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
2024-05	2024-06	674098953	9468105495	E	2024/06/21	2024/05/31	BANCO BBVA COLOMBIA S.A.	0	$115,207,900

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 (207 Afiliados)						**$375,866,350**	**$60,150,400**			**$377,741,669**	**$15,032,900**			**$377,156,527**	**$14,832,900**			**$377,741,669**	**$16,056,100**		**$0**	**$0**
Centro de Trabajo: CENTRO TRABAJO 2 (207 Afiliados)						**$375,866,350**	**$60,150,400**			**$377,741,669**	**$15,032,900**			**$377,156,527**	**$14,832,900**			**$377,741,669**	**$16,056,100**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (207 Afiliados)						**$375,866,350**	**$60,150,400**			**$377,741,669**	**$15,032,900**			**$377,156,527**	**$14,832,900**			**$377,741,669**	**$16,056,100**		**$0**	**$0**
1	CC	1123511338	ACUÑA JAVIER	230301	30	$1,875,319	$300,100	EPS002	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
2	CC	1105055032	ALAPE MARIA	230201	30	$1,875,319	$300,100	EPS002	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
3	CC	83055912	ALDANA ARNULFO	230201	30	$1,659,574	$265,600	EPS017	30	$1,659,574	$66,400	CCF22	30	$1,659,574	$66,400	14-23	30	$1,659,574	$72,200	30	$0	$0
4	CC	79264479	ALDANA JUAN	25-14	30	$1,875,319	$300,100	EPS002	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
5	CC	79665819	ALFONSO JUAN	231001	30	$1,875,319	$300,100	EPS002	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
6	CC	80413460	ALFONSO WILLIAM	25-14	30	$1,875,319	$300,100	EPS002	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
7	CC	1010219287	ALZATE ANGIE	231001	30	$1,875,319	$300,100	EPS010	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
8	CC	1030631777	ANDRADE EDINSON	231001	30	$1,659,574	$265,600	EPS002	30	$1,659,574	$66,400	CCF22	30	$1,659,574	$66,400	14-23	30	$1,659,574	$72,200	30	$0	$0
9	CC	78025075	ANDRADES OSCAR	25-14	30	$1,950,000	$312,000	EPS005	30	$1,950,000	$78,000	CCF22	30	$1,950,000	$78,000	14-23	30	$1,950,000	$84,900	30	$0	$0
10	CC	1000689595	AREIZA MYRIAM	230301	26	$1,496,199	$239,400	EPS002	26	$1,496,199	$59,900	CCF22	26	$1,496,199	$59,900	14-23	26	$1,496,199	$65,100	26	$0	$0
11	CC	1000689595	AREIZA MYRIAM	230301	4	$192,146	$30,800	EPS002	4	$192,146	$7,700	CCF22	4	$192,146	$0	14-23	4	$192,146	$0	4	$0	$0
12	CC	52102008	AREVALO NELLY	230901	30	$1,875,319	$300,100	EPS010	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
13	CC	5841445	ARIZA CARLOS	230301	16	$1,035,758	$165,800	EPS017	16	$1,035,758	$41,500	CCF22	16	$1,035,758	$41,500	14-23	16	$1,035,758	$45,100	16	$0	$0
14	CC	5841445	ARIZA CARLOS	230301	14	$884,971	$141,600	EPS017	14	$884,971	$35,400	CCF22	14	$606,667	$24,300	14-23	14	$884,971	$0	14	$0	$0
15	CC	77167331	ARIZA EDWIN	230301	30	$1,875,319	$300,100	EPS002	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
16	CC	1052041978	ARQUEZ ELISA	230301	30	$1,875,319	$300,100	EPS017	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
17	CC	1013586846	AVILA LUISA	25-14	30	$1,870,617	$299,300	EPS008	30	$1,870,617	$74,900	CCF22	30	$1,870,617	$74,900	14-23	30	$1,870,617	$81,400	30	$0	$0
18	CC	1007961534	BALLENA LINDA	230301	30	$1,659,574	$265,600	EPS002	30	$1,659,574	$66,400	CCF22	30	$1,659,574	$66,400	14-23	30	$1,659,574	$72,200	30	$0	$0
19	CC	1023948214	BAQUERO LUZ	230301	30	$1,875,319	$300,100	EPS008	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
20	CC	286207	BARON JOSE	25-14	20	$1,256,944	$201,200	EPS005	20	$1,256,944	$50,300	CCF22	20	$1,256,944	$50,300	14-23	20	$1,256,944	$54,700	20	$0	$0
21	CC	286207	BARON JOSE	25-14	10	$452,449	$72,400	EPS005	10	$452,449	$18,100	CCF22	10	$452,449	$0	14-23	10	$452,449	$0	10	$0	$0
22	CC	52844204	BARRAGAN DIANA	230301	28	$1,647,313	$263,600	EPS017	28	$1,647,313	$65,900	CCF22	28	$1,647,313	$65,900	14-23	28	$1,647,313	$71,700	28	$0	$0
23	CC	52844204	BARRAGAN DIANA	230301	2	$121,408	$19,500	EPS017	2	$121,408	$0	CCF22	2	$121,408	$0	14-23	2	$121,408	$0	2	$0	$0
24	CC	1049943349	BELLO WENDY	230301	30	$1,950,000	$312,000	EPS002	30	$1,950,000	$78,000	CCF22	30	$1,950,000	$78,000	14-23	30	$1,950,000	$84,900	30	$0	$0
25	CC	52226094	BELTRAN MYRIAN	25-14	30	$1,875,319	$300,100	EPS008	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
26	CC	1005062139	BENAVIDES JAIME	230201	30	$1,875,319	$300,100	EPS008	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
27	CC	3273346	BERNAL CARLOS	25-14	30	$1,766,893	$282,800	EPS008	30	$1,766,893	$70,700	CCF22	30	$1,766,893	$70,700	14-23	30	$1,766,893	$76,900	30	$0	$0
28	CC	53005459	BERNAL OLGA	231001	30	$1,659,574	$265,600	EPS017	30	$1,659,574	$66,400	CCF22	30	$1,659,574	$66,400	14-23	30	$1,659,574	$72,200	30	$0	$0
29	CC	1006865588	BETANCURT WILFREDO	230301	28	$1,774,823	$284,000	EPS002	28	$1,774,823	$71,000	CCF22	28	$1,774,823	$71,000	14-23	28	$1,774,823	$77,300	28	$0	$0
30	CC	1006865588	BETANCURT WILFREDO	230301	2	$101,907	$16,400	EPS002	2	$101,907	$4,100	CCF22	2	$101,907	$0	14-23	2	$101,907	$0	2	$0	$0
31	CC	1010169406	BOHORQUEZ KAREN	230201	28	$1,819,630	$291,200	EPS008	28	$1,819,630	$72,800	CCF22	28	$1,819,630	$72,800	14-23	28	$1,819,630	$79,200	28	$0	$0
32	CC	1010169406	BOHORQUEZ KAREN	230201	2	$130,000	$20,800	EPS008	2	$130,000	$0	CCF22	2	$130,000	$0	14-23	2	$130,000	$0	2	$0	$0
33	CC	72048532	BOLAÑO ALEXANDER	231001	30	$1,875,319	$300,100	EPS017	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
34	CC	79445875	BRICEÑO JOSE	25-14	30	$1,875,319	$300,100	EPS005	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
35	CC	52318669	CABALLERO CRISTINA	230301	30	$1,950,000	$312,000	EPS008	30	$1,950,000	$78,000	CCF22	30	$1,950,000	$78,000	14-23	30	$1,950,000	$84,900	30	$0	$0
36	CC	4136412	CABEZAS PABLO	25-14	30	$1,875,319	$300,100	EPS037	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
37	CC	85150575	CALVO LINO	25-14	30	$1,875,319	$300,100	EPS002	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	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
38	CC	53009377	CANACUE ARGENIS	230301	30	$1,875,319	$300,100	EPS002	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
39	CC	1005728642	CAPERA YURY	230201	30	$1,875,319	$300,100	EPS017	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
40	CC	1000727229	CARDENAS ADRIANA	230301	30	$1,659,574	$265,600	ESSC24	30	$1,659,574	$66,400	CCF22	30	$1,659,574	$66,400	14-23	30	$1,659,574	$72,200	30	$0	$0
41	CC	52556565	CARDENAS ALEXANDRA	230301	30	$1,875,319	$300,100	EPS037	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
42	CC	52747695	CARDENAS LIBIA	230301	25	$1,583,142	$253,400	EPS005	25	$1,583,142	$63,400	CCF22	25	$1,583,142	$63,400	14-23	25	$1,583,142	$68,900	25	$0	$0
43	CC	52747695	CARDENAS LIBIA	230301	5	$242,952	$38,900	EPS005	5	$242,952	$9,800	CCF22	5	$242,952	$0	14-23	5	$242,952	$0	5	$0	$0
44	CC	1012412508	CARDENAS MAYRA	230301	30	$1,875,319	$300,100	EPS002	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
45	CC	1057893026	CARDENAS NIDIA	230301	30	$1,659,574	$265,600	EPS008	30	$1,659,574	$66,400	CCF22	30	$1,659,574	$66,400	14-23	30	$1,659,574	$72,200	30	$0	$0
46	CC	53155191	CARDONA MARY	230301	30	$1,875,319	$300,100	EPS002	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
47	CC	78743162	CARMONA HORACIO	231001	30	$1,875,319	$300,100	EPS037	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
48	CC	1058324132	CASTAÑEDA GLORIA	231001	30	$1,821,106	$291,400	EPS017	30	$1,821,106	$72,900	CCF22	30	$1,821,106	$72,900	14-23	30	$1,821,106	$79,300	30	$0	$0
49	CC	39653881	CASTAÑEDA OLGA	25-14	30	$1,875,319	$300,100	EPS005	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
50	CC	53115475	CASTAÑEDA YEIMI	231001	30	$1,950,000	$312,000	EPS008	30	$1,950,000	$78,000	CCF22	30	$1,950,000	$78,000	14-23	30	$1,950,000	$84,900	30	$0	$0
51	CC	11324086	CASTIBLANCO JAVIER	230301	30	$1,875,319	$300,100	EPS037	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
52	CC	1022952085	CASTILLO JOSE	230301	30	$1,875,319	$300,100	EPS002	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
53	CC	80354785	CASTRO MARIO	25-14	30	$1,875,319	$300,100	EPS017	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
54	CC	52305133	CASTRO SANDRA	230201	30	$1,875,319	$300,100	EPS017	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
55	CC	1007106687	CASTRO VERONICA	230301	28	$1,835,673	$293,800	EPS002	28	$1,835,673	$73,500	CCF22	28	$1,835,673	$73,500	14-23	28	$1,835,673	$79,900	28	$0	$0
56	CC	1007106687	CASTRO VERONICA	230301	2	$130,000	$20,800	EPS002	2	$130,000	$0	CCF22	2	$130,000	$0	14-23	2	$130,000	$0	2	$0	$0
57	CC	94433651	CHAVES JUAN	230301	30	$1,875,319	$300,100	EPS005	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
58	CC	85166492	CHAVEZ JAIR	25-14	30	$1,693,596	$271,000	EPS005	30	$1,693,596	$67,800	CCF22	30	$1,693,596	$67,800	14-23	30	$1,693,596	$73,700	30	$0	$0
59	CC	1122815019	CHINCHIA LUIS	230201	30	$1,875,319	$300,100	EPS037	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
60	CC	53097440	CIFUENTES PAOLA	230301	30	$1,950,000	$312,000	EPS037	30	$1,950,000	$78,000	CCF22	30	$1,950,000	$78,000	14-23	30	$1,950,000	$84,900	30	$0	$0
61	CC	1109840212	COLO NATIVIDAD	230301	30	$1,875,319	$300,100	EPS002	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
62	CC	1006070233	COLO OVIDIO	230301	30	$1,950,000	$312,000	EPS005	30	$1,950,000	$78,000	CCF22	30	$1,950,000	$78,000	14-23	30	$1,950,000	$84,900	30	$0	$0
63	CC	1041264517	CORDOBA NASLY	231001	30	$1,875,319	$300,100	EPS002	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
64	CC	53007202	CORTES DIANA	230301	30	$1,875,319	$300,100	EPS002	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
65	CC	93373135	CORTES GERMAN	25-14	28	$1,559,078	$249,500	EPS002	28	$1,559,078	$62,400	CCF22	28	$1,559,078	$62,400	14-23	28	$1,559,078	$67,900	28	$0	$0
66	CC	93373135	CORTES GERMAN	25-14	2	$110,639	$17,800	EPS002	2	$110,639	$0	CCF22	2	$110,639	$0	14-23	2	$110,639	$0	2	$0	$0
67	CC	1024563385	CULMA CINDI	230301	30	$1,659,574	$265,600	EPS008	30	$1,659,574	$66,400	CCF22	30	$1,659,574	$66,400	14-23	30	$1,659,574	$72,200	30	$0	$0
68	CC	52309370	DIAZ ADRIANA	231001	30	$1,773,808	$283,900	EPS008	30	$1,773,808	$71,000	CCF22	30	$1,773,808	$71,000	14-23	30	$1,773,808	$77,200	30	$0	$0
69	CC	55180848	DIAZ GILMA	230301	30	$1,875,319	$300,100	EPS005	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
70	CC	52394411	DIAZ MARTHA	25-14	30	$1,875,319	$300,100	EPS037	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
71	CC	53041403	DIAZ MILY	230201	30	$1,875,319	$300,100	EPS002	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
72	CC	52471557	DIAZ YEIMY	230301	30	$1,875,319	$300,100	EPS005	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
73	CC	1032362368	DOMINGUEZ ALIX	230301	30	$1,875,319	$300,100	EPS002	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
74	CC	1026273172	EJEA YURLEDIS	230301	30	$1,950,000	$312,000	EPS017	30	$1,950,000	$78,000	CCF22	30	$1,950,000	$78,000	14-23	30	$1,950,000	$84,900	30	$0	$0
75	CC	1005728680	ESQUIVEL MARCELA	230301	30	$1,875,319	$300,100	EPS002	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
76	CC	52110803	ESTEBAN EMILCE	231001	30	$1,875,319	$300,100	EPS017	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
77	CC	1098739910	FUENTES PAULA	230301	30	$1,950,000	$312,000	EPS008	30	$1,950,000	$78,000	CCF22	30	$1,950,000	$78,000	14-23	30	$1,950,000	$84,900	30	$0	$0
78	CC	1003710537	GARCIA BRAYAN	230301	30	$1,659,574	$265,600	EPS037	30	$1,659,574	$66,400	CCF22	30	$1,659,574	$66,400	14-23	30	$1,659,574	$72,200	30	$0	$0
79	CC	72044364	GARCIA CARLOS	230301	30	$1,875,319	$300,100	EPS005	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
80	CC	79728754	GARCIA FERNANDO	231001	30	$1,950,000	$312,000	EPS002	30	$1,950,000	$78,000	CCF22	30	$1,950,000	$78,000	14-23	30	$1,950,000	$84,900	30	$0	$0
81	CC	1002365855	GARCIA HEYNER	25-14	30	$1,659,574	$265,600	EPS008	30	$1,659,574	$66,400	CCF22	30	$1,659,574	$66,400	14-23	30	$1,659,574	$72,200	30	$0	$0
82	CC	79817508	GARZON DAVID	230301	30	$1,950,000	$312,000	EPS017	30	$1,950,000	$78,000	CCF22	30	$1,950,000	$78,000	14-23	30	$1,950,000	$84,900	30	$0	$0
83	CC	1022924423	GARZON LAURA	230301	30	$1,875,319	$300,100	EPS002	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
84	CC	1007714600	GARZON YELIDA	230301	26	$1,472,412	$235,600	EPS002	26	$1,472,412	$58,900	CCF22	26	$1,472,412	$58,900	14-23	26	$1,472,412	$64,100	26	$0	$0
85	CC	1007714600	GARZON YELIDA	230301	2	$114,204	$18,300	EPS002	2	$114,204	$0	CCF22	2	$114,204	$0	14-23	2	$114,204	$0	2	$0	$0
86	CC	1007714600	GARZON YELIDA	230301	2	$114,204	$18,300	EPS002	2	$114,204	$0	CCF22	2	$114,204	$0	14-23	2	$114,204	$0	2	$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
87	CC	1000226903	GAVIRIA OMAR	230201	30	$1,875,319	$300,100	EPS002	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
88	CC	1022415286	GIL MARTHA	230301	28	$1,808,014	$289,300	EPS008	28	$1,808,014	$72,400	CCF22	28	$1,808,014	$72,400	14-23	28	$1,808,014	$78,700	28	$0	$0
89	CC	1022415286	GIL MARTHA	230301	2	$128,858	$20,700	EPS008	2	$128,858	$5,200	CCF22	2	$128,858	$0	14-23	2	$128,858	$0	2	$0	$0
90	CC	1000470763	GIRALDO JUAN	230301	30	$1,950,000	$312,000	EPS008	30	$1,950,000	$78,000	CCF22	30	$1,950,000	$78,000	14-23	30	$1,950,000	$84,900	30	$0	$0
91	CC	1033703893	GIRALDO VIVIANA	230301	30	$1,875,319	$300,100	EPS037	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
92	CC	26632427	GOMEZ GLADIS	230301	30	$1,875,319	$300,100	EPS002	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
93	CC	52805396	GOMEZ OLGA	230201	30	$1,659,574	$265,600	EPS037	30	$1,659,574	$66,400	CCF22	30	$1,659,574	$66,400	14-23	30	$1,659,574	$72,200	30	$0	$0
94	CC	50898828	GONZALEZ ARACELY	230301	30	$1,875,319	$300,100	EPS002	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
95	CC	1093217369	GONZALEZ JHONATAN	231001	30	$1,875,319	$300,100	EPS002	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
96	CC	1127079654	GONZALEZ JUAN	230301	30	$1,875,319	$300,100	EPS017	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
97	CC	49697921	GUERRERO MAUYURIS	25-14	14	$948,540	$151,800	EPS037	14	$948,540	$38,000	CCF22	14	$948,540	$38,000	14-23	14	$948,540	$41,300	14	$0	$0
98	CC	49697921	GUERRERO MAUYURIS	25-14	10	$469,360	$75,100	EPS037	10	$469,360	$18,800	CCF22	10	$469,360	$0	14-23	10	$469,360	$0	10	$0	$0
99	CC	49697921	GUERRERO MAUYURIS	25-14	6	$260,000	$41,600	EPS037	6	$260,000	$10,400	CCF22	6	$260,000	$10,400	14-23	6	$260,000	$0	6	$0	$0
100	CC	1007787155	GUZMAN DAIRO	230301	30	$1,875,319	$300,100	EPS017	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
101	CC	52500820	HERNANDEZ YASMIN	230301	28	$1,747,717	$279,700	EPS005	28	$1,747,717	$70,000	CCF22	28	$1,747,717	$70,000	14-23	28	$1,747,717	$76,100	28	$0	$0
102	CC	52500820	HERNANDEZ YASMIN	230301	2	$125,022	$20,100	EPS005	2	$125,022	$0	CCF22	2	$125,022	$0	14-23	2	$125,022	$0	2	$0	$0
103	CC	80813075	HERRERA FERNEY	230301	30	$1,875,319	$300,100	EPS037	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
104	CC	1007165284	HERRERA JOHAN	230301	30	$1,875,319	$300,100	EPS002	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
105	CC	52587338	JEREZ OLGA	230301	28	$1,686,035	$269,800	EPS002	28	$1,686,035	$67,500	CCF22	28	$1,686,035	$67,500	14-23	28	$1,686,035	$73,400	28	$0	$0
106	CC	52587338	JEREZ OLGA	230301	2	$125,022	$20,100	EPS002	2	$125,022	$0	CCF22	2	$125,022	$0	14-23	2	$125,022	$0	2	$0	$0
107	CC	11313369	JIMENEZ HUMBERTO	230301	17	$1,038,156	$166,200	EPS037	17	$1,038,156	$41,600	CCF22	17	$1,038,156	$41,600	14-23	17	$1,038,156	$45,200	17	$0	$0
108	CC	51901037	JOYA LUZ	230201	19	$823,334	$131,800	EPS005	19	$823,334	$33,000	CCF22	19	$823,333	$0	14-23	19	$823,334	$0	19	$0	$0
109	CC	51901037	JOYA LUZ	230201	11	$601,448	$96,300	EPS005	11	$601,448	$24,100	CCF22	11	$601,448	$0	14-23	11	$601,448	$0	11	$0	$0
110	CC	53074277	LADINO YAZMIN	230201	30	$1,875,319	$300,100	EPS002	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
111	CC	1000577103	LARROTA PAULA	230201	30	$1,659,574	$265,600	EPS002	30	$1,659,574	$66,400	CCF22	30	$1,659,574	$66,400	14-23	30	$1,659,574	$72,200	30	$0	$0
112	CC	1000366431	LAVERDE JULIANA	230301	30	$1,868,404	$299,000	EPS037	30	$1,868,404	$74,800	CCF22	30	$1,868,404	$74,800	14-23	30	$1,868,404	$81,300	30	$0	$0
113	CC	1109848189	LEAL ANGELA	230301	25	$1,542,205	$246,800	EPS017	25	$1,542,205	$61,700	CCF22	25	$1,542,205	$61,700	14-23	25	$1,542,205	$67,100	25	$0	$0
114	CC	1109848189	LEAL ANGELA	230301	5	$244,706	$39,200	EPS017	5	$244,706	$9,800	CCF22	5	$244,706	$0	14-23	5	$244,706	$0	5	$0	$0
115	CC	1053781848	LOAIZA SONIA	230301	30	$1,875,319	$300,100	EPS002	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
116	CC	51948023	LOZANO MARIA	230301	30	$1,950,000	$312,000	EPS010	30	$1,950,000	$78,000	CCF22	30	$1,950,000	$78,000	14-23	30	$1,950,000	$84,900	30	$0	$0
117	CC	50967200	MARTELO VIRGINIA	230201	14	$839,560	$134,400	EPS005	14	$839,560	$33,600	CCF22	14	$839,560	$33,600	14-23	14	$839,560	$36,600	14	$0	$0
118	CC	50967200	MARTELO VIRGINIA	230201	16	$1,000,171	$160,100	EPS005	16	$1,000,171	$40,100	CCF22	16	$693,334	$27,800	14-23	16	$1,000,171	$0	16	$0	$0
119	CC	52099241	MARTINEZ ANGELA	230301	30	$1,875,319	$300,100	EPS008	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
120	CC	40402799	MARTINEZ CLARA	230301	30	$1,875,319	$300,100	EPS002	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
121	CC	1118362237	MARTINEZ YEINY	231001	25	$1,583,142	$253,400	EPS002	25	$1,583,142	$63,400	CCF22	25	$1,583,142	$63,400	14-23	25	$1,583,142	$68,900	25	$0	$0
122	CC	1118362237	MARTINEZ YEINY	231001	5	$245,495	$39,300	EPS002	5	$245,495	$9,900	CCF22	5	$245,495	$0	14-23	5	$245,495	$0	5	$0	$0
123	CC	1000792095	MEDINA BRAYAN	231001	30	$1,875,319	$300,100	EPS005	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
124	CC	55179690	MENDEZ RUTH	230201	27	$1,642,702	$262,900	EPS037	27	$1,642,702	$65,800	CCF22	27	$1,642,702	$65,800	14-23	27	$1,642,702	$71,500	27	$0	$0
125	CC	55179690	MENDEZ RUTH	230201	3	$169,992	$27,200	EPS037	3	$169,992	$6,800	CCF22	3	$169,992	$0	14-23	3	$169,992	$0	3	$0	$0
126	CC	1034778875	MENDEZ SLENDY	230301	30	$1,875,319	$300,100	EPS008	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
127	CC	1013580713	MENDOZA DIANA	230301	30	$1,659,574	$265,600	EPS005	30	$1,659,574	$66,400	CCF22	30	$1,659,574	$66,400	14-23	30	$1,659,574	$72,200	30	$0	$0
128	CC	52731849	MENESES LORENA	230301	30	$1,875,319	$300,100	EPS037	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
129	CC	1101454874	MERCADO DIEGO	231001	30	$1,875,319	$300,100	EPS008	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
130	CC	39583052	MOLANO NORMA	230201	28	$1,693,504	$271,000	EPS002	28	$1,693,504	$67,800	CCF22	28	$1,693,504	$67,800	14-23	28	$1,693,504	$73,700	28	$0	$0
131	CC	39583052	MOLANO NORMA	230201	2	$121,290	$19,500	EPS002	2	$121,290	$4,900	CCF22	2	$121,290	$0	14-23	2	$121,290	$0	2	$0	$0
132	CC	1106454171	MOLANO PAULA	230201	30	$1,875,319	$300,100	EPS002	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
133	CC	52757847	MONROY ALEXANDRA	230301	30	$1,875,319	$300,100	EPS017	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
134	CC	80244263	MONTOYA OSCAR	230201	10	$585,461	$93,700	EPS008	10	$585,461	$23,500	CCF22	10	$585,461	$23,500	14-23	10	$585,461	$25,500	10	$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
135	CC	52061250	MORALES BLANCA	230301	30	$1,950,000	$312,000	EPS008	30	$1,950,000	$78,000	CCF22	30	$1,950,000	$78,000	14-23	30	$1,950,000	$84,900	30	$0	$0
136	CC	1031173082	MORALES ELBER	230301	30	$1,875,319	$300,100	EPS037	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
137	CC	1049643135	MORALES SERGIO	230301	7	$474,547	$76,000	EPS005	7	$474,547	$19,000	CCF22	7	$474,547	$19,000	14-23	7	$474,547	$20,700	7	$0	$0
138	CC	1006150090	MORENO ESTEFANIA	25-14	30	$1,659,574	$265,600	EPS002	30	$1,659,574	$66,400	CCF22	30	$1,659,574	$66,400	14-23	30	$1,659,574	$72,200	30	$0	$0
139	CC	51800887	MORENO FLOR	230301	30	$1,875,319	$300,100	EPS002	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
140	CC	93443549	MORENO HERLIN	25-14	30	$1,875,319	$300,100	EPS008	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
141	CC	1040491988	MORENO NELLY	230301	30	$1,875,319	$300,100	EPS002	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
142	CC	93020939	MORENO SILVIO	231001	30	$1,875,319	$300,100	EPS008	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
143	CC	52738657	MORENO YOLIMA	25-14	28	$1,734,439	$277,600	EPS005	28	$1,734,439	$69,400	CCF22	28	$1,734,439	$69,400	14-23	28	$1,734,439	$75,500	28	$0	$0
144	CC	52738657	MORENO YOLIMA	25-14	2	$125,022	$20,100	EPS005	2	$125,022	$0	CCF22	2	$125,022	$0	14-23	2	$125,022	$0	2	$0	$0
145	CC	79540385	MUNAR JOSE	230201	30	$1,875,319	$300,100	EPS017	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
146	CC	53168331	MURCIA NIDYA	230301	30	$1,875,319	$300,100	EPS002	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
147	CC	65777826	NARVAEZ SOLANYER	230201	30	$1,875,319	$300,100	EPS017	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
148	CC	51918027	NIETO LUZ	230301	30	$1,686,681	$269,900	EPS002	30	$1,686,681	$67,500	CCF22	30	$1,686,681	$67,500	14-23	30	$1,686,681	$73,400	30	$0	$0
149	CC	49556070	NIETO YOLANDA	230301	30	$1,659,574	$265,600	EPS017	30	$1,659,574	$66,400	CCF22	30	$1,659,574	$66,400	14-23	30	$1,659,574	$72,200	30	$0	$0
150	CC	52889342	NIEVES YEIMI	230201	30	$1,950,000	$312,000	EPS037	30	$1,950,000	$78,000	CCF22	30	$1,950,000	$78,000	14-23	30	$1,950,000	$84,900	30	$0	$0
151	CC	1094167155	OBREGON ROSENDA	25-14	30	$1,659,574	$265,600	EPS005	30	$1,659,574	$66,400	CCF22	30	$1,659,574	$66,400	14-23	30	$1,659,574	$72,200	30	$0	$0
152	CC	32938898	OLIVARES MERLIN	230301	30	$1,875,319	$300,100	EPS002	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
153	CC	77034267	OÑATE MANUEL	25-14	30	$1,875,319	$300,100	EPS005	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
154	CC	1065130806	OROZCO ADOLFO	230201	30	$1,875,319	$300,100	EPS005	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
155	CC	79523956	ORTEGA CARLOS	230301	30	$1,875,319	$300,100	EPS002	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
156	CC	13493839	ORTIZ CARLOS	25-14	30	$1,875,319	$300,100	EPS010	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
157	CC	1096187079	ORTIZ JONATHAN	230301	30	$1,875,319	$300,100	EPS017	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
158	CC	1192719639	ORTIZ RICARDO	230301	30	$1,875,319	$300,100	EPS002	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
159	CC	23624072	PACHECO MARISOL	230301	30	$1,875,319	$300,100	EPS005	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
160	CC	1005996013	PANTEBIS AIDA	25-14	30	$1,875,319	$300,100	EPS017	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
161	CC	52774634	PARADA MARTHA	230301	28	$1,774,823	$284,000	EPS002	28	$1,774,823	$71,000	CCF22	28	$1,774,823	$71,000	14-23	28	$1,774,823	$77,300	28	$0	$0
162	CC	52774634	PARADA MARTHA	230301	2	$115,561	$18,500	EPS002	2	$115,561	$4,700	CCF22	2	$115,561	$0	14-23	2	$115,561	$0	2	$0	$0
163	CC	1000786642	PARRA EDYNSON	230301	17	$1,054,752	$168,800	EPS017	17	$1,054,752	$42,200	CCF22	17	$1,054,752	$42,200	14-23	17	$1,054,752	$45,900	17	$0	$0
164	CC	1000786642	PARRA EDYNSON	230301	2	$125,022	$20,100	EPS017	2	$125,022	$0	CCF22	2	$125,022	$0	14-23	2	$125,022	$0	2	$0	$0
165	CC	1074129037	PARRADO JESSICA	230201	25	$1,408,333	$225,400	EPS002	25	$1,408,333	$56,400	CCF22	25	$1,408,333	$56,400	14-23	25	$1,408,333	$61,300	25	$0	$0
166	CC	1074129037	PARRADO JESSICA	230201	5	$240,801	$38,600	EPS002	5	$240,801	$9,700	CCF22	5	$240,801	$0	14-23	5	$240,801	$0	5	$0	$0
167	CC	1026281449	PEDRAZA ELIZABETH	230201	30	$1,875,319	$300,100	EPS002	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
168	CC	60433874	PEDROZO LUZ	230201	30	$1,950,000	$312,000	EPS002	30	$1,950,000	$78,000	CCF22	30	$1,950,000	$78,000	14-23	30	$1,950,000	$84,900	30	$0	$0
169	CC	1014233515	PEÑA ANDERSON	230301	30	$1,973,788	$315,900	EPS002	30	$1,973,788	$79,000	CCF22	30	$1,973,788	$79,000	14-23	30	$1,973,788	$85,900	30	$0	$0
170	CC	51906788	PEÑA LUZ	25-14	30	$1,659,574	$265,600	EPS002	30	$1,659,574	$66,400	CCF22	30	$1,659,574	$66,400	14-23	30	$1,659,574	$72,200	30	$0	$0
171	CC	1055917290	PEREZ ALEXANDER	231001	30	$1,875,319	$300,100	EPS037	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
172	CC	52271278	PINEDA MABEL	230301	30	$1,875,319	$300,100	EPS002	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
173	CC	85271500	PIÑERES DANY	230301	30	$1,875,319	$300,100	EPS005	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
174	CC	1030693478	PINILLA SEBASTIAN	230301	30	$1,659,574	$265,600	EPS008	30	$1,659,574	$66,400	CCF22	30	$1,659,574	$66,400	14-23	30	$1,659,574	$72,200	30	$0	$0
175	CC	1085940186	PLATA WILMER	230301	28	$1,693,504	$271,000	EPS002	28	$1,693,504	$67,800	CCF22	28	$1,693,504	$67,800	14-23	28	$1,693,504	$73,700	28	$0	$0
176	CC	1085940186	PLATA WILMER	230301	2	$125,022	$20,100	EPS002	2	$125,022	$0	CCF22	2	$125,022	$0	14-23	2	$125,022	$0	2	$0	$0
177	CC	1066735374	POLO DIEGO	230301	30	$1,875,319	$300,100	EPS002	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
178	CC	1000722483	QUEVEDO MAIKOL	230301	30	$1,875,319	$300,100	EPS008	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
179	CC	52908123	QUINTERO ANDREA	230301	30	$1,950,000	$312,000	EPS002	30	$1,950,000	$78,000	CCF22	30	$1,950,000	$78,000	14-23	30	$1,950,000	$84,900	30	$0	$0
180	CC	52160400	RAMIREZ ALBALINNE	231001	30	$1,875,319	$300,100	EPS017	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
181	CC	28566906	RAMIREZ EDNA	231001	30	$1,793,447	$287,000	EPS008	30	$1,793,447	$71,800	CCF22	30	$1,793,447	$71,800	14-23	30	$1,793,447	$78,100	30	$0	$0
182	CC	79529903	RAMIREZ JUAN	230201	28	$1,788,652	$286,200	EPS037	28	$1,788,652	$71,600	CCF22	28	$1,788,652	$71,600	14-23	28	$1,788,652	$77,900	28	$0	$0
183	CC	79529903	RAMIREZ JUAN	230201	2	$125,022	$20,100	EPS037	2	$125,022	$0	CCF22	2	$125,022	$0	14-23	2	$125,022	$0	2	$0	$0
184	CC	1033796860	RAMIREZ LEIDY	231001	30	$1,875,319	$300,100	EPS005	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	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
185	CC	21017714	REINA YENNI	230301	30	$1,886,660	$301,900	EPS017	30	$1,886,660	$75,500	CCF22	30	$1,886,660	$75,500	14-23	30	$1,886,660	$82,100	30	$0	$0
186	CC	52332252	RICO LIDA	231001	30	$1,875,319	$300,100	EPS005	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
187	CC	79516395	RIVERA ALBERT	230201	30	$1,875,319	$300,100	EPS005	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
188	CC	1106392141	ROCHA PAULA	230301	30	$1,875,319	$300,100	EPS002	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
189	CC	1033683251	RODRIGUEZ DIANA	230301	30	$1,950,000	$312,000	EPS002	30	$1,950,000	$78,000	CCF22	30	$1,950,000	$78,000	14-23	30	$1,950,000	$84,900	30	$0	$0
190	CC	39747523	RODRIGUEZ LUZ		0	$0	$0	EPS002	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
191	CC	1033721632	RODRIGUEZ RUBEN	230301	30	$1,659,574	$265,600	EPS017	30	$1,659,574	$66,400	CCF22	30	$1,659,574	$66,400	14-23	30	$1,659,574	$72,200	30	$0	$0
192	CC	52474059	ROJAS RUTH	231001	30	$1,875,319	$300,100	EPS017	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
193	CC	80733454	ROSAS FREDY	230301	30	$1,875,319	$300,100	EPS010	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
194	CC	9467144	ROTARBARIA BUTRUNU	230301	30	$1,875,319	$300,100	EPS017	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
195	CC	1000332740	RUBIANO NANCY	230301	30	$1,875,319	$300,100	EPS002	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
196	CC	77019027	RUIZ LEONARDO	230301	30	$1,875,319	$300,100	EPS017	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
197	CC	17684703	RUIZ LUIS	230301	30	$1,875,319	$300,100	EPS037	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
198	CC	83043593	RUIZ REINALDO	231001	30	$1,875,319	$300,100	EPS037	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
199	CC	1108453825	SAENZ OLGA	230301	30	$1,659,574	$265,600	EPS005	30	$1,659,574	$66,400	CCF22	30	$1,659,574	$66,400	14-23	30	$1,659,574	$72,200	30	$0	$0
200	CC	1007500541	SALAS KEVIN	230301	30	$1,875,319	$300,100	EPS037	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
201	CC	52907676	SANCHEZ KAREN	25-14	30	$1,875,319	$300,100	MIN001	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
202	CC	52507648	SANCHEZ LUZ	230301	30	$1,950,000	$312,000	EPS002	30	$1,950,000	$78,000	CCF22	30	$1,950,000	$78,000	14-23	30	$1,950,000	$84,900	30	$0	$0
203	CC	1026554615	SANCHEZ MANUEL	230201	30	$1,950,000	$312,000	EPS002	30	$1,950,000	$78,000	CCF22	30	$1,950,000	$78,000	14-23	30	$1,950,000	$84,900	30	$0	$0
204	CC	52231958	SANCHEZ YENNY	25-14	28	$1,761,546	$281,900	EPS017	28	$1,761,546	$70,500	CCF22	28	$1,761,546	$70,500	14-23	28	$1,761,546	$76,700	28	$0	$0
205	CC	52231958	SANCHEZ YENNY	25-14	2	$125,022	$20,100	EPS017	2	$125,022	$0	CCF22	2	$125,022	$0	14-23	2	$125,022	$0	2	$0	$0
206	CC	66837258	SANDOVAL NELLY	25-14	30	$1,875,319	$300,100	EPS017	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
207	CC	52825768	SANTANILLA ANA	230301	30	$1,875,319	$300,100	EPS002	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
208	CC	1007562757	SANTOS NIVER	230301	30	$1,875,319	$300,100	EPS002	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
209	CC	24048752	SILVA MARIA	230201	30	$1,659,574	$265,600	EPS005	30	$1,659,574	$66,400	CCF22	30	$1,659,574	$66,400	14-23	30	$1,659,574	$72,200	30	$0	$0
210	CC	1193122182	SUAREZ CAROLINA	230301	30	$1,875,319	$300,100	EPS041	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
211	CC	52442432	SUAREZ MAYELIN	230301	30	$1,875,319	$300,100	EPS008	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
212	CC	1010077987	TERAN LILIANA	230301	30	$1,875,319	$300,100	EPS002	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
213	CC	93369501	TIQUE DIOMEDES	25-14	30	$1,950,000	$312,000	EPS037	30	$1,950,000	$78,000	CCF22	30	$1,950,000	$78,000	14-23	30	$1,950,000	$84,900	30	$0	$0
214	CC	1024514659	TIQUE HELBERTH	230301	30	$1,875,319	$300,100	EPS008	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
215	CC	1024540158	TORO YONATHAN	230301	30	$1,875,319	$300,100	EPS002	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
216	CC	52957155	TORRES DIANA	230301	28	$1,774,823	$284,000	EPS008	28	$1,774,823	$71,000	CCF22	28	$1,774,823	$71,000	14-23	28	$1,774,823	$77,300	28	$0	$0
217	CC	52957155	TORRES DIANA	230301	2	$125,022	$20,100	EPS008	2	$125,022	$0	CCF22	2	$125,022	$0	14-23	2	$125,022	$0	2	$0	$0
218	CC	1024516235	TORRES EDWIN	230201	30	$1,875,319	$300,100	EPS008	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
219	CC	79821562	TORRES JUAN	230301	30	$1,875,319	$300,100	EPS017	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
220	CC	80743122	TRIANA WILSON	230301	27	$1,669,809	$267,200	EPS017	27	$1,669,809	$66,800	CCF22	27	$1,669,809	$66,800	14-23	27	$1,669,809	$72,700	27	$0	$0
221	CC	80743122	TRIANA WILSON	230301	1	$59,865	$9,600	EPS017	1	$59,865	$0	CCF22	1	$59,865	$0	14-23	1	$59,865	$0	1	$0	$0
222	CC	80743122	TRIANA WILSON	230301	2	$118,043	$18,900	EPS017	2	$118,043	$4,800	CCF22	2	$118,043	$0	14-23	2	$118,043	$0	2	$0	$0
223	CC	1080185571	TRUJILLO YINA	230201	30	$1,659,574	$265,600	EPS002	30	$1,659,574	$66,400	CCF22	30	$1,659,574	$66,400	14-23	30	$1,659,574	$72,200	30	$0	$0
224	CC	1032382894	VALENCIA SANDRA	230301	30	$1,875,319	$300,100	EPS002	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
225	CC	49782360	VALENCIA SILENA	231001	30	$1,875,319	$300,100	EPS005	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
226	CC	1076321351	VALOIS MARIA	230301	28	$1,788,652	$286,200	EPS005	28	$1,788,652	$71,600	CCF22	28	$1,788,652	$71,600	14-23	28	$1,788,652	$77,900	28	$0	$0
227	CC	1076321351	VALOIS MARIA	230301	2	$125,022	$20,100	EPS005	2	$125,022	$0	CCF22	2	$125,022	$0	14-23	2	$125,022	$0	2	$0	$0
228	CC	46453640	VARGAS MARIA	230301	28	$1,559,078	$249,500	EPS017	28	$1,559,078	$62,400	CCF22	28	$1,559,078	$62,400	14-23	28	$1,559,078	$67,900	28	$0	$0
229	CC	46453640	VARGAS MARIA	230301	2	$110,639	$17,800	EPS017	2	$110,639	$0	CCF22	2	$110,639	$0	14-23	2	$110,639	$0	2	$0	$0
230	CC	52288157	VASQUEZ AIDEE	230301	30	$1,875,319	$300,100	EPS002	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
231	CC	39753151	VASQUEZ ROSA	230201	30	$1,659,574	$265,600	EPS005	30	$1,659,574	$66,400	CCF22	30	$1,659,574	$66,400	14-23	30	$1,659,574	$72,200	30	$0	$0
232	CC	93089597	VEGA LUIS	230301	28	$1,761,546	$281,900	EPS017	28	$1,761,546	$70,500	CCF22	28	$1,761,546	$70,500	14-23	28	$1,761,546	$76,700	28	$0	$0
233	CC	93089597	VEGA LUIS	230301	2	$125,022	$20,100	EPS017	2	$125,022	$0	CCF22	2	$125,022	$0	14-23	2	$125,022	$0	2	$0	$0
234	CC	53047310	VELANDIA YENNY	230301	30	$1,875,319	$300,100	EPS002	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	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
235	CC	1006503568	VELASCO ANDERSON	230301	30	$1,875,319	$300,100	EPS008	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
236	CC	1100333018	VELASQUEZ JOSE	230201	30	$1,875,319	$300,100	EPS017	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
237	CC	91527409	VERGEL JOHN	230301	28	$1,835,673	$293,800	EPS005	28	$1,835,673	$73,500	CCF22	28	$1,835,673	$73,500	14-23	28	$1,835,673	$79,900	28	$0	$0
238	CC	91527409	VERGEL JOHN	230301	2	$129,665	$20,800	EPS005	2	$129,665	$5,200	CCF22	2	$129,665	$0	14-23	2	$129,665	$0	2	$0	$0
239	CC	52290636	VICTORIA ELIANA	231001	30	$1,659,574	$265,600	EPS017	30	$1,659,574	$66,400	CCF22	30	$1,659,574	$66,400	14-23	30	$1,659,574	$72,200	30	$0	$0
240	CC	25800661	VIDAL YESENIA	230301	30	$1,822,212	$291,600	EPS002	30	$1,822,212	$72,900	CCF22	30	$1,822,212	$72,900	14-23	30	$1,822,212	$79,300	30	$0	$0
241	CC	1007601124	YARA LUIS	230201	30	$1,922,340	$307,600	EPS002	30	$1,922,340	$76,900	CCF22	30	$1,922,340	$76,900	14-23	30	$1,922,340	$83,700	30	$0	$0
242	CC	79430030	ZAMBRANO FABIO	25-14	28	$1,559,078	$249,500	EPS017	28	$1,559,078	$62,400	CCF22	28	$1,559,078	$62,400	14-23	28	$1,559,078	$67,900	28	$0	$0
243	CC	79430030	ZAMBRANO FABIO	25-14	2	$110,639	$17,800	EPS017	2	$110,639	$0	CCF22	2	$110,639	$0	14-23	2	$110,639	$0	2	$0	$0
244	CC	1104374132	ZAPATA JOSE	231001	30	$1,875,319	$300,100	EPS017	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
Total			**Afiliados(207)**			**$375,866,350**	**$60,150,400**			**$377,741,669**	**$15,032,900**			**$377,156,527**	**$14,832,900**			**$377,741,669**	**$16,056,100**		**$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
2024-05	2024-06	674098953	9468105495	E	2024/06/21	2024/05/31	BANCO BBVA COLOMBIA S.A.	0	$115,207,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				206	$60,150,400
COLFONDOS	231001	800,227,940	6	27	$7,977,600
COLPENSIONES	25-14	900,336,004	7	30	$8,717,400
PORVENIR	230301	800,224,808	8	114	$33,437,300
PROTECCION	230201	800,229,739	0	34	$9,718,000
SKANDIA	230901	800,253,055	2	1	$300,100
ARL (ADMINISTRADORAS: 1)				206	$16,056,100
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	206	$16,056,100
CCF (ADMINISTRADORAS: 1)				206	$14,832,900
COLSUBSIDIO	CCF22	860,007,336	1	206	$14,832,900
EPS (ADMINISTRADORAS: 9)				207	$15,032,900
COMPENSAR	EPS008	860,066,942	7	30	$2,165,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$66,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$378,400
FAMISANAR	EPS017	830,003,564	7	39	$2,807,400
FOSYGA	MIN001	901,037,916	1	1	$75,100
NUEVA E.P.S.	EPS037	900,156,264	2	24	$1,746,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$75,100
SALUD TOTAL	EPS002	800,130,907	4	74	$5,455,900
SANITAS	EPS005	800,251,440	6	32	$2,263,400
TOTAL				**207**	**$106,072,300**