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 |
| 2023-04 | 2023-05 | 2063487129 | 9450561774 | E | 2023/05/24 | 2023/05/05 | BANCO AV VILLAS | 0 | $68,765,700 |

**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 | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,987,000 | $478,000 | EPS005 | 30 | $2,987,000 | $373,400 | CCF22 | 30 | $2,987,000 | $119,500 | 14-11 | 30 | $2,987,000 | 1.044% | $31,200 | 30 | $2,987,000 | $149,500 | No | $1,151,600 |
| 2 | CC | 1069738407 | AGUDELO ENCISO ANGIE AURORA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,403,000 | $224,500 | EPS017 | 30 | $1,403,000 | $175,400 | CCF22 | 30 | $1,403,000 | $56,200 | 14-11 | 30 | $1,403,000 | 1.044% | $14,700 | 30 | $1,403,000 | $70,200 | No | $541,000 |
| 3 | CC | 2965352 | AGUILERA MORENO PEDRO EDUARDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,385,750 | $221,800 | EPS017 | 30 | $1,385,750 | $173,300 | CCF22 | 30 | $1,385,750 | $55,500 | 14-11 | 30 | $1,385,750 | 1.044% | $14,500 | 30 | $1,385,750 | $69,400 | No | $534,500 |
| 4 | CC | 1094271384 | ALVAREZ NIÑO WENDY YULANNY | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,987,000 | $478,000 | EPS017 | 30 | $2,987,000 | $373,400 | CCF22 | 30 | $2,987,000 | $119,500 | 14-11 | 30 | $2,987,000 | 1.044% | $31,200 | 30 | $2,987,000 | $149,500 | No | $1,151,600 |
| 5 | CC | 4483879 | ARISTIZABAL OSPINA HECTOR JOEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,325,500 | $212,100 | EPS017 | 30 | $1,325,500 | $165,700 | CCF22 | 30 | $1,325,500 | $53,100 | 14-11 | 30 | $1,325,500 | 1.044% | $13,900 | 30 | $1,325,500 | $66,400 | No | $511,200 |
| 6 | CC | 1070608123 | ARIZA LOPEZ ANDRES FELIPE | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,403,000 | $224,500 | EPS005 | 30 | $1,403,000 | $175,400 | CCF22 | 30 | $1,403,000 | $56,200 | 14-11 | 30 | $1,403,000 | 1.044% | $14,700 | 30 | $1,403,000 | $70,200 | No | $541,000 |
| 7 | CC | 1022401954 | BALLEN SANCHEZ JESSIKA NATHALIA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,529,688 | $244,800 | EPS017 | 30 | $1,529,688 | $191,300 | CCF22 | 30 | $1,529,688 | $61,200 | 14-11 | 30 | $1,529,688 | 1.044% | $16,000 | 30 | $1,529,688 | $76,500 | No | $589,800 |
| 8 | CC | 35254441 | BAQUERO CORTES LUZ INGRID | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,529,688 | $244,800 | EPS017 | 30 | $1,529,688 | $191,300 | CCF22 | 30 | $1,529,688 | $61,200 | 14-11 | 30 | $1,529,688 | 1.044% | $16,000 | 30 | $1,529,688 | $76,500 | No | $589,800 |
| 9 | CC | 1069765978 | BARAJAS CRUZ YEIMY VANESA | | | | | | | | | | X | | | | | | | | 25-14 | 3 | $137,500 | $22,000 | EPS017 | 3 | $137,500 | $17,200 | CCF22 | 0 | $0 | $0 | 14-11 | 3 | $137,500 | 0.000% | $0 | 0 | $0 | $0 | No | $39,200 |
| 10 | CC | 1069765978 | BARAJAS CRUZ YEIMY VANESA | | | | | | | | | X | | | | | | | | | 25-14 | 27 | $1,392,188 | $222,800 | EPS017 | 27 | $1,392,188 | $174,100 | CCF22 | 27 | $1,392,188 | $55,700 | 14-11 | 27 | $1,392,188 | 1.044% | $14,600 | 27 | $1,392,188 | $69,700 | No | $536,900 |
| 11 | CC | 1069753302 | BARRERA BENITEZ MARIA ALEJANDRA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,581,250 | $253,000 | EPS017 | 30 | $1,581,250 | $197,700 | CCF22 | 30 | $1,581,250 | $63,300 | 14-11 | 30 | $1,581,250 | 1.044% | $16,600 | 30 | $1,581,250 | $79,200 | No | $609,800 |
| 12 | CC | 39627603 | BARRERO TRIANA MARIA DE LOS ANGELES | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,581,250 | $253,000 | EPS017 | 30 | $1,581,250 | $197,700 | CCF22 | 30 | $1,581,250 | $63,300 | 14-11 | 30 | $1,581,250 | 1.044% | $16,600 | 30 | $1,581,250 | $79,200 | No | $609,800 |
| 13 | CC | 1002580544 | BEDOYA FLOREZ JESUS ANTONIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,295,375 | $207,300 | EPS005 | 30 | $1,295,375 | $162,000 | CCF22 | 30 | $1,295,375 | $51,900 | 14-11 | 30 | $1,295,375 | 1.044% | $13,600 | 30 | $1,295,375 | $64,900 | No | $499,700 |
| 14 | CC | 1070751969 | BELTRAN DIAZ NANCY YAMILE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,581,250 | $253,000 | EPS005 | 30 | $1,581,250 | $197,700 | CCF22 | 30 | $1,581,250 | $63,300 | 14-11 | 30 | $1,581,250 | 1.044% | $16,600 | 30 | $1,581,250 | $79,200 | No | $609,800 |
| 15 | CC | 1070753406 | BELTRAN DIAZ YUDY ANDREA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,325,500 | $212,100 | EPS017 | 30 | $1,325,500 | $165,700 | CCF22 | 30 | $1,325,500 | $53,100 | 14-11 | 30 | $1,325,500 | 1.044% | $13,900 | 30 | $1,325,500 | $66,400 | No | $511,200 |
| 16 | CC | 1001114491 | BENITEZ CARRON LAURA KATHERINE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,529,688 | $244,800 | EPS017 | 30 | $1,529,688 | $191,300 | CCF22 | 30 | $1,529,688 | $61,200 | 14-11 | 30 | $1,529,688 | 1.044% | $16,000 | 30 | $1,529,688 | $76,500 | No | $589,800 |
| 17 | CC | 1003516273 | BERMUDEZ FARFAN KAREN JULIET | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,478,125 | $236,500 | EPS017 | 30 | $1,478,125 | $184,800 | CCF22 | 30 | $1,478,125 | $59,200 | 14-11 | 30 | $1,478,125 | 1.044% | $15,500 | 30 | $1,478,125 | $74,000 | No | $570,000 |
| 18 | CC | 1072640316 | BERNAL ARISTIZABAL JAIME ERNESTO | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,987,000 | $478,000 | EPS008 | 30 | $2,987,000 | $373,400 | CCF22 | 30 | $2,987,000 | $119,500 | 14-11 | 30 | $2,987,000 | 1.044% | $31,200 | 30 | $2,987,000 | $149,500 | No | $1,151,600 |
| 19 | CC | 1007782728 | BERNAL JOSE SEBASTIAN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,205,000 | $192,800 | EPS017 | 30 | $1,205,000 | $150,700 | CCF22 | 30 | $1,205,000 | $48,200 | 14-11 | 30 | $1,205,000 | 1.044% | $12,600 | 30 | $1,205,000 | $60,300 | No | $464,600 |
| 20 | CC | 1069767591 | BLANCO ROJAS JHON EDUAR | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,581,250 | $253,000 | EPS017 | 30 | $1,581,250 | $197,700 | CCF22 | 30 | $1,581,250 | $63,300 | 14-11 | 30 | $1,581,250 | 1.044% | $16,600 | 30 | $1,581,250 | $79,200 | No | $609,800 |
| 21 | CC | 53009724 | BOBADILLA JOHANNA ANDREA | | | | | | | | | | X | | | | | | | | 25-14 | 1 | $45,834 | $7,400 | EPS017 | 1 | $45,834 | $5,800 | CCF22 | 0 | $0 | $0 | 14-11 | 1 | $45,834 | 0.000% | $0 | 0 | $0 | $0 | No | $13,200 |
| 22 | CC | 53009724 | BOBADILLA JOHANNA ANDREA | | | | | | | | | X | | | | | | | | | 25-14 | 29 | $1,483,855 | $237,500 | EPS017 | 29 | $1,483,855 | $185,500 | CCF22 | 29 | $1,483,855 | $59,400 | 14-11 | 29 | $1,483,855 | 1.044% | $15,500 | 29 | $1,483,855 | $74,300 | No | $572,200 |
| 23 | CC | 1072895982 | CAGUA BENAVIDES ANGY JHOJANA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,529,688 | $244,800 | EPS017 | 30 | $1,529,688 | $191,300 | CCF22 | 30 | $1,529,688 | $61,200 | 14-11 | 30 | $1,529,688 | 1.044% | $16,000 | 30 | $1,529,688 | $76,500 | No | $589,800 |
| 24 | CC | 1007399285 | CAMEZ BARBOSA YENNY ALEJANDRA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,529,688 | $244,800 | EPS005 | 30 | $1,529,688 | $191,300 | CCF22 | 30 | $1,529,688 | $61,200 | 14-11 | 30 | $1,529,688 | 1.044% | $16,000 | 30 | $1,529,688 | $76,500 | No | $589,800 |
| 25 | CC | 39629382 | CASTAÑEDA MARY LUZ | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,831,328 | $293,100 | EPS017 | 30 | $1,831,328 | $229,000 | CCF22 | 30 | $1,831,328 | $73,300 | 14-11 | 30 | $1,831,328 | 1.044% | $19,200 | 30 | $1,831,328 | $91,700 | No | $706,300 |
| 26 | CC | 1053821081 | CASTAÑO ARISTIZABAL JHON EDISON | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,529,688 | $244,800 | EPS008 | 30 | $1,529,688 | $191,300 | CCF22 | 30 | $1,529,688 | $61,200 | 14-11 | 30 | $1,529,688 | 1.044% | $16,000 | 30 | $1,529,688 | $76,500 | No | $589,800 |
| 27 | CC | 1069739501 | CASTELLANOS ORTIZ CARLA PAOLA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,529,688 | $244,800 | EPS017 | 30 | $1,529,688 | $191,300 | CCF22 | 30 | $1,529,688 | $61,200 | 14-11 | 30 | $1,529,688 | 1.044% | $16,000 | 30 | $1,529,688 | $76,500 | No | $589,800 |

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 28 | CC | 1003558853 | CASTELLANOS PRIETO DIANA YISETH | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,385,750 | $221,800 | EPS017 | 30 | $1,385,750 | $173,300 | CCF22 | 30 | $1,385,750 | $55,500 | 14-11 | 30 | $1,385,750 | 1.044% | $14,500 | 30 | $1,385,750 | $69,400 | No | $534,500 |
| 29 | CC | 1003515934 | CHUQUEN LOMBANA JUAN FERNANDO | | | | | | | | | | | X | | | | | | | 23030 1 | 2 | $80,333 | $12,900 | EPS005 | 2 | $80,333 | $10,100 | CCF22 | 0 | $0 | $0 | 14-11 | 2 | $80,333 | 0.000% | $0 | 0 | $0 | $0 | No | $23,000 |
| 30 | CC | 1003515934 | CHUQUEN LOMBANA JUAN FERNANDO | | | | | | | | | X | | | | | | | | | 23030 1 | 28 | $1,275,292 | $204,100 | EPS005 | 28 | $1,275,292 | $159,500 | CCF22 | 28 | $1,275,292 | $51,100 | 14-11 | 28 | $1,275,292 | 1.044% | $13,400 | 28 | $1,275,292 | $63,900 | No | $492,000 |
| 31 | CC | 1003517746 | CHUQUEN MAYORGA JUANA VALENTINA | | | | | | | | | | | X | | | | | | | 23030 1 | 3 | $120,500 | $19,300 | EPS017 | 3 | $120,500 | $15,100 | CCF22 | 0 | $0 | $0 | 14-11 | 3 | $120,500 | 0.000% | $0 | 0 | $0 | $0 | No | $34,400 |
| 32 | CC | 1003517746 | CHUQUEN MAYORGA JUANA VALENTINA | | | | | | | | | X | | | | | | | | | 23030 1 | 27 | $1,174,875 | $188,000 | EPS017 | 27 | $1,174,875 | $146,900 | CCF22 | 27 | $1,174,875 | $47,000 | 14-11 | 27 | $1,174,875 | 1.044% | $12,300 | 27 | $1,174,875 | $58,800 | No | $453,000 |
| 33 | CC | 1069729674 | CLAVIJO RODRIGUEZ WILSON ALEXANDER | | | | | | | | | | | X | | | | | | | 23030 1 | 2 | $80,334 | $12,900 | EPS017 | 2 | $80,334 | $10,100 | CCF22 | 0 | $0 | $0 | 14-11 | 2 | $80,334 | 0.000% | $0 | 0 | $0 | $0 | No | $23,000 |
| 34 | CC | 1069729674 | CLAVIJO RODRIGUEZ WILSON ALEXANDER | | | | | | | | | | | X | | | | | | | 23030 1 | 2 | $80,334 | $12,900 | EPS017 | 2 | $80,334 | $10,100 | CCF22 | 0 | $0 | $0 | 14-11 | 2 | $80,334 | 0.000% | $0 | 0 | $0 | $0 | No | $23,000 |
| 35 | CC | 1069729674 | CLAVIJO RODRIGUEZ WILSON ALEXANDER | | | | | | | | | | | X | | | | | | | 23030 1 | 3 | $120,500 | $19,300 | EPS017 | 3 | $120,500 | $15,100 | CCF22 | 0 | $0 | $0 | 14-11 | 3 | $120,500 | 0.000% | $0 | 0 | $0 | $0 | No | $34,400 |
| 36 | CC | 1069729674 | CLAVIJO RODRIGUEZ WILSON ALEXANDER | | | | | | | | | | | | | | | | | | 23030 1 | 23 | $923,834 | $147,900 | EPS017 | 23 | $923,834 | $115,500 | CCF22 | 23 | $923,834 | $37,000 | 14-11 | 23 | $923,834 | 1.044% | $9,700 | 23 | $923,834 | $46,300 | No | $356,400 |
| 37 | CC | 20887155 | CORTES GONZALEZ ANGELA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,529,688 | $244,800 | EPS005 | 30 | $1,529,688 | $191,300 | CCF22 | 30 | $1,529,688 | $61,200 | 14-11 | 30 | $1,529,688 | 1.044% | $16,000 | 30 | $1,529,688 | $76,500 | No | $589,800 |
| 38 | CC | 3130174 | CRISTANCHO MORA JUAN FERNANDO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,508,203 | $241,400 | EPS017 | 30 | $1,508,203 | $188,600 | CCF22 | 30 | $1,508,203 | $60,400 | 14-11 | 30 | $1,508,203 | 1.044% | $15,800 | 30 | $1,508,203 | $75,500 | No | $581,700 |
| 39 | CC | 39610943 | CRUZ GUARIN BLANCA LUCY | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,581,250 | $253,000 | EPS017 | 30 | $1,581,250 | $197,700 | CCF22 | 30 | $1,581,250 | $63,300 | 14-11 | 30 | $1,581,250 | 1.044% | $16,600 | 30 | $1,581,250 | $79,200 | No | $609,800 |
| 40 | CC | 1015467677 | CRUZ GOMEZ LINA MAYERLY | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,987,000 | $478,000 | EPS017 | 30 | $2,987,000 | $373,400 | CCF22 | 30 | $2,987,000 | $119,500 | 14-11 | 30 | $2,987,000 | 1.044% | $31,200 | 30 | $2,987,000 | $149,500 | No | $1,151,600 |
| 41 | CC | 35253514 | DIAZ SANCHEZ BIBIANA MARCELA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,581,250 | $253,000 | EPS005 | 30 | $1,581,250 | $197,700 | CCF22 | 30 | $1,581,250 | $63,300 | 14-11 | 30 | $1,581,250 | 1.044% | $16,600 | 30 | $1,581,250 | $79,200 | No | $609,800 |
| 42 | CC | 1069720855 | DIAZ LINARES VIVIANA PAOLA | | | | | | | X | | | | | | | | | | | 23030 1 | 30 | $1,403,000 | $224,500 | EPS017 | 30 | $1,403,000 | $175,400 | CCF22 | 30 | $1,403,000 | $56,200 | 14-11 | 30 | $1,403,000 | 1.044% | $14,700 | 30 | $1,403,000 | $70,200 | No | $541,000 |
| 43 | CC | 1003614545 | DUQUE BAQUERO NICOL DAYANNA | | | | | | | | | | | X | | | | | | | 23030 1 | 2 | $91,667 | $14,700 | EPS017 | 2 | $91,667 | $11,500 | CCF22 | 0 | $0 | $0 | 14-11 | 2 | $91,667 | 0.000% | $0 | 0 | $0 | $0 | No | $26,200 |
| 44 | CC | 1003614545 | DUQUE BAQUERO NICOL DAYANNA | | | | | | | | | X | | | | | | | | | 23030 1 | 28 | $1,438,022 | $230,100 | EPS017 | 28 | $1,438,022 | $179,800 | CCF22 | 28 | $1,438,022 | $57,600 | 14-11 | 28 | $1,438,022 | 1.044% | $15,100 | 28 | $1,438,022 | $72,000 | No | $554,600 |
| 45 | CC | 51939139 | FARIAS GOMEZ JENNY | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,987,000 | $478,000 | EPS008 | 30 | $2,987,000 | $373,400 | CCF22 | 30 | $2,987,000 | $119,500 | 14-11 | 30 | $2,987,000 | 1.044% | $31,200 | 30 | $2,987,000 | $149,500 | No | $1,151,600 |
| 46 | CC | 30350973 | FLOREZ CESPEDES MARTHA CECILIA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,415,875 | $226,600 | MIN002 | 30 | $1,415,875 | $177,000 | CCF22 | 30 | $1,415,875 | $56,700 | 14-11 | 30 | $1,415,875 | 1.044% | $14,800 | 30 | $1,415,875 | $70,900 | No | $546,000 |
| 47 | CC | 1072896162 | FLOREZ SECHAGUA RUTH BRIGITTE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,581,250 | $253,000 | EPS017 | 30 | $1,581,250 | $197,700 | CCF22 | 30 | $1,581,250 | $63,300 | 14-11 | 30 | $1,581,250 | 1.044% | $16,600 | 30 | $1,581,250 | $79,200 | No | $609,800 |
| 48 | CC | 1069752736 | FRANCO PARRA INGRID JOHANA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,403,000 | $224,500 | EPS017 | 30 | $1,403,000 | $175,400 | CCF22 | 30 | $1,403,000 | $56,200 | 14-11 | 30 | $1,403,000 | 1.044% | $14,700 | 30 | $1,403,000 | $70,200 | No | $541,000 |
| 49 | CC | 1072492450 | GALEANO GUTIERREZ LAURA VALENTINA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,529,688 | $244,800 | EPS017 | 30 | $1,529,688 | $191,300 | CCF22 | 30 | $1,529,688 | $61,200 | 14-11 | 30 | $1,529,688 | 1.044% | $16,000 | 30 | $1,529,688 | $76,500 | No | $589,800 |
| 50 | CC | 1069762082 | GALINDO NARIÑO INGRID XIOMARA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,845,508 | $295,300 | EPS017 | 30 | $1,845,508 | $230,700 | CCF22 | 30 | $1,845,508 | $73,900 | 14-11 | 30 | $1,845,508 | 1.044% | $19,300 | 30 | $1,845,508 | $92,400 | No | $711,600 |
| 51 | CC | 39623438 | GARCIA PULIDO ADRIANA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,987,000 | $478,000 | EPS017 | 30 | $2,987,000 | $373,400 | CCF22 | 30 | $2,987,000 | $119,500 | 14-11 | 30 | $2,987,000 | 1.044% | $31,200 | 30 | $2,987,000 | $149,500 | No | $1,151,600 |
| 52 | CC | 1069737883 | GARCIA PIÑEROS ELIANA MARCELA | | | | | | | | | | | X | | | | | | | 23030 1 | 2 | $91,667 | $14,700 | EPS017 | 2 | $91,667 | $11,500 | CCF22 | 0 | $0 | $0 | 14-11 | 2 | $91,667 | 0.000% | $0 | 0 | $0 | $0 | No | $26,200 |
| 53 | CC | 1069737883 | GARCIA PIÑEROS ELIANA MARCELA | | | | | | | | | | | X | | | | | | | 23030 1 | 3 | $137,500 | $22,000 | EPS017 | 3 | $137,500 | $17,200 | CCF22 | 0 | $0 | $0 | 14-11 | 3 | $137,500 | 0.000% | $0 | 0 | $0 | $0 | No | $39,200 |
| 54 | CC | 1069737883 | GARCIA PIÑEROS ELIANA MARCELA | | | | | | | | | X | | | | | | | | | 23030 1 | 25 | $1,300,522 | $208,100 | EPS017 | 25 | $1,300,522 | $162,600 | CCF22 | 25 | $1,300,522 | $52,100 | 14-11 | 25 | $1,300,522 | 1.044% | $13,600 | 25 | $1,300,522 | $65,200 | No | $501,600 |
| 55 | CC | 1003517225 | GARCIA MONTEJO YISETH CAMILA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,581,250 | $253,000 | EPS037 | 30 | $1,581,250 | $197,700 | CCF22 | 30 | $1,581,250 | $63,300 | 14-11 | 30 | $1,581,250 | 1.044% | $16,600 | 30 | $1,581,250 | $79,200 | No | $609,800 |
| 56 | CC | 1072895389 | GOMEZ CASALLAS JULIAN ANDRES | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,516,797 | $242,700 | EPS005 | 30 | $1,516,797 | $189,600 | CCF22 | 30 | $1,516,797 | $60,700 | 14-11 | 30 | $1,516,797 | 1.044% | $15,900 | 30 | $1,516,797 | $76,000 | No | $584,900 |
| 57 | CC | 1069741329 | GONZALEZ MUÑOZ DEYSI MAYERLY | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,581,250 | $253,000 | EPS005 | 30 | $1,581,250 | $197,700 | CCF22 | 30 | $1,581,250 | $63,300 | 14-11 | 30 | $1,581,250 | 1.044% | $16,600 | 30 | $1,581,250 | $79,200 | No | $609,800 |
| 58 | CC | 1069744177 | GUARIN CHACON NAZZIRE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,831,328 | $293,100 | EPS017 | 30 | $1,831,328 | $229,000 | CCF22 | 30 | $1,831,328 | $73,300 | 14-11 | 30 | $1,831,328 | 1.044% | $19,200 | 30 | $1,831,328 | $91,700 | No | $706,300 |
| 59 | CC | 39628097 | GUEVARA GOMEZ ANA LIGIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,987,000 | $478,000 | EPS017 | 30 | $2,987,000 | $373,400 | CCF22 | 30 | $2,987,000 | $119,500 | 14-11 | 30 | $2,987,000 | 1.044% | $31,200 | 30 | $2,987,000 | $149,500 | No | $1,151,600 |

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 60 | CC | 39623961 | GUZMAN CULMA FLOR ELVIRA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,295,375 | $207,300 | EPS037 | 30 | $1,295,375 | $162,000 | CCF22 | 30 | $1,295,375 | $51,900 | 14-11 | 30 | $1,295,375 | $64,900 | No | $499,700 |
| 61 | CC | 1071550210 | HERNANDEZ RODRIGUEZ HECTOR ELIAS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,529,688 | $244,800 | EPS017 | 30 | $1,529,688 | $191,300 | CCF22 | 30 | $1,529,688 | $61,200 | 14-11 | 30 | $1,529,688 | $76,500 | No | $589,800 |
| 62 | CC | 1069747264 | LATORRE PEDRAZA JOSE ALEJANDRO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,831,328 | $293,100 | EPS017 | 30 | $1,831,328 | $229,000 | CCF22 | 30 | $1,831,328 | $73,300 | 14-11 | 30 | $1,831,328 | $91,700 | No | $706,300 |
| 63 | CC | 53930504 | LOMBANA MUÑOZ LUZ ANGELA | | | | | | | | | | X | | | | | | | | 230301 | 2 | $91,667 | $14,700 | EPS005 | 2 | $91,667 | $11,500 | CCF22 | 0 | $0 | $0 | 14-11 | 2 | $91,667 | 0.000% | $0 | 0 | $0 | $0 | No | $26,200 |
| 64 | CC | 53930504 | LOMBANA MUÑOZ LUZ ANGELA | | | | | | | | | X | | | | | | | | | 230301 | 28 | $1,753,842 | $280,700 | EPS005 | 28 | $1,753,842 | $219,300 | CCF22 | 28 | $1,753,842 | $70,200 | 14-11 | 28 | $1,753,842 | 1.044% | $18,400 | 28 | $1,753,842 | $87,800 | No | $676,400 |
| 65 | CC | 52368625 | MEDINA AREVALO ZULMA JOHANNA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,987,000 | $478,000 | EPS008 | 30 | $2,987,000 | $373,400 | CCF22 | 30 | $2,987,000 | $119,500 | 14-11 | 30 | $2,987,000 | 1.044% | $31,200 | 30 | $2,987,000 | $149,500 | No | $1,151,600 |
| 66 | CC | 1069756423 | MENDEZ RUEDA LESDY TATIANA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,845,508 | $295,300 | EPS005 | 30 | $1,845,508 | $230,700 | CCF22 | 30 | $1,845,508 | $73,900 | 14-11 | 30 | $1,845,508 | 1.044% | $19,300 | 30 | $1,845,508 | $92,400 | No | $711,600 |
| 67 | CC | 1069752526 | MONTENEGRO MORALES DAMARIS | | | | | | | | | | | | | | | | | | 25-14 | 5 | $200,834 | $32,200 | EPS017 | 5 | $200,834 | $25,200 | CCF22 | 5 | $200,834 | $8,100 | 14-11 | 5 | $200,834 | 1.044% | $2,100 | 5 | $200,834 | $10,200 | No | $77,800 |
| 68 | CC | 1069752526 | MONTENEGRO MORALES DAMARIS | | | | | | | | | | | X | | X | | | | | 25-14 | 25 | $1,004,167 | $160,700 | EPS017 | 25 | $1,004,167 | $125,600 | CCF22 | 15 | $602,500 | $24,100 | 14-11 | 25 | $1,004,167 | 0.000% | $0 | 15 | $602,500 | $30,200 | No | $340,600 |
| 69 | CC | 20824545 | MORALES MORA DOLLY YAMILE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,355,625 | $216,900 | EPS005 | 30 | $1,355,625 | $169,500 | CCF22 | 30 | $1,355,625 | $54,300 | 14-11 | 30 | $1,355,625 | 1.044% | $14,200 | 30 | $1,355,625 | $67,900 | No | $522,800 |
| 70 | CC | 39621215 | MORALES BENAVIDES FLOR YANETH | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,403,000 | $224,500 | EPS017 | 30 | $1,403,000 | $175,400 | CCF22 | 30 | $1,403,000 | $56,200 | 14-11 | 30 | $1,403,000 | 1.044% | $14,700 | 30 | $1,403,000 | $70,200 | No | $541,000 |
| 71 | CC | 1072896736 | MORENO GARCIA JEFERSON ANDREY | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,355,625 | $216,900 | EPS017 | 30 | $1,355,625 | $169,500 | CCF22 | 30 | $1,355,625 | $54,300 | 14-11 | 30 | $1,355,625 | 1.044% | $14,200 | 30 | $1,355,625 | $67,900 | No | $522,800 |
| 72 | CC | 1072494267 | MOSQUERA DIAZ JHONATAN JAIR | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,581,250 | $253,000 | EPS017 | 30 | $1,581,250 | $197,700 | CCF22 | 30 | $1,581,250 | $63,300 | 14-11 | 30 | $1,581,250 | 1.044% | $16,600 | 30 | $1,581,250 | $79,200 | No | $609,800 |
| 73 | CC | 1069756938 | MUÑOZ SAMBONI SANDRA LILIANA | | | | | | | | | | | | | X | | | | | 230301 | 15 | $687,500 | $110,000 | EPS017 | 15 | $687,500 | $86,000 | CCF22 | 15 | $687,500 | $27,500 | 14-11 | 15 | $687,500 | 0.000% | $0 | 15 | $687,500 | $34,500 | No | $258,000 |
| 74 | CC | 1069756938 | MUÑOZ SAMBONI SANDRA LILIANA | | | | | | | | | | | | | | | | | | 230301 | 15 | $687,500 | $110,000 | EPS017 | 15 | $687,500 | $86,000 | CCF22 | 15 | $687,500 | $27,500 | 14-11 | 15 | $687,500 | 1.044% | $7,200 | 15 | $687,500 | $34,500 | No | $265,200 |
| 75 | CC | 20823619 | NIAMPIRA MUÑOZ MARTHA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,529,688 | $244,800 | EPS008 | 30 | $1,529,688 | $191,300 | CCF22 | 30 | $1,529,688 | $61,200 | 14-11 | 30 | $1,529,688 | 1.044% | $16,000 | 30 | $1,529,688 | $76,500 | No | $589,800 |
| 76 | CC | 20390748 | NOVOA AGUDELO JENNY STELLA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,987,000 | $478,000 | EPS005 | 30 | $2,987,000 | $373,400 | CCF22 | 30 | $2,987,000 | $119,500 | 14-11 | 30 | $2,987,000 | 1.044% | $31,200 | 30 | $2,987,000 | $149,500 | No | $1,151,600 |
| 77 | CC | 1020730307 | NUÑEZ TORRES BLANCA NELLY | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,987,000 | $478,000 | EPS005 | 30 | $2,987,000 | $373,400 | CCF22 | 30 | $2,987,000 | $119,500 | 14-11 | 30 | $2,987,000 | 1.044% | $31,200 | 30 | $2,987,000 | $149,500 | No | $1,151,600 |
| 78 | CC | 1003519635 | ORJUELA GOMEZ DEISY LORENA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,529,688 | $244,800 | EPS017 | 30 | $1,529,688 | $191,300 | CCF22 | 30 | $1,529,688 | $61,200 | 14-11 | 30 | $1,529,688 | 1.044% | $16,000 | 30 | $1,529,688 | $76,500 | No | $589,800 |
| 79 | CC | 1115863056 | ORTIZ ANZUETA YEFERSON FERNANDO | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,987,000 | $478,000 | EPSC25 | 30 | $2,987,000 | $373,400 | CCF22 | 30 | $2,987,000 | $119,500 | 14-11 | 30 | $2,987,000 | 1.044% | $31,200 | 30 | $2,987,000 | $149,500 | No | $1,151,600 |
| 80 | CC | 52196925 | OSPINA IBAGUE YAZMIN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,987,000 | $478,000 | EPS008 | 30 | $2,987,000 | $373,400 | CCF22 | 30 | $2,987,000 | $119,500 | 14-11 | 30 | $2,987,000 | 1.044% | $31,200 | 30 | $2,987,000 | $149,500 | No | $1,151,600 |
| 81 | CC | 39621902 | PAEZ GUEVARA JANETH PATRICIA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $3,211,025 | $513,800 | EPS005 | 30 | $3,211,025 | $401,400 | CCF22 | 30 | $3,211,025 | $128,500 | 14-11 | 30 | $3,211,025 | 1.044% | $33,600 | 30 | $3,211,025 | $160,700 | No | $1,238,000 |
| 82 | CC | 1072896374 | PEDRAZA PARRA ANGIE KATHERINE | X | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,385,750 | $221,800 | EPS017 | 30 | $1,385,750 | $173,300 | CCF22 | 30 | $1,385,750 | $55,500 | 14-11 | 30 | $1,385,750 | 1.044% | $14,500 | 30 | $1,385,750 | $69,400 | No | $534,500 |
| 83 | CC | 3129106 | PENAGOS TORRES JOSE HIDALGO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,325,500 | $212,100 | EPS002 | 30 | $1,325,500 | $165,700 | CCF22 | 30 | $1,325,500 | $53,100 | 14-11 | 30 | $1,325,500 | 1.044% | $13,900 | 30 | $1,325,500 | $66,400 | No | $511,200 |
| 84 | CC | 1003516420 | PEREZ LOPEZ INGRID CATALINA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,581,250 | $253,000 | EPS002 | 30 | $1,581,250 | $197,700 | CCF22 | 30 | $1,581,250 | $63,300 | 14-11 | 30 | $1,581,250 | 1.044% | $16,600 | 30 | $1,581,250 | $79,200 | No | $609,800 |
| 85 | CC | 39621353 | PEREZ MUÑOZ YANET | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,581,250 | $253,000 | EPS008 | 30 | $1,581,250 | $197,700 | CCF22 | 30 | $1,581,250 | $63,300 | 14-11 | 30 | $1,581,250 | 1.044% | $16,600 | 30 | $1,581,250 | $79,200 | No | $609,800 |
| 86 | CC | 1007725621 | PIÑEROS FARFAN AURA LICEDTH | | | | | | | | | | | | | X | | | | | 230301 | 15 | $687,500 | $110,000 | EPS005 | 15 | $687,500 | $86,000 | CCF22 | 15 | $687,500 | $27,500 | 14-11 | 15 | $687,500 | 0.000% | $0 | 15 | $687,500 | $34,500 | No | $258,000 |
| 87 | CC | 1007725621 | PIÑEROS FARFAN AURA LICEDTH | | | | | | | | | X | | | | | | | | | 230301 | 15 | $790,625 | $126,500 | EPS005 | 15 | $790,625 | $98,900 | CCF22 | 15 | $790,625 | $31,700 | 14-11 | 15 | $790,625 | 1.044% | $8,300 | 15 | $790,625 | $39,700 | No | $305,100 |
| 88 | CC | 39621037 | PINZON PINZON SANDRA MARGARITA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,987,000 | $478,000 | EPS008 | 30 | $2,987,000 | $373,400 | CCF22 | 30 | $2,987,000 | $119,500 | 14-11 | 30 | $2,987,000 | 1.044% | $31,200 | 30 | $2,987,000 | $149,500 | No | $1,151,600 |
| 89 | CC | 1069745726 | PRIETO CRUZ JOSE DANIEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,385,750 | $221,800 | EPS041 | 30 | $1,385,750 | $173,300 | CCF22 | 30 | $1,385,750 | $55,500 | 14-11 | 30 | $1,385,750 | 1.044% | $14,500 | 30 | $1,385,750 | $69,400 | No | $534,500 |
| 90 | CC | 39622827 | QUIJANO ROMERO MIREYA | | | | | | | | | | | | | X | | | | | 230301 | 15 | $687,500 | $110,000 | EPS017 | 15 | $687,500 | $86,000 | CCF22 | 15 | $687,500 | $27,500 | 14-11 | 15 | $687,500 | 0.000% | $0 | 15 | $687,500 | $34,500 | No | $258,000 |
| 91 | CC | 39622827 | QUIJANO ROMERO MIREYA | | | | | | | | | X | | | | | | | | | 230301 | 15 | $739,063 | $118,300 | EPS017 | 15 | $739,063 | $92,400 | CCF22 | 15 | $739,063 | $29,600 | 14-11 | 15 | $739,063 | 1.044% | $7,800 | 15 | $739,063 | $37,000 | No | $285,100 |
| 92 | CC | 1003520168 | RAMIREZ BELLO LINA DANIELA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,529,688 | $244,800 | EPS005 | 30 | $1,529,688 | $191,300 | CCF22 | 30 | $1,529,688 | $61,200 | 14-11 | 30 | $1,529,688 | 1.044% | $16,000 | 30 | $1,529,688 | $76,500 | No | $589,800 |
| 93 | CC | 1095934558 | RAMIREZ PEREZ MARIA FERNANDA | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,987,000 | $478,000 | EPS005 | 30 | $2,987,000 | $373,400 | CCF22 | 30 | $2,987,000 | $119,500 | 14-11 | 30 | $2,987,000 | 1.044% | $31,200 | 30 | $2,987,000 | $149,500 | No | $1,151,600 |
| 94 | CC | 1069740586 | RIVEROS HERRERA NIRIS OFELIA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,831,328 | $293,100 | EPS037 | 30 | $1,831,328 | $229,000 | CCF22 | 30 | $1,831,328 | $73,300 | 14-11 | 30 | $1,831,328 | 1.044% | $19,200 | 30 | $1,831,328 | $91,700 | No | $706,300 |

| | | |

# Planilla Resumen

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 103 | $28,732,700 | $0 | $0 | $28,732,700 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 26 | $8,505,900 | $0 | $0 | $8,505,900 |
| PORVENIR | 230301 | 800,224,808 | 8 | 74 | $19,259,200 | $0 | $0 | $19,259,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 3 | $967,600 | $0 | $0 | $967,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 103 | $1,797,800 | $0 | $0 | $1,797,800 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 103 | $1,797,800 | $0 | $0 | $1,797,800 |
| CCF (ADMINISTRADORAS: 1) | | | | 103 | $7,013,500 | $0 | $0 | $7,013,500 |
| COLSUBSIDIO | CCF22 | 860,007,336 | 1 | 103 | $7,013,500 | $0 | $0 | $7,013,500 |
| EPS (ADMINISTRADORAS: 8) | | | | 103 | $22,449,600 | $0 | $0 | $22,449,600 |
| CAPRESOCA | EPSC25 | 891,856,000 | 7 | 1 | $373,400 | $0 | $0 | $373,400 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 10 | $2,836,300 | $0 | $0 | $2,836,300 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 58 | $11,569,700 | $0 | $0 | $11,569,700 |
| FOSYGA RÉGIMEN DE EXCEPCIÓN | MIN002 | 901,037,916 | 1 | 1 | $177,000 | $0 | $0 | $177,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 4 | $962,100 | $0 | $0 | $962,100 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 2 | $324,000 | $0 | $0 | $324,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 2 | $363,400 | $0 | $0 | $363,400 |
| SANITAS | EPS005 | 800,251,440 | 6 | 25 | $5,843,700 | $0 | $0 | $5,843,700 |
| ICBF (ADMINISTRADORAS: 1) | | | | 103 | $5,261,900 | $0 | $0 | $5,261,900 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 103 | $5,261,900 | $0 | $0 | $5,261,900 |
| SENA (ADMINISTRADORAS: 1) | | | | 103 | $3,510,200 | $0 | $0 | $3,510,200 |
| SENA | PASENA | 899,999,034 | 1 | 103 | $3,510,200 | $0 | $0 | $3,510,200 |
| **TOTAL** | | | | **103** | **$68,765,700** | **$0** | **$0** | **$68,765,700** |

# 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 |
| 2023-04 | 2023-05 | 2063497389 | 9450460814 | E | 2023-05-05 | | | | | | | | | | | | | | | | | |

| Riesgo | Administradora | Días | Tarifa | IBC | Cotización |
|---|---|---|---|---|---|
| AFP | COLPENSIONES | 30 | 16% | $3,227,000 | $516,400 |
| ARL | ARL SURA | 30 | 1.044% | $3,227,000 | $33,700 |
| CCF | COLSUBSIDIO | 30 | 4% | $3,227,000 | $129,100 |
| EPS | NUEVA E.P.S. | 30 | 12.5% | $3,227,000 | $403,400 |
| PARAFISCALES | INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | 30 | 3% | $3,227,000 | $96,900 |
| PARAFISCALES | SENA | 30 | 2% | $3,227,000 | $64,600 |

Este certificado se expide el día 2023-05-05 a las 09:27.

# 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 |
| 2023-04 | 2023-05 | 2063497389 | 9450460814 | E | 2023-05-05 | | | | | | | | | | | | | | | | | |

| Riesgo | Administradora | Días | Tarifa | IBC | Cotización |
|---|---|---|---|---|---|
| AFP | COLPENSIONES | 30 | 16% | $2,987,000 | $478,000 |
| ARL | ARL SURA | 30 | 1.044% | $2,987,000 | $31,200 |
| CCF | COLSUBSIDIO | 30 | 4% | $2,987,000 | $119,500 |
| EPS | SALUD TOTAL | 30 | 12.5% | $2,987,000 | $373,400 |
| PARAFISCALES | INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | 30 | 3% | $2,987,000 | $89,700 |
| PARAFISCALES | SENA | 30 | 2% | $2,987,000 | $59,800 |

Este certificado se expide el día 2023-05-05 a las 09:33.

aportes en línea

# 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 |
| 2023-04 | 2023-05 | 2063497389 | 9450460814 | E | 2023-05-05 | | | | | | | X | | X | | | | | | | | |

| Riesgo | Administradora | Días | Tarifa | IBC | Cotización |
|---|---|---|---|---|---|
| ARL | ARL SURA | 30 | 1.044% | $1,473,150 | $15,400 |
| CCF | COLSUBSIDIO | 30 | 4% | $1,473,150 | $59,000 |
| EPS | SALUD TOTAL | 30 | 12.5% | $1,473,150 | $184,200 |
| PARAFISCALES | INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | 30 | 3% | $1,473,150 | $44,200 |
| PARAFISCALES | SENA | 30 | 2% | $1,473,150 | $29,500 |

Este certificado se expide el día 2023-05-05 a las 09:34.

# 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 |
| 2023-04 | 2023-05 | 2063497389 | 9450460814 | E | 2023-05-05 | | | | | | | | | X | | | | | | | | |

| Riesgo | Administradora | Días | Tarifa | IBC | Cotización |
|---|---|---|---|---|---|
| AFP | COLPENSIONES | 30 | 16% | $1,473,150 | $235,800 |
| ARL | ARL SURA | 30 | 1.044% | $1,473,150 | $15,400 |
| CCF | COLSUBSIDIO | 30 | 4% | $1,473,150 | $59,000 |
| EPS | FAMISANAR | 30 | 12.5% | $1,473,150 | $184,200 |
| PARAFISCALES | INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | 30 | 3% | $1,473,150 | $44,200 |
| PARAFISCALES | SENA | 30 | 2% | $1,473,150 | $29,500 |

Este certificado se expide el día 2023-05-05 a las 09:34.

# 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 |
| 2023-04 | 2023-05 | 2063497389 | 9450460814 | E | 2023-05-05 | | | | | | | | | X | | | | | | | | |

| Riesgo | Administradora | Días | Tarifa | IBC | Cotización |
|---|---|---|---|---|---|
| AFP | COLPENSIONES | 30 | 16% | $1,473,150 | $235,800 |
| ARL | ARL SURA | 30 | 1.044% | $1,473,150 | $15,400 |
| CCF | COLSUBSIDIO | 30 | 4% | $1,473,150 | $59,000 |
| EPS | NUEVA E.P.S. | 30 | 12.5% | $1,473,150 | $184,200 |
| PARAFISCALES | INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | 30 | 3% | $1,473,150 | $44,200 |
| PARAFISCALES | SENA | 30 | 2% | $1,473,150 | $29,500 |

Este certificado se expide el día 2023-05-05 a las 09:35.

# 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 |
| 2023-04 | 2023-05 | 2063497389 | 9450460814 | E | 2023-05-05 | | | | | | | | | X | | | | | | | | |

| Riesgo | Administradora | Días | Tarifa | IBC | Cotización |
|---|---|---|---|---|---|
| AFP | COLPENSIONES | 30 | 16% | $1,325,500 | $212,100 |
| ARL | ARL SURA | 30 | 1.044% | $1,325,500 | $13,900 |
| CCF | COLSUBSIDIO | 30 | 4% | $1,325,500 | $53,100 |
| EPS | SANITAS | 30 | 12.5% | $1,325,500 | $165,700 |
| PARAFISCALES | INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | 30 | 3% | $1,325,500 | $39,800 |
| PARAFISCALES | SENA | 30 | 2% | $1,325,500 | $26,600 |

Este certificado se expide el día 2023-05-05 a las 09:46.

# 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 |
| 2023-04 | 2023-05 | 2063497389 | 9450460814 | E | 2023-05-05 | | | | | | | | | X | | | | | | | | |

| Riesgo | Administradora | Días | Tarifa | IBC | Cotización |
|---|---|---|---|---|---|
| AFP | PORVENIR | 30 | 16% | $1,235,125 | $197,700 |
| ARL | ARL SURA | 30 | 1.044% | $1,235,125 | $12,900 |
| CCF | COLSUBSIDIO | 30 | 4% | $1,235,125 | $49,500 |
| EPS | SANITAS | 30 | 12.5% | $1,235,125 | $154,400 |
| PARAFISCALES | INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | 30 | 3% | $1,235,125 | $37,100 |
| PARAFISCALES | SENA | 30 | 2% | $1,235,125 | $24,800 |

Este certificado se expide el día 2023-05-05 a las 09:52.

# 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 |
| 2023-04 | 2023-05 | 2063497389 | 9450460814 | E | 2023-05-05 | | | | | | | | | X | | | | | | | | |

| Riesgo | Administradora | Días | Tarifa | IBC | Cotización |
|---|---|---|---|---|---|
| AFP | PROTECCION | 30 | 16% | $1,524,900 | $244,000 |
| ARL | ARL SURA | 30 | 1.044% | $1,524,900 | $16,000 |
| CCF | COLSUBSIDIO | 30 | 4% | $1,524,900 | $61,000 |
| EPS | FAMISANAR | 30 | 12.5% | $1,524,900 | $190,700 |
| PARAFISCALES | INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | 30 | 3% | $1,524,900 | $45,800 |
| PARAFISCALES | SENA | 30 | 2% | $1,524,900 | $30,500 |

Este certificado se expide el día 2023-05-05 a las 10:14.

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 |
| 2023-04 | 2023-04 | 2055631798 | 9450095555 | I | 2023/05/12 | 2023/05/02 | NEQUI | 0 | $791,300 |

**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 | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 1069752450 | RIOS GARZON JAVIER ALEJANDRO | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,677,801 | $428,500 | EPS017 | 30 | $2,677,801 | $334,800 | | 0 | $0 | $0 | 14-11 | 30 | $2,677,801 | $28,000 | 0 | $0 | $0 | No | $791,300 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $2,677,801 | $428,500 | | | $2,677,801 | $334,800 | | | $0 | $0 | | | $2,677,801 | $28,000 | | $0 | $0 | | $791,300 |

# 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 |
| 2023-04 | 2023-04 | 2055631798 | 9450095555 | I | 2023/05/12 | 2023/05/02 | NEQUI | 0 | $791,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $428,500 | $0 | $0 | $428,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $428,500 | $0 | $0 | $428,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $28,000 | $0 | $0 | $28,000 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $28,000 | $0 | $0 | $28,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $334,800 | $0 | $0 | $334,800 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $334,800 | $0 | $0 | $334,800 |
| TOTAL | | | | 1 | $791,300 | $0 | $0 | $791,300 |