,100	14-23	30	$1,701,992	$74,100	30	$0	$0
217	CC	1085166531	SANCHEZ ANA	25-14	30	$1,673,361	$267,800	ESSC07	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
218	CC	63436350	SANCHEZ DORIS	231001	22	$1,122,156	$179,600	EPS037	22	$1,122,156	$44,900	CCF22	22	$1,122,156	$44,900	14-23	22	$1,122,156	$48,900	22	$0	$0
219	CC	52907676	SANCHEZ KAREN	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
220	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
221	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
222	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
223	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
224	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
225	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
226	CC	36517085	SEOANES LINA	25-14	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
227	CC	1072496785	SIERRA ANGIE	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
228	CC	24048752	SILVA MARIA	230201	27	$1,574,638	$252,000	EPS005	27	$1,574,638	$63,000	CCF22	27	$1,574,638	$63,000	14-23	27	$1,574,638	$68,500	27	$0	$0
229	CC	24048752	SILVA MARIA	230201	3	$149,096	$23,900	EPS005	3	$149,096	$6,000	CCF22	3	$149,096	$0	14-23	3	$149,096	$0	3	$0	$0
230	CC	1033779570	SUA CRISTIAN	230301	30	$1,740,000	$278,400	EPSC34	30	$1,740,000	$69,600	CCF22	30	$1,740,000	$69,600	14-23	30	$1,740,000	$75,700	30	$0	$0
231	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
232	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

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	39619809	SUAREZ OLGA	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
234	CC	1000858975	TAPIERO PAOLA	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
235	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
236	CC	93369501	TIQUE DIOMEDES	25-14	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
237	CC	1024514659	TIQUE HELBERTH	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	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
239	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
240	CC	1024516235	TORRES EDWIN	230201	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
241	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
242	CC	1116437596	URIBE SANDRA	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
243	CC	80747750	VALBUENA EDWIN	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
244	CC	1032382894	VALENCIA SANDRA	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
245	CC	1032382894	VALENCIA SANDRA	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
246	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
247	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
248	CC	1108120004	VARGAS OSVALDO	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
249	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
250	CC	39753151	VASQUEZ ROSA	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
251	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
252	CC	53047310	VELANDIA YENNY	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
253	CC	1006503568	VELASCO ANDERSON	230301	24	$1,337,454	$214,000	EPS008	24	$1,337,454	$53,500	CCF22	24	$1,337,454	$53,500	14-23	24	$1,337,454	$58,200	24	$0	$0
254	CC	1006503568	VELASCO ANDERSON	230301	6	$232,000	$37,200	EPS008	6	$232,000	$9,300	CCF22	6	$232,000	$0	14-23	6	$232,000	$0	6	$0	$0
255	CC	1003642408	VELASCO DIANA	230301	26	$1,289,163	$206,300	EPS002	26	$1,289,163	$51,600	CCF22	26	$1,289,163	$51,600	14-23	26	$1,289,163	$56,100	26	$0	$0
256	CC	1003642408	VELASCO DIANA	230301	2	$106,128	$17,000	EPS002	2	$106,128	$0	CCF22	2	$106,128	$0	14-23	2	$106,128	$0	2	$0	$0
257	CC	1003642408	VELASCO DIANA	230301	2	$106,128	$17,000	EPS002	2	$106,128	$0	CCF22	2	$106,128	$0	14-23	2	$106,128	$0	2	$0	$0
258	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
259	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
260	CC	25800661	VIDAL YESENIA	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
261	CC	64589328	VIERA NAYIBI	230301	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
262	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
263	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
264	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(214)**			**$344,402,467**	**$55,118,400**			**$344,402,467**	**$13,696,100**			**$343,923,326**	**$13,442,600**			**$344,402,467**	**$14,563,800**		**$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
2023-11	2023-12	311434732	9459845408	E	2023/12/20	2023/12/04	BANCO BBVA COLOMBIA S.A.	0	$102,687,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				214	$55,118,400
COLFONDOS	231001	800,227,940	6	29	$7,336,700
COLPENSIONES	25-14	900,336,004	7	29	$7,433,300
PORVENIR	230301	800,224,808	8	122	$31,470,200
PROTECCION	230201	800,229,739	0	33	$8,610,400
SKANDIA	230901	800,253,055	2	1	$267,800
ARL (ADMINISTRADORAS: 1)				214	$14,563,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	214	$14,563,800
CCF (ADMINISTRADORAS: 2)				214	$13,442,600
COLSUBSIDIO	CCF22	860,007,336	1	213	$13,373,000
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	1	$69,600
EPS (ADMINISTRADORAS: 10)				214	$13,696,100
CAPITAL SALUD	EPSC34	900,298,372	9	3	$206,200
COMPENSAR	EPS008	860,066,942	7	26	$1,647,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$465,000
FAMISANAR	EPS017	830,003,564	7	42	$2,685,600
FOSYGA	MIN001	901,037,916	1	1	$48,000
MUTUAL SER	ESSC07	806,008,394	7	1	$67,000
NUEVA E.P.S.	EPS037	900,156,264	2	23	$1,504,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$198,800
SALUD TOTAL	EPS002	800,130,907	4	76	$4,860,000
SANITAS	EPS005	800,251,440	6	31	$2,013,400
TOTAL				214	$96,820,900