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
2025-03	2025-04	1409696542	9484628377	E	2025/04/15	2025/04/14	BANCO CAJA SOCIAL	0	$95,099,600

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 (103 Afiliados)						$236,827,499	$37,898,000			$256,383,949	$32,042,900			$250,147,366	$10,000,500			$254,960,449	$2,652,800		$250,147,366	$12,505,400
Centro de Trabajo: ADTIVO DOCENTE (87 Afiliados)						$214,006,470	$34,246,100			$231,832,367	$28,973,000			$225,595,784	$9,017,600			$230,408,867	$2,395,800		$225,595,784	$11,276,000
Ciudad: DUITAMA Depto: BOYACA (87 Afiliados)						$214,006,470	$34,246,100			$231,832,367	$28,973,000			$225,595,784	$9,017,600			$230,408,867	$2,395,800		$225,595,784	$11,276,000
1	CC	23946731	ACEVEDO MARTHA		0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0	14-7	30	$1,423,500	$14,900	0	$0	$0
2	CC	1057576402	AFRICANO ANA	25-14	30	$2,455,730	$393,000	EPS002	30	$2,455,730	$307,000	CCF10	30	$2,455,730	$98,300	14-7	30	$2,455,730	$25,700	30	$2,455,730	$122,900
3	CC	1057595947	AGUIRRE ANGIE	25-14	30	$2,455,730	$393,000	EPS037	30	$2,455,730	$307,000	CCF10	30	$2,455,730	$98,300	14-7	30	$2,455,730	$25,700	30	$2,455,730	$122,900
4	CC	74378108	ALVAREZ CARLOS	230201	30	$3,187,100	$510,000	EPS005	30	$3,187,100	$398,400	CCF10	30	$3,187,100	$127,500	14-7	30	$3,187,100	$33,300	30	$3,187,100	$159,500
5	CC	1052384642	AMADO JULIETH	231001	30	$2,562,140	$410,000	EPS002	30	$2,562,140	$320,300	CCF10	30	$2,562,140	$102,500	14-7	30	$2,562,140	$26,800	30	$2,562,140	$128,200
6	CC	1057581416	AMEZQUITA ROBINSON	231001	30	$2,608,923	$417,500	EPS037	30	$2,608,923	$326,200	CCF10	30	$2,608,923	$104,400	14-7	30	$2,608,923	$27,300	30	$2,608,923	$130,500
7	CC	1057547924	ANGARITA LINA	230301	3	$191,002	$30,600	EPS037	3	$191,002	$23,900	CCF10	0	$0	$0	14-7	3	$191,002	$0	0	$0	$0
8	CC	1057547924	ANGARITA LINA	230301	27	$2,210,157	$353,700	EPS037	27	$2,210,157	$276,300	CCF10	27	$2,210,157	$88,500	14-7	27	$2,210,157	$23,100	27	$2,210,157	$110,700
9	CC	1057547748	ANGARITA OLGA	231001	30	$2,455,730	$393,000	EPS005	30	$2,455,730	$307,000	CCF10	30	$2,455,730	$98,300	14-7	30	$2,455,730	$25,700	30	$2,455,730	$122,900
10	CC	1052415990	APONTE ANGELA	25-14	30	$2,455,730	$393,000	ESSC24	30	$2,455,730	$307,000	CCF10	30	$2,455,730	$98,300	14-7	30	$2,455,730	$25,700	30	$2,455,730	$122,900
11	CC	1014292638	APONTE ANGIE	230201	30	$2,455,730	$393,000	EPS005	30	$2,455,730	$307,000	CCF10	30	$2,455,730	$98,300	14-7	30	$2,455,730	$25,700	30	$2,455,730	$122,900
12	CC	1055312274	AYALA EDGAR	230301	30	$2,562,140	$410,000	EPS037	30	$2,562,140	$320,300	CCF10	30	$2,562,140	$102,500	14-7	30	$2,562,140	$26,800	30	$2,562,140	$128,200
13	CC	1052382960	BARRERA YAMILE	25-14	30	$2,562,140	$410,000	EPS005	30	$2,562,140	$320,300	CCF10	30	$2,562,140	$102,500	14-7	30	$2,562,140	$26,800	30	$2,562,140	$128,200
14	CC	1052388685	BECERRA ANGELA	230301	30	$2,562,140	$410,000	EPS017	30	$2,562,140	$320,300	CCF10	30	$2,562,140	$102,500	14-7	30	$2,562,140	$26,800	30	$2,562,140	$128,200
15	CC	46663860	BECERRA FLOR	25-14	30	$3,520,635	$563,400	EPS017	30	$3,520,635	$440,100	CCF10	30	$3,520,635	$140,900	14-7	30	$3,520,635	$36,800	30	$3,520,635	$176,200
16	CC	7227346	BRIJALDO FABIAN	230301	30	$2,849,000	$455,900	EPS005	30	$2,849,000	$356,200	CCF10	30	$2,849,000	$114,000	14-7	30	$2,849,000	$29,800	30	$2,849,000	$142,500
17	CC	46674583	BRIJALDO JOHANNA	230301	30	$2,562,140	$410,000	EPS037	30	$2,562,140	$320,300	CCF10	30	$2,562,140	$102,500	14-7	30	$2,562,140	$26,800	30	$2,562,140	$128,200
18	CC	46367264	CAMACHO MARIA	25-14	30	$3,377,221	$540,400	EPS005	30	$3,377,221	$422,200	CCF10	30	$3,377,221	$135,100	14-7	30	$3,377,221	$35,300	30	$3,377,221	$169,000
19	CC	1052387932	CAMARGO EDGAR	25-14	30	$1,909,216	$305,500	EPS042	30	$1,909,216	$238,700	CCF10	30	$1,909,216	$76,400	14-7	30	$1,909,216	$20,000	30	$1,909,216	$95,500
20	CC	46455570	CARDENAS ADRIANA	230301	30	$2,455,730	$393,000	EPS002	30	$2,455,730	$307,000	CCF10	30	$2,455,730	$98,300	14-7	30	$2,455,730	$25,700	30	$2,455,730	$122,900
21	CC	1052400276	CARO DIANA	230301	30	$2,455,730	$393,000	EPS037	30	$2,455,730	$307,000	CCF10	30	$2,455,730	$98,300	14-7	30	$2,455,730	$25,700	30	$2,455,730	$122,900
22	CC	46670433	CARREÑO ANGELA	25-14	30	$2,562,140	$410,000	EPS005	30	$2,562,140	$320,300	CCF10	30	$2,562,140	$102,500	14-7	30	$2,562,140	$26,800	30	$2,562,140	$128,200
23	CC	1104708134	CASTAÑO ARIADNA	230301	26	$2,128,300	$340,600	EPS005	26	$2,128,300	$266,100	CCF10	26	$2,128,300	$85,200	14-7	26	$2,128,300	$22,300	26	$2,128,300	$106,500
24	CC	1104708134	CASTAÑO ARIADNA	230301	4	$300,146	$48,100	EPS005	4	$300,146	$37,600	CCF10	1	$81,858	$3,300	14-7	4	$300,146	$0	1	$81,858	$4,200
25	CC	1052403968	CASTELLANOS LIGIA	230301	30	$2,455,730	$393,000	EPS037	30	$2,455,730	$307,000	CCF10	30	$2,455,730	$98,300	14-7	30	$2,455,730	$25,700	30	$2,455,730	$122,900
26	CC	1052386310	CASTILLO LUZ	25-14	30	$2,562,140	$410,000	EPS005	30	$2,562,140	$320,300	CCF10	30	$2,562,140	$102,500	14-7	30	$2,562,140	$26,800	30	$2,562,140	$128,200
27	TI	1030553481	CASTRO ELSI		0	$0	$0	EPS017	30	$1,423,500	$178,000		0	$0	$0	14-7	30	$1,423,500	$14,900	0	$0	$0
28	CC	20796286	CELY CLAUDIA	231001	30	$2,867,200	$458,800	EPS037	30	$2,867,200	$358,400	CCF10	30	$2,867,200	$114,700	14-7	30	$2,867,200	$30,000	30	$2,867,200	$143,500
29	CC	1023872549	CHITIVA YULI	25-14	30	$1,950,000	$312,000	EPS005	30	$1,950,000	$243,800	CCF10	30	$1,950,000	$78,000	14-7	30	$1,950,000	$20,400	30	$1,950,000	$97,500
30	CC	1055273428	CRISTANCHO JORGE	230301	2	$163,716	$26,200	EPS037	2	$163,716	$20,500	CCF10	2	$163,716	$6,600	14-7	2	$163,716	$1,800	2	$163,716	$8,300
31	CC	23857214	DIAZ AYDE	230201	30	$2,562,140	$410,000	EPS005	30	$2,562,140	$320,300	CCF10	30	$2,562,140	$102,500	14-7	30	$2,562,140	$26,800	30	$2,562,140	$128,200
32	CC	1052399262	DIAZ LEDYS	230201	30	$2,843,000	$454,900	EPS002	30	$2,843,000	$355,400	CCF10	30	$2,843,000	$113,800	14-7	30	$2,843,000	$29,700	30	$2,843,000	$142,200
33	CC	63470829	DURAN KATIANA	25-14	30	$4,260,000	$681,600	EPS037	30	$4,260,000	$532,500	CCF10	30	$4,260,000	$170,400	14-7	30	$4,260,000	$44,500	30	$4,260,000	$213,000
34	CC	74371560	ESPITIA JIMMY	25-14	30	$2,867,200	$458,800	EPS017	30	$2,867,200	$358,400	CCF10	30	$2,867,200	$114,700	14-7	30	$2,867,200	$30,000	30	$2,867,200	$143,500
35	CC	1049637567	FIGUEROA ERIKA	230301	30	$2,455,730	$393,000	EPS037	30	$2,455,730	$307,000	CCF10	30	$2,455,730	$98,300	14-7	30	$2,455,730	$25,700	30	$2,455,730	$122,900
36	CC	1053606046	FONSECA JANETH	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$14,900	30	$1,423,500	$71,300
37	CC	1055312247	GALINDO LUIS	25-14	30	$2,562,140	$410,000	EPS037	30	$2,562,140	$320,300	CCF10	30	$2,562,140	$102,500	14-7	30	$2,562,140	$26,800	30	$2,562,140	$128,200

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	40036376	GARCIA NANCY	25-14	30	$2,562,140	$410,000	EPS005	30	$2,562,140	$320,300	CCF10	30	$2,562,140	$102,500	14-7	30	$2,562,140	$26,800	30	$2,562,140	$128,200
39	CC	46674521	GRANADOS LIDA	230201	30	$2,867,200	$458,800	EPS005	30	$2,867,200	$358,400	CCF10	30	$2,867,200	$114,700	14-7	30	$2,867,200	$30,000	30	$2,867,200	$143,500
40	CC	1127350887	GRIMALDO LEYDY	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$178,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$14,900	30	$1,423,500	$71,300
41	CC	46672167	GUTIERREZ GLADYS	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
42	CC	74380061	HERNANDEZ LUIS	25-14	28	$3,491,839	$558,700	EPS037	28	$3,491,839	$436,500	CCF10	28	$3,491,839	$139,700	14-7	28	$3,491,839	$36,500	28	$3,491,839	$174,700
43	CC	74380061	HERNANDEZ LUIS	25-14	2	$249,418	$40,000	EPS037	2	$249,418	$21,300	CCF10	2	$249,418	$0	14-7	2	$249,418	$0	2	$249,418	$0
44	CC	1018492728	HERNANDEZ NATALIA	230201	30	$2,455,730	$393,000	EPS017	30	$2,455,730	$307,000	CCF10	30	$2,455,730	$98,300	14-7	30	$2,455,730	$25,700	30	$2,455,730	$122,900
45	CC	23553569	HERRERA RUTH	25-14	30	$3,229,146	$516,700	EPS017	30	$3,229,146	$403,700	CCF10	30	$3,229,146	$129,200	14-7	30	$3,229,146	$33,800	30	$3,229,146	$161,500
46	CC	74381612	HIGUERA PABLO	25-14	30	$2,562,140	$410,000	CCFC55	30	$2,562,140	$320,300	CCF10	30	$2,562,140	$102,500	14-7	30	$2,562,140	$26,800	30	$2,562,140	$128,200
47	CC	46669541	LEON SANDRA	25-14	30	$3,117,714	$498,900	EPS005	30	$3,117,714	$389,800	CCF10	30	$3,117,714	$124,800	14-7	30	$3,117,714	$32,600	30	$3,117,714	$156,000
48	CC	47426504	LOPEZ LILIANA	230301	30	$3,514,500	$562,400	EPS002	30	$3,514,500	$439,400	CCF10	30	$3,514,500	$140,600	14-7	30	$3,514,500	$36,700	30	$3,514,500	$175,800
49	CC	46665057	LOPEZ MARTHA	25-14	30	$3,117,714	$498,900	EPS037	30	$3,117,714	$389,800	CCF10	30	$3,117,714	$124,800	14-7	30	$3,117,714	$32,600	30	$3,117,714	$156,000
50	CC	46671771	LOPEZ YADIRA	25-14	30	$3,117,714	$498,900	EPS005	30	$3,117,714	$389,800	CCF10	30	$3,117,714	$124,800	14-7	30	$3,117,714	$32,600	30	$3,117,714	$156,000
51	CC	46681979	MATEUS NOHORA	25-14	30	$3,229,146	$516,700	EPS002	30	$3,229,146	$403,700	CCF10	30	$3,229,146	$129,200	14-7	30	$3,229,146	$33,800	30	$3,229,146	$161,500
52	CC	1052398043	MENDIVELSO OSCAR	25-14	30	$3,700,000	$592,000	EPS037	30	$3,700,000	$462,500	CCF10	30	$3,700,000	$148,000	14-7	30	$3,700,000	$38,700	30	$3,700,000	$185,000
53	CC	1052402139	MOGOLLON JEIMMY	25-14	28	$2,391,331	$382,700	EPS037	28	$2,391,331	$299,000	CCF10	28	$2,391,331	$95,700	14-7	28	$2,391,331	$25,000	28	$2,391,331	$119,700
54	CC	1052402139	MOGOLLON JEIMMY	25-14	2	$170,810	$27,400	EPS037	2	$170,810	$21,400	CCF10	0	$0	$0	14-7	2	$170,810	$0	0	$0	$0
55	CC	1049642631	MONROY ERIKA	230301	21	$1,719,011	$275,100	EPS002	21	$1,719,011	$214,900	CCF10	21	$1,920,244	$76,900	14-7	21	$1,719,011	$18,000	21	$1,920,244	$96,200
56	CC	1087992003	MORALES YESSICA	230301	30	$2,455,730	$393,000	EPS037	30	$2,455,730	$307,000	CCF10	30	$2,455,730	$98,300	14-7	30	$2,455,730	$25,700	30	$2,455,730	$122,900
57	CC	1052381466	MORENO DEISSY	230301	27	$2,210,157	$353,700	EPS005	27	$2,210,157	$276,300	CCF10	27	$2,210,157	$88,500	14-7	27	$2,210,157	$23,100	27	$2,210,157	$110,700
58	CC	1052381466	MORENO DEISSY	230301	3	$245,574	$39,300	EPS005	3	$245,574	$30,700	CCF10	1	$81,858	$3,300	14-7	3	$245,574	$0	1	$81,858	$4,200
59	CC	1049631521	NIAMPIRA LIZETTE	230301	4	$327,431	$52,400	EPS037	4	$327,431	$41,000	CCF10	4	$327,431	$13,100	14-7	4	$327,431	$3,500	4	$327,431	$16,500
60	CC	1051316513	NIÑO ANDREA	230301	30	$2,455,730	$393,000	EPS005	30	$2,455,730	$307,000	CCF10	30	$2,455,730	$98,300	14-7	30	$2,455,730	$25,700	30	$2,455,730	$122,900
61	CC	1095796975	NOVOA OSCAR	25-14	30	$2,562,140	$410,000	EPS037	30	$2,562,140	$320,300	CCF10	30	$2,562,140	$102,500	14-7	30	$2,562,140	$26,800	30	$2,562,140	$128,200
62	CC	1052392154	ORTIZ ANDREA	230301	30	$1,800,000	$288,000	EPS037	30	$1,800,000	$225,000	CCF10	30	$1,800,000	$72,000	14-7	30	$1,800,000	$18,800	30	$1,800,000	$90,000
63	CC	1052383024	PIRATOBA RUTH	25-14	30	$3,117,714	$498,900	EPS002	30	$3,117,714	$389,800	CCF10	30	$3,117,714	$124,800	14-7	30	$3,117,714	$32,600	30	$3,117,714	$156,000
64	CC	1052387825	PORRAS STEFANNY	230301	30	$2,455,730	$393,000	EPS037	30	$2,455,730	$307,000	CCF10	30	$2,455,730	$98,300	14-7	30	$2,455,730	$25,700	30	$2,455,730	$122,900
65	CC	1052408521	PUENTES JENNY	230301	30	$2,562,140	$410,000	EPS037	30	$2,562,140	$320,300	CCF10	30	$2,562,140	$102,500	14-7	30	$2,562,140	$26,800	30	$2,562,140	$128,200
66	CC	46458161	QUINTERO LUZ	230301	30	$2,455,730	$393,000	EPS002	30	$2,455,730	$307,000	CCF10	30	$2,455,730	$98,300	14-7	30	$2,455,730	$25,700	30	$2,455,730	$122,900
67	CC	46450270	RAMIREZ YANET	25-14	30	$3,683,933	$589,500	EPS005	30	$3,683,933	$460,500	CCF10	30	$3,683,933	$147,400	14-7	30	$3,683,933	$38,500	30	$3,683,933	$184,300
68	CC	1043971628	RAMOS ARIANA		0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0	14-7	30	$1,423,500	$14,900	0	$0	$0
69	CC	46383033	REYES ANDREA	25-14	30	$2,867,200	$458,800	EPS037	30	$2,867,200	$358,400	CCF10	30	$2,867,200	$114,700	14-7	30	$2,867,200	$30,000	30	$2,867,200	$143,500
70	CC	1052397579	REYES YENNY	25-14	30	$2,843,000	$454,900	EPS005	30	$2,843,000	$355,400	CCF10	30	$2,843,000	$113,800	14-7	30	$2,843,000	$29,700	30	$2,843,000	$142,200
71	CC	23552415	RINCON BLANCA		0	$0	$0	EPS017	30	$3,550,808	$443,900	CCF10	30	$3,550,808	$142,100	14-7	30	$3,550,808	$37,100	30	$3,550,808	$177,700
72	CC	24049003	RINCON ROSA	25-14	29	$3,013,791	$482,300	EPS037	29	$3,013,791	$376,800	CCF10	29	$3,013,791	$120,600	14-7	29	$3,013,791	$31,500	29	$3,013,791	$150,800
73	CC	24049003	RINCON ROSA	25-14	1	$103,924	$16,700	EPS037	1	$103,924	$13,000	CCF10	1	$103,924	$4,200	14-7	1	$103,924	$0	1	$103,924	$5,300
74	CC	46667011	ROBLES LUZ	25-14	30	$2,562,140	$410,000	EPS005	30	$2,562,140	$320,300	CCF10	30	$2,562,140	$102,500	14-7	30	$2,562,140	$26,800	30	$2,562,140	$128,200
75	CC	9522664	RODRIGUEZ DANILO		0	$0	$0	EPS005	30	$8,581,089	$1,072,700	CCF10	30	$8,581,089	$343,300	14-7	30	$8,581,089	$89,600	30	$8,581,089	$429,200
76	CC	1052410733	RODRIGUEZ JORGE	25-14	30	$2,562,140	$410,000	EPS042	30	$2,562,140	$320,300	CCF10	30	$2,562,140	$102,500	14-7	30	$2,562,140	$26,800	30	$2,562,140	$128,200
77	CC	1052409681	RODRIGUEZ VIVIANA	230301	30	$2,455,730	$393,000	EPS002	30	$2,455,730	$307,000	CCF10	30	$2,455,730	$98,300	14-7	30	$2,455,730	$25,700	30	$2,455,730	$122,900
78	CC	46450380	SANA LUZ	230301	30	$3,117,714	$498,900	EPS037	30	$3,117,714	$389,800	CCF10	30	$3,117,714	$124,800	14-7	30	$3,117,714	$32,600	30	$3,117,714	$156,000
79	CC	46454481	SANABRIA DEISY	25-14	30	$2,562,140	$410,000	EPS005	30	$2,562,140	$320,300	CCF10	30	$2,562,140	$102,500	14-7	30	$2,562,140	$26,800	30	$2,562,140	$128,200
80	CC	1052400759	SANCHEZ JENNY	230301	30	$2,455,730	$393,000	EPS041	30	$2,455,730	$307,000	CCF10	30	$2,455,730	$98,300	14-7	30	$2,455,730	$25,700	30	$2,455,730	$122,900
81	CC	1049651633	SANDOVAL GINA	230301	30	$2,562,140	$410,000	EPS005	30	$2,562,140	$320,300	CCF10	30	$2,562,140	$102,500	14-7	30	$2,562,140	$26,800	30	$2,562,140	$128,200
82	CC	74372830	SANDOVAL JOSE	25-14	30	$2,562,140	$410,000	EPS037	30	$2,562,140	$320,300	CCF10	30	$2,562,140	$102,500	14-7	30	$2,562,140	$26,800	30	$2,562,140	$128,200
83	CC	1052391968	SIERRA LAURA	231001	29	$2,972,084	$475,600	EPS005	29	$2,972,084	$371,600	CCF10	29	$2,972,084	$118,900	14-7	29	$2,972,084	$31,100	29	$2,972,084	$148,700
84	CC	1052391968	SIERRA LAURA	231001	1	$102,486	$16,400	EPS005	1	$102,486	$12,900	CCF10	1	$102,486	$4,100	14-7	1	$102,486	$0	1	$102,486	$5,200
85	CC	80251874	SIERRA NELSON	230301	30	$2,867,200	$458,800	EPS042	30	$2,867,200	$358,400	CCF10	30	$2,867,200	$114,700	14-7	30	$2,867,200	$30,000	30	$2,867,200	$143,500
86	CC	1052405981	SILVA LISSETH	230201	30	$1,773,225	$283,800	EPS005	30	$1,773,225	$221,700	CCF10	30	$1,773,225	$71,000	14-7	30	$1,773,225	$18,600	30	$1,773,225	$88,700
87	CC	36305897	TRUJILLO BELKY	231001	30	$3,300,000	$528,000	EPS005	30	$3,300,000	$412,500	CCF10	30	$3,300,000	$132,000	14-7	30	$3,300,000	$34,500	30	$3,300,000	$165,000

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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	46662309	TUTA LUZ	25-14	30	$3,117,714	$498,900	EPS037	30	$3,117,714	$389,800	CCF10	30	$3,117,714	$124,800	14-7	30	$3,117,714	$32,600	30	$3,117,714	$156,000
89	CC	1052395920	VELOZA SANDRA	230301	30	$2,455,730	$393,000	EPS042	30	$2,455,730	$307,000	CCF10	30	$2,455,730	$98,300	14-7	30	$2,455,730	$25,700	30	$2,455,730	$122,900
90	CC	74377457	VESGA MAURICIO	230301	30	$2,455,730	$393,000	EPS002	30	$2,455,730	$307,000	CCF10	30	$2,455,730	$98,300	14-7	30	$2,455,730	$25,700	30	$2,455,730	$122,900
91	CC	7174064	VILLAMIL JHOVANI	25-14	30	$3,546,450	$567,500	EPS037	30	$3,546,450	$443,400	CCF10	30	$3,546,450	$141,900	14-7	30	$3,546,450	$37,100	30	$3,546,450	$177,400
92	CC	46669953	VILLATE MARIA	230301	30	$3,117,714	$498,900	EPS037	30	$3,117,714	$389,800	CCF10	30	$3,117,714	$124,800	14-7	30	$3,117,714	$32,600	30	$3,117,714	$156,000
93	CC	1002365333	ZEQUEIRA ANDREA		0	$0	$0	EPS017	30	$1,423,500	$178,000		0	$0	$0		0	$0	$0	0	$0	$0
94	CC	1057570773	ZORRO JENNY	25-14	30	$2,562,140	$410,000	EPS005	30	$2,562,140	$320,300	CCF10	30	$2,562,140	$102,500	14-7	30	$2,562,140	$26,800	30	$2,562,140	$128,200
Centro de Trabajo: CONSERJES (3 Afiliados)						**$3,815,125**	**$610,500**			**$5,545,678**	**$693,400**			**$5,545,678**	**$222,000**			**$5,545,678**	**$58,100**		**$5,545,678**	**$277,600**
Ciudad: DUITAMA Depto: BOYACA (3 Afiliados)						**$3,815,125**	**$610,500**			**$5,545,678**	**$693,400**			**$5,545,678**	**$222,000**			**$5,545,678**	**$58,100**		**$5,545,678**	**$277,600**
95	CC	46660171	BAEZ LINA		0	$0	$0	EPS037	30	$1,730,553	$216,400	CCF10	30	$1,730,553	$69,300	14-7	30	$1,730,553	$18,100	30	$1,730,553	$86,700
96	CC	46667234	FLECHAS DORA	25-14	30	$1,658,581	$265,400	EPS017	30	$1,658,581	$207,400	CCF10	30	$1,658,581	$66,400	14-7	30	$1,658,581	$17,400	30	$1,658,581	$83,000
97	CC	4122886	PARRA ISMAEL	230301	30	$2,156,544	$345,100	EPS005	30	$2,156,544	$269,600	CCF10	30	$2,156,544	$86,300	14-7	30	$2,156,544	$22,600	30	$2,156,544	$107,900
Centro de Trabajo: MANTENIMIENTO (3 Afiliados)						**$4,770,904**	**$763,400**			**$4,770,904**	**$596,500**			**$4,770,904**	**$190,900**			**$4,770,904**	**$49,900**		**$4,770,904**	**$238,800**
Ciudad: DUITAMA Depto: BOYACA (3 Afiliados)						**$4,770,904**	**$763,400**			**$4,770,904**	**$596,500**			**$4,770,904**	**$190,900**			**$4,770,904**	**$49,900**		**$4,770,904**	**$238,800**
98	CC	74347839	GUERRERO FREDY	231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$14,900	30	$1,423,500	$71,300
99	CC	1057583242	MORENO DIEGO	25-14	30	$1,550,000	$248,000	EPS002	30	$1,550,000	$193,800	CCF10	30	$1,550,000	$62,000	14-7	30	$1,550,000	$16,200	30	$1,550,000	$77,500
100	CC	7227048	RODRIGUEZ JULIO	25-14	30	$1,797,404	$287,600	EPS017	30	$1,797,404	$224,700	CCF10	30	$1,797,404	$71,900	14-7	30	$1,797,404	$18,800	30	$1,797,404	$90,000
Centro de Trabajo: SERVICIOS GENERALES (10 Afiliados)						**$14,235,000**	**$2,278,000**			**$14,235,000**	**$1,780,000**			**$14,235,000**	**$570,000**			**$14,235,000**	**$149,000**		**$14,235,000**	**$713,000**
Ciudad: DUITAMA Depto: BOYACA (10 Afiliados)						**$14,235,000**	**$2,278,000**			**$14,235,000**	**$1,780,000**			**$14,235,000**	**$570,000**			**$14,235,000**	**$149,000**		**$14,235,000**	**$713,000**
101	CC	1052378280	BARRERA LUZ	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$14,900	30	$1,423,500	$71,300
102	CC	23336960	CARDENAS AURA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$14,900	30	$1,423,500	$71,300
103	CC	52437299	CARDENAS LIANA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$14,900	30	$1,423,500	$71,300
104	CC	1099544896	COMBITA MARCELA	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$14,900	30	$1,423,500	$71,300
105	CC	23325010	CRISTANCHO ESPERANZA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$14,900	30	$1,423,500	$71,300
106	CC	1055730248	FUENTES DEISY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$14,900	30	$1,423,500	$71,300
107	CC	39775808	FUENTES MARIA	231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$178,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$14,900	30	$1,423,500	$71,300
108	CC	46453126	NOVA MARIELENA	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$178,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$14,900	30	$1,423,500	$71,300
109	CC	23810211	RINCON RUTH	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$14,900	30	$1,423,500	$71,300
110	CC	23660285	VARGAS FLOR	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$14,900	30	$1,423,500	$71,300
Total			**Afiliados(103)**			**$236,827,499**	**$37,898,000**			**$256,383,949**	**$32,042,900**			**$250,147,366**	**$10,000,500**			**$254,960,449**	**$2,652,800**		**$250,147,366**	**$12,505,400**

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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	7614778	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-03	2025-04	1409696542	9484628377	E	2025/04/15	2025/04/14	BANCO CAJA SOCIAL	0	$95,099,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				96	$37,898,000	$0	$0	$37,898,000
COLFONDOS	231001	800,227,940	6	8	$3,154,900	$0	$0	$3,154,900
COLPENSIONES	25-14	900,336,004	7	45	$19,079,100	$0	$0	$19,079,100
PORVENIR	230301	800,224,808	8	35	$12,532,700	$0	$0	$12,532,700
PROTECCION	230201	800,229,739	0	8	$3,131,300	$0	$0	$3,131,300
ARL (ADMINISTRADORAS: 1)				102	$2,652,800	$0	$0	$2,652,800
SEGUROS BOLIVAR	14-7	860,002,503	2	102	$2,652,800	$0	$0	$2,652,800
CCF (ADMINISTRADORAS: 1)				99	$10,000,500	$0	$0	$10,000,500
COMFABOY	CCF10	891,800,213	8	99	$10,000,500	$0	$0	$10,000,500
EPS (ADMINISTRADORAS: 8)				103	$32,042,900	$0	$0	$32,042,900
CAJACOPI	CCFC55	901,543,211	6	1	$320,300	$0	$0	$320,300
COOSALUD EPS	EPS042	900,226,715	3	4	$1,224,400	$0	$0	$1,224,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$307,000	$0	$0	$307,000
FAMISANAR	EPS017	830,003,564	7	11	$3,239,500	$0	$0	$3,239,500
NUEVA E.P.S.	EPS037	900,156,264	2	37	$11,218,500	$0	$0	$11,218,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$663,000	$0	$0	$663,000
SALUD TOTAL	EPS002	800,130,907	4	15	$4,386,300	$0	$0	$4,386,300
SANITAS	EPS005	800,251,440	6	31	$10,683,900	$0	$0	$10,683,900
ICBF (ADMINISTRADORAS: 1)				99	$7,502,100	$0	$0	$7,502,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	99	$7,502,100	$0	$0	$7,502,100
SENA (ADMINISTRADORAS: 1)				99	$5,003,300	$0	$0	$5,003,300
SENA	PASENA	899,999,034	1	99	$5,003,300	$0	$0	$5,003,300
TOTAL				**103**	**$95,099,600**	**$0**	**$0**	**$95,099,600**