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
2024-08	2024-09	884320165	9472244206	E	2024/09/23	2024/09/02	BANCO AV VILLAS	0	$75,311,000

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					230301	3	$326,400	$52,300	EPS005	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
2	CC	52270932	ACOSTA JIMENEZ PAOLA																		230301	27	$2,937,600	$470,100	EPS005	27	$2,937,600	$367,200	CCF22	27	$2,937,600	$117,600	14-11	27	$2,937,600	1.044%	$30,700	27	$2,937,600	$147,000	No	$1,132,600
3	CC	1069757176	ACOSTA CORDOBA SERGIO ANDRES	X								X									230301	30	$1,661,413	$265,900	EPS002	30	$1,661,413	$207,700	CCF22	30	$1,661,413	$66,500	14-11	30	$1,661,413	1.044%	$17,400	30	$1,661,413	$83,200	No	$640,700
4	CC	1069738407	AGUDELO ENCISO ANGIE AURORA																		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	1.044%	$16,100	30	$1,533,000	$76,700	No	$591,200
5	CC	2965352	AGUILERA MORENO PEDRO EDUARDO									X									230301	30	$1,526,609	$244,300	EPS017	30	$1,526,609	$190,900	CCF22	30	$1,526,609	$61,100	14-11	30	$1,526,609	1.044%	$16,000	30	$1,526,609	$76,400	No	$588,700
6	CC	1083905260	ALBA GONZALEZ STEPHANY									X									230301	30	$2,027,283	$324,400	EPS037	30	$2,027,283	$253,500	CCF22	30	$2,027,283	$81,100	14-11	30	$2,027,283	1.044%	$21,200	30	$2,027,283	$101,500	No	$781,700
7	CC	55177370	ANGEL ESPERANZA JIMENA										X								230301	5	$250,000	$40,000	EPS017	5	$250,000	$31,300	CCF22	0	$0	$0	14-11	5	$250,000	0.000%	$0	0	$0	$0	No	$71,300
8	CC	55177370	ANGEL ESPERANZA JIMENA																		230301	25	$1,250,000	$200,000	EPS017	25	$1,250,000	$156,300	CCF22	25	$1,250,000	$50,000	14-11	25	$1,250,000	1.044%	$13,100	25	$1,250,000	$62,500	No	$481,900
9	CC	1003519028	ARIAS GARCIA ROBERT SANTIAGO									X									25-14	30	$1,990,435	$318,500	EPS017	30	$1,990,435	$248,900	CCF22	30	$1,990,435	$79,700	14-11	30	$1,990,435	1.044%	$20,800	30	$1,990,435	$99,700	No	$767,600
10	CC	4483879	ARISTIZABAL OSPINA HECTOR JOEL									X									25-14	30	$1,419,000	$227,100	EPS017	30	$1,419,000	$177,400	CCF22	30	$1,419,000	$56,800	14-11	30	$1,419,000	1.044%	$14,900	30	$1,419,000	$71,000	No	$547,200
11	CC	1070608123	ARIZA LOPEZ ANDRES FELIPE																		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
12	CC	1022401954	BALLEN SANCHEZ JESSIKA NATHALIA									X									230201	30	$1,553,804	$248,700	EPS017	30	$1,553,804	$194,300	CCF22	30	$1,553,804	$62,200	14-11	30	$1,553,804	1.044%	$16,300	30	$1,553,804	$77,800	No	$599,300
13	CC	35254441	BAQUERO CORTES LUZ INGRID													X					230301	15	$750,000	$120,000	EPS017	15	$750,000	$93,800	CCF22	15	$750,000	$30,000	14-11	15	$750,000	0.000%	$0	15	$750,000	$37,500	No	$281,300
14	CC	35254441	BAQUERO CORTES LUZ INGRID									X									230301	15	$803,804	$128,700	EPS017	15	$803,804	$100,500	CCF22	15	$803,804	$32,200	14-11	15	$803,804	1.044%	$8,400	15	$803,804	$40,300	No	$310,100
15	CC	1069765978	BARAJAS CRUZ YEIMY VANESA									X									25-14	30	$1,990,435	$318,500	EPS017	30	$1,990,435	$248,900	CCF22	30	$1,990,435	$79,700	14-11	30	$1,990,435	1.044%	$20,800	30	$1,990,435	$99,700	No	$767,600
16	CC	1070751969	BELTRAN DIAZ NANCY YAMILE																		230301	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$187,500	CCF22	30	$1,500,000	$60,000	14-11	30	$1,500,000	1.044%	$15,700	30	$1,500,000	$75,000	No	$578,200
17	CC	1001114491	BENITEZ CARRON LAURA KATHERINE									X									230301	30	$1,661,413	$265,900	EPS017	30	$1,661,413	$207,700	CCF22	30	$1,661,413	$66,500	14-11	30	$1,661,413	1.044%	$17,400	30	$1,661,413	$83,200	No	$640,700
18	CC	53009724	BOBADILLA JOHANNA ANDREA									X									25-14	30	$1,990,435	$318,500	EPS017	30	$1,990,435	$248,900	CCF22	30	$1,990,435	$79,700	14-11	30	$1,990,435	1.044%	$20,800	30	$1,990,435	$99,700	No	$767,600
19	CC	1069721315	CABRA PARRA GYYM EDUAR									X									230301	30	$1,453,435	$232,600	EPS017	30	$1,453,435	$181,700	CCF22	30	$1,453,435	$58,200	14-11	30	$1,453,435	1.044%	$15,200	30	$1,453,435	$72,800	No	$560,500
20	CC	1072895982	CAGUA BENAVIDES ANGY JHOJANA									X									230301	30	$1,661,413	$265,900	EPS017	30	$1,661,413	$207,700	CCF22	30	$1,661,413	$66,500	14-11	30	$1,661,413	1.044%	$17,400	30	$1,661,413	$83,200	No	$640,700
21	CC	1069744487	CARANTON CARANTON JOHN JAIRO									X									230301	30	$1,661,413	$265,900	EPS017	30	$1,661,413	$207,700	CCF22	30	$1,661,413	$66,500	14-11	30	$1,661,413	1.044%	$17,400	30	$1,661,413	$83,200	No	$640,700
22	CC	1053821081	CASTAÑO ARISTIZABAL JHON EDISON									X									25-14	30	$1,607,609	$257,300	EPS008	30	$1,607,609	$201,000	CCF22	30	$1,607,609	$64,400	14-11	30	$1,607,609	1.044%	$16,800	30	$1,607,609	$80,500	No	$620,000
23	CC	1069739501	CASTELLANOS ORTIZ CARLA PAOLA									X									230301	30	$2,027,283	$324,400	EPS017	30	$2,027,283	$253,500	CCF22	30	$2,027,283	$81,100	14-11	30	$2,027,283	1.044%	$21,200	30	$2,027,283	$101,500	No	$781,700
24	CC	1003558853	CASTELLANOS PRIETO DIANA YISETH									X									230301	30	$1,485,717	$237,800	EPS017	30	$1,485,717	$185,800	CCF22	30	$1,485,717	$59,500	14-11	30	$1,485,717	1.044%	$15,600	30	$1,485,717	$74,400	No	$573,100
25	CC	1070464389	CASTELLANOS SABOGAL SARA DANIELA									X									230301	30	$2,027,283	$324,400	EPS037	30	$2,027,283	$253,500	CCF22	30	$2,027,283	$81,100	14-11	30	$2,027,283	1.044%	$21,200	30	$2,027,283	$101,500	No	$781,700
26	CC	1069716596	CHAGUALA FONSECA YAHANA VICTORIA									X									230301	30	$1,607,609	$257,300	EPS002	30	$1,607,609	$201,000	CCF22	30	$1,607,609	$64,400	14-11	30	$1,607,609	1.044%	$16,800	30	$1,607,609	$80,500	No	$620,000

aportes en línea

Planilla Resumen

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
27	CC	1013651947	COLLAZOS RAMIREZ MAYRA ALEJANDRA									X									230301	30	$1,715,217	$274,500	EPS017	30	$1,715,217	$214,500	CCF22	30	$1,715,217	$68,700	14-11	30	$1,715,217	$85,900	No	$661,600
28	CC	1004945566	CORONEL CAÑIZARES YENY PAOLA									X									230201	30	$1,354,435	$216,800	EPS017	30	$1,354,435	$169,400	CCF22	30	$1,354,435	$54,200	14-11	30	$1,354,435	$67,800	No	$522,400
29	CC	3130174	CRISTANCHO MORA JUAN FERNANDO									X									230301	30	$1,607,609	$257,300	EPS017	30	$1,607,609	$201,000	CCF22	30	$1,607,609	$64,400	14-11	30	$1,607,609	$80,500	No	$620,000
30	CC	39610943	CRUZ GUARIN BLANCA LUCY									X									25-14	30	$1,715,217	$274,500	EPS017	30	$1,715,217	$214,500	CCF22	30	$1,715,217	$68,700	14-11	30	$1,715,217	$85,900	No	$661,600
31	CC	1007782826	CRUZ CANGREJO KARINA YURLEY									X									230301	30	$1,661,413	$265,900	EPS017	30	$1,661,413	$207,700	CCF22	30	$1,661,413	$66,500	14-11	30	$1,661,413	$83,200	No	$640,700
32	CC	1069734479	DAZA PARRA ANDREA									X									230301	30	$1,453,435	$232,600	EPS017	30	$1,453,435	$181,700	CCF22	30	$1,453,435	$58,200	14-11	30	$1,453,435	$72,800	No	$560,500
33	CC	35253514	DIAZ SANCHEZ BIBIANA MARCELA									X									230301	30	$1,661,413	$265,900	EPS005	30	$1,661,413	$207,700	CCF22	30	$1,661,413	$66,500	14-11	30	$1,661,413	$83,200	No	$640,700
34	CC	1003614545	DUQUE BAQUERO NICOL DAYANNA													X					230301	15	$750,000	$120,000	EPS017	15	$750,000	$93,800	CCF22	15	$750,000	$30,000	14-11	15	$750,000	$37,500	No	$281,300
35	CC	1003614545	DUQUE BAQUERO NICOL DAYANNA									X									230301	15	$857,609	$137,300	EPS017	15	$857,609	$107,300	CCF22	15	$857,609	$34,400	14-11	15	$857,609	$43,000	No	$331,000
36	CC	1069751270	ESPINOSA PINEDA JESSICA SORETH									X									230301	30	$1,661,413	$265,900	EPS041	30	$1,661,413	$207,700	CCF22	30	$1,661,413	$66,500	14-11	30	$1,661,413	$83,200	No	$640,700
37	CC	51939139	FARIAS GOMEZ JENNY																		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
38	CC	1072896162	FLOREZ SECHAGUA RUTH BRIGITTE									X									230301	30	$1,715,217	$274,500	EPS017	30	$1,715,217	$214,500	CCF22	30	$1,715,217	$68,700	14-11	30	$1,715,217	$85,900	No	$661,600
39	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
40	CC	1072492450	GALEANO GUTIERREZ LAURA VALENTINA									X									230301	30	$1,661,413	$265,900	EPS017	30	$1,661,413	$207,700	CCF22	30	$1,661,413	$66,500	14-11	30	$1,661,413	$83,200	No	$640,700
41	CC	1069762082	GALINDO NARIÑO INGRID XIOMARA									X									230301	30	$1,990,435	$318,500	EPS017	30	$1,990,435	$248,900	CCF22	30	$1,990,435	$79,700	14-11	30	$1,990,435	$99,700	No	$767,600
42	CC	39623438	GARCIA PULIDO ADRIANA													X					25-14	6	$652,800	$104,500	EPS017	6	$652,800	$81,600	CCF22	6	$652,800	$26,200	14-11	6	$652,800	$32,700	No	$245,000
43	CC	39623438	GARCIA PULIDO ADRIANA																		25-14	24	$2,611,200	$417,800	EPS017	24	$2,611,200	$326,400	CCF22	24	$2,611,200	$104,500	14-11	24	$2,611,200	$130,700	No	$1,006,700
44	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
45	CC	1072896644	GARCIA VILLALOBOS ERIKA ZULENY									X									25-14	30	$1,553,804	$248,700	EPS017	30	$1,553,804	$194,300	CCF22	30	$1,553,804	$62,200	14-11	30	$1,553,804	$77,800	No	$599,300
46	CC	1003517225	GARCIA MONTEJO YISETH CAMILA													X					230301	15	$750,000	$120,000	EPS037	15	$750,000	$93,800	CCF22	15	$750,000	$30,000	14-11	15	$750,000	$37,500	No	$281,300
47	CC	1003517225	GARCIA MONTEJO YISETH CAMILA									X									230301	15	$803,804	$128,700	EPS037	15	$803,804	$100,500	CCF22	15	$803,804	$32,200	14-11	15	$803,804	$40,300	No	$310,100
48	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
49	CC	1072895389	GOMEZ CASALLAS JULIAN ANDRES									X									230301	30	$1,607,609	$257,300	EPS005	30	$1,607,609	$201,000	CCF22	30	$1,607,609	$64,400	14-11	30	$1,607,609	$80,500	No	$620,000
50	CC	1007847378	GONZALEZ AREVALO DANIEL ESTEBAN	X																	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
51	CC	1069741329	GONZALEZ MUÑOZ DEYSI MAYERLY									X									230301	30	$1,553,804	$248,700	EPS005	30	$1,553,804	$194,300	CCF22	30	$1,553,804	$62,200	14-11	30	$1,553,804	$77,800	No	$599,300
52	CC	1003515810	GONZALEZ CUBILLOS MICHAEL STEVEN									X									230301	30	$1,553,804	$248,700	EPS017	30	$1,553,804	$194,300	CCF22	30	$1,553,804	$62,200	14-11	30	$1,553,804	$77,800	No	$599,300
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	$1,715,217	$274,500	EPS017	30	$1,715,217	$214,500	CCF22	30	$1,715,217	$68,700	14-11	30	$1,715,217	$85,900	No	$661,600
55	CC	39623961	GUZMAN CULMA FLOR ELVIRA									X									230301	30	$1,352,283	$216,400	EPS017	30	$1,352,283	$169,100	CCF22	30	$1,352,283	$54,100	14-11	30	$1,352,283	$67,700	No	$521,500
56	CC	1071550210	HERNANDEZ RODRIGUEZ HECTOR ELIAS									X									230301	12	$653,804	$104,700	EPS017	12	$653,804	$81,800	CCF22	12	$653,804	$26,200	14-11	12	$653,804	$32,800	No	$252,400
57	CC	1071550210	HERNANDEZ RODRIGUEZ HECTOR ELIAS												X	X					230301	18	$900,000	$144,000	EPS017	18	$900,000	$112,500	CCF22	9	$450,000	$18,000	14-11	18	$900,000	$22,500	No	$297,000
58	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
59	CC	1072895460	JIMENEZ MOLINA HECTOR GERARDO									X									230301	30	$1,419,000	$227,100	EPS017	30	$1,419,000	$177,400	CCF22	30	$1,419,000	$56,800	14-11	30	$1,419,000	$71,000	No	$547,200
60	CC	39616603	LOPEZ ALARCON LUZ MELIDA																		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

aportes en línea

Planilla Resumen

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									230201	30	$1,661,413	$265,900	EPS037	30	$1,661,413	$207,700	CCF22	30	$1,661,413	$66,500	14-11	30	$1,661,413	1.044%	$17,400	30	$1,661,413	$83,200	No	$640,700
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	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
63	CC	1069756423	MENDEZ RUEDA LESDY TATIANA									X									25-14	30	$1,607,609	$257,300	EPS005	30	$1,607,609	$201,000	CCF22	30	$1,607,609	$64,400	14-11	30	$1,607,609	1.044%	$16,800	30	$1,607,609	$80,500	No	$620,000
64	CC	20824545	MORALES MORA DOLLY YAMILE									X									230301	30	$1,485,717	$237,800	EPS005	30	$1,485,717	$185,800	CCF22	30	$1,485,717	$59,500	14-11	30	$1,485,717	1.044%	$15,600	30	$1,485,717	$74,400	No	$573,100
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	1.044%	$16,100	30	$1,533,000	$76,700	No	$591,200
66	CC	1106898888	MORENO CENTENO ANGY ESTEFANY												X						230301	30	$1,500,000	$240,000	EPS017	30	$1,500,000	$187,500	CCF22	0	$0	$0	14-11	30	$1,500,000	0.000%	$0	0	$0	$0	No	$427,500
67	CC	1072896736	MORENO GARCIA JEFERSON ANDREY									X									230301	30	$1,419,000	$227,100	EPS017	30	$1,419,000	$177,400	CCF22	30	$1,419,000	$56,800	14-11	30	$1,419,000	1.044%	$14,900	30	$1,419,000	$71,000	No	$547,200
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	1.044%	$15,700	30	$1,500,000	$75,000	No	$578,200
69	CC	20823619	NIAMPIRA MUÑOZ MARTHA													X					25-14	15	$750,000	$120,000	EPS008	15	$750,000	$93,800	CCF22	15	$750,000	$30,000	14-11	15	$750,000	0.000%	$0	15	$750,000	$37,500	No	$281,300
70	CC	20823619	NIAMPIRA MUÑOZ MARTHA																		25-14	15	$750,000	$120,000	EPS008	15	$750,000	$93,800	CCF22	15	$750,000	$30,000	14-11	15	$750,000	1.044%	$7,900	15	$750,000	$37,500	No	$289,200
71	CC	1069746830	NIETO HEIDY ROCIO									X									25-14	30	$1,386,717	$221,900	EPS005	30	$1,386,717	$173,400	CCF22	30	$1,386,717	$55,500	14-11	30	$1,386,717	1.044%	$14,500	30	$1,386,717	$69,500	No	$534,800
72	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	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
73	CC	1020730307	NUÑEZ TORRES BLANCA NELLY													X					230301	2	$217,600	$34,900	EPS005	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
74	CC	1020730307	NUÑEZ TORRES BLANCA NELLY																		230301	28	$3,046,400	$487,500	EPS005	28	$3,046,400	$380,800	CCF22	28	$3,046,400	$121,900	14-11	28	$3,046,400	1.044%	$31,900	28	$3,046,400	$152,400	No	$1,174,500
75	CC	1003519635	ORJUELA GOMEZ DEISY LORENA									X									230201	30	$1,607,609	$257,300	EPS017	30	$1,607,609	$201,000	CCF22	30	$1,607,609	$64,400	14-11	30	$1,607,609	1.044%	$16,800	30	$1,607,609	$80,500	No	$620,000
76	CC	1115863056	ORTIZ ANZUETA YEFERSON FERNANDO																		230301	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
77	CC	39621902	PAEZ GUEVARA JANETH PATRICIA									X									25-14	30	$3,774,887	$604,000	EPS005	30	$3,774,887	$471,900	CCF22	30	$3,774,887	$151,000	14-11	30	$3,774,887	1.044%	$39,500	30	$3,774,887	$188,800	No	$1,455,200
78	CC	1069739727	PATIÑO RODRIGUEZ ERIKA YULIE													X					230301	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
79	CC	1069739727	PATIÑO RODRIGUEZ ERIKA YULIE													X					230301	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
80	CC	1069739727	PATIÑO RODRIGUEZ ERIKA YULIE																		230301	28	$3,046,400	$487,500	EPS005	28	$3,046,400	$380,800	CCF22	28	$3,046,400	$121,900	14-11	28	$3,046,400	1.044%	$31,900	28	$3,046,400	$152,400	No	$1,174,500
81	CC	3129106	PENAGOS TORRES JOSE HIDALGO									X									230301	30	$1,520,152	$243,300	EPS002	30	$1,520,152	$190,100	CCF22	30	$1,520,152	$60,900	14-11	30	$1,520,152	1.044%	$15,900	30	$1,520,152	$76,200	No	$586,400
82	CC	1003516420	PEREZ LOPEZ INGRID CATALINA									X									25-14	30	$1,661,413	$265,900	EPS002	30	$1,661,413	$207,700	CCF22	30	$1,661,413	$66,500	14-11	30	$1,661,413	1.044%	$17,400	30	$1,661,413	$83,200	No	$640,700
83	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	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
84	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	1.044%	$15,700	30	$1,500,000	$75,000	No	$578,200
85	CC	1071548342	PRIETO CUCAITA DANIEL FRANCISCO													X					230301	15	$750,000	$120,000	EPS017	15	$750,000	$93,800	CCF22	15	$750,000	$30,000	14-11	15	$750,000	0.000%	$0	15	$750,000	$37,500	No	$281,300
86	CC	1071548342	PRIETO CUCAITA DANIEL FRANCISCO									X									230301	15	$857,609	$137,300	EPS017	15	$857,609	$107,300	CCF22	15	$857,609	$34,400	14-11	15	$857,609	1.044%	$9,000	15	$857,609	$43,000	No	$331,000
87	CC	1069745726	PRIETO CRUZ JOSE DANIEL									X									230301	30	$1,526,609	$244,300	EPS041	30	$1,526,609	$190,900	CCF22	30	$1,526,609	$61,100	14-11	30	$1,526,609	1.044%	$16,000	30	$1,526,609	$76,400	No	$588,700
88	CC	39622827	QUIJANO ROMERO MIREYA									X									230301	30	$1,607,609	$257,300	EPS017	30	$1,607,609	$201,000	CCF22	30	$1,607,609	$64,400	14-11	30	$1,607,609	1.044%	$16,800	30	$1,607,609	$80,500	No	$620,000
89	CC	1003520168	RAMIREZ BELLO LINA DANIELA									X									230301	30	$1,661,413	$265,900	EPS005	30	$1,661,413	$207,700	CCF22	30	$1,661,413	$66,500	14-11	30	$1,661,413	1.044%	$17,400	30	$1,661,413	$83,200	No	$640,700
90	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	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
91	CC	1072895318	RINCON MICAN JUAN CARLOS									X									230301	30	$1,352,283	$216,400	EPS017	30	$1,352,283	$169,100	CCF22	30	$1,352,283	$54,100	14-11	30	$1,352,283	1.044%	$14,200	30	$1,352,283	$67,700	No	$521,500
92	CC	1069752450	RIOS GARZON JAVIER ALEJANDRO									X									230301	30	$3,816,522	$610,700	EPS017	30	$3,816,522	$477,100	CCF22	30	$3,816,522	$152,700	14-11	30	$3,816,522	1.044%	$39,900	30	$3,816,522	$190,900	No	$1,471,300
93	CC	1069740586	RIVEROS HERRERA NIRIS OFELIA									X									230301	30	$1,607,609	$257,300	EPS037	30	$1,607,609	$201,000	CCF22	30	$1,607,609	$64,400	14-11	30	$1,607,609	1.044%	$16,800	30	$1,607,609	$80,500	No	$620,000
94	CC	20391616	RODRIGUEZ MENDEZ ALBA LUCIA									X									25-14	30	$1,419,000	$227,100	EPS017	30	$1,419,000	$177,400	CCF22	30	$1,419,000	$56,800	14-11	30	$1,419,000	1.044%	$14,900	30	$1,419,000	$71,000	No	$547,200

| | | |

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				104	$31,379,900	$0	$0	$31,379,900
COLFONDOS	231001	800,227,940	6	1	$265,900	$0	$0	$265,900
COLPENSIONES	25-14	900,336,004	7	28	$10,008,300	$0	$0	$10,008,300
PORVENIR	230301	800,224,808	8	70	$19,868,300	$0	$0	$19,868,300
PROTECCION	230201	800,229,739	0	5	$1,237,400	$0	$0	$1,237,400
ARL (ADMINISTRADORAS: 1)				104	$1,962,400	$0	$0	$1,962,400
ARL SURA	14-11	890,903,790	5	104	$1,962,400	$0	$0	$1,962,400
CCF (ADMINISTRADORAS: 1)				104	$7,755,100	$0	$0	$7,755,100
COLSUBSIDIO	CCF22	860,007,336	1	104	$7,755,100	$0	$0	$7,755,100
EPS (ADMINISTRADORAS: 6)				104	$24,516,000	$0	$0	$24,516,000
COMPENSAR	EPS008	860,066,942	7	7	$2,012,000	$0	$0	$2,012,000
FAMISANAR	EPS017	830,003,564	7	64	$14,168,200	$0	$0	$14,168,200
NUEVA E.P.S.	EPS037	900,156,264	2	6	$1,324,500	$0	$0	$1,324,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$757,900	$0	$0	$757,900
SALUD TOTAL	EPS002	800,130,907	4	4	$806,500	$0	$0	$806,500
SANITAS	EPS005	800,251,440	6	19	$5,446,900	$0	$0	$5,446,900
ICBF (ADMINISTRADORAS: 1)				104	$5,817,800	$0	$0	$5,817,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	104	$5,817,800	$0	$0	$5,817,800
SENA (ADMINISTRADORAS: 1)				104	$3,879,800	$0	$0	$3,879,800
SENA	PASENA	899,999,034	1	104	$3,879,800	$0	$0	$3,879,800
TOTAL				**104**	**$75,311,000**	**$0**	**$0**	**$75,311,000**

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
2024-08	2024-09	895705689	9472319659	E	2024-09-06																	

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 2024-09-06 a las 10:24.

aportes en línea

Certificado de Aportes

Se certifica que LAURA CAMILA YEPES GUTIERREZ identificado(a) con CC 1037524692 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
2024-08	2024-09	895705689	9472319659	E	2024-09-06																	

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	PORVENIR	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	EPS SURA (ANTES SUSALUD)	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 2024-09-06 a las 10:24.

PLANILLA PAGADA

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
2024-08	2024-09	895705689	9472319659	E	2024-09-06									X				X				

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	15	16%	$846,483	$135,500
AFP	COLPENSIONES	15	16%	$766,500	$122,700
ARL	ARL SURA	15	1.044%	$846,483	$8,900
ARL	ARL SURA	15	0%	$766,500	$0
CCF	COLSUBSIDIO	15	4%	$846,483	$33,900
CCF	COLSUBSIDIO	15	4%	$766,500	$30,700
EPS	FAMISANAR	15	12.5%	$846,483	$105,900
EPS	FAMISANAR	15	12.5%	$766,500	$95,900
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	15	3%	$846,483	$25,400
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	15	3%	$766,500	$23,000
PARAFISCALES	SENA	15	2%	$846,483	$17,000
PARAFISCALES	SENA	15	2%	$766,500	$15,400

Este certificado se expide el día 2024-09-06 a las 10:25.

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
2024-08	2024-09	895705689	9472319659	E	2024-09-06									X								

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	30	16%	$1,652,974	$264,500
ARL	ARL SURA	30	1.044%	$1,652,974	$17,300
CCF	COLSUBSIDIO	30	4%	$1,652,974	$66,200
EPS	NUEVA E.P.S.	30	12.5%	$1,652,974	$206,700
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,652,974	$49,600
PARAFISCALES	SENA	30	2%	$1,652,974	$33,100

Este certificado se expide el día 2024-09-06 a las 10:25.

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
2024-08	2024-09	895705689	9472319659	E	2024-09-06																	

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 2024-09-06 a las 10:25.

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
2024-08	2024-09	895705689	9472319659	E	2024-09-06									X								

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	30	16%	$1,423,304	$227,800
ARL	ARL SURA	30	1.044%	$1,423,304	$14,900
CCF	COLSUBSIDIO	30	4%	$1,423,304	$57,000
EPS	SANITAS	30	12.5%	$1,423,304	$178,000
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,423,304	$42,700
PARAFISCALES	SENA	30	2%	$1,423,304	$28,500

Este certificado se expide el día 2024-09-06 a las 10:26.

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
2024-08	2024-09	895705689	9472319659	E	2024-09-06									X								

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	30	16%	$1,423,304	$227,800
ARL	ARL SURA	30	1.044%	$1,423,304	$14,900
CCF	COLSUBSIDIO	30	4%	$1,423,304	$57,000
EPS	SALUD TOTAL	30	12.5%	$1,423,304	$178,000
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,423,304	$42,700
PARAFISCALES	SENA	30	2%	$1,423,304	$28,500

Este certificado se expide el día 2024-09-06 a las 10:26.

Certificado de Aportes

Se certifica que MARIA DEL CARMEN OCHOA MURILLO identificado(a) con CC 42965389 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
2024-08	2024-09	895705689	9472319659	E	2024-09-06									X								

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	PORVENIR	30	16%	$1,419,000	$227,100
ARL	ARL SURA	30	1.044%	$1,419,000	$14,900
CCF	COLSUBSIDIO	30	4%	$1,419,000	$56,800
EPS	NUEVA E.P.S.	30	12.5%	$1,419,000	$177,400
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,419,000	$42,600
PARAFISCALES	SENA	30	2%	$1,419,000	$28,400

Este certificado se expide el día 2024-09-06 a las 10:28.

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
2024-08	2024-08	893996643	9471535291	I	2024/09/05	2024/09/05	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
2024-08	2024-08	893976419	9471625248	I	2024/09/06	2024/09/05	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																		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
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	

EXONERADO PAGO PARAFISCALES Y SALUD
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
					1	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2024-08	2024-08	I	08/08/2024	79209049	$544.500	

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

Este documento está clasificado como PRIVADO por parte de Compensar Operador de Información

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
2024-08	2024-08	71407693	9471407693	I	2024/09/03	2024/08/27	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