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
2024-12	2025-01	1171417769	9479831854	E	2025/01/24	2025/01/03	BANCO AV VILLAS		$75,530,900

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
SUCURSAL: HOGARFRANCISCOYCLARA (105 Afiliados)																						$197,847,777	$31,662,400			$197,847,777	$24,736,200			$191,411,177	$7,663,400			$197,847,777		$1,886,200		$191,411,177	$9,582,700		$75,530,900
Centro de Trabajo: CENTRO TRABAJO 2 (105 Afiliados)																						$197,847,777	$31,662,400			$197,847,777	$24,736,200			$191,411,177	$7,663,400			$197,847,777		$1,886,200		$191,411,177	$9,582,700		$75,530,900
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (105 Afiliados)																						$197,847,777	$31,662,400			$197,847,777	$24,736,200			$191,411,177	$7,663,400			$197,847,777		$1,886,200		$191,411,177	$9,582,700		$75,530,900
1	CC	52270932	ACOSTA JIMENEZ PAOLA																		23030 1	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									23030 1	30	$1,957,337	$313,200	EPS002	30	$1,957,337	$244,700	CCF22	30	$1,957,337	$78,300	14-11	30	$1,957,337	1.044%	$20,500	30	$1,957,337	$98,000	No	$754,700
3	CC	1069738407	AGUDELO ENCISO ANGIE AURORA											X		X					23030 1	9	$459,900	$73,600	EPS017	9	$459,900	$57,500	CCF22	7	$357,700	$14,400	14-11	9	$459,900	0.000%	$0	7	$357,700	$18,000	No	$163,500
4	CC	1069738407	AGUDELO ENCISO ANGIE AURORA																		23030 1	21	$1,073,100	$171,700	EPS017	21	$1,073,100	$134,200	CCF22	21	$1,073,100	$43,000	14-11	21	$1,073,100	1.044%	$11,300	21	$1,073,100	$53,700	No	$413,900
5	CC	2965352	AGUILERA MORENO PEDRO EDUARDO									X									23030 1	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									23030 1	30	$1,715,217	$274,500	EPS037	30	$1,715,217	$214,500	CCF22	30	$1,715,217	$68,700	14-11	30	$1,715,217	1.044%	$18,000	30	$1,715,217	$85,900	No	$661,600
7	CC	55177370	ANGEL ESPERANZA JIMENA																		23030 1	1	$50,000	$8,000	EPS017	1	$50,000	$6,300	CCF22	1	$50,000	$2,000	14-11	1	$50,000	1.044%	$600	1	$50,000	$2,500	No	$19,400
8	CC	55177370	ANGEL ESPERANZA JIMENA											X							23030 1	14	$700,000	$112,000	EPS017	14	$700,000	$87,500	CCF22	0	$0	$0	14-11	14	$700,000	0.000%	$0	0	$0	$0	No	$199,500
9	CC	55177370	ANGEL ESPERANZA JIMENA											X							23030 1	15	$750,000	$120,000	EPS017	15	$750,000	$93,800	CCF22	0	$0	$0	14-11	15	$750,000	0.000%	$0	0	$0	$0	No	$213,800
10	CC	1003519028	ARIAS GARCIA ROBERT SANTIAGO													X					25-14	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
11	CC	1003519028	ARIAS GARCIA ROBERT SANTIAGO									X									25-14	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
12	CC	4483879	ARISTIZABAL OSPINA HECTOR JOEL									X									25-14	30	$1,386,717	$221,900	EPS017	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
13	CC	1022401954	BALLEN SANCHEZ JESSIKA NATHALIA									X									23020 1	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
14	CC	35254441	BAQUERO CORTES LUZ INGRID									X									23030 1	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	$1,957,337	$313,200	EPS017	30	$1,957,337	$244,700	CCF22	30	$1,957,337	$78,300	14-11	30	$1,957,337	1.044%	$20,500	30	$1,957,337	$98,000	No	$754,700
16	CC	1001114491	BENITEZ CARRON LAURA KATHERINE									X									23030 1	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	1.044%	$18,000	30	$1,715,217	$85,900	No	$661,600
17	CC	1007664709	BERRIO CARDONA LUIS YOANI																		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
18	CC	53009724	BOBADILLA JOHANNA ANDREA									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	1.044%	$18,000	30	$1,715,217	$85,900	No	$661,600
19	CC	1069721315	CABRA PARRA GYYM EDUAR									X									23030 1	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					23030 1	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
21	CC	1072895982	CAGUA BENAVIDES ANGY JHOJANA									X									23030 1	15	$911,413	$145,900	EPS017	15	$911,413	$114,000	CCF22	15	$911,413	$36,500	14-11	15	$911,413	1.044%	$9,600	15	$911,413	$45,700	No	$351,700
22	CC	1069744487	CARANTON CARANTON JOHN JAIRO									X									23030 1	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
23	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
24	CC	1069739501	CASTELLANOS ORTIZ CARLA PAOLA									X									23030 1	30	$1,957,337	$313,200	EPS017	30	$1,957,337	$244,700	CCF22	30	$1,957,337	$78,300	14-11	30	$1,957,337	1.044%	$20,500	30	$1,957,337	$98,000	No	$754,700
25	CC	1003558853	CASTELLANOS PRIETO DIANA YISETH													X					23030 1	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

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26	CC	1003558853	CASTELLANOS PRIETO DIANA YISETH									X									230301	15	$726,717	$116,300	EPS017	15	$726,717	$90,900	CCF22	15	$726,717	$29,100	14-11	15	$726,717	1.044%	$7,600	15	$726,717	$36,500	No	$280,400
27	CC	1070464389	CASTELLANOS SABOGAL SARA DANIELA											X							230301	1	$50,000	$8,000	EPS037	1	$50,000	$6,300	CCF22	0	$0	$0	14-11	1	$50,000	0.000%	$0	0	$0	$0	No	$14,300
28	CC	1070464389	CASTELLANOS SABOGAL SARA DANIELA									X									230301	29	$1,611,413	$257,900	EPS037	29	$1,611,413	$201,500	CCF22	29	$1,611,413	$64,500	14-11	29	$1,611,413	1.044%	$16,900	29	$1,611,413	$80,700	No	$621,500
29	CC	1069716596	CHAGUALA FONSECA YAHANA VICTORIA									X									230301	30	$1,553,804	$248,700	EPS037	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
30	CC	1013651947	COLLAZOS RAMIREZ MAYRA ALEJANDRA													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
31	CC	1013651947	COLLAZOS RAMIREZ MAYRA ALEJANDRA									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
32	CC	1004945566	CORONEL CAÑIZARES YENY PAOLA									X									230201	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
33	CC	3130174	CRISTANCHO MORA JUAN FERNANDO													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
34	CC	3130174	CRISTANCHO MORA JUAN FERNANDO									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
35	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	1.044%	$18,000	30	$1,715,217	$85,900	No	$661,600
36	CC	1007782826	CRUZ CANGREJO KARINA YURLEY									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
37	CC	1069734479	DAZA PARRA ANDREA									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
38	CC	35253514	DIAZ SANCHEZ BIBIANA MARCELA									X									230301	30	$1,986,196	$317,800	EPS005	30	$1,986,196	$248,300	CCF22	30	$1,986,196	$79,500	14-11	30	$1,986,196	1.044%	$20,800	30	$1,986,196	$99,400	No	$765,800
39	CC	53930293	DUARTE SANABRIA NUBIA MILENA																		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
40	CC	1003614545	DUQUE BAQUERO NICOL DAYANNA									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	1.044%	$18,000	30	$1,715,217	$85,900	No	$661,600
41	CC	1069751270	ESPINOSA PINEDA JESSICA SORETH									X									230301	30	$1,607,609	$257,300	EPS041	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
42	CC	51939139	FARIAS GOMEZ JENNY													X					25-14	7	$761,600	$121,900	EPS008	7	$761,600	$95,200	CCF22	7	$761,600	$30,500	14-11	7	$761,600	0.000%	$0	7	$761,600	$38,200	No	$285,800
43	CC	51939139	FARIAS GOMEZ JENNY																		25-14	23	$2,502,400	$400,400	EPS008	23	$2,502,400	$312,800	CCF22	23	$2,502,400	$100,100	14-11	23	$2,502,400	1.044%	$26,200	23	$2,502,400	$125,200	No	$964,700
44	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
45	CC	1069752736	FRANCO PARRA INGRID JOHANA													X					230301	9	$459,900	$73,600	EPS017	9	$459,900	$57,500	CCF22	9	$459,900	$18,400	14-11	9	$459,900	0.000%	$0	9	$459,900	$23,000	No	$172,500
46	CC	1069752736	FRANCO PARRA INGRID JOHANA																		230301	21	$1,073,100	$171,700	EPS017	21	$1,073,100	$134,200	CCF22	21	$1,073,100	$43,000	14-11	21	$1,073,100	1.044%	$11,300	21	$1,073,100	$53,700	No	$413,900
47	CC	1072492450	GALEANO GUTIERREZ LAURA VALENTINA																		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	1069762082	GALINDO NARIÑO INGRID XIOMARA									X									230301	30	$1,986,196	$317,800	EPS017	30	$1,986,196	$248,300	CCF22	30	$1,986,196	$79,500	14-11	30	$1,986,196	1.044%	$20,800	30	$1,986,196	$99,400	No	$765,800
49	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
50	CC	1069737883	GARCIA PIÑEROS ELIANA MARCELA	X																	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
51	CC	1072896644	GARCIA VILLALOBOS ERIKA ZULENY									X									25-14	30	$1,957,337	$313,200	EPS017	30	$1,957,337	$244,700	CCF22	30	$1,957,337	$78,300	14-11	30	$1,957,337	1.044%	$20,500	30	$1,957,337	$98,000	No	$754,700
52	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
53	CC	1019138280	GOMEZ BLANCO ANYI PAOLA													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
54	CC	1019138280	GOMEZ BLANCO ANYI PAOLA																		25-14	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
55	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	1.044%	$16,800	30	$1,607,609	$80,500	No	$620,000
56	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
57	CC	1069741329	GONZALEZ MUÑOZ DEYSI MAYERLY									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	1.044%	$16,800	30	$1,607,609	$80,500	No	$620,000
58	CC	1003515810	GONZALEZ CUBILLOS MICHAEL STEVEN									X									230301	30	$1,986,196	$317,800	EPS017	30	$1,986,196	$248,300	CCF22	30	$1,986,196	$79,500	14-11	30	$1,986,196	1.044%	$20,800	30	$1,986,196	$99,400	No	$765,800
59	CC	39628097	GUEVARA GOMEZ ANA LIGIA													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	0.000%	$0	6	$652,800	$32,700	No	$245,000

PLANILLA PAGADA

60	CC	39628097	GUEVARA GOMEZ ANA LIGIA				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	1.044%	$27,300	24	$2,611,200	$130,700	No	$1,006,700
61	CC	1007782951	GUTIERREZ MONTEJO JINETH MARYORY		X		25-14	30	$1,641,848	$262,700	EPS017	30	$1,641,848	$205,300	CCF22	30	$1,641,848	$65,700	14-11	30	$1,641,848	1.044%	$17,200	30	$1,641,848	$82,200	No	$633,100
62	CC	39623961	GUZMAN CULMA FLOR ELVIRA		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
63	CC	1071550210	HERNANDEZ RODRIGUEZ HECTOR ELIAS		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	1.044%	$18,000	30	$1,715,217	$85,900	No	$661,600
64	CC	80249096	IBARRA PACHON JAKSON JULIAN			X	230301	6	$306,600	$49,100	EPS008	6	$306,600	$38,400	CCF22	6	$306,600	$12,300	14-11	6	$306,600	0.000%	$0	6	$306,600	$15,400	No	$115,200
65	CC	80249096	IBARRA PACHON JAKSON JULIAN				230301	24	$1,226,400	$196,300	EPS008	24	$1,226,400	$153,300	CCF22	24	$1,226,400	$49,100	14-11	24	$1,226,400	1.044%	$12,900	24	$1,226,400	$61,400	No	$473,000
66	CC	1072895460	JIMENEZ MOLINA HECTOR GERARDO			X	230301	14	$616,000	$98,600	EPS017	14	$616,000	$77,000	CCF22	14	$616,000	$24,700	14-11	14	$616,000	0.000%	$0	14	$616,000	$30,900	No	$231,200
67	CC	1072895460	JIMENEZ MOLINA HECTOR GERARDO		X		230301	16	$770,717	$123,400	EPS017	16	$770,717	$96,400	CCF22	16	$770,717	$30,900	14-11	16	$770,717	1.044%	$8,100	16	$770,717	$38,700	No	$297,500
68	CC	1007782623	LEGUIZAMO GUERRERO YAQUELIN		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
69	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
70	CC	39616603	LOPEZ ALARCON LUZ MELIDA				25-14	29	$3,155,200	$504,900	EPS017	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
71	CC	1026564764	MARTINEZ JIMENEZ ERIKA PATRICIA		X		230201	30	$1,986,196	$317,800	EPS037	30	$1,986,196	$248,300	CCF22	30	$1,986,196	$79,500	14-11	30	$1,986,196	1.044%	$20,800	30	$1,986,196	$99,400	No	$765,800
72	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
73	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
74	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
75	CC	1106898888	MORENO CENTENO ANGY ESTEFANY		X		230301	30	$1,705,435	$272,900	EPS017	30	$1,705,435	$213,200	CCF22	30	$1,705,435	$68,300	14-11	30	$1,705,435	1.044%	$17,900	30	$1,705,435	$85,400	No	$657,700
76	CC	1072896736	MORENO GARCIA JEFERSON ANDREY	X			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
77	CC	1069756938	MUÑOZ SAMBONI SANDRA LILIANA		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	1.044%	$18,000	30	$1,715,217	$85,900	No	$661,600
78	CC	20823619	NIAMPIRA MUÑOZ MARTHA		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
79	CC	20390748	NOVOA AGUDELO JENNY STELLA			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
80	CC	20390748	NOVOA AGUDELO JENNY STELLA				25-14	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
81	CC	1020730307	NUÑEZ TORRES BLANCA NELLY			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
82	CC	1020730307	NUÑEZ TORRES BLANCA NELLY				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
83	CC	1003519635	ORJUELA GOMEZ DEISY LORENA		X		230201	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	1.044%	$18,000	30	$1,715,217	$85,900	No	$661,600
84	CC	1115863056	ORTIZ ANZUETA YEFERSON FERNANDO			X	230301	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
85	CC	1115863056	ORTIZ ANZUETA YEFERSON FERNANDO				230301	29	$3,155,200	$504,900	EPS017	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
86	CC	39621902	PAEZ GUEVARA JANETH PATRICIA			X	25-14	5	$544,000	$87,100	EPS005	5	$544,000	$68,000	CCF22	5	$544,000	$21,800	14-11	5	$544,000	0.000%	$0	5	$544,000	$27,300	No	$204,200
87	CC	39621902	PAEZ GUEVARA JANETH PATRICIA		X		25-14	25	$3,230,887	$517,000	EPS005	25	$3,230,887	$403,900	CCF22	25	$3,230,887	$129,300	14-11	25	$3,230,887	1.044%	$33,800	25	$3,230,887	$161,700	No	$1,245,700
88	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
89	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
90	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
91	CC	3129106	PENAGOS TORRES JOSE HIDALGO		X		230301	30	$1,451,283	$232,300	EPS002	30	$1,451,283	$181,500	CCF22	30	$1,451,283	$58,100	14-11	30	$1,451,283	1.044%	$15,200	30	$1,451,283	$72,700	No	$559,800
92	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
93	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
94	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

PLANILLA PAGADA

Planilla Resumen

95	CC	1071548342	PRIETO CUCAITA DANIEL FRANCISCO									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	1.044%	$16,300	30	$1,553,804	$77,800	No	$599,300
96	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
97	CC	39622827	QUIJANO ROMERO MIREYA									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
98	CC	1003520168	RAMIREZ BELLO LINA DANIELA									X									230301	30	$1,715,217	$274,500	EPS005	30	$1,715,217	$214,500	CCF22	30	$1,715,217	$68,700	14-11	30	$1,715,217	1.044%	$18,000	30	$1,715,217	$85,900	No	$661,600
99	CC	1069760523	RAMIREZ BELLO MARIA CAMILA									X									25-14	30	$1,451,283	$232,300	EPS005	30	$1,451,283	$181,500	CCF22	30	$1,451,283	$58,100	14-11	30	$1,451,283	1.044%	$15,200	30	$1,451,283	$72,700	No	$559,800
100	CC	1095934558	RAMIREZ PEREZ MARIA FERNANDA												X						230301	30	$3,264,000	$522,300	EPS005	30	$3,264,000	$408,000	CCF22	0	$0	$0	14-11	30	$3,264,000	0.000%	$0	0	$0	$0	No	$930,300
101	CC	1069744335	RINCON CASTILLO YURI ANDREA									X									25-14	30	$1,451,283	$232,300	EPS017	30	$1,451,283	$181,500	CCF22	30	$1,451,283	$58,100	14-11	30	$1,451,283	1.044%	$15,200	30	$1,451,283	$72,700	No	$559,800
102	CC	1069752450	RIOS GARZON JAVIER ALEJANDRO													X					230301	3	$330,000	$52,800	EPS017	3	$330,000	$41,300	CCF22	3	$330,000	$13,200	14-11	3	$330,000	0.000%	$0	3	$330,000	$16,500	No	$123,800
103	CC	1069752450	RIOS GARZON JAVIER ALEJANDRO									X									230301	27	$3,486,522	$557,900	EPS017	27	$3,486,522	$435,900	CCF22	27	$3,486,522	$139,500	14-11	27	$3,486,522	1.044%	$36,400	27	$3,486,522	$174,400	No	$1,344,100
104	CC	1069740586	RIVEROS HERRERA NIRIS OFELIA											X							230301	14	$700,000	$112,000	EPS037	14	$700,000	$87,500	CCF22	0	$0	$0	14-11	14	$700,000	0.000%	$0	0	$0	$0	No	$199,500
105	CC	1069740586	RIVEROS HERRERA NIRIS OFELIA									X									230301	16	$907,609	$145,300	EPS037	16	$907,609	$113,500	CCF22	16	$907,609	$36,400	14-11	16	$907,609	1.044%	$9,500	16	$907,609	$45,500	No	$350,200
106	CC	20391616	RODRIGUEZ MENDEZ ALBA LUCIA													X					25-14	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
107	CC	20391616	RODRIGUEZ MENDEZ ALBA LUCIA									X									25-14	15	$724,565	$116,000	EPS017	15	$724,565	$90,600	CCF22	15	$724,565	$29,000	14-11	15	$724,565	1.044%	$7,600	15	$724,565	$36,300	No	$279,500
108	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
109	CC	39627476	RODRIGUEZ CAMARGO ANA LUCIA									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	1.044%	$18,000	30	$1,715,217	$85,900	No	$661,600
110	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
111	CC	1069737869	RODRIGUEZ ROMERO JOHNATHAN									X									231001	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	1.044%	$18,000	30	$1,715,217	$85,900	No	$661,600
112	CC	1022397843	RODRIGUEZ JARAMILLO LEONAR STEVEN													X					230301	6	$652,800	$104,500	EPS005	6	$652,800	$81,600	CCF22	6	$652,800	$26,200	14-11	6	$652,800	0.000%	$0	6	$652,800	$32,700	No	$245,000
113	CC	1022397843	RODRIGUEZ JARAMILLO LEONAR STEVEN												X	X					230301	10	$1,088,000	$174,100	EPS005	10	$1,088,000	$136,000	CCF22	2	$217,600	$8,800	14-11	10	$1,088,000	0.000%	$0	2	$217,600	$11,000	No	$329,900
114	CC	1022397843	RODRIGUEZ JARAMILLO LEONAR STEVEN																		230301	14	$1,523,200	$243,800	EPS005	14	$1,523,200	$190,400	CCF22	14	$1,523,200	$61,000	14-11	14	$1,523,200	1.044%	$16,000	14	$1,523,200	$76,200	No	$587,400
115	CC	1007569631	RODRIGUEZ TELLEZ PAOLA JISEL									X									230301	30	$1,419,000	$227,100	EPS005	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
116	CC	1069716207	RUBIANO RODRIGUEZ ALDEMAR													X					230301	15	$660,000	$105,600	EPS005	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
117	CC	1069716207	RUBIANO RODRIGUEZ ALDEMAR									X									230301	15	$901,043	$144,200	EPS005	15	$901,043	$112,700	CCF22	15	$901,043	$36,100	14-11	15	$901,043	1.044%	$9,500	15	$901,043	$45,200	No	$347,700
118	CC	81740431	RUBIANO RODRIGUEZ JHON FREDY																		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
119	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
120	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
121	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
122	CC	35253039	SANCHEZ CARRILLO LUZ ANGELA									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
123	CC	39707726	SANCHEZ PUENTES MARIA TEODOLINDA									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
124	CC	1069741429	SANCHEZ VILLALOBOS MONICA ALEJANDRA									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
125	CC	24731192	TANGARIFE VALENCIA SANDRA MILENA									X									230301	30	$1,612,500	$258,000	EPS017	30	$1,612,500	$201,600	CCF22	30	$1,612,500	$64,500	14-11	30	$1,612,500	1.044%	$16,900	30	$1,612,500	$80,700	No	$621,700
126	CC	1069757675	TORRES SIERRA DIANA PAOLA									X									230201	30	$1,553,804	$248,700	EPS041	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

127	CC	1069718331	TORRES VARGAS LILIANA YANETH									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
128	CC	1069726576	TORRES CUBILLOS WILMAR EDUARDO									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
129	CC	1007847390	VALBUENA LOPEZ DEICI 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
130	CC	82390642	VALENCIA MONJE GUSTAVO ADOLFO													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	0.000%	$0	6	$652,800	$32,700	No	$245,000
131	CC	82390642	VALENCIA MONJE GUSTAVO ADOLFO																		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	1.044%	$27,300	24	$2,611,200	$130,700	No	$1,006,700
132	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
133	CC	1069756673	VILLALOBOS PENAGOS JOSE ERNESTO									X									230301	30	$1,386,717	$221,900	EPS041	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
134	CC	1124825472	WILCHES GONZALEZ JENNY									X									230301	30	$1,386,717	$221,900	EPS017	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
Total	**Afiliados(105)**																						$197,847,777	$31,662,400			$197,847,777	$24,736,200			$191,411,177	$7,663,400			$197,847,777		$1,886,200		$191,411,177	$9,582,700		$75,530,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				105	$31,662,400
COLFONDOS	231001	800,227,940	6	1	$274,500
COLPENSIONES	25-14	900,336,004	7	29	$10,191,600
PORVENIR	230301	800,224,808	8	70	$19,865,400
PROTECCION	230201	800,229,739	0	5	$1,330,900
ARL (ADMINISTRADORAS: 1)				104	$1,886,200
ARL SURA	14-11	890,903,790	5	104	$1,886,200
CCF (ADMINISTRADORAS: 1)				104	$7,663,400
COLSUBSIDIO	CCF22	860,007,336	1	104	$7,663,400
EPS (ADMINISTRADORAS: 6)				105	$24,736,200
COMPENSAR	EPS008	860,066,942	7	7	$2,018,700
FAMISANAR	EPS017	830,003,564	7	65	$14,323,100
NUEVA E.P.S.	EPS037	900,156,264	2	8	$1,682,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$759,600
SALUD TOTAL	EPS002	800,130,907	4	3	$627,200
SANITAS	EPS005	800,251,440	6	18	$5,325,300
ICBF (ADMINISTRADORAS: 1)				104	$5,748,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	104	$5,748,000
SENA (ADMINISTRADORAS: 1)				104	$3,834,700
SENA	PASENA	899,999,034	1	104	$3,834,700
TOTAL				**105**	**$75,530,900**

PLANILLA PAGADA

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
2024-12	2025-01	1171463637	9479838446	E	2025-01-03																	

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 2025-01-08 a las 03:40.

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
2024-12	2025-01	1171463637	9479838446	E	2025-01-03																	

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 2025-01-08 a las 03:40.

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
2024-12	2025-01	1171463637	9479838446	E	2025-01-03									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 2025-01-08 a las 03:41.

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
2024-12	2025-01	1171463637	9479838446	E	2025-01-03									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 2025-01-08 a las 03:41.

Certificado de Aportes

Se certifica que MARIA LORENA ZULUAGA ZULUAGA identificado(a) con CC 43537304 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
2024-12	2025-01	1171463637	9479838446	E	2025-01-03																	

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	SANITAS	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 2025-01-08 a las 03:41.

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
2024-12	2025-01	1171463637	9479838446	E	2025-01-03									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 2025-01-08 a las 03:42.

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
2024-12	2025-01	1171463637	9479838446	E	2025-01-03									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 2025-01-08 a las 03:55.

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
2024-12	2025-01	1171463637	9479838446	E	2025-01-03									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 2025-01-08 a las 03:56.

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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 5 Nro 19-86 Torre B apto 204	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	
2024-12	2024-12	I	02/12/2024	82219288	$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 5 Nro 19-86 Torre B apto 204	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: 1 / UPC: 0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR
2024-12	2024-12	I	02/12/2024	82219288	$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	Cdmn. 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

Planilla Resumen

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
2024-12	2024-12	1180759791	9480043058	I	2025/01/03	2025/01/08	NEQUI	5	$546,300

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	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (1 Afiliados)						$1,760,000	$281,600			$1,760,000	$220,000			$0	$0			$1,760,000		$42,900		$0	$0		$544,500
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		$544,500
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		$544,500
1	CC 1193111405	ESTRADA ERIK	X	230201	30	$1,760,000	$281,600	EPS002	30	$1,760,000	$220,000		0	$0	$0	14-4	30	$1,760,000	2.436%	$42,900	0	$0	$0	No	$544,500
Total	**Afiliados(1)**					$1,760,000	$281,600			$1,760,000	$220,000			$0	$0			$1,760,000		$42,900		$0	$0		$544,500

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
2024-12	2024-12	1180759791	9480043058	I	2025/01/03	2025/01/08	NEQUI	5	$546,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$281,600	$900	$0	$282,500
PROTECCION	230201	800,229,739	0	1	$281,600	$900	$0	$282,500
ARL (ADMINISTRADORAS: 1)				1	$42,900	$200	$0	$43,100
COLPATRIA ARP	14-4	860,002,183	9	1	$42,900	$200	$0	$43,100
EPS (ADMINISTRADORAS: 1)				1	$220,000	$700	$0	$220,700
SALUD TOTAL	EPS002	800,130,907	4	1	$220,000	$700	$0	$220,700
TOTAL				1	$544,500	$1,800	$0	$546,300

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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	1019069048	MARIA ANGELICA AVILA GUAQUETA	CARRERA 87 B # 128 B-26	3015148530	maavilag@unal.edu.co	
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL / CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO		
ÚNICA	I – Independiente		BOGOTÁ D. C.	BOGOTÁ, D.C.		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	
2024-12	2024-12	I	12/12/2024	82635201	$428.200	

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					
EPS008	Compensar EPS	860066942-7	162.500	0		0		0	0	0	0	162.500	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
230201	Proteccion (ING + Proteccion)	800229739-0	208.000	0	0	0	0	0	0		208.000	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										
14-11	ARL SURA	890903790-5	31.700				31.700	0	0	31.700			317	31.700	1

TOTALES CAJAS

Código CCF	Nombre	NIT	Valor Aporte	Días Mora	Valor Mora Aporte	Total a Pagar	No. Afiliados
CCF24	Compensar Caja	860066942-7	26.000	0	0	26.000	1

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	162.500	162.500
Pensión	1	208.000	208.000
Riesgos Laborales	1	31.700	31.700
CCF	1	26.000	26.000
ESAP	0	0	0
ICBF	0	0	0
MEN	0	0	0
SENA	0	0	0
TOTALES	4	428.200	428.200

PAGADA

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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	1019069048	MARIA ANGELICA AVILA GUAQUETA	CARRERA 87 B # 128 B-26	3015148530	maavilag@unal.edu.co	
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL / CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO		
ÚNICA	I – Independiente		BOGOTÁ D. C.	BOGOTÁ, D.C.		NO

DATOS DE LA PLANILLA					
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD
					EMPLEADOS: 1 / UPC: 0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR
2024-12	2024-12	I	12/12/2024	82635201	$428.200

DETALLE POR COTIZANTE

INFORMACIÓN COTIZANTE									INFORMACIÓN NOVEDADES																		PENSIÓN							SALUD			RIESGOS LABORALES				CCF			PARAFISCALES					
No.	Tipo	No. de Identificación	Apellidos y Nombres	Cotizante	Subtipo	Extranjero	Cdmo. exterior	Exonerado	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	CORRECCIÓN	Cód. AFP	IBC AFP	Cotización	Voluntario o 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	1019069048	AVILA GUAQUETA MARIA ANGELICA	57	0			N																	230201	1.300.000	208.000	0	0	0	0	EPS008	1.300.000	162.500	14-11	1.300.000	3	31.700	CCF24	1.300.000	26.000	0	0	0	0	0

PAGADA

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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
2024-12	2024-12	1171480039	9479155766	I	2025/01/08	2025/01/03	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	Dias	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
2024-12	2024-12	1171480039	9479155766	I	2025/01/08	2025/01/03	BANCO AV VILLAS		$176,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
ARL (ADMINISTRADORAS: 1)				1	$13,600	$0	$13,600
ARL SURA	14-11	890,903,790	5	1	$13,600	$0	$13,600
EPS (ADMINISTRADORAS: 1)				1	$162,500	$0	$162,500
FAMISANAR	EPS017	830,003,564	7	1	$162,500	$0	$162,500
TOTAL				1	$176,100	$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
2024-12	2024-12	1171592075	9479894815	I	2025/01/09	2025/01/03	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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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
2024-12	2024-12	1171592075	9479894815	I	2025/01/09	2025/01/03	BANCO AV VILLAS		$176,100

RESUMEN DE PAGO

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