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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
2024-07	2024-08	816059933	9470921982	E	2024/08/21	2024/08/01	BANCO BBVA COLOMBIA S.A.	0	$115,065,000

LIQUIDACION DETALLADA DE APORTES

	EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: UNICA (207 Afiliados)						$380,426,250	$60,884,400			$382,308,391	$15,242,600			$381,609,799	$15,104,100			$382,308,391	$16,352,100		$0	$0
Centro de Trabajo: CENTRO TRABAJO 2 (207 Afiliados)						$380,426,250	$60,884,400			$382,308,391	$15,242,600			$381,609,799	$15,104,100			$382,308,391	$16,352,100		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (207 Afiliados)						$380,426,250	$60,884,400			$382,308,391	$15,242,600			$381,609,799	$15,104,100			$382,308,391	$16,352,100		$0	$0
1	CC	1105055032	ALAPE SOGAMOSO MARIA MARLIS	230201	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
2	CC	79264479	ALDANA SANDOVAL JUAN DE JESUS	25-14	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
3	CC	79665819	ALFONSO GALINDO JUAN DAVID	231001	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
4	CC	80413460	ALFONSO SANCHEZ WILLIAM MIGUEL	25-14	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
5	CC	1010219287	ALZATE ANGIE MARYERLY	231001	30	$1,895,704	$303,400	EPS010	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
6	CC	1030631777	ANDRADE VEGA EDINSON	231001	30	$1,677,613	$268,500	EPS002	30	$1,677,613	$67,200	CCF22	30	$1,677,613	$67,200	14-23	30	$1,677,613	$73,000	30	$0	$0
7	CC	78025075	ANDRADES OSCAR DARIO	25-14	30	$1,971,196	$315,400	EPS005	30	$1,971,196	$78,900	CCF22	30	$1,971,196	$78,900	14-23	30	$1,971,196	$85,800	30	$0	$0
8	CC	1000689595	AREIZA VELASCO MYRIAM YULIETH	230301	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
9	CC	52102008	AREVALO SANCHEZ NELLY JEANNETHE	230901	30	$1,895,704	$303,400	EPS010	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
10	CC	5841445	ARIZA SILVA CARLOS	230301	30	$1,895,704	$303,400	EPS017	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
11	CC	77167331	ARIZA LUQUE EDWIN FIDEL	230301	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
12	CC	1052041978	ARQUEZ MERCADO ELISA ISABEL	230301	30	$1,895,704	$303,400	EPS017	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
13	CC	1193575513	ASPRILLA ARBOLEDA LEYSON	230301	30	$1,895,704	$303,400	EPS037	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
14	CC	1013586846	AVILA MORENO LUISA FERNANDA	25-14	30	$1,895,704	$303,400	EPS008	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
15	CC	1007961534	BALLENA SUAREZ LINDA MARCELA	230301	28	$1,828,007	$292,500	EPS002	28	$1,828,007	$73,200	CCF22	28	$1,828,007	$73,200	14-23	28	$1,828,007	$79,600	28	$0	$0
16	CC	1007961534	BALLENA SUAREZ LINDA MARCELA	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF22	2	$86,667	$0	14-23	2	$86,667	$0	2	$0	$0
17	CC	1023948214	BAQUERO DIAZ LUZ MILENA	230301	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
18	CC	286207	BARON MIRANDA JOSE VICENTE	25-14	25	$1,524,732	$244,000	EPS005	25	$1,524,732	$61,000	CCF22	25	$1,524,732	$61,000	14-23	25	$1,524,732	$66,400	25	$0	$0
19	CC	286207	BARON MIRANDA JOSE VICENTE	25-14	5	$216,667	$34,700	EPS005	5	$216,667	$8,700	CCF22	5	$216,667	$0	14-23	5	$216,667	$0	5	$0	$0
20	CC	1073131046	BELLO NARANJO PAULA ANDREA	25-14	30	$1,876,581	$300,300	EPS017	30	$1,876,581	$75,100	CCF22	30	$1,876,581	$75,100	14-23	30	$1,876,581	$81,700	30	$0	$0
21	CC	1049943349	BELLO ARIZA WENDY JOHANA	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-23	2	$86,667	$3,800	2	$0	$0
22	CC	52226094	BELTRAN BELTRAN MYRIAN MARINA	25-14	30	$1,895,704	$303,400	EPS008	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
23	CC	1005062139	BENAVIDES GELVEZ JAIME HUMBERTO	230201	30	$1,895,704	$303,400	EPS008	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
24	CC	3273346	BERNAL GONZALEZ CARLOS ENRIQUE	25-14	30	$1,677,613	$268,500	EPS008	30	$1,677,613	$67,200	CCF22	30	$1,677,613	$67,200	14-23	30	$1,677,613	$73,000	30	$0	$0
25	CC	53005459	BERNAL VEGA OLGA LUCIA	231001	30	$1,677,613	$268,500	EPS017	30	$1,677,613	$67,200	CCF22	30	$1,677,613	$67,200	14-23	30	$1,677,613	$73,000	30	$0	$0
26	CC	1006865588	BETANCURT YAGUARA WILFREDO	230301	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
27	CC	1010169406	BOHORQUEZ RODRIGUEZ KAREN JOHANNA	230201	24	$1,327,268	$212,400	EPS008	24	$1,327,268	$53,100	CCF22	24	$1,327,268	$53,100	14-23	24	$1,327,268	$57,800	24	$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
28	CC	1010169406	BOHORQUEZ RODRIGUEZ KAREN JOHANNA	230201	5	$312,554	$50,100	EPS008	5	$312,554	$0	CCF22	5	$312,554	$0	14-23	5	$312,554	$0	5	$0	$0
29	CC	1010169406	BOHORQUEZ RODRIGUEZ KAREN JOHANNA	230201	1	$62,511	$10,100	EPS008	1	$62,511	$0	CCF22	1	$62,511	$0	14-23	1	$62,511	$0	1	$0	$0
30	CC	72048532	BOLAÑO MENDEZ ALEXANDER	231001	30	$1,895,704	$303,400	EPS017	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
31	CC	53044915	BONILLA OCAMPO DIANA MARCELA	230301	18	$1,231,598	$197,100	EPSC34	18	$1,231,598	$49,300	CCF22	18	$1,231,598	$49,300	14-23	18	$1,231,598	$53,600	18	$0	$0
32	CC	79445875	BRICEÑO HERRERA JOSE ALFREDO	25-14	30	$1,895,704	$303,400	EPS005	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
33	CC	52318669	CABALLERO SUAREZ CRISTINA	230301	30	$1,971,196	$315,400	EPS008	30	$1,971,196	$78,900	CCF22	30	$1,971,196	$78,900	14-23	30	$1,971,196	$85,800	30	$0	$0
34	CC	4136412	CABEZAS MOGOLLON PABLO RAMON	25-14	30	$1,895,704	$303,400	EPS037	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
35	CC	85150575	CALVO RUA LINO MIGUEL	25-14	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
36	CC	53009377	CANACUE CHALITAS ARGENIS	230301	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
37	CC	1005728642	CAPERA DIAZ YURY SISLEY	230201	30	$1,895,704	$303,400	EPS017	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
38	CC	1000727229	CARDENAS GONZALEZ ADRIANA ROCIO	230301	30	$1,677,613	$268,500	ESSC24	30	$1,677,613	$67,200	CCF22	30	$1,677,613	$67,200	14-23	30	$1,677,613	$73,000	30	$0	$0
39	CC	52556565	CARDENAS ALEXANDRA	230301	30	$1,895,704	$303,400	EPS037	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
40	CC	52747695	CARDENAS MENDEZ LIBIA JOHANA	230301	30	$1,677,613	$268,500	EPS005	30	$1,677,613	$67,200	CCF22	30	$1,677,613	$67,200	14-23	30	$1,677,613	$73,000	30	$0	$0
41	CC	1057893026	CARDENAS CASAS NIDIA YACKELIN	230301	30	$1,677,613	$268,500	EPS008	30	$1,677,613	$67,200	CCF22	30	$1,677,613	$67,200	14-23	30	$1,677,613	$73,000	30	$0	$0
42	CC	53155191	CARDONA CORTES MARY LUZ	230301	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
43	CC	78743162	CARMONA SOTELO HORACIO SEGUNDO	231001	30	$1,895,704	$303,400	EPS037	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
44	CC	1058324132	CASTAÑEDA GOMEZ GLORIA YANETH	231001	30	$1,895,704	$303,400	EPS017	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
45	CC	41243876	CASTAÑEDA CASTAÑEDA MARIA ANTONIA	231001	30	$1,971,196	$315,400	EPS017	30	$1,971,196	$78,900	CCF22	30	$1,971,196	$78,900	14-23	30	$1,971,196	$85,800	30	$0	$0
46	CC	39653881	CASTAÑEDA CUBILLOS OLGA LUCIA	25-14	30	$1,895,704	$303,400	EPS005	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
47	CC	53115475	CASTAÑEDA BARRANTES YEIMI BIBIANA	231001	30	$1,971,196	$315,400	EPS008	30	$1,971,196	$78,900	CCF22	30	$1,971,196	$78,900	14-23	30	$1,971,196	$85,800	30	$0	$0
48	CC	11324086	CASTIBLANCO ALONSO JAVIER WILSON	230301	30	$1,895,704	$303,400	EPS037	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
49	CC	1022952085	CASTILLO PULIDO JOSE IGNACIO	230301	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
50	CC	80354785	CASTRO FRANCO MARIO	25-14	30	$1,895,704	$303,400	EPS017	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
51	CC	52305133	CASTRO RINCON SANDRA PATRICIA	230201	30	$1,895,704	$303,400	EPS017	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
52	CC	1007106687	CASTRO MESA VERONICA	230301	28	$1,773,711	$283,800	EPS002	28	$1,773,711	$71,000	CCF22	28	$1,773,711	$71,000	14-23	28	$1,773,711	$77,200	28	$0	$0
53	CC	1007106687	CASTRO MESA VERONICA	230301	1	$65,000	$10,400	EPS002	1	$65,000	$0	CCF22	1	$65,000	$0	14-23	1	$65,000	$0	1	$0	$0
54	CC	1007106687	CASTRO MESA VERONICA	230301	1	$65,000	$10,400	EPS002	1	$65,000	$0	CCF22	1	$65,000	$0	14-23	1	$65,000	$0	1	$0	$0
55	CC	94433651	CHAVES PORRAS JUAN CARLOS	230301	30	$1,895,704	$303,400	EPS005	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
56	CC	1122815019	CHINCHIA EPIAYU LUIS ALFONSO	230201	30	$1,895,704	$303,400	EPS037	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
57	CC	53097440	CIFUENTES NIÑO PAOLA	230301	27	$1,763,478	$282,200	EPS037	27	$1,763,478	$70,600	CCF22	27	$1,763,478	$70,600	14-23	27	$1,763,478	$76,800	27	$0	$0
58	CC	53097440	CIFUENTES NIÑO PAOLA	230301	3	$130,000	$20,800	EPS037	3	$130,000	$5,200	CCF22	3	$130,000	$0	14-23	3	$130,000	$0	3	$0	$0
59	CC	1109840212	COLO YARA NATIVIDAD	230301	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
60	CC	1006070233	COLO YARA OVIDIO	230301	30	$1,971,196	$315,400	EPS005	30	$1,971,196	$78,900	CCF22	30	$1,971,196	$78,900	14-23	30	$1,971,196	$85,800	30	$0	$0
61	CC	1041264517	CORDOBA CUADRADO NASLY PAOLA	231001	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
62	CC	53007202	CORTES DIANA LILET	230301	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
63	CC	93373135	CORTES GERMAN	25-14	30	$1,677,613	$268,500	EPS002	30	$1,677,613	$67,200	CCF22	30	$1,677,613	$67,200	14-23	30	$1,677,613	$73,000	30	$0	$0
64	CC	1024563385	CULMA PALOMA CINDI JOHANA	230301	30	$1,971,196	$315,400	EPS008	30	$1,971,196	$78,900	CCF22	30	$1,971,196	$78,900	14-23	30	$1,971,196	$85,800	30	$0	$0
65	CC	52309370	DIAZ SUAREZ ADRIANA	231001	30	$1,895,704	$303,400	EPS008	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
66	CC	55180848	DIAZ ZUÑIGA GILMA	230301	30	$1,895,704	$303,400	EPS005	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
67	CC	88213969	DIAZ CARVAJAL LUIS ALFREDO	230301	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
68	CC	52394411	DIAZ MIRANDA MARTHA ISABEL	25-14	30	$1,895,704	$303,400	EPS037	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
69	CC	53041403	DIAZ NIETO MILY JOHANNA	230201	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
70	CC	52560216	DIAZ CUJABANTE SONIA PATRICIA	230301	30	$1,677,613	$268,500	EPS005	30	$1,677,613	$67,200	CCF22	30	$1,677,613	$67,200	14-23	30	$1,677,613	$73,000	30	$0	$0
71	CC	52471557	DIAZ SUAREZ YEIMY FERNANDA	230301	30	$1,895,704	$303,400	EPS005	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
72	CC	1032362368	DOMINGUEZ RAMIREZ ALIX XIOMARA	230301	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
73	CC	1026273172	EJEA BERTEL YURLEDIS	230301	30	$1,971,196	$315,400	EPS017	30	$1,971,196	$78,900	CCF22	30	$1,971,196	$78,900	14-23	30	$1,971,196	$85,800	30	$0	$0
74	CC	1005728680	ESQUIVEL BOTACHE MARCELA	230301	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
75	CC	52110803	ESTEBAN PEÑA EMILCE	231001	30	$1,895,704	$303,400	EPS017	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
76	CC	1098739910	FUENTES LLORENTE PAULA ANDREA	230301	30	$1,905,347	$304,900	EPS008	30	$1,905,347	$76,300	CCF22	30	$1,905,347	$76,300	14-23	30	$1,905,347	$82,900	30	$0	$0
77	CC	1003710537	GARCIA CIFUENTES BRAYAN DAVID	230301	30	$1,677,613	$268,500	EPS037	30	$1,677,613	$67,200	CCF22	30	$1,677,613	$67,200	14-23	30	$1,677,613	$73,000	30	$0	$0
78	CC	72044364	GARCIA BARRIOS CARLOS ARTURO	230301	30	$1,895,704	$303,400	EPS005	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
79	CC	1002365855	GARCIA ACOSTA HEYNER GERARDO	25-14	30	$1,677,613	$268,500	EPS008	30	$1,677,613	$67,200	CCF22	30	$1,677,613	$67,200	14-23	30	$1,677,613	$73,000	30	$0	$0
80	CC	79817508	GARZON LINARES DAVID	230301	30	$1,971,196	$315,400	EPS017	30	$1,971,196	$78,900	CCF22	30	$1,971,196	$78,900	14-23	30	$1,971,196	$85,800	30	$0	$0
81	CC	1022924423	GARZON LINARES LAURA DANIELA	230301	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
82	CC	1000226903	GAVIRIA VALDERRAMA OMAR JOSE	230201	28	$1,727,165	$276,400	EPS002	28	$1,727,165	$69,100	CCF22	28	$1,727,165	$69,100	14-23	28	$1,727,165	$75,200	28	$0	$0
83	CC	1000226903	GAVIRIA VALDERRAMA OMAR JOSE	230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF22	2	$86,667	$0	14-23	2	$86,667	$0	2	$0	$0
84	CC	1000470763	GIRALDO CASTRO JUAN JOSE	230301	30	$1,971,196	$315,400	EPS008	30	$1,971,196	$78,900	CCF22	30	$1,971,196	$78,900	14-23	30	$1,971,196	$85,800	30	$0	$0
85	CC	1033703893	GIRALDO CAÑIZALEZ VIVIANA ANDREA	230301	30	$1,895,704	$303,400	EPS037	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
86	CC	26632427	GOMEZ TAPIERO GLADIS	230301	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
87	CC	1116919706	GOMEZ JARAMILLO MARLY	230301	30	$1,971,196	$315,400	EPS002	30	$1,971,196	$78,900	CCF22	30	$1,971,196	$78,900	14-23	30	$1,971,196	$85,800	30	$0	$0
88	CC	50898828	GONZALEZ OROZCO ARACELY ESTHER	230301	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
89	CC	1093217369	GONZALEZ GARCIA JHONATAN SMIT	231001	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
90	CC	1127079654	GONZALEZ GONZALEZ JUAN CAMILO	230301	30	$1,895,704	$303,400	EPS017	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
91	CC	49697921	GUERRERO AVENDAÑO MAUYURIS NELLA	25-14	30	$1,895,704	$303,400	EPS037	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
92	CC	1007787155	GUZMAN CHILATRA DAIRO	230301	28	$1,781,377	$285,100	EPS017	28	$1,781,377	$71,300	CCF22	28	$1,781,377	$71,300	14-23	28	$1,781,377	$77,500	28	$0	$0
93	CC	1007787155	GUZMAN CHILATRA DAIRO	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
94	CC	52500820	HERNANDEZ HERNANDEZ YASMIN MERCEDES	230301	30	$1,895,704	$303,400	EPS005	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
95	CC	80813075	HERRERA RAMIREZ FERNEY ANTONIO	230301	30	$1,895,704	$303,400	EPS037	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
96	CC	1007165284	HERRERA LOPEZ JOHAN SKEINNER	230301	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
97	CC	52587338	JEREZ BENAVIDES OLGA MARGARITA	230301	30	$1,971,196	$315,400	EPS002	30	$1,971,196	$78,900	CCF22	30	$1,971,196	$78,900	14-23	30	$1,971,196	$85,800	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
98	CC	51901037	JOYA CANO LUZ ESTHER	230201	30	$1,971,196	$315,400	EPS005	30	$1,971,196	$78,900	CCF22	30	$1,971,196	$78,900	14-23	30	$1,971,196	$85,800	30	$0	$0
99	CC	53074277	LADINO SANABRIA YAZMIN	230201	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
100	CC	1000577103	LARROTA MURCIA PAULA ANDREA	230201	30	$1,677,613	$268,500	EPS002	30	$1,677,613	$67,200	CCF22	30	$1,677,613	$67,200	14-23	30	$1,677,613	$73,000	30	$0	$0
101	CC	1000366431	LAVERDE QUINTERO JULIANA	230301	28	$1,781,377	$285,100	EPS037	28	$1,781,377	$71,300	CCF22	28	$1,781,377	$71,300	14-23	28	$1,781,377	$77,500	28	$0	$0
102	CC	1000366431	LAVERDE QUINTERO JULIANA	230301	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF22	2	$86,667	$0	14-23	2	$86,667	$0	2	$0	$0
103	CC	1109848189	LEAL TIQUE ANGELA MARIA	230301	30	$1,895,704	$303,400	EPS017	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
104	CC	1109847845	LOAIZA TACUMA MARIA ISABEL	25-14	30	$1,971,196	$315,400	EPS002	30	$1,971,196	$78,900	CCF22	30	$1,971,196	$78,900	14-23	30	$1,971,196	$85,800	30	$0	$0
105	CC	1053781848	LOAIZA MUÑOZ SONIA JAZMIN	230301	15	$690,937	$110,600	EPS002	15	$690,937	$27,700	CCF22	15	$690,937	$27,700	14-23	15	$690,937	$30,100	15	$0	$0
106	CC	1053781848	LOAIZA MUÑOZ SONIA JAZMIN	230301	15	$681,526	$109,100	EPS002	15	$681,526	$27,300	CCF22	15	$681,526	$0	14-23	15	$681,526	$0	15	$0	$0
107	CC	51948023	LOZANO MORENO MARIA MARLENY	230301	30	$1,971,196	$315,400	EPS010	30	$1,971,196	$78,900	CCF22	30	$1,971,196	$78,900	14-23	30	$1,971,196	$85,800	30	$0	$0
108	CC	18391968	MAHECHA CARDENAS ROGER	25-14	30	$1,677,613	$268,500	EPS017	30	$1,677,613	$67,200	CCF22	30	$1,677,613	$67,200	14-23	30	$1,677,613	$73,000	30	$0	$0
109	CC	50967200	MARTELO PEREIRA VIRGINIA ESTER	230201	30	$1,895,704	$303,400	EPS005	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
110	CC	52099241	MARTINEZ CACERES ANGELA ROSA	230301	30	$1,895,704	$303,400	EPS008	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
111	CC	40402799	MARTINEZ SABOGAL CLARA MARNEL	230301	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
112	CC	1111339868	MARTINEZ BOCANEGRA VIVIANA	230301	30	$1,787,831	$286,100	EPS017	30	$1,787,831	$71,600	CCF22	30	$1,787,831	$71,600	14-23	30	$1,787,831	$77,800	30	$0	$0
113	CC	1118362237	MARTINEZ CASALLAS YEINY LORENA	231001	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
114	CC	1000792095	MEDINA MENDIVELSO BRAYAN NICOLAS	231001	30	$1,895,704	$303,400	EPS005	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
115	CC	55179690	MENDEZ RIOBO RUTH	230201	30	$1,895,704	$303,400	EPS037	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
116	CC	1034778875	MENDEZ FERNANDEZ SLENDY KATHERINE	230301	30	$1,895,704	$303,400	EPS008	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
117	CC	1013580713	MENDOZA SANCHEZ DIANA CAROLINA	230301	29	$1,613,536	$258,200	EPS005	29	$1,613,536	$64,600	CCF22	29	$1,613,536	$64,600	14-23	29	$1,613,536	$70,200	29	$0	$0
118	CC	1013580713	MENDOZA SANCHEZ DIANA CAROLINA	230301	1	$55,320	$8,900	EPS005	1	$55,320	$0	CCF22	1	$55,320	$0	14-23	1	$55,320	$0	1	$0	$0
119	CC	1101454874	MERCADO BERRIO DIEGO ARMANDO	231001	14	$1,202,371	$192,400	EPS008	14	$1,202,371	$48,100	CCF22	14	$1,202,371	$48,100	14-23	14	$1,202,371	$52,400	14	$0	$0
120	CC	1101454874	MERCADO BERRIO DIEGO ARMANDO	231001	16	$1,000,171	$160,100	EPS008	16	$1,000,171	$40,100	CCF22	16	$693,333	$27,800	14-23	16	$1,000,171	$0	16	$0	$0
121	CC	39583052	MOLANO ORTIZ NORMA CONSTANZA	230201	27	$1,763,478	$282,200	EPS002	27	$1,763,478	$70,600	CCF22	27	$1,763,478	$70,600	14-23	27	$1,763,478	$76,800	27	$0	$0
122	CC	39583052	MOLANO ORTIZ NORMA CONSTANZA	230201	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF22	3	$130,000	$0	14-23	3	$130,000	$0	3	$0	$0
123	CC	1106454171	MOLANO ROJAS PAULA ANDREA	230201	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
124	CC	52757847	MONROY CARDOZO ALEXANDRA	230301	29	$1,852,371	$296,400	EPS017	29	$1,852,371	$74,100	CCF22	29	$1,852,371	$74,100	14-23	29	$1,852,371	$80,600	29	$0	$0
125	CC	52757847	MONROY CARDOZO ALEXANDRA	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
126	CC	80244263	MONTOYA CAFIEL OSCAR	230201	30	$1,677,613	$268,500	EPS008	30	$1,677,613	$67,200	CCF22	30	$1,677,613	$67,200	14-23	30	$1,677,613	$73,000	30	$0	$0
127	CC	52061250	MORALES SILVA BLANCA LILIA	230301	30	$1,971,196	$315,400	EPS008	30	$1,971,196	$78,900	CCF22	30	$1,971,196	$78,900	14-23	30	$1,971,196	$85,800	30	$0	$0
128	CC	1031173082	MORALES BUITRAGO ELBER FABIAN	230301	23	$1,371,538	$219,500	EPS037	23	$1,371,538	$54,900	CCF22	23	$1,371,538	$54,900	14-23	23	$1,371,538	$59,700	23	$0	$0
129	CC	1031173082	MORALES BUITRAGO ELBER FABIAN	230301	4	$236,084	$37,800	EPS037	4	$236,084	$9,500	CCF22	4	$236,084	$0	14-23	4	$236,084	$0	4	$0	$0
130	CC	1031173082	MORALES BUITRAGO ELBER FABIAN	230301	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF22	1	$43,333	$0	14-23	1	$43,334	$0	1	$0	$0
131	CC	1031173082	MORALES BUITRAGO ELBER FABIAN	230301	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF22	2	$86,667	$0	14-23	2	$86,667	$0	2	$0	$0
132	CC	1006150090	MORENO LOZANO ESTEFANIA	25-14	30	$1,677,613	$268,500	EPS002	30	$1,677,613	$67,200	CCF22	30	$1,677,613	$67,200	14-23	30	$1,677,613	$73,000	30	$0	$0
133	CC	51800887	MORENO MAHECHA FLOR LIBIA		0	$0	$0	EPS002	23	$1,444,566	$57,800	CCF22	23	$1,444,566	$57,800	14-23	23	$1,444,566	$62,900	23	$0	$0
134	CC	51800887	MORENO MAHECHA FLOR LIBIA		0	$0	$0	EPS002	7	$437,575	$0	CCF22	7	$437,575	$0	14-23	7	$437,575	$0	7	$0	$0

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	93443549	MORENO CRUZ HERLIN	25-14	30	$1,895,704	$303,400	EPS008	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
136	CC	1040491988	MORENO SUAREZ NELLY YOANY	230301	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
137	CC	93020939	MORENO PERDOMO SILVIO	231001	30	$1,846,812	$295,500	EPS008	30	$1,846,812	$73,900	CCF22	30	$1,846,812	$73,900	14-23	30	$1,846,812	$80,400	30	$0	$0
138	CC	53168331	MURCIA CHIRVA NIDYA LILIANA	230301	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
139	CC	79495671	MURILLO SANCHEZ CESAR AUGUSTO	230301	28	$1,698,819	$271,900	EPS008	28	$1,698,819	$68,000	CCF22	28	$1,698,819	$68,000	14-23	28	$1,698,819	$73,900	28	$0	$0
140	CC	65777826	NARVAEZ MUÑOZ SOLANYER	230201	29	$1,852,371	$296,400	EPS017	29	$1,852,371	$74,100	CCF22	29	$1,852,371	$74,100	14-23	29	$1,852,371	$80,600	29	$0	$0
141	CC	65777826	NARVAEZ MUÑOZ SOLANYER	230201	1	$62,511	$10,100	EPS017	1	$62,511	$0	CCF22	1	$62,511	$0	14-23	1	$62,511	$0	1	$0	$0
142	CC	51918027	NIETO LOPEZ LUZ STELLA	230301	28	$1,828,007	$292,500	EPS002	28	$1,828,007	$73,200	CCF22	28	$1,828,007	$73,200	14-23	28	$1,828,007	$79,600	28	$0	$0
143	CC	51918027	NIETO LOPEZ LUZ STELLA	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF22	2	$86,667	$0	14-23	2	$86,667	$0	2	$0	$0
144	CC	49556070	NIETO CARDENAS YOLANDA	230301	30	$1,677,613	$268,500	EPS017	30	$1,677,613	$67,200	CCF22	30	$1,677,613	$67,200	14-23	30	$1,677,613	$73,000	30	$0	$0
145	CC	1094167155	OBREGON COTAMO ROSENDA	25-14	30	$1,677,613	$268,500	EPS005	30	$1,677,613	$67,200	CCF22	30	$1,677,613	$67,200	14-23	30	$1,677,613	$73,000	30	$0	$0
146	CC	32938898	OLIVARES RODRIGUEZ MERLIN	230301	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
147	CC	77034267	OÑATE MARTINEZ MANUEL NICOLAS	25-14	30	$1,895,704	$303,400	EPS005	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
148	CC	79523956	ORTEGA TORRES CARLOS JULIO	230301	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
149	CC	13493839	ORTIZ PARADA CARLOS JULIO	25-14	30	$1,895,704	$303,400	EPS010	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
150	CC	1096187079	ORTIZ JONATHAN	230301	30	$1,895,704	$303,400	EPS017	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
151	CC	1192719639	ORTIZ CAÑIZARES RICARDO	230301	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
152	CC	23624072	PACHECO JIMENEZ MARISOL	230301	30	$1,895,704	$303,400	EPS005	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
153	CC	1005996013	PANTEBIS VALDERRAMA AIDA FERNANDA	25-14	30	$1,895,704	$303,400	EPS017	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
154	CC	52774634	PARADA ESPITIA MARTHA JAZMIN	230301	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
155	CC	40093443	PARRA SANCHEZ OLGA YAMILE	231001	30	$1,895,704	$303,400	EPS017	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
156	CC	1074129037	PARRADO VARON JESSICA YURANY	230201	30	$1,677,613	$268,500	EPS002	30	$1,677,613	$67,200	CCF22	30	$1,677,613	$67,200	14-23	30	$1,677,613	$73,000	30	$0	$0
157	CC	1026281449	PEDRAZA MARTINEZ ELIZABETH	230201	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
158	CC	60433874	PEDROZO UREÑA LUZ MARY	230201	19	$1,113,007	$178,100	EPS002	19	$1,113,007	$44,600	CCF22	19	$1,113,007	$44,600	14-23	19	$1,113,007	$48,500	19	$0	$0
159	CC	60433874	PEDROZO UREÑA LUZ MARY	230201	11	$715,000	$114,400	EPS002	11	$715,000	$28,600	CCF22	11	$476,667	$19,100	14-23	11	$715,000	$0	11	$0	$0
160	CC	1014233515	PEÑA JIMENEZ ANDERSON STEVEN	230301	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
161	CC	51906788	PEÑA PEÑA LUZ BETTY	25-14	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
162	CC	1055917290	PEREZ MARTINEZ ALEXANDER	231001	30	$1,895,704	$303,400	EPS037	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
163	CC	52271278	PINEDA BEJARANO MABEL CONSTANZA	230301	28	$1,781,377	$285,100	EPS002	28	$1,781,377	$71,300	CCF22	28	$1,781,377	$71,300	14-23	28	$1,781,377	$77,500	28	$0	$0
164	CC	52271278	PINEDA BEJARANO MABEL CONSTANZA	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
165	CC	85271500	PIÑERES MARTINEZ DANY	230301	28	$1,781,377	$285,100	EPS005	28	$1,781,377	$71,300	CCF22	28	$1,781,377	$71,300	14-23	28	$1,781,377	$77,500	28	$0	$0
166	CC	85271500	PIÑERES MARTINEZ DANY	230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF22	2	$86,667	$0	14-23	2	$86,667	$0	2	$0	$0
167	CC	1030693478	PINILLA PUENTES SEBASTIAN ERNESTO	230301	30	$1,677,613	$268,500	EPS008	30	$1,677,613	$67,200	CCF22	30	$1,677,613	$67,200	14-23	30	$1,677,613	$73,000	30	$0	$0
168	CC	1085940186	PLATA SOLANO WILMER ALEJANDRO	230301	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
169	CC	1066735374	POLO CORDERO DIEGO MANUEL	230301	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
170	CC	52908123	QUINTERO BARREIRO ANDREA	230301	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
171	CC	13053300	RACINES VALENCIA JAIR	230301	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
172	CC	52160400	RAMIREZ RAMIREZ ALBALINNE	231001	30	$1,895,704	$303,400	EPS017	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
173	CC	28566906	RAMIREZ SAENZ EDNA MAYERLY	231001	30	$1,895,704	$303,400	EPS008	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
174	CC	79529903	RAMIREZ INFANTE JUAN DE JESUS	230201	30	$1,895,704	$303,400	EPS037	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
175	CC	1033796860	RAMIREZ LEIDY MAYIBER	231001	30	$1,895,704	$303,400	EPS005	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
176	CC	21017714	REINA MORENO YENNI MARISELA	230301	30	$1,895,704	$303,400	EPS017	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
177	CC	37948768	REYES SAAVEDRA MARIA LILIANA	230201	30	$1,677,613	$268,500	EPS005	30	$1,677,613	$67,200	CCF22	30	$1,677,613	$67,200	14-23	30	$1,677,613	$73,000	30	$0	$0
178	CC	7121240	RIAÑO MARTINEZ GERARDO ANTONIO	230201	21	$1,415,239	$226,500	EPS017	21	$1,415,239	$56,700	CCF22	21	$1,415,239	$56,700	14-23	21	$1,415,239	$61,600	21	$0	$0
179	CC	52332252	RICO BOLIVAR LIDA MABEL	231001	30	$1,895,704	$303,400	EPS005	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
180	CC	80812969	RINCON CUESTAS HECTOR EDUARDO	230301	21	$1,391,036	$222,600	EPS002	21	$1,391,036	$55,700	CCF22	21	$1,391,036	$55,700	14-23	21	$1,391,036	$60,600	21	$0	$0
181	CC	80812969	RINCON CUESTAS HECTOR EDUARDO	230301	1	$66,519	$10,700	EPS002	1	$66,519	$0	CCF22	1	$66,519	$0	14-23	1	$66,519	$0	1	$0	$0
182	CC	80812969	RINCON CUESTAS HECTOR EDUARDO	230301	8	$532,149	$85,200	EPS002	8	$532,149	$21,300	CCF22	8	$532,149	$0	14-23	8	$532,149	$0	8	$0	$0
183	CC	79516395	RIVERA ROMERO ALBERT YOVANNY	230201	30	$1,895,704	$303,400	EPS005	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
184	CC	1106392141	ROCHA MASMELA PAULA YASBLEIDI	230301	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
185	CC	1033683251	RODRIGUEZ GOMEZ DIANA PAOLA	230301	29	$1,899,602	$304,000	EPS002	29	$1,899,602	$76,000	CCF22	29	$1,899,602	$76,000	14-23	29	$1,899,602	$82,700	29	$0	$0
186	CC	1033683251	RODRIGUEZ GOMEZ DIANA PAOLA	230301	1	$65,000	$10,400	EPS002	1	$65,000	$0	CCF22	1	$65,000	$0	14-23	1	$65,000	$0	1	$0	$0
187	CC	1033721632	RODRIGUEZ BARRERA RUBEN DARIO	230301	30	$1,677,613	$268,500	EPS017	30	$1,677,613	$67,200	CCF22	30	$1,677,613	$67,200	14-23	30	$1,677,613	$73,000	30	$0	$0
188	CC	52474059	ROJAS MENDIETA RUTH MERY	231001	29	$1,838,241	$294,200	EPS017	29	$1,838,241	$73,600	CCF22	29	$1,838,241	$73,600	14-23	29	$1,838,241	$80,000	29	$0	$0
189	CC	52474059	ROJAS MENDIETA RUTH MERY	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
190	CC	9467144	ROTARBARIA ROTARBARIA BUTRUNU	230301	16	$915,163	$146,500	EPS017	16	$915,163	$36,700	CCF22	16	$915,163	$36,700	14-23	16	$915,163	$39,900	16	$0	$0
191	CC	1000337146	RUBIANO AMORTEGUI DARLIN VALENTINA	230301	30	$1,895,704	$303,400	EPS041	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
192	CC	1000332740	RUBIANO AMORTEGUI NANCY PAOLA	230301	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
193	CC	77019027	RUIZ SARMIENTO LEONARDO	230301	30	$1,895,704	$303,400	EPS017	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
194	CC	17684703	RUIZ BOCANEGRA LUIS ALFREDO	230301	30	$1,895,704	$303,400	EPS037	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
195	CC	83043593	RUIZ BOCANEGRA REINALDO	231001	30	$1,895,704	$303,400	EPS037	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
196	CC	1108453825	SAENZ SABOGAL OLGA FERNANDA	230301	30	$1,677,613	$268,500	EPS005	30	$1,677,613	$67,200	CCF22	30	$1,677,613	$67,200	14-23	30	$1,677,613	$73,000	30	$0	$0
197	CC	1007500541	SALAS CERON KEVIN SANTIAGO	230301	30	$1,895,704	$303,400	EPS037	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
198	CC	52907676	SANCHEZ MARTINEZ KAREN ANDERSON	25-14	30	$1,895,704	$303,400	MIN001	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
199	CC	52507648	SANCHEZ GARAVITO LUZ DELVIS	230301	30	$1,971,196	$315,400	EPS002	30	$1,971,196	$78,900	CCF22	30	$1,971,196	$78,900	14-23	30	$1,971,196	$85,800	30	$0	$0
200	CC	1026554615	SANCHEZ GONZALEZ MANUEL ANDRES	230201	30	$1,971,196	$315,400	EPS002	30	$1,971,196	$78,900	CCF22	30	$1,971,196	$78,900	14-23	30	$1,971,196	$85,800	30	$0	$0
201	CC	52231958	SANCHEZ ROJAS YENNY HENERIEHT	25-14	30	$1,895,704	$303,400	EPS017	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
202	CC	66837258	SANDOVAL HURTADO NELLY AMPARO	25-14	30	$1,895,704	$303,400	EPS017	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
203	CC	52825768	SANTANILLA SOTO ANA MILENA	230301	29	$1,838,241	$294,200	EPS002	29	$1,838,241	$73,600	CCF22	29	$1,838,241	$73,600	14-23	29	$1,838,241	$80,000	29	$0	$0
204	CC	52825768	SANTANILLA SOTO ANA MILENA	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
205	CC	1007562757	SANTOS OCHOA NIVER DE JESUS	230301	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
206	CC	24048752	SILVA MARTINEZ MARIA FANY	230201	30	$1,677,613	$268,500	EPS037	30	$1,677,613	$67,200	CCF22	30	$1,677,613	$67,200	14-23	30	$1,677,613	$73,000	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
207	CC	1193122182	SUAREZ SIERRA CAROLINA MARIA	230301	30	$1,895,704	$303,400	EPS041	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
208	CC	52442432	SUAREZ CRISTANCHO MAYELIN	230301	30	$1,895,704	$303,400	EPS008	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
209	CC	1010077987	TERAN BERRIO LILIANA ESTHER	230301	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
210	CC	93369501	TIQUE MAPE DIOMEDES	25-14	29	$1,613,084	$258,100	EPS037	29	$1,613,084	$64,600	CCF22	29	$1,613,084	$64,600	14-23	29	$1,613,084	$70,200	29	$0	$0
211	CC	93369501	TIQUE MAPE DIOMEDES	25-14	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF22	1	$43,333	$0	14-23	1	$43,334	$0	1	$0	$0
212	CC	1024514659	TIQUE MADRIGAL HELBERTH	230301	30	$1,895,704	$303,400	EPS008	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
213	CC	93204460	TIQUE POLOCHE JOSE MARTIN	25-14	30	$1,895,704	$303,400	EPS005	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
214	CC	1024540158	TORO MANCIPE YONATHAN	230301	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
215	CC	52829185	TORRES CLAUDIA JACQUELINE	230301	30	$1,971,196	$315,400	EPS008	30	$1,971,196	$78,900	CCF22	30	$1,971,196	$78,900	14-23	30	$1,971,196	$85,800	30	$0	$0
216	CC	52957155	TORRES DIANA CAROLINA	230301	30	$1,895,704	$303,400	EPS008	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
217	CC	79821562	TORRES ALDANA JUAN CARLOS	230301	30	$1,895,704	$303,400	EPS017	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
218	CC	1080185571	TRUJILLO ORTIZ YINA PAOLA	230201	30	$1,677,613	$268,500	EPS002	30	$1,677,613	$67,200	CCF22	30	$1,677,613	$67,200	14-23	30	$1,677,613	$73,000	30	$0	$0
219	CC	1032382894	VALENCIA ORJUELA SANDRA MILENA	230301	22	$1,434,297	$229,500	EPS002	22	$1,434,297	$57,400	CCF22	22	$1,434,297	$57,400	14-23	22	$1,434,297	$62,400	22	$0	$0
220	CC	1032382894	VALENCIA ORJUELA SANDRA MILENA	230301	8	$500,086	$80,100	EPS002	8	$500,086	$20,100	CCF22	8	$346,667	$13,900	14-23	8	$500,086	$0	8	$0	$0
221	CC	49782360	VALENCIA POLO SILENA MARIA	231001	30	$1,895,704	$303,400	EPS005	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
222	CC	1076321351	VALOIS HURTADO MARIA LUZ MERY	230301	30	$1,895,704	$303,400	EPS005	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
223	CC	52288157	VASQUEZ CABALLERO AIDEE	230301	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
224	CC	39753151	VASQUEZ LLANOS ROSA ISELA	230201	30	$1,971,196	$315,400	EPS005	30	$1,971,196	$78,900	CCF22	30	$1,971,196	$78,900	14-23	30	$1,971,196	$85,800	30	$0	$0
225	CC	93089597	VEGA DUCUARA LUIS FERNANDO	230301	30	$1,895,704	$303,400	EPS017	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
226	CC	53047310	VELANDIA ENRIQUEZ YENNY CATALINA	230301	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
227	CC	1033821587	VELANDIA ZARAZA YOJAN JAVIER	230301	30	$1,677,613	$268,500	EPS002	30	$1,677,613	$67,200	CCF22	30	$1,677,613	$67,200	14-23	30	$1,677,613	$73,000	30	$0	$0
228	CC	1006503568	VELASCO GUASCA ANDERSON CAMILO	230301	30	$1,895,704	$303,400	EPS008	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
229	CC	13706451	VELASCO JEREZ JOSE RAMIRO	25-14	29	$1,620,450	$259,300	EPS037	29	$1,620,450	$64,900	CCF22	29	$1,620,450	$64,900	14-23	29	$1,620,450	$70,500	29	$0	$0
230	CC	13706451	VELASCO JEREZ JOSE RAMIRO	25-14	1	$55,320	$8,900	EPS037	1	$55,320	$0	CCF22	1	$55,320	$0	14-23	1	$55,320	$0	1	$0	$0
231	CC	1100333018	VELASQUEZ ALVAREZ JOSE DANIEL	230201	30	$1,895,704	$303,400	EPS017	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
232	CC	1046404183	VERGARA DONADO CRISTIAN	230301	26	$1,654,329	$264,700	EPS002	26	$1,654,329	$66,200	CCF22	26	$1,654,329	$66,200	14-23	26	$1,654,329	$72,000	26	$0	$0
233	CC	91527409	VERGEL ORTEGA JOHN ELQUIN	230301	30	$1,895,704	$303,400	EPS005	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
234	CC	52290636	VICTORIA MUÑOZ ELIANA ANDREA	231001	29	$1,613,084	$258,100	EPS017	29	$1,613,084	$64,600	CCF22	29	$1,613,084	$64,600	14-23	29	$1,613,084	$70,200	29	$0	$0
235	CC	52290636	VICTORIA MUÑOZ ELIANA ANDREA	231001	1	$55,320	$8,900	EPS017	1	$55,320	$0	CCF22	1	$55,320	$0	14-23	1	$55,320	$0	1	$0	$0
236	CC	25800661	VIDAL MARTINEZ YESENIA	230301	27	$1,723,877	$275,900	EPS002	27	$1,723,877	$69,000	CCF22	27	$1,723,877	$69,000	14-23	27	$1,723,877	$75,000	27	$0	$0
237	CC	25800661	VIDAL MARTINEZ YESENIA	230301	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF22	3	$130,000	$0	14-23	3	$130,000	$0	3	$0	$0
238	CC	1007601124	YARA MADRIGAL LUIS HERNANDO	230201	30	$1,971,196	$315,400	EPS002	30	$1,971,196	$78,900	CCF22	30	$1,971,196	$78,900	14-23	30	$1,971,196	$85,800	30	$0	$0
239	CC	1065901416	YERENTE RODRIGUEZ JEAN CARLOS	230301	30	$1,895,704	$303,400	EPS002	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
240	CC	79430030	ZAMBRANO QUINTERO FABIO	25-14	30	$1,677,613	$268,500	EPS017	30	$1,677,613	$67,200	CCF22	30	$1,677,613	$67,200	14-23	30	$1,677,613	$73,000	30	$0	$0
241	CC	1104374132	ZAPATA OLIVARES JOSE ANIBAL	231001	30	$1,895,704	$303,400	EPS017	30	$1,895,704	$75,900	CCF22	30	$1,895,704	$75,900	14-23	30	$1,895,704	$82,500	30	$0	$0
Total			**Afiliados(207)**			**$380,426,250**	**$60,884,400**			**$382,308,391**	**$15,242,600**			**$381,609,799**	**$15,104,100**			**$382,308,391**	**$16,352,100**		**$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
2024-07	2024-08	816059933	9470921982	E	2024/08/21	2024/08/01	BANCO BBVA COLOMBIA S.A.	0	$115,065,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				206	$60,884,400
COLFONDOS	231001	800,227,940	6	28	$8,455,100
COLPENSIONES	25-14	900,336,004	7	33	$9,690,600
PORVENIR	230301	800,224,808	8	114	$33,623,700
PROTECCION	230201	800,229,739	0	30	$8,811,600
SKANDIA	230901	800,253,055	2	1	$303,400
ARL (ADMINISTRADORAS: 1)				207	$16,352,100
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	207	$16,352,100
CCF (ADMINISTRADORAS: 1)				207	$15,104,100
COLSUBSIDIO	CCF22	860,007,336	1	207	$15,104,100
EPS (ADMINISTRADORAS: 10)				207	$15,242,600
CAPITAL SALUD	EPSC34	900,298,372	9	1	$49,300
COMPENSAR	EPS008	860,066,942	7	28	$2,079,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$67,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$306,600
FAMISANAR	EPS017	830,003,564	7	39	$2,843,800
FOSYGA	MIN001	901,037,916	1	1	$75,900
NUEVA E.P.S.	EPS037	900,156,264	2	23	$1,700,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$151,800
SALUD TOTAL	EPS002	800,130,907	4	78	$5,741,000
SANITAS	EPS005	800,251,440	6	30	$2,226,900
TOTAL				207	$107,583,200