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	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
5	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
6	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
7	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
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	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
11	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
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	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
18	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
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	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
28	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
29	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
30	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
31	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
32	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
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	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
36	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
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	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
39	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
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	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
43	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
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	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
47	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
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	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
50	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
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	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
55	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
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	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
59	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
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	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
62	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
63	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
64	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
65	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
66	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
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	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
74	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
75	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
76	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
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	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
80	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
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	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
83	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
84	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
85	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
86	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
87	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

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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	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
94	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
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	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
98	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
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	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
110	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
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

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
2022-09	2022-10	1711638816	9441451175	E	2022/10/18	2022/10/18	BANCO CAJA SOCIAL	0	$61,755,700

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 (87 Afiliados)						$158,525,626	$25,429,900			$165,725,600	$20,719,500			$161,677,279	$6,470,700			$164,725,600	$1,041,000		$161,677,279	$8,094,600
Centro de Trabajo: ADTIVO DOCENTE (71 Afiliados)						$142,425,823	$22,852,700			$147,959,129	$18,498,800			$145,697,476	$5,831,500			$146,959,129	$616,800		$145,697,476	$7,294,300
Ciudad: DUITAMA Depto: BOYACA (71 Afiliados)						$142,425,823	$22,852,700			$147,959,129	$18,498,800			$145,697,476	$5,831,500			$146,959,129	$616,800		$145,697,476	$7,294,300
1	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
2	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
3	CC	1052384642	AMADO JULIETH	231001	23	$1,511,615	$241,900	EPS008	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
4	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
5	CC	1055312274	AYALA EDGAR	230301	23	$2,280,711	$365,000	EPS037	23	$2,280,711	$285,100	CCF10	23	$2,280,711	$91,300	14-25	23	$2,280,711	$12,000	23	$2,280,711	$114,200
6	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
7	CC	1052388685	BECERRA ANGELA	230301	23	$1,499,270	$239,900	EPS017	23	$1,499,270	$187,500	CCF10	23	$1,499,270	$60,000	14-25	23	$1,499,270	$7,900	23	$1,499,270	$75,000
8	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
9	CC	46663860	BECERRA FLOR	231001	23	$2,280,924	$365,000	EPS017	23	$2,280,924	$285,200	CCF10	23	$2,280,924	$91,300	14-25	23	$2,280,924	$12,000	23	$2,280,924	$114,200
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	23555427	BECERRA MARIA		0	$0	$0	EPS037	4	$286,410	$35,900	CCF10	4	$298,344	$12,000	14-25	4	$286,410	$1,500	4	$298,344	$15,000
12	CC	1049618003	BECERRA SERGIO	230301	23	$1,523,959	$243,900	EPS037	23	$1,523,959	$190,500	CCF10	23	$1,523,959	$61,000	14-25	23	$1,523,959	$8,000	23	$1,523,959	$76,300
13	CC	1049618003	BECERRA SERGIO	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
14	CC	1050200891	BOTHIA LINA	230301	23	$920,000	$147,200	EPS041	23	$920,000	$115,000	CCF10	23	$920,000	$36,800	14-25	23	$920,000	$4,900	23	$920,000	$46,000
15	CC	1050200891	BOTHIA LINA	230301	7	$280,000	$44,800	EPS041	7	$280,000	$35,000	CCF10	7	$280,000	$11,200	14-25	7	$280,000	$0	7	$280,000	$14,000
16	CC	7227346	BRIJALDO FABIAN	230301	23	$977,769	$156,500	EPS005	23	$977,769	$122,300	CCF10	23	$977,769	$39,200	14-25	23	$977,769	$5,200	23	$977,769	$49,000
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	1053585060	CABRERA PAOLA	25-14	23	$1,499,270	$239,900	EPS017	23	$1,499,270	$187,500	CCF10	23	$1,499,270	$60,000	14-25	23	$1,499,270	$7,900	23	$1,499,270	$75,000
19	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
20	CC	46367264	CAMACHO MARIA	25-14	23	$1,976,224	$316,200	EPS005	23	$1,976,224	$247,100	CCF10	23	$1,976,224	$79,100	14-25	23	$1,976,224	$10,400	23	$1,976,224	$98,900
21	CC	46367264	CAMACHO MARIA	25-14	7	$601,460	$96,300	EPS005	7	$601,460	$75,200	CCF10	7	$601,460	$24,100	14-25	7	$601,460	$0	7	$601,460	$30,200
22	CC	1052387932	CAMARGO EDGAR	25-14	25	$1,214,241	$194,300	EPS008	25	$1,214,241	$151,800	CCF10	25	$1,214,241	$48,600	14-25	25	$1,214,241	$6,400	25	$1,214,241	$60,800
23	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
24	CC	1052387932	CAMARGO EDGAR	25-14	4	$194,279	$31,100	EPS008	4	$194,279	$24,300	CCF10	4	$194,279	$7,800	14-25	4	$194,279	$0	4	$194,279	$9,800
25	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
26	CC	23596241	CARO ANTONIETA	25-14	23	$1,824,370	$291,900	EPS005	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
27	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
28	CC	20796286	CELY CLAUDIA	231001	18	$1,288,842	$206,300	EPS037	18	$1,288,842	$161,200	CCF10	18	$1,288,842	$51,600	14-25	18	$1,288,842	$6,800	18	$1,288,842	$64,500
29	CC	20796286	CELY CLAUDIA	231001	5	$358,012	$57,300	EPS037	5	$358,012	$44,800	CCF10	5	$358,012	$14,400	14-25	5	$358,012	$0	5	$358,012	$18,000
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	46454645	CELY LUZ	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
32	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
33	CC	1057582662	CHAPARRO EDWIN	25-14	30	$2,188,374	$350,200	EPS037	30	$2,188,374	$273,600	CCF10	30	$2,188,374	$87,600	14-25	30	$2,188,374	$11,500	30	$2,188,374	$109,500
34	CC	23857214	DIAZ AYDE	230201	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
35	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
36	CC	1052399262	DIAZ LEDYS	230201	29	$1,053,206	$168,600	EPS008	29	$1,053,206	$131,700	CCF10	29	$1,053,206	$42,200	14-25	29	$1,053,206	$5,500	29	$1,053,206	$52,700
37	CC	1052399262	DIAZ LEDYS	230201	1	$36,318	$5,900	EPS008	1	$36,318	$4,600	CCF10	1	$36,318	$1,500	14-25	1	$36,318	$0	1	$36,318	$1,900

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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
38	CC 63470829	DURAN KATIANA	25-14	23	$1,976,224	$316,200	EPS037	23	$1,976,224	$247,100	CCF10	23	$1,976,224	$79,100	14-25	23	$1,976,224	$10,400	23	$1,976,224	$98,900
39	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
40	CC 74371560	ESPITIA JIMMY	25-14	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
41	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
42	CC 1052392363	ESTEPA OSCAR	230301	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
43	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
44	CC 1057594475	GARCIA AURA	230301	26	$1,514,427	$242,400	EPS005	26	$1,514,427	$189,400	CCF10	26	$1,514,427	$60,600	14-25	26	$1,514,427	$8,000	26	$1,514,427	$75,800
45	CC 1052414515	GARCIA CRISTIAN	25-14	1	$58,248	$9,400	EPS041	1	$58,248	$7,300	CCF10	1	$349,484	$14,000	14-25	1	$58,248	$400	1	$349,484	$17,500
46	CC 40036376	GARCIA NANCY	25-14	21	$1,368,899	$219,100	EPS005	21	$1,368,899	$171,200	CCF10	21	$1,368,899	$54,800	14-25	21	$1,368,899	$7,200	21	$1,368,899	$68,500
47	CC 40036376	GARCIA NANCY	25-14	8	$521,486	$83,500	EPS005	8	$521,486	$65,200	CCF10	7	$456,300	$18,300	14-25	8	$521,486	$0	7	$456,300	$22,900
48	CC 40036376	GARCIA NANCY	25-14	1	$43,458	$7,000	EPS005	1	$43,458	$5,500	CCF10	0	$0	$0	14-25	1	$43,458	$0	0	$0	$0
49	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
50	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
51	CC 1049636989	GRIMALDOS DAVID	230201	23	$1,499,270	$239,900	EPS017	23	$1,499,270	$187,500	CCF10	23	$1,499,270	$60,000	14-25	23	$1,499,270	$7,900	23	$1,499,270	$75,000
52	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
53	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
54	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
55	CC 46672167	GUTIERREZ GLADYS	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
56	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
57	CC 1099202330	HERNANDEZ KAREN		0	$0	$0	EPS041	30	$1,000,000	$125,000		0	$0	$0		0	$0	$0	0	$0	$0
58	CC 74380061	HERNANDEZ LUIS	25-14	23	$2,606,612	$417,100	EPS037	23	$2,606,612	$325,900	CCF10	23	$2,606,612	$104,300	14-25	23	$2,606,612	$13,700	23	$2,606,612	$130,400
59	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
60	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
61	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
62	CC 1052394063	LEON ANA	230201	29	$1,943,000	$310,900	EPS005	29	$1,943,000	$242,900	CCF10	29	$1,943,000	$77,800	14-25	29	$1,943,000	$10,200	29	$1,943,000	$97,200
63	CC 1052394063	LEON ANA	230201	1	$67,000	$10,800	EPS005	1	$67,000	$8,400	CCF10	1	$67,000	$2,700	14-25	1	$67,000	$0	1	$67,000	$3,500
64	CC 46669541	LEON SANDRA	25-14	23	$1,824,370	$291,900	EPS017	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
65	CC 46669541	LEON SANDRA	25-14	7	$555,244	$88,900	EPS017	7	$555,244	$69,500	CCF10	7	$555,244	$22,300	14-25	7	$555,244	$0	7	$555,244	$27,900
66	CC 1057609343	LEON SHANIA	230201	29	$1,689,168	$270,300	EPS037	29	$1,689,168	$211,200	CCF10	29	$1,689,168	$67,600	14-25	29	$1,689,168	$8,900	29	$1,689,168	$84,500
67	CC 1057609343	LEON SHANIA	230201	1	$58,248	$9,400	EPS037	1	$58,248	$7,300	CCF10	1	$58,248	$2,400	14-25	1	$58,248	$0	1	$58,248	$3,000
68	CC 47426504	LOPEZ LILIANA	230301	29	$2,445,863	$391,400	EPS008	29	$2,445,863	$305,800	CCF10	29	$2,445,863	$97,900	14-25	29	$2,445,863	$12,800	29	$2,445,863	$122,400
69	CC 47426504	LOPEZ LILIANA	230301	1	$84,341	$13,500	EPS008	1	$84,341	$10,600	CCF10	1	$84,341	$3,400	14-25	1	$84,341	$0	1	$84,341	$4,300
70	CC 46665057	LOPEZ MARTHA	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
71	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
72	CC 46671771	LOPEZ YADIRA	25-14	23	$1,837,111	$294,000	EPS005	23	$1,837,111	$229,700	CCF10	23	$1,837,111	$73,500	14-25	23	$1,837,111	$9,600	23	$1,837,111	$92,000
73	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
74	CC 1052401433	MALAVER JULIETH	25-14	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
75	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
76	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
77	CC 46681979	MATEUS NOHORA	25-14	23	$1,997,552	$319,700	EPS008	23	$1,997,552	$249,700	CCF10	23	$1,997,552	$80,000	14-25	23	$1,997,552	$10,500	23	$1,997,552	$100,000
78	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
79	CC 46452443	MEJIA CARMEN	25-14	22	$1,961,795	$313,900	EPS005	22	$1,961,795	$245,300	CCF10	22	$1,961,795	$78,500	14-25	22	$1,961,795	$10,300	22	$1,961,795	$98,200
80	CC 46452443	MEJIA CARMEN	25-14	8	$713,380	$114,200	EPS005	8	$713,380	$89,200	CCF10	8	$713,380	$28,600	14-25	8	$713,380	$0	8	$713,380	$35,800
81	CC 1052398043	MENDIVELSO OSCAR	25-14	29	$1,701,513	$272,300	EPS037	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
82	CC 1052402139	MOGOLLON JEIMMY	25-14	23	$1,511,615	$241,900	EPS037	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
83	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
84	CC 1052406347	MONROY ERIKA	230301	23	$1,567,908	$250,900	EPS005	23	$1,567,908	$196,000	CCF10	23	$1,567,908	$62,800	14-25	23	$1,567,908	$8,200	23	$1,567,908	$78,500
85	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
86	CC 1052412762	MUÑOZ DUVAN	230301	29	$1,689,168	$270,300	EPS037	29	$1,689,168	$211,200	CCF10	29	$1,689,168	$67,600	14-25	29	$1,689,168	$8,900	29	$1,689,168	$84,500
87	CC 1052412762	MUÑOZ DUVAN	230301	1	$58,248	$9,400	EPS037	1	$58,248	$7,300	CCF10	1	$58,248	$2,400	14-25	1	$58,248	$0	1	$58,248	$3,000

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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	74369632	OLARTE CARLOS	25-14	2	$116,495	$18,700	EPS005	2	$116,495	$14,600	CCF10	2	$407,731	$16,400	14-25	2	$116,495	$700	2	$407,731	$20,500
89	CC	46455290	PEÑA LIDA	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
90	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
91	CC	7176441	PINEDA VICTOR	230301	16	$1,042,971	$166,900	EPS005	16	$1,042,971	$130,400	CCF10	16	$1,042,971	$41,800	14-25	16	$1,042,971	$5,500	16	$1,042,971	$52,200
92	CC	1052383024	PIRATOBA RUTH	25-14	23	$1,837,111	$294,000	EPS008	23	$1,837,111	$229,700	CCF10	23	$1,837,111	$73,500	14-25	23	$1,837,111	$9,600	23	$1,837,111	$92,000
93	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
94	CC	74379685	POVEDA FABIAN	230301	23	$1,499,270	$239,900	EPS008	23	$1,499,270	$187,500	CCF10	23	$1,499,270	$60,000	14-25	23	$1,499,270	$7,900	23	$1,499,270	$75,000
95	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
96	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	$13,700	29	$2,619,077	$131,000
97	CC	46450270	RAMIREZ YANET	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	1	$90,313	$4,700
98	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
99	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
100	CC	1052399127	REYES VONNY	230301	29	$1,689,168	$270,300	EPS008	29	$1,689,168	$211,200	CCF10	29	$1,689,168	$67,600	14-25	29	$1,689,168	$8,900	29	$1,689,168	$84,500
101	CC	1052399127	REYES VONNY	230301	1	$58,248	$9,400	EPS008	1	$58,248	$7,300	CCF10	1	$58,248	$2,400	14-25	1	$58,248	$0	1	$58,248	$3,000
102	CC	1052397579	REYES YENNY	25-14	21	$762,667	$122,100	EPS005	21	$762,667	$95,400	CCF10	21	$762,667	$30,600	14-25	21	$762,667	$4,000	21	$762,667	$38,200
103	CC	1052397579	REYES YENNY	25-14	9	$326,857	$52,300	EPS005	9	$326,857	$40,900	CCF10	9	$326,857	$13,100	14-25	9	$326,857	$0	9	$326,857	$16,500
104	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
105	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
106	CC	74379976	RINCON NICOLAS	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
107	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
108	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
109	CC	24049003	RINCON ROSA	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
110	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
111	CC	24049003	RINCON ROSA	25-14	1	$79,321	$12,700	EPS037	1	$79,321	$6,800	CCF10	1	$79,321	$0	14-25	1	$79,321	$0	1	$79,321	$0
112	CC	46667011	ROBLES LUZ	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
113	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
114	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
115	CC	1052410733	RODRIGUEZ JORGE	25-14	23	$1,511,615	$241,900	ESSC24	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
116	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
117	CC	74381003	RODRIGUEZ YESID	230201	23	$1,523,959	$243,900	EPS017	23	$1,523,959	$190,500	CCF10	23	$1,523,959	$61,000	14-25	23	$1,523,959	$8,000	23	$1,523,959	$76,300
118	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
119	CC	46450380	SANA LUZ	230301	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
120	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
121	CC	46454481	SANABRIA DEISY	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
122	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
123	CC	74372830	SANDOVAL JOSE	230201	23	$2,317,745	$370,900	EPS037	23	$2,317,745	$289,800	CCF10	23	$2,317,745	$92,800	14-25	23	$2,317,745	$12,100	23	$2,317,745	$116,000
124	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
125	CC	80251874	SIERRA NELSON	230301	23	$1,659,198	$265,500	EPS008	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
126	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
127	CC	1052394730	TURGA ROSA	230301	23	$1,499,270	$239,900	EPS037	23	$1,499,270	$187,500	CCF10	23	$1,499,270	$60,000	14-25	23	$1,499,270	$7,900	23	$1,499,270	$75,000
128	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
129	CC	46662309	TUTA LUZ	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
130	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
131	CC	1015445272	VALBUENA JULIAN	25-14	23	$1,511,615	$241,900	EPS037	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
132	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
133	CC	23809832	VASQUEZ MYRIAM	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
134	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
135	CC	46669953	VILLATE MARIA	230301	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
136	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
Centro de Trabajo: CONDUCTOR (1 Afiliados)						$1,140,626	$182,600			$1,140,626	$142,700			$1,140,626	$45,700			$1,140,626	$48,200		$1,140,626	$57,300

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
Ciudad: DUITAMA Depto: BOYACA (1 Afiliados)						**$1,140,626**	**$182,600**			**$1,140,626**	**$142,700**			**$1,140,626**	**$45,700**			**$1,140,626**	**$48,200**		**$1,140,626**	**$57,300**
137	CC	1099544896	COMBITA MARCELA	230201	29	$1,107,292	$177,200	EPS037	29	$1,107,292	$138,500	CCF10	29	$1,107,292	$44,300	14-25	29	$1,107,292	$48,200	29	$1,107,292	$55,500
138	CC	1099544896	COMBITA MARCELA	230201	1	$33,334	$5,400	EPS037	1	$33,334	$4,200	CCF10	1	$33,334	$1,400	14-25	1	$33,334	$0	1	$33,334	$1,800
Centro de Trabajo: CONSERJES (3 Afiliados)						**$4,242,299**	**$678,900**			**$4,242,299**	**$530,500**			**$4,242,299**	**$170,000**			**$4,242,299**	**$41,500**		**$4,242,299**	**$212,800**
Ciudad: DUITAMA Depto: BOYACA (3 Afiliados)						**$4,242,299**	**$678,900**			**$4,242,299**	**$530,500**			**$4,242,299**	**$170,000**			**$4,242,299**	**$41,500**		**$4,242,299**	**$212,800**
139	CC	46660171	BAEZ LINA	230201	28	$1,476,085	$236,200	EPS037	28	$1,476,085	$184,600	CCF10	28	$1,476,085	$59,100	14-25	28	$1,476,085	$15,500	28	$1,476,085	$73,900
140	CC	46660171	BAEZ LINA	230201	2	$71,180	$11,400	EPS037	2	$71,180	$8,900	CCF10	2	$71,180	$2,900	14-25	2	$71,180	$0	2	$71,180	$3,700
141	CC	46667234	FLECHAS DORA	25-14	30	$1,241,192	$198,600	EPS017	30	$1,241,192	$155,200	CCF10	30	$1,241,192	$49,700	14-25	30	$1,241,192	$13,000	30	$1,241,192	$62,200
142	CC	4122886	PARRA ISMAEL	230301	24	$1,240,303	$198,500	EPS005	24	$1,240,303	$155,100	CCF10	24	$1,240,303	$49,700	14-25	24	$1,240,303	$13,000	24	$1,240,303	$62,200
143	CC	4122886	PARRA ISMAEL	230301	6	$213,539	$34,200	EPS005	6	$213,539	$26,700	CCF10	6	$213,539	$8,600	14-25	6	$213,539	$0	6	$213,539	$10,800
Centro de Trabajo: ENFERMERIA (2 Afiliados)						**$1,800,000**	**$288,000**			**$2,800,000**	**$350,000**			**$1,680,000**	**$67,200**			**$2,800,000**	**$62,500**		**$1,680,000**	**$84,000**
Ciudad: DUITAMA Depto: BOYACA (2 Afiliados)						**$1,800,000**	**$288,000**			**$2,800,000**	**$350,000**			**$1,680,000**	**$67,200**			**$2,800,000**	**$62,500**		**$1,680,000**	**$84,000**
144	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
145	CC	1116783462	LOZANO JULY	230301	26	$1,560,000	$249,600	EPS005	26	$1,560,000	$195,000	CCF10	26	$1,560,000	$62,400	14-25	26	$1,560,000	$38,100	26	$1,560,000	$78,000
146	CC	1116783462	LOZANO JULY	230301	4	$240,000	$38,400	EPS005	4	$240,000	$30,000	CCF10	2	$120,000	$4,800	14-25	4	$240,000	$0	2	$120,000	$6,000
Centro de Trabajo: MANTENIMIENTO (4 Afiliados)						**$2,698,121**	**$432,000**			**$3,364,789**	**$419,600**			**$2,698,121**	**$106,800**			**$3,364,789**	**$212,700**		**$2,698,121**	**$133,700**
Ciudad: DUITAMA Depto: BOYACA (4 Afiliados)						**$2,698,121**	**$432,000**			**$3,364,789**	**$419,600**			**$2,698,121**	**$106,800**			**$3,364,789**	**$212,700**		**$2,698,121**	**$133,700**
147	CC	1002459887	CORREDOR MARCO	25-14	22	$733,334	$117,400	EPS037	22	$733,334	$91,700	CCF10	22	$733,334	$29,400	14-25	22	$733,334	$51,100	22	$733,334	$36,800
148	CC	1002459887	CORREDOR MARCO	25-14	7	$233,334	$37,400	EPS037	7	$233,334	$29,200	CCF10	7	$233,334	$9,400	14-25	7	$233,334	$0	7	$233,334	$11,800
149	CC	1002459887	CORREDOR MARCO	25-14	1	$33,334	$5,400	EPS037	1	$33,334	$2,900	CCF10	1	$33,334	$0	14-25	1	$33,334	$0	1	$33,334	$0
150	CC	1000049302	DIAZ MARIA		0	$0	$0	EPS041	1	$33,334	$4,200		0	$0	$0	14-25	1	$33,334	$2,400	0	$0	$0
151	CC	1057590283	HENAO ALECSA		0	$0	$0	EPS037	19	$633,334	$79,200		0	$0	$0	14-25	19	$633,334	$44,100	0	$0	$0
152	CC	7227048	RODRIGUEZ JULIO	25-14	29	$1,652,393	$264,400	EPS017	29	$1,652,393	$206,600	CCF10	29	$1,652,393	$66,100	14-25	29	$1,652,393	$115,100	29	$1,652,393	$82,700
153	CC	7227048	RODRIGUEZ JULIO	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	1	$45,726	$2,400
Centro de Trabajo: SERVICIOS GENERALES (6 Afiliados)						**$6,218,757**	**$995,700**			**$6,218,757**	**$777,900**			**$6,218,757**	**$249,500**			**$6,218,757**	**$59,300**		**$6,218,757**	**$312,500**
Ciudad: DUITAMA Depto: BOYACA (6 Afiliados)						**$6,218,757**	**$995,700**			**$6,218,757**	**$777,900**			**$6,218,757**	**$249,500**			**$6,218,757**	**$59,300**		**$6,218,757**	**$312,500**
154	CC	1052378280	BARRERA LUZ	230301	25	$875,001	$140,100	EPS005	25	$875,001	$109,400	CCF10	25	$875,001	$35,100	14-25	25	$875,001	$9,200	25	$875,001	$43,900
155	CC	1052378280	BARRERA LUZ	230301	5	$166,667	$26,700	EPS005	5	$166,667	$20,900	CCF10	5	$166,667	$6,700	14-25	5	$166,667	$0	5	$166,667	$8,500
156	CC	23336960	CARDENAS AURA	230301	29	$1,003,125	$160,500	CCFC55	29	$1,003,125	$125,400	CCF10	29	$1,003,125	$40,200	14-25	29	$1,003,125	$10,500	29	$1,003,125	$50,200
157	CC	23336960	CARDENAS AURA	230301	1	$33,334	$5,400	CCFC55	1	$33,334	$4,200	CCF10	1	$33,334	$1,400	14-25	1	$33,334	$0	1	$33,334	$1,800
158	CC	39775808	FUENTES MARIA	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	$10,600	29	$1,008,334	$50,500
159	CC	39775808	FUENTES MARIA	231001	1	$33,334	$5,400	EPS017	1	$33,334	$4,200	CCF10	1	$33,334	$1,400	14-25	1	$33,334	$0	1	$33,334	$1,800
160	CC	40042796	GUAYACAN MARIA	230301	25	$890,626	$142,600	EPS008	25	$890,626	$111,400	CCF10	25	$890,626	$35,700	14-25	25	$890,626	$9,300	25	$890,626	$44,700
161	CC	40042796	GUAYACAN MARIA	230301	5	$166,667	$26,700	EPS008	5	$166,667	$20,900	CCF10	5	$166,667	$6,700	14-25	5	$166,667	$0	5	$166,667	$8,500
162	CC	46673557	ROJAS ANABELY	230201	26	$897,917	$143,700	EPS017	26	$897,917	$112,300	CCF10	26	$897,917	$36,000	14-25	26	$897,917	$9,400	26	$897,917	$45,000
163	CC	46673557	ROJAS ANABELY	230201	1	$33,334	$5,400	EPS017	1	$33,334	$4,200	CCF10	1	$33,334	$1,400	14-25	1	$33,334	$0	1	$33,334	$1,800
164	CC	46673557	ROJAS ANABELY	230201	3	$100,000	$16,000	EPS017	3	$100,000	$12,500	CCF10	3	$100,000	$4,000	14-25	3	$100,000	$0	3	$100,000	$5,000
165	CC	23660285	VARGAS FLOR	25-14	29	$977,084	$156,400	EPS037	29	$977,084	$122,200	CCF10	29	$977,084	$39,100	14-25	29	$977,084	$10,300	29	$977,084	$49,000
166	CC	23660285	VARGAS FLOR	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	1	$33,334	$1,800
Total	**Afiliados(87)**					**$158,525,626**	**$25,429,900**			**$165,725,600**	**$20,719,500**			**$161,677,279**	**$6,470,700**			**$164,725,600**	**$1,041,000**		**$161,677,279**	**$8,094,600**

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 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
2022-09	2022-10	1711638816	9441451175	E	2022/10/18	2022/10/18	BANCO CAJA SOCIAL	0	$61,755,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				81	$25,429,900	$0	$0	$25,429,900
COLFONDOS	231001	800,227,940	6	4	$1,301,700	$0	$0	$1,301,700
COLPENSIONES	25-14	900,336,004	7	41	$13,677,200	$0	$0	$13,677,200
PORVENIR	230301	800,224,808	8	23	$6,644,300	$0	$0	$6,644,300
PROTECCION	230201	800,229,739	0	13	$3,806,700	$0	$0	$3,806,700
ARL (ADMINISTRADORAS: 1)				86	$1,041,000	$0	$0	$1,041,000
COLMENA	14-25	800,226,175	3	86	$1,041,000	$0	$0	$1,041,000
CCF (ADMINISTRADORAS: 1)				83	$6,470,700	$0	$0	$6,470,700
COMFABOY	CCF10	891,800,213	8	83	$6,470,700	$0	$0	$6,470,700
EPS (ADMINISTRADORAS: 7)				87	$20,719,500	$0	$0	$20,719,500
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	1	$129,600	$0	$0	$129,600
COMPENSAR	EPS008	860,066,942	7	11	$2,650,400	$0	$0	$2,650,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$246,100	$0	$0	$246,100
FAMISANAR	EPS017	830,003,564	7	15	$3,894,800	$0	$0	$3,894,800
NUEVA E.P.S.	EPS037	900,156,264	2	28	$6,902,000	$0	$0	$6,902,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$286,500	$0	$0	$286,500
SANITAS	EPS005	800,251,440	6	27	$6,610,100	$0	$0	$6,610,100
ICBF (ADMINISTRADORAS: 1)				83	$4,854,700	$0	$0	$4,854,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	83	$4,854,700	$0	$0	$4,854,700
SENA (ADMINISTRADORAS: 1)				83	$3,239,900	$0	$0	$3,239,900
SENA	PASENA	899,999,034	1	83	$3,239,900	$0	$0	$3,239,900
TOTAL				**87**	**$61,755,700**	**$0**	**$0**	**$61,755,700**

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 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
2022-10	2022-11	1761684189	9442776728	E	2022/11/17	2022/11/17	BANCO CAJA SOCIAL	0	$62,512,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: COLEGIO SEMINARIO DIOCESANO (82 Afiliados)						$159,864,668	$25,640,900			$167,111,563	$20,893,200			$163,722,104	$6,554,200			$166,111,563	$1,228,300		$163,722,104	$8,196,200
Centro de Trabajo: ADTIVO DOCENTE (67 Afiliados)						$144,053,980	$23,110,500			$149,300,875	$18,666,300			$147,911,416	$5,921,000			$148,300,875	$755,300		$147,911,416	$7,404,200
Ciudad: DUITAMA Depto: BOYACA (67 Afiliados)						$144,053,980	$23,110,500			$149,300,875	$18,666,300			$147,911,416	$5,921,000			$148,300,875	$755,300		$147,911,416	$7,404,200
1	CC	74378108	ALVAREZ CARLOS	230201	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	$11,400	30	$2,172,758	$108,700
2	CC	1052384642	AMADO JULIETH	231001	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	$10,400	30	$1,980,258	$99,200
3	CC	1055312274	AYALA EDGAR	230301	30	$2,761,700	$441,900	EPS037	30	$2,761,700	$345,300	CCF10	30	$2,761,700	$110,500	14-25	30	$2,761,700	$14,500	30	$2,761,700	$138,200
4	CC	1052388685	BECERRA ANGELA	230301	30	$2,004,948	$320,800	EPS017	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
5	CC	46663860	BECERRA FLOR	231001	30	$3,000,601	$480,100	EPS017	30	$3,000,601	$375,100	CCF10	30	$3,000,601	$120,100	14-25	30	$3,000,601	$15,700	30	$3,000,601	$150,200
6	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
7	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
8	CC	7227346	BRIJALDO FABIAN	230301	30	$1,211,201	$193,800	EPS005	30	$1,211,201	$151,500	CCF10	30	$1,211,201	$48,500	14-25	30	$1,211,201	$6,400	30	$1,211,201	$60,700
9	CC	1053585060	CABRERA PAOLA	25-14	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	$10,400	30	$1,980,258	$99,200
10	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
11	CC	1052387932	CAMARGO EDGAR	25-14	26	$1,315,934	$210,600	EPS008	26	$1,315,934	$164,500	CCF10	26	$1,315,934	$52,700	14-25	26	$1,315,934	$6,900	26	$1,315,934	$65,900
12	CC	1052387932	CAMARGO EDGAR	25-14	4	$194,279	$31,100	EPS008	4	$194,279	$24,300	CCF10	4	$194,279	$7,800	14-25	4	$194,279	$0	4	$194,279	$9,800
13	CC	53014562	CANTOR SUSAN	25-14	30	$1,747,415	$279,600	EPS017	30	$1,747,415	$218,500	CCF10	30	$1,747,415	$69,900	14-25	30	$1,747,415	$0	30	$1,747,415	$87,500
14	CC	23596241	CARO ANTONIETA	25-14	30	$2,430,579	$388,900	EPS005	30	$2,430,579	$303,900	CCF10	30	$2,430,579	$97,300	14-25	30	$2,430,579	$12,700	30	$2,430,579	$121,700
15	CC	20796286	CELY CLAUDIA	231001	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	$11,400	30	$2,172,758	$108,700
16	CC	46454645	CELY LUZ	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	$10,400	30	$1,980,258	$99,200
17	CC	1057582662	CHAPARRO EDWIN	25-14	22	$3,321,362	$531,500	EPS037	22	$3,321,362	$415,200	CCF10	22	$3,321,362	$132,900	14-25	22	$3,321,362	$17,400	22	$3,321,362	$166,200
18	CC	1057582662	CHAPARRO EDWIN	25-14	8	$496,653	$79,500	EPS037	8	$496,653	$62,100	CCF10	8	$496,653	$19,900	14-25	8	$496,653	$0	8	$496,653	$24,900
19	CC	23857214	DIAZ AYDE	230201	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	$10,400	30	$1,980,258	$99,200
20	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
21	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
22	CC	74371560	ESPITIA JIMMY	25-14	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	$11,400	30	$2,172,758	$108,700
23	CC	1052392363	ESTEPA OSCAR	230301	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	$10,400	30	$1,980,258	$99,200
24	CC	1057594475	GARCIA AURA	230301	30	$1,747,415	$279,600	EPS005	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
25	CC	40036376	GARCIA NANCY	25-14	26	$1,719,516	$275,200	EPS005	26	$1,719,516	$215,000	CCF10	26	$1,719,516	$68,800	14-25	26	$1,719,516	$9,000	26	$1,719,516	$86,000
26	CC	40036376	GARCIA NANCY	25-14	4	$239,016	$38,300	EPS005	4	$239,016	$29,900	CCF10	1	$65,186	$2,700	14-25	4	$239,016	$0	1	$65,186	$3,400
27	CC	46674521	GRANADOS LIDA	230201	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	$11,400	30	$2,172,758	$108,700
28	CC	1049636989	GRIMALDOS DAVID	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	$10,400	30	$1,980,258	$99,200
29	CC	46667573	GRIMALDOS OLGA	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	$10,400	30	$1,980,258	$99,200
30	CC	46672167	GUTIERREZ GLADYS	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	$12,600	30	$2,405,096	$120,400
31	CC	1099202330	HERNANDEZ KAREN		0	$0	$0	EPS041	30	$1,000,000	$125,000		0	$0	$0		0	$0	$0	0	$0	$0
32	CC	74380061	HERNANDEZ LUIS	25-14	24	$2,749,640	$440,000	EPS037	24	$2,749,640	$343,800	CCF10	24	$2,749,640	$110,000	14-25	24	$2,749,640	$14,400	24	$2,749,640	$137,500
33	CC	74380061	HERNANDEZ LUIS	25-14	6	$370,163	$59,300	EPS037	6	$370,163	$46,300	CCF10	6	$370,163	$14,900	14-25	6	$370,163	$0	6	$370,163	$18,700
34	CC	23553569	HERRERA RUTH	230301	30	$2,630,985	$421,000	EPS017	30	$2,630,985	$328,900	CCF10	30	$2,630,985	$105,300	14-25	30	$2,630,985	$13,800	30	$2,630,985	$131,700
35	CC	1052394063	LEON ANA	230201	30	$2,022,345	$323,600	EPS005	30	$2,022,345	$252,800	CCF10	30	$2,022,345	$80,900	14-25	30	$2,022,345	$10,600	30	$2,022,345	$101,200
36	CC	46669541	LEON SANDRA	25-14	30	$2,405,096	$384,900	EPS017	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
37	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

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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
38	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
39	CC	46665057	LOPEZ MARTHA	25-14	30	$2,430,579	$388,900	EPS037	30	$2,430,579	$303,900	CCF10	30	$2,430,579	$97,300	14-25	30	$2,430,579	$12,700	30	$2,430,579	$121,700
40	CC	46671771	LOPEZ YADIRA	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	$12,500	30	$2,379,613	$119,000
41	CC	1052401433	MALAVER JULIETH	25-14	27	$1,933,263	$309,400	EPS005	27	$1,933,263	$241,700	CCF10	27	$1,933,263	$77,400	14-25	27	$1,933,263	$10,100	27	$1,933,263	$96,700
42	CC	1052401433	MALAVER JULIETH	25-14	3	$190,940	$30,600	EPS005	3	$190,940	$23,900	CCF10	0	$0	$0	14-25	3	$190,940	$0	0	$0	$0
43	CC	46662277	MANOSALVA NUBIA	230201	20	$1,487,617	$238,100	EPS008	20	$1,487,617	$186,000	CCF10	20	$1,487,617	$59,600	14-25	20	$1,487,617	$7,800	20	$1,487,617	$74,500
44	CC	46662277	MANOSALVA NUBIA	230201	10	$743,809	$119,100	EPS008	10	$743,809	$93,000	CCF10	10	$743,809	$29,800	14-25	10	$743,809	$0	10	$743,809	$37,300
45	CC	46681979	MATEUS NOHORA	25-14	30	$2,618,243	$419,000	EPS008	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
46	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
47	CC	1052398043	MENDIVELSO OSCAR	25-14	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
48	CC	1052402139	MOGOLLON JEIMMY	25-14	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
49	CC	1052406347	MONROY ERIKA	230301	30	$2,090,718	$334,600	EPS005	30	$2,090,718	$261,400	CCF10	30	$2,090,718	$83,700	14-25	30	$2,090,718	$11,000	30	$2,090,718	$104,700
50	CC	1052412762	MUÑOZ DUVAN	230301	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
51	CC	46455290	PEÑA LIDA	25-14	30	$2,172,758	$347,700	EPS037	30	$2,172,758	$271,600	CCF10	30	$2,148,069	$86,000	14-25	30	$2,172,758	$11,400	30	$2,148,069	$107,500
52	CC	1052383024	PIRATOBA RUTH	25-14	30	$2,417,837	$386,900	EPS008	30	$2,417,837	$302,300	CCF10	30	$2,417,837	$96,800	14-25	30	$2,417,837	$12,700	30	$2,417,837	$121,000
53	CC	74379685	POVEDA FABIAN	230301	30	$1,992,603	$318,900	EPS008	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
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	$14,200	30	$2,709,390	$135,500
55	CC	46383033	REYES ANDREA	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	$11,400	30	$2,172,758	$108,700
56	CC	1052399127	REYES VONNY	230301	30	$1,772,104	$283,600	EPS008	30	$1,772,104	$221,600	CCF10	30	$1,772,104	$70,900	14-25	30	$1,772,104	$9,300	30	$1,772,104	$88,700
57	CC	1052397579	REYES YENNY	25-14	22	$798,984	$127,900	EPS005	22	$798,984	$99,900	CCF10	22	$798,984	$32,000	14-25	22	$798,984	$4,200	22	$798,984	$40,000
58	CC	1052397579	REYES YENNY	25-14	8	$290,540	$46,500	EPS005	8	$290,540	$36,400	CCF10	8	$290,540	$11,700	14-25	8	$290,540	$0	8	$290,540	$14,700
59	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
60	CC	74379976	RINCON NICOLAS	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	$10,400	30	$1,980,258	$99,200
61	CC	24049003	RINCON ROSA	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	$12,600	30	$2,405,096	$120,400
62	CC	46667011	ROBLES LUZ	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	$10,400	30	$1,980,258	$99,200
63	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
64	CC	1052410733	RODRIGUEZ JORGE	25-14	30	$1,980,258	$316,900	ESSC24	30	$1,980,258	$247,600	CCF10	30	$1,980,258	$79,300	14-25	30	$1,980,258	$10,400	30	$1,980,258	$99,200
65	CC	74381003	RODRIGUEZ YESID	230201	30	$2,004,948	$320,800	EPS017	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
66	CC	46450380	SANA LUZ	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	$12,600	30	$2,405,096	$120,400
67	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	$10,300	30	$1,955,569	$97,900
68	CC	74372830	SANDOVAL JOSE	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	$14,500	30	$2,774,044	$138,800
69	CC	80251874	SIERRA NELSON	230301	30	$2,172,758	$347,700	EPS008	30	$2,172,758	$271,600	CCF10	30	$2,172,758	$87,000	14-25	30	$2,172,758	$11,400	30	$2,172,758	$108,700
70	CC	1052394730	TURGA ROSA	230301	30	$1,980,258	$316,900	EPS037	30	$1,980,258	$247,600	CCF10	30	$1,980,258	$79,300	14-25	30	$1,980,258	$10,400	30	$1,980,258	$99,200
71	CC	46662309	TUTA LUZ	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	$12,700	30	$2,417,837	$121,000
72	CC	1015445272	VALBUENA JULIAN	25-14	30	$1,980,258	$316,900	EPS037	30	$1,980,258	$247,600	CCF10	30	$1,980,258	$79,300	14-25	30	$1,980,258	$10,400	30	$1,980,258	$99,200
73	CC	23809832	VASQUEZ MYRIAM	25-14	30	$2,430,579	$388,900	EPS037	30	$2,430,579	$303,900	CCF10	30	$2,430,579	$97,300	14-25	30	$2,430,579	$12,700	30	$2,430,579	$121,700
74	CC	46669953	VILLATE MARIA	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	$12,600	30	$2,405,096	$120,400
Centro de Trabajo: CONDUCTOR (1 Afiliados)						**$1,098,958**	**$175,900**			**$1,098,958**	**$137,400**			**$1,098,958**	**$44,000**			**$1,098,958**	**$47,900**		**$1,098,958**	**$55,000**
Ciudad: DUITAMA Depto: BOYACA (1 Afiliados)						**$1,098,958**	**$175,900**			**$1,098,958**	**$137,400**			**$1,098,958**	**$44,000**			**$1,098,958**	**$47,900**		**$1,098,958**	**$55,000**
75	CC	1099544896	COMBITA MARCELA	230201	30	$1,098,958	$175,900	EPS037	30	$1,098,958	$137,400	CCF10	30	$1,098,958	$44,000	14-25	30	$1,098,958	$47,900	30	$1,098,958	$55,000
Centro de Trabajo: CONSERJES (3 Afiliados)						**$4,272,548**	**$683,800**			**$4,272,548**	**$534,100**			**$4,272,548**	**$171,000**			**$4,272,548**	**$44,800**		**$4,272,548**	**$213,900**
Ciudad: DUITAMA Depto: BOYACA (3 Afiliados)						**$4,272,548**	**$683,800**			**$4,272,548**	**$534,100**			**$4,272,548**	**$171,000**			**$4,272,548**	**$44,800**		**$4,272,548**	**$213,900**
76	CC	46660171	BAEZ LINA	230201	30	$1,466,297	$234,700	EPS037	30	$1,466,297	$183,300	CCF10	30	$1,466,297	$58,700	14-25	30	$1,466,297	$15,400	30	$1,466,297	$73,400
77	CC	46667234	FLECHAS DORA	25-14	30	$1,196,705	$191,500	EPS017	30	$1,196,705	$149,600	CCF10	30	$1,196,705	$47,900	14-25	30	$1,196,705	$12,500	30	$1,196,705	$60,000
78	CC	4122886	PARRA ISMAEL	230301	30	$1,609,546	$257,600	EPS005	30	$1,609,546	$201,200	CCF10	30	$1,609,546	$64,400	14-25	30	$1,609,546	$16,900	30	$1,609,546	$80,500
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**
79	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
80	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)						**$2,571,473**	**$411,500**			**$3,571,473**	**$446,600**			**$2,571,473**	**$103,000**			**$3,571,473**	**$248,700**		**$2,571,473**	**$128,800**

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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
Ciudad: DUITAMA Depto: BOYACA (3 Afiliados)						**$2,571,473**	**$411,500**			**$3,571,473**	**$446,600**			**$2,571,473**	**$103,000**			**$3,571,473**	**$248,700**		**$2,571,473**	**$128,800**
81	CC	1002459887	CORREDOR MARCO	25-14	30	$1,135,417	$181,700	EPS037	30	$1,135,417	$142,000	CCF10	30	$1,135,417	$45,500	14-25	30	$1,135,417	$79,100	30	$1,135,417	$56,900
82	CC	1057590283	HENAO ALECSA		0	$0	$0	EPS037	30	$1,000,000	$125,000		0	$0	$0	14-25	30	$1,000,000	$69,600	0	$0	$0
83	CC	7227048	RODRIGUEZ JULIO	25-14	30	$1,436,056	$229,800	EPS017	30	$1,436,056	$179,600	CCF10	30	$1,436,056	$57,500	14-25	30	$1,436,056	$100,000	30	$1,436,056	$71,900
Centro de Trabajo: SERVICIOS GENERALES (6 Afiliados)						**$6,067,709**	**$971,200**			**$6,067,709**	**$758,800**			**$6,067,709**	**$243,200**			**$6,067,709**	**$63,300**		**$6,067,709**	**$304,300**
Ciudad: DUITAMA Depto: BOYACA (6 Afiliados)						**$6,067,709**	**$971,200**			**$6,067,709**	**$758,800**			**$6,067,709**	**$243,200**			**$6,067,709**	**$63,300**		**$6,067,709**	**$304,300**
84	CC	1052378280	BARRERA LUZ	230301	30	$1,010,417	$161,700	EPS005	30	$1,010,417	$126,400	CCF10	30	$1,010,417	$40,500	14-25	30	$1,010,417	$10,600	30	$1,010,417	$50,700
85	CC	23336960	CARDENAS AURA	230301	30	$1,018,229	$163,000	CCFC55	30	$1,018,229	$127,300	CCF10	30	$1,018,229	$40,800	14-25	30	$1,018,229	$10,700	30	$1,018,229	$51,000
86	CC	39775808	FUENTES MARIA	231001	30	$1,005,208	$160,900	EPS017	30	$1,005,208	$125,700	CCF10	30	$1,005,208	$40,300	14-25	30	$1,005,208	$10,500	30	$1,005,208	$50,400
87	CC	40042796	GUAYACAN MARIA	230301	29	$966,667	$154,700	EPS008	29	$966,667	$120,900	CCF10	29	$966,667	$38,700	14-25	29	$966,667	$10,100	29	$966,667	$48,500
88	CC	40042796	GUAYACAN MARIA	230301	1	$33,334	$5,400	EPS008	1	$33,334	$4,200	CCF10	1	$33,334	$1,400	14-25	1	$33,334	$0	1	$33,334	$1,800
89	CC	46673557	ROJAS ANABELY	230201	30	$1,018,229	$163,000	EPS017	30	$1,018,229	$127,300	CCF10	30	$1,018,229	$40,800	14-25	30	$1,018,229	$10,700	30	$1,018,229	$51,000
90	CC	23660285	VARGAS FLOR	25-14	30	$1,015,625	$162,500	EPS037	30	$1,015,625	$127,000	CCF10	30	$1,015,625	$40,700	14-25	30	$1,015,625	$10,700	30	$1,015,625	$50,900
Total			**Afiliados(82)**			**$159,864,668**	**$25,640,900**			**$167,111,563**	**$20,893,200**			**$163,722,104**	**$6,554,200**			**$166,111,563**	**$1,228,300**		**$163,722,104**	**$8,196,200**

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
2022-10	2022-11	1761684189	9442776728	E	2022/11/17	2022/11/17	BANCO CAJA SOCIAL	0	$62,512,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				78	$25,640,900	$0	$0	$25,640,900
COLFONDOS	231001	800,227,940	6	4	$1,305,600	$0	$0	$1,305,600
COLPENSIONES	25-14	900,336,004	7	39	$13,959,800	$0	$0	$13,959,800
PORVENIR	230301	800,224,808	8	22	$6,573,200	$0	$0	$6,573,200
PROTECCION	230201	800,229,739	0	13	$3,802,300	$0	$0	$3,802,300
ARL (ADMINISTRADORAS: 1)				81	$1,228,300	$0	$0	$1,228,300
COLMENA	14-25	800,226,175	3	81	$1,228,300	$0	$0	$1,228,300
CCF (ADMINISTRADORAS: 1)				79	$6,554,200	$0	$0	$6,554,200
COMFABOY	CCF10	891,800,213	8	79	$6,554,200	$0	$0	$6,554,200
EPS (ADMINISTRADORAS: 7)				82	$20,893,200	$0	$0	$20,893,200
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	1	$127,300	$0	$0	$127,300
COMPENSAR	EPS008	860,066,942	7	11	$2,664,900	$0	$0	$2,664,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$247,600	$0	$0	$247,600
FAMISANAR	EPS017	830,003,564	7	15	$3,876,100	$0	$0	$3,876,100
NUEVA E.P.S.	EPS037	900,156,264	2	27	$7,170,100	$0	$0	$7,170,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$275,000	$0	$0	$275,000
SANITAS	EPS005	800,251,440	6	25	$6,532,200	$0	$0	$6,532,200
ICBF (ADMINISTRADORAS: 1)				79	$4,916,500	$0	$0	$4,916,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	79	$4,916,500	$0	$0	$4,916,500
SENA (ADMINISTRADORAS: 1)				79	$3,279,700	$0	$0	$3,279,700
SENA	PASENA	899,999,034	1	79	$3,279,700	$0	$0	$3,279,700
TOTAL				**82**	**$62,512,800**	**$0**	**$0**	**$62,512,800**

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