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
2024-09	2024-10	951219551	9474373242	E	2024/10/18	2024/10/01	BANCO BBVA COLOMBIA S.A.	0	$114,693,200

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 (208 Afiliados)						**$380,940,274**	**$60,960,000**			**$382,856,360**	**$15,309,400**			**$382,264,636**	**$14,970,500**			**$382,856,360**	**$16,200,900**		**$0**	**$0**
Centro de Trabajo: CENTRO TRABAJO 2 (208 Afiliados)						**$380,940,274**	**$60,960,000**			**$382,856,360**	**$15,309,400**			**$382,264,636**	**$14,970,500**			**$382,856,360**	**$16,200,900**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (208 Afiliados)						**$380,940,274**	**$60,960,000**			**$382,856,360**	**$15,309,400**			**$382,264,636**	**$14,970,500**			**$382,856,360**	**$16,200,900**		**$0**	**$0**
1	CC	1105055032	ALAPE MARIA	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 JUAN	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 JUAN	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 WILLIAM	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
5	CC	1010219287	ALZATE ANGIE	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
6	CC	1030631777	ANDRADE EDINSON	231001	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-23	30	$1,300,000	$56,600	30	$0	$0
7	CC	78025075	ANDRADES OSCAR	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
8	CC	1000689595	AREIZA MYRIAM	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
9	CC	1052700371	AREVALO MANUEL	25-14	30	$1,927,675	$308,500	EPS002	30	$1,927,675	$77,200	CCF22	30	$1,927,675	$77,200	14-23	30	$1,927,675	$83,900	30	$0	$0
10	CC	52102008	AREVALO NELLY	230901	20	$1,300,753	$208,200	EPS010	20	$1,300,753	$52,100	CCF22	20	$1,300,753	$52,100	14-23	20	$1,300,753	$56,600	20	$0	$0
11	CC	52102008	AREVALO NELLY	230901	1	$60,421	$9,700	EPS010	1	$60,421	$2,500	CCF22	1	$60,421	$0	14-23	1	$60,421	$0	1	$0	$0
12	CC	52102008	AREVALO NELLY	230901	9	$568,712	$91,000	EPS010	9	$568,712	$22,800	CCF22	9	$390,000	$15,600	14-23	9	$568,712	$0	9	$0	$0
13	CC	5841445	ARIZA CARLOS	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-23	30	$1,300,000	$56,600	30	$0	$0
14	CC	77167331	ARIZA EDWIN	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 ELISA	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 LEYSON	230301	6	$386,044	$61,800	EPS037	6	$386,044	$15,500	CCF22	6	$386,044	$15,500	14-23	6	$386,044	$16,800	6	$0	$0
17	CC	1193575513	ASPRILLA LEYSON	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
18	CC	1193575513	ASPRILLA LEYSON	230301	4	$173,334	$27,800	EPS037	4	$173,334	$7,000	CCF22	4	$173,334	$0	14-23	4	$173,334	$0	4	$0	$0
19	CC	1193575513	ASPRILLA LEYSON	230301	9	$563,154	$90,200	EPS037	9	$563,154	$22,600	CCF22	9	$563,154	$0	14-23	9	$563,154	$0	9	$0	$0
20	CC	1193575513	ASPRILLA LEYSON	230301	8	$500,581	$80,100	EPS037	8	$500,581	$20,100	CCF22	8	$500,581	$0	14-23	8	$500,581	$0	8	$0	$0
21	CC	1013586846	AVILA LUISA	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
22	CC	1023948214	BAQUERO 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
23	CC	286207	BARON JOSE	25-14	8	$346,667	$55,500	EPS005	8	$346,667	$13,900	CCF22	8	$346,667	$0	14-23	8	$346,667	$0	8	$0	$0
24	CC	286207	BARON JOSE	25-14	22	$1,217,261	$194,800	EPS005	22	$1,217,261	$48,700	CCF22	22	$1,217,261	$0	14-23	22	$1,217,261	$0	22	$0	$0
25	CC	6324441	BASTIDAS CARLOS	25-14	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
26	CC	1073131046	BELLO PAULA	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
27	CC	52226094	BELTRAN MYRIAN	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
28	CC	1005062139	BENAVIDES JAIME	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
29	CC	3273346	BERNAL CARLOS	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
30	CC	53005459	BERNAL OLGA	231001	15	$869,022	$139,100	EPS017	15	$869,022	$34,800	CCF22	15	$869,022	$34,800	14-23	15	$869,022	$37,900	15	$0	$0
31	CC	53005459	BERNAL OLGA	231001	15	$838,807	$134,300	EPS017	15	$838,807	$33,600	CCF22	15	$650,000	$26,000	14-23	15	$838,807	$0	15	$0	$0
32	CC	1006865588	BETANCURT 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
33	CC	72048532	BOLAÑO 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
34	CC	53044915	BONILLA DIANA	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
35	CC	79445875	BRICEÑO JOSE	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
36	CC	52318669	CABALLERO 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
37	CC	85150575	CALVO LINO	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

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
38	CC	53009377	CANACUE ARGENIS	230301	30	$1,916,086	$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
39	CC	1005728642	CAPERA YURY	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
40	CC	1000727229	CARDENAS ADRIANA	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	$1,918,914	$307,100	EPS037	30	$1,918,914	$76,800	CCF22	30	$1,918,914	$76,800	14-23	30	$1,918,914	$83,500	30	$0	$0
42	CC	52747695	CARDENAS LIBIA	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 NIDIA	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
44	CC	53155191	CARDONA MARY	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 HORACIO	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 GLORIA	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 MARIA	231001	27	$1,687,739	$270,100	EPS017	27	$1,687,739	$67,600	CCF22	27	$1,687,739	$67,600	14-23	27	$1,687,739	$73,500	27	$0	$0
48	CC	41243876	CASTAÑEDA MARIA	231001	3	$152,879	$24,500	EPS017	3	$152,879	$6,200	CCF22	3	$152,879	$0	14-23	3	$152,879	$0	3	$0	$0
49	CC	39653881	CASTAÑEDA OLGA	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
50	CC	53115475	CASTAÑEDA YEIMI	231001	29	$1,920,797	$307,400	EPS008	29	$1,920,797	$76,900	CCF22	29	$1,920,797	$76,900	14-23	29	$1,920,797	$83,600	29	$0	$0
51	CC	53115475	CASTAÑEDA YEIMI	231001	1	$66,414	$10,700	EPS008	1	$66,414	$0	CCF22	1	$66,414	$0	14-23	1	$66,414	$0	1	$0	$0
52	CC	11324086	CASTIBLANCO JAVIER	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
53	CC	1022952085	CASTILLO JOSE	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
54	CC	1025322620	CASTRO AIDA	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
55	CC	80354785	CASTRO 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 SANDRA	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 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 JUAN	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 LUIS	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 PAOLA	230301	30	$1,992,391	$318,800	EPS037	30	$1,992,391	$79,700	CCF22	30	$1,992,391	$79,700	14-23	30	$1,992,391	$86,700	30	$0	$0
61	CC	1109840212	COLO 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 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 JORGE	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
64	CC	1041264517	CORDOBA NASLY	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 LAURA	230301	30	$1,992,391	$318,800	EPS037	30	$1,992,391	$79,700	CCF22	30	$1,992,391	$79,700	14-23	30	$1,992,391	$86,700	30	$0	$0
66	CC	53007202	CORTES DIANA	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 CINDI	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 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 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	52394411	DIAZ MARTHA	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
72	CC	53041403	DIAZ MILY	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
73	CC	52560216	DIAZ SONIA	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
74	CC	1032362368	DOMINGUEZ ALIX	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
75	CC	1010100515	DONADO DAIRO	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
76	CC	1026273172	EJEA 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
77	CC	1005728680	ESQUIVEL 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
78	CC	60381401	FERNANDEZ ANA	230201	17	$1,127,797	$180,500	EPS010	17	$1,127,797	$45,200	CCF22	17	$1,127,797	$45,200	14-23	17	$1,127,797	$49,100	17	$0	$0
79	CC	1098739910	FUENTES PAULA	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
80	CC	1003710537	GARCIA BRAYAN	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
81	CC	72044364	GARCIA CARLOS	230301	2	$702,753	$112,500	EPS005	2	$702,753	$28,200	CCF22	2	$702,753	$28,200	14-23	2	$702,753	$30,600	2	$0	$0
82	CC	72044364	GARCIA CARLOS	230301	28	$1,703,076	$272,500	EPS005	28	$1,703,076	$68,200	CCF22	28	$1,703,076	$0	14-23	28	$1,703,076	$0	28	$0	$0
83	CC	1002365855	GARCIA HEYNER	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
84	CC	79817508	GARZON 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
85	CC	1022924423	GARZON LAURA	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
86	CC	1000226903	GAVIRIA OMAR	230201	17	$1,080,037	$172,900	EPS002	17	$1,080,037	$43,300	CCF22	17	$1,080,037	$43,300	14-23	17	$1,080,037	$47,000	17	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
87	CC	1000226903	GAVIRIA OMAR	230201	13	$563,334	$90,200	EPS002	13	$563,334	$22,600	CCF22	13	$563,334	$0	14-23	13	$563,334	$0	13	$0	$0
88	CC	1033703893	GIRALDO VIVIANA	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
89	CC	26632427	GOMEZ 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
90	CC	1116919706	GOMEZ 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
91	CC	50898828	GONZALEZ ARACELY	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	1093217369	GONZALEZ JHONATAN	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
93	CC	1127079654	GONZALEZ JUAN	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
94	CC	49697921	GUERRERO MAUYURIS	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
95	CC	1007787155	GUZMAN 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
96	CC	52500820	HERNANDEZ YASMIN	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
97	CC	80813075	HERRERA FERNEY	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
98	CC	1007165284	HERRERA JOHAN	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
99	CC	1106306357	HERRERA MARYORY	230201	25	$1,422,463	$227,600	ESSC24	25	$1,422,463	$56,900	CCF22	25	$1,422,463	$56,900	14-23	25	$1,422,463	$61,900	25	$0	$0
100	CC	52587338	JEREZ OLGA	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
101	CC	51901037	JOYA LUZ	230201	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
102	CC	53074277	LADINO 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
103	CC	52527231	LAITON NIDIA	230201	17	$1,040,471	$166,500	EPS037	17	$1,040,471	$41,700	CCF22	17	$1,040,471	$41,700	14-23	17	$1,040,471	$45,300	17	$0	$0
104	CC	1104379519	LARA KAREN	230301	12	$792,718	$126,900	EPS002	12	$792,718	$31,800	CCF22	12	$792,718	$31,800	14-23	12	$792,718	$34,500	12	$0	$0
105	CC	1000577103	LARROTA PAULA	230201	13	$718,768	$115,100	EPS002	13	$718,768	$28,800	CCF22	13	$718,768	$28,800	14-23	13	$718,768	$31,300	13	$0	$0
106	CC	1000577103	LARROTA PAULA	230201	17	$960,870	$153,800	EPS002	17	$960,870	$38,500	CCF22	17	$736,667	$29,500	14-23	17	$960,870	$0	17	$0	$0
107	CC	1000366431	LAVERDE 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
108	CC	1109848189	LEAL ANGELA	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
109	CC	1109847845	LOAIZA MARIA	25-14	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
110	CC	1053781848	LOAIZA SONIA	230301	22	$1,451,006	$232,200	EPS002	22	$1,451,006	$58,100	CCF22	22	$1,451,006	$58,100	14-23	22	$1,451,006	$63,200	22	$0	$0
111	CC	1053781848	LOAIZA SONIA	230301	8	$346,667	$55,500	EPS002	8	$346,667	$13,900	CCF22	8	$346,667	$0	14-23	8	$346,667	$0	8	$0	$0
112	CC	51948023	LOZANO MARIA	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 ROGER	25-14	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
114	CC	8571535	MARRIAGA JORGE	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
115	CC	50967200	MARTELO VIRGINIA	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
116	CC	52099241	MARTINEZ ANGELA	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
117	CC	40402799	MARTINEZ CLARA	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
118	CC	1111339868	MARTINEZ 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
119	CC	1118362237	MARTINEZ YEINY	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
120	CC	1000792095	MEDINA BRAYAN	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
121	CC	1109264629	MEJIA MARTHA	230201	25	$1,628,767	$260,700	EPS005	25	$1,628,767	$65,200	CCF22	25	$1,628,767	$65,200	14-23	25	$1,628,767	$70,900	25	$0	$0
122	CC	55179690	MENDEZ RUTH	230201	28	$1,774,028	$283,900	EPS037	28	$1,774,028	$71,000	CCF22	28	$1,774,028	$71,000	14-23	28	$1,774,028	$77,200	28	$0	$0
123	CC	55179690	MENDEZ RUTH	230201	1	$59,015	$9,500	EPS037	1	$59,015	$2,400	CCF22	1	$59,015	$0	14-23	1	$59,015	$0	1	$0	$0
124	CC	55179690	MENDEZ RUTH	230201	1	$63,870	$10,300	EPS037	1	$63,870	$0	CCF22	1	$63,870	$0	14-23	1	$63,870	$0	1	$0	$0
125	CC	1034778875	MENDEZ SLENDY	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
126	CC	52731849	MENESES LORENA	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
127	CC	1101454874	MERCADO DIEGO	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
128	CC	39583052	MOLANO NORMA	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
129	CC	1106454171	MOLANO PAULA	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
130	CC	52757847	MONROY 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
131	CC	80244263	MONTOYA 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
132	CC	52061250	MORALES BLANCA	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
133	CC	1023951228	MORALES EDWIN	230301	30	$1,832,999	$293,300	EPS005	30	$1,832,999	$73,400	CCF22	30	$1,832,999	$73,400	14-23	30	$1,832,999	$79,800	30	$0	$0
134	CC	1006150090	MORENO 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
135	CC	51800887	MORENO FLOR		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

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	93443549	MORENO 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
137	CC	1040491988	MORENO NELLY	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
138	CC	53168331	MURCIA NIDYA	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
139	CC	65777826	NARVAEZ 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
140	CC	51918027	NIETO LUZ	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
141	CC	49556070	NIETO YOLANDA	230301	29	$1,631,124	$261,000	EPS017	29	$1,631,124	$65,300	CCF22	29	$1,631,124	$65,300	14-23	29	$1,631,124	$71,000	29	$0	$0
142	CC	49556070	NIETO YOLANDA	230301	1	$56,522	$9,100	EPS017	1	$56,522	$0	CCF22	1	$56,522	$0	14-23	1	$56,522	$0	1	$0	$0
143	CC	1094167155	OBREGON ROSENDA	25-14	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
144	CC	32938898	OLIVARES 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
145	CC	77034267	OÑATE MANUEL	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
146	CC	79523956	ORTEGA 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
147	CC	13493839	ORTIZ CARLOS	25-14	30	$1,817,173	$290,800	EPS010	30	$1,817,173	$72,700	CCF22	30	$1,817,173	$72,700	14-23	30	$1,817,173	$79,100	30	$0	$0
148	CC	1096187079	ORTIZ JONATHAN	230301	29	$1,864,841	$298,400	EPS017	29	$1,864,841	$74,600	CCF22	29	$1,864,841	$74,600	14-23	29	$1,864,841	$81,200	29	$0	$0
149	CC	1096187079	ORTIZ JONATHAN	230301	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
150	CC	1192719639	ORTIZ 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
151	CC	23624072	PACHECO MARISOL	230301	28	$1,758,767	$281,500	EPS005	28	$1,758,767	$70,400	CCF22	28	$1,758,767	$70,400	14-23	28	$1,758,767	$76,600	28	$0	$0
152	CC	23624072	PACHECO MARISOL	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
153	CC	1099738685	PAEZ 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
154	CC	1005996013	PANTEBIS AIDA	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
155	CC	52774634	PARADA MARTHA	230301	24	$1,040,000	$166,400	EPS002	24	$1,040,000	$41,600	CCF22	24	$1,040,000	$41,600	14-23	24	$1,040,000	$45,300	24	$0	$0
156	CC	52774634	PARADA MARTHA	230301	6	$357,209	$57,200	EPS002	6	$357,209	$14,300	CCF22	6	$357,209	$0	14-23	6	$357,209	$0	6	$0	$0
157	CC	40093443	PARRA OLGA	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
158	CC	1074129037	PARRADO JESSICA	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
159	CC	1026281449	PEDRAZA 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
160	CC	60433874	PEDROZO LUZ	230201	28	$1,849,203	$295,900	EPS002	28	$1,849,203	$74,000	CCF22	28	$1,849,203	$74,000	14-23	28	$1,849,203	$80,500	28	$0	$0
161	CC	60433874	PEDROZO LUZ	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
162	CC	51906788	PEÑA LUZ	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
163	CC	1055917290	PEREZ ALEXANDER	231001	24	$1,530,043	$244,900	EPS037	24	$1,530,043	$61,300	CCF22	24	$1,530,043	$61,300	14-23	24	$1,530,043	$66,600	24	$0	$0
164	CC	1055917290	PEREZ ALEXANDER	231001	6	$260,000	$41,600	EPS037	6	$260,000	$10,400	CCF22	6	$260,000	$0	14-23	6	$260,000	$0	6	$0	$0
165	CC	85271500	PIÑERES 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
166	CC	1030693478	PINILLA SEBASTIAN	230301	21	$1,249,130	$199,900	EPS008	21	$1,249,130	$50,000	CCF22	21	$1,249,130	$50,000	14-23	21	$1,249,130	$54,400	21	$0	$0
167	CC	1030693478	PINILLA SEBASTIAN	230301	9	$390,000	$62,400	EPS008	9	$390,000	$15,600	CCF22	9	$390,000	$0	14-23	9	$390,000	$0	9	$0	$0
168	CC	1085940186	PLATA WILMER	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
169	CC	1066735374	POLO DIEGO	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
170	CC	52908123	QUINTERO 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
171	CC	13053300	RACINES 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
172	CC	1001168774	RADA GERONIMO	25-14	29	$1,845,058	$295,300	EPS002	29	$1,845,058	$73,900	CCF22	29	$1,845,058	$73,900	14-23	29	$1,845,058	$80,300	29	$0	$0
173	CC	1001168774	RADA GERONIMO	25-14	1	$63,870	$10,300	EPS002	1	$63,870	$0	CCF22	1	$63,870	$0	14-23	1	$63,870	$0	1	$0	$0
174	CC	1026289251	RAMIREZ AIDA	230301	25	$1,644,028	$263,100	EPS002	25	$1,644,028	$65,800	CCF22	25	$1,644,028	$65,800	14-23	25	$1,644,028	$71,600	25	$0	$0
175	CC	52160400	RAMIREZ ALBALINNE	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
176	CC	28566906	RAMIREZ EDNA	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
177	CC	79529903	RAMIREZ JUAN	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
178	CC	21017714	REINA YENNI	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
179	CC	7121240	RIAÑO GERARDO	230201	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
180	CC	52332252	RICO LIDA	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
181	CC	80812969	RINCON HECTOR	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
182	CC	80812969	RINCON HECTOR	230301	1	$44,566	$7,200	EPS002	1	$44,566	$1,800	CCF22	1	$44,566	$0	14-23	1	$44,566	$0	1	$0	$0
183	CC	1048306370	RIPOLL OSWALDO	230201	12	$828,044	$132,500	EPS002	12	$828,044	$33,200	CCF22	12	$828,044	$33,200	14-23	12	$828,044	$36,100	12	$0	$0
184	CC	1031164415	RISCANEVO GLORIA	230301	30	$1,695,652	$271,400	EPS041	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-23	30	$1,695,652	$73,800	30	$0	$0
185	CC	1106392141	ROCHA PAULA	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

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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
186	CC	1033683251	RODRIGUEZ DIANA	230301	28	$1,820,942	$291,400	EPS002	28	$1,820,942	$72,900	CCF22	28	$1,820,942	$72,900	14-23	28	$1,820,942	$79,300	28	$0	$0
187	CC	1033683251	RODRIGUEZ DIANA	230301	2	$126,475	$20,300	EPS002	2	$126,475	$5,100	CCF22	2	$126,475	$0	14-23	2	$126,475	$0	2	$0	$0
188	CC	1074128655	ROJAS BRAYAN	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
189	CC	1045666713	ROZO MARIA	25-14	6	$260,000	$41,600	EPS005	6	$260,000	$10,400	CCF22	6	$260,000	$10,400	14-23	6	$260,000	$11,400	6	$0	$0
190	CC	1000337146	RUBIANO DARLIN	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
191	CC	1000332740	RUBIANO NANCY	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
192	CC	77019027	RUIZ 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
193	CC	17684703	RUIZ LUIS	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
194	CC	83043593	RUIZ 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
195	CC	1108453825	SAENZ OLGA	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
196	CC	1007500541	SALAS KEVIN	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
197	CC	52907676	SANCHEZ KAREN	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
198	CC	52507648	SANCHEZ LUZ	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
199	CC	1026554615	SANCHEZ MANUEL	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
200	CC	52231958	SANCHEZ YENNY	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
201	CC	66837258	SANDOVAL NELLY	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
202	CC	52825768	SANTANILLA ANA	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
203	CC	1007562757	SANTOS NIVER	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	1005678924	SILVA LINA	230301	17	$1,011,081	$161,800	EPS008	17	$1,011,081	$40,500	CCF22	17	$1,011,081	$40,500	14-23	17	$1,011,081	$44,000	17	$0	$0
205	CC	24048752	SILVA MARIA	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
206	CC	1193122182	SUAREZ CAROLINA	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
207	CC	52442432	SUAREZ 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
208	CC	1105054794	TAPIERO YORBANI	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
209	CC	1010077987	TERAN 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
210	CC	93369501	TIQUE DIOMEDES	25-14	29	$1,616,993	$258,800	EPS037	29	$1,616,993	$64,700	CCF22	29	$1,616,993	$64,700	14-23	29	$1,616,993	$70,400	29	$0	$0
211	CC	93369501	TIQUE 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 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
213	CC	93204460	TIQUE JOSE	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
214	CC	1024540158	TORO 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
215	CC	52829185	TORRES CLAUDIA	230301	28	$1,829,419	$292,800	EPS002	28	$1,829,419	$73,200	CCF22	28	$1,829,419	$73,200	14-23	28	$1,829,419	$79,600	28	$0	$0
216	CC	52829185	TORRES CLAUDIA	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
217	CC	52957155	TORRES DIANA	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
218	CC	1049936959	TRESPALACIOS JEIMYS	230201	24	$1,530,043	$244,900	EPS002	24	$1,530,043	$61,300	CCF22	24	$1,530,043	$61,300	14-23	24	$1,530,043	$66,600	24	$0	$0
219	CC	1049936959	TRESPALACIOS JEIMYS	230201	1	$66,916	$10,800	EPS002	1	$66,916	$0	CCF22	1	$66,916	$0	14-23	1	$66,916	$0	1	$0	$0
220	CC	1049936959	TRESPALACIOS JEIMYS	230201	5	$334,577	$53,600	EPS002	5	$334,577	$13,400	CCF22	5	$334,577	$0	14-23	5	$334,577	$0	5	$0	$0
221	CC	1080185571	TRUJILLO YINA	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
222	CC	1023368203	URREGO HEIDY	231001	29	$1,776,102	$284,200	EPS002	29	$1,776,102	$71,100	CCF22	29	$1,776,102	$71,100	14-23	29	$1,776,102	$77,300	29	$0	$0
223	CC	1023368203	URREGO HEIDY	231001	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF22	1	$43,334	$0	14-23	1	$43,334	$0	1	$0	$0
224	CC	49782360	VALENCIA SILENA	231001	29	$1,845,058	$295,300	EPS005	29	$1,845,058	$73,900	CCF22	29	$1,845,058	$73,900	14-23	29	$1,845,058	$80,300	29	$0	$0
225	CC	49782360	VALENCIA SILENA	231001	1	$60,437	$9,700	EPS005	1	$60,437	$2,500	CCF22	1	$60,437	$0	14-23	1	$60,437	$0	1	$0	$0
226	CC	39753151	VASQUEZ ROSA	230201	28	$1,849,203	$295,900	EPS005	28	$1,849,203	$74,000	CCF22	28	$1,849,203	$74,000	14-23	28	$1,849,203	$80,500	28	$0	$0
227	CC	39753151	VASQUEZ ROSA	230201	2	$114,188	$18,300	EPS005	2	$114,188	$4,600	CCF22	2	$114,188	$0	14-23	2	$114,188	$0	2	$0	$0
228	CC	93089597	VEGA LUIS	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
229	CC	53047310	VELANDIA YENNY	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	1033821587	VELANDIA YOJAN	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
231	CC	1006503568	VELASCO ANDERSON	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
232	CC	1100333018	VELASQUEZ JOSE	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
233	CC	1046404183	VERGARA CRISTIAN	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
234	CC	91527409	VERGEL JOHN	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

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
235	CC	52290636	VICTORIA ELIANA	231001	29	$1,920,797	$307,400	EPS017	29	$1,920,797	$76,900	CCF22	29	$1,920,797	$76,900	14-23	29	$1,920,797	$83,600	29	$0	$0
236	CC	52290636	VICTORIA ELIANA	231001	1	$66,414	$10,700	EPS017	1	$66,414	$0	CCF22	1	$66,414	$0	14-23	1	$66,414	$0	1	$0	$0
237	CC	5708170	VILLAMIL SALVADOR	230301	21	$1,371,782	$219,500	EPS002	21	$1,371,782	$54,900	CCF22	21	$1,371,782	$54,900	14-23	21	$1,371,782	$59,700	21	$0	$0
238	CC	21095128	VILLANUEVA ADRIANA	231001	21	$1,371,782	$219,500	EPS017	21	$1,371,782	$54,900	CCF22	21	$1,371,782	$54,900	14-23	21	$1,371,782	$59,700	21	$0	$0
239	CC	1007601124	YARA LUIS	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
240	CC	1065901416	YERENTE JEAN	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
241	CC	79430030	ZAMBRANO FABIO	25-14	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
242	CC	1104374132	ZAPATA JOSE	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(208)**			**$380,940,274**	**$60,960,000**			**$382,856,360**	**$15,309,400**			**$382,264,636**	**$14,970,500**			**$382,856,360**	**$16,200,900**		**$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
2024-09	2024-10	951219551	9474373242	E	2024/10/18	2024/10/01	BANCO BBVA COLOMBIA S.A.	0	$114,693,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				207	$60,960,000
COLFONDOS	231001	800,227,940	6	27	$8,033,200
COLPENSIONES	25-14	900,336,004	7	36	$10,403,400
PORVENIR	230301	800,224,808	8	108	$32,270,900
PROTECCION	230201	800,229,739	0	35	$9,943,600
SKANDIA	230901	800,253,055	2	1	$308,900
ARL (ADMINISTRADORAS: 1)				207	$16,200,900
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	207	$16,200,900
CCF (ADMINISTRADORAS: 1)				207	$14,970,500
COLSUBSIDIO	CCF22	860,007,336	1	207	$14,970,500
EPS (ADMINISTRADORAS: 9)				208	$15,309,400
COMPENSAR	EPS008	860,066,942	7	25	$1,850,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$124,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$428,400
FAMISANAR	EPS017	830,003,564	7	37	$2,736,700
FOSYGA	MIN001	901,037,916	1	1	$76,700
NUEVA E.P.S.	EPS037	900,156,264	2	24	$1,769,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$221,300
SALUD TOTAL	EPS002	800,130,907	4	82	$6,057,300
SANITAS	EPS005	800,251,440	6	28	$2,044,700
TOTAL				**208**	**$107,440,800**