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 891800269	1	COLEGIO SEMINARIO DIOCESANO	B - MENOS DE 200 COTIZANTES	COLEGIO SEMINARIO DIOCESANO	TRANSV 14 9 65	DUITAMA-BOYACA	7602890	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-08	2022-09	1653124626	9440066705	E	2022/09/15	2022/09/14	BANCO CAJA SOCIAL	0	$62,939,400

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: COLEGIO SEMINARIO DIOCESANO (85 Afiliados)						$161,200,481	$25,854,900			$168,447,376	$21,061,200			$164,055,296	$6,568,100			$167,447,376	$1,242,100		$164,055,296	$8,213,100
Centro de Trabajo: ADTIVO DOCENTE (70 Afiliados)						$145,292,548	$23,309,400			$150,539,443	$18,822,100			$148,147,363	$5,931,100			$149,539,443	$764,800		$148,147,363	$7,416,400
Ciudad: DUITAMA Depto: BOYACA (70 Afiliados)						$145,292,548	$23,309,400			$150,539,443	$18,822,100			$148,147,363	$5,931,100			$149,539,443	$764,800		$148,147,363	$7,416,400
1	CC	74378108	ALVAREZ CARLOS	230201	30	$2,148,069	$343,700	EPS005	30	$2,148,069	$268,600	CCF10	30	$2,148,069	$86,000	14-25	30	$2,148,069	$11,300	30	$2,148,069	$107,500
2	CC	1052384642	AMADO JULIETH	231001	30	$1,967,914	$314,900	EPS008	30	$1,967,914	$246,000	CCF10	30	$1,967,914	$78,800	14-25	30	$1,967,914	$10,300	30	$1,967,914	$98,500
3	CC	1055312274	AYALA EDGAR	230301	30	$3,045,627	$487,400	EPS037	30	$3,045,627	$380,800	CCF10	30	$3,045,627	$121,900	14-25	30	$3,045,627	$15,900	30	$3,045,627	$152,400
4	CC	1052388685	BECERRA ANGELA	230301	1	$65,186	$10,500	EPS017	1	$65,186	$8,200	CCF10	1	$65,186	$2,700	14-25	1	$65,186	$0	1	$65,186	$3,400
5	CC	1052388685	BECERRA ANGELA	230301	29	$1,915,073	$306,500	EPS017	29	$1,915,073	$239,400	CCF10	29	$1,915,073	$76,700	14-25	29	$1,915,073	$10,000	29	$1,915,073	$95,900
6	CC	46663860	BECERRA FLOR	231001	1	$99,171	$15,900	EPS017	1	$99,171	$12,400	CCF10	1	$99,171	$4,000	14-25	1	$99,171	$0	1	$99,171	$5,000
7	CC	46663860	BECERRA FLOR	231001	29	$2,875,948	$460,200	EPS017	29	$2,875,948	$359,500	CCF10	29	$2,875,948	$115,100	14-25	29	$2,875,948	$15,100	29	$2,875,948	$143,900
8	CC	1049618003	BECERRA SERGIO	230301	30	$2,004,948	$320,800	EPS037	30	$2,004,948	$250,700	CCF10	30	$2,004,948	$80,200	14-25	30	$2,004,948	$10,500	30	$2,004,948	$100,300
9	CC	1050200891	BOTHIA LINA	230301	30	$1,200,000	$192,000	EPS041	30	$1,200,000	$150,000	CCF10	30	$1,200,000	$48,000	14-25	30	$1,200,000	$6,300	30	$1,200,000	$60,000
10	CC	7227346	BRIJALDO FABIAN	230301	1	$33,334	$5,400	EPS005	1	$33,334	$4,200	CCF10	1	$33,334	$1,400	14-25	1	$33,334	$0	1	$33,334	$1,800
11	CC	7227346	BRIJALDO FABIAN	230301	29	$1,128,390	$180,600	EPS005	29	$1,128,390	$141,100	CCF10	29	$1,128,390	$45,200	14-25	29	$1,128,390	$5,900	29	$1,128,390	$56,500
12	CC	1053585060	CABRERA PAOLA	25-14	30	$1,955,569	$312,900	EPS017	30	$1,955,569	$244,500	CCF10	30	$1,955,569	$78,300	14-25	30	$1,955,569	$10,300	30	$1,955,569	$97,900
13	CC	46367264	CAMACHO MARIA	25-14	30	$2,577,683	$412,500	EPS005	30	$2,577,683	$322,300	CCF10	30	$2,577,683	$103,200	14-25	30	$2,577,683	$13,500	30	$2,577,683	$129,000
14	CC	1052387932	CAMARGO EDGAR	25-14	30	$1,457,089	$233,200	EPS008	30	$1,457,089	$182,200	CCF10	30	$1,457,089	$58,300	14-25	30	$1,457,089	$7,700	30	$1,457,089	$73,000
15	CC	53014562	CANTOR SUSAN	25-14	30	$1,747,415	$279,600	EPS017	30	$1,747,415	$218,500	CCF10	0	$0	$0	14-25	30	$1,747,415	$0	0	$0	$0
16	CC	23596241	CARO ANTONIETA	25-14	30	$2,405,096	$384,900	EPS005	30	$2,405,096	$300,700	CCF10	30	$2,405,096	$96,300	14-25	30	$2,405,096	$12,600	30	$2,405,096	$120,400
17	CC	20796286	CELY CLAUDIA	231001	1	$71,603	$11,500	EPS037	1	$71,603	$9,000	CCF10	1	$71,603	$2,900	14-25	1	$71,603	$0	1	$71,603	$3,700
18	CC	20796286	CELY CLAUDIA	231001	29	$2,076,467	$332,300	EPS037	29	$2,076,467	$259,600	CCF10	29	$2,076,467	$83,100	14-25	29	$2,076,467	$10,900	29	$2,076,467	$103,900
19	CC	46454645	CELY LUZ	25-14	30	$1,967,914	$314,900	EPS005	30	$1,967,914	$246,000	CCF10	30	$1,967,914	$78,800	14-25	30	$1,967,914	$10,300	30	$1,967,914	$98,500
20	CC	1057582662	CHAPARRO EDWIN	25-14	30	$1,862,446	$298,000	EPS037	30	$1,862,446	$232,900	CCF10	30	$1,862,446	$74,500	14-25	30	$1,862,446	$9,800	30	$1,862,446	$93,200
21	CC	46458444	CUBILLOS YACQUELINE	25-14	29	$2,313,034	$370,100	EPS005	29	$2,313,034	$289,200	CCF10	29	$2,709,636	$108,400	14-25	29	$2,313,034	$12,100	29	$2,709,636	$135,500
22	CC	23857214	DIAZ AYDE	230201	30	$1,955,569	$312,900	EPS005	30	$1,955,569	$244,500	CCF10	30	$1,955,569	$78,300	14-25	30	$1,955,569	$10,300	30	$1,955,569	$97,900
23	CC	1052399262	DIAZ LEDYS	230201	30	$1,089,523	$174,400	EPS008	30	$1,089,523	$136,200	CCF10	30	$1,089,523	$43,600	14-25	30	$1,089,523	$5,700	30	$1,089,523	$54,500
24	CC	63470829	DURAN KATIANA	25-14	30	$2,577,683	$412,500	EPS037	30	$2,577,683	$322,300	CCF10	30	$2,577,683	$103,200	14-25	30	$2,577,683	$13,500	30	$2,577,683	$129,000
25	CC	74371560	ESPITIA JIMMY	25-14	30	$2,160,414	$345,700	EPS017	30	$2,160,414	$270,100	CCF10	30	$2,160,414	$86,500	14-25	30	$2,160,414	$11,300	30	$2,160,414	$108,200
26	CC	1052392363	ESTEPA OSCAR	230301	30	$1,967,914	$314,900	EPS005	30	$1,967,914	$246,000	CCF10	30	$1,967,914	$78,800	14-25	30	$1,967,914	$10,300	30	$1,967,914	$98,500
27	CC	1052414515	GARCIA CRISTIAN	25-14	1	$58,248	$9,400	EPS041	1	$58,248	$7,300	CCF10	1	$58,248	$2,400	14-25	1	$58,248	$0	1	$58,248	$3,000
28	CC	1052414515	GARCIA CRISTIAN	25-14	29	$1,701,513	$272,300	EPS041	29	$1,701,513	$212,700	CCF10	29	$1,701,513	$68,100	14-25	29	$1,701,513	$8,900	29	$1,701,513	$85,200
29	CC	40036376	GARCIA NANCY	25-14	2	$130,372	$20,900	EPS005	2	$130,372	$16,300	CCF10	0	$0	$0	14-25	2	$130,372	$0	0	$0	$0
30	CC	40036376	GARCIA NANCY	25-14	28	$1,825,198	$292,100	EPS005	28	$1,825,198	$228,200	CCF10	28	$1,825,198	$73,100	14-25	28	$1,825,198	$9,600	28	$1,825,198	$91,400
31	CC	46674521	GRANADOS LIDA	230201	1	$71,603	$11,500	EPS017	1	$71,603	$9,000	CCF10	1	$71,603	$2,900	14-25	1	$71,603	$0	1	$71,603	$3,700
32	CC	46674521	GRANADOS LIDA	230201	29	$2,088,812	$334,300	EPS017	29	$2,088,812	$261,200	CCF10	29	$2,088,812	$83,600	14-25	29	$2,088,812	$11,000	29	$2,088,812	$104,500
33	CC	1049636989	GRIMALDOS DAVID	230201	30	$1,955,569	$312,900	EPS017	30	$1,955,569	$244,500	CCF10	30	$1,955,569	$78,300	14-25	30	$1,955,569	$10,300	30	$1,955,569	$97,900
34	CC	46667573	GRIMALDOS OLGA	25-14	30	$1,967,914	$314,900	EPS005	30	$1,967,914	$246,000	CCF10	30	$1,967,914	$78,800	14-25	30	$1,967,914	$10,300	30	$1,967,914	$98,500
35	CC	46672167	GUTIERREZ GLADYS	25-14	1	$79,321	$12,700	EPS037	1	$79,321	$10,000	CCF10	1	$79,321	$3,200	14-25	1	$79,321	$0	1	$79,321	$4,000
36	CC	46672167	GUTIERREZ GLADYS	25-14	29	$2,300,293	$368,100	EPS037	29	$2,300,293	$287,600	CCF10	29	$2,300,293	$92,100	14-25	29	$2,300,293	$12,100	29	$2,300,293	$115,200
37	CC	1099202330	HERNANDEZ KAREN		0	$0	$0	EPS041	30	$1,000,000	$125,000		0	$0	$0		0	$0	$0	0	$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	74380061	HERNANDEZ LUIS	25-14	1	$79,321	$12,700	EPS037	1	$79,321	$10,000	CCF10	1	$79,321	$3,200	14-25	1	$79,321	$0	1	$79,321	$4,000
39	CC	74380061	HERNANDEZ LUIS	25-14	29	$3,426,553	$548,300	EPS037	29	$3,426,553	$428,400	CCF10	29	$3,426,553	$137,100	14-25	29	$3,426,553	$17,900	29	$3,426,553	$171,400
40	CC	23553569	HERRERA RUTH	230301	30	$2,618,243	$419,000	EPS017	30	$2,618,243	$327,300	CCF10	30	$2,618,243	$104,800	14-25	30	$2,618,243	$13,700	30	$2,618,243	$131,000
41	CC	1052394063	LEON ANA	230201	30	$2,010,000	$321,600	EPS005	30	$2,010,000	$251,300	CCF10	30	$2,010,000	$80,400	14-25	30	$2,010,000	$10,500	30	$2,010,000	$100,500
42	CC	46669541	LEON SANDRA	25-14	1	$79,321	$12,700	EPS017	1	$79,321	$10,000	CCF10	1	$79,321	$3,200	14-25	1	$79,321	$0	1	$79,321	$4,000
43	CC	46669541	LEON SANDRA	25-14	29	$2,300,293	$368,100	EPS017	29	$2,300,293	$287,600	CCF10	29	$2,300,293	$92,100	14-25	29	$2,300,293	$12,100	29	$2,300,293	$115,200
44	CC	1057609343	LEON SHANIA	230201	30	$1,747,415	$279,600	EPS037	30	$1,747,415	$218,500	CCF10	30	$1,747,415	$69,900	14-25	30	$1,747,415	$9,200	30	$1,747,415	$87,500
45	CC	47426504	LOPEZ LILIANA	230301	30	$2,530,203	$404,900	EPS008	30	$2,530,203	$316,300	CCF10	30	$2,530,203	$101,300	14-25	30	$2,530,203	$13,300	30	$2,530,203	$126,700
46	CC	46665057	LOPEZ MARTHA	25-14	1	$79,321	$12,700	EPS037	1	$79,321	$10,000	CCF10	1	$79,321	$3,200	14-25	1	$79,321	$0	1	$79,321	$4,000
47	CC	46665057	LOPEZ MARTHA	25-14	29	$2,325,776	$372,200	EPS037	29	$2,325,776	$290,800	CCF10	29	$2,325,776	$93,100	14-25	29	$2,325,776	$12,200	29	$2,325,776	$116,400
48	CC	46671771	LOPEZ YADIRA	25-14	30	$2,392,354	$382,800	EPS005	30	$2,392,354	$299,100	CCF10	30	$2,392,354	$95,700	14-25	30	$2,392,354	$12,500	30	$2,392,354	$119,700
49	CC	1052401433	MALAVER JULIETH	25-14	1	$71,603	$11,500	EPS005	1	$71,603	$9,000	CCF10	1	$71,603	$2,900	14-25	1	$71,603	$0	1	$71,603	$3,700
50	CC	1052401433	MALAVER JULIETH	25-14	29	$2,076,467	$332,300	EPS005	29	$2,076,467	$259,600	CCF10	29	$2,076,467	$83,100	14-25	29	$2,076,467	$10,900	29	$2,076,467	$103,900
51	CC	46662277	MANOSALVA NUBIA	230201	30	$2,231,425	$357,100	EPS008	30	$2,231,425	$279,000	CCF10	30	$2,231,425	$89,300	14-25	30	$2,231,425	$11,700	30	$2,231,425	$111,700
52	CC	46681979	MATEUS NOHORA	25-14	30	$2,605,502	$416,900	EPS008	30	$2,605,502	$325,700	CCF10	30	$2,605,502	$104,300	14-25	30	$2,605,502	$13,700	30	$2,605,502	$130,400
53	CC	46452443	MEJIA CARMEN	25-14	30	$2,675,174	$428,100	EPS005	30	$2,675,174	$334,400	CCF10	30	$2,675,174	$107,100	14-25	30	$2,675,174	$14,000	30	$2,675,174	$133,900
54	CC	1052402139	MOGOLLON JEIMMY	25-14	1	$65,186	$10,500	EPS037	1	$65,186	$8,200	CCF10	1	$65,186	$2,700	14-25	1	$65,186	$0	1	$65,186	$3,400
55	CC	1052402139	MOGOLLON JEIMMY	25-14	29	$1,902,729	$304,500	EPS037	29	$1,902,729	$237,900	CCF10	29	$1,902,729	$76,200	14-25	29	$1,902,729	$10,000	29	$1,902,729	$95,200
56	CC	1052406347	MONROY ERIKA	230301	30	$2,066,029	$330,600	EPS005	30	$2,066,029	$258,300	CCF10	30	$2,066,029	$82,700	14-25	30	$2,066,029	$10,800	30	$2,066,029	$103,400
57	CC	1052412762	MUÑOZ DUVAN	230301	2	$116,495	$18,700	EPS037	2	$116,495	$14,600	CCF10	2	$116,495	$4,700	14-25	2	$116,495	$700	2	$116,495	$5,900
58	CC	74369632	OLARTE CARLOS	25-14	1	$58,248	$9,400	EPS005	1	$58,248	$7,300	CCF10	1	$58,248	$2,400	14-25	1	$58,248	$0	1	$58,248	$3,000
59	CC	74369632	OLARTE CARLOS	25-14	29	$1,726,201	$276,200	EPS005	29	$1,726,201	$215,800	CCF10	29	$1,726,201	$69,100	14-25	29	$1,726,201	$9,100	29	$1,726,201	$86,400
60	CC	46455290	PEÑA LIDA	25-14	30	$2,160,414	$345,700	EPS037	30	$2,160,414	$270,100	CCF10	30	$2,160,414	$86,500	14-25	30	$2,160,414	$11,300	30	$2,160,414	$108,200
61	CC	7176441	PINEDA VICTOR	230301	1	$65,186	$10,500	EPS005	1	$65,186	$8,200	CCF10	1	$65,186	$2,700	14-25	1	$65,186	$0	1	$65,186	$3,400
62	CC	7176441	PINEDA VICTOR	230301	29	$1,902,729	$304,500	EPS005	29	$1,902,729	$237,900	CCF10	29	$1,902,729	$76,200	14-25	29	$1,902,729	$10,000	29	$1,902,729	$95,200
63	CC	1052383024	PIRATOBA RUTH	25-14	1	$79,321	$12,700	EPS008	1	$79,321	$10,000	CCF10	1	$79,321	$3,200	14-25	1	$79,321	$0	1	$79,321	$4,000
64	CC	1052383024	PIRATOBA RUTH	25-14	29	$2,338,517	$374,200	EPS008	29	$2,338,517	$292,400	CCF10	29	$2,338,517	$93,600	14-25	29	$2,338,517	$12,300	29	$2,338,517	$117,000
65	CC	74379685	POVEDA FABIAN	230301	1	$65,186	$10,500	EPS008	1	$65,186	$8,200	CCF10	1	$65,186	$2,700	14-25	1	$65,186	$0	1	$65,186	$3,400
66	CC	74379685	POVEDA FABIAN	230301	29	$1,915,073	$306,500	EPS008	29	$1,915,073	$239,400	CCF10	29	$1,915,073	$76,700	14-25	29	$1,915,073	$10,000	29	$1,915,073	$95,900
67	CC	46450270	RAMIREZ YANET	25-14	30	$2,709,390	$433,600	EPS005	30	$2,709,390	$338,700	CCF10	30	$2,709,390	$108,400	14-25	30	$2,709,390	$14,200	30	$2,709,390	$135,500
68	CC	46383033	REYES ANDREA	25-14	30	$2,148,069	$343,700	EPS037	30	$2,148,069	$268,600	CCF10	30	$2,148,069	$86,000	14-25	30	$2,148,069	$11,300	30	$2,148,069	$107,500
69	CC	1052399127	REYES VONNY	230301	6	$391,114	$62,600	EPS008	6	$391,114	$48,900	CCF10	6	$407,410	$16,300	14-25	6	$391,114	$2,100	6	$407,410	$20,500
70	CC	1052397579	REYES YENNY	25-14	30	$1,089,523	$174,400	EPS005	30	$1,089,523	$136,200	CCF10	30	$1,089,523	$43,600	14-25	30	$1,089,523	$5,700	30	$1,089,523	$54,500
71	CC	23552415	RINCON BLANCA		0	$0	$0	EPS017	30	$4,246,895	$530,900	CCF10	30	$4,246,895	$169,900	14-25	30	$4,246,895	$22,200	30	$4,246,895	$212,500
72	CC	74379976	RINCON NICOLAS	25-14	30	$1,967,914	$314,900	EPS005	30	$1,967,914	$246,000	CCF10	30	$1,967,914	$78,800	14-25	30	$1,967,914	$10,300	30	$1,967,914	$98,500
73	CC	24049003	RINCON ROSA	25-14	1	$79,321	$12,700	EPS037	1	$79,321	$10,000	CCF10	1	$79,321	$3,200	14-25	1	$79,321	$0	1	$79,321	$4,000
74	CC	24049003	RINCON ROSA	25-14	29	$2,300,293	$368,100	EPS037	29	$2,300,293	$287,600	CCF10	29	$2,300,293	$92,100	14-25	29	$2,300,293	$12,100	29	$2,300,293	$115,200
75	CC	46667011	ROBLES LUZ	25-14	5	$325,929	$52,200	EPS005	5	$325,929	$40,800	CCF10	5	$325,929	$13,100	14-25	5	$325,929	$0	5	$325,929	$16,400
76	CC	46667011	ROBLES LUZ	25-14	25	$1,641,986	$262,800	EPS005	25	$1,641,986	$205,300	CCF10	25	$1,641,986	$65,700	14-25	25	$1,641,986	$8,600	25	$1,641,986	$82,200
77	CC	9522664	RODRIGUEZ DANILO	25-14	30	$5,800,101	$986,300	EPS005	30	$5,800,101	$725,100	CCF10	30	$5,800,101	$232,100	14-25	30	$5,800,101	$30,300	30	$5,800,101	$290,200
78	CC	1052410733	RODRIGUEZ JORGE	25-14	30	$1,992,603	$318,900	ESSC24	30	$1,992,603	$249,100	CCF10	30	$1,992,603	$79,800	14-25	30	$1,992,603	$10,500	30	$1,992,603	$99,700
79	CC	74381003	RODRIGUEZ YESID	230201	1	$65,186	$10,500	EPS017	1	$65,186	$8,200	CCF10	1	$65,186	$2,700	14-25	1	$65,186	$0	1	$65,186	$3,400
80	CC	74381003	RODRIGUEZ YESID	230201	29	$1,939,763	$310,400	EPS017	29	$1,939,763	$242,500	CCF10	29	$1,939,763	$77,600	14-25	29	$1,939,763	$10,200	29	$1,939,763	$97,000
81	CC	46450380	SANA LUZ	230301	30	$2,379,613	$380,800	EPS037	30	$2,379,613	$297,500	CCF10	30	$2,379,613	$95,200	14-25	30	$2,379,613	$12,500	30	$2,379,613	$119,000
82	CC	46454481	SANABRIA DEISY	25-14	1	$65,186	$10,500	EPS005	1	$65,186	$8,200	CCF10	1	$65,186	$2,700	14-25	1	$65,186	$0	1	$65,186	$3,400
83	CC	46454481	SANABRIA DEISY	25-14	29	$1,902,729	$304,500	EPS005	29	$1,902,729	$237,900	CCF10	29	$1,902,729	$76,200	14-25	29	$1,902,729	$10,000	29	$1,902,729	$95,200
84	CC	74372830	SANDOVAL JOSE	230201	1	$65,186	$10,500	EPS037	1	$65,186	$8,200	CCF10	1	$65,186	$2,700	14-25	1	$65,186	$0	1	$65,186	$3,400
85	CC	74372830	SANDOVAL JOSE	230201	29	$2,844,651	$455,200	EPS037	29	$2,844,651	$355,600	CCF10	29	$2,844,651	$113,800	14-25	29	$2,844,651	$14,900	29	$2,844,651	$142,300
86	CC	80251874	SIERRA NELSON	230301	1	$71,603	$11,500	EPS008	1	$71,603	$9,000	CCF10	1	$71,603	$2,900	14-25	1	$71,603	$0	1	$71,603	$3,700
87	CC	80251874	SIERRA NELSON	230301	29	$2,088,812	$334,300	EPS008	29	$2,088,812	$261,200	CCF10	29	$2,088,812	$83,600	14-25	29	$2,088,812	$11,000	29	$2,088,812	$104,500

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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
88	CC	46666338	SOSA SANDRA	25-14	29	$1,689,168	$270,300	EPS005	29	$1,689,168	$211,200	CCF10	29	$1,761,977	$70,500	14-25	29	$1,689,168	$8,900	29	$1,761,977	$88,200
89	CC	1052394730	TURGA ROSA	230301	30	$1,955,569	$312,900	EPS037	30	$1,955,569	$244,500	CCF10	30	$1,955,569	$78,300	14-25	30	$1,955,569	$10,300	30	$1,955,569	$97,900
90	CC	46662309	TUTA LUZ	25-14	30	$2,392,354	$382,800	EPS037	30	$2,392,354	$299,100	CCF10	30	$2,392,354	$95,700	14-25	30	$2,392,354	$12,500	30	$2,392,354	$119,700
91	CC	1015445272	VALBUENA JULIAN	25-14	30	$1,992,603	$318,900	EPS037	30	$1,992,603	$249,100	CCF10	30	$1,992,603	$79,800	14-25	30	$1,992,603	$10,500	30	$1,992,603	$99,700
92	CC	23809832	VASQUEZ MYRIAM	25-14	30	$2,456,061	$393,000	EPS037	30	$2,456,061	$307,100	CCF10	30	$2,456,061	$98,300	14-25	30	$2,456,061	$12,900	30	$2,456,061	$122,900
93	CC	46669953	VILLATE MARIA	230301	1	$79,321	$12,700	EPS037	1	$79,321	$10,000	CCF10	1	$79,321	$3,200	14-25	1	$79,321	$0	1	$79,321	$4,000
94	CC	46669953	VILLATE MARIA	230301	29	$2,300,293	$368,100	EPS037	29	$2,300,293	$287,600	CCF10	29	$2,300,293	$92,100	14-25	29	$2,300,293	$12,100	29	$2,300,293	$115,200
Centro de Trabajo: CONDUCTOR (1 Afiliados)						**$1,020,833**	**$163,400**			**$1,020,833**	**$127,700**			**$1,020,833**	**$40,900**			**$1,020,833**	**$44,500**		**$1,020,833**	**$51,200**
Ciudad: DUITAMA Depto: BOYACA (1 Afiliados)						**$1,020,833**	**$163,400**			**$1,020,833**	**$127,700**			**$1,020,833**	**$40,900**			**$1,020,833**	**$44,500**		**$1,020,833**	**$51,200**
95	CC	1099544896	COMBITA MARCELA	230201	30	$1,020,833	$163,400	EPS037	30	$1,020,833	$127,700	CCF10	30	$1,020,833	$40,900	14-25	30	$1,020,833	$44,500	30	$1,020,833	$51,200
Centro de Trabajo: CONSERJES (3 Afiliados)						**$3,919,543**	**$627,200**			**$3,919,543**	**$490,100**			**$3,919,543**	**$157,000**			**$3,919,543**	**$40,700**		**$3,919,543**	**$196,300**
Ciudad: DUITAMA Depto: BOYACA (3 Afiliados)						**$3,919,543**	**$627,200**			**$3,919,543**	**$490,100**			**$3,919,543**	**$157,000**			**$3,919,543**	**$40,700**		**$3,919,543**	**$196,300**
96	CC	46660171	BAEZ LINA	230201	30	$1,194,258	$191,100	EPS037	30	$1,194,258	$149,300	CCF10	30	$1,194,258	$47,800	14-25	30	$1,194,258	$12,500	30	$1,194,258	$59,800
97	CC	46667234	FLECHAS DORA	25-14	1	$35,590	$5,700	EPS017	1	$35,590	$4,500	CCF10	1	$35,590	$1,500	14-25	1	$35,590	$0	1	$35,590	$1,900
98	CC	46667234	FLECHAS DORA	25-14	29	$1,116,629	$178,700	EPS017	29	$1,116,629	$139,600	CCF10	29	$1,116,629	$44,700	14-25	29	$1,116,629	$11,700	29	$1,116,629	$55,900
99	CC	4122886	PARRA ISMAEL	230301	30	$1,573,066	$251,700	EPS005	30	$1,573,066	$196,700	CCF10	30	$1,573,066	$63,000	14-25	30	$1,573,066	$16,500	30	$1,573,066	$78,700
Centro de Trabajo: ENFERMERIA (2 Afiliados)						**$1,800,000**	**$288,000**			**$2,800,000**	**$350,000**			**$1,800,000**	**$72,000**			**$2,800,000**	**$68,300**		**$1,800,000**	**$90,000**
Ciudad: DUITAMA Depto: BOYACA (2 Afiliados)						**$1,800,000**	**$288,000**			**$2,800,000**	**$350,000**			**$1,800,000**	**$72,000**			**$2,800,000**	**$68,300**		**$1,800,000**	**$90,000**
100	CC	1002460449	CUTA DIANA		0	$0	$0	EPS005	30	$1,000,000	$125,000		0	$0	$0	14-25	30	$1,000,000	$24,400	0	$0	$0
101	CC	1116783462	LOZANO JULY	230301	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$225,000	CCF10	30	$1,800,000	$72,000	14-25	30	$1,800,000	$43,900	30	$1,800,000	$90,000
Centro de Trabajo: MANTENIMIENTO (3 Afiliados)						**$2,706,619**	**$433,100**			**$3,706,619**	**$463,400**			**$2,706,619**	**$108,400**			**$3,706,619**	**$258,100**		**$2,706,619**	**$135,600**
Ciudad: DUITAMA Depto: BOYACA (3 Afiliados)						**$2,706,619**	**$433,100**			**$3,706,619**	**$463,400**			**$2,706,619**	**$108,400**			**$3,706,619**	**$258,100**		**$2,706,619**	**$135,600**
102	CC	1002459887	CORREDOR MARCO	25-14	30	$1,156,250	$185,000	EPS037	30	$1,156,250	$144,600	CCF10	30	$1,156,250	$46,300	14-25	30	$1,156,250	$80,500	30	$1,156,250	$57,900
103	CC	1000049302	DIAZ MARIA		0	$0	$0	EPS041	30	$1,000,000	$125,000		0	$0	$0	14-25	30	$1,000,000	$69,600	0	$0	$0
104	CC	7227048	RODRIGUEZ JULIO	25-14	30	$1,550,369	$248,100	EPS017	30	$1,550,369	$193,800	CCF10	30	$1,550,369	$62,100	14-25	30	$1,550,369	$108,000	30	$1,550,369	$77,700
Centro de Trabajo: SERVICIOS GENERALES (6 Afiliados)						**$6,460,938**	**$1,033,800**			**$6,460,938**	**$807,900**			**$6,460,938**	**$258,700**			**$6,460,938**	**$65,700**		**$6,460,938**	**$323,600**
Ciudad: DUITAMA Depto: BOYACA (6 Afiliados)						**$6,460,938**	**$1,033,800**			**$6,460,938**	**$807,900**			**$6,460,938**	**$258,700**			**$6,460,938**	**$65,700**		**$6,460,938**	**$323,600**
105	CC	1052378280	BARRERA LUZ	230301	30	$1,078,125	$172,500	EPS005	30	$1,078,125	$134,800	CCF10	30	$1,078,125	$43,200	14-25	30	$1,078,125	$11,300	30	$1,078,125	$54,000
106	CC	23336960	CARDENAS AURA	230301	30	$1,104,167	$176,700	CCFC55	30	$1,104,167	$138,100	CCF10	30	$1,104,167	$44,200	14-25	30	$1,104,167	$11,600	30	$1,104,167	$55,300
107	CC	39775808	FUENTES MARIA	231001	30	$1,059,896	$169,600	EPS017	30	$1,059,896	$132,500	CCF10	30	$1,059,896	$42,400	14-25	30	$1,059,896	$11,100	30	$1,059,896	$53,000
108	CC	40042796	GUAYACAN MARIA	230301	30	$1,078,125	$172,500	EPS008	30	$1,078,125	$134,800	CCF10	30	$1,078,125	$43,200	14-25	30	$1,078,125	$11,300	30	$1,078,125	$54,000
109	CC	46673557	ROJAS ANABELY	230201	6	$200,000	$32,000	EPS017	6	$200,000	$25,000	CCF10	6	$200,000	$8,000	14-25	6	$200,000	$0	6	$200,000	$10,000
110	CC	46673557	ROJAS ANABELY	230201	24	$846,875	$135,500	EPS017	24	$846,875	$105,900	CCF10	24	$846,875	$33,900	14-25	24	$846,875	$8,900	24	$846,875	$42,500
111	CC	23660285	VARGAS FLOR	25-14	30	$1,093,750	$175,000	EPS037	30	$1,093,750	$136,800	CCF10	30	$1,093,750	$43,800	14-25	30	$1,093,750	$11,500	30	$1,093,750	$54,800
Total			**Afiliados(85)**			**$161,200,481**	**$25,854,900**			**$168,447,376**	**$21,061,200**			**$164,055,296**	**$6,568,100**			**$167,447,376**	**$1,242,100**		**$164,055,296**	**$8,213,100**

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 891800269	1	COLEGIO SEMINARIO DIOCESANO	B - MENOS DE 200 COTIZANTES	COLEGIO SEMINARIO DIOCESANO	TRANSV 14 9 65	DUITAMA-BOYACA	7602890	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-08	2022-09	1653124626	9440066705	E	2022/09/15	2022/09/14	BANCO CAJA SOCIAL	0	$62,939,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				81	$25,854,900	$0	$0	$25,854,900
COLFONDOS	231001	800,227,940	6	4	$1,304,400	$0	$0	$1,304,400
COLPENSIONES	25-14	900,336,004	7	42	$14,626,300	$0	$0	$14,626,300
PORVENIR	230301	800,224,808	8	22	$6,167,600	$0	$0	$6,167,600
PROTECCION	230201	800,229,739	0	13	$3,756,600	$0	$0	$3,756,600
ARL (ADMINISTRADORAS: 1)				84	$1,242,100	$0	$0	$1,242,100
COLMENA	14-25	800,226,175	3	84	$1,242,100	$0	$0	$1,242,100
CCF (ADMINISTRADORAS: 1)				82	$6,568,100	$0	$0	$6,568,100
COMFABOY	CCF10	891,800,213	8	82	$6,568,100	$0	$0	$6,568,100
EPS (ADMINISTRADORAS: 7)				85	$21,061,200	$0	$0	$21,061,200
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	1	$138,100	$0	$0	$138,100
COMPENSAR	EPS008	860,066,942	7	11	$2,489,300	$0	$0	$2,489,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$249,100	$0	$0	$249,100
FAMISANAR	EPS017	830,003,564	7	15	$3,875,100	$0	$0	$3,875,100
NUEVA E.P.S.	EPS037	900,156,264	2	25	$6,424,700	$0	$0	$6,424,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$620,000	$0	$0	$620,000
SANITAS	EPS005	800,251,440	6	28	$7,264,900	$0	$0	$7,264,900
ICBF (ADMINISTRADORAS: 1)				82	$4,926,200	$0	$0	$4,926,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	82	$4,926,200	$0	$0	$4,926,200
SENA (ADMINISTRADORAS: 1)				82	$3,286,900	$0	$0	$3,286,900
SENA	PASENA	899,999,034	1	82	$3,286,900	$0	$0	$3,286,900
TOTAL				**85**	**$62,939,400**	**$0**	**$0**	**$62,939,400**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 891800269	1	COLEGIO SEMINARIO DIOCESANO	B - MENOS DE 200 COTIZANTES	COLEGIO SEMINARIO DIOCESANO	TRANSV 14 9 65	DUITAMA-BOYACA	7602890	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-07	2022-08	1604850708	9438692170	E	2022/08/16	2022/08/16	BANCO CAJA SOCIAL	0	$61,724,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COLEGIO SEMINARIO DIOCESANO (83 Afiliados)																							$158,059,485	$25,356,900			$165,306,382	$20,673,600			$163,408,981	$6,547,300			$164,306,382		$954,300		$163,408,981	$8,192,100		$61,724,200
Centro de Trabajo: ADTIVO DOCENTE (68 Afiliados)																							$141,729,604	$22,743,000			$146,976,501	$18,381,300			$147,145,767	$5,895,600			$145,976,501		$524,800		$147,145,767	$7,376,000		$54,920,700
Ciudad: DUITAMA Depto: BOYACA (68 Afiliados)																							$141,729,604	$22,743,000			$146,976,501	$18,381,300			$147,145,767	$5,895,600			$145,976,501		$524,800		$147,145,767	$7,376,000		$54,920,700
1	CC	74378108	ALVAREZ CARLOS													L					230201	1	$71,603	$11,500	EPS005	1	$71,603	$9,000	CCF10	1	$71,603	$2,900	14-25	1	$71,603	0.000%	$0	1	$71,603	$3,700	No	$27,100
2	CC	74378108	ALVAREZ CARLOS													X					230201	10	$716,023	$114,600	EPS005	10	$716,023	$89,600	CCF10	10	$716,023	$28,700	14-25	10	$716,023	0.000%	$0	10	$716,023	$35,900	No	$268,800
3	CC	74378108	ALVAREZ CARLOS																		230201	19	$1,360,444	$217,700	EPS005	19	$1,360,444	$170,100	CCF10	19	$1,360,444	$54,500	14-25	19	$1,360,444	0.522%	$7,200	19	$1,360,444	$68,200	No	$517,700
4	CC	1052384642	AMADO JULIETH													L					231001	1	$65,186	$10,500	EPS008	1	$65,186	$8,200	CCF10	1	$65,186	$2,700	14-25	1	$65,186	0.000%	$0	1	$65,186	$3,400	No	$24,800
5	CC	1052384642	AMADO JULIETH													X					231001	10	$651,857	$104,300	EPS008	10	$651,857	$81,500	CCF10	10	$651,857	$26,100	14-25	10	$651,857	0.000%	$0	10	$651,857	$32,700	No	$244,600
6	CC	1052384642	AMADO JULIETH																		231001	19	$1,238,528	$198,200	EPS008	19	$1,238,528	$154,900	CCF10	19	$1,238,528	$49,600	14-25	19	$1,238,528	0.522%	$6,500	19	$1,238,528	$62,000	No	$471,200
7	CC	1055312274	AYALA EDGAR													L					230301	1	$65,186	$10,500	EPS037	1	$65,186	$8,200	CCF10	1	$65,186	$2,700	14-25	1	$65,186	0.000%	$0	1	$65,186	$3,400	No	$24,800
8	CC	1055312274	AYALA EDGAR													X					230301	10	$651,857	$104,300	EPS037	10	$651,857	$81,500	CCF10	10	$651,857	$26,100	14-25	10	$651,857	0.000%	$0	10	$651,857	$32,700	No	$244,600
9	CC	1055312274	AYALA EDGAR									X									230301	19	$1,921,212	$307,400	EPS037	19	$1,921,212	$240,200	CCF10	19	$1,921,212	$76,900	14-25	19	$1,921,212	0.522%	$10,100	19	$1,921,212	$96,200	No	$730,800
10	CC	1052388685	BECERRA ANGELA													L					230301	1	$65,186	$10,500	EPS017	1	$65,186	$8,200	CCF10	1	$65,186	$2,700	14-25	1	$65,186	0.000%	$0	1	$65,186	$3,400	No	$24,800
11	CC	1052388685	BECERRA ANGELA													X					230301	10	$651,857	$104,300	EPS017	10	$651,857	$81,500	CCF10	10	$651,857	$26,100	14-25	10	$651,857	0.000%	$0	10	$651,857	$32,700	No	$244,600
12	CC	1052388685	BECERRA ANGELA																		230301	19	$1,238,528	$198,200	EPS017	19	$1,238,528	$154,900	CCF10	19	$1,238,528	$49,600	14-25	19	$1,238,528	0.522%	$6,500	19	$1,238,528	$62,000	No	$471,200
13	CC	46663860	BECERRA FLOR													L					231001	1	$99,171	$15,900	EPS017	1	$99,171	$12,400	CCF10	1	$99,171	$4,000	14-25	1	$99,171	0.000%	$0	1	$99,171	$5,000	No	$37,300
14	CC	46663860	BECERRA FLOR													X					231001	10	$991,706	$158,700	EPS017	10	$991,706	$124,000	CCF10	10	$991,706	$39,700	14-25	10	$991,706	0.000%	$0	10	$991,706	$49,700	No	$372,100
15	CC	46663860	BECERRA FLOR																		231001	19	$1,884,242	$301,500	EPS017	19	$1,884,242	$235,600	CCF10	19	$1,884,242	$75,400	14-25	19	$1,884,242	0.522%	$9,900	19	$1,884,242	$94,300	No	$716,700
16	CC	1049618003	BECERRA SERGIO													L					230301	2	$130,372	$20,900	EPS037	2	$130,372	$16,300	CCF10	2	$130,372	$5,300	14-25	2	$130,372	0.000%	$0	2	$130,372	$6,700	No	$49,200
17	CC	1049618003	BECERRA SERGIO											X		X					230301	11	$564,943	$90,400	EPS037	11	$564,943	$70,700	CCF10	11	$564,943	$22,600	14-25	11	$564,943	0.000%	$0	11	$564,943	$28,300	No	$212,000
18	CC	1049618003	BECERRA SERGIO																		230301	17	$1,108,156	$177,400	EPS037	17	$1,108,156	$138,600	CCF10	17	$1,108,156	$44,400	14-25	17	$1,108,156	0.522%	$5,800	17	$1,108,156	$55,500	No	$421,700
19	CC	1050200891	BOTHIA LINA													L					230301	1	$40,000	$6,400	EPS041	1	$40,000	$5,000	CCF10	1	$40,000	$1,600	14-25	1	$40,000	0.000%	$0	1	$40,000	$2,000	No	$15,000
20	CC	1050200891	BOTHIA LINA													X					230301	8	$320,000	$51,200	EPS041	8	$320,000	$40,000	CCF10	8	$320,000	$12,800	14-25	8	$320,000	0.000%	$0	8	$320,000	$16,000	No	$120,000
21	CC	1050200891	BOTHIA LINA																		230301	21	$840,000	$134,400	EPS041	21	$840,000	$105,000	CCF10	21	$840,000	$33,600	14-25	21	$840,000	0.522%	$4,400	21	$840,000	$42,000	No	$319,400
22	CC	7227346	BRIJALDO FABIAN													L					230301	1	$33,334	$5,400	EPS005	1	$33,334	$4,200	CCF10	1	$33,334	$1,400	14-25	1	$33,334	0.000%	$0	1	$33,334	$1,800	No	$12,800
23	CC	7227346	BRIJALDO FABIAN													X					230301	10	$333,334	$53,400	EPS005	10	$333,334	$41,700	CCF10	10	$333,334	$13,400	14-25	10	$333,334	0.000%	$0	10	$333,334	$16,800	No	$125,300
24	CC	7227346	BRIJALDO FABIAN									X									230301	19	$745,679	$119,400	EPS005	19	$745,679	$93,300	CCF10	19	$745,679	$29,900	14-25	19	$745,679	0.522%	$3,900	19	$745,679	$37,400	No	$283,900
25	CC	1053585060	CABRERA PAOLA													L					25-14	1	$65,186	$10,500	EPS017	1	$65,186	$8,200	CCF10	1	$65,186	$2,700	14-25	1	$65,186	0.000%	$0	1	$65,186	$3,400	No	$24,800
26	CC	1053585060	CABRERA PAOLA													X					25-14	10	$651,857	$104,300	EPS017	10	$651,857	$81,500	CCF10	10	$651,857	$26,100	14-25	10	$651,857	0.000%	$0	10	$651,857	$32,700	No	$244,600
27	CC	1053585060	CABRERA PAOLA																		25-14	19	$1,238,528	$198,200	EPS017	19	$1,238,528	$154,900	CCF10	19	$1,238,528	$49,600	14-25	19	$1,238,528	0.522%	$6,500	19	$1,238,528	$62,000	No	$471,200
28	CC	46367264	CAMACHO MARIA													L					25-14	1	$85,923	$13,800	EPS005	1	$85,923	$10,800	CCF10	1	$85,923	$3,500	14-25	1	$85,923	0.000%	$0	1	$85,923	$4,400	No	$32,500
29	CC	46367264	CAMACHO MARIA																		25-14	14	$1,202,919	$192,500	EPS005	14	$1,202,919	$150,400	CCF10	14	$1,202,919	$48,200	14-25	14	$1,202,919	0.522%	$6,300	14	$1,202,919	$60,200	No	$457,600

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30	CC	46367264	CAMACHO MARIA											X		X					25-14	15	$1,202,920	$192,500	EPS005	15	$1,202,920	$150,400	CCF10	15	$1,202,920	$48,200	14-25	15	$1,202,920	0.000%	$0	15	$1,202,920	$60,200	No	$451,300
31	CC	1052387932	CAMARGO EDGAR													L					25-14	1	$48,570	$7,800	EPS008	1	$48,570	$6,100	CCF10	1	$48,570	$2,000	14-25	1	$48,570	0.000%	$0	1	$48,570	$2,500	No	$18,400
32	CC	1052387932	CAMARGO EDGAR																		25-14	29	$1,408,520	$225,400	EPS008	29	$1,408,520	$176,100	CCF10	29	$1,408,520	$56,400	14-25	29	$1,408,520	0.522%	$7,400	29	$1,408,520	$70,500	No	$535,800
33	CC	53014562	CANTOR SUSAN													L					25-14	1	$58,248	$9,400	EPS017	1	$58,248	$7,300	CCF10	1	$58,248	$2,400	14-25	1	$58,248	0.000%	$0	1	$58,248	$3,000	No	$22,100
34	CC	53014562	CANTOR SUSAN																X		25-14	3	$174,742	$28,000	EPS017	3	$174,742	$21,900	CCF10	3	$174,742	$7,000	14-25	3	$174,742	0.000%	$0	3	$174,742	$8,800	No	$65,700
35	CC	53014562	CANTOR SUSAN													X					25-14	10	$582,472	$93,200	EPS017	10	$582,472	$72,900	CCF10	10	$582,472	$23,300	14-25	10	$582,472	0.000%	$0	10	$582,472	$29,200	No	$218,600
36	CC	53014562	CANTOR SUSAN																		25-14	16	$931,955	$149,200	EPS017	16	$931,955	$116,500	CCF10	16	$931,955	$37,300	14-25	16	$931,955	0.522%	$4,900	16	$931,955	$46,700	No	$354,600
37	CC	23596241	CARO ANTONIETA													L					25-14	1	$79,321	$12,700	EPS005	1	$79,321	$10,000	CCF10	1	$79,321	$3,200	14-25	1	$79,321	0.000%	$0	1	$79,321	$4,000	No	$29,900
38	CC	23596241	CARO ANTONIETA													X					25-14	10	$793,205	$127,000	EPS005	10	$793,205	$99,200	CCF10	10	$793,205	$31,800	14-25	10	$793,205	0.000%	$0	10	$793,205	$39,700	No	$297,700
39	CC	23596241	CARO ANTONIETA																		25-14	19	$1,507,089	$241,200	EPS005	19	$1,507,089	$188,400	CCF10	19	$1,507,089	$60,300	14-25	19	$1,507,089	0.522%	$7,900	19	$1,507,089	$75,500	No	$573,300
40	CC	20796286	CELY CLAUDIA													L					231001	1	$71,603	$11,500	EPS037	1	$71,603	$9,000	CCF10	1	$71,603	$2,900	14-25	1	$71,603	0.000%	$0	1	$71,603	$3,700	No	$27,100
41	CC	20796286	CELY CLAUDIA													X					231001	10	$716,023	$114,600	EPS037	10	$716,023	$89,600	CCF10	10	$716,023	$28,700	14-25	10	$716,023	0.000%	$0	10	$716,023	$35,900	No	$268,800
42	CC	20796286	CELY CLAUDIA																		231001	19	$1,360,444	$217,700	EPS037	19	$1,360,444	$170,100	CCF10	19	$1,360,444	$54,500	14-25	19	$1,360,444	0.522%	$7,200	19	$1,360,444	$68,200	No	$517,700
43	CC	46454645	CELY LUZ													L					25-14	1	$65,186	$10,500	EPS005	1	$65,186	$8,200	CCF10	1	$65,186	$2,700	14-25	1	$65,186	0.000%	$0	1	$65,186	$3,400	No	$24,800
44	CC	46454645	CELY LUZ													X					25-14	10	$651,857	$104,300	EPS005	10	$651,857	$81,500	CCF10	10	$651,857	$26,100	14-25	10	$651,857	0.000%	$0	10	$651,857	$32,700	No	$244,600
45	CC	46454645	CELY LUZ																		25-14	19	$1,238,528	$198,200	EPS005	19	$1,238,528	$154,900	CCF10	19	$1,238,528	$49,600	14-25	19	$1,238,528	0.522%	$6,500	19	$1,238,528	$62,000	No	$471,200
46	CC	1057582662	CHAPARRO EDWIN									X									25-14	30	$2,962,446	$474,000	EPS037	30	$2,962,446	$370,400	CCF10	30	$2,962,446	$118,500	14-25	30	$2,962,446	0.522%	$15,500	30	$2,962,446	$148,200	No	$1,126,600
47	CC	46458444	CUBILLOS YACQUELINE													L					25-14	1	$79,321	$12,700	EPS005	1	$79,321	$10,000	CCF10	1	$79,321	$3,200	14-25	1	$79,321	0.000%	$0	1	$79,321	$4,000	No	$29,900
48	CC	46458444	CUBILLOS YACQUELINE													X					25-14	10	$793,205	$127,000	EPS005	10	$793,205	$99,200	CCF10	10	$793,205	$31,800	14-25	10	$793,205	0.000%	$0	10	$793,205	$39,700	No	$297,700
49	CC	46458444	CUBILLOS YACQUELINE																		25-14	19	$1,507,089	$241,200	EPS005	19	$1,507,089	$188,400	CCF10	19	$1,507,089	$60,300	14-25	19	$1,507,089	0.522%	$7,900	19	$1,507,089	$75,500	No	$573,300
50	CC	23857214	DIAZ AYDE													L					230201	1	$65,186	$10,500	EPS005	1	$65,186	$8,200	CCF10	1	$65,186	$2,700	14-25	1	$65,186	0.000%	$0	1	$65,186	$3,400	No	$24,800
51	CC	23857214	DIAZ AYDE													X					230201	10	$651,857	$104,300	EPS005	10	$651,857	$81,500	CCF10	10	$651,857	$26,100	14-25	10	$651,857	0.000%	$0	10	$651,857	$32,700	No	$244,600
52	CC	23857214	DIAZ AYDE																		230201	19	$1,238,528	$198,200	EPS005	19	$1,238,528	$154,900	CCF10	19	$1,238,528	$49,600	14-25	19	$1,238,528	0.522%	$6,500	19	$1,238,528	$62,000	No	$471,200
53	CC	1052399262	DIAZ LEDYS													L					230201	1	$36,318	$5,900	EPS008	1	$36,318	$4,600	CCF10	1	$36,318	$1,500	14-25	1	$36,318	0.000%	$0	1	$36,318	$1,900	No	$13,900
54	CC	1052399262	DIAZ LEDYS													X					230201	6	$217,905	$34,900	EPS008	6	$217,905	$27,300	CCF10	6	$217,905	$8,800	14-25	6	$217,905	0.000%	$0	6	$217,905	$11,000	No	$82,000
55	CC	1052399262	DIAZ LEDYS																		230201	23	$835,301	$133,700	EPS008	23	$835,301	$104,500	CCF10	23	$835,301	$33,500	14-25	23	$835,301	0.522%	$4,400	23	$835,301	$41,900	No	$318,000
56	CC	63470829	DURAN KATIANA													L					25-14	1	$85,923	$13,800	EPS037	1	$85,923	$10,800	CCF10	1	$85,923	$3,500	14-25	1	$85,923	0.000%	$0	1	$85,923	$4,400	No	$32,500
57	CC	63470829	DURAN KATIANA													X					25-14	10	$859,228	$137,500	EPS037	10	$859,228	$107,500	CCF10	10	$859,228	$34,400	14-25	10	$859,228	0.000%	$0	10	$859,228	$43,000	No	$322,400
58	CC	63470829	DURAN KATIANA																		25-14	19	$1,632,533	$261,300	EPS037	19	$1,632,533	$204,100	CCF10	19	$1,632,533	$65,400	14-25	19	$1,632,533	0.522%	$8,600	19	$1,632,533	$81,700	No	$621,100
59	CC	74371560	ESPITIA JIMMY													X					25-14	11	$787,626	$126,100	EPS017	11	$787,626	$98,500	CCF10	11	$787,626	$31,600	14-25	11	$787,626	0.000%	$0	11	$787,626	$39,500	No	$295,700
60	CC	74371560	ESPITIA JIMMY																		25-14	19	$1,360,444	$217,700	EPS017	19	$1,360,444	$170,100	CCF10	19	$1,360,444	$54,500	14-25	19	$1,360,444	0.522%	$7,200	19	$1,360,444	$68,200	No	$517,700
61	CC	1052392363	ESTEPA OSCAR													L					230301	1	$65,186	$10,500	EPS005	1	$65,186	$8,200	CCF10	1	$65,186	$2,700	14-25	1	$65,186	0.000%	$0	1	$65,186	$3,400	No	$24,800
62	CC	1052392363	ESTEPA OSCAR													X					230301	10	$651,857	$104,300	EPS005	10	$651,857	$81,500	CCF10	10	$651,857	$26,100	14-25	10	$651,857	0.000%	$0	10	$651,857	$32,700	No	$244,600
63	CC	1052392363	ESTEPA OSCAR																		230301	19	$1,238,528	$198,200	EPS005	19	$1,238,528	$154,900	CCF10	19	$1,238,528	$49,600	14-25	19	$1,238,528	0.522%	$6,500	19	$1,238,528	$62,000	No	$471,200
64	CC	1052414515	GARCIA CRISTIAN													L					25-14	1	$58,248	$9,400	EPS041	1	$58,248	$7,300	CCF10	1	$58,248	$2,400	14-25	1	$58,248	0.000%	$0	1	$58,248	$3,000	No	$22,100
65	CC	1052414515	GARCIA CRISTIAN													X					25-14	10	$582,472	$93,200	EPS041	10	$582,472	$72,900	CCF10	10	$582,472	$23,300	14-25	10	$582,472	0.000%	$0	10	$582,472	$29,200	No	$218,600
66	CC	1052414515	GARCIA CRISTIAN																		25-14	19	$1,106,697	$177,100	EPS041	19	$1,106,697	$138,400	CCF10	19	$1,106,697	$44,300	14-25	19	$1,106,697	0.522%	$5,800	19	$1,106,697	$55,500	No	$421,100
67	CC	40036376	GARCIA NANCY													L					25-14	1	$65,186	$10,500	EPS005	1	$65,186	$8,200	CCF10	1	$65,186	$2,700	14-25	1	$65,186	0.000%	$0	1	$65,186	$3,400	No	$24,800
68	CC	40036376	GARCIA NANCY													X					25-14	10	$651,857	$104,300	EPS005	10	$651,857	$81,500	CCF10	10	$651,857	$26,100	14-25	10	$651,857	0.000%	$0	10	$651,857	$32,700	No	$244,600
69	CC	40036376	GARCIA NANCY																		25-14	19	$1,238,528	$198,200	EPS005	19	$1,238,528	$154,900	CCF10	19	$1,238,528	$49,600	14-25	19	$1,238,528	0.522%	$6,500	19	$1,238,528	$62,000	No	$471,200
70	CC	46674521	GRANADOS LIDA													L					230201	11	$787,626	$126,100	EPS017	11	$787,626	$98,500	CCF10	11	$787,626	$31,600	14-25	11	$787,626	0.000%	$0	11	$787,626	$39,500	No	$295,700
71	CC	46674521	GRANADOS LIDA																		230201	19	$1,360,444	$217,700	EPS017	19	$1,360,444	$170,100	CCF10	19	$1,360,444	$54,500	14-25	19	$1,360,444	0.522%	$7,200	19	$1,360,444	$68,200	No	$517,700
72	CC	1049636989	GRIMALDOS DAVID													L					230201	1	$65,186	$10,500	EPS017	1	$65,186	$8,200	CCF10	1	$65,186	$2,700	14-25	1	$65,186	0.000%	$0	1	$65,186	$3,400	No	$24,800
73	CC	1049636989	GRIMALDOS DAVID													X					230201	10	$651,857	$104,300	EPS017	10	$651,857	$81,500	CCF10	10	$651,857	$26,100	14-25	10	$651,857	0.000%	$0	10	$651,857	$32,700	No	$244,600
74	CC	1049636989	GRIMALDOS DAVID																		230201	19	$1,238,528	$198,200	EPS017	19	$1,238,528	$154,900	CCF10	19	$1,238,528	$49,600	14-25	19	$1,238,528	0.522%	$6,500	19	$1,238,528	$62,000	No	$471,200
75	CC	46667573	GRIMALDOS OLGA													L					25-14	1	$65,186	$10,500	EPS005	1	$65,186	$8,200	CCF10	1	$65,186	$2,700	14-25	1	$65,186	0.000%	$0	1	$65,186	$3,400	No	$24,800
76	CC	46667573	GRIMALDOS OLGA													X					25-14	10	$651,857	$104,300	EPS005	10	$651,857	$81,500	CCF10	10	$651,857	$26,100	14-25	10	$651,857	0.000%	$0	10	$651,857	$32,700	No	$244,600

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77	CC	46667573	GRIMALDOS OLGA																		25-14	19	$1,238,528	$198,200	EPS005	19	$1,238,528	$154,900	CCF10	19	$1,238,528	$49,600	14-25	19	$1,238,528	0.522%	$6,500	19	$1,238,528	$62,000	No	$471,200
78	CC	46672167	GUTIERREZ GLADYS													L					25-14	1	$79,321	$12,700	EPS037	1	$79,321	$10,000	CCF10	1	$79,321	$3,200	14-25	1	$79,321	0.000%	$0	1	$79,321	$4,000	No	$29,900
79	CC	46672167	GUTIERREZ GLADYS													X					25-14	10	$793,205	$127,000	EPS037	10	$793,205	$99,200	CCF10	10	$793,205	$31,800	14-25	10	$793,205	0.000%	$0	10	$793,205	$39,700	No	$297,700
80	CC	46672167	GUTIERREZ GLADYS																		25-14	19	$1,507,089	$241,200	EPS037	19	$1,507,089	$188,400	CCF10	19	$1,507,089	$60,300	14-25	19	$1,507,089	0.522%	$7,900	19	$1,507,089	$75,500	No	$573,300
81	CC	1099202330	HERNANDEZ KAREN																			0	$0	$0	EPS041	30	$1,000,000	$125,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$125,000
82	CC	74380061	HERNANDEZ LUIS													L					25-14	1	$79,321	$12,700	EPS037	1	$79,321	$10,000	CCF10	1	$79,321	$3,200	14-25	1	$79,321	0.000%	$0	1	$79,321	$4,000	No	$29,900
83	CC	74380061	HERNANDEZ LUIS													X					25-14	10	$793,205	$127,000	EPS037	10	$793,205	$99,200	CCF10	10	$793,205	$31,800	14-25	10	$793,205	0.000%	$0	10	$793,205	$39,700	No	$297,700
84	CC	74380061	HERNANDEZ LUIS									X									25-14	19	$2,404,004	$384,700	EPS037	19	$2,404,004	$300,600	CCF10	19	$2,404,004	$96,200	14-25	19	$2,404,004	0.522%	$12,600	19	$2,404,004	$120,300	No	$914,400
85	CC	23553569	HERRERA RUTH													L					230301	11	$955,352	$152,900	EPS017	11	$955,352	$119,500	CCF10	11	$955,352	$38,300	14-25	11	$955,352	0.000%	$0	11	$955,352	$47,900	No	$358,600
86	CC	23553569	HERRERA RUTH																		230301	19	$1,650,152	$264,100	EPS017	19	$1,650,152	$206,300	CCF10	19	$1,650,152	$66,100	14-25	19	$1,650,152	0.522%	$8,700	19	$1,650,152	$82,700	No	$627,900
87	CC	1052394063	LEON ANA	X																	230201	19	$1,273,000	$203,700	EPS005	19	$1,273,000	$159,200	CCF10	19	$1,273,000	$51,000	14-25	19	$1,273,000	0.522%	$6,700	19	$1,273,000	$63,700	No	$484,300
88	CC	46669541	LEON SANDRA													X					25-14	11	$872,526	$139,700	EPS017	11	$872,526	$109,100	CCF10	11	$872,526	$35,000	14-25	11	$872,526	0.000%	$0	11	$872,526	$43,700	No	$327,500
89	CC	46669541	LEON SANDRA																		25-14	19	$1,507,089	$241,200	EPS017	19	$1,507,089	$188,400	CCF10	19	$1,507,089	$60,300	14-25	19	$1,507,089	0.522%	$7,900	19	$1,507,089	$75,500	No	$573,300
90	CC	1057609343	LEON SHANIA	X																	230201	19	$1,106,697	$177,100	EPS037	19	$1,106,697	$138,400	CCF10	19	$1,106,697	$44,300	14-25	19	$1,106,697	0.522%	$5,800	19	$1,106,697	$55,500	No	$421,100
91	CC	47426504	LOPEZ LILIANA													L					230301	1	$84,341	$13,500	EPS008	1	$84,341	$10,600	CCF10	1	$84,341	$3,400	14-25	1	$84,341	0.000%	$0	1	$84,341	$4,300	No	$31,800
92	CC	47426504	LOPEZ LILIANA													X					230301	6	$506,041	$81,000	EPS008	6	$506,041	$63,300	CCF10	6	$506,041	$20,300	14-25	6	$506,041	0.000%	$0	6	$506,041	$25,400	No	$190,000
93	CC	47426504	LOPEZ LILIANA																		230301	23	$1,939,823	$310,400	EPS008	23	$1,939,823	$242,500	CCF10	23	$1,939,823	$77,600	14-25	23	$1,939,823	0.522%	$10,200	23	$1,939,823	$97,000	No	$737,700
94	CC	46665057	LOPEZ MARTHA													L					25-14	1	$79,321	$12,700	EPS037	1	$79,321	$10,000	CCF10	1	$79,321	$3,200	14-25	1	$79,321	0.000%	$0	1	$79,321	$4,000	No	$29,900
95	CC	46665057	LOPEZ MARTHA													X					25-14	10	$793,205	$127,000	EPS037	10	$793,205	$99,200	CCF10	10	$793,205	$31,800	14-25	10	$793,205	0.000%	$0	10	$793,205	$39,700	No	$297,700
96	CC	46665057	LOPEZ MARTHA																		25-14	19	$1,507,089	$241,200	EPS037	19	$1,507,089	$188,400	CCF10	19	$1,507,089	$60,300	14-25	19	$1,507,089	0.522%	$7,900	19	$1,507,089	$75,500	No	$573,300
97	CC	46671771	LOPEZ YADIRA													L					25-14	1	$79,321	$12,700	EPS005	1	$79,321	$10,000	CCF10	1	$79,321	$3,200	14-25	1	$79,321	0.000%	$0	1	$79,321	$4,000	No	$29,900
98	CC	46671771	LOPEZ YADIRA													X					25-14	10	$793,205	$127,000	EPS005	10	$793,205	$99,200	CCF10	10	$793,205	$31,800	14-25	10	$793,205	0.000%	$0	10	$793,205	$39,700	No	$297,700
99	CC	46671771	LOPEZ YADIRA																		25-14	19	$1,507,089	$241,200	EPS005	19	$1,507,089	$188,400	CCF10	19	$1,507,089	$60,300	14-25	19	$1,507,089	0.522%	$7,900	19	$1,507,089	$75,500	No	$573,300
100	CC	1052401433	MALAVER JULIETH													L					25-14	1	$71,603	$11,500	EPS005	1	$71,603	$9,000	CCF10	1	$71,603	$2,900	14-25	1	$71,603	0.000%	$0	1	$71,603	$3,700	No	$27,100
101	CC	1052401433	MALAVER JULIETH													X					25-14	10	$716,023	$114,600	EPS005	10	$716,023	$89,600	CCF10	10	$716,023	$28,700	14-25	10	$716,023	0.000%	$0	10	$716,023	$35,900	No	$268,800
102	CC	1052401433	MALAVER JULIETH																		25-14	19	$1,360,444	$217,700	EPS005	19	$1,360,444	$170,100	CCF10	19	$1,360,444	$54,500	14-25	19	$1,360,444	0.522%	$7,200	19	$1,360,444	$68,200	No	$517,700
103	CC	46662277	MANOSALVA NUBIA													L					230201	1	$74,381	$12,000	EPS008	1	$74,381	$9,300	CCF10	1	$74,381	$3,000	14-25	1	$74,381	0.000%	$0	1	$74,381	$3,800	No	$28,100
104	CC	46662277	MANOSALVA NUBIA																		230201	29	$2,157,045	$345,200	EPS008	29	$2,157,045	$269,700	CCF10	29	$2,157,045	$86,300	14-25	29	$2,157,045	0.522%	$11,300	29	$2,157,045	$108,000	No	$820,500
105	CC	46681979	MATEUS NOHORA													L					25-14	1	$86,851	$13,900	EPS008	1	$86,851	$10,900	CCF10	1	$86,851	$3,500	14-25	1	$86,851	0.000%	$0	1	$86,851	$4,500	No	$32,800
106	CC	46681979	MATEUS NOHORA													X					25-14	10	$868,501	$139,000	EPS008	10	$868,501	$108,600	CCF10	10	$868,501	$34,800	14-25	10	$868,501	0.000%	$0	10	$868,501	$43,500	No	$325,900
107	CC	46681979	MATEUS NOHORA																		25-14	19	$1,650,152	$264,100	EPS008	19	$1,650,152	$206,300	CCF10	19	$1,650,152	$66,100	14-25	19	$1,650,152	0.522%	$8,700	19	$1,650,152	$82,700	No	$627,900
108	CC	46452443	MEJIA CARMEN													L					25-14	1	$89,173	$14,300	EPS005	1	$89,173	$11,200	CCF10	1	$89,173	$3,600	14-25	1	$89,173	0.000%	$0	1	$89,173	$4,500	No	$33,600
109	CC	46452443	MEJIA CARMEN													X					25-14	2	$178,345	$28,600	EPS005	2	$178,345	$22,300	CCF10	2	$178,345	$7,200	14-25	2	$178,345	0.000%	$0	2	$178,345	$9,000	No	$67,100
110	CC	46452443	MEJIA CARMEN																		25-14	27	$2,407,657	$385,300	EPS005	27	$2,407,657	$301,000	CCF10	27	$2,407,657	$96,400	14-25	27	$2,407,657	0.522%	$12,600	27	$2,407,657	$120,500	No	$915,800
111	CC	1052402139	MOGOLLON JEIMMY													L					25-14	1	$65,186	$10,500	EPS037	1	$65,186	$8,200	CCF10	1	$65,186	$2,700	14-25	1	$65,186	0.000%	$0	1	$65,186	$3,400	No	$24,800
112	CC	1052402139	MOGOLLON JEIMMY													X					25-14	10	$651,857	$104,300	EPS037	10	$651,857	$81,500	CCF10	10	$651,857	$26,100	14-25	10	$651,857	0.000%	$0	10	$651,857	$32,700	No	$244,600
113	CC	1052402139	MOGOLLON JEIMMY																		25-14	19	$1,238,528	$198,200	EPS037	19	$1,238,528	$154,900	CCF10	19	$1,238,528	$49,600	14-25	19	$1,238,528	0.522%	$6,500	19	$1,238,528	$62,000	No	$471,200
114	CC	1052406347	MONROY ERIKA													L					230301	1	$67,634	$10,900	EPS005	1	$67,634	$8,500	CCF10	1	$67,634	$2,800	14-25	1	$67,634	0.000%	$0	1	$67,634	$3,500	No	$25,700
115	CC	1052406347	MONROY ERIKA													X					230301	10	$676,332	$108,300	EPS005	10	$676,332	$84,600	CCF10	10	$676,332	$27,100	14-25	10	$676,332	0.000%	$0	10	$676,332	$33,900	No	$253,900
116	CC	1052406347	MONROY ERIKA																		230301	19	$1,285,031	$205,700	EPS005	19	$1,285,031	$160,700	CCF10	19	$1,285,031	$51,500	14-25	19	$1,285,031	0.522%	$6,800	19	$1,285,031	$64,400	No	$489,100
117	CC	74369632	OLARTE CARLOS													L					25-14	1	$58,248	$9,400	EPS005	1	$58,248	$7,300	CCF10	1	$58,248	$2,400	14-25	1	$58,248	0.000%	$0	1	$58,248	$3,000	No	$22,100
118	CC	74369632	OLARTE CARLOS													X					25-14	10	$582,472	$93,200	EPS005	10	$582,472	$72,900	CCF10	10	$582,472	$23,300	14-25	10	$582,472	0.000%	$0	10	$582,472	$29,200	No	$218,600
119	CC	74369632	OLARTE CARLOS																		25-14	19	$1,106,696	$177,100	EPS005	19	$1,106,696	$138,400	CCF10	19	$1,106,696	$44,300	14-25	19	$1,106,696	0.522%	$5,800	19	$1,106,696	$55,500	No	$421,100
120	CC	74371187	ORTIZ CRISTIAN		X															X	25-14	1	$71,603	$11,500	EPS005	1	$71,603	$9,000	CCF10	1	$1,240,869	$49,700	14-25	1	$71,603	0.522%	$400	1	$1,240,869	$62,200	No	$132,800
121	CC	74371187	ORTIZ CRISTIAN													X					25-14	10	$716,023	$114,600	EPS005	10	$716,023	$89,600	CCF10	10	$716,023	$28,700	14-25	10	$716,023	0.000%	$0	10	$716,023	$35,900	No	$268,800
122	CC	46455290	PEÑA LIDA													L					25-14	1	$71,603	$11,500	EPS037	1	$71,603	$9,000	CCF10	1	$71,603	$2,900	14-25	1	$71,603	0.000%	$0	1	$71,603	$3,700	No	$27,100
123	CC	46455290	PEÑA LIDA													X					25-14	10	$716,023	$114,600	EPS037	10	$716,023	$89,600	CCF10	10	$716,023	$28,700	14-25	10	$716,023	0.000%	$0	10	$716,023	$35,900	No	$268,800
124	CC	46455290	PEÑA LIDA																		25-14	19	$1,360,444	$217,700	EPS037	19	$1,360,444	$170,100	CCF10	19	$1,360,444	$54,500	14-25	19	$1,360,444	0.522%	$7,200	19	$1,360,444	$68,200	No	$517,700

PLANILLA PAGADA

Planilla Resumen

125	CC	7176441	PINEDA VICTOR													L					23030 1	1	$65,186	$10,500	EPS005	1	$65,186	$8,200	CCF10	1	$65,186	$2,700	14-25	1	$65,186	0.000%	$0	1	$65,186	$3,400	No	$24,800
126	CC	7176441	PINEDA VICTOR													X					23030 1	10	$651,857	$104,300	EPS005	10	$651,857	$81,500	CCF10	10	$651,857	$26,100	14-25	10	$651,857	0.000%	$0	10	$651,857	$32,700	No	$244,600
127	CC	7176441	PINEDA VICTOR																		23030 1	19	$1,238,528	$198,200	EPS005	19	$1,238,528	$154,900	CCF10	19	$1,238,528	$49,600	14-25	19	$1,238,528	0.522%	$6,500	19	$1,238,528	$62,000	No	$471,200
128	CC	1052383024	PIRATOBA RUTH													L					25-14	11	$872,526	$139,700	EPS008	11	$872,526	$109,100	CCF10	11	$872,526	$35,000	14-25	11	$872,526	0.000%	$0	11	$872,526	$43,700	No	$327,500
129	CC	1052383024	PIRATOBA RUTH																		25-14	19	$1,507,089	$241,200	EPS008	19	$1,507,089	$188,400	CCF10	19	$1,507,089	$60,300	14-25	19	$1,507,089	0.522%	$7,900	19	$1,507,089	$75,500	No	$573,300
130	CC	74379685	POVEDA FABIAN													L					23030 1	1	$65,186	$10,500	EPS008	1	$65,186	$8,200	CCF10	1	$65,186	$2,700	14-25	1	$65,186	0.000%	$0	1	$65,186	$3,400	No	$24,800
131	CC	74379685	POVEDA FABIAN													X					23030 1	10	$651,857	$104,300	EPS008	10	$651,857	$81,500	CCF10	10	$651,857	$26,100	14-25	10	$651,857	0.000%	$0	10	$651,857	$32,700	No	$244,600
132	CC	74379685	POVEDA FABIAN																		23030 1	19	$1,238,528	$198,200	EPS008	19	$1,238,528	$154,900	CCF10	19	$1,238,528	$49,600	14-25	19	$1,238,528	0.522%	$6,500	19	$1,238,528	$62,000	No	$471,200
133	CC	46450270	RAMIREZ YANET													L					25-14	1	$90,313	$14,500	EPS005	1	$90,313	$11,300	CCF10	1	$90,313	$3,700	14-25	1	$90,313	0.000%	$0	1	$90,313	$4,700	No	$34,200
134	CC	46450270	RAMIREZ YANET																		25-14	29	$2,619,077	$419,100	EPS005	29	$2,619,077	$327,400	CCF10	29	$2,619,077	$104,800	14-25	29	$2,619,077	0.522%	$13,700	29	$2,619,077	$131,000	No	$996,000
135	CC	46383033	REYES ANDREA													L					25-14	1	$71,603	$11,500	EPS037	1	$71,603	$9,000	CCF10	1	$71,603	$2,900	14-25	1	$71,603	0.000%	$0	1	$71,603	$3,700	No	$27,100
136	CC	46383033	REYES ANDREA													X					25-14	10	$716,023	$114,600	EPS037	10	$716,023	$89,600	CCF10	10	$716,023	$28,700	14-25	10	$716,023	0.000%	$0	10	$716,023	$35,900	No	$268,800
137	CC	46383033	REYES ANDREA																		25-14	19	$1,360,444	$217,700	EPS037	19	$1,360,444	$170,100	CCF10	19	$1,360,444	$54,500	14-25	19	$1,360,444	0.522%	$7,200	19	$1,360,444	$68,200	No	$517,700
138	CC	1052397579	REYES YENNY													L					25-14	1	$36,318	$5,900	EPS005	1	$36,318	$4,600	CCF10	1	$36,318	$1,500	14-25	1	$36,318	0.000%	$0	1	$36,318	$1,900	No	$13,900
139	CC	1052397579	REYES YENNY																		25-14	29	$1,053,206	$168,600	EPS005	29	$1,053,206	$131,700	CCF10	29	$1,053,206	$42,200	14-25	29	$1,053,206	0.522%	$5,500	29	$1,053,206	$52,700	No	$400,700
140	CC	23552415	RINCON BLANCA													L						0	$0	$0	EPS017	1	$141,564	$17,700	CCF10	1	$141,564	$5,700	14-25	1	$141,564	0.000%	$0	1	$141,564	$7,200	No	$30,600
141	CC	23552415	RINCON BLANCA													X						0	$0	$0	EPS017	10	$1,415,632	$177,000	CCF10	10	$1,415,632	$56,700	14-25	10	$1,415,632	0.000%	$0	10	$1,415,632	$70,900	No	$304,600
142	CC	23552415	RINCON BLANCA																			0	$0	$0	EPS017	19	$2,689,701	$336,300	CCF10	19	$2,689,701	$107,600	14-25	19	$2,689,701	0.522%	$14,100	19	$2,689,701	$134,500	No	$592,500
143	CC	74379976	RINCON NICOLAS													L					25-14	1	$65,186	$10,500	EPS005	1	$65,186	$8,200	CCF10	1	$65,186	$2,700	14-25	1	$65,186	0.000%	$0	1	$65,186	$3,400	No	$24,800
144	CC	74379976	RINCON NICOLAS													X					25-14	10	$651,857	$104,300	EPS005	10	$651,857	$81,500	CCF10	10	$651,857	$26,100	14-25	10	$651,857	0.000%	$0	10	$651,857	$32,700	No	$244,600
145	CC	74379976	RINCON NICOLAS																		25-14	19	$1,238,528	$198,200	EPS005	19	$1,238,528	$154,900	CCF10	19	$1,238,528	$49,600	14-25	19	$1,238,528	0.522%	$6,500	19	$1,238,528	$62,000	No	$471,200
146	CC	24049003	RINCON ROSA													L					25-14	1	$79,321	$12,700	EPS037	1	$79,321	$10,000	CCF10	1	$79,321	$3,200	14-25	1	$79,321	0.000%	$0	1	$79,321	$4,000	No	$29,900
147	CC	24049003	RINCON ROSA													X					25-14	10	$793,205	$127,000	EPS037	10	$793,205	$99,200	CCF10	10	$793,205	$31,800	14-25	10	$793,205	0.000%	$0	10	$793,205	$39,700	No	$297,700
148	CC	24049003	RINCON ROSA																		25-14	19	$1,507,089	$241,200	EPS037	19	$1,507,089	$188,400	CCF10	19	$1,507,089	$60,300	14-25	19	$1,507,089	0.522%	$7,900	19	$1,507,089	$75,500	No	$573,300
149	CC	46667011	ROBLES LUZ													L					25-14	1	$65,186	$10,500	EPS005	1	$65,186	$8,200	CCF10	1	$65,186	$2,700	14-25	1	$65,186	0.000%	$0	1	$65,186	$3,400	No	$24,800
150	CC	46667011	ROBLES LUZ													X					25-14	10	$651,857	$104,300	EPS005	10	$651,857	$81,500	CCF10	10	$651,857	$26,100	14-25	10	$651,857	0.000%	$0	10	$651,857	$32,700	No	$244,600
151	CC	46667011	ROBLES LUZ																		25-14	19	$1,238,528	$198,200	EPS005	19	$1,238,528	$154,900	CCF10	19	$1,238,528	$49,600	14-25	19	$1,238,528	0.522%	$6,500	19	$1,238,528	$62,000	No	$471,200
152	CC	9522664	RODRIGUEZ DANILO													L					25-14	1	$193,337	$33,000	EPS005	1	$193,337	$24,200	CCF10	1	$193,337	$7,800	14-25	1	$193,337	0.000%	$0	1	$193,337	$9,800	No	$74,800
153	CC	9522664	RODRIGUEZ DANILO																		25-14	29	$5,606,765	$953,300	EPS005	29	$5,606,765	$700,900	CCF10	29	$5,606,765	$224,300	14-25	29	$5,606,765	0.522%	$29,300	29	$5,606,765	$280,500	No	$2,188,300
154	CC	1052410733	RODRIGUEZ JORGE													L					25-14	1	$65,186	$10,500	ESSC24	1	$65,186	$8,200	CCF10	1	$65,186	$2,700	14-25	1	$65,186	0.000%	$0	1	$65,186	$3,400	No	$24,800
155	CC	1052410733	RODRIGUEZ JORGE													X					25-14	10	$651,857	$104,300	ESSC24	10	$651,857	$81,500	CCF10	10	$651,857	$26,100	14-25	10	$651,857	0.000%	$0	10	$651,857	$32,700	No	$244,600
156	CC	1052410733	RODRIGUEZ JORGE																		25-14	19	$1,238,528	$198,200	ESSC24	19	$1,238,528	$154,900	CCF10	19	$1,238,528	$49,600	14-25	19	$1,238,528	0.522%	$6,500	19	$1,238,528	$62,000	No	$471,200
157	CC	74381003	RODRIGUEZ YESID													L					23020 1	1	$65,186	$10,500	EPS017	1	$65,186	$8,200	CCF10	1	$65,186	$2,700	14-25	1	$65,186	0.000%	$0	1	$65,186	$3,400	No	$24,800
158	CC	74381003	RODRIGUEZ YESID													X					23020 1	10	$651,857	$104,300	EPS017	10	$651,857	$81,500	CCF10	10	$651,857	$26,100	14-25	10	$651,857	0.000%	$0	10	$651,857	$32,700	No	$244,600
159	CC	74381003	RODRIGUEZ YESID																		23020 1	19	$1,238,528	$198,200	EPS017	19	$1,238,528	$154,900	CCF10	19	$1,238,528	$49,600	14-25	19	$1,238,528	0.522%	$6,500	19	$1,238,528	$62,000	No	$471,200
160	CC	46450380	SANA LUZ													L					23030 1	1	$79,321	$12,700	EPS037	1	$79,321	$10,000	CCF10	1	$79,321	$3,200	14-25	1	$79,321	0.000%	$0	1	$79,321	$4,000	No	$29,900
161	CC	46450380	SANA LUZ													X					23030 1	10	$793,205	$127,000	EPS037	10	$793,205	$99,200	CCF10	10	$793,205	$31,800	14-25	10	$793,205	0.000%	$0	10	$793,205	$39,700	No	$297,700
162	CC	46450380	SANA LUZ																		23030 1	19	$1,507,089	$241,200	EPS037	19	$1,507,089	$188,400	CCF10	19	$1,507,089	$60,300	14-25	19	$1,507,089	0.522%	$7,900	19	$1,507,089	$75,500	No	$573,300
163	CC	46454481	SANABRIA DEISY													L					25-14	1	$65,186	$10,500	EPS005	1	$65,186	$8,200	CCF10	1	$65,186	$2,700	14-25	1	$65,186	0.000%	$0	1	$65,186	$3,400	No	$24,800
164	CC	46454481	SANABRIA DEISY													X					25-14	10	$651,857	$104,300	EPS005	10	$651,857	$81,500	CCF10	10	$651,857	$26,100	14-25	10	$651,857	0.000%	$0	10	$651,857	$32,700	No	$244,600
165	CC	46454481	SANABRIA DEISY																		25-14	19	$1,238,528	$198,200	EPS005	19	$1,238,528	$154,900	CCF10	19	$1,238,528	$49,600	14-25	19	$1,238,528	0.522%	$6,500	19	$1,238,528	$62,000	No	$471,200
166	CC	74372830	SANDOVAL JOSE													L					23020 1	1	$65,186	$10,500	EPS037	1	$65,186	$8,200	CCF10	1	$65,186	$2,700	14-25	1	$65,186	0.000%	$0	1	$65,186	$3,400	No	$24,800
167	CC	74372830	SANDOVAL JOSE													X					23020 1	10	$651,857	$104,300	EPS037	10	$651,857	$81,500	CCF10	10	$651,857	$26,100	14-25	10	$651,857	0.000%	$0	10	$651,857	$32,700	No	$244,600
168	CC	74372830	SANDOVAL JOSE									X									23020 1	19	$1,847,144	$295,600	EPS037	19	$1,847,144	$230,900	CCF10	19	$1,847,144	$73,900	14-25	19	$1,847,144	0.522%	$9,700	19	$1,847,144	$92,500	No	$702,600
169	CC	80251874	SIERRA NELSON													L					23030 1	1	$71,603	$11,500	EPS008	1	$71,603	$9,000	CCF10	1	$71,603	$2,900	14-25	1	$71,603	0.000%	$0	1	$71,603	$3,700	No	$27,100
170	CC	80251874	SIERRA NELSON													X					23030 1	10	$716,023	$114,600	EPS008	10	$716,023	$89,600	CCF10	10	$716,023	$28,700	14-25	10	$716,023	0.000%	$0	10	$716,023	$35,900	No	$268,800
171	CC	80251874	SIERRA NELSON																		23030 1	19	$1,360,444	$217,700	EPS008	19	$1,360,444	$170,100	CCF10	19	$1,360,444	$54,500	14-25	19	$1,360,444	0.522%	$7,200	19	$1,360,444	$68,200	No	$517,700

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172	CC	1052394730	TURGA ROSA		L	230301	1	$65,186	$10,500	EPS037	1	$65,186	$8,200	CCF10	1	$65,186	$2,700	14-25	1	$65,186	0.000%	$0	1	$65,186	$3,400	No	$24,800
173	CC	1052394730	TURGA ROSA		X	230301	10	$651,857	$104,300	EPS037	10	$651,857	$81,500	CCF10	10	$651,857	$26,100	14-25	10	$651,857	0.000%	$0	10	$651,857	$32,700	No	$244,600
174	CC	1052394730	TURGA ROSA			230301	19	$1,238,528	$198,200	EPS037	19	$1,238,528	$154,900	CCF10	19	$1,238,528	$49,600	14-25	19	$1,238,528	0.522%	$6,500	19	$1,238,528	$62,000	No	$471,200
175	CC	46662309	TUTA LUZ		L	25-14	1	$79,321	$12,700	EPS037	1	$79,321	$10,000	CCF10	1	$79,321	$3,200	14-25	1	$79,321	0.000%	$0	1	$79,321	$4,000	No	$29,900
176	CC	46662309	TUTA LUZ		X	25-14	10	$793,205	$127,000	EPS037	10	$793,205	$99,200	CCF10	10	$793,205	$31,800	14-25	10	$793,205	0.000%	$0	10	$793,205	$39,700	No	$297,700
177	CC	46662309	TUTA LUZ			25-14	19	$1,507,089	$241,200	EPS037	19	$1,507,089	$188,400	CCF10	19	$1,507,089	$60,300	14-25	19	$1,507,089	0.522%	$7,900	19	$1,507,089	$75,500	No	$573,300
178	CC	1015445272	VALBUENA JULIAN		L	25-14	1	$65,186	$10,500	EPS037	1	$65,186	$8,200	CCF10	1	$65,186	$2,700	14-25	1	$65,186	0.000%	$0	1	$65,186	$3,400	No	$24,800
179	CC	1015445272	VALBUENA JULIAN		X	25-14	10	$651,857	$104,300	EPS037	10	$651,857	$81,500	CCF10	10	$651,857	$26,100	14-25	10	$651,857	0.000%	$0	10	$651,857	$32,700	No	$244,600
180	CC	1015445272	VALBUENA JULIAN			25-14	19	$1,238,528	$198,200	EPS037	19	$1,238,528	$154,900	CCF10	19	$1,238,528	$49,600	14-25	19	$1,238,528	0.522%	$6,500	19	$1,238,528	$62,000	No	$471,200
181	CC	23809832	VASQUEZ MYRIAM		L	25-14	1	$79,321	$12,700	EPS037	1	$79,321	$10,000	CCF10	1	$79,321	$3,200	14-25	1	$79,321	0.000%	$0	1	$79,321	$4,000	No	$29,900
182	CC	23809832	VASQUEZ MYRIAM		X	25-14	10	$793,205	$127,000	EPS037	10	$793,205	$99,200	CCF10	10	$793,205	$31,800	14-25	10	$793,205	0.000%	$0	10	$793,205	$39,700	No	$297,700
183	CC	23809832	VASQUEZ MYRIAM			25-14	19	$1,507,089	$241,200	EPS037	19	$1,507,089	$188,400	CCF10	19	$1,507,089	$60,300	14-25	19	$1,507,089	0.522%	$7,900	19	$1,507,089	$75,500	No	$573,300
184	CC	46669953	VILLATE MARIA		L	230301	1	$79,321	$12,700	EPS037	1	$79,321	$10,000	CCF10	1	$79,321	$3,200	14-25	1	$79,321	0.000%	$0	1	$79,321	$4,000	No	$29,900
185	CC	46669953	VILLATE MARIA		X	230301	10	$793,205	$127,000	EPS037	10	$793,205	$99,200	CCF10	10	$793,205	$31,800	14-25	10	$793,205	0.000%	$0	10	$793,205	$39,700	No	$297,700
186	CC	46669953	VILLATE MARIA			230301	19	$1,507,089	$241,200	EPS037	19	$1,507,089	$188,400	CCF10	19	$1,507,089	$60,300	14-25	19	$1,507,089	0.522%	$7,900	19	$1,507,089	$75,500	No	$573,300
Centro de Trabajo: CONDUCTOR (1 Afiliados)								**$1,023,439**	**$163,900**			**$1,023,439**	**$128,000**			**$1,023,439**	**$41,100**			**$1,023,439**		**$43,100**		**$1,023,439**	**$51,500**		**$427,600**
Ciudad: DUITAMA Depto: BOYACA (1 Afiliados)								**$1,023,439**	**$163,900**			**$1,023,439**	**$128,000**			**$1,023,439**	**$41,100**			**$1,023,439**		**$43,100**		**$1,023,439**	**$51,500**		**$427,600**
187	CC	1099544896	COMBITA MARCELA		L	230201	1	$33,334	$5,400	EPS037	1	$33,334	$4,200	CCF10	1	$33,334	$1,400	14-25	1	$33,334	0.000%	$0	1	$33,334	$1,800	No	$12,800
188	CC	1099544896	COMBITA MARCELA	X		230201	29	$990,105	$158,500	EPS037	29	$990,105	$123,800	CCF10	29	$990,105	$39,700	14-25	29	$990,105	4.350%	$43,100	29	$990,105	$49,700	No	$414,800
Centro de Trabajo: CONSERJES (3 Afiliados)								**$4,973,221**	**$795,900**			**$4,973,221**	**$621,800**			**$4,973,221**	**$199,100**			**$4,973,221**		**$45,100**		**$4,973,221**	**$249,100**		**$1,911,000**
Ciudad: DUITAMA Depto: BOYACA (3 Afiliados)								**$4,973,221**	**$795,900**			**$4,973,221**	**$621,800**			**$4,973,221**	**$199,100**			**$4,973,221**		**$45,100**		**$4,973,221**	**$249,100**		**$1,911,000**
189	CC	46660171	BAEZ LINA	X		230201	30	$2,148,285	$343,800	EPS037	30	$2,148,285	$268,600	CCF10	30	$2,148,285	$86,000	14-25	30	$2,148,285	1.044%	$22,500	30	$2,148,285	$107,500	No	$828,400
190	CC	46667234	FLECHAS DORA	X		25-14	30	$1,601,538	$256,300	EPS017	30	$1,601,538	$200,200	CCF10	30	$1,601,538	$64,100	14-25	30	$1,601,538	1.044%	$16,800	30	$1,601,538	$80,200	No	$617,600
191	CC	4122886	PARRA ISMAEL	X		230301	11	$547,193	$87,600	EPS005	11	$547,193	$68,400	CCF10	11	$547,193	$21,900	14-25	11	$547,193	1.044%	$5,800	11	$547,193	$27,500	No	$211,200
192	CC	4122886	PARRA ISMAEL		X	230301	19	$676,205	$108,200	EPS005	19	$676,205	$84,600	CCF10	19	$676,205	$27,100	14-25	19	$676,205	0.000%	$0	19	$676,205	$33,900	No	$253,800
Centro de Trabajo: ENFERMERIA (2 Afiliados)								**$1,800,000**	**$288,000**			**$2,800,000**	**$350,000**			**$1,800,000**	**$72,000**			**$2,800,000**		**$55,100**		**$1,800,000**	**$90,000**		**$855,100**
Ciudad: DUITAMA Depto: BOYACA (2 Afiliados)								**$1,800,000**	**$288,000**			**$2,800,000**	**$350,000**			**$1,800,000**	**$72,000**			**$2,800,000**		**$55,100**		**$1,800,000**	**$90,000**		**$855,100**
193	CC	1002460449	CUTA DIANA				0	$0	$0	EPS005	30	$1,000,000	$125,000		0	$0	$0	14-25	30	$1,000,000	2.436%	$24,400	0	$0	$0	No	$149,400
194	CC	1116783462	LOZANO JULY		L	230301	1	$60,000	$9,600	EPS005	1	$60,000	$7,500	CCF10	1	$60,000	$2,400	14-25	1	$60,000	0.000%	$0	1	$60,000	$3,000	No	$22,500
195	CC	1116783462	LOZANO JULY		X	230301	8	$480,000	$76,800	EPS005	8	$480,000	$60,000	CCF10	8	$480,000	$19,200	14-25	8	$480,000	0.000%	$0	8	$480,000	$24,000	No	$180,000
196	CC	1116783462	LOZANO JULY			230301	21	$1,260,000	$201,600	EPS005	21	$1,260,000	$157,500	CCF10	21	$1,260,000	$50,400	14-25	21	$1,260,000	2.436%	$30,700	21	$1,260,000	$63,000	No	$503,200
Centro de Trabajo: MANTENIMIENTO (3 Afiliados)								**$2,392,590**	**$383,000**			**$3,392,590**	**$424,300**			**$2,392,590**	**$95,900**			**$3,392,590**		**$230,700**		**$2,392,590**	**$120,100**		**$1,254,000**
Ciudad: DUITAMA Depto: BOYACA (3 Afiliados)								**$2,392,590**	**$383,000**			**$3,392,590**	**$424,300**			**$2,392,590**	**$95,900**			**$3,392,590**		**$230,700**		**$2,392,590**	**$120,100**		**$1,254,000**
197	CC	1002459887	CORREDOR MARCO		L	25-14	1	$33,334	$5,400	EPS037	1	$33,334	$4,200	CCF10	1	$33,334	$1,400	14-25	1	$33,334	0.000%	$0	1	$33,334	$1,800	No	$12,800
198	CC	1002459887	CORREDOR MARCO	X		25-14	29	$987,500	$158,000	EPS037	29	$987,500	$123,500	CCF10	29	$987,500	$39,500	14-25	29	$987,500	6.960%	$68,800	29	$987,500	$49,500	No	$439,300
199	CC	1000049302	DIAZ MARIA				0	$0	$0	EPS041	30	$1,000,000	$125,000		0	$0	$0	14-25	30	$1,000,000	6.960%	$69,600	0	$0	$0	No	$194,600
200	CC	7227048	RODRIGUEZ JULIO		L	25-14	1	$45,726	$7,400	EPS017	1	$45,726	$5,800	CCF10	1	$45,726	$1,900	14-25	1	$45,726	0.000%	$0	1	$45,726	$2,400	No	$17,500
201	CC	7227048	RODRIGUEZ JULIO			25-14	29	$1,326,030	$212,200	EPS017	29	$1,326,030	$165,800	CCF10	29	$1,326,030	$53,100	14-25	29	$1,326,030	6.960%	$92,300	29	$1,326,030	$66,400	No	$589,800

PLANILLA PAGADA

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Centro de Trabajo: SERVICIOS GENERALES (6 Afiliados)																							**$6,140,631**	**$983,100**			**$6,140,631**	**$768,200**			**$6,073,964**	**$243,600**			**$6,140,631**		**$55,500**		**$6,073,964**	**$305,400**		**$2,355,800**
Ciudad: DUITAMA Depto: BOYACA (6 Afiliados)																							**$6,140,631**	**$983,100**			**$6,140,631**	**$768,200**			**$6,073,964**	**$243,600**			**$6,140,631**		**$55,500**		**$6,073,964**	**$305,400**		**$2,355,800**
202	CC	1052378280	BARRERA LUZ													L					230301	1	$33,334	$5,400	EPS005	1	$33,334	$4,200	CCF10	1	$33,334	$1,400	14-25	1	$33,334	0.000%	$0	1	$33,334	$1,800	No	$12,800
203	CC	1052378280	BARRERA LUZ													L					230301	8	$266,667	$42,700	EPS005	8	$266,667	$33,400	CCF10	8	$266,667	$10,700	14-25	8	$266,667	0.000%	$0	8	$266,667	$13,500	No	$100,300
204	CC	1052378280	BARRERA LUZ									X									230301	21	$731,250	$117,000	EPS005	21	$731,250	$91,500	CCF10	21	$731,250	$29,300	14-25	21	$731,250	1.044%	$7,700	21	$731,250	$36,700	No	$282,200
205	CC	23336960	CARDENAS AURA													L					230301	1	$33,334	$5,400	CCFC55	1	$33,334	$4,200	CCF10	1	$33,334	$1,400	14-25	1	$33,334	0.000%	$0	1	$33,334	$1,800	No	$12,800
206	CC	23336960	CARDENAS AURA									X									230301	29	$987,500	$158,000	CCFC55	29	$987,500	$123,500	CCF10	29	$987,500	$39,500	14-25	29	$987,500	1.044%	$10,400	29	$987,500	$49,500	No	$380,900
207	CC	39775808	FUENTES MARIA													L					231001	1	$33,334	$5,400	EPS017	1	$33,334	$4,200	CCF10	1	$33,334	$1,400	14-25	1	$33,334	0.000%	$0	1	$33,334	$1,800	No	$12,800
208	CC	39775808	FUENTES MARIA									X									231001	29	$1,008,334	$161,400	EPS017	29	$1,008,334	$126,100	CCF10	29	$1,008,334	$40,400	14-25	29	$1,008,334	1.044%	$10,600	29	$1,008,334	$50,500	No	$389,000
209	CC	40042796	GUAYACAN MARIA											X		X					230301	13	$433,334	$69,400	EPS008	13	$433,334	$54,200	CCF10	11	$366,667	$14,700	14-25	13	$433,334	0.000%	$0	11	$366,667	$18,500	No	$156,800
210	CC	40042796	GUAYACAN MARIA																		230301	17	$566,667	$90,700	EPS008	17	$566,667	$70,900	CCF10	17	$566,667	$22,700	14-25	17	$566,667	1.044%	$6,000	17	$566,667	$28,500	No	$218,800
211	CC	46673557	ROJAS ANABELY													L					230201	1	$33,334	$5,400	EPS017	1	$33,334	$4,200	CCF10	1	$33,334	$1,400	14-25	1	$33,334	0.000%	$0	1	$33,334	$1,800	No	$12,800
212	CC	46673557	ROJAS ANABELY									X									230201	29	$987,500	$158,000	EPS017	29	$987,500	$123,500	CCF10	29	$987,500	$39,500	14-25	29	$987,500	1.044%	$10,400	29	$987,500	$49,500	No	$380,900
213	CC	23660285	VARGAS FLOR													X					25-14	1	$33,334	$5,400	EPS037	1	$33,334	$4,200	CCF10	1	$33,334	$1,400	14-25	1	$33,334	0.000%	$0	1	$33,334	$1,800	No	$12,800
214	CC	23660285	VARGAS FLOR									X									25-14	29	$992,709	$158,900	EPS037	29	$992,709	$124,100	CCF10	29	$992,709	$39,800	14-25	29	$992,709	1.044%	$10,400	29	$992,709	$49,700	No	$382,900
Total	**Afiliados(83)**																						$158,059,485	$25,356,900			$165,306,382	$20,673,600			$163,408,981	$6,547,300			$164,306,382		$954,300		$163,408,981	$8,192,100		$61,724,200

PLANILLA PAGADA

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 891800269	1	COLEGIO SEMINARIO DIOCESANO	B - MENOS DE 200 COTIZANTES	COLEGIO SEMINARIO DIOCESANO	TRANSV 14 9 65	DUITAMA-BOYACA	7602890	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-07	2022-08	1604850708	9438692170	E	2022/08/16	2022/08/16	BANCO CAJA SOCIAL	0	$61,724,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				79	$25,356,900	$0	$0	$25,356,900
COLFONDOS	231001	800,227,940	6	4	$1,299,700	$0	$0	$1,299,700
COLPENSIONES	25-14	900,336,004	7	42	$14,565,700	$0	$0	$14,565,700
PORVENIR	230301	800,224,808	8	20	$5,870,900	$0	$0	$5,870,900
PROTECCION	230201	800,229,739	0	13	$3,620,600	$0	$0	$3,620,600
ARL (ADMINISTRADORAS: 1)				82	$954,300	$0	$0	$954,300
COLMENA	14-25	800,226,175	3	82	$954,300	$0	$0	$954,300
CCF (ADMINISTRADORAS: 1)				80	$6,547,300	$0	$0	$6,547,300
COMFABOY	CCF10	891,800,213	8	80	$6,547,300	$0	$0	$6,547,300
EPS (ADMINISTRADORAS: 7)				83	$20,673,600	$0	$0	$20,673,600
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	1	$127,700	$0	$0	$127,700
COMPENSAR	EPS008	860,066,942	7	10	$2,420,300	$0	$0	$2,420,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$244,600	$0	$0	$244,600
FAMISANAR	EPS017	830,003,564	7	15	$3,890,300	$0	$0	$3,890,300
NUEVA E.P.S.	EPS037	900,156,264	2	24	$6,392,800	$0	$0	$6,392,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$618,600	$0	$0	$618,600
SANITAS	EPS005	800,251,440	6	28	$6,979,300	$0	$0	$6,979,300
ICBF (ADMINISTRADORAS: 1)				80	$4,912,500	$0	$0	$4,912,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	80	$4,912,500	$0	$0	$4,912,500
SENA (ADMINISTRADORAS: 1)				80	$3,279,600	$0	$0	$3,279,600
SENA	PASENA	899,999,034	1	80	$3,279,600	$0	$0	$3,279,600
TOTAL				83	$61,724,200	$0	$0	$61,724,200

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 891800269	1	COLEGIO SEMINARIO DIOCESANO	B - MENOS DE 200 COTIZANTES	COLEGIO SEMINARIO DIOCESANO	TRANSV 14 9 65	DUITAMA-BOYACA	7602890	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-06	2022-07	1558995485	9437377617	E	2022/07/18	2022/07/18	BANCO CAJA SOCIAL	0	$61,662,700

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: COLEGIO SEMINARIO DIOCESANO (82 Afiliados)						$159,538,770	$25,592,900			$164,985,666	$20,547,900			$163,226,148	$6,454,400			$164,885,666	$993,600		$163,226,148	$8,073,900
Centro de Trabajo: ADTIVO DOCENTE (67 Afiliados)						$144,162,581	$23,132,100			$148,509,477	$18,487,600			$147,849,959	$5,838,700			$148,409,477	$596,000		$147,849,959	$7,303,700
Ciudad: DUITAMA Depto: BOYACA (67 Afiliados)						$144,162,581	$23,132,100			$148,509,477	$18,487,600			$147,849,959	$5,838,700			$148,409,477	$596,000		$147,849,959	$7,303,700
1	CC	74378108	ALVAREZ CARLOS	230201	7	$501,217	$80,200	EPS005	7	$501,217	$62,700	CCF10	7	$501,217	$20,100	14-25	7	$501,217	$0	7	$501,217	$25,200
2	CC	74378108	ALVAREZ CARLOS	230201	23	$1,646,853	$263,500	EPS005	23	$1,646,853	$205,900	CCF10	23	$1,646,853	$65,900	14-25	23	$1,646,853	$8,600	23	$1,646,853	$82,500
3	CC	1052384642	AMADO JULIETH	231001	7	$456,300	$73,100	EPS008	7	$456,300	$57,100	CCF10	7	$456,300	$18,300	14-25	7	$456,300	$0	7	$456,300	$22,900
4	CC	1052384642	AMADO JULIETH	231001	23	$1,536,574	$245,900	EPS008	23	$1,536,574	$192,100	CCF10	23	$1,536,574	$61,500	14-25	23	$1,536,574	$8,100	23	$1,536,574	$76,900
5	CC	1055312274	AYALA EDGAR	230301	7	$456,300	$73,100	EPS037	7	$456,300	$57,100	CCF10	7	$456,300	$18,300	14-25	7	$456,300	$0	7	$456,300	$22,900
6	CC	1055312274	AYALA EDGAR	230301	23	$2,367,124	$378,800	EPS037	23	$2,367,124	$295,900	CCF10	23	$2,367,124	$94,700	14-25	23	$2,367,124	$12,400	23	$2,367,124	$118,500
7	CC	1052388685	BECERRA ANGELA	230301	7	$456,300	$73,100	EPS017	7	$456,300	$57,100	CCF10	7	$456,300	$18,300	14-25	7	$456,300	$0	7	$456,300	$22,900
8	CC	1052388685	BECERRA ANGELA	230301	1	$65,186	$10,500	EPS017	1	$65,186	$8,200	CCF10	1	$65,186	$2,700	14-25	1	$65,186	$0	1	$65,186	$3,400
9	CC	1052388685	BECERRA ANGELA	230301	22	$1,520,497	$243,300	EPS017	22	$1,520,497	$190,100	CCF10	22	$1,520,497	$60,900	14-25	22	$1,520,497	$8,000	22	$1,520,497	$76,200
10	CC	46663860	BECERRA FLOR	231001	7	$694,195	$111,100	EPS017	7	$694,195	$86,800	CCF10	7	$694,195	$27,800	14-25	7	$694,195	$0	7	$694,195	$34,800
11	CC	46663860	BECERRA FLOR	231001	1	$99,171	$15,900	EPS017	1	$99,171	$12,400	CCF10	1	$99,171	$4,000	14-25	1	$99,171	$0	1	$99,171	$5,000
12	CC	46663860	BECERRA FLOR	231001	22	$2,245,461	$359,300	EPS017	22	$2,245,461	$280,700	CCF10	22	$2,245,461	$89,900	14-25	22	$2,245,461	$11,800	22	$2,245,461	$112,400
13	CC	1049618003	BECERRA SERGIO	230301	29	$1,303,714	$208,600	EPS037	29	$1,303,714	$163,000	CCF10	27	$1,173,342	$47,000	14-25	29	$1,303,714	$0	27	$1,173,342	$58,800
14	CC	1049618003	BECERRA SERGIO	230301	1	$65,186	$10,500	EPS037	1	$65,186	$8,200	CCF10	1	$65,186	$2,700	14-25	1	$65,186	$400	1	$65,186	$3,400
15	CC	1050200891	BOTHIA LINA	230301	3	$120,000	$19,200	EPS041	3	$120,000	$15,000	CCF10	3	$120,000	$4,800	14-25	3	$120,000	$0	3	$120,000	$6,000
16	CC	1050200891	BOTHIA LINA	230301	27	$1,080,000	$172,800	EPS041	27	$1,080,000	$135,000	CCF10	27	$1,080,000	$43,200	14-25	27	$1,080,000	$5,700	27	$1,080,000	$54,000
17	CC	7227346	BRIJALDO FABIAN	230301	7	$233,334	$37,400	EPS005	7	$233,334	$29,200	CCF10	7	$233,334	$9,400	14-25	7	$233,334	$0	7	$233,334	$11,800
18	CC	7227346	BRIJALDO FABIAN	230301	1	$33,334	$5,400	EPS005	1	$33,334	$4,200	CCF10	1	$33,334	$1,400	14-25	1	$33,334	$0	1	$33,334	$1,800
19	CC	7227346	BRIJALDO FABIAN	230301	22	$981,470	$157,100	EPS005	22	$981,470	$122,700	CCF10	22	$981,470	$39,300	14-25	22	$981,470	$5,200	22	$981,470	$49,200
20	CC	1053585060	CABRERA PAOLA	25-14	7	$456,300	$73,100	EPS017	7	$456,300	$57,100	CCF10	7	$456,300	$18,300	14-25	7	$456,300	$0	7	$456,300	$22,900
21	CC	1053585060	CABRERA PAOLA	25-14	23	$1,548,649	$247,800	EPS017	23	$1,548,649	$193,600	CCF10	23	$1,548,649	$62,000	14-25	23	$1,548,649	$8,100	23	$1,548,649	$77,500
22	CC	46367264	CAMACHO MARIA	25-14	8	$687,383	$110,000	EPS005	8	$687,383	$86,000	CCF10	7	$601,460	$24,100	14-25	8	$687,383	$0	7	$601,460	$30,200
23	CC	46367264	CAMACHO MARIA	25-14	22	$2,026,092	$324,200	EPS005	22	$2,026,092	$253,300	CCF10	22	$2,026,092	$81,100	14-25	22	$2,026,092	$10,600	22	$2,026,092	$101,400
24	CC	1052387932	CAMARGO EDGAR	25-14	1	$48,570	$7,800	EPS008	1	$48,570	$6,100	CCF10	1	$48,570	$2,000	14-25	1	$48,570	$0	1	$48,570	$2,500
25	CC	1052387932	CAMARGO EDGAR	25-14	29	$1,408,520	$225,400	EPS008	29	$1,408,520	$176,100	CCF10	29	$1,408,520	$56,400	14-25	29	$1,408,520	$7,400	29	$1,408,520	$70,500
26	CC	53014562	CANTOR SUSAN	25-14	7	$407,731	$65,300	EPS017	7	$407,731	$51,000	CCF10	7	$407,731	$16,400	14-25	7	$407,731	$0	7	$407,731	$20,500
27	CC	53014562	CANTOR SUSAN	25-14	23	$1,376,719	$220,300	EPS017	23	$1,376,719	$172,100	CCF10	23	$1,376,719	$55,100	14-25	23	$1,376,719	$7,200	23	$1,376,719	$69,000
28	CC	23596241	CARO ANTONIETA	25-14	7	$555,244	$88,900	EPS005	7	$555,244	$69,500	CCF10	7	$555,244	$22,300	14-25	7	$555,244	$0	7	$555,244	$27,900
29	CC	23596241	CARO ANTONIETA	25-14	23	$2,053,715	$328,600	EPS005	23	$2,053,715	$256,800	CCF10	23	$2,053,715	$82,200	14-25	23	$2,053,715	$10,800	23	$2,053,715	$102,800
30	CC	20796286	CELY CLAUDIA	231001	7	$501,217	$80,200	EPS037	7	$501,217	$62,700	CCF10	7	$501,217	$20,100	14-25	7	$501,217	$0	7	$501,217	$25,200
31	CC	20796286	CELY CLAUDIA	231001	1	$71,603	$11,500	EPS037	1	$71,603	$9,000	CCF10	1	$71,603	$2,900	14-25	1	$71,603	$0	1	$71,603	$3,700
32	CC	20796286	CELY CLAUDIA	231001	22	$1,575,251	$252,100	EPS037	22	$1,575,251	$197,000	CCF10	22	$1,575,251	$63,100	14-25	22	$1,575,251	$8,300	22	$1,575,251	$78,900
33	CC	46454645	CELY LUZ	25-14	7	$456,300	$73,100	EPS005	7	$456,300	$57,100	CCF10	7	$456,300	$18,300	14-25	7	$456,300	$0	7	$456,300	$22,900
34	CC	46454645	CELY LUZ	25-14	1	$65,186	$10,500	EPS005	1	$65,186	$8,200	CCF10	1	$65,186	$2,700	14-25	1	$65,186	$0	1	$65,186	$3,400
35	CC	46454645	CELY LUZ	25-14	22	$1,446,429	$231,500	EPS005	22	$1,446,429	$180,900	CCF10	22	$1,446,429	$57,900	14-25	22	$1,446,429	$7,600	22	$1,446,429	$72,400
36	CC	1057582662	CHAPARRO EDWIN	25-14	5	$248,328	$39,800	EPS037	5	$248,328	$31,100	CCF10	3	$124,164	$5,000	14-25	5	$248,328	$0	3	$124,164	$6,300
37	CC	1057582662	CHAPARRO EDWIN	25-14	25	$1,552,039	$248,400	EPS037	25	$1,552,039	$194,100	CCF10	25	$1,552,039	$62,100	14-25	25	$1,552,039	$8,200	25	$1,552,039	$77,700

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	46458444	CUBILLOS YACQUELINE	25-14	7	$555,244	$88,900	EPS005	7	$555,244	$69,500	CCF10	7	$555,244	$22,300	14-25	7	$555,244	$0	7	$555,244	$27,900
39	CC	46458444	CUBILLOS YACQUELINE	25-14	23	$1,888,077	$302,100	EPS005	23	$1,888,077	$236,100	CCF10	23	$1,888,077	$75,600	14-25	23	$1,888,077	$9,900	23	$1,888,077	$94,500
40	CC	23857214	DIAZ AYDE	230201	7	$456,300	$73,100	EPS005	7	$456,300	$57,100	CCF10	7	$456,300	$18,300	14-25	7	$456,300	$0	7	$456,300	$22,900
41	CC	23857214	DIAZ AYDE	230201	23	$1,585,683	$253,800	EPS005	23	$1,585,683	$198,300	CCF10	23	$1,585,683	$63,500	14-25	23	$1,585,683	$8,300	23	$1,585,683	$79,400
42	CC	1052399262	DIAZ LEDYS	230201	30	$1,089,523	$174,400	EPS008	30	$1,089,523	$136,200	CCF10	30	$1,089,523	$43,600	14-25	30	$1,089,523	$5,700	30	$1,089,523	$54,500
43	CC	63470829	DURAN KATIANA	25-14	7	$601,460	$96,300	EPS037	7	$601,460	$75,200	CCF10	7	$601,460	$24,100	14-25	7	$601,460	$0	7	$601,460	$30,200
44	CC	63470829	DURAN KATIANA	25-14	23	$2,457,665	$393,300	EPS037	23	$2,457,665	$307,300	CCF10	23	$2,457,665	$98,400	14-25	23	$2,457,665	$12,900	23	$2,457,665	$123,000
45	CC	74371560	ESPITIA JIMMY	25-14	7	$501,217	$80,200	EPS017	7	$501,217	$62,700	CCF10	7	$501,217	$20,100	14-25	7	$501,217	$0	7	$501,217	$25,200
46	CC	74371560	ESPITIA JIMMY	25-14	1	$71,603	$11,500	EPS017	1	$71,603	$9,000	CCF10	1	$71,603	$2,900	14-25	1	$71,603	$0	1	$71,603	$3,700
47	CC	74371560	ESPITIA JIMMY	25-14	22	$1,624,630	$260,000	EPS017	22	$1,624,630	$203,100	CCF10	22	$1,624,630	$65,000	14-25	22	$1,624,630	$8,500	22	$1,624,630	$81,300
48	CC	1052392363	ESTEPA OSCAR	230301	7	$456,300	$73,100	EPS005	7	$456,300	$57,100	CCF10	7	$456,300	$18,300	14-25	7	$456,300	$0	7	$456,300	$22,900
49	CC	1052392363	ESTEPA OSCAR	230301	23	$1,560,993	$249,800	EPS005	23	$1,560,993	$195,200	CCF10	23	$1,560,993	$62,500	14-25	23	$1,560,993	$8,200	23	$1,560,993	$78,200
50	CC	1052414515	GARCIA CRISTIAN	25-14	7	$407,731	$65,300	EPS041	7	$407,731	$51,000	CCF10	7	$407,731	$16,400	14-25	7	$407,731	$0	7	$407,731	$20,500
51	CC	1052414515	GARCIA CRISTIAN	25-14	1	$58,248	$9,400	EPS041	1	$58,248	$7,300	CCF10	1	$58,248	$2,400	14-25	1	$58,248	$0	1	$58,248	$3,000
52	CC	1052414515	GARCIA CRISTIAN	25-14	22	$1,343,161	$215,000	EPS041	22	$1,343,161	$167,900	CCF10	22	$1,343,161	$53,800	14-25	22	$1,343,161	$7,100	22	$1,343,161	$67,200
53	CC	40036376	GARCIA NANCY	25-14	12	$717,044	$114,800	EPS005	12	$717,044	$89,700	CCF10	10	$586,672	$23,500	14-25	12	$717,044	$0	10	$586,672	$29,500
54	CC	40036376	GARCIA NANCY	25-14	18	$1,198,031	$191,700	EPS005	18	$1,198,031	$149,800	CCF10	18	$1,198,031	$48,000	14-25	18	$1,198,031	$6,300	18	$1,198,031	$60,000
55	CC	46674521	GRANADOS LIDA	230201	7	$501,217	$80,200	EPS017	7	$501,217	$62,700	CCF10	7	$501,217	$20,100	14-25	7	$501,217	$0	7	$501,217	$25,200
56	CC	46674521	GRANADOS LIDA	230201	23	$1,659,198	$265,500	EPS017	23	$1,659,198	$207,400	CCF10	23	$1,659,198	$66,400	14-25	23	$1,659,198	$8,700	23	$1,659,198	$83,000
57	CC	1049636989	GRIMALDOS DAVID	230201	7	$456,300	$73,100	EPS017	7	$456,300	$57,100	CCF10	7	$456,300	$18,300	14-25	7	$456,300	$0	7	$456,300	$22,900
58	CC	1049636989	GRIMALDOS DAVID	230201	1	$65,186	$10,500	EPS017	1	$65,186	$8,200	CCF10	0	$0	$0	14-25	1	$65,186	$0	0	$0	$0
59	CC	1049636989	GRIMALDOS DAVID	230201	22	$1,483,463	$237,400	EPS017	22	$1,483,463	$185,500	CCF10	22	$1,483,463	$59,400	14-25	22	$1,483,463	$7,800	22	$1,483,463	$74,300
60	CC	46667573	GRIMALDOS OLGA	25-14	7	$456,300	$73,100	EPS005	7	$456,300	$57,100	CCF10	7	$456,300	$18,300	14-25	7	$456,300	$0	7	$456,300	$22,900
61	CC	46667573	GRIMALDOS OLGA	25-14	23	$1,511,615	$241,900	EPS005	23	$1,511,615	$189,000	CCF10	23	$1,511,615	$60,500	14-25	23	$1,511,615	$7,900	23	$1,511,615	$75,700
62	CC	46672167	GUTIERREZ GLADYS	25-14	7	$555,244	$88,900	EPS037	7	$555,244	$69,500	CCF10	7	$555,244	$22,300	14-25	7	$555,244	$0	7	$555,244	$27,900
63	CC	46672167	GUTIERREZ GLADYS	25-14	1	$79,321	$12,700	EPS037	1	$79,321	$10,000	CCF10	1	$79,321	$3,200	14-25	1	$79,321	$0	1	$79,321	$4,000
64	CC	46672167	GUTIERREZ GLADYS	25-14	22	$1,745,050	$279,300	EPS037	22	$1,745,050	$218,200	CCF10	22	$1,745,050	$69,900	14-25	22	$1,745,050	$9,200	22	$1,745,050	$87,400
65	CC	1099202330	HERNANDEZ KAREN		0	$0	$0	EPS037	3	$100,000	$12,500		0	$0	$0		0	$0	$0	0	$0	$0
66	CC	74380061	HERNANDEZ LUIS	25-14	7	$555,244	$88,900	EPS037	7	$555,244	$69,500	CCF10	7	$555,244	$22,300	14-25	7	$555,244	$0	7	$555,244	$27,900
67	CC	74380061	HERNANDEZ LUIS	25-14	1	$79,321	$12,700	EPS037	1	$79,321	$10,000	CCF10	1	$79,321	$3,200	14-25	1	$79,321	$0	1	$79,321	$4,000
68	CC	74380061	HERNANDEZ LUIS	25-14	22	$2,399,878	$384,000	EPS037	22	$2,399,878	$300,000	CCF10	22	$2,399,878	$96,000	14-25	22	$2,399,878	$12,600	22	$2,399,878	$120,000
69	CC	23553569	HERRERA RUTH	230301	7	$607,951	$97,300	EPS017	7	$607,951	$76,000	CCF10	7	$607,951	$24,400	14-25	7	$607,951	$0	7	$607,951	$30,500
70	CC	23553569	HERRERA RUTH	230301	23	$2,010,293	$321,700	EPS017	23	$2,010,293	$251,300	CCF10	23	$2,010,293	$80,500	14-25	23	$2,010,293	$10,500	23	$2,010,293	$100,700
71	CC	46669541	LEON SANDRA	25-14	8	$634,565	$101,600	EPS017	8	$634,565	$79,400	CCF10	7	$555,244	$22,300	14-25	8	$634,565	$0	7	$555,244	$27,900
72	CC	46669541	LEON SANDRA	25-14	22	$1,859,723	$297,600	EPS017	22	$1,859,723	$232,500	CCF10	22	$1,859,723	$74,400	14-25	22	$1,859,723	$9,800	22	$1,859,723	$93,000
73	CC	1057609343	LEON SHANIA	230201	23	$1,339,685	$214,400	EPS037	23	$1,339,685	$167,500	CCF10	23	$1,395,505	$55,900	14-25	23	$1,339,685	$7,000	23	$1,395,505	$69,900
74	CC	47426504	LOPEZ LILIANA	230301	30	$2,530,203	$404,900	EPS008	30	$2,530,203	$316,300	CCF10	30	$2,530,203	$101,300	14-25	30	$2,530,203	$13,300	30	$2,530,203	$126,700
75	CC	46665057	LOPEZ MARTHA	25-14	7	$555,244	$88,900	EPS037	7	$555,244	$69,500	CCF10	7	$555,244	$22,300	14-25	7	$555,244	$0	7	$555,244	$27,900
76	CC	46665057	LOPEZ MARTHA	25-14	1	$79,321	$12,700	EPS037	1	$79,321	$10,000	CCF10	1	$79,321	$3,200	14-25	1	$79,321	$0	1	$79,321	$4,000
77	CC	46665057	LOPEZ MARTHA	25-14	22	$1,834,240	$293,500	EPS037	22	$1,834,240	$229,300	CCF10	22	$1,834,240	$73,400	14-25	22	$1,834,240	$9,600	22	$1,834,240	$91,800
78	CC	46671771	LOPEZ YADIRA	25-14	7	$555,244	$88,900	EPS005	7	$555,244	$69,500	CCF10	7	$555,244	$22,300	14-25	7	$555,244	$0	7	$555,244	$27,900
79	CC	46671771	LOPEZ YADIRA	25-14	23	$1,862,594	$298,100	EPS005	23	$1,862,594	$232,900	CCF10	23	$1,862,594	$74,600	14-25	23	$1,862,594	$9,800	23	$1,862,594	$93,200
80	CC	1052401433	MALAVER JULIETH	25-14	7	$501,217	$80,200	EPS005	7	$501,217	$62,700	CCF10	7	$501,217	$20,100	14-25	7	$501,217	$0	7	$501,217	$25,200
81	CC	1052401433	MALAVER JULIETH	25-14	1	$71,603	$11,500	EPS005	1	$71,603	$9,000	CCF10	1	$71,603	$2,900	14-25	1	$71,603	$0	1	$71,603	$3,700
82	CC	1052401433	MALAVER JULIETH	25-14	22	$1,698,728	$271,800	EPS005	22	$1,698,728	$212,400	CCF10	22	$1,698,728	$68,000	14-25	22	$1,698,728	$8,900	22	$1,698,728	$85,000
83	CC	46662277	MANOSALVA NUBIA	230201	30	$2,231,425	$357,100	EPS008	30	$2,231,425	$279,000	CCF10	30	$2,231,425	$89,300	14-25	30	$2,231,425	$11,700	30	$2,231,425	$111,700
84	CC	46681979	MATEUS NOHORA	25-14	7	$607,951	$97,300	EPS008	7	$607,951	$76,000	CCF10	7	$607,951	$24,400	14-25	7	$607,951	$0	7	$607,951	$30,500
85	CC	46681979	MATEUS NOHORA	25-14	1	$86,851	$13,900	EPS008	1	$86,851	$10,900	CCF10	1	$86,851	$3,500	14-25	1	$86,851	$0	1	$86,851	$4,500
86	CC	46681979	MATEUS NOHORA	25-14	22	$1,936,185	$309,800	EPS008	22	$1,936,185	$242,100	CCF10	22	$1,936,185	$77,500	14-25	22	$1,936,185	$10,200	22	$1,936,185	$96,900

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
87	CC	46452443	MEJIA CARMEN	25-14	30	$2,675,174	$428,100	EPS005	30	$2,675,174	$334,400	CCF10	30	$2,675,174	$107,100	14-25	30	$2,675,174	$14,000	30	$2,675,174	$133,900
88	CC	1052402139	MOGOLLON JEIMMY	25-14	7	$456,300	$73,100	EPS037	7	$456,300	$57,100	CCF10	7	$456,300	$18,300	14-25	7	$456,300	$0	7	$456,300	$22,900
89	CC	1052402139	MOGOLLON JEIMMY	25-14	1	$65,186	$10,500	EPS037	1	$65,186	$8,200	CCF10	1	$65,186	$2,700	14-25	1	$65,186	$0	1	$65,186	$3,400
90	CC	1052402139	MOGOLLON JEIMMY	25-14	22	$1,446,429	$231,500	EPS037	22	$1,446,429	$180,900	CCF10	22	$1,446,429	$57,900	14-25	22	$1,446,429	$7,600	22	$1,446,429	$72,400
91	CC	1052406347	MONROY ERIKA	230301	7	$473,433	$75,800	EPS005	7	$473,433	$59,200	CCF10	7	$473,433	$19,000	14-25	7	$473,433	$0	7	$473,433	$23,800
92	CC	1052406347	MONROY ERIKA	230301	23	$1,654,320	$264,700	EPS005	23	$1,654,320	$206,800	CCF10	23	$1,654,320	$66,200	14-25	23	$1,654,320	$8,700	23	$1,654,320	$82,800
93	CC	74369632	OLARTE CARLOS	25-14	7	$407,730	$65,300	EPS005	7	$407,730	$51,000	CCF10	7	$407,730	$16,400	14-25	7	$407,730	$0	7	$407,730	$20,500
94	CC	74369632	OLARTE CARLOS	25-14	1	$58,248	$9,400	EPS005	1	$58,248	$7,300	CCF10	1	$58,248	$2,400	14-25	1	$58,248	$0	1	$58,248	$3,000
95	CC	74369632	OLARTE CARLOS	25-14	22	$1,380,194	$220,900	EPS005	22	$1,380,194	$172,600	CCF10	22	$1,380,194	$55,300	14-25	22	$1,380,194	$7,300	22	$1,380,194	$69,200
96	CC	74371187	ORTIZ CRISTIAN	25-14	23	$1,646,853	$263,500	EPS005	23	$1,646,853	$140,000	CCF10	23	$1,646,853	$0	14-25	23	$1,646,853	$0	23	$1,646,853	$0
97	CC	74371187	ORTIZ CRISTIAN	25-14	7	$501,217	$80,200	EPS005	7	$501,217	$62,700	CCF10	7	$501,217	$20,100	14-25	7	$501,217	$0	7	$501,217	$25,200
98	CC	46455290	PEÑA LIDA	25-14	7	$501,217	$80,200	EPS037	7	$501,217	$62,700	CCF10	7	$501,217	$20,100	14-25	7	$501,217	$0	7	$501,217	$25,200
99	CC	46455290	PEÑA LIDA	25-14	1	$71,603	$11,500	EPS037	1	$71,603	$9,000	CCF10	1	$71,603	$2,900	14-25	1	$71,603	$0	1	$71,603	$3,700
100	CC	46455290	PEÑA LIDA	25-14	22	$1,575,251	$252,100	EPS037	22	$1,575,251	$197,000	CCF10	22	$1,575,251	$63,100	14-25	22	$1,575,251	$8,300	22	$1,575,251	$78,900
101	CC	7176441	PINEDA VICTOR	230301	7	$456,300	$73,100	EPS005	7	$456,300	$57,100	CCF10	7	$456,300	$18,300	14-25	7	$456,300	$0	7	$456,300	$22,900
102	CC	7176441	PINEDA VICTOR	230301	23	$1,536,304	$245,900	EPS005	23	$1,536,304	$192,100	CCF10	23	$1,536,304	$61,500	14-25	23	$1,536,304	$8,100	23	$1,536,304	$76,900
103	CC	1052383024	PIRATOBA RUTH	25-14	7	$555,244	$88,900	EPS008	7	$555,244	$69,500	CCF10	7	$555,244	$22,300	14-25	7	$555,244	$0	7	$555,244	$27,900
104	CC	1052383024	PIRATOBA RUTH	25-14	23	$1,939,043	$310,300	EPS008	23	$1,939,043	$242,400	CCF10	23	$1,939,043	$77,600	14-25	23	$1,939,043	$10,200	23	$1,939,043	$97,000
105	CC	74379685	POVEDA FABIAN	230301	7	$456,300	$73,100	EPS008	7	$456,300	$57,100	CCF10	7	$456,300	$18,300	14-25	7	$456,300	$0	7	$456,300	$22,900
106	CC	74379685	POVEDA FABIAN	230301	1	$65,186	$10,500	EPS008	1	$65,186	$8,200	CCF10	1	$65,186	$2,700	14-25	1	$65,186	$0	1	$65,186	$3,400
107	CC	74379685	POVEDA FABIAN	230301	22	$1,619,254	$259,100	EPS008	22	$1,619,254	$202,500	CCF10	22	$1,619,254	$64,800	14-25	22	$1,619,254	$8,500	22	$1,619,254	$81,000
108	CC	46450270	RAMIREZ YANET	25-14	5	$451,565	$72,300	EPS005	5	$451,565	$38,400	CCF10	5	$451,565	$0	14-25	5	$451,565	$0	5	$451,565	$0
109	CC	46450270	RAMIREZ YANET	25-14	12	$1,083,756	$173,500	EPS005	12	$1,083,756	$135,500	CCF10	12	$1,083,756	$43,400	14-25	12	$1,083,756	$0	12	$1,083,756	$54,300
110	CC	46450270	RAMIREZ YANET	25-14	13	$1,174,069	$187,900	EPS005	13	$1,174,069	$146,800	CCF10	13	$1,174,069	$47,000	14-25	13	$1,174,069	$6,200	13	$1,174,069	$58,800
111	CC	46383033	REYES ANDREA	25-14	7	$501,217	$80,200	EPS037	7	$501,217	$62,700	CCF10	7	$501,217	$20,100	14-25	7	$501,217	$0	7	$501,217	$25,200
112	CC	46383033	REYES ANDREA	25-14	23	$1,646,853	$263,500	EPS037	23	$1,646,853	$205,900	CCF10	23	$1,646,853	$65,900	14-25	23	$1,646,853	$8,600	23	$1,646,853	$82,500
113	CC	1052397579	REYES YENNY	25-14	30	$1,089,523	$174,400	EPS005	30	$1,089,523	$136,200	CCF10	30	$1,089,523	$43,600	14-25	30	$1,089,523	$5,700	30	$1,089,523	$54,500
114	CC	23552415	RINCON BLANCA		0	$0	$0	EPS017	7	$990,943	$123,900	CCF10	7	$990,943	$39,700	14-25	7	$990,943	$0	7	$990,943	$49,700
115	CC	23552415	RINCON BLANCA		0	$0	$0	EPS017	23	$3,255,953	$407,000	CCF10	23	$3,255,953	$130,300	14-25	23	$3,255,953	$17,000	23	$3,255,953	$162,900
116	CC	74379976	RINCON NICOLAS	25-14	7	$456,300	$73,100	EPS005	7	$456,300	$57,100	CCF10	7	$456,300	$18,300	14-25	7	$456,300	$0	7	$456,300	$22,900
117	CC	74379976	RINCON NICOLAS	25-14	1	$65,186	$10,500	EPS005	1	$65,186	$8,200	CCF10	1	$65,186	$2,700	14-25	1	$65,186	$0	1	$65,186	$3,400
118	CC	74379976	RINCON NICOLAS	25-14	22	$1,471,118	$235,400	EPS005	22	$1,471,118	$183,900	CCF10	22	$1,471,118	$58,900	14-25	22	$1,471,118	$7,700	22	$1,471,118	$73,700
119	CC	24049003	RINCON ROSA	25-14	7	$555,244	$88,900	EPS037	7	$555,244	$69,500	CCF10	7	$555,244	$22,300	14-25	7	$555,244	$0	7	$555,244	$27,900
120	CC	24049003	RINCON ROSA	25-14	23	$1,824,370	$291,900	EPS037	23	$1,824,370	$228,100	CCF10	23	$1,824,370	$73,000	14-25	23	$1,824,370	$9,600	23	$1,824,370	$91,300
121	CC	46667011	ROBLES LUZ	25-14	7	$456,300	$73,100	EPS005	7	$456,300	$57,100	CCF10	7	$456,300	$18,300	14-25	7	$456,300	$0	7	$456,300	$22,900
122	CC	46667011	ROBLES LUZ	25-14	1	$65,186	$10,500	EPS005	1	$65,186	$8,200	CCF10	1	$65,186	$2,700	14-25	1	$65,186	$0	1	$65,186	$3,400
123	CC	46667011	ROBLES LUZ	25-14	22	$1,446,429	$231,500	EPS005	22	$1,446,429	$180,900	CCF10	22	$1,446,429	$57,900	14-25	22	$1,446,429	$7,600	22	$1,446,429	$72,400
124	CC	9522664	RODRIGUEZ DANILO	25-14	1	$193,337	$33,000	EPS005	1	$193,337	$24,200	CCF10	1	$193,337	$7,800	14-25	1	$193,337	$0	1	$193,337	$9,800
125	CC	9522664	RODRIGUEZ DANILO	25-14	1	$193,337	$33,000	EPS005	1	$193,337	$24,200	CCF10	1	$193,337	$7,800	14-25	1	$193,337	$0	1	$193,337	$9,800
126	CC	9522664	RODRIGUEZ DANILO	25-14	28	$5,413,428	$920,400	EPS005	28	$5,413,428	$676,700	CCF10	28	$5,413,428	$216,600	14-25	28	$5,413,428	$28,300	28	$5,413,428	$270,800
127	CC	1052410733	RODRIGUEZ JORGE	25-14	7	$456,300	$73,100	ESSC24	7	$456,300	$57,100	CCF10	7	$456,300	$18,300	14-25	7	$456,300	$0	7	$456,300	$22,900
128	CC	1052410733	RODRIGUEZ JORGE	25-14	23	$1,598,028	$255,700	ESSC24	23	$1,598,028	$199,800	CCF10	23	$1,598,028	$64,000	14-25	23	$1,598,028	$8,400	23	$1,598,028	$80,000
129	CC	74381003	RODRIGUEZ YESID	230201	7	$456,300	$73,100	EPS017	7	$456,300	$57,100	CCF10	7	$456,300	$18,300	14-25	7	$456,300	$0	7	$456,300	$22,900
130	CC	74381003	RODRIGUEZ YESID	230201	23	$1,610,372	$257,700	EPS017	23	$1,610,372	$201,300	CCF10	23	$1,610,372	$64,500	14-25	23	$1,610,372	$8,500	23	$1,610,372	$80,700
131	CC	46450380	SANA LUZ	230301	7	$555,244	$88,900	EPS037	7	$555,244	$69,500	CCF10	7	$555,244	$22,300	14-25	7	$555,244	$0	7	$555,244	$27,900
132	CC	46450380	SANA LUZ	230301	1	$79,321	$12,700	EPS037	1	$79,321	$10,000	CCF10	1	$79,321	$3,200	14-25	1	$79,321	$0	1	$79,321	$4,000
133	CC	46450380	SANA LUZ	230301	22	$1,745,050	$279,300	EPS037	22	$1,745,050	$218,200	CCF10	22	$1,745,050	$69,900	14-25	22	$1,745,050	$9,200	22	$1,745,050	$87,400
134	CC	46454481	SANABRIA DEISY	25-14	7	$456,300	$73,100	EPS005	7	$456,300	$57,100	CCF10	7	$456,300	$18,300	14-25	7	$456,300	$0	7	$456,300	$22,900
135	CC	46454481	SANABRIA DEISY	25-14	1	$65,186	$10,500	EPS005	1	$65,186	$8,200	CCF10	1	$65,186	$2,700	14-25	1	$65,186	$0	1	$65,186	$3,400
136	CC	46454481	SANABRIA DEISY	25-14	22	$1,471,118	$235,400	EPS005	22	$1,471,118	$183,900	CCF10	22	$1,471,118	$58,900	14-25	22	$1,471,118	$7,700	22	$1,471,118	$73,700

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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
137	CC	74372830	SANDOVAL JOSE	230201	7	$456,300	$73,100	EPS037	7	$456,300	$57,100	CCF10	7	$456,300	$18,300	14-25	7	$456,300	$0	7	$456,300	$22,900
138	CC	74372830	SANDOVAL JOSE	230201	1	$65,186	$10,500	EPS037	1	$65,186	$8,200	CCF10	1	$65,186	$2,700	14-25	1	$65,186	$0	1	$65,186	$3,400
139	CC	74372830	SANDOVAL JOSE	230201	22	$2,301,938	$368,400	EPS037	22	$2,301,938	$287,800	CCF10	22	$2,301,938	$92,100	14-25	22	$2,301,938	$12,100	22	$2,301,938	$115,200
140	CC	80251874	SIERRA NELSON	230301	7	$501,217	$80,200	EPS008	7	$501,217	$62,700	CCF10	7	$501,217	$20,100	14-25	7	$501,217	$0	7	$501,217	$25,200
141	CC	80251874	SIERRA NELSON	230301	1	$71,603	$11,500	EPS008	1	$71,603	$9,000	CCF10	1	$71,603	$2,900	14-25	1	$71,603	$0	1	$71,603	$3,700
142	CC	80251874	SIERRA NELSON	230301	22	$1,735,731	$277,800	EPS008	22	$1,735,731	$217,000	CCF10	22	$1,735,731	$69,500	14-25	22	$1,735,731	$9,100	22	$1,735,731	$86,900
143	CC	1052394730	TURGA ROSA	230301	7	$456,300	$73,100	EPS037	7	$456,300	$57,100	CCF10	7	$456,300	$18,300	14-25	7	$456,300	$0	7	$456,300	$22,900
144	CC	1052394730	TURGA ROSA	230301	23	$1,622,717	$259,700	EPS037	23	$1,622,717	$202,900	CCF10	23	$1,622,717	$65,000	14-25	23	$1,622,717	$8,500	23	$1,622,717	$81,200
145	CC	46662309	TUTA LUZ	25-14	7	$555,244	$88,900	EPS037	7	$555,244	$69,500	CCF10	7	$555,244	$22,300	14-25	7	$555,244	$0	7	$555,244	$27,900
146	CC	46662309	TUTA LUZ	25-14	1	$79,321	$12,700	EPS037	1	$79,321	$10,000	CCF10	1	$79,321	$3,200	14-25	1	$79,321	$0	1	$79,321	$4,000
147	CC	46662309	TUTA LUZ	25-14	22	$1,808,757	$289,500	EPS037	22	$1,808,757	$226,100	CCF10	22	$1,808,757	$72,400	14-25	22	$1,808,757	$9,500	22	$1,808,757	$90,500
148	CC	1015445272	VALBUENA JULIAN	25-14	7	$456,300	$73,100	EPS037	7	$456,300	$57,100	CCF10	7	$456,300	$18,300	14-25	7	$456,300	$0	7	$456,300	$22,900
149	CC	1015445272	VALBUENA JULIAN	25-14	23	$1,573,338	$251,800	EPS037	23	$1,573,338	$196,700	CCF10	23	$1,573,338	$63,000	14-25	23	$1,573,338	$8,300	23	$1,573,338	$78,800
150	CC	23809832	VASQUEZ MYRIAM	25-14	7	$555,244	$88,900	EPS037	7	$555,244	$69,500	CCF10	7	$555,244	$22,300	14-25	7	$555,244	$0	7	$555,244	$27,900
151	CC	23809832	VASQUEZ MYRIAM	25-14	1	$79,321	$12,700	EPS037	1	$79,321	$10,000	CCF10	1	$79,321	$3,200	14-25	1	$79,321	$0	1	$79,321	$4,000
152	CC	23809832	VASQUEZ MYRIAM	25-14	22	$1,872,464	$299,600	EPS037	22	$1,872,464	$234,100	CCF10	22	$1,872,464	$74,900	14-25	22	$1,872,464	$9,800	22	$1,872,464	$93,700
153	CC	46669953	VILLATE MARIA	230301	7	$555,244	$88,900	EPS037	7	$555,244	$69,500	CCF10	7	$555,244	$22,300	14-25	7	$555,244	$0	7	$555,244	$27,900
154	CC	46669953	VILLATE MARIA	230301	1	$79,321	$12,700	EPS037	1	$79,321	$10,000	CCF10	1	$79,321	$3,200	14-25	1	$79,321	$0	1	$79,321	$4,000
155	CC	46669953	VILLATE MARIA	230301	22	$1,745,050	$279,300	EPS037	22	$1,745,050	$218,200	CCF10	22	$1,745,050	$69,900	14-25	22	$1,745,050	$9,200	22	$1,745,050	$87,400
Centro de Trabajo: CONDUCTOR (1 Afiliados)						**$1,052,083**	**$168,400**			**$1,052,083**	**$131,600**			**$1,052,083**	**$42,100**			**$1,052,083**	**$45,800**		**$1,052,083**	**$52,700**
Ciudad: DUITAMA Depto: BOYACA (1 Afiliados)						**$1,052,083**	**$168,400**			**$1,052,083**	**$131,600**			**$1,052,083**	**$42,100**			**$1,052,083**	**$45,800**		**$1,052,083**	**$52,700**
156	CC	1099544896	COMBITA MARCELA	230201	30	$1,052,083	$168,400	EPS037	30	$1,052,083	$131,600	CCF10	30	$1,052,083	$42,100	14-25	30	$1,052,083	$45,800	30	$1,052,083	$52,700
Centro de Trabajo: CONSERJES (3 Afiliados)						**$4,006,514**	**$641,200**			**$4,006,514**	**$501,000**			**$4,006,514**	**$160,400**			**$4,006,514**	**$42,000**		**$4,006,514**	**$200,600**
Ciudad: DUITAMA Depto: BOYACA (3 Afiliados)						**$4,006,514**	**$641,200**			**$4,006,514**	**$501,000**			**$4,006,514**	**$160,400**			**$4,006,514**	**$42,000**		**$4,006,514**	**$200,600**
157	CC	46660171	BAEZ LINA	230201	30	$1,235,853	$197,800	EPS037	30	$1,235,853	$154,500	CCF10	30	$1,235,853	$49,500	14-25	30	$1,235,853	$13,000	30	$1,235,853	$61,900
158	CC	46667234	FLECHAS DORA	25-14	30	$1,192,256	$190,800	EPS017	30	$1,192,256	$149,100	CCF10	30	$1,192,256	$47,700	14-25	30	$1,192,256	$12,500	30	$1,192,256	$59,700
159	CC	4122886	PARRA ISMAEL	230301	30	$1,578,405	$252,600	EPS005	30	$1,578,405	$197,400	CCF10	30	$1,578,405	$63,200	14-25	30	$1,578,405	$16,500	30	$1,578,405	$79,000
Centro de Trabajo: ENFERMERIA (2 Afiliados)						**$1,800,000**	**$288,000**			**$1,900,000**	**$237,500**			**$1,800,000**	**$72,000**			**$1,900,000**	**$42,000**		**$1,800,000**	**$90,000**
Ciudad: DUITAMA Depto: BOYACA (2 Afiliados)						**$1,800,000**	**$288,000**			**$1,900,000**	**$237,500**			**$1,800,000**	**$72,000**			**$1,900,000**	**$42,000**		**$1,800,000**	**$90,000**
160	CC	1002460449	CUTA DIANA		0	$0	$0	EPS005	3	$100,000	$12,500		0	$0	$0	14-25	3	$100,000	$2,500	0	$0	$0
161	CC	1116783462	LOZANO JULY	230301	3	$180,000	$28,800	EPS005	3	$180,000	$22,500	CCF10	3	$180,000	$7,200	14-25	3	$180,000	$0	3	$180,000	$9,000
162	CC	1116783462	LOZANO JULY	230301	27	$1,620,000	$259,200	EPS005	27	$1,620,000	$202,500	CCF10	27	$1,620,000	$64,800	14-25	27	$1,620,000	$39,500	27	$1,620,000	$81,000
Centro de Trabajo: MANTENIMIENTO (3 Afiliados)						**$2,371,756**	**$379,600**			**$3,371,756**	**$421,600**			**$2,371,756**	**$95,000**			**$3,371,756**	**$209,300**		**$2,371,756**	**$118,800**
Ciudad: DUITAMA Depto: BOYACA (3 Afiliados)						**$2,371,756**	**$379,600**			**$3,371,756**	**$421,600**			**$2,371,756**	**$95,000**			**$3,371,756**	**$209,300**		**$2,371,756**	**$118,800**
163	CC	1002459887	CORREDOR MARCO	25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$125,000	CCF10	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$1,000,000	$50,000
164	CC	1000049302	DIAZ MARIA		0	$0	$0	EPS041	30	$1,000,000	$125,000		0	$0	$0	14-25	30	$1,000,000	$69,600	0	$0	$0
165	CC	7227048	RODRIGUEZ JULIO	25-14	8	$365,802	$58,600	EPS017	8	$365,802	$45,800	CCF10	8	$365,802	$14,700	14-25	8	$365,802	$0	8	$365,802	$18,400
166	CC	7227048	RODRIGUEZ JULIO	25-14	22	$1,005,954	$161,000	EPS017	22	$1,005,954	$125,800	CCF10	22	$1,005,954	$40,300	14-25	22	$1,005,954	$70,100	22	$1,005,954	$50,400
Centro de Trabajo: SERVICIOS GENERALES (6 Afiliados)						**$6,145,836**	**$983,600**			**$6,145,836**	**$768,600**			**$6,145,836**	**$246,200**			**$6,145,836**	**$58,500**		**$6,145,836**	**$308,100**
Ciudad: DUITAMA Depto: BOYACA (6 Afiliados)						**$6,145,836**	**$983,600**			**$6,145,836**	**$768,600**			**$6,145,836**	**$246,200**			**$6,145,836**	**$58,500**		**$6,145,836**	**$308,100**
167	CC	1052378280	BARRERA LUZ	230301	30	$1,007,813	$161,300	EPS005	30	$1,007,813	$126,000	CCF10	30	$1,007,813	$40,400	14-25	30	$1,007,813	$10,600	30	$1,007,813	$50,500
168	CC	23336960	CARDENAS AURA	230301	14	$466,667	$74,700	CCFC55	14	$466,667	$58,400	CCF10	14	$466,667	$18,700	14-25	14	$466,667	$0	14	$466,667	$23,500
169	CC	23336960	CARDENAS AURA	230301	16	$551,563	$88,300	CCFC55	16	$551,563	$69,000	CCF10	16	$551,563	$22,100	14-25	16	$551,563	$5,800	16	$551,563	$27,700
170	CC	39775808	FUENTES MARIA	231001	30	$1,039,063	$166,300	EPS017	30	$1,039,063	$129,900	CCF10	30	$1,039,063	$41,600	14-25	30	$1,039,063	$10,900	30	$1,039,063	$52,000
171	CC	40042796	GUAYACAN MARIA	230301	30	$1,023,438	$163,800	EPS008	30	$1,023,438	$128,000	CCF10	30	$1,023,438	$41,000	14-25	30	$1,023,438	$10,700	30	$1,023,438	$51,300
172	CC	46673557	ROJAS ANABELY	230201	30	$1,031,250	$165,000	EPS017	30	$1,031,250	$129,000	CCF10	30	$1,031,250	$41,300	14-25	30	$1,031,250	$10,800	30	$1,031,250	$51,700
173	CC	23660285	VARGAS FLOR	25-14	3	$100,000	$16,000	EPS037	3	$100,000	$12,500	CCF10	3	$100,000	$4,000	14-25	3	$100,000	$0	3	$100,000	$5,000
174	CC	23660285	VARGAS FLOR	25-14	27	$926,042	$148,200	EPS037	27	$926,042	$115,800	CCF10	27	$926,042	$37,100	14-25	27	$926,042	$9,700	27	$926,042	$46,400
Total			**Afiliados(82)**			**$159,538,770**	**$25,592,900**			**$164,985,666**	**$20,547,900**			**$163,226,148**	**$6,454,400**			**$164,885,666**	**$993,600**		**$163,226,148**	**$8,073,900**

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 891800269	1	COLEGIO SEMINARIO DIOCESANO	B - MENOS DE 200 COTIZANTES	COLEGIO SEMINARIO DIOCESANO	TRANSV 14 9 65	DUITAMA-BOYACA	7602890	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-06	2022-07	1558995485	9437377617	E	2022/07/18	2022/07/18	BANCO CAJA SOCIAL	0	$61,662,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				78	$25,592,900	$0	$0	$25,592,900
COLFONDOS	231001	800,227,940	6	4	$1,315,400	$0	$0	$1,315,400
COLPENSIONES	25-14	900,336,004	7	42	$14,848,700	$0	$0	$14,848,700
PORVENIR	230301	800,224,808	8	20	$6,031,600	$0	$0	$6,031,600
PROTECCION	230201	800,229,739	0	12	$3,397,200	$0	$0	$3,397,200
ARL (ADMINISTRADORAS: 1)				81	$993,600	$0	$0	$993,600
COLMENA	14-25	800,226,175	3	81	$993,600	$0	$0	$993,600
CCF (ADMINISTRADORAS: 1)				79	$6,454,400	$0	$0	$6,454,400
COMFABOY	CCF10	891,800,213	8	79	$6,454,400	$0	$0	$6,454,400
EPS (ADMINISTRADORAS: 7)				82	$20,547,900	$0	$0	$20,547,900
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	1	$127,400	$0	$0	$127,400
COMPENSAR	EPS008	860,066,942	7	10	$2,488,300	$0	$0	$2,488,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$256,900	$0	$0	$256,900
FAMISANAR	EPS017	830,003,564	7	15	$3,912,900	$0	$0	$3,912,900
NUEVA E.P.S.	EPS037	900,156,264	2	25	$6,268,600	$0	$0	$6,268,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$501,200	$0	$0	$501,200
SANITAS	EPS005	800,251,440	6	27	$6,992,600	$0	$0	$6,992,600
ICBF (ADMINISTRADORAS: 1)				79	$4,841,400	$0	$0	$4,841,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	79	$4,841,400	$0	$0	$4,841,400
SENA (ADMINISTRADORAS: 1)				79	$3,232,500	$0	$0	$3,232,500
SENA	PASENA	899,999,034	1	79	$3,232,500	$0	$0	$3,232,500
TOTAL				**82**	**$61,662,700**	**$0**	**$0**	**$61,662,700**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 891800269	1	COLEGIO SEMINARIO DIOCESANO	B - MENOS DE 200 COTIZANTES	COLEGIO SEMINARIO DIOCESANO	TRANSV 14 9 65	DUITAMA-BOYACA	7602890	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-05	2022-06	1498779367	9436018599	E	2022/06/15	2022/06/10	BANCO CAJA SOCIAL	0	$61,684,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES					
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COLEGIO SEMINARIO DIOCESANO (81 Afiliados)																						$158,082,850	$25,355,500			$163,829,745	$20,479,900			$162,423,827	$6,498,900			$163,829,745		$1,223,300		$162,423,827	$8,126,900		$61,684,500
Centro de Trabajo: ADTIVO DOCENTE (66 Afiliados)																						$142,198,712	$22,813,400			$146,445,607	$18,306,300			$146,599,689	$5,865,500			$146,445,607		$761,200		$146,599,689	$7,334,300		$55,080,700
Ciudad: DUITAMA Depto: BOYACA (66 Afiliados)																						$142,198,712	$22,813,400			$146,445,607	$18,306,300			$146,599,689	$5,865,500			$146,445,607		$761,200		$146,599,689	$7,334,300		$55,080,700
1	CC	74378108	ALVAREZ CARLOS									X									23020 1	30	$2,172,758	$347,700	EPS005	30	$2,172,758	$271,600	CCF10	30	$2,172,758	$87,000	14-25	30	$2,172,758	0.522%	$11,400	30	$2,172,758	$108,700	No	$826,400
2	CC	1052384642	AMADO JULIETH																		23100 1	30	$1,955,569	$312,900	EPS008	30	$1,955,569	$244,500	CCF10	30	$1,955,569	$78,300	14-25	30	$1,955,569	0.522%	$10,300	30	$1,955,569	$97,900	No	$743,900
3	CC	1055312274	AYALA EDGAR									X									23030 1	30	$2,650,598	$424,100	EPS037	30	$2,650,598	$331,400	CCF10	30	$2,650,598	$106,100	14-25	30	$2,650,598	0.522%	$13,900	30	$2,650,598	$132,700	No	$1,008,200
4	CC	1052388685	BECERRA ANGELA									X									23030 1	30	$1,980,258	$316,900	EPS017	30	$1,980,258	$247,600	CCF10	30	$1,980,258	$79,300	14-25	30	$1,980,258	0.522%	$10,400	30	$1,980,258	$99,200	No	$753,400
5	CC	46663860	BECERRA FLOR																		23100 1	30	$2,975,118	$476,100	EPS017	30	$2,975,118	$371,900	CCF10	30	$2,975,118	$119,100	14-25	30	$2,975,118	0.522%	$15,600	30	$2,975,118	$148,900	No	$1,131,600
6	CC	1049618003	BECERRA SERGIO											X							23030 1	6	$260,743	$41,800	EPS037	6	$260,743	$32,600	CCF10	6	$260,743	$10,500	14-25	6	$260,743	0.000%	$0	6	$260,743	$13,200	No	$98,100
7	CC	1049618003	BECERRA SERGIO									X									23030 1	24	$1,576,801	$252,300	EPS037	24	$1,576,801	$197,200	CCF10	24	$1,576,801	$63,100	14-25	24	$1,576,801	0.522%	$8,300	24	$1,576,801	$79,000	No	$599,900
8	CC	1050200891	BOTHIA LINA																		23030 1	30	$1,200,000	$192,000	EPS041	30	$1,200,000	$150,000	CCF10	30	$1,200,000	$48,000	14-25	30	$1,200,000	0.522%	$6,300	30	$1,200,000	$60,000	No	$456,300
9	CC	7227346	BRIJALDO FABIAN									X									23030 1	30	$1,211,102	$193,800	EPS005	30	$1,211,102	$151,400	CCF10	30	$1,211,102	$48,500	14-25	30	$1,211,102	0.522%	$6,400	30	$1,211,102	$60,700	No	$460,800
10	CC	1053585060	CABRERA PAOLA																		25-14	30	$1,955,569	$312,900	EPS017	30	$1,955,569	$244,500	CCF10	30	$1,955,569	$78,300	14-25	30	$1,955,569	0.522%	$10,300	30	$1,955,569	$97,900	No	$743,900
11	CC	46367264	CAMACHO MARIA																		25-14	30	$2,577,683	$412,500	EPS005	30	$2,577,683	$322,300	CCF10	30	$2,577,683	$103,200	14-25	30	$2,577,683	0.522%	$13,500	30	$2,577,683	$129,000	No	$980,500
12	CC	1052387932	CAMARGO EDGAR									X									25-14	30	$1,608,869	$257,500	EPS008	30	$1,608,869	$201,200	CCF10	30	$1,608,869	$64,400	14-25	30	$1,608,869	0.522%	$8,400	30	$1,608,869	$80,500	No	$612,000
13	CC	53014562	CANTOR SUSAN									X									25-14	30	$1,772,104	$283,600	EPS017	30	$1,772,104	$221,600	CCF10	30	$1,772,104	$70,900	14-25	30	$1,772,104	0.522%	$9,300	30	$1,772,104	$88,700	No	$674,100
14	CC	23596241	CARO ANTONIETA									X									25-14	30	$2,392,354	$382,800	EPS005	30	$2,392,354	$299,100	CCF10	30	$2,392,354	$95,700	14-25	30	$2,392,354	0.522%	$12,500	30	$2,392,354	$119,700	No	$909,800
15	CC	20796286	CELY CLAUDIA									X									23100 1	30	$2,172,758	$347,700	EPS037	30	$2,172,758	$271,600	CCF10	30	$2,172,758	$87,000	14-25	30	$2,172,758	0.522%	$11,400	30	$2,172,758	$108,700	No	$826,400
16	CC	46454645	CELY LUZ									X									25-14	30	$1,980,258	$316,900	EPS005	30	$1,980,258	$247,600	CCF10	30	$1,980,258	$79,300	14-25	30	$1,980,258	0.522%	$10,400	30	$1,980,258	$99,200	No	$753,400
17	CC	1057582662	CHAPARRO EDWIN																		25-14	30	$1,862,446	$298,000	EPS037	30	$1,862,446	$232,900	CCF10	30	$1,862,446	$74,500	14-25	30	$1,862,446	0.522%	$9,800	30	$1,862,446	$93,200	No	$708,400
18	CC	46458444	CUBILLOS YACQUELINE																		25-14	30	$2,379,613	$380,800	EPS005	30	$2,379,613	$297,500	CCF10	30	$2,379,613	$95,200	14-25	30	$2,379,613	0.522%	$12,500	30	$2,379,613	$119,000	No	$905,000
19	CC	23857214	DIAZ AYDE																		23020 1	30	$1,955,569	$312,900	EPS005	30	$1,955,569	$244,500	CCF10	30	$1,955,569	$78,300	14-25	30	$1,955,569	0.522%	$10,300	30	$1,955,569	$97,900	No	$743,900
20	CC	1052399262	DIAZ LEDYS																		23020 1	30	$1,089,523	$174,400	EPS008	30	$1,089,523	$136,200	CCF10	30	$1,089,523	$43,600	14-25	30	$1,089,523	0.522%	$5,700	30	$1,089,523	$54,500	No	$414,400
21	CC	63470829	DURAN KATIANA											X							25-14	2	$171,846	$27,500	EPS017	2	$171,846	$21,500	CCF10	0	$0	$0	14-25	2	$171,846	0.000%	$0	0	$0	$0	No	$49,000
22	CC	63470829	DURAN KATIANA																		25-14	28	$2,405,838	$385,000	EPS017	28	$2,405,838	$300,800	CCF10	28	$2,405,838	$96,300	14-25	28	$2,405,838	0.522%	$12,600	28	$2,405,838	$120,400	No	$915,100
23	CC	74371560	ESPITIA JIMMY										X								25-14	1	$71,603	$11,500	EPS017	1	$71,603	$6,100	CCF10	1	$71,603	$0	14-25	1	$71,603	0.000%	$0	1	$71,603	$0	No	$17,600
24	CC	74371560	ESPITIA JIMMY																		25-14	29	$2,076,467	$332,300	EPS017	29	$2,076,467	$259,600	CCF10	29	$2,076,467	$83,100	14-25	29	$2,076,467	0.522%	$10,900	29	$2,076,467	$103,900	No	$789,800
25	CC	1052392363	ESTEPA OSCAR													L					23030 1	1	$65,186	$10,500	EPS005	1	$65,186	$8,200	CCF10	1	$65,186	$2,700	14-25	1	$65,186	0.000%	$0	1	$65,186	$3,400	No	$24,800
26	CC	1052392363	ESTEPA OSCAR																		23030 1	29	$1,890,384	$302,500	EPS005	29	$1,890,384	$236,300	CCF10	29	$1,890,384	$75,700	14-25	29	$1,890,384	0.522%	$9,900	29	$1,890,384	$94,700	No	$719,100
27	CC	1052414515	GARCIA CRISTIAN																		25-14	30	$1,747,415	$279,600	EPS041	30	$1,747,415	$218,500	CCF10	30	$1,747,415	$69,900	14-25	30	$1,747,415	0.522%	$9,200	30	$1,747,415	$87,500	No	$664,700
28	CC	40036376	GARCIA NANCY																		25-14	30	$1,955,569	$312,900	EPS005	30	$1,955,569	$244,500	CCF10	30	$1,955,569	$78,300	14-25	30	$1,955,569	0.522%	$10,300	30	$1,955,569	$97,900	No	$743,900
29	CC	46674521	GRANADOS LIDA									X									23020 1	30	$2,172,758	$347,700	EPS017	30	$2,172,758	$271,600	CCF10	30	$2,172,758	$87,000	14-25	30	$2,172,758	0.522%	$11,400	30	$2,172,758	$108,700	No	$826,400
30	CC	1049636989	GRIMALDOS DAVID																		23020 1	30	$1,955,569	$312,900	EPS017	30	$1,955,569	$244,500	CCF10	30	$1,955,569	$78,300	14-25	30	$1,955,569	0.522%	$10,300	30	$1,955,569	$97,900	No	$743,900
31	CC	46667573	GRIMALDOS OLGA									X									25-14	30	$1,980,258	$316,900	EPS005	30	$1,980,258	$247,600	CCF10	30	$1,980,258	$79,300	14-25	30	$1,980,258	0.522%	$10,400	30	$1,980,258	$99,200	No	$753,400
32	CC	46672167	GUTIERREZ GLADYS									X									25-14	30	$2,405,096	$384,900	EPS037	30	$2,405,096	$300,700	CCF10	30	$2,405,096	$96,300	14-25	30	$2,405,096	0.522%	$12,600	30	$2,405,096	$120,400	No	$914,900

33	CC	74380061	HERNANDEZ LUIS									X									25-14	30	$2,970,734	$475,400	EPS005	30	$2,970,734	$371,400	CCF10	30	$2,970,734	$118,900	14-25	30	$2,970,734	0.522%	$15,600	30	$2,970,734	$148,700	No	$1,130,000
34	CC	23553569	HERRERA RUTH													L					230301	8	$694,801	$111,200	EPS017	8	$694,801	$86,900	CCF10	8	$694,801	$27,800	14-25	8	$694,801	0.000%	$0	8	$694,801	$34,800	No	$260,700
35	CC	23553569	HERRERA RUTH																		230301	22	$1,910,702	$305,800	EPS017	22	$1,910,702	$238,900	CCF10	22	$1,910,702	$76,500	14-25	22	$1,910,702	0.522%	$10,000	22	$1,910,702	$95,700	No	$726,900
36	CC	46669541	LEON SANDRA																		25-14	30	$2,379,613	$380,800	EPS017	30	$2,379,613	$297,500	CCF10	30	$2,379,613	$95,200	14-25	30	$2,379,613	0.522%	$12,500	30	$2,379,613	$119,000	No	$905,000
37	CC	47426504	LOPEZ LILIANA																		230301	30	$2,530,203	$404,900	EPS008	30	$2,530,203	$316,300	CCF10	30	$2,530,203	$101,300	14-25	30	$2,530,203	0.522%	$13,300	30	$2,530,203	$126,700	No	$962,500
38	CC	46665057	LOPEZ MARTHA									X									25-14	30	$2,405,096	$384,900	EPS037	30	$2,405,096	$300,700	CCF10	30	$2,405,096	$96,300	14-25	30	$2,405,096	0.522%	$12,600	30	$2,405,096	$120,400	No	$914,900
39	CC	46671771	LOPEZ YADIRA									X									25-14	30	$2,443,320	$391,000	EPS005	30	$2,443,320	$305,500	CCF10	30	$2,443,320	$97,800	14-25	30	$2,443,320	0.522%	$12,800	30	$2,443,320	$122,200	No	$929,300
40	CC	1052401433	MALAVER JULIETH									X									25-14	30	$2,172,758	$347,700	EPS005	30	$2,172,758	$271,600	CCF10	30	$2,172,758	$87,000	14-25	30	$2,172,758	0.522%	$11,400	30	$2,172,758	$108,700	No	$826,400
41	CC	46662277	MANOSALVA NUBIA																		230201	30	$2,231,425	$357,100	EPS008	30	$2,231,425	$279,000	CCF10	30	$2,231,425	$89,300	14-25	30	$2,231,425	0.522%	$11,700	30	$2,231,425	$111,700	No	$848,800
42	CC	46681979	MATEUS NOHORA																		25-14	30	$2,605,502	$416,900	EPS008	30	$2,605,502	$325,700	CCF10	30	$2,605,502	$104,300	14-25	30	$2,605,502	0.522%	$13,700	30	$2,605,502	$130,400	No	$991,000
43	CC	1052408666	MATEUS PAULA		X							X								X	230201	24	$1,601,490	$256,300	EPS017	24	$1,601,490	$200,200	CCF10	24	$1,927,418	$77,100	14-25	24	$1,601,490	0.522%	$8,400	24	$1,927,418	$96,500	No	$638,500
44	CC	46452443	MEJIA CARMEN													L					25-14	1	$89,173	$14,300	EPS005	1	$89,173	$11,200	CCF10	1	$89,173	$3,600	14-25	1	$89,173	0.000%	$0	1	$89,173	$4,500	No	$33,600
45	CC	46452443	MEJIA CARMEN																		25-14	29	$2,586,002	$413,800	EPS005	29	$2,586,002	$323,300	CCF10	29	$2,586,002	$103,500	14-25	29	$2,586,002	0.522%	$13,500	29	$2,586,002	$129,400	No	$983,500
46	CC	1052402139	MOGOLLON JEIMMY									X									25-14	30	$2,017,292	$322,800	EPS037	30	$2,017,292	$252,200	CCF10	30	$2,017,292	$80,700	14-25	30	$2,017,292	0.522%	$10,600	30	$2,017,292	$101,000	No	$767,300
47	CC	1052406347	MONROY ERIKA									X									230301	30	$2,041,340	$326,700	EPS005	30	$2,041,340	$255,200	CCF10	30	$2,041,340	$81,700	14-25	30	$2,041,340	0.522%	$10,700	30	$2,041,340	$102,200	No	$776,500
48	CC	74369632	OLARTE CARLOS									X									25-14	30	$1,759,759	$281,600	EPS005	30	$1,759,759	$220,000	CCF10	30	$1,759,759	$70,400	14-25	30	$1,759,759	0.522%	$9,200	30	$1,759,759	$88,000	No	$669,200
49	CC	74371187	ORTIZ CRISTIAN																		25-14	30	$2,148,069	$343,700	EPS005	30	$2,148,069	$268,600	CCF10	30	$2,148,069	$86,000	14-25	30	$2,148,069	0.522%	$11,300	30	$2,148,069	$107,500	No	$817,100
50	CC	46455290	PEÑA LIDA									X									25-14	30	$2,172,758	$347,700	EPS037	30	$2,172,758	$271,600	CCF10	30	$2,172,758	$87,000	14-25	30	$2,172,758	0.522%	$11,400	30	$2,172,758	$108,700	No	$826,400
51	CC	7176441	PINEDA VICTOR																		230301	30	$1,955,569	$312,900	EPS005	30	$1,955,569	$244,500	CCF10	30	$1,955,569	$78,300	14-25	30	$1,955,569	0.522%	$10,300	30	$1,955,569	$97,900	No	$743,900
52	CC	1052383024	PIRATOBA RUTH									X									25-14	30	$2,405,096	$384,900	EPS008	30	$2,405,096	$300,700	CCF10	30	$2,405,096	$96,300	14-25	30	$2,405,096	0.522%	$12,600	30	$2,405,096	$120,400	No	$914,900
53	CC	74379685	POVEDA FABIAN									X									230301	30	$1,980,258	$316,900	EPS008	30	$1,980,258	$247,600	CCF10	30	$1,980,258	$79,300	14-25	30	$1,980,258	0.522%	$10,400	30	$1,980,258	$99,200	No	$753,400
54	CC	46450270	RAMIREZ YANET																		25-14	30	$2,709,390	$433,600	EPS005	30	$2,709,390	$338,700	CCF10	30	$2,709,390	$108,400	14-25	30	$2,709,390	0.522%	$14,200	30	$2,709,390	$135,500	No	$1,030,400
55	CC	46383033	REYES ANDREA									X									25-14	30	$2,172,758	$347,700	EPS037	30	$2,172,758	$271,600	CCF10	30	$2,172,758	$87,000	14-25	30	$2,172,758	0.522%	$11,400	30	$2,172,758	$108,700	No	$826,400
56	CC	1052397579	REYES YENNY																		25-14	30	$1,089,523	$174,400	EPS005	30	$1,089,523	$136,200	CCF10	30	$1,089,523	$43,600	14-25	30	$1,089,523	0.522%	$5,700	30	$1,089,523	$54,500	No	$414,400
57	CC	23552415	RINCON BLANCA																			0	$0	$0	EPS017	30	$4,246,895	$530,900	CCF10	30	$4,246,895	$169,900	14-25	30	$4,246,895	0.522%	$22,200	30	$4,246,895	$212,500	No	$935,500
58	CC	74379976	RINCON NICOLAS																		25-14	30	$1,955,569	$312,900	EPS005	30	$1,955,569	$244,500	CCF10	30	$1,955,569	$78,300	14-25	30	$1,955,569	0.522%	$10,300	30	$1,955,569	$97,900	No	$743,900
59	CC	24049003	RINCON ROSA									X									25-14	30	$2,405,096	$384,900	EPS037	30	$2,405,096	$300,700	CCF10	30	$2,405,096	$96,300	14-25	30	$2,405,096	0.522%	$12,600	30	$2,405,096	$120,400	No	$914,900
60	CC	46667011	ROBLES LUZ									X									25-14	30	$1,980,258	$316,900	EPS005	30	$1,980,258	$247,600	CCF10	30	$1,980,258	$79,300	14-25	30	$1,980,258	0.522%	$10,400	30	$1,980,258	$99,200	No	$753,400
61	CC	9522664	RODRIGUEZ DANILO	X																	25-14	30	$5,800,101	$986,300	EPS005	30	$5,800,101	$725,100	CCF10	30	$5,800,101	$232,100	14-25	30	$5,800,101	0.522%	$30,300	30	$5,800,101	$290,200	No	$2,264,000
62	CC	1052410733	RODRIGUEZ JORGE																		25-14	30	$1,955,569	$312,900	ESSC24	30	$1,955,569	$244,500	CCF10	30	$1,955,569	$78,300	14-25	30	$1,955,569	0.522%	$10,300	30	$1,955,569	$97,900	No	$743,900
63	CC	74381003	RODRIGUEZ YESID									X									230201	30	$1,980,258	$316,900	EPS017	30	$1,980,258	$247,600	CCF10	30	$1,980,258	$79,300	14-25	30	$1,980,258	0.522%	$10,400	30	$1,980,258	$99,200	No	$753,400
64	CC	46450380	SANA LUZ									X									230301	30	$2,405,096	$384,900	EPS037	30	$2,405,096	$300,700	CCF10	30	$2,405,096	$96,300	14-25	30	$2,405,096	0.522%	$12,600	30	$2,405,096	$120,400	No	$914,900
65	CC	46454481	SANABRIA DEISY																		25-14	30	$1,955,569	$312,900	EPS005	30	$1,955,569	$244,500	CCF10	30	$1,955,569	$78,300	14-25	30	$1,955,569	0.522%	$10,300	30	$1,955,569	$97,900	No	$743,900
66	CC	74372830	SANDOVAL JOSE									X									230201	30	$2,774,044	$443,900	EPS037	30	$2,774,044	$346,800	CCF10	30	$2,774,044	$111,000	14-25	30	$2,774,044	0.522%	$14,500	30	$2,774,044	$138,800	No	$1,055,000
67	CC	80251874	SIERRA NELSON																		230301	30	$2,148,069	$343,700	EPS008	30	$2,148,069	$268,600	CCF10	30	$2,148,069	$86,000	14-25	30	$2,148,069	0.522%	$11,300	30	$2,148,069	$107,500	No	$817,100
68	CC	1052394730	TURGA ROSA																		230301	30	$1,955,569	$312,900	CCFC24	30	$1,955,569	$244,500	CCF10	30	$1,955,569	$78,300	14-25	30	$1,955,569	0.522%	$10,300	30	$1,955,569	$97,900	No	$743,900
69	CC	46662309	TUTA LUZ									X									25-14	30	$2,392,354	$382,800	EPS037	30	$2,392,354	$299,100	CCF10	30	$2,392,354	$95,700	14-25	30	$2,392,354	0.522%	$12,500	30	$2,392,354	$119,700	No	$909,800
70	CC	1015445272	VALBUENA JULIAN									X									25-14	30	$1,967,914	$314,900	EPS037	30	$1,967,914	$246,000	CCF10	30	$1,967,914	$78,800	14-25	30	$1,967,914	0.522%	$10,300	30	$1,967,914	$98,500	No	$748,500
71	CC	23809832	VASQUEZ MYRIAM									X									25-14	30	$2,417,837	$386,900	EPS037	30	$2,417,837	$302,300	CCF10	30	$2,417,837	$96,800	14-25	30	$2,417,837	0.522%	$12,700	30	$2,417,837	$121,000	No	$919,700
72	CC	46669953	VILLATE MARIA									X									230301	30	$2,405,096	$384,900	EPS037	30	$2,405,096	$300,700	CCF10	30	$2,405,096	$96,300	14-25	30	$2,405,096	0.522%	$12,600	30	$2,405,096	$120,400	No	$914,900
Centro de Trabajo: CONDUCTOR (1 Afiliados)																							$1,144,688	$183,200			$1,144,688	$143,100			$1,144,688	$45,800			$1,144,688		$49,800		$1,144,688	$57,300		$479,200
Ciudad: DUITAMA Depto: BOYACA (1 Afiliados)																							$1,144,688	$183,200			$1,144,688	$143,100			$1,144,688	$45,800			$1,144,688		$49,800		$1,144,688	$57,300		$479,200
73	CC	1099544896	COMBITA MARCELA									X									230201	30	$1,144,688	$183,200	EPS037	30	$1,144,688	$143,100	CCF10	30	$1,144,688	$45,800	14-25	30	$1,144,688	4.350%	$49,800	30	$1,144,688	$57,300	No	$479,200

PLANILLA PAGADA

aportes en línea

Planilla Resumen

Centro de Trabajo: CONSERJES (3 Afiliados)																							**$4,089,483**	**$654,500**			**$4,089,483**	**$511,300**			**$4,089,483**	**$163,700**			**$4,089,483**		**$42,800**		**$4,089,483**	**$204,800**		**$1,577,100**
Ciudad: DUITAMA Depto: BOYACA (3 Afiliados)																							**$4,089,483**	**$654,500**			**$4,089,483**	**$511,300**			**$4,089,483**	**$163,700**			**$4,089,483**		**$42,800**		**$4,089,483**	**$204,800**		**$1,577,100**
74	CC	46660171	BAEZ LINA									X									230201	30	$1,227,401	$196,400	EPS037	30	$1,227,401	$153,500	CCF10	30	$1,227,401	$49,100	14-25	30	$1,227,401	1.044%	$12,900	30	$1,227,401	$61,500	No	$473,400
75	CC	46667234	FLECHAS DORA									X									25-14	30	$1,224,509	$196,000	EPS017	30	$1,224,509	$153,100	CCF10	30	$1,224,509	$49,000	14-25	30	$1,224,509	1.044%	$12,800	30	$1,224,509	$61,300	No	$472,200
76	CC	4122886	PARRA ISMAEL									X									230301	30	$1,637,573	$262,100	EPS005	30	$1,637,573	$204,700	CCF10	30	$1,637,573	$65,600	14-25	30	$1,637,573	1.044%	$17,100	30	$1,637,573	$82,000	No	$631,500
Centro de Trabajo: ENFERMERIA (2 Afiliados)																							**$1,800,000**	**$288,000**			**$2,300,000**	**$287,500**			**$1,740,000**	**$69,600**			**$2,300,000**		**$54,600**		**$1,740,000**	**$87,000**		**$786,700**
Ciudad: DUITAMA Depto: BOYACA (2 Afiliados)																							**$1,800,000**	**$288,000**			**$2,300,000**	**$287,500**			**$1,740,000**	**$69,600**			**$2,300,000**		**$54,600**		**$1,740,000**	**$87,000**		**$786,700**
77	CC	1116783462	LOZANO JULY											X							230301	1	$60,000	$9,600	EPS005	1	$60,000	$7,500	CCF10	0	$0	$0	14-25	1	$60,000	0.000%	$0	0	$0	$0	No	$17,100
78	CC	1116783462	LOZANO JULY																		230301	29	$1,740,000	$278,400	EPS005	29	$1,740,000	$217,500	CCF10	29	$1,740,000	$69,600	14-25	29	$1,740,000	2.436%	$42,400	29	$1,740,000	$87,000	No	$694,900
79	CC	1002460370	ZULUAGA YISETH		X																	0	$0	$0	EPS005	15	$500,000	$62,500		0	$0	$0	14-25	15	$500,000	2.436%	$12,200	0	$0	$0	No	$74,700
Centro de Trabajo: MANTENIMIENTO (3 Afiliados)																							**$2,610,383**	**$417,700**			**$3,610,383**	**$451,300**			**$2,610,383**	**$104,500**			**$3,610,383**		**$251,300**		**$2,610,383**	**$130,700**		**$1,355,500**
Ciudad: DUITAMA Depto: BOYACA (3 Afiliados)																							**$2,610,383**	**$417,700**			**$3,610,383**	**$451,300**			**$2,610,383**	**$104,500**			**$3,610,383**		**$251,300**		**$2,610,383**	**$130,700**		**$1,355,500**
80	CC	1002459887	CORREDOR MARCO																		25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$125,000	CCF10	30	$1,000,000	$40,000	14-25	30	$1,000,000	6.960%	$69,600	30	$1,000,000	$50,000	No	$444,600
81	CC	1000049302	DIAZ MARIA																			0	$0	$0	EPS041	30	$1,000,000	$125,000		0	$0	$0	14-25	30	$1,000,000	6.960%	$69,600	0	$0	$0	No	$194,600
82	CC	7227048	RODRIGUEZ JULIO									X									25-14	30	$1,610,383	$257,700	EPS017	30	$1,610,383	$201,300	CCF10	30	$1,610,383	$64,500	14-25	30	$1,610,383	6.960%	$112,100	30	$1,610,383	$80,700	No	$716,300
Centro de Trabajo: SERVICIOS GENERALES (6 Afiliados)																							**$6,239,584**	**$998,700**			**$6,239,584**	**$780,400**			**$6,239,584**	**$249,800**			**$6,239,584**		**$63,600**		**$6,239,584**	**$312,800**		**$2,405,300**
Ciudad: DUITAMA Depto: BOYACA (6 Afiliados)																							**$6,239,584**	**$998,700**			**$6,239,584**	**$780,400**			**$6,239,584**	**$249,800**			**$6,239,584**		**$63,600**		**$6,239,584**	**$312,800**		**$2,405,300**
83	CC	1052378280	BARRERA LUZ													L					230301	5	$166,667	$26,700	EPS005	5	$166,667	$20,900	CCF10	5	$166,667	$6,700	14-25	5	$166,667	0.000%	$0	5	$166,667	$8,500	No	$62,800
84	CC	1052378280	BARRERA LUZ																		230301	25	$833,334	$133,400	EPS005	25	$833,334	$104,200	CCF10	25	$833,334	$33,400	14-25	25	$833,334	1.044%	$8,700	25	$833,334	$41,800	No	$321,500
85	CC	23336960	CARDENAS AURA									X									230301	30	$1,036,458	$165,900	CCFC55	30	$1,036,458	$129,600	CCF10	30	$1,036,458	$41,500	14-25	30	$1,036,458	1.044%	$10,900	30	$1,036,458	$51,900	No	$399,800
86	CC	39775808	FUENTES MARIA									X									231001	30	$1,041,667	$166,700	EPS017	30	$1,041,667	$130,300	CCF10	30	$1,041,667	$41,700	14-25	30	$1,041,667	1.044%	$10,900	30	$1,041,667	$52,200	No	$401,800
87	CC	40042796	GUAYACAN MARIA									X									230301	30	$1,052,083	$168,400	EPS008	30	$1,052,083	$131,600	CCF10	30	$1,052,083	$42,100	14-25	30	$1,052,083	1.044%	$11,000	30	$1,052,083	$52,700	No	$405,800
88	CC	46673557	ROJAS ANABELY									X									230201	30	$1,057,292	$169,200	EPS017	30	$1,057,292	$132,200	CCF10	30	$1,057,292	$42,300	14-25	30	$1,057,292	1.044%	$11,100	30	$1,057,292	$53,000	No	$407,800
89	CC	23660285	VARGAS FLOR									X									25-14	30	$1,052,083	$168,400	EPS037	30	$1,052,083	$131,600	CCF10	30	$1,052,083	$42,100	14-25	30	$1,052,083	1.044%	$11,000	30	$1,052,083	$52,700	No	$405,800
Total			**Afiliados(81)**																				$158,082,850	$25,355,500			$163,829,745	$20,479,900			$162,423,827	$6,498,900			$163,829,745		$1,223,300		$162,423,827	$8,126,900		$61,684,500

PLANILLA PAGADA

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 891800269	1	COLEGIO SEMINARIO DIOCESANO	B - MENOS DE 200 COTIZANTES	COLEGIO SEMINARIO DIOCESANO	TRANSV 14 9 65	DUITAMA-BOYACA	7602890	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-05	2022-06	1498779367	9436018599	E	2022/06/15	2022/06/10	BANCO CAJA SOCIAL	0	$61,684,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				78	$25,355,500	$0	$0	$25,355,500
COLFONDOS	231001	800,227,940	6	4	$1,303,400	$0	$0	$1,303,400
COLPENSIONES	25-14	900,336,004	7	42	$14,650,300	$0	$0	$14,650,300
PORVENIR	230301	800,224,808	8	20	$5,983,200	$0	$0	$5,983,200
PROTECCION	230201	800,229,739	0	12	$3,418,600	$0	$0	$3,418,600
ARL (ADMINISTRADORAS: 1)				81	$1,223,300	$0	$0	$1,223,300
COLMENA	14-25	800,226,175	3	81	$1,223,300	$0	$0	$1,223,300
CCF (ADMINISTRADORAS: 1)				79	$6,498,900	$0	$0	$6,498,900
COMFABOY	CCF10	891,800,213	8	79	$6,498,900	$0	$0	$6,498,900
EPS (ADMINISTRADORAS: 8)				81	$20,479,900	$0	$0	$20,479,900
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	1	$129,600	$0	$0	$129,600
COMFAMILIAR HUILA	CCFC24	891,180,008	2	1	$244,500	$0	$0	$244,500
COMPENSAR	EPS008	860,066,942	7	10	$2,451,400	$0	$0	$2,451,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$244,500	$0	$0	$244,500
FAMISANAR	EPS017	830,003,564	7	17	$4,408,600	$0	$0	$4,408,600
NUEVA E.P.S.	EPS037	900,156,264	2	20	$5,112,000	$0	$0	$5,112,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$493,500	$0	$0	$493,500
SANITAS	EPS005	800,251,440	6	28	$7,395,800	$0	$0	$7,395,800
ICBF (ADMINISTRADORAS: 1)				79	$4,874,700	$0	$0	$4,874,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	79	$4,874,700	$0	$0	$4,874,700
SENA (ADMINISTRADORAS: 1)				79	$3,252,200	$0	$0	$3,252,200
SENA	PASENA	899,999,034	1	79	$3,252,200	$0	$0	$3,252,200
TOTAL				**81**	**$61,684,500**	**$0**	**$0**	**$61,684,500**