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
2024-06	2024-07	746872880	9469525826	E	2024/07/18	2024/07/02	BANCO BBVA COLOMBIA S.A.	0	$117,407,300

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 (210 Afiliados)						$384,101,274	$61,467,700			$384,101,274	$15,361,100			$383,949,607	$15,101,300			$384,101,274	$16,400,900		$0	$0
Centro de Trabajo: CENTRO TRABAJO 2 (210 Afiliados)						$384,101,274	$61,467,700			$384,101,274	$15,361,100			$383,949,607	$15,101,300			$384,101,274	$16,400,900		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (210 Afiliados)						$384,101,274	$61,467,700			$384,101,274	$15,361,100			$383,949,607	$15,101,300			$384,101,274	$16,400,900		$0	$0
1	CC	1123511338	ACUÑA GOMEZ JAVIER LEONARDO	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 SOGAMOSO MARIA MARLIS	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	79264479	ALDANA SANDOVAL JUAN DE JESUS	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
4	CC	79665819	ALFONSO GALINDO JUAN DAVID	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
5	CC	80413460	ALFONSO SANCHEZ WILLIAM MIGUEL	25-14	28	$1,760,993	$281,800	EPS002	28	$1,760,993	$70,500	CCF22	28	$1,760,993	$70,500	14-23	28	$1,760,993	$76,700	28	$0	$0
6	CC	80413460	ALFONSO SANCHEZ WILLIAM MIGUEL	25-14	2	$109,418	$17,600	EPS002	2	$109,418	$4,400	CCF22	2	$109,418	$0	14-23	2	$109,418	$0	2	$0	$0
7	CC	1010219287	ALZATE ANGIE MARYERLY	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 VEGA 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 DARIO	25-14	29	$1,835,673	$293,800	EPS005	29	$1,835,673	$73,500	CCF22	29	$1,835,673	$73,500	14-23	29	$1,835,673	$79,900	29	$0	$0
10	CC	78025075	ANDRADES OSCAR DARIO	25-14	1	$65,000	$10,400	EPS005	1	$65,000	$0	CCF22	1	$65,000	$0	14-23	1	$65,000	$0	1	$0	$0
11	CC	1000689595	AREIZA VELASCO MYRIAM YULIETH	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
12	CC	52102008	AREVALO SANCHEZ NELLY JEANNETHE	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	77167331	ARIZA LUQUE EDWIN FIDEL	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
14	CC	1052041978	ARQUEZ MERCADO ELISA ISABEL	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
15	CC	1013586846	AVILA MORENO LUISA FERNANDA	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
16	CC	1007961534	BALLENA SUAREZ LINDA MARCELA	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
17	CC	1023948214	BAQUERO DIAZ LUZ MILENA	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
18	CC	286207	BARON MIRANDA JOSE VICENTE	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
19	CC	1073131046	BELLO NARANJO PAULA ANDREA	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
20	CC	1049943349	BELLO ARIZA WENDY JOHANA	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
21	CC	52226094	BELTRAN BELTRAN MYRIAN MARINA	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
22	CC	1005062139	BENAVIDES GELVEZ JAIME HUMBERTO	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
23	CC	3273346	BERNAL GONZALEZ CARLOS ENRIQUE	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
24	CC	53005459	BERNAL VEGA OLGA LUCIA	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
25	CC	1006865588	BETANCURT YAGUARA WILFREDO	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
26	CC	1010169406	BOHORQUEZ RODRIGUEZ KAREN JOHANNA	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	72048532	BOLAÑO MENDEZ 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
28	CC	79445875	BRICEÑO HERRERA JOSE ALFREDO	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

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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
29	CC	52318669	CABALLERO SUAREZ CRISTINA	230301	27	$1,737,021	$278,000	EPS008	27	$1,737,021	$69,500	CCF22	27	$1,737,021	$69,500	14-23	27	$1,737,021	$75,600	27	$0	$0
30	CC	52318669	CABALLERO SUAREZ CRISTINA	230301	3	$180,522	$28,900	EPS008	3	$180,522	$7,300	CCF22	3	$180,522	$0	14-23	3	$180,522	$0	3	$0	$0
31	CC	4136412	CABEZAS MOGOLLON PABLO RAMON	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
32	CC	85150575	CALVO RUA LINO MIGUEL	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
33	CC	53009377	CANACUE CHALITAS 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
34	CC	1005728642	CAPERA DIAZ YURY SISLEY	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
35	CC	1000727229	CARDENAS GONZALEZ ADRIANA ROCIO	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
36	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
37	CC	52747695	CARDENAS MENDEZ LIBIA JOHANA	230301	28	$1,572,907	$251,700	EPS005	28	$1,572,907	$63,000	CCF22	28	$1,572,907	$63,000	14-23	28	$1,572,907	$68,500	28	$0	$0
38	CC	52747695	CARDENAS MENDEZ LIBIA JOHANA	230301	2	$113,572	$18,200	EPS005	2	$113,572	$4,600	CCF22	2	$113,572	$0	14-23	2	$113,572	$0	2	$0	$0
39	CC	1057893026	CARDENAS CASAS NIDIA YACKELIN	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
40	CC	53155191	CARDONA CORTES MARY LUZ	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
41	CC	78743162	CARMONA SOTELO HORACIO SEGUNDO	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
42	CC	1058324132	CASTAÑEDA GOMEZ GLORIA YANETH	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
43	CC	1013613846	CASTAÑEDA TRIANA JEISON JULIAN	230301	17	$1,154,050	$184,700	EPS002	17	$1,154,050	$46,200	CCF22	17	$1,154,050	$46,200	14-23	17	$1,154,050	$50,300	17	$0	$0
44	CC	41243876	CASTAÑEDA CASTAÑEDA MARIA ANTONIA	231001	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
45	CC	39653881	CASTAÑEDA CUBILLOS OLGA LUCIA	25-14	28	$1,706,780	$273,100	EPS005	28	$1,706,780	$68,300	CCF22	28	$1,706,780	$68,300	14-23	28	$1,706,780	$74,300	28	$0	$0
46	CC	39653881	CASTAÑEDA CUBILLOS OLGA LUCIA	25-14	2	$112,918	$18,100	EPS005	2	$112,918	$4,600	CCF22	2	$112,918	$0	14-23	2	$112,918	$0	2	$0	$0
47	CC	11324086	CASTIBLANCO ALONSO JAVIER WILSON	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
48	CC	1022952085	CASTILLO PULIDO JOSE IGNACIO	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
49	CC	80354785	CASTRO FRANCO 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
50	CC	52305133	CASTRO RINCON SANDRA PATRICIA	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
51	CC	1007106687	CASTRO MESA VERONICA	230301	22	$1,371,269	$219,500	EPS002	22	$1,371,269	$54,900	CCF22	22	$1,371,269	$54,900	14-23	22	$1,371,269	$59,700	22	$0	$0
52	CC	1007106687	CASTRO MESA VERONICA	230301	8	$480,604	$76,900	EPS002	8	$480,604	$19,300	CCF22	8	$480,604	$0	14-23	8	$480,604	$0	8	$0	$0
53	CC	94433651	CHAVES PORRAS JUAN 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
54	CC	1122815019	CHINCHIA EPIAYU LUIS ALFONSO	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
55	CC	53097440	CIFUENTES NIÑO 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
56	CC	1109840212	COLO YARA 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
57	CC	1006070233	COLO YARA 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
58	CC	1041264517	CORDOBA CUADRADO NASLY PAOLA	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
59	CC	53007202	CORTES DIANA LILET	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
60	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
61	CC	1024563385	CULMA PALOMA CINDI JOHANA	230301	30	$1,853,191	$296,600	EPS008	30	$1,853,191	$74,200	CCF22	30	$1,853,191	$74,200	14-23	30	$1,853,191	$80,700	30	$0	$0
62	CC	52309370	DIAZ SUAREZ ADRIANA	231001	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
63	CC	55180848	DIAZ ZUÑIGA 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
64	CC	88213969	DIAZ CARVAJAL LUIS ALFREDO	230301	30	$1,651,553	$264,300	EPS002	30	$1,651,553	$66,100	CCF22	30	$1,651,553	$66,100	14-23	30	$1,651,553	$71,900	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
65	CC	52394411	DIAZ MIRANDA MARTHA ISABEL	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
66	CC	53041403	DIAZ NIETO MILY JOHANNA	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
67	CC	52560216	DIAZ CUJABANTE SONIA PATRICIA	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
68	CC	52471557	DIAZ SUAREZ YEIMY FERNANDA	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
69	CC	1032362368	DOMINGUEZ RAMIREZ ALIX XIOMARA	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
70	CC	1026273172	EJEA BERTEL 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
71	CC	1005728680	ESQUIVEL BOTACHE 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
72	CC	52110803	ESTEBAN PEÑA 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
73	CC	1098739910	FUENTES LLORENTE PAULA ANDREA	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
74	CC	1003710537	GARCIA CIFUENTES BRAYAN DAVID	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
75	CC	72044364	GARCIA BARRIOS CARLOS ARTURO	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
76	CC	1002365855	GARCIA ACOSTA HEYNER GERARDO	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
77	CC	79817508	GARZON LINARES 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
78	CC	1022924423	GARZON LINARES LAURA DANIELA	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
79	CC	1000226903	GAVIRIA VALDERRAMA OMAR JOSE	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
80	CC	1022415286	GIL ARENAS MARTHA CECILIA	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
81	CC	1000470763	GIRALDO CASTRO JUAN JOSE	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
82	CC	1000470763	GIRALDO CASTRO JUAN JOSE	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
83	CC	1033703893	GIRALDO CAÑIZALEZ VIVIANA ANDREA	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
84	CC	26632427	GOMEZ TAPIERO 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
85	CC	1116919706	GOMEZ JARAMILLO MARLY	230301	30	$1,759,426	$281,600	EPS002	30	$1,759,426	$70,400	CCF22	30	$1,759,426	$70,400	14-23	30	$1,759,426	$76,600	30	$0	$0
86	CC	52805396	GOMEZ JIMENEZ OLGA ROCIO	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
87	CC	50898828	GONZALEZ OROZCO ARACELY ESTHER	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
88	CC	1093217369	GONZALEZ GARCIA JHONATAN SMIT	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
89	CC	1127079654	GONZALEZ GONZALEZ JUAN CAMILO	230301	25	$1,569,312	$251,100	EPS017	25	$1,569,312	$62,800	CCF22	25	$1,569,312	$62,800	14-23	25	$1,569,312	$68,300	25	$0	$0
90	CC	1127079654	GONZALEZ GONZALEZ JUAN CAMILO	230301	4	$248,695	$39,800	EPS017	4	$248,695	$10,000	CCF22	4	$248,695	$0	14-23	4	$248,695	$0	4	$0	$0
91	CC	1127079654	GONZALEZ GONZALEZ JUAN CAMILO	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
92	CC	49697921	GUERRERO AVENDAÑO MAUYURIS NELLA	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
93	CC	1007787155	GUZMAN CHILATRA 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
94	CC	52500820	HERNANDEZ HERNANDEZ YASMIN MERCEDES	230301	16	$1,021,928	$163,600	EPS005	16	$1,021,928	$40,900	CCF22	16	$1,021,928	$40,900	14-23	16	$1,021,928	$44,500	16	$0	$0
95	CC	52500820	HERNANDEZ HERNANDEZ YASMIN MERCEDES	230301	14	$787,927	$126,100	EPS005	14	$787,927	$31,600	CCF22	14	$787,927	$0	14-23	14	$787,927	$0	14	$0	$0
96	CC	80813075	HERRERA RAMIREZ FERNEY ANTONIO	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
97	CC	1007165284	HERRERA LOPEZ JOHAN SKEINNER	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	52587338	JEREZ BENAVIDES OLGA MARGARITA	230301	28	$1,808,014	$289,300	EPS002	28	$1,808,014	$72,400	CCF22	28	$1,808,014	$72,400	14-23	28	$1,808,014	$78,700	28	$0	$0

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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
99	CC	52587338	JEREZ BENAVIDES OLGA MARGARITA	230301	2	$111,945	$18,000	EPS002	2	$111,945	$4,500	CCF22	2	$111,945	$0	14-23	2	$111,945	$0	2	$0	$0
100	CC	51901037	JOYA CANO LUZ ESTHER	230201	12	$630,638	$101,000	EPS005	12	$630,638	$25,300	CCF22	12	$630,638	$25,300	14-23	12	$630,638	$27,500	12	$0	$0
101	CC	51901037	JOYA CANO LUZ ESTHER	230201	18	$978,581	$156,600	EPS005	18	$978,581	$39,200	CCF22	18	$978,581	$0	14-23	18	$978,581	$0	18	$0	$0
102	CC	53074277	LADINO SANABRIA YAZMIN	230201	28	$1,734,439	$277,600	EPS002	28	$1,734,439	$69,400	CCF22	28	$1,734,439	$69,400	14-23	28	$1,734,439	$75,500	28	$0	$0
103	CC	53074277	LADINO SANABRIA YAZMIN	230201	2	$117,008	$18,800	EPS002	2	$117,008	$4,700	CCF22	2	$117,008	$0	14-23	2	$117,008	$0	2	$0	$0
104	CC	1000577103	LARROTA MURCIA PAULA ANDREA	230201	30	$1,638,830	$262,300	EPS002	30	$1,638,830	$65,600	CCF22	30	$1,638,830	$65,600	14-23	30	$1,638,830	$71,300	30	$0	$0
105	CC	1000366431	LAVERDE QUINTERO 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
106	CC	1109848189	LEAL TIQUE ANGELA MARIA	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
107	CC	1053781848	LOAIZA MUÑOZ SONIA JAZMIN	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
108	CC	51948023	LOZANO MORENO MARIA MARLENY	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
109	CC	1234892435	MARTELO BENITEZ SANDRA MILENA	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
110	CC	50967200	MARTELO PEREIRA VIRGINIA ESTER	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
111	CC	52099241	MARTINEZ CACERES ANGELA ROSA	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
112	CC	40402799	MARTINEZ SABOGAL CLARA MARNEL	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
113	CC	1118362237	MARTINEZ CASALLAS YEINY LORENA	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
114	CC	1000792095	MEDINA MENDIVELSO BRAYAN NICOLAS	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
115	CC	55179690	MENDEZ RIOBO RUTH	230201	25	$1,542,205	$246,800	EPS037	25	$1,542,205	$61,700	CCF22	25	$1,542,205	$61,700	14-23	25	$1,542,205	$67,100	25	$0	$0
116	CC	55179690	MENDEZ RIOBO RUTH	230201	5	$285,740	$45,800	EPS037	5	$285,740	$11,500	CCF22	5	$285,740	$0	14-23	5	$285,740	$0	5	$0	$0
117	CC	1034778875	MENDEZ FERNANDEZ SLENDY KATHERINE	230301	26	$1,647,221	$263,600	EPS008	26	$1,647,221	$65,900	CCF22	26	$1,647,221	$65,900	14-23	26	$1,647,221	$71,700	26	$0	$0
118	CC	1034778875	MENDEZ FERNANDEZ SLENDY KATHERINE	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
119	CC	1034778875	MENDEZ FERNANDEZ SLENDY KATHERINE	230301	2	$125,639	$20,200	EPS008	2	$125,639	$5,100	CCF22	2	$125,639	$0	14-23	2	$125,639	$0	2	$0	$0
120	CC	1013580713	MENDOZA SANCHEZ DIANA CAROLINA	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
121	CC	52731849	MENESES BUSTOS LORENA MARCELA	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
122	CC	1101454874	MERCADO BERRIO DIEGO ARMANDO	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
123	CC	39583052	MOLANO ORTIZ NORMA CONSTANZA	230201	29	$1,879,007	$300,700	EPS002	29	$1,879,007	$75,200	CCF22	29	$1,879,007	$75,200	14-23	29	$1,879,007	$81,800	29	$0	$0
124	CC	39583052	MOLANO ORTIZ NORMA CONSTANZA	230201	1	$60,622	$9,700	EPS002	1	$60,622	$2,500	CCF22	1	$60,622	$0	14-23	1	$60,622	$0	1	$0	$0
125	CC	1106454171	MOLANO ROJAS PAULA ANDREA	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
126	CC	52757847	MONROY CARDOZO 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
127	CC	80244263	MONTOYA CAFIEL OSCAR	230201	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
128	CC	52061250	MORALES SILVA BLANCA LILIA	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
129	CC	1031173082	MORALES BUITRAGO ELBER FABIAN	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
130	CC	1006150090	MORENO LOZANO 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
131	CC	51800887	MORENO MAHECHA FLOR LIBIA	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
132	CC	93443549	MORENO CRUZ 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
133	CC	1040491988	MORENO SUAREZ NELLY YOANY	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
134	CC	93020939	MORENO PERDOMO 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
135	CC	79540385	MUNAR MORENO JOSE EDILBERTO	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

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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	53168331	MURCIA CHIRVA NIDYA 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
137	CC	65777826	NARVAEZ MUÑOZ 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
138	CC	51918027	NIETO LOPEZ LUZ STELLA	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
139	CC	49556070	NIETO CARDENAS 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
140	CC	52889342	NIEVES VILLAFAÑA YEIMI ISABEL	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
141	CC	1094167155	OBREGON COTAMO 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
142	CC	32938898	OLIVARES RODRIGUEZ 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
143	CC	77034267	OÑATE MARTINEZ MANUEL NICOLAS	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
144	CC	1065130806	OROZCO LAZCANO ADOLFO ALCIDES	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
145	CC	79523956	ORTEGA TORRES CARLOS JULIO	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
146	CC	13493839	ORTIZ PARADA CARLOS JULIO	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
147	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
148	CC	1192719639	ORTIZ CAÑIZARES 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
149	CC	23624072	PACHECO JIMENEZ 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
150	CC	1005996013	PANTEBIS VALDERRAMA AIDA FERNANDA	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
151	CC	52774634	PARADA ESPITIA MARTHA JAZMIN	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	40093443	PARRA SANCHEZ OLGA YAMILE	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
153	CC	1074129037	PARRADO VARON JESSICA YURANY	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
154	CC	1026281449	PEDRAZA MARTINEZ 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
155	CC	60433874	PEDROZO UREÑA LUZ MARY	230201	23	$1,473,795	$235,900	EPS002	23	$1,473,795	$59,000	CCF22	23	$1,473,795	$59,000	14-23	23	$1,473,795	$64,200	23	$0	$0
156	CC	60433874	PEDROZO UREÑA LUZ MARY	230201	7	$455,000	$72,800	EPS002	7	$455,000	$18,200	CCF22	7	$303,333	$12,200	14-23	7	$455,000	$0	7	$0	$0
157	CC	1014233515	PEÑA JIMENEZ ANDERSON STEVEN	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	51906788	PEÑA PEÑA LUZ BETTY	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
159	CC	1055917290	PEREZ MARTINEZ 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
160	CC	52271278	PINEDA BEJARANO MABEL CONSTANZA	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	85271500	PIÑERES MARTINEZ 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
162	CC	1030693478	PINILLA PUENTES SEBASTIAN ERNESTO	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
163	CC	1085940186	PLATA SOLANO WILMER ALEJANDRO	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
164	CC	1066735374	POLO CORDERO DIEGO MANUEL	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
165	CC	1000722483	QUEVEDO NARVAEZ MAIKOL STEVEN	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
166	CC	52908123	QUINTERO BARREIRO ANDREA	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
167	CC	13053300	RACINES VALENCIA 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
168	CC	52160400	RAMIREZ RAMIREZ ALBALINNE	231001	23	$1,441,709	$230,700	EPS017	23	$1,441,709	$57,700	CCF22	23	$1,441,709	$57,700	14-23	23	$1,441,709	$62,800	23	$0	$0
169	CC	52160400	RAMIREZ RAMIREZ ALBALINNE	231001	5	$248,735	$39,800	EPS017	5	$248,735	$10,000	CCF22	5	$248,735	$0	14-23	5	$248,735	$0	5	$0	$0
170	CC	52160400	RAMIREZ RAMIREZ ALBALINNE	231001	2	$118,735	$19,000	EPS017	2	$118,735	$4,800	CCF22	2	$118,735	$0	14-23	2	$118,735	$0	2	$0	$0
171	CC	28566906	RAMIREZ SAENZ EDNA MAYERLY	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
172	CC	79529903	RAMIREZ INFANTE JUAN DE JESUS	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

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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
173	CC	1033796860	RAMIREZ LEIDY MAYIBER	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
174	CC	21017714	REINA MORENO YENNI MARISELA	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
175	CC	37948768	REYES SAAVEDRA MARIA LILIANA	230201	28	$1,652,567	$264,500	EPS005	28	$1,652,567	$66,200	CCF22	28	$1,652,567	$66,200	14-23	28	$1,652,567	$71,900	28	$0	$0
176	CC	37948768	REYES SAAVEDRA MARIA LILIANA	230201	2	$98,995	$15,900	EPS005	2	$98,995	$4,000	CCF22	2	$98,995	$0	14-23	2	$98,995	$0	2	$0	$0
177	CC	52332252	RICO BOLIVAR LIDA MABEL	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
178	CC	80812969	RINCON CUESTAS HECTOR EDUARDO	230301	17	$1,130,816	$181,000	EPS002	17	$1,130,816	$45,300	CCF22	17	$1,130,816	$45,300	14-23	17	$1,130,816	$49,200	17	$0	$0
179	CC	79516395	RIVERA ROMERO ALBERT YOVANNY	230201	25	$1,569,312	$251,100	EPS005	25	$1,569,312	$62,800	CCF22	25	$1,569,312	$62,800	14-23	25	$1,569,312	$68,300	25	$0	$0
180	CC	79516395	RIVERA ROMERO ALBERT YOVANNY	230201	5	$256,072	$41,000	EPS005	5	$256,072	$10,300	CCF22	5	$256,072	$0	14-23	5	$256,072	$0	5	$0	$0
181	CC	1106392141	ROCHA MASMELA PAULA YASBLEIDI	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
182	CC	1033683251	RODRIGUEZ GOMEZ DIANA PAOLA	230301	28	$1,808,014	$289,300	EPS002	28	$1,808,014	$72,400	CCF22	28	$1,808,014	$72,400	14-23	28	$1,808,014	$78,700	28	$0	$0
183	CC	1033683251	RODRIGUEZ GOMEZ DIANA PAOLA	230301	2	$125,268	$20,100	EPS002	2	$125,268	$5,100	CCF22	2	$125,268	$0	14-23	2	$125,268	$0	2	$0	$0
184	CC	1033721632	RODRIGUEZ BARRERA RUBEN DARIO	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
185	CC	52474059	ROJAS MENDIETA RUTH MERY	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
186	CC	80733454	ROSAS BELTRAN FREDY LEANDRO	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
187	CC	9467144	ROTARBARIA 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
188	CC	1000337146	RUBIANO AMORTEGUI DARLIN VALENTINA	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
189	CC	1000332740	RUBIANO AMORTEGUI NANCY PAOLA	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
190	CC	77019027	RUIZ SARMIENTO 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
191	CC	17684703	RUIZ BOCANEGRA LUIS ALFREDO	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
192	CC	83043593	RUIZ BOCANEGRA 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
193	CC	1108453825	SAENZ SABOGAL OLGA FERNANDA	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
194	CC	1007500541	SALAS CERON KEVIN SANTIAGO	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
195	CC	52907676	SANCHEZ MARTINEZ KAREN ANDERSON	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
196	CC	52507648	SANCHEZ GARAVITO LUZ DELVIS	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
197	CC	1026554615	SANCHEZ GONZALEZ MANUEL ANDRES	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
198	CC	52231958	SANCHEZ ROJAS YENNY HENERIEHT	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
199	CC	66837258	SANDOVAL HURTADO NELLY AMPARO	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
200	CC	52825768	SANTANILLA SOTO ANA MILENA	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
201	CC	1007562757	SANTOS OCHOA NIVER DE JESUS	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
202	CC	24048752	SILVA MARTINEZ MARIA FANY	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
203	CC	1193122182	SUAREZ SIERRA CAROLINA MARIA	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
204	CC	52442432	SUAREZ CRISTANCHO 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
205	CC	1010077987	TERAN BERRIO LILIANA ESTHER	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	93369501	TIQUE MAPE DIOMEDES	25-14	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
207	CC	1024514659	TIQUE MADRIGAL 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

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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
208	CC	93204460	TIQUE POLOCHE JOSE MARTIN	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
209	CC	1024540158	TORO MANCIPE 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
210	CC	52829185	TORRES CLAUDIA JACQUELINE	230301	30	$1,673,404	$267,800	EPS008	30	$1,673,404	$67,000	CCF22	30	$1,673,404	$67,000	14-23	30	$1,673,404	$72,800	30	$0	$0
211	CC	52957155	TORRES DIANA CAROLINA	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	79821562	TORRES ALDANA JUAN CARLOS	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
213	CC	80743122	TRIANA MORENO WILSON FERNANDO	230301	26	$1,521,922	$243,600	EPS017	26	$1,521,922	$60,900	CCF22	26	$1,521,922	$60,900	14-23	26	$1,521,922	$66,300	26	$0	$0
214	CC	1080185571	TRUJILLO ORTIZ YINA PAOLA	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
215	CC	1032382894	VALENCIA ORJUELA SANDRA MILENA	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	49782360	VALENCIA POLO SILENA MARIA	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
217	CC	1076321351	VALOIS HURTADO MARIA LUZ MERY	230301	29	$1,818,157	$291,000	EPS005	29	$1,818,157	$72,800	CCF22	29	$1,818,157	$72,800	14-23	29	$1,818,157	$79,100	29	$0	$0
218	CC	1076321351	VALOIS HURTADO MARIA LUZ MERY	230301	1	$58,293	$9,400	EPS005	1	$58,293	$2,400	CCF22	1	$58,293	$0	14-23	1	$58,293	$0	1	$0	$0
219	CC	46453640	VARGAS ROJAS MARIA CONSUELO	230301	11	$573,476	$91,800	EPS017	11	$573,476	$23,000	CCF22	11	$573,476	$23,000	14-23	11	$573,476	$25,000	11	$0	$0
220	CC	52288157	VASQUEZ CABALLERO AIDEE	230301	28	$1,788,652	$286,200	EPS002	28	$1,788,652	$71,600	CCF22	28	$1,788,652	$71,600	14-23	28	$1,788,652	$77,900	28	$0	$0
221	CC	52288157	VASQUEZ CABALLERO AIDEE	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
222	CC	39753151	VASQUEZ LLANOS ROSA ISELA	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
223	CC	93089597	VEGA DUCUARA LUIS FERNANDO	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
224	CC	53047310	VELANDIA ENRIQUEZ YENNY CATALINA	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	1033821587	VELANDIA ZARAZA YOJAN JAVIER	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
226	CC	1006503568	VELASCO GUASCA ANDERSON CAMILO	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
227	CC	13706451	VELASCO JEREZ JOSE RAMIRO	25-14	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
228	CC	1100333018	VELASQUEZ ALVAREZ JOSE DANIEL	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
229	CC	91527409	VERGEL ORTEGA JOHN ELQUIN	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
230	CC	52290636	VICTORIA MUÑOZ ELIANA ANDREA	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
231	CC	25800661	VIDAL MARTINEZ YESENIA	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
232	CC	1007601124	YARA MADRIGAL LUIS HERNANDO	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
233	CC	1065901416	YERENTE RODRIGUEZ JEAN CARLOS	230301	30	$1,812,809	$290,100	EPS002	30	$1,812,809	$72,600	CCF22	30	$1,812,809	$72,600	14-23	30	$1,812,809	$78,900	30	$0	$0
234	CC	79430030	ZAMBRANO QUINTERO 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
235	CC	1104374132	ZAPATA OLIVARES JOSE ANIBAL	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(210)**			**$384,101,274**	**$61,467,700**			**$384,101,274**	**$15,361,100**			**$383,949,607**	**$15,101,300**			**$384,101,274**	**$16,400,900**		**$0**	**$0**

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
2024-06	2024-07	746872880	9469525826	E	2024/07/18	2024/07/02	BANCO BBVA COLOMBIA S.A.	0	$117,407,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				210	$61,467,700
COLFONDOS	231001	800,227,940	6	27	$8,000,500
COLPENSIONES	25-14	900,336,004	7	31	$8,952,600
PORVENIR	230301	800,224,808	8	118	$34,548,300
PROTECCION	230201	800,229,739	0	33	$9,666,200
SKANDIA	230901	800,253,055	2	1	$300,100
ARL (ADMINISTRADORAS: 1)				209	$16,400,900
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	209	$16,400,900
CCF (ADMINISTRADORAS: 1)				209	$15,101,300
COLSUBSIDIO	CCF22	860,007,336	1	209	$15,101,300
EPS (ADMINISTRADORAS: 10)				210	$15,361,100
CAPITAL SALUD	EPSC34	900,298,372	9	1	$75,100
COMPENSAR	EPS008	860,066,942	7	28	$2,056,700
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	$2,807,000
FOSYGA	MIN001	901,037,916	1	1	$75,100
NUEVA E.P.S.	EPS037	900,156,264	2	24	$1,771,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$150,200
SALUD TOTAL	EPS002	800,130,907	4	77	$5,658,100
SANITAS	EPS005	800,251,440	6	32	$2,322,600
TOTAL				**210**	**$108,331,000**