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
2024-09	2024-10	949888364	9473900068	E	2024/10/23	2024/10/01	BANCO AV VILLAS	0	$74,828,200

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	Dias	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																		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
2	CC	1069757176	ACOSTA CORDOBA SERGIO ANDRES									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
3	CC	1069738407	AGUDELO ENCISO ANGIE AURORA													X					230301	2	$102,200	$16,400	EPS017	2	$102,200	$12,800	CCF22	2	$102,200	$4,100	14-11	2	$102,200	0.000%	$0	2	$102,200	$5,200	No	$38,500
4	CC	1069738407	AGUDELO ENCISO ANGIE AURORA																		230301	28	$1,430,800	$229,000	EPS017	28	$1,430,800	$178,900	CCF22	28	$1,430,800	$57,300	14-11	28	$1,430,800	1.044%	$15,000	28	$1,430,800	$71,700	No	$551,900
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	$1,914,783	$306,400	EPS037	30	$1,914,783	$239,400	CCF22	30	$1,914,783	$76,600	14-11	30	$1,914,783	1.044%	$20,000	30	$1,914,783	$95,800	No	$738,200
7	CC	55177370	ANGEL ESPERANZA JIMENA													X					230301	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
8	CC	55177370	ANGEL ESPERANZA JIMENA																		230301	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
9	CC	1003519028	ARIAS GARCIA ROBERT SANTIAGO											X							25-14	9	$450,000	$72,000	EPS017	9	$450,000	$56,300	CCF22	0	$0	$0	14-11	9	$450,000	0.000%	$0	0	$0	$0	No	$128,300
10	CC	1003519028	ARIAS GARCIA ROBERT SANTIAGO									X									25-14	21	$1,372,826	$219,700	EPS017	21	$1,372,826	$171,700	CCF22	21	$1,372,826	$55,000	14-11	21	$1,372,826	1.044%	$14,400	21	$1,372,826	$68,700	No	$529,500
11	CC	4483879	ARISTIZABAL OSPINA HECTOR JOEL									X									25-14	30	$1,416,848	$226,700	EPS017	30	$1,416,848	$177,200	CCF22	30	$1,416,848	$56,700	14-11	30	$1,416,848	1.044%	$14,800	30	$1,416,848	$71,000	No	$546,400
12	CC	1070608123	ARIZA LOPEZ ANDRES FELIPE		X																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
13	CC	1022401954	BALLEN SANCHEZ JESSIKA NATHALIA									X									230201	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
14	CC	35254441	BAQUERO CORTES LUZ INGRID									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
15	CC	1069765978	BARAJAS CRUZ YEIMY VANESA									X									25-14	30	$1,954,891	$312,800	EPS017	30	$1,954,891	$244,400	CCF22	30	$1,954,891	$78,200	14-11	30	$1,954,891	1.044%	$20,500	30	$1,954,891	$97,800	No	$753,700
16	CC	1070751969	BELTRAN DIAZ NANCY YAMILE		X																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	9	$450,000	$72,000	EPS017	9	$450,000	$56,300	CCF22	9	$450,000	$18,000	14-11	9	$450,000	0.000%	$0	9	$450,000	$22,500	No	$168,800
18	CC	1001114491	BENITEZ CARRON LAURA KATHERINE									X									230301	21	$1,103,804	$176,700	EPS017	21	$1,103,804	$138,000	CCF22	21	$1,103,804	$44,200	14-11	21	$1,103,804	1.044%	$11,600	21	$1,103,804	$55,300	No	$425,800
19	CC	53009724	BOBADILLA JOHANNA ANDREA									X									25-14	30	$1,954,891	$312,800	EPS017	30	$1,954,891	$244,400	CCF22	30	$1,954,891	$78,200	14-11	30	$1,954,891	1.044%	$20,500	30	$1,954,891	$97,800	No	$753,700
20	CC	1069721315	CABRA PARRA GYYM EDUAR									X									230301	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	1.044%	$14,200	30	$1,354,435	$67,800	No	$522,400
21	CC	1072895982	CAGUA BENAVIDES ANGY JHOJANA									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
22	CC	1069744487	CARANTON CARANTON JOHN JAIRO									X									230301	30	$1,914,783	$306,400	EPS017	30	$1,914,783	$239,400	CCF22	30	$1,914,783	$76,600	14-11	30	$1,914,783	1.044%	$20,000	30	$1,914,783	$95,800	No	$738,200
23	CC	1053821081	CASTAÑO ARISTIZABAL JHON EDISON											X							25-14	2	$100,000	$16,000	EPS008	2	$100,000	$12,500	CCF22	0	$0	$0	14-11	2	$100,000	0.000%	$0	0	$0	$0	No	$28,500
24	CC	1053821081	CASTAÑO ARISTIZABAL JHON EDISON									X									25-14	28	$1,561,413	$249,900	EPS008	28	$1,561,413	$195,200	CCF22	28	$1,561,413	$62,500	14-11	28	$1,561,413	1.044%	$16,400	28	$1,561,413	$78,200	No	$602,200
25	CC	1069739501	CASTELLANOS ORTIZ CARLA PAOLA									X									230301	30	$1,914,783	$306,400	EPS017	30	$1,914,783	$239,400	CCF22	30	$1,914,783	$76,600	14-11	30	$1,914,783	1.044%	$20,000	30	$1,914,783	$95,800	No	$738,200
26	CC	1003558853	CASTELLANOS PRIETO DIANA YISETH									X									230301	30	$1,481,413	$237,100	EPS017	30	$1,481,413	$185,200	CCF22	30	$1,481,413	$59,300	14-11	30	$1,481,413	1.044%	$15,500	30	$1,481,413	$74,200	No	$571,300
27	CC	1070464389	CASTELLANOS SABOGAL SARA DANIELA									X									230301	30	$1,954,891	$312,800	EPS037	30	$1,954,891	$244,400	CCF22	30	$1,954,891	$78,200	14-11	30	$1,954,891	1.044%	$20,500	30	$1,954,891	$97,800	No	$753,700

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	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
28	CC	1069716596	CHAGUALA FONSECA YAHANA VICTORIA									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
29	CC	1013651947	COLLAZOS RAMIREZ MAYRA ALEJANDRA									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
30	CC	1004945566	CORONEL CAÑIZARES YENY PAOLA																		230201	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
31	CC	3130174	CRISTANCHO MORA JUAN FERNANDO																		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
32	CC	39610943	CRUZ GUARIN BLANCA LUCY									X									25-14	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
33	CC	1007782826	CRUZ CANGREJO KARINA YURLEY											X							230301	1	$50,000	$8,000	EPS017	1	$50,000	$6,300	CCF22	0	$0	$0	14-11	1	$50,000	0.000%	$0	0	$0	$0	No	$14,300
34	CC	1007782826	CRUZ CANGREJO KARINA YURLEY									X									230301	29	$1,503,804	$240,700	EPS017	29	$1,503,804	$188,000	CCF22	29	$1,503,804	$60,200	14-11	29	$1,503,804	1.044%	$15,700	29	$1,503,804	$75,300	No	$579,900
35	CC	1069734479	DAZA PARRA ANDREA													X					230301	15	$660,000	$105,600	EPS017	15	$660,000	$82,500	CCF22	15	$660,000	$26,400	14-11	15	$660,000	0.000%	$0	15	$660,000	$33,000	No	$247,500
36	CC	1069734479	DAZA PARRA ANDREA									X									230301	15	$694,435	$111,200	EPS017	15	$694,435	$86,900	CCF22	15	$694,435	$27,800	14-11	15	$694,435	1.044%	$7,300	15	$694,435	$34,800	No	$268,000
37	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	1.044%	$17,400	30	$1,661,413	$83,200	No	$640,700
38	CC	1003614545	DUQUE BAQUERO NICOL DAYANNA									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
39	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	1.044%	$17,400	30	$1,661,413	$83,200	No	$640,700
40	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	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
41	CC	1072896162	FLOREZ SECHAGUA RUTH BRIGITTE									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
42	CC	1069752736	FRANCO PARRA INGRID JOHANA													X					230301	1	$51,100	$8,200	EPS017	1	$51,100	$6,400	CCF22	1	$51,100	$2,100	14-11	1	$51,100	0.000%	$0	1	$51,100	$2,700	No	$19,400
43	CC	1069752736	FRANCO PARRA INGRID JOHANA																		230301	29	$1,481,900	$237,200	EPS017	29	$1,481,900	$185,300	CCF22	29	$1,481,900	$59,300	14-11	29	$1,481,900	1.044%	$15,500	29	$1,481,900	$74,200	No	$571,500
44	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	1.044%	$17,400	30	$1,661,413	$83,200	No	$640,700
45	CC	1069762082	GALINDO NARIÑO INGRID XIOMARA									X									230301	30	$1,914,783	$306,400	EPS017	30	$1,914,783	$239,400	CCF22	30	$1,914,783	$76,600	14-11	30	$1,914,783	1.044%	$20,000	30	$1,914,783	$95,800	No	$738,200
46	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	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
47	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	1.044%	$15,700	30	$1,500,000	$75,000	No	$578,200
48	CC	1072896644	GARCIA VILLALOBOS ERIKA ZULENY											X							25-14	3	$150,000	$24,000	EPS017	3	$150,000	$18,800	CCF22	0	$0	$0	14-11	3	$150,000	0.000%	$0	0	$0	$0	No	$42,800
49	CC	1072896644	GARCIA VILLALOBOS ERIKA ZULENY									X									25-14	27	$1,565,217	$250,500	EPS017	27	$1,565,217	$195,700	CCF22	27	$1,565,217	$62,700	14-11	27	$1,565,217	1.044%	$16,400	27	$1,565,217	$78,400	No	$603,700
50	CC	1003517225	GARCIA MONTEJO YISETH CAMILA									X									230301	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
51	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	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
52	CC	1072895389	GOMEZ CASALLAS JULIAN ANDRES													X					230301	15	$750,000	$120,000	EPS005	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
53	CC	1072895389	GOMEZ CASALLAS JULIAN ANDRES																		230301	15	$750,000	$120,000	EPS005	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
54	CC	1007847378	GONZALEZ AREVALO DANIEL ESTEBAN																		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
55	CC	1069741329	GONZALEZ MUÑOZ DEYSI MAYERLY									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
56	CC	1003515810	GONZALEZ CUBILLOS MICHAEL STEVEN									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
57	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	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
58	CC	1007782951	GUTIERREZ MONTEJO JINETH MARYORY									X									25-14	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
59	CC	39623961	GUZMAN CULMA FLOR ELVIRA									X									230301	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	1.044%	$14,200	30	$1,354,435	$67,800	No	$522,400
60	CC	1071550210	HERNANDEZ RODRIGUEZ HECTOR ELIAS									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

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	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
61	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	1.044%	$16,100	30	$1,533,000	$76,700	No	$591,200
62	CC	1072895460	JIMENEZ MOLINA HECTOR GERARDO									X									230301	30	$1,449,130	$231,900	EPS017	30	$1,449,130	$181,200	CCF22	30	$1,449,130	$58,000	14-11	30	$1,449,130	1.044%	$15,200	30	$1,449,130	$72,500	No	$558,800
63	CC	39616603	LOPEZ ALARCON LUZ MELIDA													X					25-14	1	$108,800	$17,500	EPS017	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
64	CC	39616603	LOPEZ ALARCON LUZ MELIDA													X					25-14	1	$108,800	$17,500	EPS017	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
65	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	1.044%	$31,900	28	$3,046,400	$152,400	No	$1,174,500
66	CC	1026564764	MARTINEZ JIMENEZ ERIKA PATRICIA									X									230201	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
67	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
68	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
69	CC	20824545	MORALES MORA DOLLY YAMILE									X									230301	30	$1,449,130	$231,900	EPS005	30	$1,449,130	$181,200	CCF22	30	$1,449,130	$58,000	14-11	30	$1,449,130	1.044%	$15,200	30	$1,449,130	$72,500	No	$558,800
70	CC	39621215	MORALES BENAVIDES FLOR YANETH		X																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
71	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
72	CC	1072896736	MORENO GARCIA JEFERSON ANDREY									X									230301	30	$1,416,848	$226,700	EPS017	30	$1,416,848	$177,200	CCF22	30	$1,416,848	$56,700	14-11	30	$1,416,848	1.044%	$14,800	30	$1,416,848	$71,000	No	$546,400
73	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
74	CC	20823619	NIAMPIRA MUÑOZ MARTHA									X									25-14	30	$1,661,413	$265,900	EPS008	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
75	CC	1069746830	NIETO HEIDY ROCIO									X									25-14	30	$1,449,130	$231,900	EPS005	30	$1,449,130	$181,200	CCF22	30	$1,449,130	$58,000	14-11	30	$1,449,130	1.044%	$15,200	30	$1,449,130	$72,500	No	$558,800
76	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
77	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	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
78	CC	1003519635	ORJUELA GOMEZ DEISY LORENA									X									230201	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
79	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
80	CC	39621902	PAEZ GUEVARA JANETH PATRICIA													X					25-14	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
81	CC	39621902	PAEZ GUEVARA JANETH PATRICIA									X									25-14	29	$3,666,087	$586,600	EPS005	29	$3,666,087	$458,300	CCF22	29	$3,666,087	$146,700	14-11	29	$3,666,087	1.044%	$38,300	29	$3,666,087	$183,400	No	$1,413,300
82	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
83	CC	1069739727	PATIÑO RODRIGUEZ ERIKA YULIE																		230301	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
84	CC	3129106	PENAGOS TORRES JOSE HIDALGO									X									230301	30	$1,384,565	$221,600	EPS002	30	$1,384,565	$173,100	CCF22	30	$1,384,565	$55,400	14-11	30	$1,384,565	1.044%	$14,500	30	$1,384,565	$69,300	No	$533,900
85	CC	1003516420	PEREZ LOPEZ INGRID CATALINA									X									25-14	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
86	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
87	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
88	CC	1071548342	PRIETO CUCAITA DANIEL FRANCISCO									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	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
90	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
91	CC	1003520168	RAMIREZ BELLO LINA DANIELA									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	1.044%	$16,300	30	$1,553,804	$77,800	No	$599,300
92	CC	1095934558	RAMIREZ PEREZ MARIA FERNANDA													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
93	CC	1095934558	RAMIREZ PEREZ MARIA FERNANDA													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
94	CC	1095934558	RAMIREZ PEREZ MARIA FERNANDA																		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
95	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	1.044%	$13,800	30	$1,320,000	$66,000	No	$508,800

Planilla Resumen

96	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
97	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
98	CC	20391616	RODRIGUEZ MENDEZ ALBA LUCIA									X								25-14	30	$1,449,130	$231,900	EPS017	30	$1,449,130	$181,200	CCF22	30	$1,449,130	$58,000	14-11	30	$1,449,130	1.044%	$15,200	30	$1,449,130	$72,500	No	$558,800
99	CC	11383634	RODRIGUEZ ALFONSO									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
100	CC	39627476	RODRIGUEZ CAMARGO ANA LUCIA									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	1.044%	$16,300	30	$1,553,804	$77,800	No	$599,300
101	CC	1069768974	RODRIGUEZ BADILLO DEYVI NICOLAS																	25-14	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
102	CC	1069737869	RODRIGUEZ ROMERO JOHNATHAN									X								231001	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
103	CC	1022397843	RODRIGUEZ JARAMILLO LEONAR STEVEN													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
104	CC	1022397843	RODRIGUEZ JARAMILLO LEONAR STEVEN																	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
105	CC	1007569631	RODRIGUEZ TELLEZ PAOLA JISEL									X								230301	30	$1,449,130	$231,900	EPS005	30	$1,449,130	$181,200	CCF22	30	$1,449,130	$58,000	14-11	30	$1,449,130	1.044%	$15,200	30	$1,449,130	$72,500	No	$558,800
106	CC	1069716207	RUBIANO RODRIGUEZ ALDEMAR									X								230301	30	$1,561,043	$249,800	EPS005	30	$1,561,043	$195,200	CCF22	30	$1,561,043	$62,500	14-11	30	$1,561,043	1.044%	$16,300	30	$1,561,043	$78,200	No	$602,000
107	CC	81740431	RUBIANO RODRIGUEZ JHON FREDY									X								230301	30	$1,561,043	$249,800	EPS017	30	$1,561,043	$195,200	CCF22	30	$1,561,043	$62,500	14-11	30	$1,561,043	1.044%	$16,300	30	$1,561,043	$78,200	No	$602,000
108	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
109	CC	1072896381	SANABRIA CRUZ ANYI MARCELA									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
110	CC	1073239122	SANCHEZ BAYONA EDITH JIMENA									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
111	CC	35253039	SANCHEZ CARRILLO LUZ ANGELA									X								25-14	30	$1,553,804	$248,700	EPS008	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
112	CC	39707726	SANCHEZ PUENTES MARIA TEODOLINDA									X								230301	30	$1,416,848	$226,700	EPS017	30	$1,416,848	$177,200	CCF22	30	$1,416,848	$56,700	14-11	30	$1,416,848	1.044%	$14,800	30	$1,416,848	$71,000	No	$546,400
113	CC	24731192	TANGARIFE VALENCIA SANDRA MILENA									X								230301	30	$1,646,739	$263,500	EPS017	30	$1,646,739	$205,900	CCF22	30	$1,646,739	$65,900	14-11	30	$1,646,739	1.044%	$17,200	30	$1,646,739	$82,500	No	$635,000
114	CC	1069757675	TORRES SIERRA DIANA PAOLA									X								230201	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	1.044%	$17,400	30	$1,661,413	$83,200	No	$640,700
115	CC	1069718331	TORRES VARGAS LILIANA YANETH													X				230301	15	$660,000	$105,600	EPS017	15	$660,000	$82,500	CCF22	15	$660,000	$26,400	14-11	15	$660,000	0.000%	$0	15	$660,000	$33,000	No	$247,500
116	CC	1069718331	TORRES VARGAS LILIANA YANETH									X								230301	15	$694,435	$111,200	EPS017	15	$694,435	$86,900	CCF22	15	$694,435	$27,800	14-11	15	$694,435	1.044%	$7,300	15	$694,435	$34,800	No	$268,000
117	CC	1069726576	TORRES CUBILLOS WILMAR EDUARDO													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
118	CC	1069726576	TORRES CUBILLOS WILMAR EDUARDO									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
119	CC	1007847390	VALBUENA LOPEZ DEICI MARCELA									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
120	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
121	CC	1069746010	VERGARA LOPEZ MAYERLY JOHANNA													X				230301	1	$74,334	$11,900	EPS017	1	$74,334	$9,300	CCF22	1	$74,334	$3,000	14-11	1	$74,334	0.000%	$0	1	$74,334	$3,800	No	$28,000
122	CC	1069746010	VERGARA LOPEZ MAYERLY JOHANNA													X				230301	1	$74,334	$11,900	EPS017	1	$74,334	$9,300	CCF22	1	$74,334	$3,000	14-11	1	$74,334	0.000%	$0	1	$74,334	$3,800	No	$28,000
123	CC	1069746010	VERGARA LOPEZ MAYERLY JOHANNA													X				230301	1	$74,334	$11,900	EPS017	1	$74,334	$9,300	CCF22	1	$74,334	$3,000	14-11	1	$74,334	0.000%	$0	1	$74,334	$3,800	No	$28,000
124	CC	1069746010	VERGARA LOPEZ MAYERLY JOHANNA													X				230301	1	$74,334	$11,900	EPS017	1	$74,334	$9,300	CCF22	1	$74,334	$3,000	14-11	1	$74,334	0.000%	$0	1	$74,334	$3,800	No	$28,000
125	CC	1069746010	VERGARA LOPEZ MAYERLY JOHANNA																	230301	26	$1,932,667	$309,300	EPS017	26	$1,932,667	$241,600	CCF22	26	$1,932,667	$77,400	14-11	26	$1,932,667	1.044%	$20,200	26	$1,932,667	$96,700	No	$745,200
126	CC	1069756673	VILLALOBOS PENAGOS JOSE ERNESTO									X								230301	30	$1,416,848	$226,700	EPS041	30	$1,416,848	$177,200	CCF22	30	$1,416,848	$56,700	14-11	30	$1,416,848	1.044%	$14,800	30	$1,416,848	$71,000	No	$546,400
127	CC	1124825472	WILCHES GONZALEZ JENNY									X								230301	30	$1,384,565	$221,600	EPS017	30	$1,384,565	$173,100	CCF22	30	$1,384,565	$55,400	14-11	30	$1,384,565	1.044%	$14,500	30	$1,384,565	$69,300	No	$533,900

Total	**Afiliados(104)**			$194,771,412	$31,169,800			$194,771,412	$24,350,900			$192,521,412	$7,706,000			$194,771,412		$1,964,900		$192,521,412	$9,636,600		$74,828,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				104	$31,169,800	$0	$0	$31,169,800
COLFONDOS	231001	800,227,940	6	1	$265,900	$0	$0	$265,900
COLPENSIONES	25-14	900,336,004	7	28	$9,993,500	$0	$0	$9,993,500
PORVENIR	230301	800,224,808	8	70	$19,644,200	$0	$0	$19,644,200
PROTECCION	230201	800,229,739	0	5	$1,266,200	$0	$0	$1,266,200
ARL (ADMINISTRADORAS: 1)				104	$1,964,900	$0	$0	$1,964,900
ARL SURA	14-11	890,903,790	5	104	$1,964,900	$0	$0	$1,964,900
CCF (ADMINISTRADORAS: 1)				104	$7,706,000	$0	$0	$7,706,000
COLSUBSIDIO	CCF22	860,007,336	1	104	$7,706,000	$0	$0	$7,706,000
EPS (ADMINISTRADORAS: 6)				104	$24,350,900	$0	$0	$24,350,900
COMPENSAR	EPS008	860,066,942	7	7	$2,025,400	$0	$0	$2,025,400
FAMISANAR	EPS017	830,003,564	7	64	$14,013,800	$0	$0	$14,013,800
NUEVA E.P.S.	EPS037	900,156,264	2	6	$1,294,500	$0	$0	$1,294,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$783,500	$0	$0	$783,500
SALUD TOTAL	EPS002	800,130,907	4	4	$789,500	$0	$0	$789,500
SANITAS	EPS005	800,251,440	6	19	$5,444,200	$0	$0	$5,444,200
ICBF (ADMINISTRADORAS: 1)				104	$5,781,600	$0	$0	$5,781,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	104	$5,781,600	$0	$0	$5,781,600
SENA (ADMINISTRADORAS: 1)				104	$3,855,000	$0	$0	$3,855,000
SENA	PASENA	899,999,034	1	104	$3,855,000	$0	$0	$3,855,000
TOTAL				**104**	**$74,828,200**	**$0**	**$0**	**$74,828,200**

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
2024-09	2024-10	949906252	9473904210	E	2024-10-01																	

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 2024-10-03 a las 11:55.

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
2024-09	2024-10	949906252	9473904210	E	2024-10-01																	

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 2024-10-03 a las 11:55.

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
2024-09	2024-10	949906252	9473904210	E	2024-10-01									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	FAMISANAR	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 2024-10-03 a las 11:56.

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
2024-09	2024-10	949906252	9473904210	E	2024-10-01									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 2024-10-03 a las 11:57.

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
2024-09	2024-10	949906252	9473904210	E	2024-10-01																	

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 2024-10-03 a las 11:57.

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
2024-09	2024-10	949906252	9473904210	E	2024-10-01									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 2024-10-03 a las 11:58.

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
2024-09	2024-10	949906252	9473904210	E	2024-10-01									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 2024-10-03 a las 11:58.

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
2024-09	2024-10	949906252	9473904210	E	2024-10-01									X								

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	PORVENIR	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	NUEVA E.P.S.	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 2024-10-03 a las 12:01.

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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		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	
2024-09	2024-09	I	02/09/2024	79888207	$544.500	

TOTALES POR SUBSISTEMAS

TOTALES SALUD

Código EPS	Nombre	NIT	Cotización Obligatoria	UPC Adicional	Incapacidades		Licencia Maternidad		Días Mora	Valor Mora Cotización	Valor Mora UPC	Total a Pagar	No. Afiliados
					No. Autorización	Valor	No. Autorización	Valor					
EPS037	Nueva EPS	900156264-2	220.000	0		0		0	0	0	0	220.000	1

TOTALES PENSIÓN

Código AFP	Nombre	NIT	Cotización Obligatoria	Aporte Voluntario Afiliado	Aporte Voluntario Aportante	Aporte FSP - Solidaridad	Aporte FSP - Subsistencia	Días Mora	Valor Mora Cotización	Valor Mora FSP	Total a Pagar	No. Afiliados
230301	Porvenir	800224808-8	281.600	0	0	0	0	0	0		281.600	1

TOTALES RIESGOS LABORALES

Código ARL	Nombre	NIT	Cotización Obligatoria	Incapacidades		Aportes Otros Sistemas	Valor Neto Cotización	Días Mora	Valor Mora Cotización	Subtotal Cotización	No. Radicado Saldo a Favor	Valor Saldo a Favor	Fondo Solidaridad	Total a Pagar	No. Afiliados
				No. Autorización	Valor										
14-4	Vida Colpatria S.A.	860002183-9	42.900				42.900	0	0	42.900			429	42.900	1

TOTALES CAJAS

Código CCF	Nombre	NIT	Valor Aporte	Días Mora	Valor Mora Aporte	Total a Pagar	No. Afiliados

TOTALES PARAFISCALES

Valor Aporte	Días Mora	Valor Mora Aporte	Total a Pagar	No. Afiliados
SENA				
0	0	0	0	0
ICBF				
0	0	0	0	0
ESAP				
MEN				

TOTALES POR SUBSISTEMA

Tipo Administradora	No. Administradoras Reportadas	Valor antes de IGE, LMA, IRP y Mora	Total a Pagar
Salud	1	220.000	220.000
Pensión	1	281.600	281.600
Riesgos Laborales	1	42.900	42.900
CCF	0	0	0
ESAP	0	0	0
ICBF	0	0	0
MEN	0	0	0
SENA	0	0	0
TOTALES	3	544.500	544.500

PAGADA

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

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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		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	
2024-09	2024-09	I	02/09/2024	79888207	$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
2024-09	2024-09	73759787	9473759787	I	2024/10/02	2024/09/26	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

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
2024-09	2024-09	73759787	9473759787	I	2024/10/02	2024/09/26	BANCO AV VILLAS	0	$544,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$281,600	$0	$0	$281,600
PROTECCION	230201	800,229,739	0	1	$281,600	$0	$0	$281,600
ARL (ADMINISTRADORAS: 1)				1	$42,900	$0	$0	$42,900
COLPATRIA ARP	14-4	860,002,183	9	1	$42,900	$0	$0	$42,900
EPS (ADMINISTRADORAS: 1)				1	$220,000	$0	$0	$220,000
SALUD TOTAL	EPS002	800,130,907	4	1	$220,000	$0	$0	$220,000
TOTAL				1	$544,500	$0	$0	$544,500

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
2024-09	2024-09	953396153	9473805566	I	2024/10/04	2024/10/02	BANCO AV VILLAS	0	$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 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
2024-09	2024-09	953396153	9473805566	I	2024/10/04	2024/10/02	BANCO AV VILLAS	0	$176,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
ARL (ADMINISTRADORAS: 1)				1	$13,600	$0	$0	$13,600
ARL SURA	14-11	890,903,790	5	1	$13,600	$0	$0	$13,600
EPS (ADMINISTRADORAS: 1)				1	$162,500	$0	$0	$162,500
FAMISANAR	EPS017	830,003,564	7	1	$162,500	$0	$0	$162,500
TOTAL				1	$176,100	$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
2024-09	2024-09	949912324	9473805542	I	2024/10/07	2024/10/01	BANCO AV VILLAS	0	$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

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
2024-09	2024-09	949912324	9473805542	I	2024/10/07	2024/10/01	BANCO AV VILLAS	0	$176,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
ARL (ADMINISTRADORAS: 1)				1	$13,600	$0	$0	$13,600
ARL SURA	14-11	890,903,790	5	1	$13,600	$0	$0	$13,600
EPS (ADMINISTRADORAS: 1)				1	$162,500	$0	$0	$162,500
SANITAS	EPS005	800,251,440	6	1	$162,500	$0	$0	$162,500
TOTAL				1	$176,100	$0	$0	$176,100