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
2023-02	2023-03	1954282606	9447798058	E	2023/03/23	2023/03/06	BANCO AV VILLAS	0	$59,485,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES					
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	52270932	ACOSTA JIMENEZ PAOLA																		23030 1	30	$2,640,000	$422,400	EPS005	30	$2,640,000	$330,000	CCF22	30	$2,640,000	$105,600	14-11	30	$2,640,000	1.044%	$27,600	30	$2,640,000	$132,000	No	$1,017,600
2	CC	1069738407	AGUDELO ENCISO ANGIE AURORA																		23030 1	30	$1,240,000	$198,400	EPS017	30	$1,240,000	$155,000	CCF22	30	$1,240,000	$49,600	14-11	30	$1,240,000	1.044%	$13,000	30	$1,240,000	$62,000	No	$478,000
3	CC	2965352	AGUILERA MORENO PEDRO EDUARDO									X									23030 1	30	$1,334,000	$213,500	EPS017	30	$1,334,000	$166,800	CCF22	30	$1,334,000	$53,400	14-11	30	$1,334,000	1.044%	$14,000	30	$1,334,000	$66,800	No	$514,500
4	CC	1094271384	ALVAREZ NIÑO WENDY YULANNY																		23030 1	30	$2,640,000	$422,400	EPS017	30	$2,640,000	$330,000	CCF22	30	$2,640,000	$105,600	14-11	30	$2,640,000	1.044%	$27,600	30	$2,640,000	$132,000	No	$1,017,600
5	CC	4483879	ARISTIZABAL OSPINA HECTOR JOEL													X					25-14	15	$580,000	$92,800	EPS017	15	$580,000	$72,500	CCF22	15	$580,000	$23,200	14-11	15	$580,000	0.000%	$0	15	$580,000	$29,000	No	$217,500
6	CC	4483879	ARISTIZABAL OSPINA HECTOR JOEL									X									25-14	15	$609,000	$97,500	EPS017	15	$609,000	$76,200	CCF22	15	$609,000	$24,400	14-11	15	$609,000	1.044%	$6,400	15	$609,000	$30,500	No	$235,000
7	CC	1057786799	ARISTIZABAL HIGINIO JHOVAN													X					23030 1	5	$193,334	$31,000	EPS037	5	$193,334	$24,200	CCF22	5	$193,334	$7,800	14-11	5	$193,334	0.000%	$0	5	$193,334	$9,800	No	$72,800
8	CC	1057786799	ARISTIZABAL HIGINIO JHOVAN		X							X									23030 1	14	$599,334	$95,900	EPS037	14	$599,334	$75,000	CCF22	14	$599,334	$24,000	14-11	14	$599,334	1.044%	$6,300	14	$599,334	$30,000	No	$231,200
9	CC	1070608123	ARIZA LOPEZ ANDRES FELIPE																		23030 1	30	$1,240,000	$198,400	EPS005	30	$1,240,000	$155,000	CCF22	30	$1,240,000	$49,600	14-11	30	$1,240,000	1.044%	$13,000	30	$1,240,000	$62,000	No	$478,000
10	CC	1022401954	BALLEN SANCHEZ JESSIKA NATHALIA									X									23020 1	30	$1,306,125	$209,000	EPS017	30	$1,306,125	$163,300	CCF22	30	$1,306,125	$52,300	14-11	30	$1,306,125	1.044%	$13,700	30	$1,306,125	$65,400	No	$503,700
11	CC	35254441	BAQUERO CORTES LUZ INGRID									X									23030 1	30	$1,306,125	$209,000	EPS017	30	$1,306,125	$163,300	CCF22	30	$1,306,125	$52,300	14-11	30	$1,306,125	1.044%	$13,700	30	$1,306,125	$65,400	No	$503,700
12	CC	1069765978	BARAJAS CRUZ YEIMY VANESA											X							25-14	2	$81,000	$13,000	EPS017	2	$81,000	$10,200	CCF22	0	$0	$0	14-11	2	$81,000	0.000%	$0	0	$0	$0	No	$23,200
13	CC	1069765978	BARAJAS CRUZ YEIMY VANESA									X									25-14	28	$1,225,125	$196,100	EPS017	28	$1,225,125	$153,200	CCF22	28	$1,225,125	$49,100	14-11	28	$1,225,125	1.044%	$12,800	28	$1,225,125	$61,400	No	$472,600
14	CC	1069753302	BARRERA BENITEZ MARIA ALEJANDRA													X					23030 1	15	$607,500	$97,200	EPS017	15	$607,500	$76,000	CCF22	15	$607,500	$24,300	14-11	15	$607,500	0.000%	$0	15	$607,500	$30,500	No	$228,000
15	CC	1069753302	BARRERA BENITEZ MARIA ALEJANDRA									X									23030 1	15	$653,063	$104,500	EPS017	15	$653,063	$81,700	CCF22	15	$653,063	$26,200	14-11	15	$653,063	1.044%	$6,900	15	$653,063	$32,700	No	$252,000
16	CC	39627603	BARRERO TRIANA MARIA DE LOS ANGELES									X									25-14	30	$1,306,125	$209,000	EPS017	30	$1,306,125	$163,300	CCF22	30	$1,306,125	$52,300	14-11	30	$1,306,125	1.044%	$13,700	30	$1,306,125	$65,400	No	$503,700
17	CC	1002580544	BEDOYA FLOREZ JESUS ANTONIO									X									23030 1	30	$1,218,000	$194,900	EPS005	30	$1,218,000	$152,300	CCF22	30	$1,218,000	$48,800	14-11	30	$1,218,000	1.044%	$12,800	30	$1,218,000	$61,000	No	$469,800
18	CC	1070751969	BELTRAN DIAZ NANCY YAMILE									X									23030 1	30	$1,306,125	$209,000	EPS005	30	$1,306,125	$163,300	CCF22	30	$1,306,125	$52,300	14-11	30	$1,306,125	1.044%	$13,700	30	$1,306,125	$65,400	No	$503,700
19	CC	1070753406	BELTRAN DIAZ YUDY ANDREA	X																	23030 1	11	$425,334	$68,100	EPS017	11	$425,334	$53,200	CCF22	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$425,334	$21,400	No	$164,300
20	CC	1001114491	BENITEZ CARRON LAURA KATHERINE									X									23030 1	30	$1,306,125	$209,000	EPS017	30	$1,306,125	$163,300	CCF22	30	$1,306,125	$52,300	14-11	30	$1,306,125	1.044%	$13,700	30	$1,306,125	$65,400	No	$503,700
21	CC	1003516273	BERMUDEZ FARFAN KAREN JULIET									X									23030 1	30	$1,540,772	$246,600	EPS017	30	$1,540,772	$192,600	CCF22	30	$1,540,772	$61,700	14-11	30	$1,540,772	1.044%	$16,100	30	$1,540,772	$77,200	No	$594,200
22	CC	1072640316	BERNAL ARISTIZABAL JAIME ERNESTO																		23020 1	30	$2,640,000	$422,400	EPS008	30	$2,640,000	$330,000	CCF22	30	$2,640,000	$105,600	14-11	30	$2,640,000	1.044%	$27,600	30	$2,640,000	$132,000	No	$1,017,600
23	CC	1007782728	BERNAL JOSE SEBASTIAN																		23030 1	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$145,000	CCF22	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$1,160,000	$58,000	No	$447,200
24	CC	1069767591	BLANCO ROJAS JHON EDUAR									X									23030 1	30	$1,540,772	$246,600	EPS017	30	$1,540,772	$192,600	CCF22	30	$1,540,772	$61,700	14-11	30	$1,540,772	1.044%	$16,100	30	$1,540,772	$77,200	No	$594,200
25	CC	53009724	BOBADILLA JOHANNA ANDREA											X							25-14	10	$405,000	$64,800	EPS017	10	$405,000	$50,700	CCF22	0	$0	$0	14-11	10	$405,000	0.000%	$0	0	$0	$0	No	$115,500
26	CC	53009724	BOBADILLA JOHANNA ANDREA									X									25-14	20	$855,563	$136,900	EPS017	20	$855,563	$107,000	CCF22	20	$855,563	$34,300	14-11	20	$855,563	1.044%	$9,000	20	$855,563	$42,900	No	$330,100
27	CC	1072895982	CAGUA BENAVIDES ANGY JHOJANA									X									23030 1	30	$1,306,125	$209,000	EPS017	30	$1,306,125	$163,300	CCF22	30	$1,306,125	$52,300	14-11	30	$1,306,125	1.044%	$13,700	30	$1,306,125	$65,400	No	$503,700
28	CC	1007399285	CAMEZ BARBOSA YENNY ALEJANDRA									X									23030 1	30	$1,306,125	$209,000	EPS005	30	$1,306,125	$163,300	CCF22	30	$1,306,125	$52,300	14-11	30	$1,306,125	1.044%	$13,700	30	$1,306,125	$65,400	No	$503,700

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
29	CC	1069715429	CARVAJAL BEDOYA DAHIANA MILENA	X								X									230301	30	$1,306,125	$209,000	EPS005	30	$1,306,125	$163,300	CCF22	30	$1,306,125	$52,300	14-11	30	$1,306,125	$13,700	30	$1,306,125	$65,400	No	$503,700
30	CC	39629382	CASTAÑEDA MARY LUZ											X							25-14	3	$121,500	$19,500	EPS017	3	$121,500	$15,200	CCF22	0	$0	$0	14-11	3	$121,500	0.000%	$0	0	$0	$0	No	$34,700
31	CC	39629382	CASTAÑEDA MARY LUZ									X									25-14	27	$1,385,100	$221,700	EPS017	27	$1,385,100	$173,200	CCF22	27	$1,385,100	$55,500	14-11	27	$1,385,100	1.044%	$14,500	27	$1,385,100	$69,400	No	$534,300
32	CC	1053821081	CASTAÑO ARISTIZABAL JHON EDISON													X					25-14	15	$607,500	$97,200	EPS008	15	$607,500	$76,000	CCF22	15	$607,500	$24,300	14-11	15	$607,500	0.000%	$0	15	$607,500	$30,500	No	$228,000
33	CC	1053821081	CASTAÑO ARISTIZABAL JHON EDISON									X									25-14	15	$653,063	$104,500	EPS008	15	$653,063	$81,700	CCF22	15	$653,063	$26,200	14-11	15	$653,063	1.044%	$6,900	15	$653,063	$32,700	No	$252,000
34	CC	1069739501	CASTELLANOS ORTIZ CARLA PAOLA									X									230301	30	$1,306,125	$209,000	EPS017	30	$1,306,125	$163,300	CCF22	30	$1,306,125	$52,300	14-11	30	$1,306,125	1.044%	$13,700	30	$1,306,125	$65,400	No	$503,700
35	CC	1003558853	CASTELLANOS PRIETO DIANA YISETH									X									230301	30	$1,247,000	$199,600	EPS017	30	$1,247,000	$155,900	CCF22	30	$1,247,000	$49,900	14-11	30	$1,247,000	1.044%	$13,100	30	$1,247,000	$62,500	No	$481,000
36	CC	1003515934	CHUQUEN LOMBANA JUAN FERNANDO									X									230301	30	$1,276,000	$204,200	EPS005	30	$1,276,000	$159,500	CCF22	30	$1,276,000	$51,100	14-11	30	$1,276,000	1.044%	$13,400	30	$1,276,000	$63,900	No	$492,100
37	CC	1003517746	CHUQUEN MAYORGA JUANA VALENTINA																		230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$145,000	CCF22	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$1,160,000	$58,000	No	$447,200
38	CC	1069729674	CLAVIJO RODRIGUEZ WILSON ALEXANDER	X																	230301	9	$348,000	$55,700	EPS017	9	$348,000	$43,500	CCF22	9	$348,000	$14,000	14-11	9	$348,000	1.044%	$3,700	9	$348,000	$17,500	No	$134,400
39	CC	20887155	CORTES GONZALEZ ANGELA									X									230301	30	$1,306,125	$209,000	EPS005	30	$1,306,125	$163,300	CCF22	30	$1,306,125	$52,300	14-11	30	$1,306,125	1.044%	$13,700	30	$1,306,125	$65,400	No	$503,700
40	CC	3130174	CRISTANCHO MORA JUAN FERNANDO									X									230301	30	$1,306,125	$209,000	EPS017	30	$1,306,125	$163,300	CCF22	30	$1,306,125	$52,300	14-11	30	$1,306,125	1.044%	$13,700	30	$1,306,125	$65,400	No	$503,700
41	CC	39610943	CRUZ GUARIN BLANCA LUCY									X									25-14	30	$1,306,125	$209,000	EPS017	30	$1,306,125	$163,300	CCF22	30	$1,306,125	$52,300	14-11	30	$1,306,125	1.044%	$13,700	30	$1,306,125	$65,400	No	$503,700
42	CC	1015467677	CRUZ GOMEZ LINA MAYERLY																		230301	30	$2,640,000	$422,400	EPS017	30	$2,640,000	$330,000	CCF22	30	$2,640,000	$105,600	14-11	30	$2,640,000	1.044%	$27,600	30	$2,640,000	$132,000	No	$1,017,600
43	CC	35253514	DIAZ SANCHEZ BIBIANA MARCELA									X									230301	30	$1,306,125	$209,000	EPS005	30	$1,306,125	$163,300	CCF22	30	$1,306,125	$52,300	14-11	30	$1,306,125	1.044%	$13,700	30	$1,306,125	$65,400	No	$503,700
44	CC	1069720855	DIAZ LINARES VIVIANA PAOLA									X									230301	30	$1,189,000	$190,300	EPS017	30	$1,189,000	$148,700	CCF22	30	$1,189,000	$47,600	14-11	30	$1,189,000	1.044%	$12,500	30	$1,189,000	$59,500	No	$458,600
45	CC	1003614545	DUQUE BAQUERO NICOL DAYANNA									X									230301	30	$1,306,125	$209,000	ESSC91	30	$1,306,125	$163,300	CCF22	30	$1,306,125	$52,300	14-11	30	$1,306,125	1.044%	$13,700	30	$1,306,125	$65,400	No	$503,700
46	CC	51939139	FARIAS GOMEZ JENNY																		25-14	30	$2,640,000	$422,400	EPS008	30	$2,640,000	$330,000	CCF22	30	$2,640,000	$105,600	14-11	30	$2,640,000	1.044%	$27,600	30	$2,640,000	$132,000	No	$1,017,600
47	CC	30350973	FLOREZ CESPEDES MARTHA CECILIA									X									230301	30	$1,247,000	$199,600	MIN002	30	$1,247,000	$155,900	CCF22	30	$1,247,000	$49,900	14-11	30	$1,247,000	1.044%	$13,100	30	$1,247,000	$62,500	No	$481,000
48	CC	1072896162	FLOREZ SECHAGUA RUTH BRIGITTE									X									230301	30	$1,306,125	$209,000	EPS017	30	$1,306,125	$163,300	CCF22	30	$1,306,125	$52,300	14-11	30	$1,306,125	1.044%	$13,700	30	$1,306,125	$65,400	No	$503,700
49	CC	1069752736	FRANCO PARRA INGRID JOHANA																		230301	30	$1,240,000	$198,400	EPS017	30	$1,240,000	$155,000	CCF22	30	$1,240,000	$49,600	14-11	30	$1,240,000	1.044%	$13,000	30	$1,240,000	$62,000	No	$478,000
50	CC	1072492450	GALEANO GUTIERREZ LAURA VALENTINA									X									230301	30	$1,306,125	$209,000	EPS017	30	$1,306,125	$163,300	CCF22	30	$1,306,125	$52,300	14-11	30	$1,306,125	1.044%	$13,700	30	$1,306,125	$65,400	No	$503,700
51	CC	1069762082	GALINDO NARIÑO INGRID XIOMARA											X							230301	5	$202,500	$32,400	EPS017	5	$202,500	$25,400	CCF22	0	$0	$0	14-11	5	$202,500	0.000%	$0	0	$0	$0	No	$57,800
52	CC	1069762082	GALINDO NARIÑO INGRID XIOMARA									X									230301	25	$1,239,933	$198,400	EPS017	25	$1,239,933	$155,000	CCF22	25	$1,239,933	$49,600	14-11	25	$1,239,933	1.044%	$13,000	25	$1,239,933	$62,000	No	$478,000
53	CC	39623438	GARCIA PULIDO ADRIANA													X					25-14	7	$616,000	$98,600	EPS017	7	$616,000	$77,000	CCF22	7	$616,000	$24,700	14-11	7	$616,000	0.000%	$0	7	$616,000	$30,900	No	$231,200
54	CC	39623438	GARCIA PULIDO ADRIANA																		25-14	23	$2,024,000	$323,900	EPS017	23	$2,024,000	$253,000	CCF22	23	$2,024,000	$81,000	14-11	23	$2,024,000	1.044%	$21,200	23	$2,024,000	$101,300	No	$780,400
55	CC	1069737883	GARCIA PIÑEROS ELIANA MARCELA									X									230301	30	$1,540,772	$246,600	EPS017	30	$1,540,772	$192,600	CCF22	30	$1,540,772	$61,700	14-11	30	$1,540,772	1.044%	$16,100	30	$1,540,772	$77,200	No	$594,200
56	CC	1003517225	GARCIA MONTEJO YISETH CAMILA													X					230301	1	$40,500	$6,500	EPS037	1	$40,500	$5,100	CCF22	1	$40,500	$1,700	14-11	1	$40,500	0.000%	$0	1	$40,500	$2,200	No	$15,500
57	CC	1003517225	GARCIA MONTEJO YISETH CAMILA									X									230301	29	$1,265,625	$202,500	EPS037	29	$1,265,625	$158,300	CCF22	29	$1,265,625	$50,700	14-11	29	$1,265,625	1.044%	$13,300	29	$1,265,625	$63,400	No	$488,200
58	CC	1072895389	GOMEZ CASALLAS JULIAN ANDRES									X									230301	30	$1,306,125	$209,000	EPS005	30	$1,306,125	$163,300	CCF22	30	$1,306,125	$52,300	14-11	30	$1,306,125	1.044%	$13,700	30	$1,306,125	$65,400	No	$503,700
59	CC	1069744177	GUARIN CHACON NAZZIRE									X									230301	30	$1,530,141	$244,900	EPS005	30	$1,530,141	$191,300	CCF22	30	$1,530,141	$61,300	14-11	30	$1,530,141	1.044%	$16,000	30	$1,530,141	$76,700	No	$590,200
60	CC	39628097	GUEVARA GOMEZ ANA LIGIA									X									25-14	30	$2,739,000	$438,300	EPS017	30	$2,739,000	$342,400	CCF22	30	$2,739,000	$109,600	14-11	30	$2,739,000	1.044%	$28,600	30	$2,739,000	$137,000	No	$1,055,900
61	CC	39623961	GUZMAN CULMA FLOR ELVIRA									X									230301	30	$1,189,000	$190,300	EPS037	30	$1,189,000	$148,700	CCF22	30	$1,189,000	$47,600	14-11	30	$1,189,000	1.044%	$12,500	30	$1,189,000	$59,500	No	$458,600

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
62	CC	11223462	HERNANDEZ MARTINEZ FABIAN ERNESTO													X					23030 1	8	$330,667	$53,000	EPS005	8	$330,667	$41,400	CCF22	8	$330,667	$13,300	14-11	8	$330,667	0.000%	$0	8	$330,667	$16,700	No	$124,400
63	CC	11223462	HERNANDEZ MARTINEZ FABIAN ERNESTO																		23030 1	22	$909,334	$145,500	EPS005	22	$909,334	$113,700	CCF22	22	$909,334	$36,400	14-11	22	$909,334	1.044%	$9,500	22	$909,334	$45,500	No	$350,600
64	CC	1071550210	HERNANDEZ RODRIGUEZ HECTOR ELIAS													X					23030 1	1	$40,500	$6,500	EPS017	1	$40,500	$5,100	CCF22	1	$40,500	$1,700	14-11	1	$40,500	0.000%	$0	1	$40,500	$2,200	No	$15,500
65	CC	1071550210	HERNANDEZ RODRIGUEZ HECTOR ELIAS									X									23030 1	29	$1,265,625	$202,500	EPS017	29	$1,265,625	$158,300	CCF22	29	$1,265,625	$50,700	14-11	29	$1,265,625	1.044%	$13,300	29	$1,265,625	$63,400	No	$488,200
66	CC	1069747264	LATORRE PEDRAZA JOSE ALEJANDRO									X									23030 1	30	$1,530,141	$244,900	EPS017	30	$1,530,141	$191,300	CCF22	30	$1,530,141	$61,300	14-11	30	$1,530,141	1.044%	$16,000	30	$1,530,141	$76,700	No	$590,200
67	CC	1003671136	LESMES BENAVIDES LAURA VIVIANA													X					23030 1	15	$607,500	$97,200	EPS017	15	$607,500	$76,000	CCF22	15	$607,500	$24,300	14-11	15	$607,500	0.000%	$0	15	$607,500	$30,500	No	$228,000
68	CC	1003671136	LESMES BENAVIDES LAURA VIVIANA									X									23030 1	15	$653,063	$104,500	EPS017	15	$653,063	$81,700	CCF22	15	$653,063	$26,200	14-11	15	$653,063	1.044%	$6,900	15	$653,063	$32,700	No	$252,000
69	CC	1069745084	LEYTON TORRES PAULA ANDREA									X									23030 1	30	$1,189,000	$190,300	EPS041	30	$1,189,000	$148,700	CCF22	30	$1,189,000	$47,600	14-11	30	$1,189,000	1.044%	$12,500	30	$1,189,000	$59,500	No	$458,600
70	CC	53930504	LOMBANA MUÑOZ LUZ ANGELA									X									23030 1	30	$1,306,125	$209,000	EPS005	30	$1,306,125	$163,300	CCF22	30	$1,306,125	$52,300	14-11	30	$1,306,125	1.044%	$13,700	30	$1,306,125	$65,400	No	$503,700
71	CC	52368625	MEDINA AREVALO ZULMA JOHANNA																		25-14	30	$2,640,000	$422,400	EPS008	30	$2,640,000	$330,000	CCF22	30	$2,640,000	$105,600	14-11	30	$2,640,000	1.044%	$27,600	30	$2,640,000	$132,000	No	$1,017,600
72	CC	1069756423	MENDEZ RUEDA LESDY TATIANA	X								X									25-14	30	$1,306,125	$209,000	EPS005	30	$1,306,125	$163,300	CCF22	30	$1,306,125	$52,300	14-11	30	$1,306,125	1.044%	$13,700	30	$1,306,125	$65,400	No	$503,700
73	CC	1069752526	MONTENEGRO MORALES DAMARIS									X									25-14	30	$1,276,000	$204,200	EPS017	30	$1,276,000	$159,500	CCF22	30	$1,276,000	$51,100	14-11	30	$1,276,000	1.044%	$13,400	30	$1,276,000	$63,900	No	$492,100
74	CC	20824545	MORALES MORA DOLLY YAMILE									X									23030 1	30	$1,276,000	$204,200	EPS005	30	$1,276,000	$159,500	CCF22	30	$1,276,000	$51,100	14-11	30	$1,276,000	1.044%	$13,400	30	$1,276,000	$63,900	No	$492,100
75	CC	39621215	MORALES BENAVIDES FLOR YANETH																		25-14	30	$1,240,000	$198,400	EPS017	30	$1,240,000	$155,000	CCF22	30	$1,240,000	$49,600	14-11	30	$1,240,000	1.044%	$13,000	30	$1,240,000	$62,000	No	$478,000
76	CC	1072896736	MORENO GARCIA JEFERSON ANDREY	X																	23030 1	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$145,000	CCF22	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$1,160,000	$58,000	No	$447,200
77	CC	1072494267	MOSQUERA DIAZ JHONATAN JAIR													X					23030 1	15	$607,500	$97,200	EPS017	15	$607,500	$76,000	CCF22	15	$607,500	$24,300	14-11	15	$607,500	0.000%	$0	15	$607,500	$30,500	No	$228,000
78	CC	1072494267	MOSQUERA DIAZ JHONATAN JAIR									X									23030 1	15	$653,063	$104,500	EPS017	15	$653,063	$81,700	CCF22	15	$653,063	$26,200	14-11	15	$653,063	1.044%	$6,900	15	$653,063	$32,700	No	$252,000
79	CC	1069756938	MUÑOZ SAMBONI SANDRA LILIANA																		23030 1	30	$1,215,000	$194,400	EPS017	30	$1,215,000	$151,900	CCF22	30	$1,215,000	$48,600	14-11	30	$1,215,000	1.044%	$12,700	30	$1,215,000	$60,800	No	$468,400
80	CC	20823619	NIAMPIRA MUÑOZ MARTHA									X									25-14	30	$1,306,125	$209,000	EPS008	30	$1,306,125	$163,300	CCF22	30	$1,306,125	$52,300	14-11	30	$1,306,125	1.044%	$13,700	30	$1,306,125	$65,400	No	$503,700
81	CC	20390748	NOVOA AGUDELO JENNY STELLA																		25-14	30	$2,640,000	$422,400	EPS005	30	$2,640,000	$330,000	CCF22	30	$2,640,000	$105,600	14-11	30	$2,640,000	1.044%	$27,600	30	$2,640,000	$132,000	No	$1,017,600
82	CC	1020730307	NUÑEZ TORRES BLANCA NELLY																		23030 1	30	$2,640,000	$422,400	EPS005	30	$2,640,000	$330,000	CCF22	30	$2,640,000	$105,600	14-11	30	$2,640,000	1.044%	$27,600	30	$2,640,000	$132,000	No	$1,017,600
83	CC	1003519635	ORJUELA GOMEZ DEISY LORENA									X									23020 1	30	$1,306,125	$209,000	EPS017	30	$1,306,125	$163,300	CCF22	30	$1,306,125	$52,300	14-11	30	$1,306,125	1.044%	$13,700	30	$1,306,125	$65,400	No	$503,700
84	CC	1115863056	ORTIZ ANZUETA YEFERSON FERNANDO																		23030 1	30	$2,640,000	$422,400	EPSC25	30	$2,640,000	$330,000	CCF22	30	$2,640,000	$105,600	14-11	30	$2,640,000	1.044%	$27,600	30	$2,640,000	$132,000	No	$1,017,600
85	CC	52196925	OSPINA IBAGUE YAZMIN																		25-14	30	$2,640,000	$422,400	EPS008	30	$2,640,000	$330,000	CCF22	30	$2,640,000	$105,600	14-11	30	$2,640,000	1.044%	$27,600	30	$2,640,000	$132,000	No	$1,017,600
86	CC	39621902	PAEZ GUEVARA JANETH PATRICIA													X					25-14	10	$880,000	$140,800	EPS005	10	$880,000	$110,000	CCF22	10	$880,000	$35,200	14-11	10	$880,000	0.000%	$0	10	$880,000	$44,000	No	$330,000
87	CC	39621902	PAEZ GUEVARA JANETH PATRICIA									X									25-14	20	$1,958,000	$313,300	EPS005	20	$1,958,000	$244,800	CCF22	20	$1,958,000	$78,400	14-11	20	$1,958,000	1.044%	$20,500	20	$1,958,000	$98,000	No	$755,000
88	CC	3129106	PENAGOS TORRES JOSE HIDALGO									X									23030 1	30	$1,276,000	$204,200	EPS002	30	$1,276,000	$159,500	CCF22	30	$1,276,000	$51,100	14-11	30	$1,276,000	1.044%	$13,400	30	$1,276,000	$63,900	No	$492,100
89	CC	39621353	PEREZ MUÑOZ YANET									X									23030 1	30	$1,306,125	$209,000	EPS008	30	$1,306,125	$163,300	CCF22	30	$1,306,125	$52,300	14-11	30	$1,306,125	1.044%	$13,700	30	$1,306,125	$65,400	No	$503,700
90	CC	1007725621	PIÑEROS FARFAN AURA LICEDTH									X									23030 1	30	$1,306,125	$209,000	EPS005	30	$1,306,125	$163,300	CCF22	30	$1,306,125	$52,300	14-11	30	$1,306,125	1.044%	$13,700	30	$1,306,125	$65,400	No	$503,700
91	CC	39621037	PINZON PINZON SANDRA MARGARITA																		25-14	30	$2,640,000	$422,400	EPS008	30	$2,640,000	$330,000	CCF22	30	$2,640,000	$105,600	14-11	30	$2,640,000	1.044%	$27,600	30	$2,640,000	$132,000	No	$1,017,600
92	CC	1069745726	PRIETO CRUZ JOSE DANIEL									X									23030 1	30	$1,334,000	$213,500	EPS041	30	$1,334,000	$166,800	CCF22	30	$1,334,000	$53,400	14-11	30	$1,334,000	1.044%	$14,000	30	$1,334,000	$66,800	No	$514,500
93	CC	39622827	QUIJANO ROMERO MIREYA									X									23030 1	30	$1,306,125	$209,000	EPS017	30	$1,306,125	$163,300	CCF22	30	$1,306,125	$52,300	14-11	30	$1,306,125	1.044%	$13,700	30	$1,306,125	$65,400	No	$503,700
94	CC	1095934558	RAMIREZ PEREZ MARIA FERNANDA																		23030 1	30	$2,640,000	$422,400	EPS005	30	$2,640,000	$330,000	CCF22	30	$2,640,000	$105,600	14-11	30	$2,640,000	1.044%	$27,600	30	$2,640,000	$132,000	No	$1,017,600
95	CC	1069740586	RIVEROS HERRERA NIRIS OFELIA									X									23030 1	30	$1,306,125	$209,000	EPS037	30	$1,306,125	$163,300	CCF22	30	$1,306,125	$52,300	14-11	30	$1,306,125	1.044%	$13,700	30	$1,306,125	$65,400	No	$503,700

| | | |

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				103	$24,811,900	$0	$0	$24,811,900
COLPENSIONES	25-14	900,336,004	7	25	$7,151,700	$0	$0	$7,151,700
PORVENIR	230301	800,224,808	8	75	$16,819,800	$0	$0	$16,819,800
PROTECCION	230201	800,229,739	0	3	$840,400	$0	$0	$840,400
ARL (ADMINISTRADORAS: 1)				103	$1,528,000	$0	$0	$1,528,000
ARL SURA	14-11	890,903,790	5	103	$1,528,000	$0	$0	$1,528,000
CCF (ADMINISTRADORAS: 1)				103	$6,113,800	$0	$0	$6,113,800
COLSUBSIDIO	CCF22	860,007,336	1	103	$6,113,800	$0	$0	$6,113,800
EPS (ADMINISTRADORAS: 9)				103	$19,385,900	$0	$0	$19,385,900
CAPRESOCA	EPSC25	891,856,000	7	1	$330,000	$0	$0	$330,000
COMPENSAR	EPS008	860,066,942	7	9	$2,297,600	$0	$0	$2,297,600
EPS ECOOPSOS S.A.S	ESSC91	901,093,846	0	1	$163,300	$0	$0	$163,300
FAMISANAR	EPS017	830,003,564	7	58	$9,974,900	$0	$0	$9,974,900
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$155,900	$0	$0	$155,900
NUEVA E.P.S.	EPS037	900,156,264	2	5	$904,600	$0	$0	$904,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$315,500	$0	$0	$315,500
SALUD TOTAL	EPS002	800,130,907	4	1	$159,500	$0	$0	$159,500
SANITAS	EPS005	800,251,440	6	25	$5,084,600	$0	$0	$5,084,600
ICBF (ADMINISTRADORAS: 1)				103	$4,585,300	$0	$0	$4,585,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	103	$4,585,300	$0	$0	$4,585,300
SENA (ADMINISTRADORAS: 1)				103	$3,060,200	$0	$0	$3,060,200
SENA	PASENA	899,999,034	1	103	$3,060,200	$0	$0	$3,060,200
TOTAL				103	$59,485,100	$0	$0	$59,485,100

DETALLE DE EJECUCIÓN FEB 1-28

APORTE SDIS: $60.348.688

INFORMACION CONSOLIDADA PLANILLAS SEG SOCIAL FEBRERO 2023					
SUBSISTEMA	PLANILLA NOMINA	PLANILLA COMUNIDAD	TOTALPAGADO PLANILLAS	RECONOCIDO SDIS	ASUMIDO ASOCIADO
EPS	$19,385,900	$1,620,800	$21,006,700	$19,757,026	$1,249,674
PENSION	$24,811,900	$1,889,000	$26,700,900	$25,128,993	$1,571,907
ARL	$1,528,000	$135,900	$1,663,900	$1,578,456	$85,444
PARAFISCALES	$13,759,400	$1,167,400	$14,926,800	$13,884,213	$1,042,587
TOTAL	**$59,485,200**	**$4,813,100**	**$64,298,300**	**$60,348,688**	**$3,949,612**

Certificado de Aportes

Se certifica que MARIA FLOR ELBA ZULUAGA DUQUE identificado(a) con CC 42680225 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
2023-02	2023-03	1954368055	9447791675	E	2023-03-06																	

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	30	16%	$2,852,000	$456,400
ARL	ARL SURA	30	1.044%	$2,852,000	$29,800
CCF	COLSUBSIDIO	30	4%	$2,852,000	$114,100
EPS	NUEVA E.P.S.	30	12.5%	$2,852,000	$356,500
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$2,852,000	$85,600
PARAFISCALES	SENA	30	2%	$2,852,000	$57,100

Este certificado se expide el día 2023-03-06 a las 09:54.

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
2023-02	2023-03	1954368055	9447791675	E	2023-03-06																	

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	30	16%	$2,640,000	$422,400
ARL	ARL SURA	30	1.044%	$2,640,000	$27,600
CCF	COLSUBSIDIO	30	4%	$2,640,000	$105,600
EPS	SALUD TOTAL	30	12.5%	$2,640,000	$330,000
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$2,640,000	$79,200
PARAFISCALES	SENA	30	2%	$2,640,000	$52,800

Este certificado se expide el día 2023-03-06 a las 09:55.

Certificado de Aportes

Se certifica que ANA MILENA BETANCUR GRANADA identificado(a) con CC 43999624 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
2023-02	2023-03	1954368055	9447791675	E	2023-03-06																	

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	PORVENIR	30	16%	$1,240,000	$198,400
ARL	ARL SURA	30	1.044%	$1,240,000	$13,000
CCF	COLSUBSIDIO	30	4%	$1,240,000	$49,600
EPS	SANITAS	30	12.5%	$1,240,000	$155,000
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,240,000	$37,200
PARAFISCALES	SENA	30	2%	$1,240,000	$24,800

Este certificado se expide el día 2023-03-06 a las 09:56.

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
2023-02	2023-03	1954368055	9447791675	E	2023-03-06									X								

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	30	16%	$1,333,000	$213,300
ARL	ARL SURA	30	1.044%	$1,333,000	$14,000
CCF	COLSUBSIDIO	30	4%	$1,333,000	$53,400
EPS	COMPENSAR	30	12.5%	$1,333,000	$166,700
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,333,000	$40,000
PARAFISCALES	SENA	30	2%	$1,333,000	$26,700

Este certificado se expide el día 2023-03-06 a las 09:56.

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
2023-02	2023-03	1954368055	9447791675	E	2023-03-06									X								

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	30	16%	$1,333,000	$213,300
ARL	ARL SURA	30	1.044%	$1,333,000	$14,000
CCF	COLSUBSIDIO	30	4%	$1,333,000	$53,400
EPS	FAMISANAR	30	12.5%	$1,333,000	$166,700
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,333,000	$40,000
PARAFISCALES	SENA	30	2%	$1,333,000	$26,700

Este certificado se expide el día 2023-03-06 a las 09:57.

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
2023-02	2023-03	1954368055	9447791675	E	2023-03-06									X								

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	30	16%	$1,247,000	$199,600
ARL	ARL SURA	30	1.044%	$1,247,000	$13,100
CCF	COLSUBSIDIO	30	4%	$1,247,000	$49,900
EPS	SANITAS	30	12.5%	$1,247,000	$155,900
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,247,000	$37,500
PARAFISCALES	SENA	30	2%	$1,247,000	$25,000

Este certificado se expide el día 2023-03-06 a las 09:57.

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
2023-02	2023-03	1954368055	9447791675	E	2023-03-06																	

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
ARL	ARL SURA	30	1.044%	$1,160,000	$12,200
CCF	COLSUBSIDIO	30	4%	$1,160,000	$46,400
EPS	SALUD TOTAL	30	12.5%	$1,160,000	$145,000
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,160,000	$34,800
PARAFISCALES	SENA	30	2%	$1,160,000	$23,200

Este certificado se expide el día 2023-03-06 a las 09:58.

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
2023-02	2023-03	1954368055	9447791675	E	2023-03-06																	

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	PORVENIR	30	16%	$1,160,000	$185,600
ARL	ARL SURA	30	1.044%	$1,160,000	$12,200
CCF	COLSUBSIDIO	30	4%	$1,160,000	$46,400
EPS	SANITAS	30	12.5%	$1,160,000	$145,000
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,160,000	$34,800
PARAFISCALES	SENA	30	2%	$1,160,000	$23,200

Este certificado se expide el día 2023-03-06 a las 09:58.

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 1069752450		RIOS GARZON JAVIER ALEJANDRO	INDEPENDIENTE	PRINCIPAL	conjunto la palma etapa 1 casa e 1	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
2023-02	2023-02	1940898886	9447501820	I	2023/03/13	2023/02/28	NEQUI		$694,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES					
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1069752450	RIOS GARZON JAVIER ALEJANDRO							X											230301	30	$2,348,721	$375,800	EPS017	30	$2,348,721	$293,600		0	$0	$0	14-11	30	$2,348,721	$24,600	0	$0	$0	No	$694,000
Total	**Afiliados(1)**																					$2,348,721	$375,800			$2,348,721	$293,600			$0	$0			$2,348,721	$24,600		$0	$0		$694,000

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 1069752450		RIOS GARZON JAVIER ALEJANDRO	INDEPENDIENTE	PRINCIPAL	conjunto la palma etapa 1 casa e 1	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
2023-02	2023-02	1940898886	9447501820	I	2023/03/13	2023/02/28	NEQUI		$694,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$375,800	$0	$375,800
PORVENIR	230301	800,224,808	8	1	$375,800	$0	$375,800
ARL (ADMINISTRADORAS: 1)				1	$24,600	$0	$24,600
ARL SURA	14-11	890,903,790	5	1	$24,600	$0	$24,600
EPS (ADMINISTRADORAS: 1)				1	$293,600	$0	$293,600
FAMISANAR	EPS017	830,003,564	7	1	$293,600	$0	$293,600
TOTAL				1	$694,000	$0	$694,000

Certificado de Aportes

Se certifica que OFELIA DEL SOCORRO GIRALDO DUQUE identificado(a) con CC 22082918 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
2023-02	2023-03	1954368055	9447791675	E	2023-03-06							X		X								

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	PROTECCION	30	16%	$1,450,313	$232,100
ARL	ARL SURA	30	1.044%	$1,450,313	$15,200
CCF	COLSUBSIDIO	30	4%	$1,450,313	$58,100
EPS	FAMISANAR	30	12.5%	$1,450,313	$181,300
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,450,313	$43,600
PARAFISCALES	SENA	30	2%	$1,450,313	$29,100

Este certificado se expide el día 2023-03-06 a las 09:59.