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
2025-04	2025-05	1485850908	9486018783	E	2025/05/16	2025/05/16	BANCO CAJA SOCIAL	0	$94,940,000

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 (102 Afiliados)						$236,321,038	$37,817,900			$255,996,142	$32,007,000			$250,050,835	$10,009,500			$254,572,642	$2,585,400		$250,050,835	$12,520,200
Centro de Trabajo: ADTIVO DOCENTE (86 Afiliados)						$212,583,110	$34,019,100			$230,409,007	$28,807,600			$224,563,034	$8,989,200			$228,985,507	$2,318,700		$224,563,034	$11,244,100
Ciudad: DUITAMA Depto: BOYACA (86 Afiliados)						$212,583,110	$34,019,100			$230,409,007	$28,807,600			$224,563,034	$8,989,200			$228,985,507	$2,318,700		$224,563,034	$11,244,100
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	29	$2,373,873	$379,900	EPS037	29	$2,373,873	$296,800	CCF10	29	$2,373,873	$95,000	14-7	29	$2,373,873	$24,800	29	$2,373,873	$118,800
4	CC	1057595947	AGUIRRE ANGIE	25-14	1	$81,858	$13,100	EPS037	1	$81,858	$10,300	CCF10	1	$81,858	$3,300	14-7	1	$81,858	$0	1	$81,858	$4,200
5	CC	74378108	ALVAREZ CARLOS	230201	1	$106,237	$17,000	EPS005	1	$106,237	$13,300	CCF10	1	$106,237	$4,300	14-7	1	$106,237	$0	1	$106,237	$5,400
6	CC	74378108	ALVAREZ CARLOS	230201	29	$3,080,864	$493,000	EPS005	29	$3,080,864	$385,200	CCF10	29	$3,080,864	$123,300	14-7	29	$3,080,864	$32,200	29	$3,080,864	$154,200
7	CC	1052384642	AMADO JULIETH	231001	1	$85,405	$13,700	EPS002	1	$85,405	$10,700	CCF10	1	$85,405	$3,500	14-7	1	$85,405	$0	1	$85,405	$4,400
8	CC	1052384642	AMADO JULIETH	231001	29	$2,476,736	$396,300	EPS002	29	$2,476,736	$309,600	CCF10	29	$2,476,736	$99,100	14-7	29	$2,476,736	$25,900	29	$2,476,736	$124,000
9	CC	1057581416	AMEZQUITA ROBINSON	231001	27	$2,348,031	$375,700	EPS037	27	$2,348,031	$293,600	CCF10	27	$2,348,031	$94,000	14-7	27	$2,348,031	$24,600	27	$2,348,031	$117,500
10	CC	1057581416	AMEZQUITA ROBINSON	231001	3	$260,893	$41,800	EPS037	3	$260,893	$32,700	CCF10	3	$260,893	$10,500	14-7	3	$260,893	$0	3	$260,893	$13,200
11	CC	1057547924	ANGARITA LINA	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
12	CC	1057547748	ANGARITA OLGA	231001	1	$81,858	$13,100	EPS005	1	$81,858	$10,300	CCF10	1	$81,858	$3,300	14-7	1	$81,858	$0	1	$81,858	$4,200
13	CC	1057547748	ANGARITA OLGA	231001	29	$2,373,873	$379,900	EPS005	29	$2,373,873	$296,800	CCF10	29	$2,373,873	$95,000	14-7	29	$2,373,873	$24,800	29	$2,373,873	$118,800
14	CC	1052415990	APONTE ANGELA	25-14	29	$2,373,873	$379,900	ESSC24	29	$2,373,873	$296,800	CCF10	29	$2,373,873	$95,000	14-7	29	$2,373,873	$24,800	29	$2,373,873	$118,800
15	CC	1052415990	APONTE ANGELA	25-14	1	$81,858	$13,100	ESSC24	1	$81,858	$10,300	CCF10	1	$81,858	$3,300	14-7	1	$81,858	$0	1	$81,858	$4,200
16	CC	1014292638	APONTE ANGIE	230201	29	$2,373,873	$379,900	EPS005	29	$2,373,873	$296,800	CCF10	29	$2,373,873	$95,000	14-7	29	$2,373,873	$24,800	29	$2,373,873	$118,800
17	CC	1014292638	APONTE ANGIE	230201	1	$81,858	$13,100	EPS005	1	$81,858	$10,300	CCF10	1	$81,858	$3,300	14-7	1	$81,858	$0	1	$81,858	$4,200
18	CC	1055312274	AYALA EDGAR	230301	1	$85,405	$13,700	EPS037	1	$85,405	$10,700	CCF10	1	$85,405	$3,500	14-7	1	$85,405	$0	1	$85,405	$4,400
19	CC	1055312274	AYALA EDGAR	230301	29	$2,476,736	$396,300	EPS037	29	$2,476,736	$309,600	CCF10	29	$2,476,736	$99,100	14-7	29	$2,476,736	$25,900	29	$2,476,736	$124,000
20	CC	1052382960	BARRERA YAMILE	25-14	1	$85,405	$13,700	EPS005	1	$85,405	$10,700	CCF10	1	$85,405	$3,500	14-7	1	$85,405	$0	1	$85,405	$4,400
21	CC	1052382960	BARRERA YAMILE	25-14	29	$2,476,736	$396,300	EPS005	29	$2,476,736	$309,600	CCF10	29	$2,476,736	$99,100	14-7	29	$2,476,736	$25,900	29	$2,476,736	$124,000
22	CC	1052388685	BECERRA ANGELA	230301	1	$85,405	$13,700	EPS017	1	$85,405	$10,700	CCF10	1	$85,405	$3,500	14-7	1	$85,405	$0	1	$85,405	$4,400
23	CC	1052388685	BECERRA ANGELA	230301	29	$2,476,736	$396,300	EPS017	29	$2,476,736	$309,600	CCF10	29	$2,476,736	$99,100	14-7	29	$2,476,736	$25,900	29	$2,476,736	$124,000
24	CC	46663860	BECERRA FLOR	25-14	1	$117,355	$18,800	EPS017	1	$117,355	$14,700	CCF10	1	$117,355	$4,700	14-7	1	$117,355	$0	1	$117,355	$6,000
25	CC	46663860	BECERRA FLOR	25-14	29	$3,403,281	$544,600	EPS017	29	$3,403,281	$425,500	CCF10	29	$3,403,281	$136,200	14-7	29	$3,403,281	$35,600	29	$3,403,281	$170,200
26	CC	7227346	BRIJALDO FABIAN	230301	29	$2,754,034	$440,700	EPS005	29	$2,754,034	$344,300	CCF10	29	$2,754,034	$110,200	14-7	29	$2,754,034	$28,800	29	$2,754,034	$137,800
27	CC	7227346	BRIJALDO FABIAN	230301	1	$94,967	$15,200	EPS005	1	$94,967	$11,900	CCF10	1	$94,967	$3,800	14-7	1	$94,967	$0	1	$94,967	$4,800
28	CC	46674583	BRIJALDO JOHANNA	230301	1	$85,405	$13,700	EPS037	1	$85,405	$10,700	CCF10	1	$85,405	$3,500	14-7	1	$85,405	$0	1	$85,405	$4,400
29	CC	46674583	BRIJALDO JOHANNA	230301	29	$2,476,736	$396,300	EPS037	29	$2,476,736	$309,600	CCF10	29	$2,476,736	$99,100	14-7	29	$2,476,736	$25,900	29	$2,476,736	$124,000
30	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
31	CC	1052387932	CAMARGO EDGAR	25-14	1	$63,641	$10,200	EPS042	1	$63,641	$8,000	CCF10	1	$63,641	$2,600	14-7	1	$63,641	$0	1	$63,641	$3,300
32	CC	1052387932	CAMARGO EDGAR	25-14	29	$1,845,576	$295,300	EPS042	29	$1,845,576	$230,700	CCF10	29	$1,845,576	$73,900	14-7	29	$1,845,576	$19,300	29	$1,845,576	$92,400
33	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
34	CC	1052400276	CARO DIANA	230301	1	$81,858	$13,100	EPS037	1	$81,858	$10,300	CCF10	1	$81,858	$3,300	14-7	1	$81,858	$0	1	$81,858	$4,200
35	CC	1052400276	CARO DIANA	230301	29	$2,373,873	$379,900	EPS037	29	$2,373,873	$296,800	CCF10	29	$2,373,873	$95,000	14-7	29	$2,373,873	$24,800	29	$2,373,873	$118,800
36	CC	46670433	CARREÑO ANGELA	25-14	1	$85,405	$13,700	EPS005	1	$85,405	$10,700	CCF10	1	$85,405	$3,500	14-7	1	$85,405	$0	1	$85,405	$4,400

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	46670433	CARREÑO ANGELA	25-14	29	$2,476,736	$396,300	EPS005	29	$2,476,736	$309,600	CCF10	29	$2,476,736	$99,100	14-7	29	$2,476,736	$25,900	29	$2,476,736	$124,000
38	CC	1104708134	CASTAÑO ARIADNA	230301	29	$2,373,873	$379,900	EPS005	29	$2,373,873	$296,800	CCF10	29	$2,373,873	$95,000	14-7	29	$2,373,873	$24,800	29	$2,373,873	$118,800
39	CC	1104708134	CASTAÑO ARIADNA	230301	1	$81,858	$13,100	EPS005	1	$81,858	$10,300	CCF10	1	$81,858	$3,300	14-7	1	$81,858	$0	1	$81,858	$4,200
40	CC	1052403968	CASTELLANOS LIGIA	230301	1	$81,858	$13,100	EPS037	1	$81,858	$10,300	CCF10	1	$81,858	$3,300	14-7	1	$81,858	$0	1	$81,858	$4,200
41	CC	1052403968	CASTELLANOS LIGIA	230301	29	$2,373,873	$379,900	EPS037	29	$2,373,873	$296,800	CCF10	29	$2,373,873	$95,000	14-7	29	$2,373,873	$24,800	29	$2,373,873	$118,800
42	CC	1052386310	CASTILLO LUZ	25-14	1	$85,405	$13,700	EPS005	1	$85,405	$10,700	CCF10	1	$85,405	$3,500	14-7	1	$85,405	$0	1	$85,405	$4,400
43	CC	1052386310	CASTILLO LUZ	25-14	29	$2,476,736	$396,300	EPS005	29	$2,476,736	$309,600	CCF10	29	$2,476,736	$99,100	14-7	29	$2,476,736	$25,900	29	$2,476,736	$124,000
44	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
45	CC	20796286	CELY CLAUDIA	231001	1	$95,574	$15,300	EPS037	1	$95,574	$12,000	CCF10	1	$95,574	$3,900	14-7	1	$95,574	$0	1	$95,574	$4,900
46	CC	20796286	CELY CLAUDIA	231001	29	$2,771,627	$443,500	EPS037	29	$2,771,627	$346,500	CCF10	29	$2,771,627	$110,900	14-7	29	$2,771,627	$29,000	29	$2,771,627	$138,700
47	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
48	CC	23857214	DIAZ AYDE	230201	1	$85,405	$13,700	EPS005	1	$85,405	$10,700	CCF10	1	$85,405	$3,500	14-7	1	$85,405	$0	1	$85,405	$4,400
49	CC	23857214	DIAZ AYDE	230201	29	$2,476,736	$396,300	EPS005	29	$2,476,736	$309,600	CCF10	29	$2,476,736	$99,100	14-7	29	$2,476,736	$25,900	29	$2,476,736	$124,000
50	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
51	CC	63470829	DURAN KATIANA	25-14	11	$1,562,000	$250,000	EPS037	11	$1,562,000	$195,300	CCF10	11	$2,124,083	$85,000	14-7	11	$1,562,000	$16,400	11	$2,124,083	$106,300
52	CC	74371560	ESPITIA JIMMY	25-14	1	$95,574	$15,300	EPS017	1	$95,574	$12,000	CCF10	1	$95,574	$3,900	14-7	1	$95,574	$0	1	$95,574	$4,900
53	CC	74371560	ESPITIA JIMMY	25-14	29	$2,771,627	$443,500	EPS017	29	$2,771,627	$346,500	CCF10	29	$2,771,627	$110,900	14-7	29	$2,771,627	$29,000	29	$2,771,627	$138,700
54	CC	1049637567	FIGUEROA ERIKA	230301	29	$2,373,873	$379,900	EPS037	29	$2,373,873	$296,800	CCF10	29	$2,373,873	$95,000	14-7	29	$2,373,873	$24,800	29	$2,373,873	$118,800
55	CC	1049637567	FIGUEROA ERIKA	230301	1	$81,858	$13,100	EPS037	1	$81,858	$10,300	CCF10	1	$81,858	$3,300	14-7	1	$81,858	$0	1	$81,858	$4,200
56	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
57	CC	1055312247	GALINDO LUIS	25-14	1	$85,405	$13,700	EPS037	1	$85,405	$10,700	CCF10	1	$85,405	$3,500	14-7	1	$85,405	$0	1	$85,405	$4,400
58	CC	1055312247	GALINDO LUIS	25-14	29	$2,476,736	$396,300	EPS037	29	$2,476,736	$309,600	CCF10	29	$2,476,736	$99,100	14-7	29	$2,476,736	$25,900	29	$2,476,736	$124,000
59	CC	40036376	GARCIA NANCY	25-14	1	$85,405	$13,700	EPS005	1	$85,405	$10,700	CCF10	1	$85,405	$3,500	14-7	1	$85,405	$0	1	$85,405	$4,400
60	CC	40036376	GARCIA NANCY	25-14	29	$2,476,736	$396,300	EPS005	29	$2,476,736	$309,600	CCF10	29	$2,476,736	$99,100	14-7	29	$2,476,736	$25,900	29	$2,476,736	$124,000
61	CC	46674521	GRANADOS LIDA	230201	1	$95,574	$15,300	EPS005	1	$95,574	$12,000	CCF10	1	$95,574	$3,900	14-7	1	$95,574	$0	1	$95,574	$4,900
62	CC	46674521	GRANADOS LIDA	230201	29	$2,771,627	$443,500	EPS005	29	$2,771,627	$346,500	CCF10	29	$2,771,627	$110,900	14-7	29	$2,771,627	$29,000	29	$2,771,627	$138,700
63	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
64	CC	46672167	GUTIERREZ GLADYS	25-14	1	$100,000	$16,000	EPS037	1	$100,000	$12,500	CCF10	1	$100,000	$4,000	14-7	1	$100,000	$0	1	$100,000	$5,000
65	CC	46672167	GUTIERREZ GLADYS	25-14	29	$2,900,000	$464,000	EPS037	29	$2,900,000	$362,500	CCF10	29	$2,900,000	$116,000	14-7	29	$2,900,000	$30,300	29	$2,900,000	$145,000
66	CC	74380061	HERNANDEZ LUIS	25-14	1	$124,709	$20,000	EPS037	1	$124,709	$15,600	CCF10	1	$124,709	$5,000	14-7	1	$124,709	$0	1	$124,709	$6,300
67	CC	74380061	HERNANDEZ LUIS	25-14	29	$3,616,548	$578,700	EPS037	29	$3,616,548	$452,100	CCF10	29	$3,616,548	$144,700	14-7	29	$3,616,548	$37,800	29	$3,616,548	$180,900
68	CC	1018492728	HERNANDEZ NATALIA	230201	29	$2,373,873	$379,900	EPS017	29	$2,373,873	$296,800	CCF10	29	$2,373,873	$95,000	14-7	29	$2,373,873	$24,800	29	$2,373,873	$118,800
69	CC	1018492728	HERNANDEZ NATALIA	230201	1	$81,858	$13,100	EPS017	1	$81,858	$10,300	CCF10	1	$81,858	$3,300	14-7	1	$81,858	$0	1	$81,858	$4,200
70	CC	23553569	HERRERA RUTH	25-14	1	$107,639	$17,300	EPS017	1	$107,639	$13,500	CCF10	1	$107,639	$4,400	14-7	1	$107,639	$0	1	$107,639	$5,500
71	CC	23553569	HERRERA RUTH	25-14	29	$3,121,508	$499,500	EPS017	29	$3,121,508	$390,200	CCF10	29	$3,121,508	$124,900	14-7	29	$3,121,508	$32,600	29	$3,121,508	$156,200
72	CC	74381612	HIGUERA PABLO	25-14	1	$85,405	$13,700	CCFC55	1	$85,405	$10,700	CCF10	1	$85,405	$3,500	14-7	1	$85,405	$0	1	$85,405	$4,400
73	CC	74381612	HIGUERA PABLO	25-14	29	$2,476,736	$396,300	CCFC55	29	$2,476,736	$309,600	CCF10	29	$2,476,736	$99,100	14-7	29	$2,476,736	$25,900	29	$2,476,736	$124,000
74	CC	46669541	LEON SANDRA	25-14	28	$3,296,496	$527,500	EPS005	28	$3,296,496	$412,100	CCF10	28	$3,681,880	$147,300	14-7	28	$3,296,496	$34,500	28	$3,681,880	$184,200
75	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
76	CC	46665057	LOPEZ MARTHA	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
77	CC	46665057	LOPEZ MARTHA	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
78	CC	46671771	LOPEZ YADIRA	25-14	3	$311,772	$49,900	EPS005	3	$311,772	$39,000	CCF10	0	$0	$0	14-7	3	$311,772	$0	0	$0	$0
79	CC	46671771	LOPEZ YADIRA	25-14	27	$2,805,943	$449,000	EPS005	27	$2,805,943	$350,800	CCF10	27	$2,805,943	$112,300	14-7	27	$2,805,943	$29,300	27	$2,805,943	$140,400
80	CC	46681979	MATEUS NOHORA	25-14	1	$107,639	$17,300	EPS002	1	$107,639	$13,500	CCF10	1	$107,639	$4,400	14-7	1	$107,639	$0	1	$107,639	$5,500
81	CC	46681979	MATEUS NOHORA	25-14	29	$3,121,508	$499,500	EPS002	29	$3,121,508	$390,200	CCF10	29	$3,121,508	$124,900	14-7	29	$3,121,508	$32,600	29	$3,121,508	$156,200
82	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
83	CC	1052402139	MOGOLLON JEIMMY	25-14	1	$85,405	$13,700	EPS037	1	$85,405	$10,700	CCF10	1	$85,405	$3,500	14-7	1	$85,405	$0	1	$85,405	$4,400
84	CC	1052402139	MOGOLLON JEIMMY	25-14	29	$2,476,736	$396,300	EPS037	29	$2,476,736	$309,600	CCF10	29	$2,476,736	$99,100	14-7	29	$2,476,736	$25,900	29	$2,476,736	$124,000
85	CC	1087992003	MORALES YESSICA	230301	1	$81,858	$13,100	EPS037	1	$81,858	$10,300	CCF10	1	$81,858	$3,300	14-7	1	$81,858	$0	1	$81,858	$4,200

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
86	CC	1087992003	MORALES YESSICA	230301	29	$2,373,873	$379,900	EPS037	29	$2,373,873	$296,800	CCF10	29	$2,373,873	$95,000	14-7	29	$2,373,873	$24,800	29	$2,373,873	$118,800
87	CC	1052381466	MORENO DEISSY	230301	29	$2,373,873	$379,900	EPS005	29	$2,373,873	$296,800	CCF10	29	$2,373,873	$95,000	14-7	29	$2,373,873	$24,800	29	$2,373,873	$118,800
88	CC	1052381466	MORENO DEISSY	230301	1	$81,858	$13,100	EPS005	1	$81,858	$10,300	CCF10	1	$81,858	$3,300	14-7	1	$81,858	$0	1	$81,858	$4,200
89	CC	1049631521	NIAMPIRA LIZETTE	230301	1	$81,858	$13,100	EPS041	1	$81,858	$10,300	CCF10	1	$81,858	$3,300	14-7	1	$81,858	$0	1	$81,858	$4,200
90	CC	1049631521	NIAMPIRA LIZETTE	230301	29	$2,373,873	$379,900	EPS041	29	$2,373,873	$296,800	CCF10	29	$2,373,873	$95,000	14-7	29	$2,373,873	$24,800	29	$2,373,873	$118,800
91	CC	1051316513	NIÑO ANDREA	230301	29	$2,373,873	$379,900	EPS005	29	$2,373,873	$296,800	CCF10	29	$2,373,873	$95,000	14-7	29	$2,373,873	$24,800	29	$2,373,873	$118,800
92	CC	1051316513	NIÑO ANDREA	230301	1	$81,858	$13,100	EPS005	1	$81,858	$10,300	CCF10	1	$81,858	$3,300	14-7	1	$81,858	$0	1	$81,858	$4,200
93	CC	1095796975	NOVOA OSCAR	25-14	1	$85,405	$13,700	EPS037	1	$85,405	$10,700	CCF10	1	$85,405	$3,500	14-7	1	$85,405	$0	1	$85,405	$4,400
94	CC	1095796975	NOVOA OSCAR	25-14	29	$2,476,736	$396,300	EPS037	29	$2,476,736	$309,600	CCF10	29	$2,476,736	$99,100	14-7	29	$2,476,736	$25,900	29	$2,476,736	$124,000
95	CC	1052392154	ORTIZ ANDREA	230301	6	$309,800	$49,600	EPS037	6	$309,800	$38,800	CCF10	0	$0	$0	14-7	6	$309,800	$0	0	$0	$0
96	CC	1052392154	ORTIZ ANDREA	230301	24	$1,440,000	$230,400	EPS037	24	$1,440,000	$180,000	CCF10	24	$1,440,000	$57,600	14-7	24	$1,440,000	$15,100	24	$1,440,000	$72,000
97	CC	1052383024	PIRATOBA RUTH	25-14	1	$103,924	$16,700	EPS002	1	$103,924	$13,000	CCF10	1	$103,924	$4,200	14-7	1	$103,924	$0	1	$103,924	$5,300
98	CC	1052383024	PIRATOBA RUTH	25-14	29	$3,013,791	$482,300	EPS002	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
99	CC	1052387825	PORRAS STEFANNY	230301	1	$81,858	$13,100	EPS037	1	$81,858	$10,300	CCF10	1	$81,858	$3,300	14-7	1	$81,858	$0	1	$81,858	$4,200
100	CC	1052387825	PORRAS STEFANNY	230301	29	$2,373,873	$379,900	EPS037	29	$2,373,873	$296,800	CCF10	29	$2,373,873	$95,000	14-7	29	$2,373,873	$24,800	29	$2,373,873	$118,800
101	CC	1052408521	PUENTES JENNY	230301	1	$85,405	$13,700	EPS037	1	$85,405	$10,700	CCF10	1	$85,405	$3,500	14-7	1	$85,405	$0	1	$85,405	$4,400
102	CC	1052408521	PUENTES JENNY	230301	29	$2,476,736	$396,300	EPS037	29	$2,476,736	$309,600	CCF10	29	$2,476,736	$99,100	14-7	29	$2,476,736	$25,900	29	$2,476,736	$124,000
103	CC	46458161	QUINTERO LUZ	230301	1	$81,858	$13,100	EPS002	1	$81,858	$10,300	CCF10	1	$81,858	$3,300	14-7	1	$81,858	$0	1	$81,858	$4,200
104	CC	46458161	QUINTERO LUZ	230301	29	$2,373,873	$379,900	EPS002	29	$2,373,873	$296,800	CCF10	29	$2,373,873	$95,000	14-7	29	$2,373,873	$24,800	29	$2,373,873	$118,800
105	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
106	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
107	CC	46383033	REYES ANDREA	25-14	1	$95,574	$15,300	EPS037	1	$95,574	$12,000	CCF10	1	$95,574	$3,900	14-7	1	$95,574	$0	1	$95,574	$4,900
108	CC	46383033	REYES ANDREA	25-14	29	$2,771,627	$443,500	EPS037	29	$2,771,627	$346,500	CCF10	29	$2,771,627	$110,900	14-7	29	$2,771,627	$29,000	29	$2,771,627	$138,700
109	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
110	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
111	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
112	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
113	CC	46667011	ROBLES LUZ	25-14	1	$85,405	$13,700	EPS005	1	$85,405	$10,700	CCF10	1	$85,405	$3,500	14-7	1	$85,405	$0	1	$85,405	$4,400
114	CC	46667011	ROBLES LUZ	25-14	29	$2,476,736	$396,300	EPS005	29	$2,476,736	$309,600	CCF10	29	$2,476,736	$99,100	14-7	29	$2,476,736	$25,900	29	$2,476,736	$124,000
115	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
116	CC	1052410733	RODRIGUEZ JORGE	25-14	1	$85,405	$13,700	EPS042	1	$85,405	$10,700	CCF10	1	$85,405	$3,500	14-7	1	$85,405	$0	1	$85,405	$4,400
117	CC	1052410733	RODRIGUEZ JORGE	25-14	29	$2,476,736	$396,300	EPS042	29	$2,476,736	$309,600	CCF10	29	$2,476,736	$99,100	14-7	29	$2,476,736	$25,900	29	$2,476,736	$124,000
118	CC	1052409681	RODRIGUEZ VIVIANA	230301	1	$81,858	$13,100	EPS002	1	$81,858	$10,300	CCF10	1	$81,858	$3,300	14-7	1	$81,858	$0	1	$81,858	$4,200
119	CC	1052409681	RODRIGUEZ VIVIANA	230301	29	$2,373,873	$379,900	EPS002	29	$2,373,873	$296,800	CCF10	29	$2,373,873	$95,000	14-7	29	$2,373,873	$24,800	29	$2,373,873	$118,800
120	CC	46450380	SANA LUZ	230301	25	$2,598,095	$415,700	EPS037	25	$2,598,095	$324,800	CCF10	25	$2,598,095	$104,000	14-7	25	$2,598,095	$27,200	25	$2,598,095	$130,000
121	CC	46450380	SANA LUZ	230301	5	$519,619	$83,200	EPS037	5	$519,619	$65,000	CCF10	5	$519,619	$20,800	14-7	5	$519,619	$0	5	$519,619	$26,000
122	CC	46454481	SANABRIA DEISY	25-14	29	$2,476,736	$396,300	EPS005	29	$2,476,736	$309,600	CCF10	29	$2,476,736	$99,100	14-7	29	$2,476,736	$25,900	29	$2,476,736	$124,000
123	CC	46454481	SANABRIA DEISY	25-14	1	$85,405	$13,700	EPS005	1	$85,405	$10,700	CCF10	1	$85,405	$3,500	14-7	1	$85,405	$0	1	$85,405	$4,400
124	CC	1052400759	SANCHEZ JENNY	230301	29	$2,373,873	$379,900	EPS041	29	$2,373,873	$296,800	CCF10	29	$2,373,873	$95,000	14-7	29	$2,373,873	$24,800	29	$2,373,873	$118,800
125	CC	1052400759	SANCHEZ JENNY	230301	1	$81,858	$13,100	EPS041	1	$81,858	$10,300	CCF10	1	$81,858	$3,300	14-7	1	$81,858	$0	1	$81,858	$4,200
126	CC	1049651633	SANDOVAL GINA	230301	29	$2,476,736	$396,300	EPS005	29	$2,476,736	$309,600	CCF10	29	$2,476,736	$99,100	14-7	29	$2,476,736	$25,900	29	$2,476,736	$124,000
127	CC	1049651633	SANDOVAL GINA	230301	1	$85,405	$13,700	EPS005	1	$85,405	$10,700	CCF10	1	$85,405	$3,500	14-7	1	$85,405	$0	1	$85,405	$4,400
128	CC	74372830	SANDOVAL JOSE	25-14	1	$85,405	$13,700	EPS037	1	$85,405	$10,700	CCF10	1	$85,405	$3,500	14-7	1	$85,405	$0	1	$85,405	$4,400
129	CC	74372830	SANDOVAL JOSE	25-14	29	$2,476,736	$396,300	EPS037	29	$2,476,736	$309,600	CCF10	29	$2,476,736	$99,100	14-7	29	$2,476,736	$25,900	29	$2,476,736	$124,000
130	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
131	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
132	CC	80251874	SIERRA NELSON	230301	4	$382,294	$61,200	EPS042	4	$382,294	$47,800	CCF10	0	$0	$0	14-7	4	$382,294	$0	0	$0	$0
133	CC	80251874	SIERRA NELSON	230301	1	$95,574	$15,300	EPS042	1	$95,574	$12,000	CCF10	1	$95,574	$3,900	14-7	1	$95,574	$0	1	$95,574	$4,900
134	CC	80251874	SIERRA NELSON	230301	1	$95,574	$15,300	EPS042	1	$95,574	$12,000	CCF10	0	$0	$0	14-7	1	$95,574	$0	0	$0	$0
135	CC	80251874	SIERRA NELSON	230301	24	$2,293,760	$367,100	EPS042	24	$2,293,760	$286,800	CCF10	24	$2,293,760	$91,800	14-7	24	$2,293,760	$24,000	24	$2,293,760	$114,800

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
136	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
137	CC	36305897	TRUJILLO BELKY	231001	1	$110,000	$17,600	EPS005	1	$110,000	$13,800	CCF10	1	$110,000	$4,400	14-7	1	$110,000	$0	1	$110,000	$5,500
138	CC	36305897	TRUJILLO BELKY	231001	29	$3,190,000	$510,400	EPS005	29	$3,190,000	$398,800	CCF10	29	$3,190,000	$127,600	14-7	29	$3,190,000	$33,400	29	$3,190,000	$159,500
139	CC	46662309	TUTA LUZ	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
140	CC	46662309	TUTA LUZ	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
141	CC	1052381216	VARGAS VIVIANA	25-14	10	$818,577	$131,000	EPS041	10	$818,577	$102,400	CCF10	10	$818,577	$32,800	14-7	10	$818,577	$8,600	10	$818,577	$41,000
142	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
143	CC	74377457	VESGA MAURICIO	230301	1	$81,858	$13,100	EPS002	1	$81,858	$10,300	CCF10	1	$81,858	$3,300	14-7	1	$81,858	$0	1	$81,858	$4,200
144	CC	74377457	VESGA MAURICIO	230301	29	$2,373,873	$379,900	EPS002	29	$2,373,873	$296,800	CCF10	29	$2,373,873	$95,000	14-7	29	$2,373,873	$24,800	29	$2,373,873	$118,800
145	CC	7174064	VILLAMIL JHOVANI	25-14	1	$118,215	$19,000	EPS037	1	$118,215	$14,800	CCF10	1	$118,215	$4,800	14-7	1	$118,215	$0	1	$118,215	$6,000
146	CC	7174064	VILLAMIL JHOVANI	25-14	29	$3,428,235	$548,600	EPS037	29	$3,428,235	$428,600	CCF10	29	$3,428,235	$137,200	14-7	29	$3,428,235	$35,800	29	$3,428,235	$171,500
147	CC	46669953	VILLATE MARIA	230301	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
148	CC	46669953	VILLATE MARIA	230301	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
149	CC	1002365333	ZEQUEIRA ANDREA		0	$0	$0	EPS017	30	$1,423,500	$178,000		0	$0	$0		0	$0	$0	0	$0	$0
150	CC	1057570773	ZORRO JENNY	25-14	1	$85,405	$13,700	EPS005	1	$85,405	$10,700	CCF10	1	$85,405	$3,500	14-7	1	$85,405	$0	1	$85,405	$4,400
151	CC	1057570773	ZORRO JENNY	25-14	29	$2,476,736	$396,300	EPS005	29	$2,476,736	$309,600	CCF10	29	$2,476,736	$99,100	14-7	29	$2,476,736	$25,900	29	$2,476,736	$124,000
Centro de Trabajo: CONSERJES (3 Afiliados)						**$4,318,926**	**$691,200**			**$6,168,133**	**$771,300**			**$6,068,799**	**$242,900**			**$6,168,133**	**$63,500**		**$6,068,799**	**$303,700**
Ciudad: DUITAMA Depto: BOYACA (3 Afiliados)						**$4,318,926**	**$691,200**			**$6,168,133**	**$771,300**			**$6,068,799**	**$242,900**			**$6,168,133**	**$63,500**		**$6,068,799**	**$303,700**
152	CC	46660171	BAEZ LINA		0	$0	$0	EPS037	28	$1,749,873	$218,800	CCF10	28	$1,749,873	$70,000	14-7	28	$1,749,873	$18,300	28	$1,749,873	$87,500
153	CC	46660171	BAEZ LINA		0	$0	$0	EPS037	2	$99,334	$12,500	CCF10	0	$0	$0	14-7	2	$99,334	$0	0	$0	$0
154	CC	46667234	FLECHAS DORA	25-14	30	$1,908,212	$305,400	EPS017	30	$1,908,212	$238,600	CCF10	30	$1,908,212	$76,400	14-7	30	$1,908,212	$20,000	30	$1,908,212	$95,500
155	CC	4122886	PARRA ISMAEL	230301	30	$2,410,714	$385,800	EPS005	30	$2,410,714	$301,400	CCF10	30	$2,410,714	$96,500	14-7	30	$2,410,714	$25,200	30	$2,410,714	$120,700
Centro de Trabajo: MANTENIMIENTO (3 Afiliados)						**$4,925,381**	**$788,200**			**$4,925,381**	**$615,800**			**$4,925,381**	**$197,100**			**$4,925,381**	**$51,500**		**$4,925,381**	**$246,500**
Ciudad: DUITAMA Depto: BOYACA (3 Afiliados)						**$4,925,381**	**$788,200**			**$4,925,381**	**$615,800**			**$4,925,381**	**$197,100**			**$4,925,381**	**$51,500**		**$4,925,381**	**$246,500**
156	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
157	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
158	CC	7227048	RODRIGUEZ JULIO	25-14	30	$1,951,881	$312,400	EPS017	30	$1,951,881	$244,000	CCF10	30	$1,951,881	$78,100	14-7	30	$1,951,881	$20,400	30	$1,951,881	$97,700
Centro de Trabajo: SERVICIOS GENERALES (10 Afiliados)						**$14,493,621**	**$2,319,400**			**$14,493,621**	**$1,812,300**			**$14,493,621**	**$580,300**			**$14,493,621**	**$151,700**		**$14,493,621**	**$725,900**
Ciudad: DUITAMA Depto: BOYACA (10 Afiliados)						**$14,493,621**	**$2,319,400**			**$14,493,621**	**$1,812,300**			**$14,493,621**	**$580,300**			**$14,493,621**	**$151,700**		**$14,493,621**	**$725,900**
159	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
160	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
161	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
162	CC	1099544896	COMBITA MARCELA	230201	30	$1,682,121	$269,200	EPS037	30	$1,682,121	$210,300	CCF10	30	$1,682,121	$67,300	14-7	30	$1,682,121	$17,600	30	$1,682,121	$84,200
163	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
164	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
165	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
166	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
167	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
168	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(102)**			**$236,321,038**	**$37,817,900**			**$255,996,142**	**$32,007,000**			**$250,050,835**	**$10,009,500**			**$254,572,642**	**$2,585,400**		**$250,050,835**	**$12,520,200**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 891800269	1	COLEGIO SEMINARIO DIOCESANO	B - MENOS DE 200 COTIZANTES	COLEGIO SEMINARIO DIOCESANO	TRANSV 14 9 65	DUITAMA-BOYACA	7614778	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-04	2025-05	1485850908	9486018783	E	2025/05/16	2025/05/16	BANCO CAJA SOCIAL	0	$94,940,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				95	$37,817,900	$0	$0	$37,817,900
COLFONDOS	231001	800,227,940	6	8	$3,154,900	$0	$0	$3,154,900
COLPENSIONES	25-14	900,336,004	7	46	$18,872,400	$0	$0	$18,872,400
PORVENIR	230301	800,224,808	8	33	$12,617,900	$0	$0	$12,617,900
PROTECCION	230201	800,229,739	0	8	$3,172,700	$0	$0	$3,172,700
ARL (ADMINISTRADORAS: 1)				101	$2,585,400	$0	$0	$2,585,400
SEGUROS BOLIVAR	14-7	860,002,503	2	101	$2,585,400	$0	$0	$2,585,400
CCF (ADMINISTRADORAS: 1)				98	$10,009,500	$0	$0	$10,009,500
COMFABOY	CCF10	891,800,213	8	98	$10,009,500	$0	$0	$10,009,500
EPS (ADMINISTRADORAS: 8)				102	$32,007,000	$0	$0	$32,007,000
CAJACOPI	CCFC55	901,543,211	6	1	$320,300	$0	$0	$320,300
COOSALUD EPS	EPS042	900,226,715	3	4	$1,224,600	$0	$0	$1,224,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$307,100	$0	$0	$307,100
FAMISANAR	EPS017	830,003,564	7	11	$3,290,300	$0	$0	$3,290,300
NUEVA E.P.S.	EPS037	900,156,264	2	35	$10,878,300	$0	$0	$10,878,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$1,072,600	$0	$0	$1,072,600
SALUD TOTAL	EPS002	800,130,907	4	14	$4,171,700	$0	$0	$4,171,700
SANITAS	EPS005	800,251,440	6	31	$10,742,100	$0	$0	$10,742,100
ICBF (ADMINISTRADORAS: 1)				98	$7,511,000	$0	$0	$7,511,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	98	$7,511,000	$0	$0	$7,511,000
SENA (ADMINISTRADORAS: 1)				98	$5,009,200	$0	$0	$5,009,200
SENA	PASENA	899,999,034	1	98	$5,009,200	$0	$0	$5,009,200
TOTAL				**102**	**$94,940,000**	**$0**	**$0**	**$94,940,000**

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