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	7614778	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-02	2023-03	1969406337	9448207395	E	2023/03/15	2023/03/14	BANCO CAJA SOCIAL	0	$71,080,800

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 (87 Afiliados)						$181,692,954	$29,141,800			$187,147,177	$23,392,400			$184,405,741	$7,374,000			$187,147,177	$1,951,500		$184,405,741	$9,221,100
Centro de Trabajo: ADTIVO DOCENTE (76 Afiliados)						$168,543,827	$27,037,400			$172,838,050	$21,603,100			$171,256,614	$6,847,600			$172,838,050	$1,801,600		$171,256,614	$8,562,700
Ciudad: DUITAMA Depto: BOYACA (76 Afiliados)						$168,543,827	$27,037,400			$172,838,050	$21,603,100			$171,256,614	$6,847,600			$172,838,050	$1,801,600		$171,256,614	$8,562,700
1	CC	74378108	ALVAREZ CARLOS	230201	30	$2,405,394	$384,900	EPS005	30	$2,405,394	$300,700	CCF10	30	$2,405,394	$96,300	14-7	30	$2,405,394	$25,200	30	$2,405,394	$120,400
2	CC	1052384642	AMADO JULIETH	231001	30	$2,179,701	$348,800	EPS008	30	$2,179,701	$272,500	CCF10	30	$2,179,701	$87,200	14-7	30	$2,179,701	$22,800	30	$2,179,701	$109,000
3	CC	1052396393	AMAYA JUAN	230301	30	$2,192,045	$350,800	EPS037	30	$2,192,045	$274,100	CCF10	30	$2,192,045	$87,700	14-7	30	$2,192,045	$22,900	30	$2,192,045	$109,700
4	CC	1055312274	AYALA EDGAR	230301	30	$2,192,045	$350,800	EPS037	30	$2,192,045	$274,100	CCF10	30	$2,192,045	$87,700	14-7	30	$2,192,045	$22,900	30	$2,192,045	$109,700
5	CC	1052382960	BARRERA YAMILE	25-14	30	$2,192,045	$350,800	EPS005	30	$2,192,045	$274,100	CCF10	30	$2,192,045	$87,700	14-7	30	$2,192,045	$22,900	30	$2,192,045	$109,700
6	CC	1052388685	BECERRA ANGELA	230301	30	$2,192,045	$350,800	EPS017	30	$2,192,045	$274,100	CCF10	30	$2,192,045	$87,700	14-7	30	$2,192,045	$22,900	30	$2,192,045	$109,700
7	CC	46663860	BECERRA FLOR	231001	30	$3,204,099	$512,700	EPS017	30	$3,204,099	$400,600	CCF10	30	$3,204,099	$128,200	14-7	30	$3,204,099	$33,500	30	$3,204,099	$160,300
8	CC	1049618003	BECERRA SERGIO	230301	30	$2,192,045	$350,800	EPS037	30	$2,192,045	$274,100	CCF10	30	$2,192,045	$87,700	14-7	30	$2,192,045	$22,900	30	$2,192,045	$109,700
9	CC	7227346	BRIJALDO FABIAN	230301	30	$1,172,345	$187,600	EPS005	30	$1,172,345	$146,600	CCF10	30	$1,172,345	$46,900	14-7	30	$1,172,345	$12,300	30	$1,172,345	$58,700
10	CC	1053585060	CABRERA PAOLA	25-14	29	$2,107,456	$337,200	EPS017	29	$2,107,456	$263,500	CCF10	29	$2,107,456	$84,300	14-7	29	$2,107,456	$22,100	29	$2,107,456	$105,500
11	CC	1053585060	CABRERA PAOLA	25-14	1	$72,246	$11,600	EPS017	1	$72,246	$6,200	CCF10	1	$72,246	$0	14-7	1	$72,246	$0	1	$72,246	$0
12	CC	46367264	CAMACHO MARIA	25-14	30	$2,982,490	$477,200	EPS005	30	$2,982,490	$372,900	CCF10	30	$2,982,490	$119,300	14-7	30	$2,982,490	$31,200	30	$2,982,490	$149,200
13	CC	1052387932	CAMARGO EDGAR	25-14	30	$1,665,507	$266,500	EPS008	30	$1,665,507	$208,200	CCF10	30	$1,665,507	$66,700	14-7	30	$1,665,507	$17,400	30	$1,665,507	$83,400
14	CC	1052409102	CAMARGO EDISON	230301	4	$288,981	$46,300	EPS041	4	$288,981	$36,200	CCF10	4	$301,017	$12,100	14-7	4	$288,981	$3,100	4	$301,017	$15,200
15	CC	1052411654	CAÑAS CLARA	25-14	30	$2,179,701	$348,800	EPS017	30	$2,179,701	$272,500	CCF10	30	$2,179,701	$87,200	14-7	30	$2,179,701	$22,800	30	$2,179,701	$109,000
16	CC	52437299	CARDENAS LIANA	25-14	25	$966,667	$154,700	EPS005	25	$966,667	$120,900	CCF10	25	$966,667	$38,700	14-7	25	$966,667	$10,100	25	$966,667	$48,500
17	CC	46670433	CARREÑO ANGELA	25-14	30	$2,192,045	$350,800	EPS005	30	$2,192,045	$274,100	CCF10	30	$2,192,045	$87,700	14-7	30	$2,192,045	$22,900	30	$2,192,045	$109,700
18	CC	1052386310	CASTILLO LUZ	25-14	30	$2,192,045	$350,800	EPS005	30	$2,192,045	$274,100	CCF10	30	$2,192,045	$87,700	14-7	30	$2,192,045	$22,900	30	$2,192,045	$109,700
19	CC	20796286	CELY CLAUDIA	231001	30	$2,405,394	$384,900	EPS037	30	$2,405,394	$300,700	CCF10	30	$2,405,394	$96,300	14-7	30	$2,405,394	$25,200	30	$2,405,394	$120,400
20	CC	1057582662	CHAPARRO EDWIN	25-14	30	$2,416,312	$386,700	EPS037	30	$2,416,312	$302,100	CCF10	30	$2,416,312	$96,700	14-7	30	$2,416,312	$25,300	30	$2,416,312	$120,900
21	CC	1023872549	CHITIVA YULI	25-14	30	$1,291,667	$206,700	EPS017	30	$1,291,667	$161,500	CCF10	30	$1,291,667	$51,700	14-7	30	$1,291,667	$13,500	30	$1,291,667	$64,700
22	CC	23325010	CRISTANCHO ESPERANZA	230301	30	$1,166,042	$186,600	EPS037	30	$1,166,042	$145,800	CCF10	30	$1,166,042	$46,700	14-7	30	$1,166,042	$12,200	30	$1,166,042	$58,400
23	CC	23857214	DIAZ AYDE	230201	21	$1,517,150	$242,800	EPS005	21	$1,517,150	$189,700	CCF10	21	$1,517,150	$60,700	14-7	21	$1,517,150	$15,900	21	$1,517,150	$76,000
24	CC	23857214	DIAZ AYDE	230201	8	$433,472	$69,400	EPS005	8	$433,472	$54,200	CCF10	0	$0	$0	14-7	8	$433,472	$0	0	$0	$0
25	CC	23857214	DIAZ AYDE	230201	1	$72,246	$11,600	EPS005	1	$72,246	$6,200	CCF10	1	$72,246	$0	14-7	1	$72,246	$0	1	$72,246	$0
26	CC	1052399262	DIAZ LEDYS	230201	30	$1,500,000	$240,000	EPS008	30	$1,500,000	$187,500	CCF10	30	$1,500,000	$60,000	14-7	30	$1,500,000	$15,700	30	$1,500,000	$75,000
27	CC	63470829	DURAN KATIANA	25-14	30	$3,249,379	$520,000	EPS037	30	$3,249,379	$406,200	CCF10	30	$3,249,379	$130,000	14-7	30	$3,249,379	$34,000	30	$3,249,379	$162,500
28	CC	74371560	ESPITIA JIMMY	25-14	30	$2,405,394	$384,900	EPS017	30	$2,405,394	$300,700	CCF10	30	$2,405,394	$96,300	14-7	30	$2,405,394	$25,200	30	$2,405,394	$120,400
29	CC	1052392363	ESTEPA OSCAR	230301	30	$2,202,045	$352,400	EPS005	30	$2,202,045	$275,300	CCF10	30	$2,202,045	$88,100	14-7	30	$2,202,045	$23,000	30	$2,202,045	$110,200
30	CC	1052411910	GALLO CRISTIAN	25-14	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$145,000	CCF10	30	$1,160,000	$46,400	14-7	30	$1,160,000	$12,200	30	$1,160,000	$58,000
31	CC	40036376	GARCIA NANCY	25-14	30	$2,192,045	$350,800	EPS005	30	$2,192,045	$274,100	CCF10	30	$2,192,045	$87,700	14-7	30	$2,192,045	$22,900	30	$2,192,045	$109,700
32	CC	46376490	GOMEZ IYOCEDD	230301	30	$2,192,045	$350,800	EPS037	30	$2,192,045	$274,100	CCF10	30	$2,192,045	$87,700	14-7	30	$2,192,045	$22,900	30	$2,192,045	$109,700
33	CC	46674521	GRANADOS LIDA	230201	30	$2,405,394	$384,900	EPS017	30	$2,405,394	$300,700	CCF10	30	$2,405,394	$96,300	14-7	30	$2,405,394	$25,200	30	$2,405,394	$120,400
34	CC	1049636989	GRIMALDOS DAVID	230201	30	$2,192,045	$350,800	EPS017	30	$2,192,045	$274,100	CCF10	30	$2,192,045	$87,700	14-7	30	$2,192,045	$22,900	30	$2,192,045	$109,700
35	CC	74347839	GUERRERO FREDY	231001	30	$1,202,292	$192,400	EPS037	30	$1,202,292	$150,300	CCF10	30	$1,202,292	$48,100	14-7	30	$1,202,292	$12,600	30	$1,202,292	$60,200
36	CC	46672167	GUTIERREZ GLADYS	25-14	30	$2,667,739	$426,900	EPS037	30	$2,667,739	$333,500	CCF10	30	$2,667,739	$106,800	14-7	30	$2,667,739	$27,900	30	$2,667,739	$133,500
37	CC	1099202330	HERNANDEZ KAREN		0	$0	$0	EPS041	30	$1,160,000	$145,000		0	$0	$0	14-7	30	$1,160,000	$12,200	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	30	$2,667,740	$426,900	EPS037	30	$2,667,740	$333,500	CCF10	30	$2,667,740	$106,800	14-7	30	$2,667,740	$27,900	30	$2,667,740	$133,500
39	CC	23553569	HERRERA RUTH	230301	30	$2,918,092	$466,900	EPS017	30	$2,918,092	$364,800	CCF10	30	$2,918,092	$116,800	14-7	30	$2,918,092	$30,500	30	$2,918,092	$146,000
40	CC	1052394063	LEON ANA	230201	30	$2,346,689	$375,500	EPS005	30	$2,346,689	$293,400	CCF10	30	$2,346,689	$93,900	14-7	30	$2,346,689	$24,500	30	$2,346,689	$117,500
41	CC	46669541	LEON SANDRA	25-14	30	$2,667,739	$426,900	EPS017	30	$2,667,739	$333,500	CCF10	30	$2,667,739	$106,800	14-7	30	$2,667,739	$27,900	30	$2,667,739	$133,500
42	CC	47426504	LOPEZ LILIANA	230301	30	$2,804,478	$448,800	EPS008	30	$2,804,478	$350,600	CCF10	30	$2,804,478	$112,200	14-7	30	$2,804,478	$29,300	30	$2,804,478	$140,300
43	CC	46665057	LOPEZ MARTHA	25-14	30	$2,667,739	$426,900	EPS037	30	$2,667,739	$333,500	CCF10	30	$2,667,739	$106,800	14-7	30	$2,667,739	$27,900	30	$2,667,739	$133,500
44	CC	46671771	LOPEZ YADIRA	25-14	30	$2,667,739	$426,900	EPS005	30	$2,667,739	$333,500	CCF10	30	$2,667,739	$106,800	14-7	30	$2,667,739	$27,900	30	$2,667,739	$133,500
45	CC	46662277	MANOSALVA NUBIA	230201	30	$2,473,311	$395,800	EPS008	30	$2,473,311	$309,200	CCF10	30	$2,473,311	$99,000	14-7	30	$2,473,311	$25,900	30	$2,473,311	$123,700
46	CC	46681979	MATEUS NOHORA	25-14	30	$2,918,092	$466,900	EPS008	30	$2,918,092	$364,800	CCF10	30	$2,918,092	$116,800	14-7	30	$2,918,092	$30,500	30	$2,918,092	$146,000
47	CC	1052398043	MENDIVELSO OSCAR	25-14	30	$1,936,660	$309,900	EPS037	30	$1,936,660	$242,100	CCF10	30	$1,936,660	$77,500	14-7	30	$1,936,660	$20,300	30	$1,936,660	$96,900
48	CC	1052402139	MOGOLLON JEIMMY	25-14	30	$2,264,291	$362,300	EPS037	30	$2,264,291	$283,100	CCF10	30	$2,264,291	$90,600	14-7	30	$2,264,291	$23,700	30	$2,264,291	$113,300
49	CC	1052406347	MONROY ERIKA	230301	30	$2,346,689	$375,500	EPS005	30	$2,346,689	$293,400	CCF10	30	$2,346,689	$93,900	14-7	30	$2,346,689	$24,500	30	$2,346,689	$117,500
50	CC	1052412762	MUÑOZ DUVAN	230301	30	$1,961,349	$313,900	EPS037	30	$1,961,349	$245,200	CCF10	30	$1,961,349	$78,500	14-7	30	$1,961,349	$20,500	30	$1,961,349	$98,200
51	CC	1095796975	NOVOA OSCAR	25-14	30	$2,192,045	$350,800	EPS005	30	$2,192,045	$274,100	CCF10	30	$2,192,045	$87,700	14-7	30	$2,192,045	$22,900	30	$2,192,045	$109,700
52	CC	74369632	OLARTE CARLOS	25-14	30	$2,460,062	$393,700	EPS005	30	$2,460,062	$307,600	CCF10	30	$2,460,062	$98,500	14-7	30	$2,460,062	$25,700	30	$2,460,062	$123,200
53	CC	1052392154	ORTIZ ANDREA	230301	30	$1,900,000	$304,000	EPS017	30	$1,900,000	$237,500	CCF10	30	$1,900,000	$76,000	14-7	30	$1,900,000	$19,900	30	$1,900,000	$95,000
54	CC	46455290	PEÑA LIDA	25-14	30	$2,405,394	$384,900	EPS037	30	$2,405,394	$300,700	CCF10	30	$2,405,394	$96,300	14-7	30	$2,405,394	$25,200	30	$2,405,394	$120,400
55	CC	1052383024	PIRATOBA RUTH	25-14	30	$2,667,739	$426,900	EPS008	30	$2,667,739	$333,500	CCF10	30	$2,667,739	$106,800	14-7	30	$2,667,739	$27,900	30	$2,667,739	$133,500
56	CC	1052408521	PUENTES JENNY	230301	30	$2,192,045	$350,800	EPS037	30	$2,192,045	$274,100	CCF10	30	$2,192,045	$87,700	14-7	30	$2,192,045	$22,900	30	$2,192,045	$109,700
57	CC	46450270	RAMIREZ YANET	25-14	30	$3,003,146	$480,600	EPS005	30	$3,003,146	$375,400	CCF10	30	$3,003,146	$120,200	14-7	30	$3,003,146	$31,400	30	$3,003,146	$150,200
58	CC	46383033	REYES ANDREA	25-14	30	$2,405,394	$384,900	EPS037	30	$2,405,394	$300,700	CCF10	30	$2,405,394	$96,300	14-7	30	$2,405,394	$25,200	30	$2,405,394	$120,400
59	CC	1052397579	REYES YENNY	25-14	30	$1,650,000	$264,000	EPS005	30	$1,650,000	$206,300	CCF10	30	$1,650,000	$66,000	14-7	30	$1,650,000	$17,300	30	$1,650,000	$82,500
60	CC	23552415	RINCON BLANCA		0	$0	$0	EPS017	30	$3,134,223	$391,800	CCF10	30	$3,134,223	$125,400	14-7	30	$3,134,223	$32,800	30	$3,134,223	$156,800
61	CC	74379976	RINCON NICOLAS	25-14	30	$2,192,045	$350,800	EPS005	30	$2,192,045	$274,100	CCF10	30	$2,192,045	$87,700	14-7	30	$2,192,045	$22,900	30	$2,192,045	$109,700
62	CC	24049003	RINCON ROSA	25-14	30	$2,652,532	$424,500	EPS037	30	$2,652,532	$331,600	CCF10	30	$2,652,532	$106,200	14-7	30	$2,652,532	$27,700	30	$2,652,532	$132,700
63	CC	46667011	ROBLES LUZ	25-14	30	$2,192,045	$350,800	EPS005	30	$2,192,045	$274,100	CCF10	30	$2,192,045	$87,700	14-7	30	$2,192,045	$22,900	30	$2,192,045	$109,700
64	CC	9522664	RODRIGUEZ DANILO	25-14	30	$6,628,252	$1,127,000	EPS005	30	$6,628,252	$828,600	CCF10	30	$6,628,252	$265,200	14-7	30	$6,628,252	$69,200	30	$6,628,252	$331,500
65	CC	1052410733	RODRIGUEZ JORGE	25-14	30	$2,192,045	$350,800	ESSC24	30	$2,192,045	$274,100	CCF10	30	$2,192,045	$87,700	14-7	30	$2,192,045	$22,900	30	$2,192,045	$109,700
66	CC	46450380	SANA LUZ	230301	30	$2,667,739	$426,900	EPS037	30	$2,667,739	$333,500	CCF10	30	$2,667,739	$106,800	14-7	30	$2,667,739	$27,900	30	$2,667,739	$133,500
67	CC	46454481	SANABRIA DEISY	25-14	30	$2,192,045	$350,800	EPS005	30	$2,192,045	$274,100	CCF10	30	$2,192,045	$87,700	14-7	30	$2,192,045	$22,900	30	$2,192,045	$109,700
68	CC	1052400759	SANCHEZ JENNY	230301	30	$1,500,000	$240,000	EPS041	30	$1,500,000	$187,500	CCF10	30	$1,500,000	$60,000	14-7	30	$1,500,000	$15,700	30	$1,500,000	$75,000
69	CC	74372830	SANDOVAL JOSE	230201	30	$2,192,045	$350,800	EPS037	30	$2,192,045	$274,100	CCF10	30	$2,192,045	$87,700	14-7	30	$2,192,045	$22,900	30	$2,192,045	$109,700
70	CC	1052391968	SIERRA LAURA	231001	30	$2,192,045	$350,800	EPS005	30	$2,192,045	$274,100	CCF10	30	$2,192,045	$87,700	14-7	30	$2,192,045	$22,900	30	$2,192,045	$109,700
71	CC	80251874	SIERRA NELSON	230301	30	$2,405,394	$384,900	EPS008	30	$2,405,394	$300,700	CCF10	30	$2,405,394	$96,300	14-7	30	$2,405,394	$25,200	30	$2,405,394	$120,400
72	CC	1052394730	TURGA ROSA	230301	30	$2,192,045	$350,800	EPS037	30	$2,192,045	$274,100	CCF10	30	$2,192,045	$87,700	14-7	30	$2,192,045	$22,900	30	$2,192,045	$109,700
73	CC	46662309	TUTA LUZ	25-14	30	$2,667,739	$426,900	EPS037	30	$2,667,739	$333,500	CCF10	30	$2,667,739	$106,800	14-7	30	$2,667,739	$27,900	30	$2,667,739	$133,500
74	CC	1015445272	VALBUENA JULIAN	25-14	30	$2,192,045	$350,800	EPS008	30	$2,192,045	$274,100	CCF10	30	$2,192,045	$87,700	14-7	30	$2,192,045	$22,900	30	$2,192,045	$109,700
75	CC	23809832	VASQUEZ MYRIAM	25-14	30	$2,667,739	$426,900	EPS037	30	$2,667,739	$333,500	CCF10	30	$2,667,739	$106,800	14-7	30	$2,667,739	$27,900	30	$2,667,739	$133,500
76	CC	7174064	VILLAMIL JHOVANI	25-14	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$375,000	CCF10	30	$3,000,000	$120,000	14-7	30	$3,000,000	$31,400	30	$3,000,000	$150,000
77	CC	46669953	VILLATE MARIA	230301	30	$2,667,739	$426,900	EPS037	30	$2,667,739	$333,500	CCF10	30	$2,667,739	$106,800	14-7	30	$2,667,739	$27,900	30	$2,667,739	$133,500
78	CC	1057570773	ZORRO JENNY	25-14	30	$2,192,045	$350,800	EPS041	30	$2,192,045	$274,100	CCF10	30	$2,192,045	$87,700	14-7	30	$2,192,045	$22,900	30	$2,192,045	$109,700
79	CC	79847352	ZULETA CRISTOBAL	230201	30	$1,202,292	$192,400	EPS037	30	$1,202,292	$150,300	CCF10	30	$1,202,292	$48,100	14-7	30	$1,202,292	$12,600	30	$1,202,292	$60,200
Centro de Trabajo: CONDUCTOR (1 Afiliados)						**$1,247,604**	**$199,700**			**$1,247,604**	**$156,000**			**$1,247,604**	**$50,000**			**$1,247,604**	**$13,100**		**$1,247,604**	**$62,500**
Ciudad: DUITAMA Depto: BOYACA (1 Afiliados)						**$1,247,604**	**$199,700**			**$1,247,604**	**$156,000**			**$1,247,604**	**$50,000**			**$1,247,604**	**$13,100**		**$1,247,604**	**$62,500**
80	CC	1099544896	COMBITA MARCELA	230201	30	$1,247,604	$199,700	EPS037	30	$1,247,604	$156,000	CCF10	30	$1,247,604	$50,000	14-7	30	$1,247,604	$13,100	30	$1,247,604	$62,500
Centro de Trabajo: CONSERJES (3 Afiliados)						**$4,364,559**	**$698,500**			**$4,364,559**	**$545,800**			**$4,364,559**	**$174,700**			**$4,364,559**	**$45,700**		**$4,364,559**	**$218,500**
Ciudad: DUITAMA Depto: BOYACA (3 Afiliados)						**$4,364,559**	**$698,500**			**$4,364,559**	**$545,800**			**$4,364,559**	**$174,700**			**$4,364,559**	**$45,700**		**$4,364,559**	**$218,500**
81	CC	46660171	BAEZ LINA	230201	30	$1,500,984	$240,200	EPS037	30	$1,500,984	$187,700	CCF10	30	$1,500,984	$60,100	14-7	30	$1,500,984	$15,700	30	$1,500,984	$75,200
82	CC	46667234	FLECHAS DORA	25-14	30	$1,269,722	$203,200	EPS017	30	$1,269,722	$158,800	CCF10	30	$1,269,722	$50,800	14-7	30	$1,269,722	$13,300	30	$1,269,722	$63,500
83	CC	4122886	PARRA ISMAEL	230301	30	$1,593,853	$255,100	EPS005	30	$1,593,853	$199,300	CCF10	30	$1,593,853	$63,800	14-7	30	$1,593,853	$16,700	30	$1,593,853	$79,800

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
Centro de Trabajo: MANTENIMIENTO (2 Afiliados)						$1,694,672	$271,200			$2,854,672	$356,900			$1,694,672	$67,800			$2,854,672	$29,900		$1,694,672	$84,800
Ciudad: DUITAMA Depto: BOYACA (2 Afiliados)						$1,694,672	$271,200			$2,854,672	$356,900			$1,694,672	$67,800			$2,854,672	$29,900		$1,694,672	$84,800
84	CC	1057590283	HENAO ALECSA		0	$0	$0	EPS037	30	$1,160,000	$145,000		0	$0	$0	14-7	30	$1,160,000	$12,200	0	$0	$0
85	CC	7227048	RODRIGUEZ JULIO	25-14	30	$1,694,672	$271,200	EPS017	30	$1,694,672	$211,900	CCF10	30	$1,694,672	$67,800	14-7	30	$1,694,672	$17,700	30	$1,694,672	$84,800
Centro de Trabajo: SERVICIOS GENERALES (5 Afiliados)						$5,842,292	$935,000			$5,842,292	$730,600			$5,842,292	$233,900			$5,842,292	$61,200		$5,842,292	$292,600
Ciudad: DUITAMA Depto: BOYACA (5 Afiliados)						$5,842,292	$935,000			$5,842,292	$730,600			$5,842,292	$233,900			$5,842,292	$61,200		$5,842,292	$292,600
86	CC	1052378280	BARRERA LUZ	230301	30	$1,166,042	$186,600	EPS005	30	$1,166,042	$145,800	CCF10	30	$1,166,042	$46,700	14-7	30	$1,166,042	$12,200	30	$1,166,042	$58,400
87	CC	23336960	CARDENAS AURA	230301	30	$1,172,083	$187,600	CCFC55	30	$1,172,083	$146,600	CCF10	30	$1,172,083	$46,900	14-7	30	$1,172,083	$12,300	30	$1,172,083	$58,700
88	CC	39775808	FUENTES MARIA	231001	30	$1,166,042	$186,600	EPS017	30	$1,166,042	$145,800	CCF10	30	$1,166,042	$46,700	14-7	30	$1,166,042	$12,200	30	$1,166,042	$58,400
89	CC	46673557	ROJAS ANABELY	230201	30	$1,172,083	$187,600	EPS017	30	$1,172,083	$146,600	CCF10	30	$1,172,083	$46,900	14-7	30	$1,172,083	$12,300	30	$1,172,083	$58,700
90	CC	23660285	VARGAS FLOR	25-14	30	$1,166,042	$186,600	EPS037	30	$1,166,042	$145,800	CCF10	30	$1,166,042	$46,700	14-7	30	$1,166,042	$12,200	30	$1,166,042	$58,400
Total			**Afiliados(87)**			$181,692,954	$29,141,800			$187,147,177	$23,392,400			$184,405,741	$7,374,000			$187,147,177	$1,951,500		$184,405,741	$9,221,100

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	7614778	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-02	2023-03	1969406337	9448207395	E	2023/03/15	2023/03/14	BANCO CAJA SOCIAL	0	$71,080,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				84	$29,141,800	$0	$0	$29,141,800
COLFONDOS	231001	800,227,940	6	6	$1,976,200	$0	$0	$1,976,200
COLPENSIONES	25-14	900,336,004	7	43	$16,293,600	$0	$0	$16,293,600
PORVENIR	230301	800,224,808	8	23	$7,245,600	$0	$0	$7,245,600
PROTECCION	230201	800,229,739	0	12	$3,626,400	$0	$0	$3,626,400
ARL (ADMINISTRADORAS: 1)				87	$1,951,500	$0	$0	$1,951,500
SEGUROS BOLIVAR	14-7	860,002,503	2	87	$1,951,500	$0	$0	$1,951,500
CCF (ADMINISTRADORAS: 1)				85	$7,374,000	$0	$0	$7,374,000
COMFABOY	CCF10	891,800,213	8	85	$7,374,000	$0	$0	$7,374,000
EPS (ADMINISTRADORAS: 7)				87	$23,392,400	$0	$0	$23,392,400
CAJACOPI	CCFC55	901,543,211	6	1	$146,600	$0	$0	$146,600
COMPENSAR	EPS008	860,066,942	7	9	$2,601,100	$0	$0	$2,601,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$274,100	$0	$0	$274,100
FAMISANAR	EPS017	830,003,564	7	16	$4,244,600	$0	$0	$4,244,600
NUEVA E.P.S.	EPS037	900,156,264	2	31	$8,421,500	$0	$0	$8,421,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$787,800	$0	$0	$787,800
SANITAS	EPS005	800,251,440	6	24	$6,916,700	$0	$0	$6,916,700
ICBF (ADMINISTRADORAS: 1)				85	$5,531,500	$0	$0	$5,531,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	85	$5,531,500	$0	$0	$5,531,500
SENA (ADMINISTRADORAS: 1)				85	$3,689,600	$0	$0	$3,689,600
SENA	PASENA	899,999,034	1	85	$3,689,600	$0	$0	$3,689,600
TOTAL				**87**	**$71,080,800**	**$0**	**$0**	**$71,080,800**