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
2022-11	2022-12	1815674823	9444285169	E	2022/12/16	2022/12/16	BANCO CAJA SOCIAL	0	$62,147,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO						PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: COLEGIO SEMINARIO DIOCESANO (80 Afiliados)						$157,165,102	$25,207,600			$163,411,997	$20,428,200			$161,378,663	$6,456,500			$163,411,997	$1,981,800		$161,378,663	$8,072,900
Centro de Trabajo: ADTIVO DOCENTE (66 Afiliados)						$140,722,295	$22,575,900			$145,969,190	$18,249,700			$144,969,190	$5,802,200			$145,969,190	$1,528,300		$144,969,190	$7,254,600
Ciudad: DUITAMA Depto: BOYACA (66 Afiliados)						$140,722,295	$22,575,900			$145,969,190	$18,249,700			$144,969,190	$5,802,200			$145,969,190	$1,528,300		$144,969,190	$7,254,600
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	$22,500	30	$2,148,069	$107,500
2	CC	1052384642	AMADO JULIETH	231001	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	$20,500	30	$1,955,569	$97,900
3	CC	1055312274	AYALA EDGAR	230301	30	$2,712,321	$434,000	EPS037	30	$2,712,321	$339,100	CCF10	30	$2,712,321	$108,500	14-25	30	$2,712,321	$28,400	30	$2,712,321	$135,700
4	CC	1052388685	BECERRA ANGELA	230301	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	$20,500	30	$1,955,569	$97,900
5	CC	46663860	BECERRA FLOR	231001	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	$31,100	30	$2,975,118	$148,900
6	CC	1049618003	BECERRA SERGIO	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	$20,500	30	$1,955,569	$97,900
7	CC	1050200891	BOTHIA LINA	230201	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	$12,600	30	$1,200,000	$60,000
8	CC	7227346	BRIJALDO FABIAN	230301	30	$1,174,068	$187,900	EPS005	30	$1,174,068	$146,800	CCF10	30	$1,174,068	$47,000	14-25	30	$1,174,068	$12,300	30	$1,174,068	$58,800
9	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	$20,500	30	$1,955,569	$97,900
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	$27,000	30	$2,577,683	$129,000
11	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	$15,300	30	$1,457,089	$73,000
12	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	$18,300	30	$1,747,415	$87,500
13	CC	23596241	CARO ANTONIETA	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	$24,900	30	$2,379,613	$119,000
14	CC	20796286	CELY CLAUDIA	231001	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	$22,500	30	$2,148,069	$107,500
15	CC	46454645	CELY LUZ	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	$20,500	30	$1,955,569	$97,900
16	CC	1057582662	CHAPARRO EDWIN	25-14	30	$3,818,014	$610,900	EPS037	30	$3,818,014	$477,300	CCF10	30	$3,818,014	$152,800	14-25	30	$3,818,014	$39,900	30	$3,818,014	$191,000
17	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	$20,500	30	$1,955,569	$97,900
18	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	$11,400	30	$1,089,523	$54,500
19	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	$27,000	30	$2,577,683	$129,000
20	CC	74371560	ESPITIA JIMMY	25-14	30	$2,148,069	$343,700	EPS017	30	$2,148,069	$268,600	CCF10	30	$2,148,069	$86,000	14-25	30	$2,148,069	$22,500	30	$2,148,069	$107,500
21	CC	1052392363	ESTEPA OSCAR	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	$20,500	30	$1,955,569	$97,900
22	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	$18,300	30	$1,747,415	$87,500
23	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	$20,500	30	$1,955,569	$97,900
24	CC	46674521	GRANADOS LIDA	230201	30	$2,148,069	$343,700	EPS017	30	$2,148,069	$268,600	CCF10	30	$2,148,069	$86,000	14-25	30	$2,148,069	$22,500	30	$2,148,069	$107,500
25	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	$20,500	30	$1,955,569	$97,900
26	CC	46667573	GRIMALDOS OLGA	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	$20,500	30	$1,955,569	$97,900
27	CC	46672167	GUTIERREZ GLADYS	25-14	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	$24,900	30	$2,379,613	$119,000
28	CC	1099202330	HERNANDEZ KAREN		0	$0	$0	EPS041	30	$1,000,000	$125,000		0	$0	$0	14-25	30	$1,000,000	$10,500	0	$0	$0
29	CC	74380061	HERNANDEZ LUIS	25-14	30	$3,136,372	$501,900	EPS037	30	$3,136,372	$392,100	CCF10	30	$3,136,372	$125,500	14-25	30	$3,136,372	$32,800	30	$3,136,372	$156,900
30	CC	23553569	HERRERA RUTH	230301	30	$2,605,502	$416,900	EPS017	30	$2,605,502	$325,700	CCF10	30	$2,605,502	$104,300	14-25	30	$2,605,502	$27,300	30	$2,605,502	$130,400
31	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	$21,000	30	$2,010,000	$100,500
32	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	$24,900	30	$2,379,613	$119,000
33	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	$18,300	30	$1,747,415	$87,500
34	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	$26,500	30	$2,530,203	$126,700
35	CC	46665057	LOPEZ MARTHA	25-14	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	$24,900	30	$2,379,613	$119,000
36	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	$24,900	30	$2,379,613	$119,000
37	CC	1052401433	MALAVER JULIETH	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	$22,500	30	$2,148,069	$107,500

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	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	$23,300	30	$2,231,425	$111,700
39	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	$27,300	30	$2,605,502	$130,400
40	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	$28,000	30	$2,675,174	$133,900
41	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	$18,300	30	$1,747,415	$87,500
42	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	$20,500	30	$1,955,569	$97,900
43	CC	1052406347	MONROY ERIKA	230301	30	$2,028,995	$324,700	EPS005	30	$2,028,995	$253,700	CCF10	30	$2,028,995	$81,200	14-25	30	$2,028,995	$21,200	30	$2,028,995	$101,500
44	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	$18,300	30	$1,747,415	$87,500
45	CC	46455290	PEÑA LIDA	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	$22,500	30	$2,148,069	$107,500
46	CC	1052383024	PIRATOBA RUTH	25-14	30	$2,379,613	$380,800	EPS008	30	$2,379,613	$297,500	CCF10	30	$2,379,613	$95,200	14-25	30	$2,379,613	$24,900	30	$2,379,613	$119,000
47	CC	74379685	POVEDA FABIAN	230301	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	$20,500	30	$1,955,569	$97,900
48	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	$28,300	30	$2,709,390	$135,500
49	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	$22,500	30	$2,148,069	$107,500
50	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	$11,400	30	$1,089,523	$54,500
51	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	$44,400	30	$4,246,895	$212,500
52	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	$20,500	30	$1,955,569	$97,900
53	CC	24049003	RINCON ROSA	25-14	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	$24,900	30	$2,379,613	$119,000
54	CC	46667011	ROBLES LUZ	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	$20,500	30	$1,955,569	$97,900
55	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	$60,600	30	$5,800,101	$290,200
56	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	$20,500	30	$1,955,569	$97,900
57	CC	74381003	RODRIGUEZ YESID	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	$20,500	30	$1,955,569	$97,900
58	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	$24,900	30	$2,379,613	$119,000
59	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	$20,500	30	$1,955,569	$97,900
60	CC	74372830	SANDOVAL JOSE	230201	30	$2,465,428	$394,500	EPS037	30	$2,465,428	$308,200	CCF10	30	$2,465,428	$98,700	14-25	30	$2,465,428	$25,800	30	$2,465,428	$123,400
61	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	$22,500	30	$2,148,069	$107,500
62	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	$20,500	30	$1,955,569	$97,900
63	CC	46662309	TUTA LUZ	25-14	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	$24,900	30	$2,379,613	$119,000
64	CC	1015445272	VALBUENA JULIAN	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	$20,500	30	$1,955,569	$97,900
65	CC	23809832	VASQUEZ MYRIAM	25-14	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	$24,900	30	$2,379,613	$119,000
66	CC	46669953	VILLATE MARIA	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	$24,900	30	$2,379,613	$119,000
Centro de Trabajo: CONDUCTOR (1 Afiliados)						$1,127,083	$180,400			$1,127,083	$140,900			$1,127,083	$45,100			$1,127,083	$49,100		$1,127,083	$56,500
Ciudad: DUITAMA Depto: BOYACA (1 Afiliados)						$1,127,083	$180,400			$1,127,083	$140,900			$1,127,083	$45,100			$1,127,083	$49,100		$1,127,083	$56,500
67	CC	1099544896	COMBITA MARCELA	230201	30	$1,127,083	$180,400	EPS037	30	$1,127,083	$140,900	CCF10	30	$1,127,083	$45,100	14-25	30	$1,127,083	$49,100	30	$1,127,083	$56,500
Centro de Trabajo: CONSERJES (3 Afiliados)						$4,391,551	$702,800			$4,391,551	$549,100			$4,391,551	$175,700			$4,391,551	$46,100		$4,391,551	$219,800
Ciudad: DUITAMA Depto: BOYACA (3 Afiliados)						$4,391,551	$702,800			$4,391,551	$549,100			$4,391,551	$175,700			$4,391,551	$46,100		$4,391,551	$219,800
68	CC	46660171	BAEZ LINA	230201	30	$1,477,196	$236,400	EPS037	30	$1,477,196	$184,700	CCF10	30	$1,477,196	$59,100	14-25	30	$1,477,196	$15,500	30	$1,477,196	$74,000
69	CC	46667234	FLECHAS DORA	25-14	30	$1,264,548	$202,400	EPS017	30	$1,264,548	$158,100	CCF10	30	$1,264,548	$50,600	14-25	30	$1,264,548	$13,300	30	$1,264,548	$63,300
70	CC	4122886	PARRA ISMAEL	230301	30	$1,649,807	$264,000	EPS005	30	$1,649,807	$206,300	CCF10	30	$1,649,807	$66,000	14-25	30	$1,649,807	$17,300	30	$1,649,807	$82,500
Centro de Trabajo: ENFERMERIA (1 Afiliados)						$1,800,000	$288,000			$1,800,000	$225,000			$1,800,000	$72,000			$1,800,000	$42,400		$1,800,000	$90,000
Ciudad: DUITAMA Depto: BOYACA (1 Afiliados)						$1,800,000	$288,000			$1,800,000	$225,000			$1,800,000	$72,000			$1,800,000	$42,400		$1,800,000	$90,000
71	CC	1116783462	LOZANO JULY	230301	1	$60,000	$9,600	EPS005	1	$60,000	$7,500	CCF10	1	$60,000	$2,400	14-25	1	$60,000	$0	1	$60,000	$3,000
72	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	$42,400	29	$1,740,000	$87,000
Centro de Trabajo: MANTENIMIENTO (3 Afiliados)						$2,596,045	$415,600			$3,596,045	$448,400			$2,596,045	$102,700			$3,596,045	$248,100		$2,596,045	$128,400
Ciudad: DUITAMA Depto: BOYACA (3 Afiliados)						$2,596,045	$415,600			$3,596,045	$448,400			$2,596,045	$102,700			$3,596,045	$248,100		$2,596,045	$128,400
73	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
74	CC	1002459887	CORREDOR MARCO	25-14	29	$1,055,209	$168,900	EPS037	29	$1,055,209	$132,000	CCF10	29	$1,055,209	$42,300	14-25	29	$1,055,209	$73,500	29	$1,055,209	$52,900
75	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
76	CC	7227048	RODRIGUEZ JULIO	25-14	30	$1,507,502	$241,300	EPS017	30	$1,507,502	$188,500	CCF10	30	$1,507,502	$60,400	14-25	30	$1,507,502	$105,000	30	$1,507,502	$75,500
Centro de Trabajo: SERVICIOS GENERALES (6 Afiliados)						$6,528,128	$1,044,900			$6,528,128	$815,100			$6,494,794	$258,800			$6,528,128	$67,800		$6,494,794	$323,600
Ciudad: DUITAMA Depto: BOYACA (6 Afiliados)						$6,528,128	$1,044,900			$6,528,128	$815,100			$6,494,794	$258,800			$6,528,128	$67,800		$6,494,794	$323,600

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
77	CC	1052378280	BARRERA LUZ	230301	1	$33,334	$5,400	EPS005	1	$33,334	$2,900	CCF10	1	$33,334	$0	14-25	1	$33,334	$0	1	$33,334	$0
78	CC	1052378280	BARRERA LUZ	230301	29	$1,023,959	$163,900	EPS005	29	$1,023,959	$128,000	CCF10	29	$1,023,959	$41,000	14-25	29	$1,023,959	$10,700	29	$1,023,959	$51,300
79	CC	23336960	CARDENAS AURA	230301	30	$1,152,083	$184,400	CCFC55	30	$1,152,083	$144,100	CCF10	30	$1,152,083	$46,100	14-25	30	$1,152,083	$12,100	30	$1,152,083	$57,700
80	CC	39775808	FUENTES MARIA	231001	30	$1,072,917	$171,700	EPS017	30	$1,072,917	$134,200	CCF10	30	$1,072,917	$43,000	14-25	30	$1,072,917	$11,300	30	$1,072,917	$53,700
81	CC	40042796	GUAYACAN MARIA	230301	1	$33,334	$5,400	EPS008	1	$33,334	$4,200	CCF10	0	$0	$0	14-25	1	$33,334	$0	0	$0	$0
82	CC	40042796	GUAYACAN MARIA	230301	29	$1,008,334	$161,400	EPS008	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
83	CC	46673557	ROJAS ANABELY	230201	30	$1,126,042	$180,200	EPS017	30	$1,126,042	$140,800	CCF10	30	$1,126,042	$45,100	14-25	30	$1,126,042	$11,800	30	$1,126,042	$56,400
84	CC	23660285	VARGAS FLOR	25-14	30	$1,078,125	$172,500	EPS037	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
Total			**Afiliados(80)**			**$157,165,102**	**$25,207,600**			**$163,411,997**	**$20,428,200**			**$161,378,663**	**$6,456,500**			**$163,411,997**	**$1,981,800**		**$161,378,663**	**$8,072,900**

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
2022-11	2022-12	1815674823	9444285169	E	2022/12/16	2022/12/16	BANCO CAJA SOCIAL	0	$62,147,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				77	$25,207,600	$0	$0	$25,207,600
COLFONDOS	231001	800,227,940	6	4	$1,304,400	$0	$0	$1,304,400
COLPENSIONES	25-14	900,336,004	7	39	$13,891,000	$0	$0	$13,891,000
PORVENIR	230301	800,224,808	8	20	$6,069,900	$0	$0	$6,069,900
PROTECCION	230201	800,229,739	0	14	$3,942,300	$0	$0	$3,942,300
ARL (ADMINISTRADORAS: 1)				80	$1,981,800	$0	$0	$1,981,800
COLMENA	14-25	800,226,175	3	80	$1,981,800	$0	$0	$1,981,800
CCF (ADMINISTRADORAS: 1)				78	$6,456,500	$0	$0	$6,456,500
COMFABOY	CCF10	891,800,213	8	78	$6,456,500	$0	$0	$6,456,500
EPS (ADMINISTRADORAS: 7)				80	$20,428,200	$0	$0	$20,428,200
CAJACOPI	CCFC55	901,543,211	6	1	$144,100	$0	$0	$144,100
COMPENSAR	EPS008	860,066,942	7	10	$2,424,800	$0	$0	$2,424,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$244,500	$0	$0	$244,500
FAMISANAR	EPS017	830,003,564	7	15	$3,881,300	$0	$0	$3,881,300
NUEVA E.P.S.	EPS037	900,156,264	2	27	$7,081,100	$0	$0	$7,081,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$275,000	$0	$0	$275,000
SANITAS	EPS005	800,251,440	6	24	$6,377,400	$0	$0	$6,377,400
ICBF (ADMINISTRADORAS: 1)				78	$4,842,600	$0	$0	$4,842,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	78	$4,842,600	$0	$0	$4,842,600
SENA (ADMINISTRADORAS: 1)				78	$3,230,300	$0	$0	$3,230,300
SENA	PASENA	899,999,034	1	78	$3,230,300	$0	$0	$3,230,300
TOTAL				**80**	**$62,147,000**	**$0**	**$0**	**$62,147,000**