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
2024-08	2024-09	885557647	9472569358	E	2024/09/18	2024/09/02	BANCO BBVA COLOMBIA S.A.	0	$114,271,800

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 (205 Afiliados)						**$366,742,476**	**$58,687,900**			**$368,658,562**	**$14,743,600**			**$368,282,752**	**$14,561,900**			**$368,658,562**	**$15,795,800**		**$0**	**$0**
Centro de Trabajo: CENTRO TRABAJO 2 (205 Afiliados)						**$366,742,476**	**$58,687,900**			**$368,658,562**	**$14,743,600**			**$368,282,752**	**$14,561,900**			**$368,658,562**	**$15,795,800**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (205 Afiliados)						**$366,742,476**	**$58,687,900**			**$368,658,562**	**$14,743,600**			**$368,282,752**	**$14,561,900**			**$368,658,562**	**$15,795,800**		**$0**	**$0**
1	CC	1105055032	ALAPE SOGAMOSO MARIA MARLIS	230201	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
2	CC	79264479	ALDANA SANDOVAL JUAN DE JESUS	25-14	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
3	CC	79665819	ALFONSO GALINDO JUAN DAVID	231001	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
4	CC	80413460	ALFONSO SANCHEZ WILLIAM MIGUEL	25-14	9	$565,501	$90,500	EPS002	9	$565,501	$22,700	CCF22	9	$565,501	$22,700	14-23	9	$565,501	$24,600	9	$0	$0
5	CC	80413460	ALFONSO SANCHEZ WILLIAM MIGUEL	25-14	14	$606,667	$97,100	EPS002	14	$606,667	$24,300	CCF22	14	$606,667	$0	14-23	14	$606,667	$0	14	$0	$0
6	CC	80413460	ALFONSO SANCHEZ WILLIAM MIGUEL	25-14	7	$303,334	$48,600	EPS002	7	$303,334	$12,200	CCF22	7	$303,333	$0	14-23	7	$303,334	$0	7	$0	$0
7	CC	1010219287	ALZATE ANGIE MARYERLY	231001	30	$1,916,086	$306,600	EPS010	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
8	CC	1030631777	ANDRADE VEGA EDINSON	231001	30	$1,695,652	$271,400	EPS002	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-23	30	$1,695,652	$73,800	30	$0	$0
9	CC	78025075	ANDRADES OSCAR DARIO	25-14	30	$1,992,391	$318,800	EPS005	30	$1,992,391	$79,700	CCF22	30	$1,992,391	$79,700	14-23	30	$1,992,391	$86,700	30	$0	$0
10	CC	1000689595	AREIZA VELASCO MYRIAM YULIETH	230301	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
11	CC	1052700371	AREVALO URREGO MANUEL ANTONIO	25-14	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF22	1	$43,334	$1,800	14-23	1	$43,334	$1,900	1	$0	$0
12	CC	52102008	AREVALO SANCHEZ NELLY JEANNETHE	230901	22	$1,408,050	$225,300	EPS010	22	$1,408,050	$56,400	CCF22	22	$1,408,050	$56,400	14-23	22	$1,408,050	$61,300	22	$0	$0
13	CC	52102008	AREVALO SANCHEZ NELLY JEANNETHE	230901	8	$505,522	$80,900	EPS010	8	$505,522	$20,300	CCF22	8	$346,667	$13,900	14-23	8	$505,522	$0	8	$0	$0
14	CC	77167331	ARIZA LUQUE EDWIN FIDEL	230301	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
15	CC	1052041978	ARQUEZ MERCADO ELISA ISABEL	230301	30	$1,916,086	$306,600	EPS017	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
16	CC	1193575513	ASPRILLA ARBOLEDA LEYSON	230301	30	$1,916,086	$306,600	EPS037	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
17	CC	1013586846	AVILA MORENO LUISA FERNANDA	25-14	26	$1,622,268	$259,600	EPS008	26	$1,622,268	$64,900	CCF22	26	$1,622,268	$64,900	14-23	26	$1,622,268	$70,600	26	$0	$0
18	CC	1013586846	AVILA MORENO LUISA FERNANDA	25-14	1	$63,191	$10,200	EPS008	1	$63,191	$0	CCF22	1	$63,191	$0	14-23	1	$63,191	$0	1	$0	$0
19	CC	1013586846	AVILA MORENO LUISA FERNANDA	25-14	3	$184,569	$29,600	EPS008	3	$184,569	$7,400	CCF22	3	$184,569	$0	14-23	3	$184,569	$0	3	$0	$0
20	CC	1023948214	BAQUERO DIAZ LUZ MILENA	230301	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
21	CC	6324441	BASTIDAS QUINTERO CARLOS HERNEY	25-14	24	$1,372,065	$219,600	EPS017	24	$1,372,065	$54,900	CCF22	24	$1,372,065	$54,900	14-23	24	$1,372,065	$59,700	24	$0	$0
22	CC	1073131046	BELLO NARANJO PAULA ANDREA	25-14	30	$1,916,086	$306,600	EPS017	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
23	CC	52226094	BELTRAN BELTRAN MYRIAN MARINA	25-14	30	$1,916,086	$306,600	EPS008	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
24	CC	1005062139	BENAVIDES GELVEZ JAIME HUMBERTO	230201	30	$1,916,086	$306,600	EPS008	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
25	CC	3273346	BERNAL GONZALEZ CARLOS ENRIQUE	25-14	30	$1,695,652	$271,400	EPS008	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-23	30	$1,695,652	$73,800	30	$0	$0
26	CC	53005459	BERNAL VEGA OLGA LUCIA	231001	28	$1,566,594	$250,700	EPS017	28	$1,566,594	$62,700	CCF22	28	$1,566,594	$62,700	14-23	28	$1,566,594	$68,200	28	$0	$0
27	CC	53005459	BERNAL VEGA OLGA LUCIA	231001	2	$111,841	$17,900	EPS017	2	$111,841	$4,500	CCF22	2	$86,667	$3,500	14-23	2	$111,841	$0	2	$0	$0
28	CC	1006865588	BETANCURT YAGUARA WILFREDO	230301	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	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
29	CC	1010169406	BOHORQUEZ RODRIGUEZ KAREN JOHANNA	230201	30	$1,916,086	$306,600	EPS008	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
30	CC	72048532	BOLAÑO MENDEZ ALEXANDER	231001	30	$1,916,086	$306,600	EPS017	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
31	CC	53044915	BONILLA OCAMPO DIANA MARCELA	25-14	28	$1,815,289	$290,500	EPS037	28	$1,815,289	$72,700	CCF22	28	$1,815,289	$72,700	14-23	28	$1,815,289	$79,000	28	$0	$0
32	CC	53044915	BONILLA OCAMPO DIANA MARCELA	25-14	2	$93,054	$14,900	EPS037	2	$93,054	$3,800	CCF22	2	$93,054	$0	14-23	2	$93,054	$0	2	$0	$0
33	CC	79445875	BRICEÑO HERRERA JOSE ALFREDO	25-14	30	$1,916,086	$306,600	EPS005	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
34	CC	52318669	CABALLERO SUAREZ CRISTINA	230301	30	$1,992,391	$318,800	EPS008	30	$1,992,391	$79,700	CCF22	30	$1,992,391	$79,700	14-23	30	$1,992,391	$86,700	30	$0	$0
35	CC	85150575	CALVO RUA LINO MIGUEL	25-14	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
36	CC	53009377	CANACUE CHALITAS ARGENIS	230301	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
37	CC	1005728642	CAPERA DIAZ YURY SISLEY	230201	16	$1,064,398	$170,400	EPS002	16	$1,064,398	$42,600	CCF22	16	$1,064,398	$42,600	14-23	16	$1,064,398	$46,400	16	$0	$0
38	CC	1005728642	CAPERA DIAZ YURY SISLEY	230201	4	$173,334	$27,800	EPS002	4	$173,334	$7,000	CCF22	4	$173,334	$0	14-23	4	$173,334	$0	4	$0	$0
39	CC	1005728642	CAPERA DIAZ YURY SISLEY	230201	10	$433,334	$69,400	EPS002	10	$433,334	$17,400	CCF22	10	$433,334	$0	14-23	10	$433,334	$0	10	$0	$0
40	CC	1000727229	CARDENAS GONZALEZ ADRIANA ROCIO	230301	30	$1,695,652	$271,400	ESSC24	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-23	30	$1,695,652	$73,800	30	$0	$0
41	CC	52556565	CARDENAS ALEXANDRA	230301	30	$1,832,999	$293,300	EPS037	30	$1,832,999	$73,400	CCF22	30	$1,832,999	$73,400	14-23	30	$1,832,999	$79,800	30	$0	$0
42	CC	52747695	CARDENAS MENDEZ LIBIA JOHANA	230301	30	$1,695,652	$271,400	EPS005	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-23	30	$1,695,652	$73,800	30	$0	$0
43	CC	1057893026	CARDENAS CASAS NIDIA YACKELIN	230301	30	$1,695,652	$271,400	EPS008	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-23	30	$1,695,652	$73,800	30	$0	$0
44	CC	53155191	CARDONA CORTES MARY LUZ	230301	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
45	CC	78743162	CARMONA SOTELO HORACIO SEGUNDO	231001	30	$1,916,086	$306,600	EPS037	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
46	CC	1058324132	CASTAÑEDA GOMEZ GLORIA YANETH	231001	30	$1,916,086	$306,600	EPS017	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
47	CC	41243876	CASTAÑEDA CASTAÑEDA MARIA ANTONIA	231001	29	$1,872,753	$299,700	EPS017	29	$1,872,753	$75,000	CCF22	29	$1,872,753	$75,000	14-23	29	$1,872,753	$81,500	29	$0	$0
48	CC	41243876	CASTAÑEDA CASTAÑEDA MARIA ANTONIA	231001	1	$44,306	$7,100	EPS017	1	$44,306	$1,800	CCF22	1	$44,306	$0	14-23	1	$44,306	$0	1	$0	$0
49	CC	39653881	CASTAÑEDA CUBILLOS OLGA LUCIA	25-14	30	$1,872,753	$299,700	EPS005	30	$1,872,753	$75,000	CCF22	30	$1,872,753	$75,000	14-23	30	$1,872,753	$81,500	30	$0	$0
50	CC	53115475	CASTAÑEDA BARRANTES YEIMI BIBIANA	231001	30	$1,992,391	$318,800	EPS008	30	$1,992,391	$79,700	CCF22	30	$1,992,391	$79,700	14-23	30	$1,992,391	$86,700	30	$0	$0
51	CC	11324086	CASTIBLANCO ALONSO JAVIER WILSON	230301	30	$1,916,086	$306,600	EPS037	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
52	CC	1022952085	CASTILLO PULIDO JOSE IGNACIO	230301	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
53	CC	1025322620	CASTRO JIMENEZ AIDA GISELA	230301	27	$1,749,348	$279,900	EPS017	27	$1,749,348	$70,000	CCF22	27	$1,749,348	$70,000	14-23	27	$1,749,348	$76,100	27	$0	$0
54	CC	1025322620	CASTRO JIMENEZ AIDA GISELA	230301	3	$130,000	$20,800	EPS017	3	$130,000	$5,200	CCF22	3	$130,000	$0	14-23	3	$130,000	$0	3	$0	$0
55	CC	80354785	CASTRO FRANCO MARIO	25-14	30	$1,916,086	$306,600	EPS017	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
56	CC	52305133	CASTRO RINCON SANDRA PATRICIA	230201	30	$1,916,086	$306,600	EPS017	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
57	CC	1007106687	CASTRO MESA VERONICA	230301	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
58	CC	94433651	CHAVES PORRAS JUAN CARLOS	230301	30	$1,916,086	$306,600	EPS005	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
59	CC	1122815019	CHINCHIA EPIAYU LUIS ALFONSO	230201	30	$1,916,086	$306,600	EPS037	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
60	CC	53097440	CIFUENTES NIÑO PAOLA	230301	30	$1,964,130	$314,300	EPS037	30	$1,964,130	$78,600	CCF22	30	$1,964,130	$78,600	14-23	30	$1,964,130	$85,500	30	$0	$0
61	CC	1109840212	COLO YARA NATIVIDAD	230301	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
62	CC	1006070233	COLO YARA OVIDIO	230301	30	$1,992,391	$318,800	EPS005	30	$1,992,391	$79,700	CCF22	30	$1,992,391	$79,700	14-23	30	$1,992,391	$86,700	30	$0	$0
63	CC	1073326813	CORDOBA VALENCIA JORGE ANDRES	230301	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	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
64	CC	1041264517	CORDOBA CUADRADO NASLY PAOLA	231001	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
65	CC	1117491292	CORREA CAPERA LAURA DANIELA	230301	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF22	1	$43,334	$1,800	14-23	1	$43,334	$1,900	1	$0	$0
66	CC	53007202	CORTES DIANA LILET	230301	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
67	CC	93373135	CORTES GERMAN	25-14	30	$1,695,652	$271,400	EPS002	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-23	30	$1,695,652	$73,800	30	$0	$0
68	CC	1024563385	CULMA PALOMA CINDI JOHANA	230301	30	$1,992,391	$318,800	EPS008	30	$1,992,391	$79,700	CCF22	30	$1,992,391	$79,700	14-23	30	$1,992,391	$86,700	30	$0	$0
69	CC	52309370	DIAZ SUAREZ ADRIANA	231001	30	$1,916,086	$306,600	EPS008	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
70	CC	55180848	DIAZ ZUÑIGA GILMA	230301	30	$1,916,086	$306,600	EPS005	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
71	CC	88213969	DIAZ CARVAJAL LUIS ALFREDO	230301	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
72	CC	52394411	DIAZ MIRANDA MARTHA ISABEL	25-14	30	$1,916,086	$306,600	EPS037	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
73	CC	53041403	DIAZ NIETO MILY JOHANNA	230201	29	$1,872,753	$299,700	EPS002	29	$1,872,753	$75,000	CCF22	29	$1,872,753	$75,000	14-23	29	$1,872,753	$81,500	29	$0	$0
74	CC	53041403	DIAZ NIETO MILY JOHANNA	230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF22	1	$43,333	$0	14-23	1	$43,334	$0	1	$0	$0
75	CC	52560216	DIAZ CUJABANTE SONIA PATRICIA	230301	30	$1,695,652	$271,400	EPS005	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-23	30	$1,695,652	$73,800	30	$0	$0
76	CC	52471557	DIAZ SUAREZ YEIMY FERNANDA	230301	27	$1,708,935	$273,500	EPS005	27	$1,708,935	$68,400	CCF22	27	$1,708,935	$68,400	14-23	27	$1,708,935	$74,400	27	$0	$0
77	CC	1032362368	DOMINGUEZ RAMIREZ ALIX XIOMARA	230301	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
78	CC	1010100515	DONADO ARDILA DAIRO JOSE	230201	30	$1,916,086	$306,600	EPS008	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
79	CC	1026273172	EJEA BERTEL YURLEDIS	230301	30	$1,992,391	$318,800	EPS017	30	$1,992,391	$79,700	CCF22	30	$1,992,391	$79,700	14-23	30	$1,992,391	$86,700	30	$0	$0
80	CC	1005728680	ESQUIVEL BOTACHE MARCELA	230301	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
81	CC	52110803	ESTEBAN PEÑA EMILCE	231001	30	$1,905,347	$304,900	EPS017	30	$1,905,347	$76,300	CCF22	30	$1,905,347	$76,300	14-23	30	$1,905,347	$82,900	30	$0	$0
82	CC	1098739910	FUENTES LLORENTE PAULA ANDREA	230301	30	$1,916,086	$306,600	EPS008	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
83	CC	1003710537	GARCIA CIFUENTES BRAYAN DAVID	230301	30	$1,695,652	$271,400	EPS037	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-23	30	$1,695,652	$73,800	30	$0	$0
84	CC	72044364	GARCIA BARRIOS CARLOS ARTURO	230301	30	$1,916,086	$306,600	EPS005	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
85	CC	1002365855	GARCIA ACOSTA HEYNER GERARDO	25-14	30	$1,695,652	$271,400	EPS008	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-23	30	$1,695,652	$73,800	30	$0	$0
86	CC	79817508	GARZON LINARES DAVID	230301	30	$1,992,391	$318,800	EPS017	30	$1,992,391	$79,700	CCF22	30	$1,992,391	$79,700	14-23	30	$1,992,391	$86,700	30	$0	$0
87	CC	1022924423	GARZON LINARES LAURA DANIELA	230301	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
88	CC	1000226903	GAVIRIA VALDERRAMA OMAR JOSE	230201	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
89	CC	1033703893	GIRALDO CAÑIZALEZ VIVIANA ANDREA	230301	30	$1,916,086	$306,600	EPS037	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
90	CC	26632427	GOMEZ TAPIERO GLADIS	230301	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
91	CC	1116919706	GOMEZ JARAMILLO MARLY	230301	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
92	CC	50898828	GONZALEZ OROZCO ARACELY ESTHER	230301	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
93	CC	1093217369	GONZALEZ GARCIA JHONATAN SMIT	231001	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
94	CC	1127079654	GONZALEZ GONZALEZ JUAN CAMILO	230301	30	$1,916,086	$306,600	EPS017	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
95	CC	49697921	GUERRERO AVENDAÑO MAUYURIS NELLA	25-14	30	$1,916,086	$306,600	EPS037	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
96	CC	1007787155	GUZMAN CHILATRA DAIRO	230301	30	$1,916,086	$306,600	EPS017	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
97	CC	52500820	HERNANDEZ HERNANDEZ YASMIN MERCEDES	230301	30	$1,916,086	$306,600	EPS005	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
98	CC	80813075	HERRERA RAMIREZ FERNEY ANTONIO	230301	30	$1,916,086	$306,600	EPS037	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	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
99	CC	1007165284	HERRERA LOPEZ JOHAN SKEINNER	230301	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
100	CC	52587338	JEREZ BENAVIDES OLGA MARGARITA	230301	29	$1,920,797	$307,400	EPS002	29	$1,920,797	$76,900	CCF22	29	$1,920,797	$76,900	14-23	29	$1,920,797	$83,600	29	$0	$0
101	CC	52587338	JEREZ BENAVIDES OLGA MARGARITA	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF22	1	$43,333	$0	14-23	1	$43,334	$0	1	$0	$0
102	CC	51901037	JOYA CANO LUZ ESTHER	230201	30	$1,992,391	$318,800	EPS005	30	$1,992,391	$79,700	CCF22	30	$1,992,391	$79,700	14-23	30	$1,992,391	$86,700	30	$0	$0
103	CC	53074277	LADINO SANABRIA YAZMIN	230201	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
104	CC	1000577103	LARROTA MURCIA PAULA ANDREA	230201	30	$1,695,652	$271,400	EPS002	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-23	30	$1,695,652	$73,800	30	$0	$0
105	CC	1000366431	LAVERDE QUINTERO JULIANA	230301	30	$1,916,086	$306,600	EPS037	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
106	CC	1109848189	LEAL TIQUE ANGELA MARIA	230301	30	$1,916,086	$306,600	EPS017	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
107	CC	1109847845	LOAIZA TACUMA MARIA ISABEL	25-14	29	$1,892,537	$302,900	EPS002	29	$1,892,537	$75,800	CCF22	29	$1,892,537	$75,800	14-23	29	$1,892,537	$82,400	29	$0	$0
108	CC	1109847845	LOAIZA TACUMA MARIA ISABEL	25-14	1	$65,707	$10,600	EPS002	1	$65,707	$0	CCF22	1	$65,707	$0	14-23	1	$65,707	$0	1	$0	$0
109	CC	1053781848	LOAIZA MUÑOZ SONIA JAZMIN	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF22	1	$43,333	$0	14-23	1	$43,334	$0	1	$0	$0
110	CC	1053781848	LOAIZA MUÑOZ SONIA JAZMIN	230301	10	$433,334	$69,400	EPS002	10	$433,334	$17,400	CCF22	10	$433,333	$0	14-23	10	$433,334	$0	10	$0	$0
111	CC	1053781848	LOAIZA MUÑOZ SONIA JAZMIN	230301	19	$823,334	$131,800	EPS002	19	$823,334	$33,000	CCF22	19	$823,333	$0	14-23	19	$823,334	$0	19	$0	$0
112	CC	51948023	LOZANO MORENO MARIA MARLENY	230301	30	$1,992,391	$318,800	EPS010	30	$1,992,391	$79,700	CCF22	30	$1,992,391	$79,700	14-23	30	$1,992,391	$86,700	30	$0	$0
113	CC	18391968	MAHECHA CARDENAS ROGER	25-14	30	$1,674,457	$268,000	EPS017	30	$1,674,457	$67,000	CCF22	30	$1,674,457	$67,000	14-23	30	$1,674,457	$72,900	30	$0	$0
114	CC	50967200	MARTELO PEREIRA VIRGINIA ESTER	230201	30	$1,916,086	$306,600	EPS005	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
115	CC	52099241	MARTINEZ CACERES ANGELA ROSA	230301	30	$1,916,086	$306,600	EPS008	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
116	CC	40402799	MARTINEZ SABOGAL CLARA MARNEL	230301	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
117	CC	1111339868	MARTINEZ BOCANEGRA VIVIANA	230301	30	$1,992,391	$318,800	EPS017	30	$1,992,391	$79,700	CCF22	30	$1,992,391	$79,700	14-23	30	$1,992,391	$86,700	30	$0	$0
118	CC	1118362237	MARTINEZ CASALLAS YEINY LORENA	231001	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
119	CC	1000792095	MEDINA MENDIVELSO BRAYAN NICOLAS	231001	30	$1,916,086	$306,600	EPS005	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
120	CC	55179690	MENDEZ RIOBO RUTH	230201	30	$1,916,086	$306,600	EPS037	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
121	CC	1013580713	MENDOZA SANCHEZ DIANA CAROLINA	230301	30	$1,695,652	$271,400	EPS005	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-23	30	$1,695,652	$73,800	30	$0	$0
122	CC	52731849	MENESES BUSTOS LORENA MARCELA	230301	30	$1,916,086	$306,600	EPS037	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
123	CC	1101454874	MERCADO BERRIO DIEGO ARMANDO	231001	29	$1,872,753	$299,700	EPS008	29	$1,872,753	$75,000	CCF22	29	$1,872,753	$75,000	14-23	29	$1,872,753	$81,500	29	$0	$0
124	CC	1101454874	MERCADO BERRIO DIEGO ARMANDO	231001	1	$62,511	$10,100	EPS008	1	$62,511	$2,600	CCF22	1	$43,333	$1,800	14-23	1	$62,511	$0	1	$0	$0
125	CC	39583052	MOLANO ORTIZ NORMA CONSTANZA	230201	30	$1,742,283	$278,800	EPS002	30	$1,742,283	$69,700	CCF22	30	$1,742,283	$69,700	14-23	30	$1,742,283	$75,800	30	$0	$0
126	CC	1106454171	MOLANO ROJAS PAULA ANDREA	230201	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
127	CC	52757847	MONROY CARDOZO ALEXANDRA	230301	30	$1,916,086	$306,600	EPS017	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
128	CC	80244263	MONTOYA CAFIEL OSCAR	230201	30	$1,695,652	$271,400	EPS008	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-23	30	$1,695,652	$73,800	30	$0	$0
129	CC	52061250	MORALES SILVA BLANCA LILIA	230301	29	$1,872,753	$299,700	EPS008	29	$1,872,753	$75,000	CCF22	29	$1,872,753	$75,000	14-23	29	$1,872,753	$81,500	29	$0	$0
130	CC	52061250	MORALES SILVA BLANCA LILIA	230301	1	$65,707	$10,600	EPS008	1	$65,707	$0	CCF22	1	$65,707	$0	14-23	1	$65,707	$0	1	$0	$0
131	CC	1006150090	MORENO LOZANO ESTEFANIA	25-14	30	$1,695,652	$271,400	EPS002	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-23	30	$1,695,652	$73,800	30	$0	$0
132	CC	51800887	MORENO MAHECHA FLOR LIBIA		0	$0	$0	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
133	CC	93443549	MORENO CRUZ HERLIN	25-14	30	$1,916,086	$306,600	EPS008	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
134	CC	1040491988	MORENO SUAREZ NELLY YOANY	230301	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
135	CC	93020939	MORENO PERDOMO SILVIO	231001	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF22	1	$43,334	$1,800	14-23	1	$43,334	$1,900	1	$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	53168331	MURCIA CHIRVA NIDYA LILIANA	230301	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
137	CC	65777826	NARVAEZ MUÑOZ SOLANYER	230201	30	$1,916,086	$306,600	EPS017	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
138	CC	51918027	NIETO LOPEZ LUZ STELLA	230301	30	$1,992,391	$318,800	EPS002	30	$1,992,391	$79,700	CCF22	30	$1,992,391	$79,700	14-23	30	$1,992,391	$86,700	30	$0	$0
139	CC	49556070	NIETO CARDENAS YOLANDA	230301	30	$1,695,652	$271,400	EPS017	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-23	30	$1,695,652	$73,800	30	$0	$0
140	CC	1094167155	OBREGON COTAMO ROSENDA	25-14	30	$1,674,457	$268,000	EPS005	30	$1,674,457	$67,000	CCF22	30	$1,674,457	$67,000	14-23	30	$1,674,457	$72,900	30	$0	$0
141	CC	32938898	OLIVARES RODRIGUEZ MERLIN	230301	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
142	CC	77034267	OÑATE MARTINEZ MANUEL NICOLAS	25-14	27	$1,695,369	$271,300	EPS005	27	$1,695,369	$67,900	CCF22	27	$1,695,369	$67,900	14-23	27	$1,695,369	$73,800	27	$0	$0
143	CC	77034267	OÑATE MARTINEZ MANUEL NICOLAS	25-14	3	$175,895	$28,200	EPS005	3	$175,895	$7,100	CCF22	3	$175,895	$0	14-23	3	$175,895	$0	3	$0	$0
144	CC	79523956	ORTEGA TORRES CARLOS JULIO	230301	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
145	CC	13493839	ORTIZ PARADA CARLOS JULIO	25-14	30	$1,916,086	$306,600	EPS010	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
146	CC	1096187079	ORTIZ JONATHAN	230301	30	$1,916,086	$306,600	EPS017	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
147	CC	1192719639	ORTIZ CAÑIZARES RICARDO	230301	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
148	CC	23624072	PACHECO JIMENEZ MARISOL	230301	30	$1,916,086	$306,600	EPS005	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
149	CC	1005996013	PANTEBIS VALDERRAMA AIDA FERNANDA	25-14	30	$1,916,086	$306,600	EPS017	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
150	CC	52774634	PARADA ESPITIA MARTHA JAZMIN	230301	21	$1,186,392	$189,900	EPS002	21	$1,186,392	$47,500	CCF22	21	$1,186,392	$47,500	14-23	21	$1,186,392	$51,700	21	$0	$0
151	CC	52774634	PARADA ESPITIA MARTHA JAZMIN	230301	4	$173,334	$27,800	EPS002	4	$173,334	$7,000	CCF22	4	$173,334	$0	14-23	4	$173,334	$0	4	$0	$0
152	CC	52774634	PARADA ESPITIA MARTHA JAZMIN	230301	5	$216,667	$34,700	EPS002	5	$216,667	$8,700	CCF22	5	$216,667	$0	14-23	5	$216,667	$0	5	$0	$0
153	CC	40093443	PARRA SANCHEZ OLGA YAMILE	231001	30	$1,916,086	$306,600	EPS017	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
154	CC	1074129037	PARRADO VARON JESSICA YURANY	230201	30	$1,695,652	$271,400	EPS002	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-23	30	$1,695,652	$73,800	30	$0	$0
155	CC	1026281449	PEDRAZA MARTINEZ ELIZABETH	230201	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
156	CC	60433874	PEDROZO UREÑA LUZ MARY	230201	30	$1,992,391	$318,800	EPS002	30	$1,992,391	$79,700	CCF22	30	$1,992,391	$79,700	14-23	30	$1,992,391	$86,700	30	$0	$0
157	CC	51906788	PEÑA PEÑA LUZ BETTY	25-14	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
158	CC	1055917290	PEREZ MARTINEZ ALEXANDER	231001	30	$1,916,086	$306,600	EPS037	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
159	CC	52271278	PINEDA BEJARANO MABEL CONSTANZA	230301	5	$286,189	$45,800	EPS002	5	$286,189	$11,500	CCF22	5	$286,189	$11,500	14-23	5	$286,189	$12,500	5	$0	$0
160	CC	85271500	PIÑERES MARTINEZ DANY	230301	30	$1,916,086	$306,600	EPS005	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
161	CC	1030693478	PINILLA PUENTES SEBASTIAN ERNESTO	230301	26	$1,444,602	$231,200	EPS008	26	$1,444,602	$57,800	CCF22	26	$1,444,602	$57,800	14-23	26	$1,444,602	$62,900	26	$0	$0
162	CC	1030693478	PINILLA PUENTES SEBASTIAN ERNESTO	230301	4	$173,334	$27,800	EPS008	4	$173,334	$7,000	CCF22	4	$173,334	$0	14-23	4	$173,334	$0	4	$0	$0
163	CC	1085940186	PLATA SOLANO WILMER ALEJANDRO	230301	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
164	CC	1066735374	POLO CORDERO DIEGO MANUEL	230301	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
165	CC	52908123	QUINTERO BARREIRO ANDREA	230301	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
166	CC	13053300	RACINES VALENCIA JAIR	230301	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
167	CC	1001168774	RADA LEYTON GERONIMO NOLBERTO	25-14	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
168	CC	52160400	RAMIREZ RAMIREZ ALBALINNE	231001	29	$1,872,753	$299,700	EPS017	29	$1,872,753	$75,000	CCF22	29	$1,872,753	$75,000	14-23	29	$1,872,753	$81,500	29	$0	$0
169	CC	52160400	RAMIREZ RAMIREZ ALBALINNE	231001	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF22	1	$43,333	$0	14-23	1	$43,334	$0	1	$0	$0
170	CC	28566906	RAMIREZ SAENZ EDNA MAYERLY	231001	30	$1,916,086	$306,600	EPS008	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
171	CC	79529903	RAMIREZ INFANTE JUAN DE JESUS	230201	30	$1,916,086	$306,600	EPS037	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	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
172	CC	1033796860	RAMIREZ LEIDY MAYIBER	231001	30	$1,909,021	$305,500	EPS005	30	$1,909,021	$76,400	CCF22	30	$1,909,021	$76,400	14-23	30	$1,909,021	$83,100	30	$0	$0
173	CC	21017714	REINA MORENO YENNI MARISELA	230301	30	$1,916,086	$306,600	EPS017	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
174	CC	52332252	RICO BOLIVAR LIDA MABEL	231001	30	$1,916,086	$306,600	EPS005	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
175	CC	80812969	RINCON CUESTAS HECTOR EDUARDO	230301	30	$1,992,391	$318,800	EPS002	30	$1,992,391	$79,700	CCF22	30	$1,992,391	$79,700	14-23	30	$1,992,391	$86,700	30	$0	$0
176	CC	1031164415	RISCANEVO REAY GLORIA STELLA	230301	18	$1,055,543	$168,900	EPS037	18	$1,055,543	$42,300	CCF22	18	$1,055,543	$42,300	14-23	18	$1,055,543	$46,000	18	$0	$0
177	CC	79516395	RIVERA ROMERO ALBERT YOVANNY	230201	30	$1,916,086	$306,600	EPS005	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
178	CC	1106392141	ROCHA MASMELA PAULA YASBLEIDI	230301	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
179	CC	1033683251	RODRIGUEZ GOMEZ DIANA PAOLA	230301	30	$1,992,391	$318,800	EPS002	30	$1,992,391	$79,700	CCF22	30	$1,992,391	$79,700	14-23	30	$1,992,391	$86,700	30	$0	$0
180	CC	1074128655	ROJAS CARRILLO BRAYAN ALJAIR	230301	9	$545,435	$87,300	EPS017	9	$545,435	$21,900	CCF22	9	$545,435	$21,900	14-23	9	$545,435	$23,800	9	$0	$0
181	CC	1074128655	ROJAS CARRILLO BRAYAN ALJAIR	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
182	CC	52474059	ROJAS MENDIETA RUTH MERY	231001	22	$1,366,224	$218,600	EPS017	22	$1,366,224	$54,700	CCF22	22	$1,366,224	$54,700	14-23	22	$1,366,224	$59,500	22	$0	$0
183	CC	1000337146	RUBIANO AMORTEGUI DARLIN VALENTINA	230301	30	$1,916,086	$306,600	EPS041	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
184	CC	1000332740	RUBIANO AMORTEGUI NANCY PAOLA	230301	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
185	CC	77019027	RUIZ SARMIENTO LEONARDO	230301	30	$1,916,086	$306,600	EPS017	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
186	CC	17684703	RUIZ BOCANEGRA LUIS ALFREDO	230301	30	$1,916,086	$306,600	EPS037	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
187	CC	83043593	RUIZ BOCANEGRA REINALDO	231001	30	$1,916,086	$306,600	EPS037	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
188	CC	1108453825	SAENZ SABOGAL OLGA FERNANDA	230301	30	$1,695,652	$271,400	EPS005	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-23	30	$1,695,652	$73,800	30	$0	$0
189	CC	1007500541	SALAS CERON KEVIN SANTIAGO	230301	30	$1,916,086	$306,600	EPS037	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
190	CC	52907676	SANCHEZ MARTINEZ KAREN ANDERSON	25-14	30	$1,916,086	$306,600	MIN001	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
191	CC	52507648	SANCHEZ GARAVITO LUZ DELVIS	230301	30	$1,992,391	$318,800	EPS002	30	$1,992,391	$79,700	CCF22	30	$1,992,391	$79,700	14-23	30	$1,992,391	$86,700	30	$0	$0
192	CC	1026554615	SANCHEZ GONZALEZ MANUEL ANDRES	230201	30	$1,992,391	$318,800	EPS002	30	$1,992,391	$79,700	CCF22	30	$1,992,391	$79,700	14-23	30	$1,992,391	$86,700	30	$0	$0
193	CC	52231958	SANCHEZ ROJAS YENNY HENERIEHT	25-14	30	$1,916,086	$306,600	EPS017	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
194	CC	66837258	SANDOVAL HURTADO NELLY AMPARO	25-14	30	$1,916,086	$306,600	EPS017	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
195	CC	1010187825	SANTAFE SANCHEZ EDWIN JAIR	231001	3	$186,522	$29,900	EPS005	3	$186,522	$7,500	CCF22	3	$186,522	$7,500	14-23	3	$186,522	$8,200	3	$0	$0
196	CC	52825768	SANTANILLA SOTO ANA MILENA	230301	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
197	CC	1025526344	SANTIBAÑEZ MARIN LAURA SOFIA	230301	28	$1,815,289	$290,500	EPS002	28	$1,815,289	$72,700	CCF22	28	$1,815,289	$72,700	14-23	28	$1,815,289	$79,000	28	$0	$0
198	CC	1025526344	SANTIBAÑEZ MARIN LAURA SOFIA	230301	2	$133,392	$21,400	EPS002	2	$133,392	$0	CCF22	2	$133,392	$0	14-23	2	$133,392	$0	2	$0	$0
199	CC	1007562757	SANTOS OCHOA NIVER DE JESUS	230301	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
200	CC	24048752	SILVA MARTINEZ MARIA FANY	230201	30	$1,695,652	$271,400	EPS037	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-23	30	$1,695,652	$73,800	30	$0	$0
201	CC	1193122182	SUAREZ SIERRA CAROLINA MARIA	230301	30	$1,916,086	$306,600	EPS041	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
202	CC	52442432	SUAREZ CRISTANCHO MAYELIN	230301	30	$1,916,086	$306,600	EPS008	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
203	CC	1010077987	TERAN BERRIO LILIANA ESTHER	230301	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
204	CC	93369501	TIQUE MAPE DIOMEDES	25-14	30	$1,695,652	$271,400	EPS037	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-23	30	$1,695,652	$73,800	30	$0	$0
205	CC	1024514659	TIQUE MADRIGAL HELBERTH	230301	30	$1,916,086	$306,600	EPS008	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
206	CC	93204460	TIQUE POLOCHE JOSE MARTIN	25-14	30	$1,916,086	$306,600	EPS005	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
207	CC	1024540158	TORO MANCIPE YONATHAN	230301	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	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
208	CC	52829185	TORRES CLAUDIA JACQUELINE	230301	30	$1,992,391	$318,800	EPS002	30	$1,992,391	$79,700	CCF22	30	$1,992,391	$79,700	14-23	30	$1,992,391	$86,700	30	$0	$0
209	CC	52957155	TORRES DIANA CAROLINA	230301	30	$1,916,086	$306,600	EPS008	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
210	CC	79821562	TORRES ALDANA JUAN CARLOS	230301	1	$57,463	$9,200	EPS017	1	$57,463	$2,300	CCF22	1	$57,463	$2,300	14-23	1	$57,463	$2,500	1	$0	$0
211	CC	1049936959	TRESPALACIOS MIRANDA JEIMYS	230201	18	$1,204,479	$192,800	EPS002	18	$1,204,479	$48,200	CCF22	18	$1,204,479	$48,200	14-23	18	$1,204,479	$52,400	18	$0	$0
212	CC	1080185571	TRUJILLO ORTIZ YINA PAOLA	230201	30	$1,992,391	$318,800	EPS002	30	$1,992,391	$79,700	CCF22	30	$1,992,391	$79,700	14-23	30	$1,992,391	$86,700	30	$0	$0
213	CC	1023368203	URREGO RAMIREZ HEIDY CAMILA	231001	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF22	1	$43,334	$1,800	14-23	1	$43,334	$1,900	1	$0	$0
214	CC	1032382894	VALENCIA ORJUELA SANDRA MILENA	230301	21	$1,400,043	$224,100	EPS002	21	$1,400,043	$56,100	CCF22	21	$1,400,043	$56,100	14-23	21	$1,400,043	$61,000	21	$0	$0
215	CC	1032382894	VALENCIA ORJUELA SANDRA MILENA	230301	9	$562,596	$90,100	EPS002	9	$562,596	$22,600	CCF22	9	$390,000	$15,600	14-23	9	$562,596	$0	9	$0	$0
216	CC	49782360	VALENCIA POLO SILENA MARIA	231001	30	$1,916,086	$306,600	EPS005	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
217	CC	1076321351	VALOIS HURTADO MARIA LUZ MERY	230301	30	$1,916,086	$306,600	EPS005	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
218	CC	52288157	VASQUEZ CABALLERO AIDEE	230301	6	$386,044	$61,800	EPS002	6	$386,044	$15,500	CCF22	6	$386,044	$15,500	14-23	6	$386,044	$16,800	6	$0	$0
219	CC	39753151	VASQUEZ LLANOS ROSA ISELA	230201	30	$1,992,391	$318,800	EPS005	30	$1,992,391	$79,700	CCF22	30	$1,992,391	$79,700	14-23	30	$1,992,391	$86,700	30	$0	$0
220	CC	93089597	VEGA DUCUARA LUIS FERNANDO	230301	30	$1,916,086	$306,600	EPS017	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
221	CC	1033821587	VELANDIA ZARAZA YOJAN JAVIER	230301	30	$1,695,652	$271,400	EPS002	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-23	30	$1,695,652	$73,800	30	$0	$0
222	CC	1006503568	VELASCO GUASCA ANDERSON CAMILO	230301	30	$1,916,086	$306,600	EPS008	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
223	CC	13706451	VELASCO JEREZ JOSE RAMIRO	25-14	30	$1,695,652	$271,400	EPS037	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-23	30	$1,695,652	$73,800	30	$0	$0
224	CC	1100333018	VELASQUEZ ALVAREZ JOSE DANIEL	230201	30	$1,916,086	$306,600	EPS017	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
225	CC	1046404183	VERGARA DONADO CRISTIAN	230301	30	$1,803,043	$288,500	EPS002	30	$1,803,043	$72,200	CCF22	30	$1,803,043	$72,200	14-23	30	$1,803,043	$78,500	30	$0	$0
226	CC	91527409	VERGEL ORTEGA JOHN ELQUIN	230301	30	$1,916,086	$306,600	EPS005	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
227	CC	52290636	VICTORIA MUÑOZ ELIANA ANDREA	231001	30	$1,992,391	$318,800	EPS017	30	$1,992,391	$79,700	CCF22	30	$1,992,391	$79,700	14-23	30	$1,992,391	$86,700	30	$0	$0
228	CC	1007601124	YARA MADRIGAL LUIS HERNANDO	230201	30	$1,992,391	$318,800	EPS002	30	$1,992,391	$79,700	CCF22	30	$1,992,391	$79,700	14-23	30	$1,992,391	$86,700	30	$0	$0
229	CC	1065901416	YERENTE RODRIGUEZ JEAN CARLOS	230301	30	$1,916,086	$306,600	EPS002	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
230	CC	79430030	ZAMBRANO QUINTERO FABIO	25-14	30	$1,992,391	$318,800	EPS017	30	$1,992,391	$79,700	CCF22	30	$1,992,391	$79,700	14-23	30	$1,992,391	$86,700	30	$0	$0
231	CC	1104374132	ZAPATA OLIVARES JOSE ANIBAL	231001	30	$1,916,086	$306,600	EPS017	30	$1,916,086	$76,700	CCF22	30	$1,916,086	$76,700	14-23	30	$1,916,086	$83,400	30	$0	$0
Total			**Afiliados(205)**			**$366,742,476**	**$58,687,900**			**$368,658,562**	**$14,743,600**			**$368,282,752**	**$14,561,900**			**$368,658,562**	**$15,795,800**		**$0**	**$0**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830085880	0	AINCA SEGURIDAD Y PROTECCION LTDA	A - 200 O MAS COTIZANTES	UNICA	CALLE 72 # 29-40	BOGOTA-BOGOTA D.E.	2400580	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-08	2024-09	885557647	9472569358	E	2024/09/18	2024/09/02	BANCO BBVA COLOMBIA S.A.	0	$114,271,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				204	$58,687,900
COLFONDOS	231001	800,227,940	6	30	$8,186,000
COLPENSIONES	25-14	900,336,004	7	35	$9,994,500
PORVENIR	230301	800,224,808	8	108	$31,251,300
PROTECCION	230201	800,229,739	0	30	$8,949,900
SKANDIA	230901	800,253,055	2	1	$306,200
ARL (ADMINISTRADORAS: 1)				204	$15,795,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	204	$15,795,800
CCF (ADMINISTRADORAS: 1)				204	$14,561,900
COLSUBSIDIO	CCF22	860,007,336	1	204	$14,561,900
EPS (ADMINISTRADORAS: 9)				205	$14,743,600
COMPENSAR	EPS008	860,066,942	7	25	$1,799,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$67,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$309,800
FAMISANAR	EPS017	830,003,564	7	37	$2,650,200
FOSYGA	MIN001	901,037,916	1	1	$76,700
NUEVA E.P.S.	EPS037	900,156,264	2	25	$1,771,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$153,400
SALUD TOTAL	EPS002	800,130,907	4	81	$5,804,700
SANITAS	EPS005	800,251,440	6	29	$2,110,200
TOTAL				205	$103,789,200