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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
2025-07	2025-08	1676456634	9489874340	E	2025/08/26	2025/08/04	BANCO AV VILLAS	0	$81,187,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	52270932	ACOSTA JIMENEZ PAOLA																		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
2	CC	1069757176	ACOSTA CORDOBA SERGIO ANDRES									X									230301	30	$1,560,000	$249,600	EPS002	30	$1,560,000	$195,000	CCF22	30	$1,560,000	$62,400	14-11	30	$1,560,000	1.044%	$16,300	30	$1,560,000	$78,000	No	$601,300
3	CC	1069738407	AGUDELO ENCISO ANGIE AURORA													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
4	CC	1069738407	AGUDELO ENCISO ANGIE AURORA																		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
5	CC	2965352	AGUILERA MORENO PEDRO EDUARDO									X									230301	30	$1,646,309	$263,500	EPS017	30	$1,646,309	$205,800	CCF22	30	$1,646,309	$65,900	14-11	30	$1,646,309	1.044%	$17,200	30	$1,646,309	$82,400	No	$634,800
6	CC	1083905260	ALBA GONZALEZ STEPHANY									X									230301	30	$1,901,324	$304,300	EPS037	30	$1,901,324	$237,700	CCF22	30	$1,901,324	$76,100	14-11	30	$1,901,324	1.044%	$19,900	30	$1,901,324	$95,200	No	$733,200
7	CC	55177370	ANGEL ESPERANZA JIMENA																		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
8	CC	1069761226	ARCE CORONADO DANIELA																		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
9	CC	1069761227	ARCE CORONADO MELISSA																		230301	27	$2,937,600	$470,100	EPS017	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
10	CC	1069761227	ARCE CORONADO MELISSA													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
11	CC	1069761227	ARCE CORONADO MELISSA													X					230301	2	$217,600	$34,900	EPS017	2	$217,600	$27,200	CCF22	2	$217,600	$8,800	14-11	2	$217,600	0.000%	$0	2	$217,600	$11,000	No	$81,900
12	CC	4483879	ARISTIZABAL OSPINA HECTOR JOEL									X									25-14	30	$1,577,891	$252,500	EPS017	30	$1,577,891	$197,300	CCF22	30	$1,577,891	$63,200	14-11	30	$1,577,891	1.044%	$16,500	30	$1,577,891	$79,000	No	$608,500
13	CC	1022401954	BALLEN SANCHEZ JESSIKA NATHALIA									X									230201	30	$1,901,324	$304,300	EPS017	30	$1,901,324	$237,700	CCF22	30	$1,901,324	$76,100	14-11	30	$1,901,324	1.044%	$19,900	30	$1,901,324	$95,200	No	$733,200
14	CC	35254441	BAQUERO CORTES LUZ INGRID									X									230301	30	$1,622,609	$259,700	EPS017	30	$1,622,609	$202,900	CCF22	30	$1,622,609	$65,000	14-11	30	$1,622,609	1.044%	$17,000	30	$1,622,609	$81,200	No	$625,800
15	CC	1069765978	BARAJAS CRUZ YEIMY VANESA									X									25-14	30	$1,622,609	$259,700	EPS017	30	$1,622,609	$202,900	CCF22	30	$1,622,609	$65,000	14-11	30	$1,622,609	1.044%	$17,000	30	$1,622,609	$81,200	No	$625,800
16	CC	1001114491	BENITEZ CARRON LAURA KATHERINE									X									230301	30	$1,562,727	$250,100	EPS017	30	$1,562,727	$195,400	CCF22	30	$1,562,727	$62,600	14-11	30	$1,562,727	1.044%	$16,400	30	$1,562,727	$78,200	No	$602,700
17	CC	1120754052	BLANCHAR MARTINEZ KEYVIN LEXANDER																		230301	30	$3,264,000	$522,300	EPS037	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
18	CC	53009724	BOBADILLA JOHANNA ANDREA									X									25-14	30	$1,926,848	$308,300	EPS017	30	$1,926,848	$240,900	CCF22	30	$1,926,848	$77,100	14-11	30	$1,926,848	1.044%	$20,200	30	$1,926,848	$96,500	No	$743,000
19	CC	1069721315	CABRA PARRA GYYM EDUAR																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$178,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
20	CC	1072895982	CAGUA BENAVIDES ANGY JHOJANA									X									230301	30	$1,622,609	$259,700	EPS017	30	$1,622,609	$202,900	CCF22	30	$1,622,609	$65,000	14-11	30	$1,622,609	1.044%	$17,000	30	$1,622,609	$81,200	No	$625,800
21	CC	1053821081	CASTAÑO ARISTIZABAL JHON EDISON									X									25-14	15	$810,000	$129,600	EPS008	15	$810,000	$101,300	CCF22	15	$810,000	$32,400	14-11	15	$810,000	1.044%	$8,500	15	$810,000	$40,500	No	$312,300
22	CC	1053821081	CASTAÑO ARISTIZABAL JHON EDISON													X					25-14	15	$750,000	$120,000	EPS008	15	$750,000	$93,800	CCF22	15	$750,000	$30,000	14-11	15	$750,000	0.000%	$0	15	$750,000	$37,500	No	$281,300
23	CC	1069739501	CASTELLANOS ORTIZ CARLA PAOLA													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
24	CC	1069739501	CASTELLANOS ORTIZ CARLA PAOLA									X									230301	15	$872,609	$139,700	EPS017	15	$872,609	$109,100	CCF22	15	$872,609	$35,000	14-11	15	$872,609	1.044%	$9,200	15	$872,609	$43,700	No	$336,700
25	CC	1003558853	CASTELLANOS PRIETO DIANA YISETH									X									230301	30	$1,578,003	$252,500	EPS017	30	$1,578,003	$197,300	CCF22	30	$1,578,003	$63,200	14-11	30	$1,578,003	1.044%	$16,500	30	$1,578,003	$79,000	No	$608,500
26	CC	1070464389	CASTELLANOS SABOGAL SARA DANIELA									X									230301	30	$1,562,727	$250,100	EPS037	30	$1,562,727	$195,400	CCF22	30	$1,562,727	$62,600	14-11	30	$1,562,727	1.044%	$16,400	30	$1,562,727	$78,200	No	$602,700

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No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
27	CC	1069716596	CHAGUALA FONSECA YAHANA VICTORIA									X									23030 1	30	$1,562,727	$250,100	EPS037	30	$1,562,727	$195,400	CCF22	30	$1,562,727	$62,600	14-11	30	1.044%	$16,400	30	$1,562,727	$78,200	No	$602,700
28	CC	1013651947	COLLAZOS RAMIREZ MAYRA ALEJANDRA									X									23030 1	30	$1,622,609	$259,700	EPS017	30	$1,622,609	$202,900	CCF22	30	$1,622,609	$65,000	14-11	30	1.044%	$17,000	30	$1,622,609	$81,200	No	$625,800
29	CC	1043024126	CORONADO OLMOS MELISSA SOFIA																		23030 1	30	$3,264,000	$522,300	EPS037	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
30	CC	1004945566	CORONEL CAÑIZARES YENY PAOLA									X									23020 1	30	$1,577,891	$252,500	EPS017	30	$1,577,891	$197,300	CCF22	30	$1,577,891	$63,200	14-11	30	1.044%	$16,500	30	$1,577,891	$79,000	No	$608,500
31	CC	3130174	CRISTANCHO MORA JUAN FERNANDO									X									23030 1	15	$810,000	$129,600	EPS017	15	$810,000	$101,300	CCF22	15	$810,000	$32,400	14-11	15	1.044%	$8,500	15	$810,000	$40,500	No	$312,300
32	CC	3130174	CRISTANCHO MORA JUAN FERNANDO													X					23030 1	15	$750,000	$120,000	EPS017	15	$750,000	$93,800	CCF22	15	$750,000	$30,000	14-11	15	0.000%	$0	15	$750,000	$37,500	No	$281,300
33	CC	39610943	CRUZ GUARIN BLANCA LUCY									X									25-14	15	$810,000	$129,600	EPS017	15	$810,000	$101,300	CCF22	15	$810,000	$32,400	14-11	15	1.044%	$8,500	15	$810,000	$40,500	No	$312,300
34	CC	39610943	CRUZ GUARIN BLANCA LUCY													X					25-14	15	$750,000	$120,000	EPS017	15	$750,000	$93,800	CCF22	15	$750,000	$30,000	14-11	15	0.000%	$0	15	$750,000	$37,500	No	$281,300
35	CC	1007782826	CRUZ CANGREJO KARINA YURLEY									X									23030 1	27	$1,412,609	$226,100	EPS017	27	$1,412,609	$176,600	CCF22	27	$1,412,609	$56,600	14-11	27	1.044%	$14,800	27	$1,412,609	$70,700	No	$544,800
36	CC	1007782826	CRUZ CANGREJO KARINA YURLEY											X							23030 1	3	$150,000	$24,000	EPS017	3	$150,000	$18,800	CCF22	0	$0	$0	14-11	3	0.000%	$0	0	$0	$0	No	$42,800
37	CC	1072894970	DAZA FLOREZ DEYSI BRIYID																		23030 1	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$178,000	CCF22	30	$1,423,500	$57,000	14-11	30	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
38	CC	35253514	DIAZ SANCHEZ BIBIANA MARCELA									X									23030 1	30	$1,562,727	$250,100	EPS005	30	$1,562,727	$195,400	CCF22	30	$1,562,727	$62,600	14-11	30	1.044%	$16,400	30	$1,562,727	$78,200	No	$602,700
39	CC	1003614545	DUQUE BAQUERO NICOL DAYANNA									X									23030 1	30	$1,622,609	$259,700	EPS017	30	$1,622,609	$202,900	CCF22	30	$1,622,609	$65,000	14-11	30	1.044%	$17,000	30	$1,622,609	$81,200	No	$625,800
40	CC	1003516652	ESCOBAR FIGUEROA XIMENA ALEXANDRA																		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	1.044%	$16,100	30	$1,533,000	$76,700	No	$591,200
41	CC	1069751270	ESPINOSA PINEDA JESSICA SORETH									X									23030 1	30	$1,684,150	$269,500	EPS041	30	$1,684,150	$210,600	CCF22	30	$1,684,150	$67,400	14-11	30	1.044%	$17,600	30	$1,684,150	$84,300	No	$649,400
42	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	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
43	CC	1072896162	FLOREZ SECHAGUA RUTH BRIGITTE									X									23030 1	30	$1,706,383	$273,100	EPS017	30	$1,706,383	$213,300	CCF22	30	$1,706,383	$68,300	14-11	30	1.044%	$17,900	30	$1,706,383	$85,400	No	$658,000
44	CC	1100812290	FONSECA APARICIO YULIANA									X									25-14	30	$1,622,609	$259,700	EPS017	30	$1,622,609	$202,900	CCF22	30	$1,622,609	$65,000	14-11	30	1.044%	$17,000	30	$1,622,609	$81,200	No	$625,800
45	CC	1069752736	FRANCO PARRA INGRID JOHANA																		23030 1	29	$1,481,900	$237,200	EPS017	29	$1,481,900	$185,300	CCF22	29	$1,481,900	$59,300	14-11	29	1.044%	$15,500	29	$1,481,900	$74,200	No	$571,500
46	CC	1069752736	FRANCO PARRA INGRID JOHANA													X					23030 1	1	$51,100	$8,200	EPS017	1	$51,100	$6,400	CCF22	1	$51,100	$2,100	14-11	1	0.000%	$0	1	$51,100	$2,700	No	$19,400
47	CC	1072492450	GALEANO GUTIERREZ LAURA VALENTINA									X									23030 1	29	$1,572,609	$251,700	EPS017	29	$1,572,609	$196,600	CCF22	29	$1,572,609	$63,000	14-11	29	1.044%	$16,500	29	$1,572,609	$78,700	No	$606,500
48	CC	1072492450	GALEANO GUTIERREZ LAURA VALENTINA											X							23030 1	1	$50,000	$8,000	EPS017	1	$50,000	$6,300	CCF22	0	$0	$0	14-11	1	0.000%	$0	0	$0	$0	No	$14,300
49	CC	1069762082	GALINDO NARIÑO INGRID XIOMARA									X									23030 1	30	$1,622,609	$259,700	EPS017	30	$1,622,609	$202,900	CCF22	30	$1,622,609	$65,000	14-11	30	1.044%	$17,000	30	$1,622,609	$81,200	No	$625,800
50	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	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
51	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	0.000%	$0	0	$0	$0	No	$42,800
52	CC	1072896644	GARCIA VILLALOBOS ERIKA ZULENY									X									25-14	20	$1,274,328	$203,900	EPS017	20	$1,274,328	$159,300	CCF22	20	$1,274,328	$51,000	14-11	20	1.044%	$13,400	20	$1,274,328	$63,800	No	$491,400
53	CC	1072896644	GARCIA VILLALOBOS ERIKA ZULENY											X							25-14	7	$350,000	$56,000	EPS017	7	$350,000	$43,800	CCF22	0	$0	$0	14-11	7	0.000%	$0	0	$0	$0	No	$99,800
54	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	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
55	CC	1072895389	GOMEZ CASALLAS JULIAN ANDRES											X							23030 1	7	$350,000	$56,000	EPS005	7	$350,000	$43,800	CCF22	0	$0	$0	14-11	7	0.000%	$0	0	$0	$0	No	$99,800
56	CC	1072895389	GOMEZ CASALLAS JULIAN ANDRES									X									23030 1	23	$1,272,609	$203,700	EPS005	23	$1,272,609	$159,100	CCF22	23	$1,272,609	$51,000	14-11	23	1.044%	$13,300	23	$1,272,609	$63,700	No	$490,800
57	CC	1007596429	GOMEZ CORTES MARIA FERNANDA	X								X									23030 1	30	$1,622,609	$259,700	EPS017	30	$1,622,609	$202,900	CCF22	30	$1,622,609	$65,000	14-11	30	1.044%	$17,000	30	$1,622,609	$81,200	No	$625,800
58	CC	1007847378	GONZALEZ AREVALO DANIEL ESTEBAN													X					23030 1	1	$51,100	$8,200	EPS017	1	$51,100	$6,400	CCF22	1	$51,100	$2,100	14-11	1	0.000%	$0	1	$51,100	$2,700	No	$19,400
59	CC	1007847378	GONZALEZ AREVALO DANIEL ESTEBAN																		23030 1	29	$1,481,900	$237,200	EPS017	29	$1,481,900	$185,300	CCF22	29	$1,481,900	$59,300	14-11	29	1.044%	$15,500	29	$1,481,900	$74,200	No	$571,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
60	CC	1069741329	GONZALEZ MUÑOZ DEYSI MAYERLY									X									230301	30	$1,622,609	$259,700	EPS005	30	$1,622,609	$202,900	CCF22	30	$1,622,609	$65,000	14-11	30	$1,622,609	$81,200	No	$625,800
61	CC	1003515810	GONZALEZ CUBILLOS MICHAEL STEVEN									X									230301	30	$1,926,848	$308,300	EPS017	30	$1,926,848	$240,900	CCF22	30	$1,926,848	$77,100	14-11	30	$1,926,848	$96,500	No	$743,000
62	CC	39628097	GUEVARA GOMEZ ANA LIGIA																		25-14	30	$3,264,000	$522,300	EPS017	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	$163,300	No	$1,258,300
63	CC	1007782951	GUTIERREZ MONTEJO JINETH MARYORY									X									25-14	30	$1,622,609	$259,700	EPS017	30	$1,622,609	$202,900	CCF22	30	$1,622,609	$65,000	14-11	30	$1,622,609	$81,200	No	$625,800
64	CC	39623961	GUZMAN CULMA FLOR ELVIRA																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$178,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	$71,300	No	$549,000
65	CC	1071550210	HERNANDEZ RODRIGUEZ HECTOR ELIAS									X									230301	30	$1,560,000	$249,600	EPS017	30	$1,560,000	$195,000	CCF22	30	$1,560,000	$62,400	14-11	30	$1,560,000	$78,000	No	$601,300
66	CC	80249096	IBARRA PACHON JAKSON JULIAN																		230301	30	$1,533,000	$245,300	EPS008	30	$1,533,000	$191,700	CCF22	30	$1,533,000	$61,400	14-11	30	$1,533,000	$76,700	No	$591,200
67	CC	1007782623	LEGUIZAMO GUERRERO YAQUELIN									X									230301	30	$1,926,848	$308,300	EPS037	30	$1,926,848	$240,900	CCF22	30	$1,926,848	$77,100	14-11	30	$1,926,848	$96,500	No	$743,000
68	CC	39616603	LOPEZ ALARCON LUZ MELIDA																		25-14	30	$3,264,000	$522,300	EPS017	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	$163,300	No	$1,258,300
69	CC	1026564764	MARTINEZ JIMENEZ ERIKA PATRICIA									X									230201	30	$1,622,609	$259,700	EPS037	30	$1,622,609	$202,900	CCF22	30	$1,622,609	$65,000	14-11	30	$1,622,609	$81,200	No	$625,800
70	CC	52368625	MEDINA AREVALO ZULMA JOHANNA																		25-14	30	$3,264,000	$522,300	EPS008	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	$163,300	No	$1,258,300
71	CC	1069756423	MENDEZ RUEDA LESDY TATIANA									X									25-14	30	$1,622,609	$259,700	EPS005	30	$1,622,609	$202,900	CCF22	30	$1,622,609	$65,000	14-11	30	$1,622,609	$81,200	No	$625,800
72	CC	1072895163	MOLINA GOMEZ SINDY ASLEINDY									X									230301	30	$1,880,158	$300,900	EPS041	30	$1,880,158	$235,100	CCF22	30	$1,880,158	$75,300	14-11	30	$1,880,158	$94,200	No	$725,200
73	CC	1004916030	MONTOYA BUENO YESSMI ALEXANDRA																		25-14	30	$3,264,000	$522,300	EPS010	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	$163,300	No	$1,258,300
74	CC	20824545	MORALES MORA DOLLY YAMILE									X									230301	30	$1,540,081	$246,500	EPS005	30	$1,540,081	$192,600	CCF22	30	$1,540,081	$61,700	14-11	30	$1,540,081	$77,200	No	$594,100
75	CC	1106898888	MORENO CENTENO ANGY ESTEFANY													X					230301	9	$450,000	$72,000	EPS017	9	$450,000	$56,300	CCF22	9	$450,000	$18,000	14-11	9	$450,000	$22,500	No	$168,800
76	CC	1106898888	MORENO CENTENO ANGY ESTEFANY									X									230301	21	$1,172,609	$187,700	EPS017	21	$1,172,609	$146,600	CCF22	21	$1,172,609	$47,000	14-11	21	$1,172,609	$58,700	No	$452,300
77	CC	1069756938	MUÑOZ SAMBONI SANDRA LILIANA									X									230301	30	$1,560,000	$249,600	EPS017	30	$1,560,000	$195,000	CCF22	30	$1,560,000	$62,400	14-11	30	$1,560,000	$78,000	No	$601,300
78	CC	20823619	NIAMPIRA MUÑOZ MARTHA									X									25-14	30	$1,560,000	$249,600	EPS008	30	$1,560,000	$195,000	CCF22	30	$1,560,000	$62,400	14-11	30	$1,560,000	$78,000	No	$601,300
79	CC	20390748	NOVOA AGUDELO JENNY STELLA																		25-14	30	$3,264,000	$522,300	EPS005	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	$163,300	No	$1,258,300
80	CC	1020730307	NUÑEZ TORRES BLANCA NELLY																		230301	30	$3,264,000	$522,300	EPS005	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	$163,300	No	$1,258,300
81	CC	1003519635	ORJUELA GOMEZ DEISY LORENA																		230201	30	$1,500,000	$240,000	EPS017	30	$1,500,000	$187,500	CCF22	30	$1,500,000	$60,000	14-11	30	$1,500,000	$75,000	No	$578,200
82	CC	1115863056	ORTIZ ANZUETA YEFERSON FERNANDO																		230301	27	$2,937,600	$470,100	EPS017	27	$2,937,600	$367,200	CCF22	27	$2,937,600	$117,600	14-11	27	$2,937,600	$147,000	No	$1,132,600
83	CC	1115863056	ORTIZ ANZUETA YEFERSON FERNANDO													X					230301	2	$217,600	$34,900	EPS017	2	$217,600	$27,200	CCF22	2	$217,600	$8,800	14-11	2	$217,600	$11,000	No	$81,900
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	$5,500	No	$41,000
85	CC	39621902	PAEZ GUEVARA JANETH PATRICIA									X									25-14	22	$2,904,487	$464,800	EPS005	22	$2,904,487	$363,100	CCF22	22	$2,904,487	$116,200	14-11	22	$2,904,487	$145,300	No	$1,119,800
86	CC	39621902	PAEZ GUEVARA JANETH PATRICIA											X							25-14	8	$870,400	$139,300	EPS005	8	$870,400	$108,800	CCF22	0	$0	$0	14-11	8	$870,400	$0	No	$248,100
87	CC	1104776295	PARRA MORALES EDNA ROCIO																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$178,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	$71,300	No	$549,000
88	CC	1069735695	PARRA VIDAL JUAN DAVID									X									230301	30	$1,501,933	$240,400	EPS017	30	$1,501,933	$187,800	CCF22	30	$1,501,933	$60,100	14-11	30	$1,501,933	$75,200	No	$579,200
89	CC	1069739727	PATIÑO RODRIGUEZ ERIKA YULIE																		230301	30	$3,264,000	$522,300	EPS005	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	$163,300	No	$1,258,300
90	CC	3129106	PENAGOS TORRES JOSE HIDALGO									X									230301	30	$1,501,933	$240,400	EPS002	30	$1,501,933	$187,800	CCF22	30	$1,501,933	$60,100	14-11	30	$1,501,933	$75,200	No	$579,200
91	CC	1003516420	PEREZ LOPEZ INGRID CATALINA									X									25-14	30	$1,560,000	$249,600	EPS002	30	$1,560,000	$195,000	CCF22	30	$1,560,000	$62,400	14-11	30	$1,560,000	$78,000	No	$601,300
92	CC	39621037	PINZON PINZON SANDRA MARGARITA																		25-14	30	$3,264,000	$522,300	EPS008	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	$163,300	No	$1,258,300
93	CC	1069761689	PISCO CANTOR YISELA ROXANA																		230301	30	$1,500,000	$240,000	EPS017	30	$1,500,000	$187,500	CCF22	30	$1,500,000	$60,000	14-11	30	$1,500,000	$75,000	No	$578,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
94	CC	1071548342	PRIETO CUCAITA DANIEL FRANCISCO									X									230301	30	$1,625,455	$260,100	EPS017	30	$1,625,455	$203,200	CCF22	30	$1,625,455	$65,100	14-11	30	$1,625,455	$81,400	No	$626,800
95	CC	39622827	QUIJANO ROMERO MIREYA									X									230301	30	$1,625,455	$260,100	EPS017	30	$1,625,455	$203,200	CCF22	30	$1,625,455	$65,100	14-11	30	$1,625,455	$81,400	No	$626,800
96	CC	1003520168	RAMIREZ BELLO LINA DANIELA									X									230301	30	$1,622,609	$259,700	EPS005	30	$1,622,609	$202,900	CCF22	30	$1,622,609	$65,000	14-11	30	$1,622,609	$81,200	No	$625,800
97	CC	1095934558	RAMIREZ PEREZ MARIA FERNANDA																		230301	30	$3,264,000	$522,300	EPS005	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	$163,300	No	$1,258,300
98	CC	1069744335	RINCON CASTILLO YURI ANDREA													X					25-14	15	$711,750	$113,900	EPS017	15	$711,750	$89,000	CCF22	15	$711,750	$28,500	14-11	15	$711,750	$35,700	No	$267,100
99	CC	1069744335	RINCON CASTILLO YURI ANDREA									X									25-14	15	$750,573	$120,100	EPS017	15	$750,573	$93,900	CCF22	15	$750,573	$30,100	14-11	15	$750,573	$37,700	No	$289,700
100	CC	1069752450	RIOS GARZON JAVIER ALEJANDRO									X									230301	28	$3,596,522	$575,500	EPS017	28	$3,596,522	$449,600	CCF22	28	$3,596,522	$143,900	14-11	28	$3,596,522	$179,900	No	$1,386,500
101	CC	1069752450	RIOS GARZON JAVIER ALEJANDRO													X					230301	1	$110,000	$17,600	EPS017	1	$110,000	$13,800	CCF22	1	$110,000	$4,400	14-11	1	$110,000	$5,500	No	$41,300
102	CC	1069752450	RIOS GARZON JAVIER ALEJANDRO													X					230301	1	$110,000	$17,600	EPS017	1	$110,000	$13,800	CCF22	1	$110,000	$4,400	14-11	1	$110,000	$5,500	No	$41,300
103	CC	1033777922	RIVERA TOVAR JULIAND ALBERTO									X									230201	30	$1,901,324	$304,300	EPS002	30	$1,901,324	$237,700	CCF22	30	$1,901,324	$76,100	14-11	30	$1,901,324	$95,200	No	$733,200
104	CC	20391616	RODRIGUEZ MENDEZ ALBA LUCIA									X									25-14	30	$1,501,933	$240,400	EPS017	30	$1,501,933	$187,800	CCF22	30	$1,501,933	$60,100	14-11	30	$1,501,933	$75,200	No	$579,200
105	CC	11383634	RODRIGUEZ ALFONSO									X									230301	30	$1,646,309	$263,500	EPS017	30	$1,646,309	$205,800	CCF22	30	$1,646,309	$65,900	14-11	30	$1,646,309	$82,400	No	$634,800
106	CC	39627476	RODRIGUEZ CAMARGO ANA LUCIA													X					25-14	7	$350,000	$56,000	EPS017	7	$350,000	$43,800	CCF22	7	$350,000	$14,000	14-11	7	$350,000	$17,500	No	$131,300
107	CC	39627476	RODRIGUEZ CAMARGO ANA LUCIA									X									25-14	23	$1,210,000	$193,600	EPS017	23	$1,210,000	$151,300	CCF22	23	$1,210,000	$48,400	14-11	23	$1,210,000	$60,500	No	$466,500
108	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	$75,000	No	$578,200
109	CC	1069737869	RODRIGUEZ ROMERO JOHNATHAN									X									231001	30	$1,560,000	$249,600	EPS017	30	$1,560,000	$195,000	CCF22	30	$1,560,000	$62,400	14-11	30	$1,560,000	$78,000	No	$601,300
110	CC	1022397843	RODRIGUEZ JARAMILLO LEONAR STEVEN																		230301	30	$3,264,000	$522,300	EPS005	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	$163,300	No	$1,258,300
111	CC	1007569631	RODRIGUEZ TELLEZ PAOLA JISEL									X									230301	16	$796,335	$127,500	EPS005	16	$796,335	$99,600	CCF22	16	$796,335	$31,900	14-11	16	$796,335	$39,900	No	$307,300
112	CC	1007569631	RODRIGUEZ TELLEZ PAOLA JISEL													X					230301	14	$664,300	$106,300	EPS005	14	$664,300	$83,100	CCF22	14	$664,300	$26,600	14-11	14	$664,300	$33,300	No	$249,300
113	CC	1069716207	RUBIANO RODRIGUEZ ALDEMAR									X									230301	30	$1,680,968	$269,000	EPS005	30	$1,680,968	$210,200	CCF22	30	$1,680,968	$67,300	14-11	30	$1,680,968	$84,200	No	$648,300
114	CC	81740431	RUBIANO RODRIGUEZ JHON FREDY									X									230301	30	$1,680,968	$269,000	EPS017	30	$1,680,968	$210,200	CCF22	30	$1,680,968	$67,300	14-11	30	$1,680,968	$84,200	No	$648,300
115	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	$76,700	No	$591,200
116	CC	1007529703	SAMBONI MUÑOZ JAMES ANTIMO									X									25-14	30	$1,539,856	$246,400	EPS041	30	$1,539,856	$192,500	CCF22	30	$1,539,856	$61,600	14-11	30	$1,539,856	$77,000	No	$593,600
117	CC	1072896381	SANABRIA CRUZ ANYI MARCELA									X									230301	17	$999,852	$160,000	EPS017	17	$999,852	$125,000	CCF22	17	$999,852	$40,000	14-11	17	$999,852	$50,000	No	$385,500
118	CC	1072896381	SANABRIA CRUZ ANYI MARCELA													X					230301	13	$650,000	$104,000	EPS017	13	$650,000	$81,300	CCF22	13	$650,000	$26,000	14-11	13	$650,000	$32,500	No	$243,800
119	CC	1073239122	SANCHEZ BAYONA EDITH JIMENA									X									230301	30	$1,622,609	$259,700	EPS037	30	$1,622,609	$202,900	CCF22	30	$1,622,609	$65,000	14-11	30	$1,622,609	$81,200	No	$625,800
120	CC	35253039	SANCHEZ CARRILLO LUZ ANGELA									X									25-14	30	$1,562,727	$250,100	EPS008	30	$1,562,727	$195,400	CCF22	30	$1,562,727	$62,600	14-11	30	$1,562,727	$78,200	No	$602,700
121	CC	39707726	SANCHEZ PUENTES MARIA TEODOLINDA									X									230301	30	$1,577,891	$252,500	EPS017	30	$1,577,891	$197,300	CCF22	30	$1,577,891	$63,200	14-11	30	$1,577,891	$79,000	No	$608,500
122	CC	1069741429	SANCHEZ VILLALOBOS MONICA ALEJANDRA																		230301	28	$1,328,600	$212,600	EPS017	28	$1,328,600	$166,100	CCF22	28	$1,328,600	$53,200	14-11	28	$1,328,600	$66,500	No	$512,300
123	CC	1069741429	SANCHEZ VILLALOBOS MONICA ALEJANDRA											X							230301	2	$94,900	$15,200	EPS017	2	$94,900	$11,900	CCF22	0	$0	$0	14-11	2	$94,900	$0	No	$27,100
124	CC	35252303	SIERRA HERRERA SANDRA MILENA																		230301	30	$1,533,000	$245,300	EPS017	30	$1,533,000	$191,700	CCF22	30	$1,533,000	$61,400	14-11	30	$1,533,000	$76,700	No	$591,200

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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
2025-07	2025-08	1676472691	9489886747	E	2025-08-04																	

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 2025-08-06 a las 08:58.

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
2025-07	2025-08	1676472691	9489886747	E	2025-08-04									X								

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	30	16%	$1,663,881	$266,300
ARL	ARL SURA	30	1.044%	$1,663,881	$17,400
CCF	COLSUBSIDIO	30	4%	$1,663,881	$66,600
EPS	FAMISANAR	30	12.5%	$1,663,881	$208,000
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,663,881	$50,000
PARAFISCALES	SENA	30	2%	$1,663,881	$33,300

Este certificado se expide el día 2025-08-06 a las 08:48.

Certificado de Aportes

Se certifica que MABEL LUCIA ARROYAVE SANCHEZ identificado(a) con CC 1023722384 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
2025-07	2025-08	1676472691	9489886747	E	2025-08-04									X								

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	30	16%	$1,663,881	$266,300
ARL	ARL SURA	30	1.044%	$1,663,881	$17,400
CCF	COLSUBSIDIO	30	4%	$1,663,881	$66,600
EPS	FAMISANAR	30	12.5%	$1,663,881	$208,000
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,663,881	$50,000
PARAFISCALES	SENA	30	2%	$1,663,881	$33,300

Este certificado se expide el día 2025-08-06 a las 08:50.

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
2025-07	2025-08	1676472691	9489886747	E	2025-08-04									X								

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	30	16%	$1,545,032	$247,300
ARL	ARL SURA	30	1.044%	$1,545,032	$16,200
CCF	COLSUBSIDIO	30	4%	$1,545,032	$61,900
EPS	SANITAS	30	12.5%	$1,545,032	$193,200
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,545,032	$46,400
PARAFISCALES	SENA	30	2%	$1,545,032	$31,000

Este certificado se expide el día 2025-08-06 a las 08:50.

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
2025-07	2025-08	9489986918	9489986918	N	2025-08-04		X						C									

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

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
2025-07	2025-08	1676472691	9489886747	E	2025-08-04																	

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

Este certificado se expide el día 2025-08-06 a las 08:51.

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
2025-07	2025-08	1676472691	9489886747	E	2025-08-04									X								

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	PORVENIR	30	16%	$1,545,032	$247,300
ARL	ARL SURA	30	1.044%	$1,545,032	$16,200
CCF	COLSUBSIDIO	30	4%	$1,545,032	$61,900
EPS	NUEVA E.P.S.	30	12.5%	$1,545,032	$193,200
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,545,032	$46,400
PARAFISCALES	SENA	30	2%	$1,545,032	$31,000

Este certificado se expide el día 2025-08-06 a las 08:52.

Certificado de Aportes

Se certifica que DIOSELINA DEL CARMEN ARANGO ARROYAVE identificado(a) con CC 32446514 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
2025-07	2025-08	1676472691	9489886747	E	2025-08-04									X								

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
ARL	ARL SURA	30	1.044%	$1,545,032	$16,200
CCF	COLSUBSIDIO	30	4%	$1,545,032	$61,900
EPS	SALUD TOTAL	30	12.5%	$1,545,032	$193,200
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,545,032	$46,400
PARAFISCALES	SENA	30	2%	$1,545,032	$31,000

Este certificado se expide el día 2025-08-06 a las 08:55.

aportes en línea

Certificado de Aportes

Se certifica que LUZ INES RESTREPO VELEZ identificado(a) con CC 42680801 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
2025-07	2025-08	1676472691	9489886747	E	2025-08-04											X						

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	PORVENIR	16	16%	$759,200	$121,500
AFP	PORVENIR	14	16%	$664,300	$106,300
ARL	ARL SURA	16	1.044%	$759,200	$8,000
ARL	ARL SURA	14	0%	$664,300	$0
CCF	COLSUBSIDIO	16	4%	$759,200	$30,400
CCF	COLSUBSIDIO	0	4%	$0	$0
EPS	SANITAS	16	12.5%	$759,200	$94,900
EPS	SANITAS	14	12.5%	$664,300	$83,100
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	16	3%	$759,200	$22,800
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	0	3%	$0	$0
PARAFISCALES	SENA	16	2%	$759,200	$15,200
PARAFISCALES	SENA	0	2%	$0	$0

Este certificado se expide el día 2025-08-06 a las 08:55.

DETALLE EJECUCIÓN JUL 1-31

APORTE SDIS: $292.800