RESUMEN POR CENTRO DE COSTO PERIODO 2025-08-25

CENTRO DE COSTO 1100000000000 PLANTA PERMANENTE - SDSCJ

CONCEPTOS DEVENGADOS	VALOR DEVENGADO	AJUSTES A FAVOR	AJUSTES EN CONTRA	TOTAL DEVENGADO
BENEF CP BONIF SERV	$93,099,517	$0	$0	$93,099,517
BENEF LP CESANTIAS	$847,832	$0	$0	$847,832
BENEF CP PRIMA VAC	$174,568,100	$0	$0	$174,568,100
BENEF CP SALARIO VAC	$235,334,290	$0	$0	$235,334,290
BENEF CP BONIF RECRE	$16,512,428	$0	$0	$16,512,428
BENEF CP PRIMA NAVID	$353,907,169	$0	$0	$353,907,169
BENEF CP CESANTIAS	$453,044,983	$0	$0	$453,044,983
BENEF CP INT CESANT	$54,365,394	$0	$0	$54,365,394
TOTAL DEVENGADOS	$1,381,679,713	$0	$0	$1,381,679,713

RESUMEN POR CENTRO DE COSTO PERIODO 2025-08-25

NETO TOTAL:

TOTAL LIQUIDADOS: 0

RESUMEN POR CENTRO DE COSTO PERIODO 2025-08-25

R E S U M E N G E N E R A L

CONCEPTOS DEVENGADOS	VALOR DEVENGADO	AJUSTES A FAVOR	AJUSTES EN CONTRA	TOTAL DEVENGADO
BENEF CP BONIF SERV	$93,099,517	$0	$0	$93,099,517
BENEF LP CESANTIAS	$847,832	$0	$0	$847,832
BENEF CP PRIMA VAC	$174,568,100	$0	$0	$174,568,100
BENEF CP SALARIO VAC	$235,334,290	$0	$0	$235,334,290
BENEF CP BONIF RECRE	$16,512,428	$0	$0	$16,512,428
BENEF CP PRIMA NAVID	$353,907,169	$0	$0	$353,907,169
BENEF CP CESANTIAS	$453,044,983	$0	$0	$453,044,983
BENEF CP INT CESANT	$54,365,394	$0	$0	$54,365,394
TOTAL DEVENGADOS	$1,381,679,713	$0	$0	$1,381,679,713