aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890982597	7	INSTITUTO DE HERMANAS FRANCISCANAS DE SANTA CLARA	A - 200 O MAS COTIZANTES	HOGARFRANCISCOYCLARA	KM 2 VIA A PASCA VEREDA LOS SAUCES	FUSAGASUGA-CUNDINAMARCA	8722546	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	747106739	9469460579	E	2024/07/23	2024/07/02	BANCO AV VILLAS	0	$77,455,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES					
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	52270932	ACOSTA JIMENEZ PAOLA													X					23030 1	1	$108,800	$17,500	EPS005	1	$108,800	$13,600	CCF22	1	$108,800	$4,400	14-11	1	$108,800	0.000%	$0	1	$108,800	$5,500	No	$41,000
2	CC	52270932	ACOSTA JIMENEZ PAOLA																		23030 1	29	$3,155,200	$504,900	EPS005	29	$3,155,200	$394,400	CCF22	29	$3,155,200	$126,300	14-11	29	$3,155,200	1.044%	$33,000	29	$3,155,200	$157,900	No	$1,216,500
3	CC	1069738407	AGUDELO ENCISO ANGIE AURORA																		23030 1	30	$1,533,000	$245,300	EPS017	30	$1,533,000	$191,700	CCF22	30	$1,533,000	$61,400	14-11	30	$1,533,000	1.044%	$16,100	30	$1,533,000	$76,700	No	$591,200
4	CC	2965352	AGUILERA MORENO PEDRO EDUARDO									X									23030 1	30	$1,522,213	$243,600	EPS017	30	$1,522,213	$190,300	CCF22	30	$1,522,213	$60,900	14-11	30	$1,522,213	1.044%	$15,900	30	$1,522,213	$76,200	No	$586,900
5	CC	1083905260	ALBA GONZALEZ STEPHANY									X									23030 1	30	$1,710,638	$273,800	EPS037	30	$1,710,638	$213,900	CCF22	30	$1,710,638	$68,500	14-11	30	$1,710,638	1.044%	$17,900	30	$1,710,638	$85,700	No	$659,800
6	CC	55177370	ANGEL ESPERANZA JIMENA													X					23030 1	1	$50,000	$8,000	EPS017	1	$50,000	$6,300	CCF22	1	$50,000	$2,000	14-11	1	$50,000	0.000%	$0	1	$50,000	$2,500	No	$18,800
7	CC	55177370	ANGEL ESPERANZA JIMENA																		23030 1	29	$1,450,000	$232,000	EPS017	29	$1,450,000	$181,300	CCF22	29	$1,450,000	$58,000	14-11	29	$1,450,000	1.044%	$15,200	29	$1,450,000	$72,500	No	$559,000
8	CC	1003519028	ARIAS GARCIA ROBERT SANTIAGO									X									25-14	30	$1,972,979	$315,700	EPS017	30	$1,972,979	$246,700	CCF22	30	$1,972,979	$79,000	14-11	30	$1,972,979	1.044%	$20,600	30	$1,972,979	$98,700	No	$760,700
9	CC	4483879	ARISTIZABAL OSPINA HECTOR JOEL									X									25-14	30	$1,488,511	$238,200	EPS017	30	$1,488,511	$186,100	CCF22	30	$1,488,511	$59,600	14-11	30	$1,488,511	1.044%	$15,600	30	$1,488,511	$74,500	No	$574,000
10	CC	1070608123	ARIZA LOPEZ ANDRES FELIPE																		23030 1	30	$1,533,000	$245,300	EPS005	30	$1,533,000	$191,700	CCF22	30	$1,533,000	$61,400	14-11	30	$1,533,000	1.044%	$16,100	30	$1,533,000	$76,700	No	$591,200
11	CC	1022401954	BALLEN SANCHEZ JESSIKA NATHALIA									X									23020 1	30	$1,710,638	$273,800	EPS017	30	$1,710,638	$213,900	CCF22	30	$1,710,638	$68,500	14-11	30	$1,710,638	1.044%	$17,900	30	$1,710,638	$85,700	No	$659,800
12	CC	35254441	BAQUERO CORTES LUZ INGRID									X									23030 1	30	$1,657,979	$265,300	EPS017	30	$1,657,979	$207,300	CCF22	30	$1,657,979	$66,400	14-11	30	$1,657,979	1.044%	$17,400	30	$1,657,979	$83,000	No	$639,400
13	CC	1069765978	BARAJAS CRUZ YEIMY VANESA									X									25-14	6	$352,660	$56,500	EPS017	6	$352,660	$44,100	CCF22	6	$352,660	$14,200	14-11	6	$352,660	1.044%	$3,700	6	$352,660	$17,700	No	$136,200
14	CC	1069765978	BARAJAS CRUZ YEIMY VANESA										X								25-14	24	$1,200,000	$192,000	EPS017	24	$1,200,000	$150,000	CCF22	0	$0	$0	14-11	24	$1,200,000	0.000%	$0	0	$0	$0	No	$342,000
15	CC	1070751969	BELTRAN DIAZ NANCY YAMILE									X									23030 1	30	$1,657,979	$265,300	EPS005	30	$1,657,979	$207,300	CCF22	30	$1,657,979	$66,400	14-11	30	$1,657,979	1.044%	$17,400	30	$1,657,979	$83,000	No	$639,400
16	CC	1001114491	BENITEZ CARRON LAURA KATHERINE										X								23030 1	11	$550,000	$88,000	EPS017	11	$550,000	$68,800	CCF22	0	$0	$0	14-11	11	$550,000	0.000%	$0	0	$0	$0	No	$156,800
17	CC	1001114491	BENITEZ CARRON LAURA KATHERINE																		23030 1	19	$950,000	$152,000	EPS017	19	$950,000	$118,800	CCF22	19	$950,000	$38,000	14-11	19	$950,000	1.044%	$10,000	19	$950,000	$47,500	No	$366,300
18	CC	1072640316	BERNAL ARISTIZABAL JAIME ERNESTO																		23020 1	30	$3,264,000	$522,300	EPS008	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
19	CC	53009724	BOBADILLA JOHANNA ANDREA									X									25-14	30	$1,972,979	$315,700	EPS017	30	$1,972,979	$246,700	CCF22	30	$1,972,979	$79,000	14-11	30	$1,972,979	1.044%	$20,600	30	$1,972,979	$98,700	No	$760,700
20	CC	1069721315	CABRA PARRA GYYM EDUAR	X																	23030 1	30	$1,320,000	$211,200	EPS017	30	$1,320,000	$165,000	CCF22	30	$1,320,000	$52,800	14-11	30	$1,320,000	1.044%	$13,800	30	$1,320,000	$66,000	No	$508,800
21	CC	1072895982	CAGUA BENAVIDES ANGY JHOJANA									X									23030 1	30	$1,657,979	$265,300	EPS017	30	$1,657,979	$207,300	CCF22	30	$1,657,979	$66,400	14-11	30	$1,657,979	1.044%	$17,400	30	$1,657,979	$83,000	No	$639,400
22	CC	1069744487	CARANTON CARANTON JOHN JAIRO									X									23030 1	30	$1,988,777	$318,300	EPS017	30	$1,988,777	$248,600	CCF22	30	$1,988,777	$79,600	14-11	30	$1,988,777	1.044%	$20,800	30	$1,988,777	$99,500	No	$766,800
23	CC	1053821081	CASTAÑO ARISTIZABAL JHON EDISON									X									25-14	30	$1,710,638	$273,800	EPS008	30	$1,710,638	$213,900	CCF22	30	$1,710,638	$68,500	14-11	30	$1,710,638	1.044%	$17,900	30	$1,710,638	$85,700	No	$659,800
24	CC	1069739501	CASTELLANOS ORTIZ CARLA PAOLA									X									23030 1	30	$1,657,979	$265,300	EPS017	30	$1,657,979	$207,300	CCF22	30	$1,657,979	$66,400	14-11	30	$1,657,979	1.044%	$17,400	30	$1,657,979	$83,000	No	$639,400
25	CC	1003558853	CASTELLANOS PRIETO DIANA YISETH									X									23030 1	30	$1,488,511	$238,200	EPS017	30	$1,488,511	$186,100	CCF22	30	$1,488,511	$59,600	14-11	30	$1,488,511	1.044%	$15,600	30	$1,488,511	$74,500	No	$574,000
26	CC	1070464389	CASTELLANOS SABOGAL SARA DANIELA	X								X									23030 1	30	$1,657,979	$265,300	EPS037	30	$1,657,979	$207,300	CCF22	30	$1,657,979	$66,400	14-11	30	$1,657,979	1.044%	$17,400	30	$1,657,979	$83,000	No	$639,400

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No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
27	CC	1069716596	CHAGUALA FONSECA YAHANA VICTORIA									X									230301	30	$1,657,979	$265,300	EPS002	30	$1,657,979	$207,300	CCF22	30	$1,657,979	$66,400	14-11	30	$1,657,979	$83,000	No	$639,400
28	CC	1013651947	COLLAZOS RAMIREZ MAYRA ALEJANDRA									X									230301	30	$1,710,638	$273,800	EPS017	30	$1,710,638	$213,900	CCF22	30	$1,710,638	$68,500	14-11	30	$1,710,638	$85,700	No	$659,800
29	CC	1004945566	CORONEL CAÑIZARES YENY PAOLA									X									230201	30	$1,353,702	$216,600	EPS017	30	$1,353,702	$169,300	CCF22	30	$1,353,702	$54,200	14-11	30	$1,353,702	$67,800	No	$522,100
30	CC	3130174	CRISTANCHO MORA JUAN FERNANDO									X									230301	30	$1,586,170	$253,800	EPS017	30	$1,586,170	$198,300	CCF22	30	$1,586,170	$63,500	14-11	30	$1,586,170	$79,400	No	$611,600
31	CC	39610943	CRUZ GUARIN BLANCA LUCY									X									25-14	30	$1,657,979	$265,300	EPS017	30	$1,657,979	$207,300	CCF22	30	$1,657,979	$66,400	14-11	30	$1,657,979	$83,000	No	$639,400
32	CC	1007782826	CRUZ CANGREJO KARINA YURLEY									X									230301	30	$1,972,979	$315,700	EPS017	30	$1,972,979	$246,700	CCF22	30	$1,972,979	$79,000	14-11	30	$1,972,979	$98,700	No	$760,700
33	CC	1069734479	DAZA PARRA ANDREA											X							230301	2	$88,000	$14,100	EPS017	2	$88,000	$11,000	CCF22	0	$0	$0	14-11	2	$88,000	0.000%	$0	0	$0	No	$25,100
34	CC	1069734479	DAZA PARRA ANDREA									X									230301	28	$1,333,106	$213,300	EPS017	28	$1,333,106	$166,700	CCF22	28	$1,333,106	$53,400	14-11	28	$1,333,106	$66,700	No	$514,100
35	CC	35253514	DIAZ SANCHEZ BIBIANA MARCELA											X							230301	2	$100,000	$16,000	EPS005	2	$100,000	$12,500	CCF22	0	$0	$0	14-11	2	$100,000	0.000%	$0	0	$0	No	$28,500
36	CC	35253514	DIAZ SANCHEZ BIBIANA MARCELA									X									230301	28	$1,557,979	$249,300	EPS005	28	$1,557,979	$194,800	CCF22	28	$1,557,979	$62,400	14-11	28	$1,557,979	$78,000	No	$600,800
37	CC	1003614545	DUQUE BAQUERO NICOL DAYANNA									X									230301	30	$1,710,638	$273,800	EPS017	30	$1,710,638	$213,900	CCF22	30	$1,710,638	$68,500	14-11	30	$1,710,638	$85,700	No	$659,800
38	CC	1069751270	ESPINOSA PINEDA JESSICA SORETH									X									230301	30	$1,710,638	$273,800	EPS041	30	$1,710,638	$213,900	CCF22	30	$1,710,638	$68,500	14-11	30	$1,710,638	$85,700	No	$659,800
39	CC	51939139	FARIAS GOMEZ JENNY													X					25-14	3	$326,400	$52,300	EPS008	3	$326,400	$40,800	CCF22	3	$326,400	$13,100	14-11	3	$326,400	0.000%	$0	3	$326,400	$16,400	No	$122,600
40	CC	51939139	FARIAS GOMEZ JENNY																		25-14	27	$2,937,600	$470,100	EPS008	27	$2,937,600	$367,200	CCF22	27	$2,937,600	$117,600	14-11	27	$2,937,600	$147,000	No	$1,132,600
41	CC	1072896162	FLOREZ SECHAGUA RUTH BRIGITTE									X									230301	30	$1,710,638	$273,800	EPS017	30	$1,710,638	$213,900	CCF22	30	$1,710,638	$68,500	14-11	30	$1,710,638	$85,700	No	$659,800
42	CC	1069752736	FRANCO PARRA INGRID JOHANA																		230301	30	$1,533,000	$245,300	EPS017	30	$1,533,000	$191,700	CCF22	30	$1,533,000	$61,400	14-11	30	$1,533,000	$76,700	No	$591,200
43	CC	1072492450	GALEANO GUTIERREZ LAURA VALENTINA									X									230301	30	$1,988,777	$318,300	EPS017	30	$1,988,777	$248,600	CCF22	30	$1,988,777	$79,600	14-11	30	$1,988,777	$99,500	No	$766,800
44	CC	1069762082	GALINDO NARIÑO INGRID XIOMARA									X									230301	30	$1,988,777	$318,300	EPS017	30	$1,988,777	$248,600	CCF22	30	$1,988,777	$79,600	14-11	30	$1,988,777	$99,500	No	$766,800
45	CC	39623438	GARCIA PULIDO ADRIANA																		25-14	30	$3,264,000	$522,300	EPS017	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	$163,300	No	$1,258,300
46	CC	1069737883	GARCIA PIÑEROS ELIANA MARCELA																		230301	30	$1,500,000	$240,000	EPS017	30	$1,500,000	$187,500	CCF22	30	$1,500,000	$60,000	14-11	30	$1,500,000	$75,000	No	$578,200
47	CC	1072896644	GARCIA VILLALOBOS ERIKA ZULENY									X									25-14	30	$1,657,979	$265,300	EPS017	30	$1,657,979	$207,300	CCF22	30	$1,657,979	$66,400	14-11	30	$1,657,979	$83,000	No	$639,400
48	CC	1003517225	GARCIA MONTEJO YISETH CAMILA									X									230301	30	$1,710,638	$273,800	EPS037	30	$1,710,638	$213,900	CCF22	30	$1,710,638	$68,500	14-11	30	$1,710,638	$85,700	No	$659,800
49	CC	1019138280	GOMEZ BLANCO ANYI PAOLA																		25-14	30	$3,264,000	$522,300	EPS005	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	$163,300	No	$1,258,300
50	CC	1072895389	GOMEZ CASALLAS JULIAN ANDRES									X									230301	30	$1,657,979	$265,300	EPS005	30	$1,657,979	$207,300	CCF22	30	$1,657,979	$66,400	14-11	30	$1,657,979	$83,000	No	$639,400
51	CC	1069741329	GONZALEZ MUÑOZ DEYSI MAYERLY									X									230301	30	$1,710,638	$273,800	EPS005	30	$1,710,638	$213,900	CCF22	30	$1,710,638	$68,500	14-11	30	$1,710,638	$85,700	No	$659,800
52	CC	1003515810	GONZALEZ CUBILLOS MICHAEL STEVEN									X									230301	30	$1,710,638	$273,800	EPS017	30	$1,710,638	$213,900	CCF22	30	$1,710,638	$68,500	14-11	30	$1,710,638	$85,700	No	$659,800
53	CC	39628097	GUEVARA GOMEZ ANA LIGIA																		25-14	30	$3,264,000	$522,300	EPS017	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	$163,300	No	$1,258,300
54	CC	1007782951	GUTIERREZ MONTEJO JINETH MARYORY									X									25-14	30	$1,657,979	$265,300	EPS017	30	$1,657,979	$207,300	CCF22	30	$1,657,979	$66,400	14-11	30	$1,657,979	$83,000	No	$639,400
55	CC	39623961	GUZMAN CULMA FLOR ELVIRA									X									230301	30	$1,387,404	$222,000	EPS017	30	$1,387,404	$173,500	CCF22	30	$1,387,404	$55,500	14-11	30	$1,387,404	$69,500	No	$535,000
56	CC	1071550210	HERNANDEZ RODRIGUEZ HECTOR ELIAS									X									230301	30	$1,710,638	$273,800	EPS017	30	$1,710,638	$213,900	CCF22	30	$1,710,638	$68,500	14-11	30	$1,710,638	$85,700	No	$659,800
57	CC	80249096	IBARRA PACHON JAKSON JULIAN																		230301	30	$1,533,000	$245,300	EPS008	30	$1,533,000	$191,700	CCF22	30	$1,533,000	$61,400	14-11	30	$1,533,000	$76,700	No	$591,200
58	CC	1072895460	JIMENEZ MOLINA HECTOR GERARDO									X									230301	30	$1,421,106	$227,400	EPS017	30	$1,421,106	$177,700	CCF22	30	$1,421,106	$56,900	14-11	30	$1,421,106	$71,200	No	$548,100
59	CC	39616603	LOPEZ ALARCON LUZ MELIDA													X					25-14	2	$217,600	$34,900	EPS017	2	$217,600	$27,200	CCF22	2	$217,600	$8,800	14-11	2	$217,600	0.000%	$0	2	$217,600	$11,000	No	$81,900
60	CC	39616603	LOPEZ ALARCON LUZ MELIDA																		25-14	28	$3,046,400	$487,500	EPS017	28	$3,046,400	$380,800	CCF22	28	$3,046,400	$121,900	14-11	28	$3,046,400	$152,400	No	$1,174,500

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No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
61	CC	1026564764	MARTINEZ JIMENEZ ERIKA PATRICIA	X								X									230201	30	$1,657,979	$265,300	EPS037	30	$1,657,979	$207,300	CCF22	30	$1,657,979	$66,400	14-11	30	$1,657,979	$83,000	No	$639,400
62	CC	52368625	MEDINA AREVALO ZULMA JOHANNA																		25-14	30	$3,264,000	$522,300	EPS008	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	$163,300	No	$1,258,300
63	CC	1069756423	MENDEZ RUEDA LESDY TATIANA									X									25-14	30	$1,710,638	$273,800	EPS005	30	$1,710,638	$213,900	CCF22	30	$1,710,638	$68,500	14-11	30	$1,710,638	$85,700	No	$659,800
64	CC	20824545	MORALES MORA DOLLY YAMILE									X									230301	30	$1,488,511	$238,200	EPS005	30	$1,488,511	$186,100	CCF22	30	$1,488,511	$59,600	14-11	30	$1,488,511	$74,500	No	$574,000
65	CC	39621215	MORALES BENAVIDES FLOR YANETH																		25-14	30	$1,533,000	$245,300	EPS017	30	$1,533,000	$191,700	CCF22	30	$1,533,000	$61,400	14-11	30	$1,533,000	$76,700	No	$591,200
66	CC	1106898888	MORENO CENTENO ANGY ESTEFANY									X									230301	30	$1,710,638	$273,800	EPS017	30	$1,710,638	$213,900	CCF22	30	$1,710,638	$68,500	14-11	30	$1,710,638	$85,700	No	$659,800
67	CC	1072896736	MORENO GARCIA JEFERSON ANDREY									X									230301	30	$1,488,511	$238,200	EPS017	30	$1,488,511	$186,100	CCF22	30	$1,488,511	$59,600	14-11	30	$1,488,511	$74,500	No	$574,000
68	CC	1069756938	MUÑOZ SAMBONI SANDRA LILIANA																		230301	30	$1,500,000	$240,000	EPS017	30	$1,500,000	$187,500	CCF22	30	$1,500,000	$60,000	14-11	30	$1,500,000	$75,000	No	$578,200
69	CC	20823619	NIAMPIRA MUÑOZ MARTHA									X									25-14	30	$1,657,979	$265,300	EPS008	30	$1,657,979	$207,300	CCF22	30	$1,657,979	$66,400	14-11	30	$1,657,979	$83,000	No	$639,400
70	CC	1069746830	NIETO HEIDY ROCIO									X									25-14	30	$1,421,106	$227,400	EPS005	30	$1,421,106	$177,700	CCF22	30	$1,421,106	$56,900	14-11	30	$1,421,106	$71,200	No	$548,100
71	CC	20390748	NOVOA AGUDELO JENNY STELLA																		25-14	30	$3,264,000	$522,300	EPS005	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	$163,300	No	$1,258,300
72	CC	1020730307	NUÑEZ TORRES BLANCA NELLY																		230301	30	$3,264,000	$522,300	EPS005	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	$163,300	No	$1,258,300
73	CC	1003519635	ORJUELA GOMEZ DEISY LORENA									X									230201	30	$1,988,777	$318,300	EPS017	30	$1,988,777	$248,600	CCF22	30	$1,988,777	$79,600	14-11	30	$1,988,777	$99,500	No	$766,800
74	CC	1115863056	ORTIZ ANZUETA YEFERSON FERNANDO													X					230301	7	$761,600	$121,900	EPS017	7	$761,600	$95,200	CCF22	7	$761,600	$30,500	14-11	7	$761,600	$38,200	No	$285,800
75	CC	1115863056	ORTIZ ANZUETA YEFERSON FERNANDO																		230301	23	$2,502,400	$400,400	EPS017	23	$2,502,400	$312,800	CCF22	23	$2,502,400	$100,100	14-11	23	$2,502,400	$125,200	No	$964,700
76	CC	39621902	PAEZ GUEVARA JANETH PATRICIA													X					25-14	3	$326,400	$52,300	EPS005	3	$326,400	$40,800	CCF22	3	$326,400	$13,100	14-11	3	$326,400	$16,400	No	$122,600
77	CC	39621902	PAEZ GUEVARA JANETH PATRICIA									X									25-14	27	$3,437,617	$550,100	EPS005	27	$3,437,617	$429,800	CCF22	27	$3,437,617	$137,600	14-11	27	$3,437,617	$172,000	No	$1,325,400
78	CC	1069739727	PATIÑO RODRIGUEZ ERIKA YULIE																		230301	30	$3,264,000	$522,300	EPS005	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	$163,300	No	$1,258,300
79	CC	3129106	PENAGOS TORRES JOSE HIDALGO									X									230301	30	$1,522,213	$243,600	EPS002	30	$1,522,213	$190,300	CCF22	30	$1,522,213	$60,900	14-11	30	$1,522,213	$76,200	No	$586,900
80	CC	1003516420	PEREZ LOPEZ INGRID CATALINA									X									25-14	30	$1,657,979	$265,300	EPS002	30	$1,657,979	$207,300	CCF22	30	$1,657,979	$66,400	14-11	30	$1,657,979	$83,000	No	$639,400
81	CC	39621037	PINZON PINZON SANDRA MARGARITA																		25-14	30	$3,264,000	$522,300	EPS008	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	$163,300	No	$1,258,300
82	CC	1069761689	PISCO CANTOR YISELA ROXANA																		230301	30	$1,500,000	$240,000	EPS017	30	$1,500,000	$187,500	CCF22	30	$1,500,000	$60,000	14-11	30	$1,500,000	$75,000	No	$578,200
83	CC	1071548342	PRIETO CUCAITA DANIEL FRANCISCO									X									230301	30	$1,657,979	$265,300	EPS017	30	$1,657,979	$207,300	CCF22	30	$1,657,979	$66,400	14-11	30	$1,657,979	$83,000	No	$639,400
84	CC	1069745726	PRIETO CRUZ JOSE DANIEL									X									230301	30	$1,522,213	$243,600	EPS041	30	$1,522,213	$190,300	CCF22	30	$1,522,213	$60,900	14-11	30	$1,522,213	$76,200	No	$586,900
85	CC	39622827	QUIJANO ROMERO MIREYA									X									230301	30	$1,605,319	$256,900	EPS017	30	$1,605,319	$200,700	CCF22	30	$1,605,319	$64,300	14-11	30	$1,605,319	$80,400	No	$619,100
86	CC	1003520168	RAMIREZ BELLO LINA DANIELA									X									230301	30	$1,657,979	$265,300	EPS005	30	$1,657,979	$207,300	CCF22	30	$1,657,979	$66,400	14-11	30	$1,657,979	$83,000	No	$639,400
87	CC	1095934558	RAMIREZ PEREZ MARIA FERNANDA																		230301	30	$3,264,000	$522,300	EPS005	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	$163,300	No	$1,258,300
88	CC	1072895318	RINCON MICAN JUAN CARLOS																		230301	30	$1,320,000	$211,200	EPS017	30	$1,320,000	$165,000	CCF22	30	$1,320,000	$52,800	14-11	30	$1,320,000	$66,000	No	$508,800
89	CC	1069752450	RIOS GARZON JAVIER ALEJANDRO									X									230301	30	$3,805,532	$608,900	EPS017	30	$3,805,532	$475,700	CCF22	30	$3,805,532	$152,300	14-11	30	$3,805,532	$190,400	No	$1,467,100
90	CC	1069740586	RIVEROS HERRERA NIRIS OFELIA											X							230301	2	$100,000	$16,000	EPS037	2	$100,000	$12,500	CCF22	0	$0	$0	14-11	2	$100,000	0.000%	$0	0	$0	$0	No	$28,500
91	CC	1069740586	RIVEROS HERRERA NIRIS OFELIA									X									230301	28	$1,557,979	$249,300	EPS037	28	$1,557,979	$194,800	CCF22	28	$1,557,979	$62,400	14-11	28	$1,557,979	$78,000	No	$600,800
92	CC	20391616	RODRIGUEZ MENDEZ ALBA LUCIA									X									25-14	30	$1,421,106	$227,400	EPS017	30	$1,421,106	$177,700	CCF22	30	$1,421,106	$56,900	14-11	30	$1,421,106	$71,200	No	$548,100
93	CC	11383634	RODRIGUEZ ALFONSO									X									230301	30	$1,522,213	$243,600	EPS017	30	$1,522,213	$190,300	CCF22	30	$1,522,213	$60,900	14-11	30	$1,522,213	$76,200	No	$586,900
94	CC	39627476	RODRIGUEZ CAMARGO ANA LUCIA									X									25-14	30	$1,710,638	$273,800	EPS017	30	$1,710,638	$213,900	CCF22	30	$1,710,638	$68,500	14-11	30	$1,710,638	$85,700	No	$659,800

95	CC	1069768974	RODRIGUEZ BADILLO DEYVI NICOLAS									X									25-14	30	$1,710,638	$273,800	EPS017	30	$1,710,638	$213,900	CCF22	30	$1,710,638	$68,500	14-11	30	$1,710,638	1.044%	$17,900	30	$1,710,638	$85,700	No	$659,800
96	CC	1069737869	RODRIGUEZ ROMERO JOHNATHAN									X									231001	30	$1,710,638	$273,800	EPS017	30	$1,710,638	$213,900	CCF22	30	$1,710,638	$68,500	14-11	30	$1,710,638	1.044%	$17,900	30	$1,710,638	$85,700	No	$659,800
97	CC	1022397843	RODRIGUEZ JARAMILLO LEONAR STEVEN																		230301	30	$3,264,000	$522,300	EPS005	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
98	CC	1007569631	RODRIGUEZ TELLEZ PAOLA JISEL									X									230301	30	$1,522,213	$243,600	EPS005	30	$1,522,213	$190,300	CCF22	30	$1,522,213	$60,900	14-11	30	$1,522,213	1.044%	$15,900	30	$1,522,213	$76,200	No	$586,900
99	CC	1069716207	RUBIANO RODRIGUEZ ALDEMAR									X									230301	30	$1,555,915	$249,000	EPS005	30	$1,555,915	$194,500	CCF22	30	$1,555,915	$62,300	14-11	30	$1,555,915	1.044%	$16,300	30	$1,555,915	$77,900	No	$600,000
100	CC	81740431	RUBIANO RODRIGUEZ JHON FREDY									X									230301	30	$1,555,915	$249,000	EPS017	30	$1,555,915	$194,500	CCF22	30	$1,555,915	$62,300	14-11	30	$1,555,915	1.044%	$16,300	30	$1,555,915	$77,900	No	$600,000
101	CC	35252573	SABOGAL DIAZ DIVIA EUGENIA																		25-14	30	$1,533,000	$245,300	EPS017	30	$1,533,000	$191,700	CCF22	30	$1,533,000	$61,400	14-11	30	$1,533,000	1.044%	$16,100	30	$1,533,000	$76,700	No	$591,200
102	CC	1072896381	SANABRIA CRUZ ANYI MARCELA									X									230301	30	$1,657,979	$265,300	EPS017	30	$1,657,979	$207,300	CCF22	30	$1,657,979	$66,400	14-11	30	$1,657,979	1.044%	$17,400	30	$1,657,979	$83,000	No	$639,400
103	CC	1073239122	SANCHEZ BAYONA EDITH JIMENA									X									230301	30	$1,710,638	$273,800	EPS037	30	$1,710,638	$213,900	CCF22	30	$1,710,638	$68,500	14-11	30	$1,710,638	1.044%	$17,900	30	$1,710,638	$85,700	No	$659,800
104	CC	35253039	SANCHEZ CARRILLO LUZ ANGELA									X									25-14	30	$1,710,638	$273,800	EPS008	30	$1,710,638	$213,900	CCF22	30	$1,710,638	$68,500	14-11	30	$1,710,638	1.044%	$17,900	30	$1,710,638	$85,700	No	$659,800
105	CC	39707726	SANCHEZ PUENTES MARIA TEODOLINDA									X									230301	30	$1,454,809	$232,800	EPS017	30	$1,454,809	$181,900	CCF22	30	$1,454,809	$58,200	14-11	30	$1,454,809	1.044%	$15,200	30	$1,454,809	$72,800	No	$560,900
106	CC	35252835	SANCHEZ MARTINEZ YOHANNA																		230301	30	$1,533,000	$245,300	EPS005	30	$1,533,000	$191,700	CCF22	30	$1,533,000	$61,400	14-11	30	$1,533,000	1.044%	$16,100	30	$1,533,000	$76,700	No	$591,200
107	CC	24731192	TANGARIFE VALENCIA SANDRA MILENA									X									230301	30	$1,691,489	$270,700	EPS017	30	$1,691,489	$211,500	CCF22	30	$1,691,489	$67,700	14-11	30	$1,691,489	1.044%	$17,700	30	$1,691,489	$84,700	No	$652,300
108	CC	1069757675	TORRES SIERRA DIANA PAOLA									X									230201	30	$1,657,979	$265,300	EPS041	30	$1,657,979	$207,300	CCF22	30	$1,657,979	$66,400	14-11	30	$1,657,979	1.044%	$17,400	30	$1,657,979	$83,000	No	$639,400
109	CC	2965445	TORRES HERNANDEZ FREDY ARISTIZABAL	X								X									25-14	30	$1,488,511	$238,200	EPS017	30	$1,488,511	$186,100	CCF22	30	$1,488,511	$59,600	14-11	30	$1,488,511	1.044%	$15,600	30	$1,488,511	$74,500	No	$574,000
110	CC	1069718331	TORRES VARGAS LILIANA YANETH											X							230301	2	$88,000	$14,100	EPS017	2	$88,000	$11,000	CCF22	0	$0	$0	14-11	2	$88,000	0.000%	$0	0	$0	$0	No	$25,100
111	CC	1069718331	TORRES VARGAS LILIANA YANETH									X									230301	28	$1,400,511	$224,100	EPS017	28	$1,400,511	$175,100	CCF22	28	$1,400,511	$56,100	14-11	28	$1,400,511	1.044%	$14,700	28	$1,400,511	$70,200	No	$540,200
112	CC	1069726576	TORRES CUBILLOS WILMAR EDUARDO									X									230301	30	$1,657,979	$265,300	EPS017	30	$1,657,979	$207,300	CCF22	30	$1,657,979	$66,400	14-11	30	$1,657,979	1.044%	$17,400	30	$1,657,979	$83,000	No	$639,400
113	CC	1007847390	VALBUENA LOPEZ DEICI MARCELA									X									230301	30	$1,972,979	$315,700	EPS017	30	$1,972,979	$246,700	CCF22	30	$1,972,979	$79,000	14-11	30	$1,972,979	1.044%	$20,600	30	$1,972,979	$98,700	No	$760,700
114	CC	82390642	VALENCIA MONJE GUSTAVO ADOLFO																		25-14	30	$3,264,000	$522,300	EPS017	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
115	CC	1069746010	VERGARA LOPEZ MAYERLY JOHANNA																		230301	30	$2,230,000	$356,800	EPS017	30	$2,230,000	$278,800	CCF22	30	$2,230,000	$89,200	14-11	30	$2,230,000	1.044%	$23,300	30	$2,230,000	$111,500	No	$859,600
116	CC	1069756673	VILLALOBOS PENAGOS JOSE ERNESTO									X									230301	30	$1,353,702	$216,600	EPS041	30	$1,353,702	$169,300	CCF22	30	$1,353,702	$54,200	14-11	30	$1,353,702	1.044%	$14,200	30	$1,353,702	$67,800	No	$522,100
117	CC	1124825472	WILCHES GONZALEZ JENNY									X									230301	30	$1,454,809	$232,800	EPS017	30	$1,454,809	$181,900	CCF22	30	$1,454,809	$58,200	14-11	30	$1,454,809	1.044%	$15,200	30	$1,454,809	$72,800	No	$560,900
Total	**Afiliados(105)**																						$201,471,086	$32,240,600			$201,471,086	$25,188,500			$199,345,086	$7,980,200			$201,471,086		$2,067,800		$199,345,086	$9,978,000		$77,455,100

PLANILLA PAGADA

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				105	$32,240,600	$0	$0	$32,240,600
COLFONDOS	231001	800,227,940	6	1	$273,800	$0	$0	$273,800
COLPENSIONES	25-14	900,336,004	7	29	$10,300,500	$0	$0	$10,300,500
PORVENIR	230301	800,224,808	8	69	$19,804,700	$0	$0	$19,804,700
PROTECCION	230201	800,229,739	0	6	$1,861,600	$0	$0	$1,861,600
ARL (ADMINISTRADORAS: 1)				105	$2,067,800	$0	$0	$2,067,800
ARL SURA	14-11	890,903,790	5	105	$2,067,800	$0	$0	$2,067,800
CCF (ADMINISTRADORAS: 1)				105	$7,980,200	$0	$0	$7,980,200
COLSUBSIDIO	CCF22	860,007,336	1	105	$7,980,200	$0	$0	$7,980,200
EPS (ADMINISTRADORAS: 6)				105	$25,188,500	$0	$0	$25,188,500
COMPENSAR	EPS008	860,066,942	7	8	$2,458,800	$0	$0	$2,458,800
FAMISANAR	EPS017	830,003,564	7	64	$14,364,800	$0	$0	$14,364,800
NUEVA E.P.S.	EPS037	900,156,264	2	6	$1,263,600	$0	$0	$1,263,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$780,800	$0	$0	$780,800
SALUD TOTAL	EPS002	800,130,907	4	3	$604,900	$0	$0	$604,900
SANITAS	EPS005	800,251,440	6	20	$5,715,600	$0	$0	$5,715,600
ICBF (ADMINISTRADORAS: 1)				105	$5,985,900	$0	$0	$5,985,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	105	$5,985,900	$0	$0	$5,985,900
SENA (ADMINISTRADORAS: 1)				105	$3,992,100	$0	$0	$3,992,100
SENA	PASENA	899,999,034	1	105	$3,992,100	$0	$0	$3,992,100
TOTAL				**105**	**$77,455,100**	**$0**	**$0**	**$77,455,100**

Certificado de Aportes

Se certifica que OMAIRA OSPINA ARISTIZABAL identificado(a) con CC 24869269 realizó los siguientes aportes al Sistema de Seguridad Social:

INSTITUTO DE HERMANAS FRANCISCANAS DE SANTA CLARA NI 890982597

Periodo		Clave		Planilla		Novedades														
Pensión	Salud	Pago	Planilla	Tipo	Fecha Pago	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip
2024-06	2024-07	745846469	9469457666	E	2024-07-02																	

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	30	16%	$3,264,000	$522,300
ARL	ARL SURA	30	1.044%	$3,264,000	$34,100
CCF	COLSUBSIDIO	30	4%	$3,264,000	$130,600
EPS	SALUD TOTAL	30	12.5%	$3,264,000	$408,000
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$3,264,000	$98,000
PARAFISCALES	SENA	30	2%	$3,264,000	$65,300

Este certificado se expide el día 2024-07-03 a las 01:43.

aportes en línea

Certificado de Aportes

Se certifica que MONICA ISABEL OCHOA VIDALES identificado(a) con CC 43365798 realizó los siguientes aportes al Sistema de Seguridad Social:

INSTITUTO DE HERMANAS FRANCISCANAS DE SANTA CLARA NI 890982597

Periodo		Clave		Planilla		Novedades														
Pensión	Salud	Pago	Planilla	Tipo	Fecha Pago	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip
2024-06	2024-07	745846469	9469457666	E	2024-07-02									X								

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	30	16%	$1,650,421	$264,100
ARL	ARL SURA	30	1.044%	$1,650,421	$17,300
CCF	COLSUBSIDIO	30	4%	$1,650,421	$66,100
EPS	FAMISANAR	30	12.5%	$1,650,421	$206,400
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,650,421	$49,600
PARAFISCALES	SENA	30	2%	$1,650,421	$33,100

Este certificado se expide el día 2024-07-03 a las 01:45.

Certificado de Aportes

Se certifica que MARIANA ZAPATA MARTINEZ identificado(a) con CC 1040327043 realizó los siguientes aportes al Sistema de Seguridad Social:

INSTITUTO DE HERMANAS FRANCISCANAS DE SANTA CLARA NI 890982597

Periodo		Clave		Planilla		Novedades														
Pensión	Salud	Pago	Planilla	Tipo	Fecha Pago	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip
2024-06	2024-07	745846469	9469457666	E	2024-07-02									X								

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	30	16%	$1,650,421	$264,100
ARL	ARL SURA	30	1.044%	$1,650,421	$17,300
CCF	COLSUBSIDIO	30	4%	$1,650,421	$66,100
EPS	NUEVA E.P.S.	30	12.5%	$1,650,421	$206,400
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,650,421	$49,600
PARAFISCALES	SENA	30	2%	$1,650,421	$33,100

Este certificado se expide el día 2024-07-03 a las 01:51.

Certificado de Aportes

Se certifica que CARMEN LIGIA MARIN JARAMILLO identificado(a) con CC 42680239 realizó los siguientes aportes al Sistema de Seguridad Social:

INSTITUTO DE HERMANAS FRANCISCANAS DE SANTA CLARA NI 890982597

Periodo		Clave		Planilla		Novedades														
Pensión	Salud	Pago	Planilla	Tipo	Fecha Pago	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip
2024-06	2024-07	745846469	9469457666	E	2024-07-02																	

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	30	16%	$2,230,000	$356,800
ARL	ARL SURA	30	1.044%	$2,230,000	$23,300
CCF	COLSUBSIDIO	30	4%	$2,230,000	$89,200
EPS	EPS SURA (ANTES SUSALUD)	30	12.5%	$2,230,000	$278,800
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$2,230,000	$66,900
PARAFISCALES	SENA	30	2%	$2,230,000	$44,600

Este certificado se expide el día 2024-07-03 a las 01:52.

Certificado de Aportes

Se certifica que LUZ MARIA FRANCO GUTIERREZ identificado(a) con CC 21395878 realizó los siguientes aportes al Sistema de Seguridad Social:

INSTITUTO DE HERMANAS FRANCISCANAS DE SANTA CLARA NI 890982597

Periodo		Clave		Planilla		Novedades														
Pensión	Salud	Pago	Planilla	Tipo	Fecha Pago	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip
2024-06	2024-07	745846469	9469457666	E	2024-07-02									X								

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	30	16%	$1,421,106	$227,400
ARL	ARL SURA	30	1.044%	$1,421,106	$14,900
CCF	COLSUBSIDIO	30	4%	$1,421,106	$56,900
EPS	SANITAS	30	12.5%	$1,421,106	$177,700
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,421,106	$42,700
PARAFISCALES	SENA	30	2%	$1,421,106	$28,500

Este certificado se expide el día 2024-07-03 a las 01:52.

aportes en línea

Certificado de Aportes

Se certifica que FABIOLA DEL SOCORRO ECHEVERRI GIRALDO identificado(a) con CC 42678429 realizó los siguientes aportes al Sistema de Seguridad Social:

INSTITUTO DE HERMANAS FRANCISCANAS DE SANTA CLARA NI 890982597

Periodo		Clave		Planilla		Novedades														
Pensión	Salud	Pago	Planilla	Tipo	Fecha Pago	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip
2024-06	2024-07	745846469	9469457666	E	2024-07-02							X		X								

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	30	16%	$1,421,106	$227,400
ARL	ARL SURA	30	1.044%	$1,421,106	$14,900
CCF	COLSUBSIDIO	30	4%	$1,421,106	$56,900
EPS	SALUD TOTAL	30	12.5%	$1,421,106	$177,700
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,421,106	$42,700
PARAFISCALES	SENA	30	2%	$1,421,106	$28,500

Este certificado se expide el día 2024-07-03 a las 01:53.

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 22082918		GIRALDO DUQUE OFELIA DEL SOCORRO	INDEPENDIENTE	PRINCIPAL	kmt 2 via fasagasuga	FUSAGASUGA-CUNDINAMARCA	3022371383	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-06	730869667	9468846564	I	2024/07/05	2024/06/26	BANCO AV VILLAS		$176,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	22082918	GIRALDO DUQUE OFELIA DEL SOCORRO																			0	$0	$0	EPS017	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$13,600	0	$0	$0	No	$176,100
Total	**Afiliados(1)**																						$0	$0			$1,300,000	$162,500			$0	$0			$1,300,000	$13,600		$0	$0		$176,100

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 21514923		BETANCUR HERRERA AMANDA OLIVA DE JESUS	INDEPENDIENTE	PRINCIPAL	KILOMETRO 2 VEREDA LOS SAUCES	FUSAGASUGA-CUNDINAMARCA	3193659	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-06	730862546	9469121633	I	2024/07/08	2024/06/26	BANCO AV VILLAS		$176,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES															PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	21514923	BETANCUR HERRERA AMANDA OLIVA DE JESUS	X																		0	$0	$0	EPS005	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$13,600	0	$0	$0	No	$176,100
Total	**Afiliados(1)**																						$0	$0			$1,300,000	$162,500			$0	$0			$1,300,000	$13,600		$0	$0		$176,100

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PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE	DIRECCIÓN	TELÉFONO	CORREO	EXONERADO PAGO PARAFISCALES Y SALUD
CC	1043024126	MELISSA SOFIA CORONADO OLMOS	Carrera 8 # 23-41 apto 303	8719137	meloc9724@gmail.com	
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL / CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO		
ÚNICA	I – Independiente		CUNDINAMARCA	FUSAGASUGÁ		NO

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					1	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2024-06	2024-06	I	02/07/2024	78318764	$402.200	

DETALLE POR COTIZANTE

INFORMACIÓN COTIZANTE									INFORMACIÓN NOVEDADES																			PENSIÓN							SALUD			RIESGOS LABORALES				CCF			PARAFISCALES					
No.	Tipo	No. de Identificación	Apellidos y Nombres	Cotizante	Subtipo	Extranjero	Cotiz. exterior	Exonerado	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	CORRECCIÓN	Cód. AFP	IBC AFP	Cotización	Voluntario Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
1	CC	1043024126	CORONADO OLMOS MELISSA SOFIA	57	0			N																	230301	1.300.000	208.000	0	0	0	0	EPS037	1.300.000	162.500	14-4	1.300.000	3	31.700		0	0	0	0	0	0	0	0

PAGADA

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PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO
CC	1043024126	MELISSA SOFIA CORONADO OLMOS		Carrera 8 # 23-41 apto 303	8719137	meloc9724@gmail.com
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO	EXONERADO PAGO PARAFISCALES Y SALUD
ÚNICA	I – Independiente			CUNDINAMARCA	FUSAGASUGÁ	SI

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
78318764	02/07/2024	N	04/07/2024	78449498	1	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2024-06	2024-06				$142.300	

DETALLE POR COTIZANTE

INFORMACIÓN COTIZANTE									INFORMACIÓN NOVEDADES																			PENSIÓN							SALUD			RIESGOS LABORALES				CCF			PARAFISCALES					
No.	Tipo	No. de Identificación	Apellidos y Nombres	Cotizante	Subtipo	Extranjero	Cotiz. exterior	Exonerado	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	CORRECCIÓN	Cód. AFP	IBC AFP	Cotización	Voluntario Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
1	CC	1043024126	CORONADO OLMOS MELISSA SOFIA	57	0			N																	230301	1.760.000	281.600	0	0	0	0	EPS037	1.760.000	220.000	14-4	1.760.000	3	42.900		0	0	0	0	0	0	0	0

PAGADA

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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
CC 1193111405		ESTRADA CASTRO ERIK DE JESUS	INDEPENDIENTE	PRINCIPAL	calle 19 5 16	FUSAGASUGA-CUNDINAMARCA	3236589	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-06	69195711	9469195711	I	2024/07/03	2024/06/27	BANCO AV VILLAS	0	$544,500

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: PRINCIPAL (1 Afiliados)					$1,760,000	$281,600			$1,760,000	$220,000			$0	$0			$1,760,000	$42,900		$0	$0
Centro de Trabajo: PRINCIPAL (1 Afiliados)					$1,760,000	$281,600			$1,760,000	$220,000			$0	$0			$1,760,000	$42,900		$0	$0
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (1 Afiliados)					$1,760,000	$281,600			$1,760,000	$220,000			$0	$0			$1,760,000	$42,900		$0	$0
1	CC	1193111405	ESTRADA ERIK	230201	30	$1,760,000	$281,600	EPS002	30	$1,760,000	$220,000		0	$0	$0	14-4	30	$1,760,000	$42,900	0	$0	$0
Total	**Afiliados(1)**					$1,760,000	$281,600			$1,760,000	$220,000			$0	$0			$1,760,000	$42,900		$0	$0