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
2024-04	2024-05	613132931	9466621832	E	2024/05/21	2024/05/02	BANCO BBVA COLOMBIA S.A.	0	$115,330,100

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 (206 Afiliados)						$375,557,950	$60,100,900			$377,433,269	$15,072,700			$377,381,435	$14,794,200			$377,433,269	$16,075,300		$0	$0
Centro de Trabajo: CENTRO TRABAJO 2 (206 Afiliados)						$375,557,950	$60,100,900			$377,433,269	$15,072,700			$377,381,435	$14,794,200			$377,433,269	$16,075,300		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (206 Afiliados)						$375,557,950	$60,100,900			$377,433,269	$15,072,700			$377,381,435	$14,794,200			$377,433,269	$16,075,300		$0	$0
1	CC	1123511338	ACUÑA JAVIER	230301	28	$1,706,780	$273,100	EPS002	28	$1,706,780	$68,300	CCF22	28	$1,706,780	$68,300	14-23	28	$1,706,780	$74,300	28	$0	$0
2	CC	1123511338	ACUÑA JAVIER	230301	2	$128,624	$20,600	EPS002	2	$128,624	$5,200	CCF22	2	$128,624	$0	14-23	2	$128,624	$0	2	$0	$0
3	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
4	CC	83055912	ALDANA ARNULFO	230201	29	$1,552,163	$248,400	EPS017	29	$1,552,163	$62,100	CCF22	29	$1,552,163	$62,100	14-23	29	$1,552,163	$67,600	29	$0	$0
5	CC	83055912	ALDANA ARNULFO	230201	1	$55,320	$8,900	EPS017	1	$55,320	$0	CCF22	1	$55,320	$0	14-23	1	$55,320	$0	1	$0	$0
6	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
7	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
8	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
9	CC	1010219287	ALZATE ANGIE	231001	27	$1,626,476	$260,300	EPS010	27	$1,626,476	$65,100	CCF22	27	$1,626,476	$65,100	14-23	27	$1,626,476	$70,800	27	$0	$0
10	CC	1010219287	ALZATE ANGIE	231001	1	$62,511	$10,100	EPS010	1	$62,511	$0	CCF22	1	$62,511	$0	14-23	1	$62,511	$0	1	$0	$0
11	CC	1010219287	ALZATE ANGIE	231001	2	$114,160	$18,300	EPS010	2	$114,160	$4,600	CCF22	2	$114,160	$0	14-23	2	$114,160	$0	2	$0	$0
12	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
13	CC	78025075	ANDRADES OSCAR	25-14	30	$1,936,170	$309,800	EPS005	30	$1,936,170	$77,500	CCF22	30	$1,936,170	$77,500	14-23	30	$1,936,170	$84,300	30	$0	$0
14	CC	1109847717	ARCILA MARELIS	230301	26	$1,410,178	$225,700	EPS037	26	$1,410,178	$56,500	CCF22	26	$1,410,178	$56,500	14-23	26	$1,410,178	$61,400	26	$0	$0
15	CC	1109847717	ARCILA MARELIS	230301	2	$111,011	$17,800	EPS037	2	$111,011	$4,500	CCF22	2	$111,011	$0	14-23	2	$111,011	$0	2	$0	$0
16	CC	1109847717	ARCILA MARELIS	230301	2	$111,011	$17,800	EPS037	2	$111,011	$4,500	CCF22	2	$111,011	$0	14-23	2	$111,011	$0	2	$0	$0
17	CC	1000689595	AREIZA MYRIAM	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
18	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
19	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
20	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
21	CC	1013586846	AVILA LUISA	25-14	29	$1,879,007	$300,700	EPS008	29	$1,879,007	$75,200	CCF22	29	$1,879,007	$75,200	14-23	29	$1,879,007	$81,800	29	$0	$0
22	CC	1013586846	AVILA LUISA	25-14	1	$58,254	$9,400	EPS008	1	$58,254	$2,400	CCF22	1	$58,254	$0	14-23	1	$58,254	$0	1	$0	$0
23	CC	1007961534	BALLENA LINDA	230301	27	$1,535,383	$245,700	EPS002	27	$1,535,383	$61,500	CCF22	27	$1,535,383	$61,500	14-23	27	$1,535,383	$66,800	27	$0	$0
24	CC	1007961534	BALLENA LINDA	230301	3	$187,532	$30,100	EPS002	3	$187,532	$0	CCF22	3	$187,532	$0	14-23	3	$187,532	$0	3	$0	$0
25	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
26	CC	286207	BARON 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
27	CC	1049943349	BELLO WENDY	230301	30	$1,936,170	$309,800	EPS002	30	$1,936,170	$77,500	CCF22	30	$1,936,170	$77,500	14-23	30	$1,936,170	$84,300	30	$0	$0
28	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
29	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
30	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
31	CC	1006865588	BETANCURT WILFREDO	230301	30	$1,739,787	$278,400	EPS002	30	$1,739,787	$69,600	CCF22	30	$1,739,787	$69,600	14-23	30	$1,739,787	$75,700	30	$0	$0
32	CC	1010169406	BOHORQUEZ KAREN	230201	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
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	29	$1,879,007	$300,700	EPS008	29	$1,879,007	$75,200	CCF22	29	$1,879,007	$75,200	14-23	29	$1,879,007	$81,800	29	$0	$0
36	CC	52318669	CABALLERO CRISTINA	230301	1	$65,000	$10,400	EPS008	1	$65,000	$0	CCF22	1	$65,000	$0	14-23	1	$65,000	$0	1	$0	$0
37	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

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	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
39	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
40	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
41	CC	52556565	CARDENAS ALEXANDRA	230301	30	$1,739,787	$278,400	EPS017	30	$1,739,787	$69,600	CCF22	30	$1,739,787	$69,600	14-23	30	$1,739,787	$75,700	30	$0	$0
42	CC	52747695	CARDENAS LIBIA	230301	28	$1,774,823	$284,000	EPS005	28	$1,774,823	$71,000	CCF22	28	$1,774,823	$71,000	14-23	28	$1,774,823	$77,300	28	$0	$0
43	CC	52747695	CARDENAS LIBIA	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
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	1022931422	CASAS JOSE	230301	29	$1,849,503	$296,000	EPS017	29	$1,849,503	$74,000	CCF22	29	$1,849,503	$74,000	14-23	29	$1,849,503	$80,500	29	$0	$0
49	CC	1022931422	CASAS JOSE	230301	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF22	1	$43,334	$0	14-23	1	$43,334	$0	1	$0	$0
50	CC	1058324132	CASTAÑEDA GLORIA	231001	28	$1,747,717	$279,700	EPS017	28	$1,747,717	$70,000	CCF22	28	$1,747,717	$70,000	14-23	28	$1,747,717	$76,100	28	$0	$0
51	CC	1058324132	CASTAÑEDA GLORIA	231001	2	$110,594	$17,700	EPS017	2	$110,594	$4,500	CCF22	2	$110,594	$0	14-23	2	$110,594	$0	2	$0	$0
52	CC	39653881	CASTAÑEDA OLGA	25-14	27	$1,717,660	$274,900	EPS005	27	$1,717,660	$68,800	CCF22	27	$1,717,660	$68,800	14-23	27	$1,717,660	$74,800	27	$0	$0
53	CC	39653881	CASTAÑEDA OLGA	25-14	3	$181,834	$29,100	EPS005	3	$181,834	$7,300	CCF22	3	$130,000	$5,200	14-23	3	$181,834	$0	3	$0	$0
54	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
55	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
56	CC	80354785	CASTRO MARIO	25-14	20	$1,229,837	$196,800	EPS017	20	$1,229,837	$49,200	CCF22	20	$1,229,837	$49,200	14-23	20	$1,229,837	$53,500	20	$0	$0
57	CC	80354785	CASTRO MARIO	25-14	10	$458,934	$73,500	EPS017	10	$458,934	$18,400	CCF22	10	$458,934	$0	14-23	10	$458,934	$0	10	$0	$0
58	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
59	CC	1007106687	CASTRO VERONICA	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
60	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
61	CC	85166492	CHAVEZ JAIR	25-14	30	$1,907,404	$305,200	EPS005	30	$1,907,404	$76,300	CCF22	30	$1,907,404	$76,300	14-23	30	$1,907,404	$83,000	30	$0	$0
62	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
63	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
64	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
65	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
66	CC	1073326813	CORDOBA JORGE	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
67	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
68	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
69	CC	93373135	CORTES GERMAN	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
70	CC	1117503230	CUELLAR EDIBERTO	230201	20	$1,209,092	$193,500	EPS008	20	$1,209,092	$48,400	CCF22	20	$1,209,092	$48,400	14-23	20	$1,209,092	$52,600	20	$0	$0
71	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
72	CC	52309370	DIAZ ADRIANA	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
73	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
74	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
75	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
76	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
77	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
78	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
79	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
80	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
81	CC	1026305596	FUENTES MILDREY	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
82	CC	1098739910	FUENTES PAULA	230301	30	$1,936,170	$309,800	EPS008	30	$1,936,170	$77,500	CCF22	30	$1,936,170	$77,500	14-23	30	$1,936,170	$84,300	30	$0	$0
83	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
84	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
85	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
86	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

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
87	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
88	CC	1022924423	GARZON LAURA	230301	28	$1,538,333	$246,200	EPS002	28	$1,538,333	$61,600	CCF22	28	$1,538,333	$61,600	14-23	28	$1,538,333	$67,000	28	$0	$0
89	CC	1022924423	GARZON LAURA	230301	2	$107,486	$17,200	EPS002	2	$107,486	$4,300	CCF22	2	$107,486	$0	14-23	2	$107,486	$0	2	$0	$0
90	CC	1007714600	GARZON YELIDA	230301	27	$1,693,688	$271,000	EPS002	27	$1,693,688	$67,800	CCF22	27	$1,693,688	$67,800	14-23	27	$1,693,688	$73,700	27	$0	$0
91	CC	1007714600	GARZON YELIDA	230301	2	$114,203	$18,300	EPS002	2	$114,203	$4,600	CCF22	2	$114,203	$0	14-23	2	$114,203	$0	2	$0	$0
92	CC	1007714600	GARZON YELIDA	230301	1	$57,102	$9,200	EPS002	1	$57,102	$0	CCF22	1	$57,102	$0	14-23	1	$57,102	$0	1	$0	$0
93	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
94	CC	1022415286	GIL MARTHA	230301	29	$1,879,007	$300,700	EPS008	29	$1,879,007	$75,200	CCF22	29	$1,879,007	$75,200	14-23	29	$1,879,007	$81,800	29	$0	$0
95	CC	1022415286	GIL MARTHA	230301	1	$64,284	$10,300	EPS008	1	$64,284	$2,600	CCF22	1	$64,284	$0	14-23	1	$64,284	$0	1	$0	$0
96	CC	1033703893	GIRALDO VIVIANA	230301	30	$1,861,490	$297,900	EPS037	30	$1,861,490	$74,500	CCF22	30	$1,861,490	$74,500	14-23	30	$1,861,490	$81,000	30	$0	$0
97	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
98	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
99	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
100	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
101	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
102	CC	52500820	HERNANDEZ YASMIN	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
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	1033800992	HERRERA LUIS	230301	28	$1,747,717	$279,700	EPS017	28	$1,747,717	$70,000	CCF22	28	$1,747,717	$70,000	14-23	28	$1,747,717	$76,100	28	$0	$0
106	CC	1033800992	HERRERA LUIS	230301	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF22	2	$86,667	$0	14-23	2	$86,667	$0	2	$0	$0
107	CC	11313369	JIMENEZ HUMBERTO	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
108	CC	51901037	JOYA LUZ	230201	19	$1,238,227	$198,200	EPS005	19	$1,238,227	$49,600	CCF22	19	$1,238,227	$49,600	14-23	19	$1,238,227	$53,900	19	$0	$0
109	CC	51901037	JOYA LUZ	230201	11	$494,758	$79,200	EPS005	11	$494,758	$19,800	CCF22	11	$494,758	$0	14-23	11	$494,758	$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	$1,875,319	$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
113	CC	1109848189	LEAL ANGELA	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
114	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
115	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
116	CC	1055550147	MAHECHA DAYANA	230301	30	$1,875,319	$300,100	EPSC34	30	$1,875,319	$75,100	CCF22	30	$1,875,319	$75,100	14-23	30	$1,875,319	$81,600	30	$0	$0
117	CC	1234892435	MARTELO SANDRA	230301	30	$1,696,579	$271,500	EPS017	30	$1,696,579	$67,900	CCF22	30	$1,696,579	$0	14-23	30	$1,696,579	$0	30	$0	$0
118	CC	50967200	MARTELO VIRGINIA	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
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	30	$1,848,213	$295,800	EPS002	30	$1,848,213	$74,000	CCF22	30	$1,848,213	$74,000	14-23	30	$1,848,213	$80,400	30	$0	$0
122	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
123	CC	55179690	MENDEZ RUTH	230201	26	$1,599,369	$255,900	EPS037	26	$1,599,369	$64,000	CCF22	26	$1,599,369	$64,000	14-23	26	$1,599,369	$69,600	26	$0	$0
124	CC	55179690	MENDEZ RUTH	230201	4	$199,107	$31,900	EPS037	4	$199,107	$8,000	CCF22	4	$199,107	$0	14-23	4	$199,107	$0	4	$0	$0
125	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
126	CC	1013580713	MENDOZA DIANA	230301	29	$1,595,497	$255,300	EPS005	29	$1,595,497	$63,900	CCF22	29	$1,595,497	$63,900	14-23	29	$1,595,497	$69,500	29	$0	$0
127	CC	1013580713	MENDOZA DIANA	230301	1	$55,867	$9,000	EPS005	1	$55,867	$2,300	CCF22	1	$55,867	$0	14-23	1	$55,867	$0	1	$0	$0
128	CC	52731849	MENESES LORENA	230301	29	$1,747,717	$279,700	EPS037	29	$1,747,717	$70,000	CCF22	29	$1,747,717	$70,000	14-23	29	$1,747,717	$76,100	29	$0	$0
129	CC	52731849	MENESES LORENA	230301	1	$62,511	$10,100	EPS037	1	$62,511	$0	CCF22	1	$62,511	$0	14-23	1	$62,511	$0	1	$0	$0
130	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
131	CC	39583052	MOLANO NORMA	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
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	52061250	MORALES BLANCA	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
135	CC	52061250	MORALES BLANCA	230301	2	$117,387	$18,800	EPS008	2	$117,387	$4,700	CCF22	2	$117,387	$0	14-23	2	$117,387	$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
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	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
138	CC	51800887	MORENO FLOR		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
139	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
140	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
141	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
142	CC	52738657	MORENO YOLIMA	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
143	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
144	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
145	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
146	CC	1148142079	NIETO MILDRETH	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
147	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
148	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
149	CC	88214478	OBREGON JOSE	230301	30	$1,822,212	$291,600	EPS017	30	$1,822,212	$72,900	CCF22	30	$1,822,212	$72,900	14-23	30	$1,822,212	$79,300	30	$0	$0
150	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
151	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
152	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
153	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
154	CC	79523956	ORTEGA CARLOS	230301	30	$1,847,660	$295,700	EPS002	30	$1,847,660	$74,000	CCF22	30	$1,847,660	$74,000	14-23	30	$1,847,660	$80,400	30	$0	$0
155	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
156	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
157	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
158	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
159	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
160	CC	52774634	PARADA MARTHA	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
161	CC	1000786642	PARRA EDYNSON	230301	29	$1,849,503	$296,000	EPS017	29	$1,849,503	$74,000	CCF22	29	$1,849,503	$74,000	14-23	29	$1,849,503	$80,500	29	$0	$0
162	CC	1000786642	PARRA EDYNSON	230301	1	$62,511	$10,100	EPS017	1	$62,511	$0	CCF22	1	$62,511	$0	14-23	1	$62,511	$0	1	$0	$0
163	CC	40093443	PARRA OLGA	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
164	CC	1074129037	PARRADO JESSICA	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
165	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
166	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
167	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
168	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
169	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
170	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
171	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
172	CC	1066735374	POLO DIEGO	230301	16	$1,008,099	$161,300	EPS002	16	$1,008,099	$40,400	CCF22	16	$1,008,099	$40,400	14-23	16	$1,008,099	$43,900	16	$0	$0
173	CC	1066735374	POLO DIEGO	230301	14	$799,719	$128,000	EPS002	14	$799,719	$32,000	CCF22	14	$799,719	$0	14-23	14	$799,719	$0	14	$0	$0
174	CC	52908123	QUINTERO ANDREA	230301	30	$1,936,170	$309,800	EPS002	30	$1,936,170	$77,500	CCF22	30	$1,936,170	$77,500	14-23	30	$1,936,170	$84,300	30	$0	$0
175	CC	13053300	RACINES JAIR	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
176	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
177	CC	28566906	RAMIREZ EDNA	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
178	CC	79529903	RAMIREZ JUAN	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
179	CC	1033796860	RAMIREZ LEIDY	231001	28	$1,774,823	$284,000	EPS005	28	$1,774,823	$71,000	CCF22	28	$1,774,823	$71,000	14-23	28	$1,774,823	$77,300	28	$0	$0
180	CC	1033796860	RAMIREZ LEIDY	231001	2	$117,075	$18,800	EPS005	2	$117,075	$4,700	CCF22	2	$117,075	$0	14-23	2	$117,075	$0	2	$0	$0
181	CC	21017714	REINA YENNI	230301	30	$1,913,767	$306,300	EPS017	30	$1,913,767	$76,600	CCF22	30	$1,913,767	$76,600	14-23	30	$1,913,767	$83,300	30	$0	$0
182	CC	52332252	RICO LIDA	231001	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
183	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
184	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
185	CC	79665891	RODRIGUEZ DARIO	25-14	28	$1,717,660	$274,900	EPS002	28	$1,717,660	$68,800	CCF22	28	$1,717,660	$68,800	14-23	28	$1,717,660	$74,800	28	$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
186	CC	79665891	RODRIGUEZ DARIO	25-14	2	$125,022	$20,100	EPS002	2	$125,022	$0	CCF22	2	$125,022	$0	14-23	2	$125,022	$0	2	$0	$0
187	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
188	CC	39747523	RODRIGUEZ LUZ	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
189	CC	1033721632	RODRIGUEZ RUBEN	230301	30	$1,739,787	$278,400	EPS017	30	$1,739,787	$69,600	CCF22	30	$1,739,787	$69,600	14-23	30	$1,739,787	$75,700	30	$0	$0
190	CC	46676413	ROJAS OLGA	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
191	CC	52474059	ROJAS RUTH	231001	29	$1,797,412	$287,600	EPS017	29	$1,797,412	$71,900	CCF22	29	$1,797,412	$71,900	14-23	29	$1,797,412	$78,200	29	$0	$0
192	CC	52474059	ROJAS RUTH	231001	1	$62,511	$10,100	EPS017	1	$62,511	$0	CCF22	1	$62,511	$0	14-23	1	$62,511	$0	1	$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	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
197	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
198	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
199	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
200	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
201	CC	52507648	SANCHEZ LUZ	230301	29	$1,892,837	$302,900	EPS002	29	$1,892,837	$75,800	CCF22	29	$1,892,837	$75,800	14-23	29	$1,892,837	$82,400	29	$0	$0
202	CC	52507648	SANCHEZ LUZ	230301	1	$52,507	$8,500	EPS002	1	$52,507	$2,200	CCF22	1	$52,507	$0	14-23	1	$52,507	$0	1	$0	$0
203	CC	52231958	SANCHEZ YENNY	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
204	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
205	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
206	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
207	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
208	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
209	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
210	CC	39619809	SUAREZ OLGA	230301	13	$823,333	$131,800	EPS008	13	$823,333	$33,000	CCF22	13	$823,333	$33,000	14-23	13	$823,333	$35,900	13	$0	$0
211	CC	39619809	SUAREZ OLGA	230301	2	$105,056	$16,900	EPS008	2	$105,056	$4,300	CCF22	2	$105,056	$0	14-23	2	$105,056	$0	2	$0	$0
212	CC	1000858975	TAPIERO PAOLA	230301	30	$1,669,400	$267,200	EPS002	30	$1,669,400	$66,800	CCF22	30	$1,669,400	$0	14-23	30	$1,669,400	$0	30	$0	$0
213	CC	1010077987	TERAN LILIANA	230301	29	$1,788,652	$286,200	EPS002	29	$1,788,652	$71,600	CCF22	29	$1,788,652	$71,600	14-23	29	$1,788,652	$77,900	29	$0	$0
214	CC	1010077987	TERAN LILIANA	230301	1	$62,511	$10,100	EPS002	1	$62,511	$0	CCF22	1	$62,511	$0	14-23	1	$62,511	$0	1	$0	$0
215	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
216	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
217	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
218	CC	52957155	TORRES DIANA	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
219	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
220	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
221	CC	80743122	TRIANA WILSON	230301	30	$1,795,936	$287,400	EPS017	30	$1,795,936	$71,900	CCF22	30	$1,795,936	$71,900	14-23	30	$1,795,936	$78,200	30	$0	$0
222	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
223	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
224	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
225	CC	1076321351	VALOIS MARIA	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
226	CC	46453640	VARGAS MARIA	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
227	CC	52288157	VASQUEZ AIDEE	230301	12	$698,957	$111,900	EPS002	12	$698,957	$28,000	CCF22	12	$698,957	$28,000	14-23	12	$698,957	$30,500	12	$0	$0
228	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
229	CC	93089597	VEGA LUIS	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
230	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
231	CC	1033821587	VELANDIA YOJAN	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
232	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
233	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
234	CC	91527409	VERGEL JOHN	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
235	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

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
236	CC	25800661	VIDAL YESENIA	230301	28	$1,659,482	$265,600	EPS002	28	$1,659,482	$66,400	CCF22	28	$1,659,482	$66,400	14-23	28	$1,659,482	$72,200	28	$0	$0
237	CC	25800661	VIDAL YESENIA	230301	2	$112,523	$18,100	EPS002	2	$112,523	$4,600	CCF22	2	$112,523	$0	14-23	2	$112,523	$0	2	$0	$0
238	CC	79430030	ZAMBRANO FABIO	25-14	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
239	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(206)**					**$375,557,950**	**$60,100,900**			**$377,433,269**	**$15,072,700**			**$377,381,435**	**$14,794,200**			**$377,433,269**	**$16,075,300**		**$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
2024-04	2024-05	613132931	9466621832	E	2024/05/21	2024/05/02	BANCO BBVA COLOMBIA S.A.	0	$115,330,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				205	$60,100,900
COLFONDOS	231001	800,227,940	6	27	$7,982,400
COLPENSIONES	25-14	900,336,004	7	29	$8,501,600
PORVENIR	230301	800,224,808	8	115	$33,734,700
PROTECCION	230201	800,229,739	0	33	$9,582,100
SKANDIA	230901	800,253,055	2	1	$300,100
ARL (ADMINISTRADORAS: 1)				204	$16,075,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	204	$16,075,300
CCF (ADMINISTRADORAS: 1)				204	$14,794,200
COLSUBSIDIO	CCF22	860,007,336	1	204	$14,794,200
EPS (ADMINISTRADORAS: 9)				206	$15,072,700
CAPITAL SALUD	EPSC34	900,298,372	9	1	$75,100
COMPENSAR	EPS008	860,066,942	7	28	$2,010,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$373,000
FAMISANAR	EPS017	830,003,564	7	43	$3,141,400
FOSYGA	MIN001	901,037,916	1	1	$75,100
NUEVA E.P.S.	EPS037	900,156,264	2	23	$1,708,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$75,100
SALUD TOTAL	EPS002	800,130,907	4	73	$5,333,900
SANITAS	EPS005	800,251,440	6	31	$2,279,900
TOTAL				206	$106,043,100