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
2024-06	2024-07	780419577	9469963973	E	2024/07/16	2024/07/16	BANCO CAJA SOCIAL	0	$87,599,100

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 (98 Afiliados)						$225,586,383	$36,187,500			$232,820,477	$29,092,500			$228,920,476	$9,146,600			$232,820,477	$1,724,600		$228,920,476	$11,447,900
Centro de Trabajo: ADTIVO DOCENTE (88 Afiliados)						$210,989,366	$33,850,900			$218,223,460	$27,266,900			$214,323,459	$8,561,700			$218,223,460	$1,577,800		$214,323,459	$10,715,700
Ciudad: DUITAMA Depto: BOYACA (88 Afiliados)						$210,989,366	$33,850,900			$218,223,460	$27,266,900			$214,323,459	$8,561,700			$218,223,460	$1,577,800		$214,323,459	$10,715,700
1	CC	1057576402	AFRICANO ANA	25-14	28	$2,152,127	$344,400	EPS008	28	$2,152,127	$269,100	CCF10	28	$2,152,127	$86,100	14-7	28	$2,152,127	$22,500	28	$2,152,127	$107,700
2	CC	1057576402	AFRICANO ANA	25-14	1	$76,862	$12,300	EPS008	1	$76,862	$9,700	CCF10	1	$76,862	$3,100	14-7	1	$76,862	$0	1	$76,862	$4,000
3	CC	1057576402	AFRICANO ANA	25-14	1	$76,862	$12,300	EPS008	1	$76,862	$9,700	CCF10	1	$76,862	$3,100	14-7	1	$76,862	$0	1	$76,862	$4,000
4	CC	74378108	ALVAREZ CARLOS	230201	19	$1,895,303	$303,300	EPS005	19	$1,895,303	$237,000	CCF10	19	$1,895,303	$75,900	14-7	19	$1,895,303	$19,800	19	$1,895,303	$94,900
5	CC	74378108	ALVAREZ CARLOS	230201	1	$99,753	$16,000	EPS005	1	$99,753	$12,500	CCF10	1	$99,753	$4,000	14-7	1	$99,753	$0	1	$99,753	$5,000
6	CC	74378108	ALVAREZ CARLOS	230201	10	$997,528	$159,700	EPS005	10	$997,528	$124,700	CCF10	10	$997,528	$40,000	14-7	10	$997,528	$0	10	$997,528	$50,000
7	CC	1052384642	AMADO JULIETH	231001	19	$1,523,652	$243,800	EPS008	19	$1,523,652	$190,500	CCF10	19	$1,523,652	$61,000	14-7	19	$1,523,652	$16,000	19	$1,523,652	$76,300
8	CC	1052384642	AMADO JULIETH	231001	1	$80,193	$12,900	EPS008	1	$80,193	$10,100	CCF10	1	$80,193	$3,300	14-7	1	$80,193	$0	1	$80,193	$4,200
9	CC	1052384642	AMADO JULIETH	231001	10	$801,922	$128,400	EPS008	10	$801,922	$100,300	CCF10	10	$801,922	$32,100	14-7	10	$801,922	$0	10	$801,922	$40,200
10	CC	1057581416	AMEZQUITA ROBINSON	231001	19	$1,551,473	$248,300	EPS037	19	$1,551,473	$194,000	CCF10	19	$1,551,473	$62,100	14-7	19	$1,551,473	$16,200	19	$1,551,473	$77,700
11	CC	1057581416	AMEZQUITA ROBINSON	231001	1	$81,657	$13,100	EPS037	1	$81,657	$10,300	CCF10	1	$81,657	$3,300	14-7	1	$81,657	$0	1	$81,657	$4,200
12	CC	1057581416	AMEZQUITA ROBINSON	231001	10	$816,565	$130,700	EPS037	10	$816,565	$102,100	CCF10	10	$816,565	$32,700	14-7	10	$816,565	$0	10	$816,565	$40,900
13	CC	1057547748	ANGARITA OLGA	231001	19	$1,460,372	$233,700	EPS005	19	$1,460,372	$182,600	CCF10	19	$1,460,372	$58,500	14-7	19	$1,460,372	$15,300	19	$1,460,372	$73,200
14	CC	1057547748	ANGARITA OLGA	231001	1	$76,862	$12,300	EPS005	1	$76,862	$9,700	CCF10	1	$76,862	$3,100	14-7	1	$76,862	$0	1	$76,862	$4,000
15	CC	1057547748	ANGARITA OLGA	231001	10	$768,617	$123,000	EPS005	10	$768,617	$96,100	CCF10	10	$768,617	$30,800	14-7	10	$768,617	$0	10	$768,617	$38,500
16	CC	1055312274	AYALA EDGAR	230301	19	$1,523,652	$243,800	EPS037	19	$1,523,652	$190,500	CCF10	19	$1,523,652	$61,000	14-7	19	$1,523,652	$16,000	19	$1,523,652	$76,300
17	CC	1055312274	AYALA EDGAR	230301	1	$80,193	$12,900	EPS037	1	$80,193	$10,100	CCF10	1	$80,193	$3,300	14-7	1	$80,193	$0	1	$80,193	$4,200
18	CC	1055312274	AYALA EDGAR	230301	10	$801,922	$128,400	EPS037	10	$801,922	$100,300	CCF10	10	$801,922	$32,100	14-7	10	$801,922	$0	10	$801,922	$40,200
19	CC	1052382960	BARRERA YAMILE	25-14	19	$1,523,652	$243,800	EPS005	19	$1,523,652	$190,500	CCF10	19	$1,523,652	$61,000	14-7	19	$1,523,652	$16,000	19	$1,523,652	$76,300
20	CC	1052382960	BARRERA YAMILE	25-14	1	$80,193	$12,900	EPS005	1	$80,193	$10,100	CCF10	1	$80,193	$3,300	14-7	1	$80,193	$0	1	$80,193	$4,200
21	CC	1052382960	BARRERA YAMILE	25-14	10	$801,922	$128,400	EPS005	10	$801,922	$100,300	CCF10	10	$801,922	$32,100	14-7	10	$801,922	$0	10	$801,922	$40,200
22	CC	1052388685	BECERRA ANGELA	230301	18	$1,443,460	$231,000	EPS017	18	$1,443,460	$180,500	CCF10	18	$1,443,460	$57,800	14-7	18	$1,443,460	$15,100	18	$1,443,460	$72,300
23	CC	1052388685	BECERRA ANGELA	230301	1	$80,193	$12,900	EPS017	1	$80,193	$10,100	CCF10	1	$80,193	$3,300	14-7	1	$80,193	$0	1	$80,193	$4,200
24	CC	1052388685	BECERRA ANGELA	230301	1	$80,193	$12,900	EPS017	1	$80,193	$10,100	CCF10	1	$80,193	$3,300	14-7	1	$80,193	$0	1	$80,193	$4,200
25	CC	1052388685	BECERRA ANGELA	230301	10	$801,922	$128,400	EPS017	10	$801,922	$100,300	CCF10	10	$801,922	$32,100	14-7	10	$801,922	$0	10	$801,922	$40,200
26	CC	1007395443	BECERRA EDITH	230301	19	$1,523,652	$243,800	EPS005	19	$1,523,652	$190,500	CCF10	19	$1,523,652	$61,000	14-7	19	$1,523,652	$16,000	19	$1,523,652	$76,300
27	CC	1007395443	BECERRA EDITH	230301	1	$80,193	$12,900	EPS005	1	$80,193	$10,100	CCF10	1	$80,193	$3,300	14-7	1	$80,193	$0	1	$80,193	$4,200
28	CC	1007395443	BECERRA EDITH	230301	10	$801,922	$128,400	EPS005	10	$801,922	$100,300	CCF10	10	$801,922	$32,100	14-7	10	$801,922	$0	10	$801,922	$40,200
29	CC	46663860	BECERRA FLOR	231001	19	$2,093,648	$335,000	EPS017	19	$2,093,648	$261,800	CCF10	19	$2,093,648	$83,800	14-7	19	$2,093,648	$21,900	19	$2,093,648	$104,800
30	CC	46663860	BECERRA FLOR	231001	1	$110,192	$17,700	EPS017	1	$110,192	$13,800	CCF10	1	$110,192	$4,500	14-7	1	$110,192	$0	1	$110,192	$5,700
31	CC	46663860	BECERRA FLOR	231001	10	$1,101,920	$176,400	EPS017	10	$1,101,920	$137,800	CCF10	10	$1,101,920	$44,100	14-7	10	$1,101,920	$0	10	$1,101,920	$55,200
32	CC	1052409243	BLANCO DIEGO	230301	19	$1,523,652	$243,800	EPS041	19	$1,523,652	$190,500	CCF10	19	$1,523,652	$61,000	14-7	19	$1,523,652	$16,000	19	$1,523,652	$76,300
33	CC	1052409243	BLANCO DIEGO	230301	1	$80,193	$12,900	EPS041	1	$80,193	$10,100	CCF10	1	$80,193	$3,300	14-7	1	$80,193	$0	1	$80,193	$4,200
34	CC	1052409243	BLANCO DIEGO	230301	10	$801,922	$128,400	EPS041	10	$801,922	$100,300	CCF10	10	$801,922	$32,100	14-7	10	$801,922	$0	10	$801,922	$40,200
35	CC	7227346	BRIJALDO FABIAN	230301	19	$1,654,533	$264,800	EPS005	19	$1,654,533	$206,900	CCF10	19	$1,654,533	$66,200	14-7	19	$1,654,533	$17,300	19	$1,654,533	$82,800
36	CC	7227346	BRIJALDO FABIAN	230301	1	$87,081	$14,000	EPS005	1	$87,081	$10,900	CCF10	1	$87,081	$3,500	14-7	1	$87,081	$0	1	$87,081	$4,500

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
37	CC	7227346	BRIJALDO FABIAN	230301	10	$870,807	$139,400	EPS005	10	$870,807	$108,900	CCF10	10	$870,807	$34,900	14-7	10	$870,807	$0	10	$870,807	$43,700
38	CC	46674583	BRIJALDO JOHANNA	230301	19	$1,523,705	$243,800	EPS037	19	$1,523,705	$190,500	CCF10	19	$1,523,705	$61,000	14-7	19	$1,523,705	$16,000	19	$1,523,705	$76,300
39	CC	46674583	BRIJALDO JOHANNA	230301	1	$80,196	$12,900	EPS037	1	$80,196	$10,100	CCF10	1	$80,196	$3,300	14-7	1	$80,196	$0	1	$80,196	$4,200
40	CC	46674583	BRIJALDO JOHANNA	230301	10	$801,951	$128,400	EPS037	10	$801,951	$100,300	CCF10	10	$801,951	$32,100	14-7	10	$801,951	$0	10	$801,951	$40,200
41	CC	46367264	CAMACHO MARIA	25-14	19	$2,008,363	$321,400	EPS005	19	$2,008,363	$251,100	CCF10	19	$2,008,363	$80,400	14-7	19	$2,008,363	$21,000	19	$2,008,363	$100,500
42	CC	46367264	CAMACHO MARIA	25-14	1	$105,704	$17,000	EPS005	1	$105,704	$13,300	CCF10	1	$105,704	$4,300	14-7	1	$105,704	$0	1	$105,704	$5,400
43	CC	46367264	CAMACHO MARIA	25-14	10	$1,057,034	$169,200	EPS005	10	$1,057,034	$132,200	CCF10	10	$1,057,034	$42,300	14-7	10	$1,057,034	$0	10	$1,057,034	$53,000
44	CC	1052387932	CAMARGO EDGAR	25-14	29	$1,732,935	$277,300	EPS008	29	$1,732,935	$216,700	CCF10	29	$1,732,935	$69,400	14-7	29	$1,732,935	$18,100	29	$1,732,935	$86,700
45	CC	1052387932	CAMARGO EDGAR	25-14	1	$59,757	$9,600	EPS008	1	$59,757	$7,500	CCF10	1	$59,757	$2,400	14-7	1	$59,757	$0	1	$59,757	$3,000
46	CC	1052400915	CAMARGO YANET	25-14	19	$1,460,372	$233,700	EPS017	19	$1,460,372	$182,600	CCF10	19	$1,460,372	$58,500	14-7	19	$1,460,372	$15,300	19	$1,460,372	$73,200
47	CC	1052400915	CAMARGO YANET	25-14	1	$76,862	$12,300	EPS017	1	$76,862	$9,700	CCF10	1	$76,862	$3,100	14-7	1	$76,862	$0	1	$76,862	$4,000
48	CC	1052400915	CAMARGO YANET	25-14	10	$768,617	$123,000	EPS017	10	$768,617	$96,100	CCF10	10	$768,617	$30,800	14-7	10	$768,617	$0	10	$768,617	$38,500
49	CC	46455570	CARDENAS ADRIANA	230301	19	$1,460,372	$233,700	EPS008	19	$1,460,372	$182,600	CCF10	19	$1,460,372	$58,500	14-7	19	$1,460,372	$15,300	19	$1,460,372	$73,200
50	CC	46455570	CARDENAS ADRIANA	230301	1	$76,862	$12,300	EPS008	1	$76,862	$9,700	CCF10	1	$76,862	$3,100	14-7	1	$76,862	$0	1	$76,862	$4,000
51	CC	46455570	CARDENAS ADRIANA	230301	10	$768,617	$123,000	EPS008	10	$768,617	$96,100	CCF10	10	$768,617	$30,800	14-7	10	$768,617	$0	10	$768,617	$38,500
52	CC	52437299	CARDENAS LIANA	25-14	29	$1,256,667	$201,100	EPS005	29	$1,256,667	$157,100	CCF10	29	$1,256,667	$50,300	14-7	29	$1,256,667	$13,200	29	$1,256,667	$63,000
53	CC	52437299	CARDENAS LIANA	25-14	1	$43,334	$7,000	EPS005	1	$43,334	$5,500	CCF10	1	$43,334	$1,800	14-7	1	$43,334	$0	1	$43,334	$2,300
54	CC	46670433	CARREÑO ANGELA	25-14	19	$1,523,652	$243,800	EPS005	19	$1,523,652	$190,500	CCF10	19	$1,523,652	$61,000	14-7	19	$1,523,652	$16,000	19	$1,523,652	$76,300
55	CC	46670433	CARREÑO ANGELA	25-14	1	$80,193	$12,900	EPS005	1	$80,193	$10,100	CCF10	1	$80,193	$3,300	14-7	1	$80,193	$0	1	$80,193	$4,200
56	CC	46670433	CARREÑO ANGELA	25-14	10	$801,922	$128,400	EPS005	10	$801,922	$100,300	CCF10	10	$801,922	$32,100	14-7	10	$801,922	$0	10	$801,922	$40,200
57	CC	1052403968	CASTELLANOS LIGIA	230301	19	$1,460,372	$233,700	EPS017	19	$1,460,372	$182,600	CCF10	19	$1,460,372	$58,500	14-7	19	$1,460,372	$15,300	19	$1,460,372	$73,200
58	CC	1052403968	CASTELLANOS LIGIA	230301	1	$76,862	$12,300	EPS017	1	$76,862	$9,700	CCF10	1	$76,862	$3,100	14-7	1	$76,862	$0	1	$76,862	$4,000
59	CC	1052403968	CASTELLANOS LIGIA	230301	10	$768,617	$123,000	EPS017	10	$768,617	$96,100	CCF10	10	$768,617	$30,800	14-7	10	$768,617	$0	10	$768,617	$38,500
60	CC	1052386310	CASTILLO LUZ	25-14	19	$1,523,652	$243,800	EPS005	19	$1,523,652	$190,500	CCF10	19	$1,523,652	$61,000	14-7	19	$1,523,652	$16,000	19	$1,523,652	$76,300
61	CC	1052386310	CASTILLO LUZ	25-14	1	$80,193	$12,900	EPS005	1	$80,193	$10,100	CCF10	1	$80,193	$3,300	14-7	1	$80,193	$0	1	$80,193	$4,200
62	CC	1052386310	CASTILLO LUZ	25-14	10	$801,922	$128,400	EPS005	10	$801,922	$100,300	CCF10	10	$801,922	$32,100	14-7	10	$801,922	$0	10	$801,922	$40,200
63	CC	20796286	CELY CLAUDIA	231001	18	$1,585,550	$253,700	EPS037	18	$1,585,550	$198,200	CCF10	18	$1,585,550	$63,500	14-7	18	$1,585,550	$16,600	18	$1,585,550	$79,400
64	CC	20796286	CELY CLAUDIA	231001	1	$88,087	$14,100	EPS037	1	$88,087	$11,100	CCF10	1	$88,087	$3,600	14-7	1	$88,087	$0	1	$88,087	$4,500
65	CC	20796286	CELY CLAUDIA	231001	1	$88,087	$14,100	EPS037	1	$88,087	$11,100	CCF10	1	$88,087	$3,600	14-7	1	$88,087	$0	1	$88,087	$4,500
66	CC	20796286	CELY CLAUDIA	231001	10	$880,861	$141,000	EPS037	10	$880,861	$110,200	CCF10	10	$880,861	$35,300	14-7	10	$880,861	$0	10	$880,861	$44,200
67	CC	1023872549	CHITIVA YULI	25-14	29	$1,341,250	$214,600	EPS017	29	$1,341,250	$167,700	CCF10	29	$1,341,250	$53,700	14-7	29	$1,341,250	$14,100	29	$1,341,250	$67,200
68	CC	1023872549	CHITIVA YULI	25-14	1	$46,250	$7,400	EPS017	1	$46,250	$5,800	CCF10	1	$46,250	$1,900	14-7	1	$46,250	$0	1	$46,250	$2,400
69	CC	52395112	CORDOBA GINNA	231001	18	$1,383,510	$221,400	EPS005	18	$1,383,510	$173,000	CCF10	18	$1,383,510	$55,400	14-7	18	$1,383,510	$14,500	18	$1,383,510	$69,300
70	CC	52395112	CORDOBA GINNA	231001	1	$76,862	$12,300	EPS005	1	$76,862	$6,600	CCF10	1	$76,862	$0	14-7	1	$76,862	$0	1	$76,862	$0
71	CC	52395112	CORDOBA GINNA	231001	1	$76,862	$12,300	EPS005	1	$76,862	$9,700	CCF10	1	$76,862	$3,100	14-7	1	$76,862	$0	1	$76,862	$4,000
72	CC	52395112	CORDOBA GINNA	231001	10	$768,617	$123,000	EPS005	10	$768,617	$96,100	CCF10	10	$768,617	$30,800	14-7	10	$768,617	$0	10	$768,617	$38,500
73	CC	23325010	CRISTANCHO ESPERANZA	230301	29	$1,263,585	$202,200	EPS037	29	$1,263,585	$158,000	CCF10	29	$1,263,585	$50,600	14-7	29	$1,263,585	$13,200	29	$1,263,585	$63,300
74	CC	23325010	CRISTANCHO ESPERANZA	230301	1	$43,334	$7,000	EPS037	1	$43,334	$5,500	CCF10	1	$43,334	$1,800	14-7	1	$43,334	$0	1	$43,334	$2,300
75	CC	4151908	DIAZ ANDRES	25-14	19	$1,583,334	$253,400	EPS005	19	$1,583,334	$198,000	CCF10	19	$1,583,334	$63,400	14-7	19	$1,583,334	$16,600	19	$1,583,334	$79,300
76	CC	4151908	DIAZ ANDRES	25-14	1	$83,334	$13,400	EPS005	1	$83,334	$10,500	CCF10	1	$83,334	$3,400	14-7	1	$83,334	$0	1	$83,334	$4,300
77	CC	4151908	DIAZ ANDRES	25-14	10	$833,334	$133,400	EPS005	10	$833,334	$104,200	CCF10	10	$833,334	$33,400	14-7	10	$833,334	$0	10	$833,334	$41,800
78	CC	23857214	DIAZ AYDE	230201	19	$1,523,652	$243,800	EPS005	19	$1,523,652	$190,500	CCF10	19	$1,523,652	$61,000	14-7	19	$1,523,652	$16,000	19	$1,523,652	$76,300
79	CC	23857214	DIAZ AYDE	230201	1	$80,193	$12,900	EPS005	1	$80,193	$10,100	CCF10	1	$80,193	$3,300	14-7	1	$80,193	$0	1	$80,193	$4,200
80	CC	23857214	DIAZ AYDE	230201	10	$801,922	$128,400	EPS005	10	$801,922	$100,300	CCF10	10	$801,922	$32,100	14-7	10	$801,922	$0	10	$801,922	$40,200
81	CC	1052399262	DIAZ LEDYS	230201	29	$2,126,667	$340,300	EPS008	29	$2,126,667	$265,900	CCF10	29	$2,126,667	$85,100	14-7	29	$2,126,667	$22,300	29	$2,126,667	$106,500
82	CC	1052399262	DIAZ LEDYS	230201	1	$73,334	$11,800	EPS008	1	$73,334	$9,200	CCF10	1	$73,334	$3,000	14-7	1	$73,334	$0	1	$73,334	$3,800
83	CC	63470829	DURAN KATIANA	25-14	19	$2,533,334	$405,400	EPS037	19	$2,533,334	$316,700	CCF10	19	$2,533,334	$101,400	14-7	19	$2,533,334	$26,500	19	$2,533,334	$126,800
84	CC	63470829	DURAN KATIANA	25-14	1	$133,334	$21,400	EPS037	1	$133,334	$16,700	CCF10	1	$133,334	$5,400	14-7	1	$133,334	$0	1	$133,334	$6,800
85	CC	63470829	DURAN KATIANA	25-14	10	$1,333,334	$213,400	EPS037	10	$1,333,334	$166,700	CCF10	10	$1,333,334	$53,400	14-7	10	$1,333,334	$0	10	$1,333,334	$66,800

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
86	CC	74371560	ESPITIA JIMMY	25-14	19	$1,673,636	$267,800	EPS017	19	$1,673,636	$209,300	CCF10	19	$1,673,636	$67,000	14-7	19	$1,673,636	$17,500	19	$1,673,636	$83,800
87	CC	74371560	ESPITIA JIMMY	25-14	1	$88,087	$14,100	EPS017	1	$88,087	$11,100	CCF10	1	$88,087	$3,600	14-7	1	$88,087	$0	1	$88,087	$4,500
88	CC	74371560	ESPITIA JIMMY	25-14	10	$880,861	$141,000	EPS017	10	$880,861	$110,200	CCF10	10	$880,861	$35,300	14-7	10	$880,861	$0	10	$880,861	$44,200
89	CC	1053606046	FONSECA JANETH		0	$0	$0	EPS005	30	$1,300,000	$162,500		0	$0	$0	14-7	30	$1,300,000	$13,600	0	$0	$0
90	CC	1055312247	GALINDO LUIS	25-14	19	$1,523,652	$243,800	EPS037	19	$1,523,652	$190,500	CCF10	19	$1,523,652	$61,000	14-7	19	$1,523,652	$16,000	19	$1,523,652	$76,300
91	CC	1055312247	GALINDO LUIS	25-14	1	$80,193	$12,900	EPS037	1	$80,193	$10,100	CCF10	1	$80,193	$3,300	14-7	1	$80,193	$0	1	$80,193	$4,200
92	CC	1055312247	GALINDO LUIS	25-14	10	$801,922	$128,400	EPS037	10	$801,922	$100,300	CCF10	10	$801,922	$32,100	14-7	10	$801,922	$0	10	$801,922	$40,200
93	CC	1052411910	GALLO CRISTIAN	25-14	29	$1,256,667	$201,100	EPS041	29	$1,256,667	$157,100	CCF10	29	$1,256,667	$50,300	14-7	29	$1,256,667	$13,200	29	$1,256,667	$63,000
94	CC	1052411910	GALLO CRISTIAN	25-14	1	$43,334	$7,000	EPS041	1	$43,334	$5,500	CCF10	1	$43,334	$1,800	14-7	1	$43,334	$0	1	$43,334	$2,300
95	CC	40036376	GARCIA NANCY	25-14	19	$1,523,652	$243,800	EPS005	19	$1,523,652	$190,500	CCF10	19	$1,523,652	$61,000	14-7	19	$1,523,652	$16,000	19	$1,523,652	$76,300
96	CC	40036376	GARCIA NANCY	25-14	1	$80,193	$12,900	EPS005	1	$80,193	$10,100	CCF10	1	$80,193	$3,300	14-7	1	$80,193	$0	1	$80,193	$4,200
97	CC	40036376	GARCIA NANCY	25-14	10	$801,922	$128,400	EPS005	10	$801,922	$100,300	CCF10	10	$801,922	$32,100	14-7	10	$801,922	$0	10	$801,922	$40,200
98	CC	46674521	GRANADOS LIDA	230201	19	$1,673,636	$267,800	EPS005	19	$1,673,636	$209,300	CCF10	19	$1,673,636	$67,000	14-7	19	$1,673,636	$17,500	19	$1,673,636	$83,800
99	CC	46674521	GRANADOS LIDA	230201	1	$88,087	$14,100	EPS005	1	$88,087	$11,100	CCF10	1	$88,087	$3,600	14-7	1	$88,087	$0	1	$88,087	$4,500
100	CC	46674521	GRANADOS LIDA	230201	10	$880,861	$141,000	EPS005	10	$880,861	$110,200	CCF10	10	$880,861	$35,300	14-7	10	$880,861	$0	10	$880,861	$44,200
101	CC	1127350887	GRIMALDO LEYDY	25-14	29	$1,256,667	$201,100	EPS041	29	$1,256,667	$157,100	CCF10	29	$1,256,667	$50,300	14-7	29	$1,256,667	$13,200	29	$1,256,667	$63,000
102	CC	1127350887	GRIMALDO LEYDY	25-14	1	$43,334	$7,000	EPS041	1	$43,334	$5,500	CCF10	1	$43,334	$1,800	14-7	1	$43,334	$0	1	$43,334	$2,300
103	CC	74347839	GUERRERO FREDY	231001	29	$1,312,010	$210,000	EPS037	29	$1,312,010	$164,100	CCF10	29	$1,312,010	$52,500	14-7	29	$1,312,010	$13,700	29	$1,312,010	$65,700
104	CC	74347839	GUERRERO FREDY	231001	1	$43,334	$7,000	EPS037	1	$43,334	$5,500	CCF10	1	$43,334	$1,800	14-7	1	$43,334	$0	1	$43,334	$2,300
105	CC	46672167	GUTIERREZ GLADYS	25-14	19	$1,854,040	$296,700	EPS037	19	$1,854,040	$231,800	CCF10	19	$1,854,040	$74,200	14-7	19	$1,854,040	$19,400	19	$1,854,040	$92,800
106	CC	46672167	GUTIERREZ GLADYS	25-14	1	$97,582	$15,700	EPS037	1	$97,582	$12,200	CCF10	1	$97,582	$4,000	14-7	1	$97,582	$0	1	$97,582	$5,000
107	CC	46672167	GUTIERREZ GLADYS	25-14	10	$975,811	$156,200	EPS037	10	$975,811	$122,000	CCF10	10	$975,811	$39,100	14-7	10	$975,811	$0	10	$975,811	$48,900
108	CC	74380061	HERNANDEZ LUIS	25-14	19	$2,224,848	$356,000	EPS037	19	$2,224,848	$278,200	CCF10	19	$2,224,848	$89,000	14-7	19	$2,224,848	$23,300	19	$2,224,848	$111,300
109	CC	74380061	HERNANDEZ LUIS	25-14	1	$117,098	$18,800	EPS037	1	$117,098	$14,700	CCF10	1	$117,098	$4,700	14-7	1	$117,098	$0	1	$117,098	$6,000
110	CC	74380061	HERNANDEZ LUIS	25-14	10	$1,170,972	$187,400	EPS037	10	$1,170,972	$146,400	CCF10	10	$1,170,972	$46,900	14-7	10	$1,170,972	$0	10	$1,170,972	$58,700
111	CC	23553569	HERRERA RUTH	230301	19	$1,920,306	$307,300	EPS017	19	$1,920,306	$240,100	CCF10	19	$1,920,306	$76,900	14-7	19	$1,920,306	$20,100	19	$1,920,306	$96,200
112	CC	23553569	HERRERA RUTH	230301	1	$101,069	$16,200	EPS017	1	$101,069	$12,700	CCF10	1	$101,069	$4,100	14-7	1	$101,069	$0	1	$101,069	$5,200
113	CC	23553569	HERRERA RUTH	230301	10	$1,010,688	$161,800	EPS017	10	$1,010,688	$126,400	CCF10	10	$1,010,688	$40,500	14-7	10	$1,010,688	$0	10	$1,010,688	$50,700
114	CC	46669541	LEON SANDRA	25-14	18	$1,756,459	$281,100	EPS017	18	$1,756,459	$219,600	CCF10	18	$1,756,459	$70,300	14-7	18	$1,756,459	$18,400	18	$1,756,459	$87,900
115	CC	46669541	LEON SANDRA	25-14	1	$97,582	$15,700	EPS017	1	$97,582	$12,200	CCF10	1	$97,582	$4,000	14-7	1	$97,582	$0	1	$97,582	$5,000
116	CC	46669541	LEON SANDRA	25-14	1	$97,582	$15,700	EPS017	1	$97,582	$12,200	CCF10	1	$97,582	$4,000	14-7	1	$97,582	$0	1	$97,582	$5,000
117	CC	46669541	LEON SANDRA	25-14	10	$975,811	$156,200	EPS017	10	$975,811	$122,000	CCF10	10	$975,811	$39,100	14-7	10	$975,811	$0	10	$975,811	$48,900
118	CC	47426504	LOPEZ LILIANA	230301	19	$2,090,000	$334,400	EPS008	19	$2,090,000	$261,300	CCF10	19	$2,090,000	$83,600	14-7	19	$2,090,000	$21,900	19	$2,090,000	$104,500
119	CC	47426504	LOPEZ LILIANA	230301	1	$110,000	$17,600	EPS008	1	$110,000	$13,800	CCF10	1	$110,000	$4,400	14-7	1	$110,000	$0	1	$110,000	$5,500
120	CC	47426504	LOPEZ LILIANA	230301	10	$1,100,000	$176,000	EPS008	10	$1,100,000	$137,500	CCF10	10	$1,100,000	$44,000	14-7	10	$1,100,000	$0	10	$1,100,000	$55,000
121	CC	46665057	LOPEZ MARTHA	25-14	19	$1,854,040	$296,700	EPS037	19	$1,854,040	$231,800	CCF10	19	$1,854,040	$74,200	14-7	19	$1,854,040	$19,400	19	$1,854,040	$92,800
122	CC	46665057	LOPEZ MARTHA	25-14	1	$97,582	$15,700	EPS037	1	$97,582	$12,200	CCF10	1	$97,582	$4,000	14-7	1	$97,582	$0	1	$97,582	$5,000
123	CC	46665057	LOPEZ MARTHA	25-14	10	$975,811	$156,200	EPS037	10	$975,811	$122,000	CCF10	10	$975,811	$39,100	14-7	10	$975,811	$0	10	$975,811	$48,900
124	CC	46671771	LOPEZ YADIRA	25-14	19	$1,854,040	$296,700	EPS005	19	$1,854,040	$231,800	CCF10	19	$1,854,040	$74,200	14-7	19	$1,854,040	$19,400	19	$1,854,040	$92,800
125	CC	46671771	LOPEZ YADIRA	25-14	1	$97,582	$15,700	EPS005	1	$97,582	$12,200	CCF10	1	$97,582	$4,000	14-7	1	$97,582	$0	1	$97,582	$5,000
126	CC	46671771	LOPEZ YADIRA	25-14	10	$975,811	$156,200	EPS005	10	$975,811	$122,000	CCF10	10	$975,811	$39,100	14-7	10	$975,811	$0	10	$975,811	$48,900
127	CC	46662277	MANOSALVA NUBIA	230201	28	$2,562,322	$410,000	EPS008	28	$2,562,322	$320,300	CCF10	28	$2,562,322	$102,500	14-7	28	$2,562,322	$26,800	28	$2,562,322	$128,200
128	CC	46662277	MANOSALVA NUBIA	230201	1	$91,512	$14,700	EPS008	1	$91,512	$11,500	CCF10	1	$91,512	$3,700	14-7	1	$91,512	$0	1	$91,512	$4,700
129	CC	46662277	MANOSALVA NUBIA	230201	1	$91,512	$14,700	EPS008	1	$91,512	$11,500	CCF10	1	$91,512	$3,700	14-7	1	$91,512	$0	1	$91,512	$4,700
130	CC	46681979	MATEUS NOHORA	25-14	19	$1,920,306	$307,300	EPS008	19	$1,920,306	$240,100	CCF10	19	$1,920,306	$76,900	14-7	19	$1,920,306	$20,100	19	$1,920,306	$96,200
131	CC	46681979	MATEUS NOHORA	25-14	1	$101,069	$16,200	EPS008	1	$101,069	$12,700	CCF10	1	$101,069	$4,100	14-7	1	$101,069	$0	1	$101,069	$5,200
132	CC	46681979	MATEUS NOHORA	25-14	10	$1,010,688	$161,800	EPS008	10	$1,010,688	$126,400	CCF10	10	$1,010,688	$40,500	14-7	10	$1,010,688	$0	10	$1,010,688	$50,700
133	CC	1052398043	MENDIVELSO OSCAR	25-14	29	$2,892,370	$462,800	EPS037	29	$2,892,370	$361,600	CCF10	29	$2,892,370	$115,700	14-7	29	$2,892,370	$30,200	29	$2,892,370	$144,700
134	CC	1052398043	MENDIVELSO OSCAR	25-14	1	$99,737	$16,000	EPS037	1	$99,737	$12,500	CCF10	1	$99,737	$4,000	14-7	1	$99,737	$0	1	$99,737	$5,000
135	CC	1052402139	MOGOLLON JEIMMY	25-14	19	$1,523,652	$243,800	EPS037	19	$1,523,652	$190,500	CCF10	19	$1,523,652	$61,000	14-7	19	$1,523,652	$16,000	19	$1,523,652	$76,300

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
136	CC	1052402139	MOGOLLON JEIMMY	25-14	1	$80,193	$12,900	EPS037	1	$80,193	$10,100	CCF10	1	$80,193	$3,300	14-7	1	$80,193	$0	1	$80,193	$4,200
137	CC	1052402139	MOGOLLON JEIMMY	25-14	10	$801,922	$128,400	EPS037	10	$801,922	$100,300	CCF10	10	$801,922	$32,100	14-7	10	$801,922	$0	10	$801,922	$40,200
138	CC	1052406347	MONROY ERIKA	230301	21	$1,828,694	$292,600	EPS008	21	$1,828,694	$228,600	CCF10	21	$1,828,694	$73,200	14-7	21	$1,828,694	$19,100	21	$1,828,694	$91,500
139	CC	1052406347	MONROY ERIKA	230301	1	$87,081	$14,000	EPS008	1	$87,081	$10,900	CCF10	1	$87,081	$3,500	14-7	1	$87,081	$0	1	$87,081	$4,500
140	CC	1052406347	MONROY ERIKA	230301	1	$87,081	$14,000	EPS008	1	$87,081	$10,900	CCF10	1	$87,081	$3,500	14-7	1	$87,081	$0	1	$87,081	$4,500
141	CC	1052406347	MONROY ERIKA	230301	7	$609,565	$97,600	EPS008	7	$609,565	$76,200	CCF10	7	$609,565	$24,400	14-7	7	$609,565	$0	7	$609,565	$30,500
142	CC	1116774710	MORALES EDWARD		0	$0	$0	EPS037	26	$1,126,667	$140,900		0	$0	$0	14-7	26	$1,126,667	$11,800	0	$0	$0
143	CC	1116774710	MORALES EDWARD		0	$0	$0	EPS037	4	$173,334	$21,700		0	$0	$0	14-7	4	$173,334	$0	0	$0	$0
144	CC	1087992003	MORALES YESSICA	230301	12	$922,340	$147,600	EPS037	12	$922,340	$115,300	CCF10	12	$922,340	$36,900	14-7	12	$922,340	$9,700	12	$922,340	$46,200
145	CC	1087992003	MORALES YESSICA	230301	7	$538,032	$86,100	EPS037	7	$538,032	$45,800	CCF10	7	$538,032	$0	14-7	7	$538,032	$0	7	$538,032	$0
146	CC	1087992003	MORALES YESSICA	230301	1	$76,862	$12,300	EPS037	1	$76,862	$9,700	CCF10	1	$76,862	$3,100	14-7	1	$76,862	$0	1	$76,862	$4,000
147	CC	1087992003	MORALES YESSICA	230301	10	$768,617	$123,000	EPS037	10	$768,617	$96,100	CCF10	10	$768,617	$30,800	14-7	10	$768,617	$0	10	$768,617	$38,500
148	CC	1055272715	MORANTES IVONNE	25-14	19	$1,523,645	$243,800	EPS037	19	$1,523,645	$190,500	CCF10	19	$1,523,645	$61,000	14-7	19	$1,523,645	$16,000	19	$1,523,645	$76,300
149	CC	1055272715	MORANTES IVONNE	25-14	1	$80,192	$12,900	EPS037	1	$80,192	$10,100	CCF10	1	$80,192	$3,300	14-7	1	$80,192	$0	1	$80,192	$4,200
150	CC	1055272715	MORANTES IVONNE	25-14	10	$801,919	$128,400	EPS037	10	$801,919	$100,300	CCF10	10	$801,919	$32,100	14-7	10	$801,919	$0	10	$801,919	$40,200
151	CC	1052412762	MUÑOZ DUVAN	230301	19	$1,361,473	$217,900	EPS037	19	$1,361,473	$170,200	CCF10	19	$1,361,473	$54,500	14-7	19	$1,361,473	$14,300	19	$1,361,473	$68,200
152	CC	1052412762	MUÑOZ DUVAN	230301	1	$71,657	$11,500	EPS037	1	$71,657	$9,000	CCF10	1	$71,657	$2,900	14-7	1	$71,657	$0	1	$71,657	$3,700
153	CC	1052412762	MUÑOZ DUVAN	230301	10	$716,565	$114,700	EPS037	10	$716,565	$89,600	CCF10	10	$716,565	$28,700	14-7	10	$716,565	$0	10	$716,565	$35,900
154	CC	74369632	OLARTE CARLOS	25-14	19	$1,673,636	$267,800	EPS005	19	$1,673,636	$209,300	CCF10	19	$1,673,636	$67,000	14-7	19	$1,673,636	$17,500	19	$1,673,636	$83,800
155	CC	74369632	OLARTE CARLOS	25-14	1	$88,087	$14,100	EPS005	1	$88,087	$11,100	CCF10	1	$88,087	$3,600	14-7	1	$88,087	$0	1	$88,087	$4,500
156	CC	74369632	OLARTE CARLOS	25-14	10	$880,861	$141,000	EPS005	10	$880,861	$110,200	CCF10	10	$880,861	$35,300	14-7	10	$880,861	$0	10	$880,861	$44,200
157	CC	46452719	OROZCO ELDA	230201	1	$76,862	$12,300	EPS005	1	$76,862	$9,700	CCF10	1	$76,862	$3,100	14-7	1	$76,862	$0	1	$76,862	$4,000
158	CC	46452719	OROZCO ELDA	230201	10	$768,617	$123,000	EPS005	10	$768,617	$96,100	CCF10	10	$768,617	$30,800	14-7	10	$768,617	$0	10	$768,617	$38,500
159	CC	46452719	OROZCO ELDA	230201	19	$1,460,372	$233,700	EPS005	19	$1,460,372	$182,600	CCF10	19	$1,460,372	$58,500	14-7	19	$1,460,372	$15,300	19	$1,460,372	$73,200
160	CC	1052392154	ORTIZ ANDREA	230301	30	$2,109,000	$337,500	EPS017	30	$2,109,000	$263,700	CCF10	30	$2,109,000	$84,400	14-7	30	$2,109,000	$22,100	30	$2,109,000	$105,500
161	CC	1052383024	PIRATOBA RUTH	25-14	19	$1,854,040	$296,700	EPS008	19	$1,854,040	$231,800	CCF10	19	$1,854,040	$74,200	14-7	19	$1,854,040	$19,400	19	$1,854,040	$92,800
162	CC	1052383024	PIRATOBA RUTH	25-14	1	$97,582	$15,700	EPS008	1	$97,582	$12,200	CCF10	1	$97,582	$4,000	14-7	1	$97,582	$0	1	$97,582	$5,000
163	CC	1052383024	PIRATOBA RUTH	25-14	10	$975,811	$156,200	EPS008	10	$975,811	$122,000	CCF10	10	$975,811	$39,100	14-7	10	$975,811	$0	10	$975,811	$48,900
164	CC	1052387825	PORRAS STEFANNY	230301	19	$1,460,372	$233,700	EPS037	19	$1,460,372	$182,600	CCF10	19	$1,460,372	$58,500	14-7	19	$1,460,372	$15,300	19	$1,460,372	$73,200
165	CC	1052387825	PORRAS STEFANNY	230301	1	$76,862	$12,300	EPS037	1	$76,862	$9,700	CCF10	1	$76,862	$3,100	14-7	1	$76,862	$0	1	$76,862	$4,000
166	CC	1052387825	PORRAS STEFANNY	230301	10	$768,617	$123,000	EPS037	10	$768,617	$96,100	CCF10	10	$768,617	$30,800	14-7	10	$768,617	$0	10	$768,617	$38,500
167	CC	1052408521	PUENTES JENNY	230301	19	$1,523,652	$243,800	EPS037	19	$1,523,652	$190,500	CCF10	19	$1,523,652	$61,000	14-7	19	$1,523,652	$16,000	19	$1,523,652	$76,300
168	CC	1052408521	PUENTES JENNY	230301	1	$80,193	$12,900	EPS037	1	$80,193	$10,100	CCF10	1	$80,193	$3,300	14-7	1	$80,193	$0	1	$80,193	$4,200
169	CC	1052408521	PUENTES JENNY	230301	10	$801,922	$128,400	EPS037	10	$801,922	$100,300	CCF10	10	$801,922	$32,100	14-7	10	$801,922	$0	10	$801,922	$40,200
170	CC	46458161	QUINTERO LUZ	230301	19	$1,460,372	$233,700	EPS008	19	$1,460,372	$182,600	CCF10	19	$1,460,372	$58,500	14-7	19	$1,460,372	$15,300	19	$1,460,372	$73,200
171	CC	46458161	QUINTERO LUZ	230301	1	$76,862	$12,300	EPS008	1	$76,862	$9,700	CCF10	1	$76,862	$3,100	14-7	1	$76,862	$0	1	$76,862	$4,000
172	CC	46458161	QUINTERO LUZ	230301	10	$768,617	$123,000	EPS008	10	$768,617	$96,100	CCF10	10	$768,617	$30,800	14-7	10	$768,617	$0	10	$768,617	$38,500
173	CC	46450270	RAMIREZ YANET	25-14	29	$3,343,789	$535,100	EPS005	29	$3,343,789	$418,000	CCF10	29	$3,343,789	$133,800	14-7	29	$3,343,789	$35,000	29	$3,343,789	$167,300
174	CC	46450270	RAMIREZ YANET	25-14	1	$115,304	$18,500	EPS005	1	$115,304	$14,500	CCF10	1	$115,304	$4,700	14-7	1	$115,304	$0	1	$115,304	$5,900
175	CC	46383033	REYES ANDREA	25-14	19	$1,673,636	$267,800	EPS037	19	$1,673,636	$209,300	CCF10	19	$1,673,636	$67,000	14-7	19	$1,673,636	$17,500	19	$1,673,636	$83,800
176	CC	46383033	REYES ANDREA	25-14	1	$88,087	$14,100	EPS037	1	$88,087	$11,100	CCF10	1	$88,087	$3,600	14-7	1	$88,087	$0	1	$88,087	$4,500
177	CC	46383033	REYES ANDREA	25-14	10	$880,861	$141,000	EPS037	10	$880,861	$110,200	CCF10	10	$880,861	$35,300	14-7	10	$880,861	$0	10	$880,861	$44,200
178	CC	1052397579	REYES YENNY	25-14	29	$2,126,667	$340,300	EPS005	29	$2,126,667	$265,900	CCF10	29	$2,126,667	$85,100	14-7	29	$2,126,667	$22,300	29	$2,126,667	$106,500
179	CC	1052397579	REYES YENNY	25-14	1	$73,334	$11,800	EPS005	1	$73,334	$9,200	CCF10	1	$73,334	$3,000	14-7	1	$73,334	$0	1	$73,334	$3,800
180	CC	23552415	RINCON BLANCA		0	$0	$0	EPS017	19	$2,111,592	$264,000	CCF10	19	$2,111,592	$84,500	14-7	19	$2,111,592	$22,100	19	$2,111,592	$105,700
181	CC	23552415	RINCON BLANCA		0	$0	$0	EPS017	1	$111,137	$13,900	CCF10	1	$111,137	$4,500	14-7	1	$111,137	$0	1	$111,137	$5,700
182	CC	23552415	RINCON BLANCA		0	$0	$0	EPS017	10	$1,111,364	$139,000	CCF10	10	$1,111,364	$44,500	14-7	10	$1,111,364	$0	10	$1,111,364	$55,700
183	CC	1052394146	RINCON LIZETH	230301	19	$1,583,334	$253,400	EPS005	19	$1,583,334	$198,000	CCF10	19	$1,583,334	$63,400	14-7	19	$1,583,334	$16,600	19	$1,583,334	$79,300
184	CC	1052394146	RINCON LIZETH	230301	1	$83,334	$13,400	EPS005	1	$83,334	$10,500	CCF10	1	$83,334	$3,400	14-7	1	$83,334	$0	1	$83,334	$4,300
185	CC	1052394146	RINCON LIZETH	230301	10	$833,334	$133,400	EPS005	10	$833,334	$104,200	CCF10	10	$833,334	$33,400	14-7	10	$833,334	$0	10	$833,334	$41,800

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
186	CC	24049003	RINCON ROSA	25-14	19	$1,854,040	$296,700	EPS037	19	$1,854,040	$231,800	CCF10	19	$1,854,040	$74,200	14-7	19	$1,854,040	$19,400	19	$1,854,040	$92,800
187	CC	24049003	RINCON ROSA	25-14	1	$97,582	$15,700	EPS037	1	$97,582	$12,200	CCF10	1	$97,582	$4,000	14-7	1	$97,582	$0	1	$97,582	$5,000
188	CC	24049003	RINCON ROSA	25-14	10	$975,811	$156,200	EPS037	10	$975,811	$122,000	CCF10	10	$975,811	$39,100	14-7	10	$975,811	$0	10	$975,811	$48,900
189	CC	46667011	ROBLES LUZ	25-14	19	$1,523,652	$243,800	EPS005	19	$1,523,652	$190,500	CCF10	19	$1,523,652	$61,000	14-7	19	$1,523,652	$16,000	19	$1,523,652	$76,300
190	CC	46667011	ROBLES LUZ	25-14	1	$80,193	$12,900	EPS005	1	$80,193	$10,100	CCF10	1	$80,193	$3,300	14-7	1	$80,193	$0	1	$80,193	$4,200
191	CC	46667011	ROBLES LUZ	25-14	10	$801,922	$128,400	EPS005	10	$801,922	$100,300	CCF10	10	$801,922	$32,100	14-7	10	$801,922	$0	10	$801,922	$40,200
192	CC	9522664	RODRIGUEZ DANILO	25-14	24	$6,445,888	$1,096,000	EPS005	24	$6,445,888	$805,800	CCF10	24	$6,445,888	$257,900	14-7	24	$6,445,888	$67,300	24	$6,445,888	$322,400
193	CC	9522664	RODRIGUEZ DANILO	25-14	1	$268,579	$45,800	EPS005	1	$268,579	$33,600	CCF10	1	$268,579	$10,800	14-7	1	$268,579	$0	1	$268,579	$13,500
194	CC	9522664	RODRIGUEZ DANILO	25-14	5	$1,342,894	$228,500	EPS005	5	$1,342,894	$167,900	CCF10	5	$1,342,894	$53,800	14-7	5	$1,342,894	$0	5	$1,342,894	$67,200
195	CC	1049630109	RODRIGUEZ DAVID	230201	19	$1,460,372	$233,700	EPS037	19	$1,460,372	$182,600	CCF10	19	$1,460,372	$58,500	14-7	19	$1,460,372	$15,300	19	$1,460,372	$73,200
196	CC	1049630109	RODRIGUEZ DAVID	230201	1	$76,862	$12,300	EPS037	1	$76,862	$9,700	CCF10	1	$76,862	$3,100	14-7	1	$76,862	$0	1	$76,862	$4,000
197	CC	1049630109	RODRIGUEZ DAVID	230201	10	$768,617	$123,000	EPS037	10	$768,617	$96,100	CCF10	10	$768,617	$30,800	14-7	10	$768,617	$0	10	$768,617	$38,500
198	CC	1052410733	RODRIGUEZ JORGE	25-14	19	$1,523,652	$243,800	ESSC24	19	$1,523,652	$190,500	CCF10	19	$1,523,652	$61,000	14-7	19	$1,523,652	$16,000	19	$1,523,652	$76,300
199	CC	1052410733	RODRIGUEZ JORGE	25-14	1	$80,193	$12,900	ESSC24	1	$80,193	$10,100	CCF10	1	$80,193	$3,300	14-7	1	$80,193	$0	1	$80,193	$4,200
200	CC	1052410733	RODRIGUEZ JORGE	25-14	10	$801,922	$128,400	ESSC24	10	$801,922	$100,300	CCF10	10	$801,922	$32,100	14-7	10	$801,922	$0	10	$801,922	$40,200
201	CC	1057214162	RODRIGUEZ LUZ		0	$0	$0	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-7	30	$1,300,000	$13,600	0	$0	$0
202	CC	1052409681	RODRIGUEZ VIVIANA	230301	1	$76,862	$12,300	EPS008	1	$76,862	$9,700	CCF10	1	$76,862	$3,100	14-7	1	$76,862	$0	1	$76,862	$4,000
203	CC	1052409681	RODRIGUEZ VIVIANA	230301	10	$768,617	$123,000	EPS008	10	$768,617	$96,100	CCF10	10	$768,617	$30,800	14-7	10	$768,617	$0	10	$768,617	$38,500
204	CC	1052409681	RODRIGUEZ VIVIANA	230301	19	$1,460,372	$233,700	EPS008	19	$1,460,372	$182,600	CCF10	19	$1,460,372	$58,500	14-7	19	$1,460,372	$15,300	19	$1,460,372	$73,200
205	CC	91540747	SALCEDO DIEGO	25-14	19	$1,460,372	$233,700	EPS005	19	$1,460,372	$182,600	CCF10	19	$1,460,372	$58,500	14-7	19	$1,460,372	$15,300	19	$1,460,372	$73,200
206	CC	91540747	SALCEDO DIEGO	25-14	1	$76,862	$12,300	EPS005	1	$76,862	$9,700	CCF10	1	$76,862	$3,100	14-7	1	$76,862	$0	1	$76,862	$4,000
207	CC	91540747	SALCEDO DIEGO	25-14	10	$768,617	$123,000	EPS005	10	$768,617	$96,100	CCF10	10	$768,617	$30,800	14-7	10	$768,617	$0	10	$768,617	$38,500
208	CC	46450380	SANA LUZ	230301	19	$1,854,040	$296,700	EPS037	19	$1,854,040	$231,800	CCF10	19	$1,854,040	$74,200	14-7	19	$1,854,040	$19,400	19	$1,854,040	$92,800
209	CC	46450380	SANA LUZ	230301	1	$97,582	$15,700	EPS037	1	$97,582	$12,200	CCF10	1	$97,582	$4,000	14-7	1	$97,582	$0	1	$97,582	$5,000
210	CC	46450380	SANA LUZ	230301	10	$975,811	$156,200	EPS037	10	$975,811	$122,000	CCF10	10	$975,811	$39,100	14-7	10	$975,811	$0	10	$975,811	$48,900
211	CC	46454481	SANABRIA DEISY	25-14	19	$1,523,652	$243,800	EPS005	19	$1,523,652	$190,500	CCF10	19	$1,523,652	$61,000	14-7	19	$1,523,652	$16,000	19	$1,523,652	$76,300
212	CC	46454481	SANABRIA DEISY	25-14	1	$80,193	$12,900	EPS005	1	$80,193	$10,100	CCF10	1	$80,193	$3,300	14-7	1	$80,193	$0	1	$80,193	$4,200
213	CC	46454481	SANABRIA DEISY	25-14	10	$801,922	$128,400	EPS005	10	$801,922	$100,300	CCF10	10	$801,922	$32,100	14-7	10	$801,922	$0	10	$801,922	$40,200
214	CC	1052400759	SANCHEZ JENNY	230301	29	$1,609,500	$257,600	EPS041	29	$1,609,500	$201,200	CCF10	29	$1,609,500	$64,400	14-7	29	$1,609,500	$16,900	29	$1,609,500	$80,500
215	CC	1052400759	SANCHEZ JENNY	230301	1	$55,500	$8,900	EPS041	1	$55,500	$7,000	CCF10	1	$55,500	$2,300	14-7	1	$55,500	$0	1	$55,500	$2,900
216	CC	74372830	SANDOVAL JOSE	230201	19	$1,523,652	$243,800	EPS037	19	$1,523,652	$190,500	CCF10	19	$1,523,652	$61,000	14-7	19	$1,523,652	$16,000	19	$1,523,652	$76,300
217	CC	74372830	SANDOVAL JOSE	230201	1	$80,193	$12,900	EPS037	1	$80,193	$10,100	CCF10	1	$80,193	$3,300	14-7	1	$80,193	$0	1	$80,193	$4,200
218	CC	74372830	SANDOVAL JOSE	230201	10	$801,922	$128,400	EPS037	10	$801,922	$100,300	CCF10	10	$801,922	$32,100	14-7	10	$801,922	$0	10	$801,922	$40,200
219	CC	1052391968	SIERRA LAURA	231001	19	$1,523,652	$243,800	EPS005	19	$1,523,652	$190,500	CCF10	19	$1,523,652	$61,000	14-7	19	$1,523,652	$16,000	19	$1,523,652	$76,300
220	CC	1052391968	SIERRA LAURA	231001	1	$80,193	$12,900	EPS005	1	$80,193	$10,100	CCF10	1	$80,193	$3,300	14-7	1	$80,193	$0	1	$80,193	$4,200
221	CC	1052391968	SIERRA LAURA	231001	10	$801,922	$128,400	EPS005	10	$801,922	$100,300	CCF10	10	$801,922	$32,100	14-7	10	$801,922	$0	10	$801,922	$40,200
222	CC	80251874	SIERRA NELSON	230301	19	$1,673,636	$267,800	EPS008	19	$1,673,636	$209,300	CCF10	19	$1,673,636	$67,000	14-7	19	$1,673,636	$17,500	19	$1,673,636	$83,800
223	CC	80251874	SIERRA NELSON	230301	1	$88,087	$14,100	EPS008	1	$88,087	$11,100	CCF10	1	$88,087	$3,600	14-7	1	$88,087	$0	1	$88,087	$4,500
224	CC	80251874	SIERRA NELSON	230301	10	$880,861	$141,000	EPS008	10	$880,861	$110,200	CCF10	10	$880,861	$35,300	14-7	10	$880,861	$0	10	$880,861	$44,200
225	CC	1057410289	SILVA CLAUDIA	230301	29	$1,263,585	$202,200	EPS037	29	$1,263,585	$158,000	CCF10	29	$1,263,585	$50,600	14-7	29	$1,263,585	$13,200	29	$1,263,585	$63,300
226	CC	1057410289	SILVA CLAUDIA	230301	1	$43,334	$7,000	EPS037	1	$43,334	$5,500	CCF10	1	$43,334	$1,800	14-7	1	$43,334	$0	1	$43,334	$2,300
227	CC	1052406087	SUAREZ ERIKA	230201	19	$1,460,372	$233,700	EPS037	19	$1,460,372	$182,600	CCF10	19	$1,460,372	$58,500	14-7	19	$1,460,372	$15,300	19	$1,460,372	$73,200
228	CC	1052406087	SUAREZ ERIKA	230201	1	$76,862	$12,300	EPS037	1	$76,862	$9,700	CCF10	1	$76,862	$3,100	14-7	1	$76,862	$0	1	$76,862	$4,000
229	CC	1052406087	SUAREZ ERIKA	230201	10	$768,617	$123,000	EPS037	10	$768,617	$96,100	CCF10	10	$768,617	$30,800	14-7	10	$768,617	$0	10	$768,617	$38,500
230	CC	36305897	TRUJILLO BELKY	231001	19	$1,523,652	$243,800	EPS005	19	$1,523,652	$190,500	CCF10	19	$1,523,652	$61,000	14-7	19	$1,523,652	$16,000	19	$1,523,652	$76,300
231	CC	36305897	TRUJILLO BELKY	231001	1	$80,193	$12,900	EPS005	1	$80,193	$10,100	CCF10	1	$80,193	$3,300	14-7	1	$80,193	$0	1	$80,193	$4,200
232	CC	36305897	TRUJILLO BELKY	231001	10	$801,922	$128,400	EPS005	10	$801,922	$100,300	CCF10	10	$801,922	$32,100	14-7	10	$801,922	$0	10	$801,922	$40,200
233	CC	46662309	TUTA LUZ	25-14	19	$1,854,040	$296,700	EPS037	19	$1,854,040	$231,800	CCF10	19	$1,854,040	$74,200	14-7	19	$1,854,040	$19,400	19	$1,854,040	$92,800
234	CC	46662309	TUTA LUZ	25-14	1	$97,582	$15,700	EPS037	1	$97,582	$12,200	CCF10	1	$97,582	$4,000	14-7	1	$97,582	$0	1	$97,582	$5,000
235	CC	46662309	TUTA LUZ	25-14	10	$975,811	$156,200	EPS037	10	$975,811	$122,000	CCF10	10	$975,811	$39,100	14-7	10	$975,811	$0	10	$975,811	$48,900

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
236	CC	1052395920	VELOZA SANDRA	230301	19	$886,667	$141,900	EPS017	19	$886,667	$110,900	CCF10	19	$886,667	$35,500	14-7	19	$886,667	$9,300	19	$886,667	$44,500
237	CC	1052395920	VELOZA SANDRA	230301	1	$46,667	$7,500	EPS017	1	$46,667	$5,900	CCF10	1	$46,667	$1,900	14-7	1	$46,667	$0	1	$46,667	$2,500
238	CC	1052395920	VELOZA SANDRA	230301	10	$466,667	$74,700	EPS017	10	$466,667	$58,400	CCF10	10	$466,667	$18,700	14-7	10	$466,667	$0	10	$466,667	$23,500
239	CC	74377457	VESGA MAURICIO	230301	19	$1,460,372	$233,700	EPS008	19	$1,460,372	$182,600	CCF10	19	$1,460,372	$58,500	14-7	19	$1,460,372	$15,300	19	$1,460,372	$73,200
240	CC	74377457	VESGA MAURICIO	230301	1	$76,862	$12,300	EPS008	1	$76,862	$9,700	CCF10	1	$76,862	$3,100	14-7	1	$76,862	$0	1	$76,862	$4,000
241	CC	74377457	VESGA MAURICIO	230301	10	$768,617	$123,000	EPS008	10	$768,617	$96,100	CCF10	10	$768,617	$30,800	14-7	10	$768,617	$0	10	$768,617	$38,500
242	CC	7174064	VILLAMIL JHOVANI	25-14	19	$2,109,000	$337,500	EPS037	19	$2,109,000	$263,700	CCF10	19	$2,109,000	$84,400	14-7	19	$2,109,000	$22,100	19	$2,109,000	$105,500
243	CC	7174064	VILLAMIL JHOVANI	25-14	1	$111,000	$17,800	EPS037	1	$111,000	$13,900	CCF10	1	$111,000	$4,500	14-7	1	$111,000	$0	1	$111,000	$5,700
244	CC	7174064	VILLAMIL JHOVANI	25-14	10	$1,110,000	$177,600	EPS037	10	$1,110,000	$138,800	CCF10	10	$1,110,000	$44,400	14-7	10	$1,110,000	$0	10	$1,110,000	$55,500
245	CC	46669953	VILLATE MARIA	230301	19	$1,854,040	$296,700	EPS037	19	$1,854,040	$231,800	CCF10	19	$1,854,040	$74,200	14-7	19	$1,854,040	$19,400	19	$1,854,040	$92,800
246	CC	46669953	VILLATE MARIA	230301	1	$97,582	$15,700	EPS037	1	$97,582	$12,200	CCF10	1	$97,582	$4,000	14-7	1	$97,582	$0	1	$97,582	$5,000
247	CC	46669953	VILLATE MARIA	230301	10	$975,811	$156,200	EPS037	10	$975,811	$122,000	CCF10	10	$975,811	$39,100	14-7	10	$975,811	$0	10	$975,811	$48,900
248	CC	79847352	ZULETA CRISTOBAL	230201	1	$43,334	$7,000	EPS037	1	$43,334	$5,500	CCF10	1	$43,334	$1,800	14-7	1	$43,334	$0	1	$43,334	$2,300
249	CC	79847352	ZULETA CRISTOBAL	230201	28	$1,213,334	$194,200	EPS037	28	$1,213,334	$151,700	CCF10	28	$1,213,334	$48,600	14-7	28	$1,213,334	$12,700	28	$1,213,334	$60,800
250	CC	79847352	ZULETA CRISTOBAL	230201	1	$43,334	$7,000	EPS037	1	$43,334	$5,500	CCF10	1	$43,334	$1,800	14-7	1	$43,334	$0	1	$43,334	$2,300
Centro de Trabajo: CONDUCTOR (1 Afiliados)						**$1,300,001**	**$208,100**			**$1,300,001**	**$162,600**			**$1,300,001**	**$52,100**			**$1,300,001**	**$13,200**		**$1,300,001**	**$65,300**
Ciudad: DUITAMA Depto: BOYACA (1 Afiliados)						**$1,300,001**	**$208,100**			**$1,300,001**	**$162,600**			**$1,300,001**	**$52,100**			**$1,300,001**	**$13,200**		**$1,300,001**	**$65,300**
251	CC	1099544896	COMBITA MARCELA	230201	29	$1,256,667	$201,100	EPS037	29	$1,256,667	$157,100	CCF10	29	$1,256,667	$50,300	14-7	29	$1,256,667	$13,200	29	$1,256,667	$63,000
252	CC	1099544896	COMBITA MARCELA	230201	1	$43,334	$7,000	EPS037	1	$43,334	$5,500	CCF10	1	$43,334	$1,800	14-7	1	$43,334	$0	1	$43,334	$2,300
Centro de Trabajo: CONSERJES (3 Afiliados)						**$5,074,716**	**$812,300**			**$5,074,716**	**$634,500**			**$5,074,716**	**$203,200**			**$5,074,716**	**$52,200**		**$5,074,716**	**$254,200**
Ciudad: DUITAMA Depto: BOYACA (3 Afiliados)						**$5,074,716**	**$812,300**			**$5,074,716**	**$634,500**			**$5,074,716**	**$203,200**			**$5,074,716**	**$52,200**		**$5,074,716**	**$254,200**
253	CC	46660171	BAEZ LINA	230201	29	$1,542,516	$246,900	EPS037	29	$1,542,516	$192,900	CCF10	29	$1,542,516	$61,800	14-7	29	$1,542,516	$16,200	29	$1,542,516	$77,200
254	CC	46660171	BAEZ LINA	230201	1	$43,787	$7,100	EPS037	1	$43,787	$5,500	CCF10	1	$43,787	$1,800	14-7	1	$43,787	$0	1	$43,787	$2,300
255	CC	46667234	FLECHAS DORA	25-14	29	$1,482,324	$237,200	EPS017	29	$1,482,324	$185,300	CCF10	29	$1,482,324	$59,300	14-7	29	$1,482,324	$15,500	29	$1,482,324	$74,200
256	CC	46667234	FLECHAS DORA	25-14	1	$43,787	$7,100	EPS017	1	$43,787	$5,500	CCF10	1	$43,787	$1,800	14-7	1	$43,787	$0	1	$43,787	$2,300
257	CC	4122886	PARRA ISMAEL	230301	30	$1,962,302	$314,000	EPS005	30	$1,962,302	$245,300	CCF10	30	$1,962,302	$78,500	14-7	30	$1,962,302	$20,500	30	$1,962,302	$98,200
Centro de Trabajo: MANTENIMIENTO (1 Afiliados)						**$1,687,704**	**$270,200**			**$1,687,704**	**$211,100**			**$1,687,704**	**$67,600**			**$1,687,704**	**$17,100**		**$1,687,704**	**$84,600**
Ciudad: DUITAMA Depto: BOYACA (1 Afiliados)						**$1,687,704**	**$270,200**			**$1,687,704**	**$211,100**			**$1,687,704**	**$67,600**			**$1,687,704**	**$17,100**		**$1,687,704**	**$84,600**
258	CC	7227048	RODRIGUEZ JULIO	25-14	29	$1,631,447	$261,100	EPS017	29	$1,631,447	$204,000	CCF10	29	$1,631,447	$65,300	14-7	29	$1,631,447	$17,100	29	$1,631,447	$81,700
259	CC	7227048	RODRIGUEZ JULIO	25-14	1	$56,257	$9,100	EPS017	1	$56,257	$7,100	CCF10	1	$56,257	$2,300	14-7	1	$56,257	$0	1	$56,257	$2,900
Centro de Trabajo: SERVICIOS GENERALES (5 Afiliados)						**$6,534,596**	**$1,046,000**			**$6,534,596**	**$817,400**			**$6,534,596**	**$262,000**			**$6,534,596**	**$64,300**		**$6,534,596**	**$328,100**
Ciudad: DUITAMA Depto: BOYACA (5 Afiliados)						**$6,534,596**	**$1,046,000**			**$6,534,596**	**$817,400**			**$6,534,596**	**$262,000**			**$6,534,596**	**$64,300**		**$6,534,596**	**$328,100**
260	CC	1052378280	BARRERA LUZ	230301	26	$1,133,585	$181,400	EPS005	26	$1,133,585	$141,700	CCF10	26	$1,133,585	$45,400	14-7	26	$1,133,585	$11,900	26	$1,133,585	$56,800
261	CC	1052378280	BARRERA LUZ	230301	4	$173,334	$27,800	EPS005	4	$173,334	$21,700	CCF10	4	$173,334	$7,000	14-7	4	$173,334	$0	4	$173,334	$8,800
262	CC	23336960	CARDENAS AURA	230301	29	$1,263,585	$202,200	EPS037	29	$1,263,585	$158,000	CCF10	29	$1,263,585	$50,600	14-7	29	$1,263,585	$13,200	29	$1,263,585	$63,300
263	CC	23336960	CARDENAS AURA	230301	1	$43,334	$7,000	EPS037	1	$43,334	$5,500	CCF10	1	$43,334	$1,800	14-7	1	$43,334	$0	1	$43,334	$2,300
264	CC	39775808	FUENTES MARIA	231001	28	$1,220,252	$195,300	EPS017	28	$1,220,252	$152,600	CCF10	28	$1,220,252	$48,900	14-7	28	$1,220,252	$12,800	28	$1,220,252	$61,200
265	CC	39775808	FUENTES MARIA	231001	2	$86,668	$13,900	EPS017	2	$86,668	$10,900	CCF10	2	$86,668	$3,500	14-7	2	$86,668	$0	2	$86,668	$4,500
266	CC	46673557	ROJAS ANABELY	230201	29	$1,263,585	$202,200	EPS037	29	$1,263,585	$158,000	CCF10	29	$1,263,585	$50,600	14-7	29	$1,263,585	$13,200	29	$1,263,585	$63,300
267	CC	46673557	ROJAS ANABELY	230201	1	$43,334	$7,000	EPS037	1	$43,334	$5,500	CCF10	1	$43,334	$1,800	14-7	1	$43,334	$0	1	$43,334	$2,300
268	CC	23660285	VARGAS FLOR	25-14	29	$1,263,585	$202,200	EPS037	29	$1,263,585	$158,000	CCF10	29	$1,263,585	$50,600	14-7	29	$1,263,585	$13,200	29	$1,263,585	$63,300
269	CC	23660285	VARGAS FLOR	25-14	1	$43,334	$7,000	EPS037	1	$43,334	$5,500	CCF10	1	$43,334	$1,800	14-7	1	$43,334	$0	1	$43,334	$2,300
Total			**Afiliados(98)**			**$225,586,383**	**$36,187,500**			**$232,820,477**	**$29,092,500**			**$228,920,476**	**$9,146,600**			**$232,820,477**	**$1,724,600**		**$228,920,476**	**$11,447,900**

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	7614778	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	780419577	9469963973	E	2024/07/16	2024/07/16	BANCO CAJA SOCIAL	0	$87,599,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				94	$36,187,500	$0	$0	$36,187,500
COLFONDOS	231001	800,227,940	6	10	$3,663,600	$0	$0	$3,663,600
COLPENSIONES	25-14	900,336,004	7	41	$17,247,100	$0	$0	$17,247,100
PORVENIR	230301	800,224,808	8	30	$10,826,700	$0	$0	$10,826,700
PROTECCION	230201	800,229,739	0	13	$4,450,100	$0	$0	$4,450,100
ARL (ADMINISTRADORAS: 1)				98	$1,724,600	$0	$0	$1,724,600
SEGUROS BOLIVAR	14-7	860,002,503	2	98	$1,724,600	$0	$0	$1,724,600
CCF (ADMINISTRADORAS: 1)				95	$9,146,600	$0	$0	$9,146,600
COMFABOY	CCF10	891,800,213	8	95	$9,146,600	$0	$0	$9,146,600
EPS (ADMINISTRADORAS: 6)				98	$29,092,500	$0	$0	$29,092,500
COMPENSAR	EPS008	860,066,942	7	14	$4,400,600	$0	$0	$4,400,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$300,900	$0	$0	$300,900
FAMISANAR	EPS017	830,003,564	7	14	$3,961,700	$0	$0	$3,961,700
NUEVA E.P.S.	EPS037	900,156,264	2	35	$10,074,100	$0	$0	$10,074,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$996,800	$0	$0	$996,800
SANITAS	EPS005	800,251,440	6	29	$9,358,400	$0	$0	$9,358,400
ICBF (ADMINISTRADORAS: 1)				95	$6,867,500	$0	$0	$6,867,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	95	$6,867,500	$0	$0	$6,867,500
SENA (ADMINISTRADORAS: 1)				95	$4,580,400	$0	$0	$4,580,400
SENA	PASENA	899,999,034	1	95	$4,580,400	$0	$0	$4,580,400
TOTAL				**98**	**$87,599,100**	**$0**	**$0**	**$87,599,100**