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
2026-04	2026-05	291717889	9504466156	E	2026/05/19	2026/05/08	BANCO CAJA SOCIAL	0	$107,524,000

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 (99 Afiliados)					$278,627,242	$44,672,500			$282,136,416	$35,276,000			$282,574,143	$11,174,000			$283,887,321	$2,447,500		$278,682,904	$13,954,000
Centro de Trabajo: ADTIVO DOCENTE (84 Afiliados)					$250,840,879	$40,225,700			$254,787,780	$31,856,800			$254,787,780	$10,061,500			$254,787,780	$2,172,400		$251,334,268	$12,583,400
Ciudad: DUITAMA Depto: BOYACA (84 Afiliados)					$250,840,879	$40,225,700			$254,787,780	$31,856,800			$254,787,780	$10,061,500			$254,787,780	$2,172,400		$251,334,268	$12,583,400
1	CC	1057595947	AGUIRRE ANGIE	25-14	5	$493,727	$79,000	EPS037	5	$493,727	$61,800	CCF10	5	$493,727	$19,800	14-7	5	$493,727	$0	5	$493,727	$24,800
2	CC	1057595947	AGUIRRE ANGIE	25-14	25	$2,468,635	$395,000	EPS037	25	$2,468,635	$308,600	CCF10	25	$2,468,635	$98,800	14-7	25	$2,468,635	$25,800	25	$2,468,635	$123,500
3	CC	74378108	ALVAREZ CARLOS	230201	5	$600,786	$96,200	EPS005	5	$600,786	$75,100	CCF10	5	$600,786	$24,100	14-7	5	$600,786	$0	5	$600,786	$30,200
4	CC	74378108	ALVAREZ CARLOS	230201	25	$3,003,930	$480,700	EPS005	25	$3,003,930	$375,500	CCF10	25	$3,003,930	$120,200	14-7	25	$3,003,930	$31,400	25	$3,003,930	$150,300
5	CC	1052384642	AMADO JULIETH	231001	5	$493,727	$79,000	EPS005	5	$493,727	$61,800	CCF10	5	$493,727	$19,800	14-7	5	$493,727	$0	5	$493,727	$24,800
6	CC	1052384642	AMADO JULIETH	231001	25	$2,468,635	$395,000	EPS005	25	$2,468,635	$308,600	CCF10	25	$2,468,635	$98,800	14-7	25	$2,468,635	$25,800	25	$2,468,635	$123,500
7	CC	1057581416	AMEZQUITA ROBINSON	231001	5	$493,727	$79,000	EPS037	5	$493,727	$61,800	CCF10	5	$493,727	$19,800	14-7	5	$493,727	$0	5	$493,727	$24,800
8	CC	1057581416	AMEZQUITA ROBINSON	231001	22	$2,172,399	$347,600	EPS037	22	$2,172,399	$271,600	CCF10	22	$2,172,399	$86,900	14-7	22	$2,172,399	$22,700	22	$2,172,399	$108,700
9	CC	1057581416	AMEZQUITA ROBINSON	231001	3	$296,237	$47,400	EPS037	3	$296,237	$37,100	CCF10	3	$296,237	$11,900	14-7	3	$296,237	$0	3	$296,237	$14,900
10	CC	1057547924	ANGARITA LINA	230301	5	$493,727	$79,000	EPS037	5	$493,727	$61,800	CCF10	5	$493,727	$19,800	14-7	5	$493,727	$0	5	$493,727	$24,800
11	CC	1057547924	ANGARITA LINA	230301	25	$2,468,635	$395,000	EPS037	25	$2,468,635	$308,600	CCF10	25	$2,468,635	$98,800	14-7	25	$2,468,635	$25,800	25	$2,468,635	$123,500
12	CC	1057547748	ANGARITA OLGA	231001	5	$493,727	$79,000	EPS005	5	$493,727	$61,800	CCF10	5	$493,727	$19,800	14-7	5	$493,727	$0	5	$493,727	$24,800
13	CC	1057547748	ANGARITA OLGA	231001	25	$2,468,635	$395,000	EPS005	25	$2,468,635	$308,600	CCF10	25	$2,468,635	$98,800	14-7	25	$2,468,635	$25,800	25	$2,468,635	$123,500
14	CC	1052415990	APONTE ANGELA	25-14	5	$493,727	$79,000	EPS005	5	$493,727	$61,800	CCF10	5	$493,727	$19,800	14-7	5	$493,727	$0	5	$493,727	$24,800
15	CC	1052415990	APONTE ANGELA	25-14	25	$2,468,635	$395,000	EPS005	25	$2,468,635	$308,600	CCF10	25	$2,468,635	$98,800	14-7	25	$2,468,635	$25,800	25	$2,468,635	$123,500
16	CC	1014292638	APONTE ANGIE	230201	5	$493,727	$79,000	EPS005	5	$493,727	$61,800	CCF10	5	$493,727	$19,800	14-7	5	$493,727	$0	5	$493,727	$24,800
17	CC	1014292638	APONTE ANGIE	230201	25	$2,468,635	$395,000	EPS005	25	$2,468,635	$308,600	CCF10	25	$2,468,635	$98,800	14-7	25	$2,468,635	$25,800	25	$2,468,635	$123,500
18	CC	1055312274	AYALA EDGAR	230301	5	$493,727	$79,000	EPS037	5	$493,727	$61,800	CCF10	5	$493,727	$19,800	14-7	5	$493,727	$0	5	$493,727	$24,800
19	CC	1055312274	AYALA EDGAR	230301	25	$2,468,635	$395,000	EPS037	25	$2,468,635	$308,600	CCF10	25	$2,468,635	$98,800	14-7	25	$2,468,635	$25,800	25	$2,468,635	$123,500
20	CC	1052382960	BARRERA YAMILE	25-14	5	$493,727	$79,000	EPS005	5	$493,727	$61,800	CCF10	5	$493,727	$19,800	14-7	5	$493,727	$0	5	$493,727	$24,800
21	CC	1052382960	BARRERA YAMILE	25-14	25	$2,468,635	$395,000	EPS005	25	$2,468,635	$308,600	CCF10	25	$2,468,635	$98,800	14-7	25	$2,468,635	$25,800	25	$2,468,635	$123,500
22	CC	1052388685	BECERRA ANGELA	230301	5	$493,727	$79,000	EPS017	5	$493,727	$61,800	CCF10	5	$493,727	$19,800	14-7	5	$493,727	$0	5	$493,727	$24,800
23	CC	1052388685	BECERRA ANGELA	230301	25	$2,468,635	$395,000	EPS017	25	$2,468,635	$308,600	CCF10	25	$2,468,635	$98,800	14-7	25	$2,468,635	$25,800	25	$2,468,635	$123,500
24	CC	46663860	BECERRA FLOR	25-14	25	$3,003,930	$480,700	EPS017	25	$3,003,930	$375,500	CCF10	25	$3,003,930	$120,200	14-7	25	$3,003,930	$31,400	25	$3,003,930	$150,300
25	CC	46663860	BECERRA FLOR	25-14	5	$600,786	$96,200	EPS017	5	$600,786	$75,100	CCF10	5	$600,786	$24,100	14-7	5	$600,786	$0	5	$600,786	$30,200
26	CC	7227346	BRIJALDO FABIAN	230301	5	$488,129	$78,200	EPS005	5	$488,129	$61,100	CCF10	5	$488,129	$19,600	14-7	5	$488,129	$0	5	$488,129	$24,500
27	CC	7227346	BRIJALDO FABIAN	230301	25	$2,440,644	$390,600	EPS005	25	$2,440,644	$305,100	CCF10	25	$2,440,644	$97,700	14-7	25	$2,440,644	$25,500	25	$2,440,644	$122,200
28	CC	46674583	BRIJALDO JOHANNA	230301	5	$427,024	$68,400	EPS017	5	$427,024	$53,400	CCF10	5	$427,024	$17,100	14-7	5	$427,024	$0	5	$427,024	$21,500
29	CC	46674583	BRIJALDO JOHANNA	230301	25	$2,135,117	$341,700	EPS017	25	$2,135,117	$266,900	CCF10	25	$2,135,117	$85,500	14-7	25	$2,135,117	$22,300	25	$2,135,117	$106,900
30	TI	1115855087	BURGOS MARYI	25-14	5	$291,818	$46,700	EPS005	5	$291,818	$36,500	CCF10	5	$291,818	$11,700	14-7	5	$291,818	$0	5	$291,818	$14,700
31	TI	1115855087	BURGOS MARYI	25-14	25	$1,459,088	$233,500	EPS005	25	$1,459,088	$182,400	CCF10	25	$1,459,088	$58,400	14-7	25	$1,459,088	$15,300	25	$1,459,088	$73,000
32	CC	46367264	CAMACHO MARIA	25-14	5	$641,002	$102,600	EPS005	5	$641,002	$80,200	CCF10	5	$641,002	$25,700	14-7	5	$641,002	$0	5	$641,002	$32,200
33	CC	46367264	CAMACHO MARIA	25-14	25	$3,205,010	$512,900	EPS005	25	$3,205,010	$400,700	CCF10	25	$3,205,010	$128,300	14-7	25	$3,205,010	$33,500	25	$3,205,010	$160,400
34	CC	1052387932	CAMARGO EDGAR	25-14	5	$369,770	$59,200	EPS042	5	$369,770	$46,300	CCF10	5	$369,770	$14,800	14-7	5	$369,770	$0	5	$369,770	$18,500
35	CC	1052387932	CAMARGO EDGAR	25-14	25	$1,848,845	$295,900	EPS042	25	$1,848,845	$231,200	CCF10	25	$1,848,845	$74,000	14-7	25	$1,848,845	$19,400	25	$1,848,845	$92,500
36	CC	46667500	CAMARGO SANDRA	230301	5	$465,456	$74,500	EPS005	5	$465,456	$58,200	CCF10	5	$465,456	$18,700	14-7	5	$465,456	$0	5	$465,456	$23,400
37	CC	46667500	CAMARGO SANDRA	230301	25	$2,327,278	$372,400	EPS005	25	$2,327,278	$291,000	CCF10	25	$2,327,278	$93,100	14-7	25	$2,327,278	$24,300	25	$2,327,278	$116,500

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
38	CC	46455570	CARDENAS ADRIANA	230301	5	$493,727	$79,000	EPS002	5	$493,727	$61,800	CCF10	5	$493,727	$19,800	14-7	5	$493,727	$0	5	$493,727	$24,800
39	CC	46455570	CARDENAS ADRIANA	230301	25	$2,468,635	$395,000	EPS002	25	$2,468,635	$308,600	CCF10	25	$2,468,635	$98,800	14-7	25	$2,468,635	$25,800	25	$2,468,635	$123,500
40	CC	1052400276	CARO DIANA	230301	5	$493,727	$79,000	EPS005	5	$493,727	$61,800	CCF10	5	$493,727	$19,800	14-7	5	$493,727	$0	5	$493,727	$24,800
41	CC	1052400276	CARO DIANA	230301	25	$2,468,635	$395,000	EPS005	25	$2,468,635	$308,600	CCF10	25	$2,468,635	$98,800	14-7	25	$2,468,635	$25,800	25	$2,468,635	$123,500
42	CC	46670433	CARREÑO ANGELA	25-14	5	$493,727	$79,000	EPS005	5	$493,727	$61,800	CCF10	5	$493,727	$19,800	14-7	5	$493,727	$0	5	$493,727	$24,800
43	CC	46670433	CARREÑO ANGELA	25-14	25	$2,468,635	$395,000	EPS005	25	$2,468,635	$308,600	CCF10	25	$2,468,635	$98,800	14-7	25	$2,468,635	$25,800	25	$2,468,635	$123,500
44	CC	1104708134	CASTAÑO ARIADNA	230301	5	$493,727	$79,000	EPS005	5	$493,727	$61,800	CCF10	5	$493,727	$19,800	14-7	5	$493,727	$0	5	$493,727	$24,800
45	CC	1104708134	CASTAÑO ARIADNA	230301	22	$2,172,399	$347,600	EPS005	22	$2,172,399	$271,600	CCF10	22	$2,172,399	$86,900	14-7	22	$2,172,399	$22,700	22	$2,172,399	$108,700
46	CC	1104708134	CASTAÑO ARIADNA	230301	3	$296,237	$47,400	EPS005	3	$296,237	$37,100	CCF10	3	$296,237	$11,900	14-7	3	$296,237	$0	3	$296,237	$14,900
47	CC	1052403968	CASTELLANOS LIGIA	230301	4	$394,982	$63,200	EPS037	4	$394,982	$49,400	CCF10	4	$394,982	$15,800	14-7	4	$394,982	$0	4	$394,982	$19,800
48	CC	1052403968	CASTELLANOS LIGIA	230301	3	$263,322	$42,200	EPS037	3	$263,322	$33,000	CCF10	3	$263,322	$0	14-7	3	$263,322	$0	3	$0	$0
49	CC	1052403968	CASTELLANOS LIGIA	230301	20	$1,974,908	$316,000	EPS037	20	$1,974,908	$246,900	CCF10	20	$1,974,908	$79,000	14-7	20	$1,974,908	$20,700	20	$1,974,908	$98,800
50	CC	1052403968	CASTELLANOS LIGIA	230301	3	$263,322	$42,200	EPS037	3	$263,322	$33,000	CCF10	3	$263,322	$0	14-7	3	$263,322	$0	3	$0	$0
51	CC	1052386310	CASTILLO LUZ	25-14	25	$2,468,635	$395,000	EPS005	25	$2,468,635	$308,600	CCF10	25	$2,468,635	$98,800	14-7	25	$2,468,635	$25,800	25	$2,468,635	$123,500
52	CC	1052386310	CASTILLO LUZ	25-14	5	$493,727	$79,000	EPS005	5	$493,727	$61,800	CCF10	5	$493,727	$19,800	14-7	5	$493,727	$0	5	$493,727	$24,800
53	CC	20796286	CELY CLAUDIA	231001	5	$657,817	$105,300	EPS037	5	$657,817	$82,300	CCF10	5	$657,817	$26,400	14-7	5	$657,817	$0	5	$657,817	$33,000
54	CC	20796286	CELY CLAUDIA	231001	25	$3,289,084	$526,300	EPS037	25	$3,289,084	$411,200	CCF10	25	$3,289,084	$131,600	14-7	25	$3,289,084	$34,400	25	$3,289,084	$164,500
55	CC	1023872549	CHITIVA YULI	25-14	25	$1,718,113	$274,900	EPS005	25	$1,718,113	$214,800	CCF10	25	$1,718,113	$68,800	14-7	25	$1,718,113	$18,000	25	$1,718,113	$86,000
56	CC	1023872549	CHITIVA YULI	25-14	5	$343,623	$55,000	EPS005	5	$343,623	$43,000	CCF10	5	$343,623	$13,800	14-7	5	$343,623	$0	5	$343,623	$17,300
57	CC	23857214	DIAZ AYDE	230201	5	$493,727	$79,000	EPS005	5	$493,727	$61,800	CCF10	5	$493,727	$19,800	14-7	5	$493,727	$0	5	$493,727	$24,800
58	CC	23857214	DIAZ AYDE	230201	25	$2,468,635	$395,000	EPS005	25	$2,468,635	$308,600	CCF10	25	$2,468,635	$98,800	14-7	25	$2,468,635	$25,800	25	$2,468,635	$123,500
59	CC	1052399262	DIAZ LEDYS	230201	5	$500,984	$80,200	EPS002	5	$500,984	$62,700	CCF10	5	$500,984	$20,100	14-7	5	$500,984	$0	5	$500,984	$25,200
60	CC	1052399262	DIAZ LEDYS	230201	25	$2,504,920	$400,800	EPS002	25	$2,504,920	$313,200	CCF10	25	$2,504,920	$100,200	14-7	25	$2,504,920	$26,200	25	$2,504,920	$125,300
61	CC	74371560	ESPITIA JIMMY	25-14	22	$2,223,093	$355,700	EPS017	22	$2,223,093	$277,900	CCF10	22	$2,223,093	$89,000	14-7	22	$2,223,093	$23,300	22	$2,223,093	$111,200
62	CC	74371560	ESPITIA JIMMY	25-14	3	$269,467	$43,200	EPS017	3	$269,467	$33,700	CCF10	3	$269,467	$0	14-7	3	$269,467	$0	3	$0	$0
63	CC	74371560	ESPITIA JIMMY	25-14	5	$505,249	$80,900	EPS017	5	$505,249	$63,200	CCF10	5	$505,249	$20,300	14-7	5	$505,249	$0	5	$505,249	$25,400
64	CC	1049637567	FIGUEROA ERIKA	230301	5	$493,727	$79,000	EPS037	5	$493,727	$61,800	CCF10	5	$493,727	$19,800	14-7	5	$493,727	$0	5	$493,727	$24,800
65	CC	1049637567	FIGUEROA ERIKA	230301	25	$2,468,635	$395,000	EPS037	25	$2,468,635	$308,600	CCF10	25	$2,468,635	$98,800	14-7	25	$2,468,635	$25,800	25	$2,468,635	$123,500
66	CC	1053606046	FONSECA JANETH	230301	5	$316,818	$50,700	EPS005	5	$316,818	$39,700	CCF10	5	$316,818	$12,700	14-7	5	$316,818	$0	5	$316,818	$16,000
67	CC	1053606046	FONSECA JANETH	230301	25	$1,584,088	$253,500	EPS005	25	$1,584,088	$198,100	CCF10	25	$1,584,088	$63,400	14-7	25	$1,584,088	$16,600	25	$1,584,088	$79,300
68	CC	40036376	GARCIA NANCY	25-14	5	$493,727	$79,000	EPS005	5	$493,727	$61,800	CCF10	5	$493,727	$19,800	14-7	5	$493,727	$0	5	$493,727	$24,800
69	CC	40036376	GARCIA NANCY	25-14	25	$2,468,635	$395,000	EPS005	25	$2,468,635	$308,600	CCF10	25	$2,468,635	$98,800	14-7	25	$2,468,635	$25,800	25	$2,468,635	$123,500
70	CC	46674521	GRANADOS LIDA	230201	5	$542,328	$86,800	EPS005	5	$542,328	$67,800	CCF10	5	$542,328	$21,700	14-7	5	$542,328	$0	5	$542,328	$27,200
71	CC	46674521	GRANADOS LIDA	230201	25	$2,711,638	$433,900	EPS005	25	$2,711,638	$339,000	CCF10	25	$2,711,638	$108,500	14-7	25	$2,711,638	$28,400	25	$2,711,638	$135,700
72	CC	1127350887	GRIMALDO LEYDY	25-14	6	$350,182	$56,100	EPS005	6	$350,182	$43,800	CCF10	6	$350,182	$14,100	14-7	6	$350,182	$0	6	$350,182	$17,700
73	CC	1127350887	GRIMALDO LEYDY	25-14	24	$1,400,724	$224,200	EPS005	24	$1,400,724	$175,100	CCF10	24	$1,400,724	$56,100	14-7	24	$1,400,724	$14,700	24	$1,400,724	$70,200
74	CC	46672167	GUTIERREZ GLADYS	25-14	5	$542,328	$86,800	EPS037	5	$542,328	$67,800	CCF10	5	$542,328	$21,700	14-7	5	$542,328	$0	5	$542,328	$27,200
75	CC	46672167	GUTIERREZ GLADYS	25-14	25	$2,711,638	$433,900	EPS037	25	$2,711,638	$339,000	CCF10	25	$2,711,638	$108,500	14-7	25	$2,711,638	$28,400	25	$2,711,638	$135,700
76	CC	74380061	HERNANDEZ LUIS	25-14	5	$641,002	$102,600	EPS037	5	$641,002	$80,200	CCF10	5	$641,002	$25,700	14-7	5	$641,002	$0	5	$641,002	$32,200
77	CC	74380061	HERNANDEZ LUIS	25-14	25	$3,205,010	$512,900	EPS037	25	$3,205,010	$400,700	CCF10	25	$3,205,010	$128,300	14-7	25	$3,205,010	$33,500	25	$3,205,010	$160,400
78	CC	1018492728	HERNANDEZ NATALIA	230201	5	$493,727	$79,000	EPS017	5	$493,727	$61,800	CCF10	5	$493,727	$19,800	14-7	5	$493,727	$0	5	$493,727	$24,800
79	CC	1018492728	HERNANDEZ NATALIA	230201	25	$2,468,635	$395,000	EPS017	25	$2,468,635	$308,600	CCF10	25	$2,468,635	$98,800	14-7	25	$2,468,635	$25,800	25	$2,468,635	$123,500
80	CC	23553569	HERRERA RUTH	25-14	5	$542,328	$86,800	EPS017	5	$542,328	$67,800	CCF10	5	$542,328	$21,700	14-7	5	$542,328	$0	5	$542,328	$27,200
81	CC	23553569	HERRERA RUTH	25-14	25	$2,711,638	$433,900	EPS017	25	$2,711,638	$339,000	CCF10	25	$2,711,638	$108,500	14-7	25	$2,711,638	$28,400	25	$2,711,638	$135,700
82	CC	74381612	HIGUERA PABLO	25-14	5	$493,727	$79,000	CCFC55	5	$493,727	$61,800	CCF10	5	$493,727	$19,800	14-7	5	$493,727	$0	5	$493,727	$24,800
83	CC	74381612	HIGUERA PABLO	25-14	25	$2,468,635	$395,000	CCFC55	25	$2,468,635	$308,600	CCF10	25	$2,468,635	$98,800	14-7	25	$2,468,635	$25,800	25	$2,468,635	$123,500
84	CC	46669541	LEON SANDRA	25-14	5	$669,624	$107,200	EPS005	5	$669,624	$83,800	CCF10	5	$669,624	$26,800	14-7	5	$669,624	$0	5	$669,624	$33,500
85	CC	46669541	LEON SANDRA	25-14	25	$3,348,117	$535,700	EPS005	25	$3,348,117	$418,600	CCF10	25	$3,348,117	$134,000	14-7	25	$3,348,117	$35,000	25	$3,348,117	$167,500
86	CC	1000521632	LOAIZA TATIANA	25-14	6	$592,473	$94,800	EPS017	6	$592,473	$74,100	CCF10	6	$592,473	$23,700	14-7	6	$592,473	$0	6	$592,473	$29,700
87	CC	1000521632	LOAIZA TATIANA	25-14	24	$2,369,889	$379,200	EPS017	24	$2,369,889	$296,300	CCF10	24	$2,369,889	$94,800	14-7	24	$2,369,889	$24,800	24	$2,369,889	$118,500

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
88	CC 47426504	LOPEZ LILIANA	230301	5	$619,314	$99,100	EPS002	5	$619,314	$77,500	CCF10	5	$619,314	$24,800	14-7	5	$619,314	$0	5	$619,314	$31,000
89	CC 47426504	LOPEZ LILIANA	230301	25	$3,096,568	$495,500	EPS002	25	$3,096,568	$387,100	CCF10	25	$3,096,568	$123,900	14-7	25	$3,096,568	$32,400	25	$3,096,568	$154,900
90	CC 46670472	LOPEZ LINA	25-14	5	$493,727	$79,000	EPS005	5	$493,727	$61,800	CCF10	5	$493,727	$19,800	14-7	5	$493,727	$0	5	$493,727	$24,800
91	CC 46670472	LOPEZ LINA	25-14	25	$2,468,635	$395,000	EPS005	25	$2,468,635	$308,600	CCF10	25	$2,468,635	$98,800	14-7	25	$2,468,635	$25,800	25	$2,468,635	$123,500
92	CC 46665057	LOPEZ MARTHA	25-14	5	$542,328	$86,800	EPS037	5	$542,328	$67,800	CCF10	5	$542,328	$21,700	14-7	5	$542,328	$0	5	$542,328	$27,200
93	CC 46665057	LOPEZ MARTHA	25-14	25	$2,711,638	$433,900	EPS037	25	$2,711,638	$339,000	CCF10	25	$2,711,638	$108,500	14-7	25	$2,711,638	$28,400	25	$2,711,638	$135,700
94	CC 46671771	LOPEZ YADIRA	25-14	5	$549,394	$88,000	EPS005	5	$549,394	$68,700	CCF10	5	$549,394	$22,000	14-7	5	$549,394	$0	5	$549,394	$27,500
95	CC 46671771	LOPEZ YADIRA	25-14	25	$2,746,966	$439,600	EPS005	25	$2,746,966	$343,400	CCF10	25	$2,746,966	$109,900	14-7	25	$2,746,966	$28,700	25	$2,746,966	$137,500
96	CC 46681979	MATEUS NOHORA	25-14	6	$650,794	$104,200	EPS002	6	$650,794	$81,400	CCF10	6	$650,794	$26,100	14-7	6	$650,794	$0	6	$650,794	$32,700
97	CC 46681979	MATEUS NOHORA	25-14	24	$2,603,172	$416,600	EPS002	24	$2,603,172	$325,400	CCF10	24	$2,603,172	$104,200	14-7	24	$2,603,172	$27,200	24	$2,603,172	$130,200
98	CC 1052402139	MOGOLLON JEIMMY	25-14	14	$987,454	$158,000	EPS037	14	$987,454	$123,500	CCF10	14	$987,454	$0	14-7	14	$987,454	$0	14	$0	$0
99	CC 1052402139	MOGOLLON JEIMMY	25-14	16	$1,579,926	$252,800	EPS037	16	$1,579,926	$197,500	CCF10	16	$1,579,926	$63,200	14-7	16	$1,579,926	$16,500	16	$1,579,926	$79,000
100	CC 1087992003	MORALES YESSICA	230301	5	$493,727	$79,000	EPS037	5	$493,727	$61,800	CCF10	5	$493,727	$19,800	14-7	5	$493,727	$0	5	$493,727	$24,800
101	CC 1087992003	MORALES YESSICA	230301	25	$2,468,635	$395,000	EPS037	25	$2,468,635	$308,600	CCF10	25	$2,468,635	$98,800	14-7	25	$2,468,635	$25,800	25	$2,468,635	$123,500
102	CC 1052381466	MORENO DEISSY	230301	6	$592,473	$94,800	EPS005	6	$592,473	$74,100	CCF10	6	$592,473	$23,700	14-7	6	$592,473	$0	6	$592,473	$29,700
103	CC 1052381466	MORENO DEISSY	230301	24	$2,369,889	$379,200	EPS005	24	$2,369,889	$296,300	CCF10	24	$2,369,889	$94,800	14-7	24	$2,369,889	$24,800	24	$2,369,889	$118,500
104	CC 1052412762	MUÑOZ DUVAN	230301	5	$493,727	$79,000	EPS037	5	$493,727	$61,800	CCF10	5	$493,727	$19,800	14-7	5	$493,727	$0	5	$493,727	$24,800
105	CC 1052412762	MUÑOZ DUVAN	230301	25	$2,468,635	$395,000	EPS037	25	$2,468,635	$308,600	CCF10	25	$2,468,635	$98,800	14-7	25	$2,468,635	$25,800	25	$2,468,635	$123,500
106	CC 1049631521	NIAMPIRA LIZETTE	230301	6	$592,473	$94,800	EPS041	6	$592,473	$74,100	CCF10	6	$592,473	$23,700	14-7	6	$592,473	$0	6	$592,473	$29,700
107	CC 1049631521	NIAMPIRA LIZETTE	230301	24	$2,369,889	$379,200	EPS041	24	$2,369,889	$296,300	CCF10	24	$2,369,889	$94,800	14-7	24	$2,369,889	$24,800	24	$2,369,889	$118,500
108	CC 1051316513	NIÑO ANDREA	230301	5	$493,727	$79,000	EPS005	5	$493,727	$61,800	CCF10	5	$493,727	$19,800	14-7	5	$493,727	$0	5	$493,727	$24,800
109	CC 1051316513	NIÑO ANDREA	230301	25	$2,468,635	$395,000	EPS005	25	$2,468,635	$308,600	CCF10	25	$2,468,635	$98,800	14-7	25	$2,468,635	$25,800	25	$2,468,635	$123,500
110	CC 1095796975	NOVOA OSCAR	25-14	25	$2,468,635	$395,000	EPS005	25	$2,468,635	$308,600	CCF10	25	$2,468,635	$98,800	14-7	25	$2,468,635	$25,800	25	$2,468,635	$123,500
111	CC 1095796975	NOVOA OSCAR	25-14	5	$493,727	$79,000	EPS005	5	$493,727	$61,800	CCF10	5	$493,727	$19,800	14-7	5	$493,727	$0	5	$493,727	$24,800
112	CC 1052392154	ORTIZ ANDREA	230301	5	$317,190	$50,800	EPS037	5	$317,190	$39,700	CCF10	5	$317,190	$12,700	14-7	5	$317,190	$0	5	$317,190	$16,000
113	CC 1052392154	ORTIZ ANDREA	230301	25	$1,585,950	$253,800	EPS037	25	$1,585,950	$198,300	CCF10	25	$1,585,950	$63,500	14-7	25	$1,585,950	$16,600	25	$1,585,950	$79,400
114	CC 1052408521	PUENTES JENNY	230301	5	$493,727	$79,000	EPS037	5	$493,727	$61,800	CCF10	5	$493,727	$19,800	14-7	5	$493,727	$0	5	$493,727	$24,800
115	CC 1052408521	PUENTES JENNY	230301	25	$2,468,635	$395,000	EPS037	25	$2,468,635	$308,600	CCF10	25	$2,468,635	$98,800	14-7	25	$2,468,635	$25,800	25	$2,468,635	$123,500
116	CC 46458161	QUINTERO LUZ	230301	5	$493,727	$79,000	EPS005	5	$493,727	$61,800	CCF10	5	$493,727	$19,800	14-7	5	$493,727	$0	5	$493,727	$24,800
117	CC 46458161	QUINTERO LUZ	230301	25	$2,468,635	$395,000	EPS005	25	$2,468,635	$308,600	CCF10	25	$2,468,635	$98,800	14-7	25	$2,468,635	$25,800	25	$2,468,635	$123,500
118	CC 46663080	QUIROGA ROSMERY	25-14	5	$493,727	$79,000	EPS037	5	$493,727	$61,800	CCF10	5	$493,727	$19,800	14-7	5	$493,727	$0	5	$493,727	$24,800
119	CC 46663080	QUIROGA ROSMERY	25-14	25	$2,468,635	$395,000	EPS037	25	$2,468,635	$308,600	CCF10	25	$2,468,635	$98,800	14-7	25	$2,468,635	$25,800	25	$2,468,635	$123,500
120	CC 46450270	RAMIREZ YANET	25-14	5	$649,171	$103,900	EPS005	5	$649,171	$81,200	CCF10	5	$649,171	$26,000	14-7	5	$649,171	$0	5	$649,171	$32,500
121	CC 46450270	RAMIREZ YANET	25-14	20	$2,596,682	$415,500	EPS005	20	$2,596,682	$324,600	CCF10	20	$2,596,682	$103,900	14-7	20	$2,596,682	$27,200	20	$2,596,682	$130,000
122	CC 46450270	RAMIREZ YANET	25-14	5	$649,171	$103,900	EPS005	5	$649,171	$81,200	CCF10	5	$649,171	$26,000	14-7	5	$649,171	$0	5	$649,171	$32,500
123	CC 46383033	REYES ANDREA	25-14	5	$542,328	$86,800	EPS037	5	$542,328	$67,800	CCF10	5	$542,328	$21,700	14-7	5	$542,328	$0	5	$542,328	$27,200
124	CC 46383033	REYES ANDREA	25-14	25	$2,711,638	$433,900	EPS037	25	$2,711,638	$339,000	CCF10	25	$2,711,638	$108,500	14-7	25	$2,711,638	$28,400	25	$2,711,638	$135,700
125	CC 1052397579	REYES YENNY	25-14	25	$1,669,947	$267,200	EPS005	25	$1,669,947	$208,800	CCF10	25	$1,669,947	$0	14-7	25	$1,669,947	$0	25	$0	$0
126	CC 1052397579	REYES YENNY	25-14	1	$100,197	$16,100	EPS005	1	$100,197	$12,600	CCF10	1	$100,197	$4,100	14-7	1	$100,197	$0	1	$100,197	$5,200
127	CC 1052397579	REYES YENNY	25-14	4	$400,788	$64,200	EPS005	4	$400,788	$50,100	CCF10	4	$400,788	$16,100	14-7	4	$400,788	$4,200	4	$400,788	$20,200
128	CC 23552415	RINCON BLANCA		0	$0	$0	EPS017	5	$657,817	$82,300	CCF10	5	$657,817	$26,400	14-7	5	$657,817	$0	5	$657,817	$33,000
129	CC 23552415	RINCON BLANCA		0	$0	$0	EPS017	25	$3,289,084	$411,200	CCF10	25	$3,289,084	$131,600	14-7	25	$3,289,084	$34,400	25	$3,289,084	$164,500
130	CC 1116856585	RINCON LORENA	25-14	6	$350,182	$56,100	EPS041	6	$350,182	$43,800	CCF10	6	$350,182	$14,100	14-7	6	$350,182	$0	6	$350,182	$17,700
131	CC 1116856585	RINCON LORENA	25-14	24	$1,400,724	$224,200	EPS041	24	$1,400,724	$175,100	CCF10	24	$1,400,724	$56,100	14-7	24	$1,400,724	$14,700	24	$1,400,724	$70,200
132	CC 24049003	RINCON ROSA	25-14	25	$2,670,842	$427,400	EPS037	25	$2,670,842	$333,900	CCF10	25	$2,670,842	$106,900	14-7	25	$2,670,842	$27,900	25	$2,670,842	$133,700
133	CC 24049003	RINCON ROSA	25-14	5	$534,169	$85,500	EPS037	5	$534,169	$66,800	CCF10	5	$534,169	$21,400	14-7	5	$534,169	$0	5	$534,169	$26,800
134	CC 74188383	RINCON VICTOR	25-14	5	$1,430,182	$243,300	EPS037	5	$1,430,182	$178,800	CCF10	5	$1,430,182	$57,300	14-7	5	$1,430,182	$0	5	$1,430,182	$71,700
135	CC 74188383	RINCON VICTOR	25-14	25	$7,150,908	$1,215,800	EPS037	25	$7,150,908	$893,900	CCF10	25	$7,150,908	$286,100	14-7	25	$7,150,908	$74,700	25	$7,150,908	$357,700
136	CC 46667011	ROBLES LUZ	25-14	5	$493,727	$79,000	EPS005	5	$493,727	$61,800	CCF10	5	$493,727	$19,800	14-7	5	$493,727	$0	5	$493,727	$24,800
137	CC 46667011	ROBLES LUZ	25-14	25	$2,468,635	$395,000	EPS005	25	$2,468,635	$308,600	CCF10	25	$2,468,635	$98,800	14-7	25	$2,468,635	$25,800	25	$2,468,635	$123,500
138	CC 1052410733	RODRIGUEZ JORGE	25-14	5	$493,727	$79,000	EPS042	5	$493,727	$61,800	CCF10	5	$493,727	$19,800	14-7	5	$493,727	$0	5	$493,727	$24,800

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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
139	CC	1052410733	RODRIGUEZ JORGE	25-14	25	$2,468,635	$395,000	EPS042	25	$2,468,635	$308,600	CCF10	25	$2,468,635	$98,800	14-7	25	$2,468,635	$25,800	25	$2,468,635	$123,500
140	CC	74185550	RODRIGUEZ LUIS	25-14	5	$493,727	$79,000	EPS005	5	$493,727	$61,800	CCF10	5	$493,727	$19,800	14-7	5	$493,727	$0	5	$493,727	$24,800
141	CC	74185550	RODRIGUEZ LUIS	25-14	25	$2,468,635	$395,000	EPS005	25	$2,468,635	$308,600	CCF10	25	$2,468,635	$98,800	14-7	25	$2,468,635	$25,800	25	$2,468,635	$123,500
142	CC	1052409681	RODRIGUEZ VIVIANA	230301	5	$493,727	$79,000	EPS005	5	$493,727	$61,800	CCF10	5	$493,727	$19,800	14-7	5	$493,727	$0	5	$493,727	$24,800
143	CC	1052409681	RODRIGUEZ VIVIANA	230301	25	$2,468,635	$395,000	EPS005	25	$2,468,635	$308,600	CCF10	25	$2,468,635	$98,800	14-7	25	$2,468,635	$25,800	25	$2,468,635	$123,500
144	CC	46450380	SANA LUZ	25-14	5	$534,169	$85,500	EPS037	5	$534,169	$66,800	CCF10	5	$534,169	$21,400	14-7	5	$534,169	$0	5	$534,169	$26,800
145	CC	46450380	SANA LUZ	25-14	25	$2,670,842	$427,400	EPS037	25	$2,670,842	$333,900	CCF10	25	$2,670,842	$106,900	14-7	25	$2,670,842	$27,900	25	$2,670,842	$133,700
146	CC	46454481	SANABRIA DEISY	25-14	5	$493,727	$79,000	EPS005	5	$493,727	$61,800	CCF10	5	$493,727	$19,800	14-7	5	$493,727	$0	5	$493,727	$24,800
147	CC	46454481	SANABRIA DEISY	25-14	25	$2,468,635	$395,000	EPS005	25	$2,468,635	$308,600	CCF10	25	$2,468,635	$98,800	14-7	25	$2,468,635	$25,800	25	$2,468,635	$123,500
148	CC	74372830	SANDOVAL JOSE	25-14	5	$493,727	$79,000	EPS037	5	$493,727	$61,800	CCF10	5	$493,727	$19,800	14-7	5	$493,727	$0	5	$493,727	$24,800
149	CC	74372830	SANDOVAL JOSE	25-14	25	$2,468,635	$395,000	EPS037	25	$2,468,635	$308,600	CCF10	25	$2,468,635	$98,800	14-7	25	$2,468,635	$25,800	25	$2,468,635	$123,500
150	CC	1052391968	SIERRA LAURA	231001	6	$710,967	$113,800	EPS005	6	$710,967	$88,900	CCF10	6	$710,967	$28,500	14-7	6	$710,967	$0	6	$710,967	$35,700
151	CC	1052391968	SIERRA LAURA	231001	24	$2,843,867	$455,100	EPS005	24	$2,843,867	$355,500	CCF10	24	$2,843,867	$113,800	14-7	24	$2,843,867	$29,700	24	$2,843,867	$142,300
152	CC	80251874	SIERRA NELSON	230301	25	$2,526,242	$404,200	EPS005	25	$2,526,242	$315,800	CCF10	25	$2,526,242	$101,100	14-7	25	$2,526,242	$26,400	25	$2,526,242	$126,400
153	CC	80251874	SIERRA NELSON	230301	5	$505,249	$80,900	EPS005	5	$505,249	$63,200	CCF10	5	$505,249	$20,300	14-7	5	$505,249	$0	5	$505,249	$25,400
154	CC	1052405981	SILVA LISSETH	230201	5	$320,806	$51,400	EPS005	5	$320,806	$40,200	CCF10	5	$320,806	$12,900	14-7	5	$320,806	$0	5	$320,806	$16,200
155	CC	1052405981	SILVA LISSETH	230201	25	$1,604,025	$256,700	EPS005	25	$1,604,025	$200,600	CCF10	25	$1,604,025	$64,200	14-7	25	$1,604,025	$16,800	25	$1,604,025	$80,300
156	TI	1052390862	SILVA MARIA	25-14	25	$1,459,088	$233,500	EPS041	25	$1,459,088	$182,400	CCF10	25	$1,459,088	$58,400	14-7	25	$1,459,088	$15,300	25	$1,459,088	$73,000
157	TI	1052390862	SILVA MARIA	25-14	5	$291,818	$46,700	EPS041	5	$291,818	$36,500	CCF10	5	$291,818	$11,700	14-7	5	$291,818	$0	5	$291,818	$14,700
158	CC	46662309	TUTA LUZ	25-14	5	$534,169	$85,500	EPS037	5	$534,169	$66,800	CCF10	5	$534,169	$21,400	14-7	5	$534,169	$0	5	$534,169	$26,800
159	CC	46662309	TUTA LUZ	25-14	25	$2,670,842	$427,400	EPS037	25	$2,670,842	$333,900	CCF10	25	$2,670,842	$106,900	14-7	25	$2,670,842	$27,900	25	$2,670,842	$133,700
160	CC	1015445272	VALBUENA JULIAN	25-14	5	$493,727	$79,000	EPS002	5	$493,727	$61,800	CCF10	5	$493,727	$19,800	14-7	5	$493,727	$0	5	$493,727	$24,800
161	CC	1015445272	VALBUENA JULIAN	25-14	25	$2,468,635	$395,000	EPS002	25	$2,468,635	$308,600	CCF10	25	$2,468,635	$98,800	14-7	25	$2,468,635	$25,800	25	$2,468,635	$123,500
162	CC	1052392334	VARGAS DANIEL	25-14	25	$3,260,000	$521,600	EPS037	25	$3,260,000	$407,500	CCF10	25	$3,260,000	$130,400	14-7	25	$3,260,000	$34,100	25	$3,260,000	$163,000
163	CC	1052392334	VARGAS DANIEL	25-14	5	$652,000	$104,400	EPS037	5	$652,000	$81,500	CCF10	5	$652,000	$26,100	14-7	5	$652,000	$0	5	$652,000	$32,700
164	CC	1052395920	VELOZA SANDRA	230301	5	$493,727	$79,000	EPS042	5	$493,727	$61,800	CCF10	5	$493,727	$19,800	14-7	5	$493,727	$0	5	$493,727	$24,800
165	CC	1052395920	VELOZA SANDRA	230301	25	$2,468,635	$395,000	EPS042	25	$2,468,635	$308,600	CCF10	25	$2,468,635	$98,800	14-7	25	$2,468,635	$25,800	25	$2,468,635	$123,500
166	CC	74377457	VESGA MAURICIO	230301	25	$2,468,635	$395,000	EPS002	25	$2,468,635	$308,600	CCF10	25	$2,468,635	$98,800	14-7	25	$2,468,635	$25,800	25	$2,468,635	$123,500
167	CC	74377457	VESGA MAURICIO	230301	5	$493,727	$79,000	EPS002	5	$493,727	$61,800	CCF10	5	$493,727	$19,800	14-7	5	$493,727	$0	5	$493,727	$24,800
168	CC	7174064	VILLAMIL JHOVANI	25-14	5	$583,576	$93,400	EPS017	5	$583,576	$73,000	CCF10	5	$583,576	$23,400	14-7	5	$583,576	$0	5	$583,576	$29,300
169	CC	7174064	VILLAMIL JHOVANI	25-14	25	$2,917,875	$466,900	EPS017	25	$2,917,875	$364,800	CCF10	25	$2,917,875	$116,800	14-7	25	$2,917,875	$30,500	25	$2,917,875	$146,000
170	CC	46669953	VILLATE MARIA	230301	25	$2,670,842	$427,400	EPS037	25	$2,670,842	$333,900	CCF10	25	$2,670,842	$106,900	14-7	25	$2,670,842	$27,900	25	$2,670,842	$133,700
171	CC	46669953	VILLATE MARIA	230301	5	$534,169	$85,500	EPS037	5	$534,169	$66,800	CCF10	5	$534,169	$21,400	14-7	5	$534,169	$0	5	$534,169	$26,800
172	CC	1002365333	ZEQUEIRA ANDREA	25-14	5	$291,818	$46,700	EPS017	5	$291,818	$36,500	CCF10	5	$291,818	$11,700	14-7	5	$291,818	$0	5	$291,818	$14,700
173	CC	1002365333	ZEQUEIRA ANDREA	25-14	25	$1,459,088	$233,500	EPS017	25	$1,459,088	$182,400	CCF10	25	$1,459,088	$58,400	14-7	25	$1,459,088	$15,300	25	$1,459,088	$73,000
174	CC	1057570773	ZORRO JENNY	25-14	5	$493,727	$79,000	EPS005	5	$493,727	$61,800	CCF10	5	$493,727	$19,800	14-7	5	$493,727	$0	5	$493,727	$24,800
175	CC	1057570773	ZORRO JENNY	25-14	25	$2,468,635	$395,000	EPS005	25	$2,468,635	$308,600	CCF10	25	$2,468,635	$98,800	14-7	25	$2,468,635	$25,800	25	$2,468,635	$123,500
Centro de Trabajo: CONSERJES (4 Afiliados)						**$7,931,029**	**$1,269,300**			**$7,493,302**	**$936,800**			**$7,931,029**	**$317,600**			**$9,244,207**	**$95,500**		**$7,493,302**	**$375,200**
Ciudad: DUITAMA Depto: BOYACA (4 Afiliados)						**$7,931,029**	**$1,269,300**			**$7,493,302**	**$936,800**			**$7,931,029**	**$317,600**			**$9,244,207**	**$95,500**		**$7,493,302**	**$375,200**
176	CC	46667234	FLECHAS DORA	25-14	1	$58,364	$9,400	EPS017	1	$58,364	$7,300	CCF10	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$58,364	$3,000
177	CC	46667234	FLECHAS DORA	25-14	29	$2,193,767	$351,100	EPS017	29	$2,193,767	$274,300	CCF10	29	$2,193,767	$87,800	14-7	29	$2,193,767	$23,000	29	$2,193,767	$109,800
178	CC	4122886	PARRA ISMAEL	230301	1	$58,364	$9,400	EPS005	1	$58,364	$7,300	CCF10	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$58,364	$3,000
179	CC	4122886	PARRA ISMAEL	230301	29	$2,777,402	$444,400	EPS005	29	$2,777,402	$347,200	CCF10	29	$2,777,402	$111,100	14-7	29	$2,777,402	$29,000	29	$2,777,402	$139,000
180	CC	23810211	RINCON RUTH	25-14	30	$2,405,405	$384,900	EPS002	30	$2,405,405	$300,700	CCF10	30	$2,405,405	$96,300	14-7	30	$2,405,405	$25,200	30	$2,405,405	$120,400
181	CC	1052838701	VEGA BRAYAN	25-14	5	$437,727	$70,100		0	$0	$0	CCF10	5	$437,727	$17,600	14-7	30	$1,750,905	$18,300	5	$0	$0
Centro de Trabajo: MANTENIMIENTO (3 Afiliados)						**$5,402,205**	**$864,600**			**$5,402,205**	**$675,400**			**$5,402,205**	**$216,300**			**$5,402,205**	**$49,000**		**$5,402,205**	**$270,900**
Ciudad: DUITAMA Depto: BOYACA (3 Afiliados)						**$5,402,205**	**$864,600**			**$5,402,205**	**$675,400**			**$5,402,205**	**$216,300**			**$5,402,205**	**$49,000**		**$5,402,205**	**$270,900**
182	CC	74347839	GUERRERO FREDY	231001	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF10	4	$233,454	$9,400	14-7	4	$233,454	$0	4	$233,454	$11,800
183	CC	74347839	GUERRERO FREDY	231001	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$189,700	CCF10	26	$1,517,451	$60,700	14-7	26	$1,517,451	$15,900	26	$1,517,451	$76,000
184	CC	1057583242	MORENO DIEGO	25-14	4	$233,454	$37,400	EPS005	4	$233,454	$29,200	CCF10	4	$233,454	$9,400	14-7	4	$233,454	$0	4	$233,454	$11,800
185	CC	1057583242	MORENO DIEGO	25-14	26	$1,517,451	$242,800	EPS005	26	$1,517,451	$189,700	CCF10	26	$1,517,451	$60,700	14-7	26	$1,517,451	$15,900	26	$1,517,451	$76,000

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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	7227048	RODRIGUEZ JULIO	25-14	4	$253,386	$40,600	EPS017	4	$253,386	$31,700	CCF10	4	$253,386	$10,200	14-7	4	$253,386	$0	4	$253,386	$12,800
187	CC	7227048	RODRIGUEZ JULIO	25-14	26	$1,647,009	$263,600	EPS017	26	$1,647,009	$205,900	CCF10	26	$1,647,009	$65,900	14-7	26	$1,647,009	$17,200	26	$1,647,009	$82,500
Centro de Trabajo: SERVICIOS GENERALES (8 Afiliados)						**$14,453,129**	**$2,312,900**			**$14,453,129**	**$1,807,000**			**$14,453,129**	**$578,600**			**$14,453,129**	**$130,600**		**$14,453,129**	**$724,500**
Ciudad: DUITAMA Depto: BOYACA (8 Afiliados)						**$14,453,129**	**$2,312,900**			**$14,453,129**	**$1,807,000**			**$14,453,129**	**$578,600**			**$14,453,129**	**$130,600**		**$14,453,129**	**$724,500**
188	CC	1052378280	BARRERA LUZ	230301	4	$233,454	$37,400	EPS005	4	$233,454	$29,200	CCF10	4	$233,454	$9,400	14-7	4	$233,454	$0	4	$233,454	$11,800
189	CC	1052378280	BARRERA LUZ	230301	26	$1,517,451	$242,800	EPS005	26	$1,517,451	$189,700	CCF10	26	$1,517,451	$60,700	14-7	26	$1,517,451	$15,900	26	$1,517,451	$76,000
190	CC	23336960	CARDENAS AURA	230301	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF10	4	$233,454	$9,400	14-7	4	$233,454	$0	4	$233,454	$11,800
191	CC	23336960	CARDENAS AURA	230301	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$189,700	CCF10	26	$1,517,451	$60,700	14-7	26	$1,517,451	$15,900	26	$1,517,451	$76,000
192	CC	1099544896	COMBITA MARCELA	230201	5	$291,818	$46,700	EPS037	5	$291,818	$36,500	CCF10	5	$291,818	$11,700	14-7	5	$291,818	$0	5	$291,818	$14,700
193	CC	1099544896	COMBITA MARCELA	230201	25	$1,904,975	$304,800	EPS037	25	$1,904,975	$238,200	CCF10	25	$1,904,975	$76,200	14-7	25	$1,904,975	$19,900	25	$1,904,975	$95,300
194	CC	23325010	CRISTANCHO ESPERANZA	230301	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF10	4	$233,454	$9,400	14-7	4	$233,454	$0	4	$233,454	$11,800
195	CC	23325010	CRISTANCHO ESPERANZA	230301	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$189,700	CCF10	26	$1,517,451	$60,700	14-7	26	$1,517,451	$15,900	26	$1,517,451	$76,000
196	CC	1055730248	FUENTES DEISY	230301	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF10	4	$233,454	$9,400	14-7	4	$233,454	$0	4	$233,454	$11,800
197	CC	1055730248	FUENTES DEISY	230301	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$189,700	CCF10	26	$1,517,451	$60,700	14-7	26	$1,517,451	$15,900	26	$1,517,451	$76,000
198	CC	39775808	FUENTES MARIA	231001	4	$233,454	$37,400	EPS017	4	$233,454	$29,200	CCF10	4	$233,454	$9,400	14-7	4	$233,454	$0	4	$233,454	$11,800
199	CC	39775808	FUENTES MARIA	231001	26	$1,517,451	$242,800	EPS017	26	$1,517,451	$189,700	CCF10	26	$1,517,451	$60,700	14-7	26	$1,517,451	$15,900	26	$1,517,451	$76,000
200	CC	1052398141	FUENTES NANCY	230201	5	$291,818	$46,700	EPS037	5	$291,818	$36,500	CCF10	5	$291,818	$11,700	14-7	5	$291,818	$0	5	$291,818	$14,700
201	CC	1052398141	FUENTES NANCY	230201	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$182,400	CCF10	25	$1,459,088	$58,400	14-7	25	$1,459,088	$15,300	25	$1,459,088	$73,000
202	CC	46453126	NOVA MARIELENA	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF10	4	$233,454	$9,400	14-7	4	$233,454	$0	4	$233,454	$11,800
203	CC	46453126	NOVA MARIELENA	25-14	26	$1,517,451	$242,800	EPS041	26	$1,517,451	$189,700	CCF10	26	$1,517,451	$60,700	14-7	26	$1,517,451	$15,900	26	$1,517,451	$76,000
Total			**Afiliados(99)**			**$278,627,242**	**$44,672,500**			**$282,136,416**	**$35,276,000**			**$282,574,143**	**$11,174,000**			**$283,887,321**	**$2,447,500**		**$278,682,904**	**$13,954,000**

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RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				98	$44,672,500	$0	$0	$44,672,500
COLFONDOS	231001	800,227,940	6	7	$3,182,900	$0	$0	$3,182,900
COLPENSIONES	25-14	900,336,004	7	51	$23,925,800	$0	$0	$23,925,800
PORVENIR	230301	800,224,808	8	31	$13,623,400	$0	$0	$13,623,400
PROTECCION	230201	800,229,739	0	9	$3,940,400	$0	$0	$3,940,400
ARL (ADMINISTRADORAS: 1)				99	$2,447,500	$0	$0	$2,447,500
SEGUROS BOLIVAR	14-7	860,002,503	2	99	$2,447,500	$0	$0	$2,447,500
CCF (ADMINISTRADORAS: 1)				99	$11,174,000	$0	$0	$11,174,000
COMFABOY	CCF10	891,800,213	8	99	$11,174,000	$0	$0	$11,174,000
EPS (ADMINISTRADORAS: 7)				98	$35,276,000	$0	$0	$35,276,000
COOSALUD EPS	EPS042	900,226,715	3	3	$1,018,300	$0	$0	$1,018,300
FAMISANAR	EPS017	830,003,564	7	13	$4,552,000	$0	$0	$4,552,000
NUEVA E.P.S.	EPS037	900,156,264	2	30	$11,353,900	$0	$0	$11,353,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$1,027,100	$0	$0	$1,027,100
PROTEGER	CCFC55	901,543,211	6	1	$370,400	$0	$0	$370,400
SALUD TOTAL	EPS002	800,130,907	4	7	$2,659,200	$0	$0	$2,659,200
SANITAS	EPS005	800,251,440	6	40	$14,295,100	$0	$0	$14,295,100
ICBF (ADMINISTRADORAS: 1)				98	$8,372,300	$0	$0	$8,372,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	98	$8,372,300	$0	$0	$8,372,300
SENA (ADMINISTRADORAS: 1)				98	$5,581,700	$0	$0	$5,581,700
SENA	PASENA	899,999,034	1	98	$5,581,700	$0	$0	$5,581,700
TOTAL				**99**	**$107,524,000**	**$0**	**$0**	**$107,524,000**