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
2023-07	2023-08	81284112	9454578150	E	2023/08/24	2023/08/02	BANCO AV VILLAS	0	$67,759,700

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																		23030 1	12	$1,194,800	$191,200	EPS005	12	$1,194,800	$149,400	CCF22	12	$1,194,800	$47,800	14-11	12	$1,194,800	1.044%	$12,500	12	$1,194,800	$59,800	No	$460,700
2	CC	52270932	ACOSTA JIMENEZ PAOLA											X		X					23030 1	18	$1,792,201	$286,800	EPS005	18	$1,792,201	$224,100	CCF22	3	$298,701	$12,000	14-11	18	$1,792,201	0.000%	$0	3	$298,701	$15,000	No	$537,900
3	CC	1069738407	AGUDELO ENCISO ANGIE AURORA																		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
4	CC	2965352	AGUILERA MORENO PEDRO EDUARDO									X									23030 1	30	$1,387,913	$222,100	EPS017	30	$1,387,913	$173,500	CCF22	30	$1,387,913	$55,600	14-11	30	$1,387,913	1.044%	$14,500	30	$1,387,913	$69,500	No	$535,200
5	CC	1094271384	ALVAREZ NIÑO WENDY YULANNY																		23030 1	13	$1,294,367	$207,100	EPS017	13	$1,294,367	$161,800	CCF22	13	$1,294,367	$51,800	14-11	13	$1,294,367	1.044%	$13,600	13	$1,294,367	$64,800	No	$499,100
6	CC	1094271384	ALVAREZ NIÑO WENDY YULANNY											X							23030 1	17	$1,692,634	$270,900	EPS017	17	$1,692,634	$211,600	CCF22	0	$0	$0	14-11	17	$1,692,634	0.000%	$0	0	$0	$0	No	$482,500
7	CC	4483879	ARISTIZABAL OSPINA HECTOR JOEL									X									25-14	30	$1,312,120	$210,000	EPS017	30	$1,312,120	$164,100	CCF22	30	$1,312,120	$52,500	14-11	30	$1,312,120	1.044%	$13,700	30	$1,312,120	$65,700	No	$506,000
8	CC	1070608123	ARIZA LOPEZ ANDRES FELIPE																		23030 1	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
9	CC	1022401954	BALLEN SANCHEZ JESSIKA NATHALIA									X									23020 1	30	$1,787,780	$286,100	EPS017	30	$1,787,780	$223,500	CCF22	30	$1,787,780	$71,600	14-11	30	$1,787,780	1.044%	$18,700	30	$1,787,780	$89,500	No	$689,400
10	CC	35254441	BAQUERO CORTES LUZ INGRID									X									23030 1	30	$1,567,079	$250,800	EPS017	30	$1,567,079	$195,900	CCF22	30	$1,567,079	$62,700	14-11	30	$1,567,079	1.044%	$16,400	30	$1,567,079	$78,500	No	$604,300
11	CC	1069765978	BARAJAS CRUZ YEIMY VANESA									X									25-14	30	$1,517,803	$242,900	EPS017	30	$1,517,803	$189,800	CCF22	30	$1,517,803	$60,800	14-11	30	$1,517,803	1.044%	$15,900	30	$1,517,803	$76,000	No	$585,400
12	CC	1069753302	BARRERA BENITEZ MARIA ALEJANDRA									X									23030 1	30	$1,567,079	$250,800	EPS017	30	$1,567,079	$195,900	CCF22	30	$1,567,079	$62,700	14-11	30	$1,567,079	1.044%	$16,400	30	$1,567,079	$78,500	No	$604,300
13	CC	1002580544	BEDOYA FLOREZ JESUS ANTONIO											X							23030 1	2	$80,334	$12,900	EPS005	2	$80,334	$10,100	CCF22	0	$0	$0	14-11	2	$80,334	0.000%	$0	0	$0	$0	No	$23,000
14	CC	1002580544	BEDOYA FLOREZ JESUS ANTONIO									X									23030 1	28	$1,204,867	$192,800	EPS005	28	$1,204,867	$150,700	CCF22	28	$1,204,867	$48,200	14-11	28	$1,204,867	1.044%	$12,600	28	$1,204,867	$60,300	No	$464,600
15	CC	1070751969	BELTRAN DIAZ NANCY YAMILE									X									23030 1	30	$1,517,803	$242,900	EPS005	30	$1,517,803	$189,800	CCF22	30	$1,517,803	$60,800	14-11	30	$1,517,803	1.044%	$15,900	30	$1,517,803	$76,000	No	$585,400
16	CC	1070753406	BELTRAN DIAZ YUDY ANDREA									X									23030 1	30	$1,285,200	$205,700	EPS017	30	$1,285,200	$160,700	CCF22	30	$1,285,200	$51,500	14-11	30	$1,285,200	1.044%	$13,500	30	$1,285,200	$64,400	No	$495,800
17	CC	1001114491	BENITEZ CARRON LAURA KATHERINE									X									23030 1	30	$1,517,803	$242,900	EPS017	30	$1,517,803	$189,800	CCF22	30	$1,517,803	$60,800	14-11	30	$1,517,803	1.044%	$15,900	30	$1,517,803	$76,000	No	$585,400
18	CC	1003516273	BERMUDEZ FARFAN KAREN JULIET											X							23030 1	13	$595,834	$95,400	EPS017	13	$595,834	$74,500	CCF22	0	$0	$0	14-11	13	$595,834	0.000%	$0	0	$0	$0	No	$169,900
19	CC	1003516273	BERMUDEZ FARFAN KAREN JULIET									X									23030 1	17	$826,433	$132,300	EPS017	17	$826,433	$103,400	CCF22	17	$826,433	$33,100	14-11	17	$826,433	1.044%	$8,700	17	$826,433	$41,400	No	$318,900
20	CC	1072640316	BERNAL ARISTIZABAL JAIME ERNESTO																		23020 1	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
21	CC	1007782728	BERNAL JOSE SEBASTIAN									X									23030 1	30	$1,257,719	$201,300	EPS017	30	$1,257,719	$157,300	CCF22	30	$1,257,719	$50,400	14-11	30	$1,257,719	1.044%	$13,200	30	$1,257,719	$63,000	No	$485,200
22	CC	53009724	BOBADILLA JOHANNA ANDREA									X									25-14	30	$1,567,079	$250,800	EPS017	30	$1,567,079	$195,900	CCF22	30	$1,567,079	$62,700	14-11	30	$1,567,079	1.044%	$16,400	30	$1,567,079	$78,500	No	$604,300
23	CC	1072895982	CAGUA BENAVIDES ANGY JHOJANA									X									23030 1	30	$1,567,079	$250,800	EPS017	30	$1,567,079	$195,900	CCF22	30	$1,567,079	$62,700	14-11	30	$1,567,079	1.044%	$16,400	30	$1,567,079	$78,500	No	$604,300
24	CC	1007399285	CAMEZ BARBOSA YENNY ALEJANDRA									X									23030 1	30	$1,809,838	$289,600	EPS017	30	$1,809,838	$226,300	CCF22	30	$1,809,838	$72,400	14-11	30	$1,809,838	1.044%	$18,900	30	$1,809,838	$90,500	No	$697,700
25	CC	39629382	CASTAÑEDA MARY LUZ													X					25-14	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
26	CC	39629382	CASTAÑEDA MARY LUZ		X																25-14	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
27	CC	1053821081	CASTAÑO ARISTIZABAL JHON EDISON									X									25-14	30	$1,567,079	$250,800	EPS008	30	$1,567,079	$195,900	CCF22	30	$1,567,079	$62,700	14-11	30	$1,567,079	1.044%	$16,400	30	$1,567,079	$78,500	No	$604,300
28	CC	1069739501	CASTELLANOS ORTIZ CARLA PAOLA									X									23030 1	30	$1,567,079	$250,800	EPS017	30	$1,567,079	$195,900	CCF22	30	$1,567,079	$62,700	14-11	30	$1,567,079	1.044%	$16,400	30	$1,567,079	$78,500	No	$604,300

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
29	CC	1003558853	CASTELLANOS PRIETO DIANA YISETH									X									23030 1	30	$1,339,040	$214,300	EPS017	30	$1,339,040	$167,400	CCF22	30	$1,339,040	$53,600	14-11	30	$1,339,040	$67,000	No	$516,300
30	CC	1069735799	CASTIBLANCO CHITIVA MAIRENA MARGARITA										X								23030 1	1	$45,833	$7,400	EPS017	1	$45,833	$5,800	CCF22	0	$0	$0	14-11	1	$45,833	0.000%	$0	0	$0	$0	No	$13,200
31	CC	1069735799	CASTIBLANCO CHITIVA MAIRENA MARGARITA	X								X									23030 1	28	$1,426,137	$228,200	EPS017	28	$1,426,137	$178,300	CCF22	28	$1,426,137	$57,100	14-11	28	$1,426,137	1.044%	$14,900	28	$1,426,137	$71,400	No	$549,900
32	CC	1003515934	CHUQUEN LOMBANA JUAN FERNANDO													X					23030 1	6	$241,000	$38,600	EPS005	6	$241,000	$30,200	CCF22	6	$241,000	$9,700	14-11	6	$241,000	0.000%	$0	6	$241,000	$12,200	No	$90,700
33	CC	1003515934	CHUQUEN LOMBANA JUAN FERNANDO		X							X									23030 1	24	$1,070,559	$171,300	EPS005	24	$1,070,559	$133,900	CCF22	24	$1,070,559	$42,900	14-11	24	$1,070,559	1.044%	$11,200	24	$1,070,559	$53,700	No	$413,000
34	CC	1003517746	CHUQUEN MAYORGA JUANA VALENTINA													X					23030 1	15	$602,500	$96,400	EPS017	15	$602,500	$75,400	CCF22	15	$602,500	$24,100	14-11	15	$602,500	0.000%	$0	15	$602,500	$30,200	No	$226,100
35	CC	1003517746	CHUQUEN MAYORGA JUANA VALENTINA									X									23030 1	15	$628,859	$100,700	EPS017	15	$628,859	$78,700	CCF22	15	$628,859	$25,200	14-11	15	$628,859	1.044%	$6,600	15	$628,859	$31,500	No	$242,700
36	CC	1013651947	COLLAZOS RAMIREZ MAYRA ALEJANDRA	X								X									23030 1	30	$1,517,803	$242,900	EPS017	30	$1,517,803	$189,800	CCF22	30	$1,517,803	$60,800	14-11	30	$1,517,803	1.044%	$15,900	30	$1,517,803	$76,000	No	$585,400
37	CC	3130174	CRISTANCHO MORA JUAN FERNANDO									X									23030 1	30	$1,518,808	$243,100	EPS017	30	$1,518,808	$189,900	CCF22	30	$1,518,808	$60,800	14-11	30	$1,518,808	1.044%	$15,900	30	$1,518,808	$76,000	No	$585,700
38	CC	39610943	CRUZ GUARIN BLANCA LUCY									X									25-14	30	$1,517,803	$242,900	EPS017	30	$1,517,803	$189,800	CCF22	30	$1,517,803	$60,800	14-11	30	$1,517,803	1.044%	$15,900	30	$1,517,803	$76,000	No	$585,400
39	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
40	CC	1071549950	CUECA MORA EDNA MARGARITA									X									23030 1	30	$1,793,046	$286,900	EPS017	30	$1,793,046	$224,200	CCF22	30	$1,793,046	$71,800	14-11	30	$1,793,046	1.044%	$18,800	30	$1,793,046	$89,700	No	$691,400
41	CC	35253514	DIAZ SANCHEZ BIBIANA MARCELA									X									23030 1	30	$1,517,803	$242,900	EPS005	30	$1,517,803	$189,800	CCF22	30	$1,517,803	$60,800	14-11	30	$1,517,803	1.044%	$15,900	30	$1,517,803	$76,000	No	$585,400
42	CC	1069730103	DIAZ GUTIERREZ DIANA ALEXANDRA									X									23030 1	30	$1,365,400	$218,500	EPS017	30	$1,365,400	$170,700	CCF22	30	$1,365,400	$54,700	14-11	30	$1,365,400	1.044%	$14,300	30	$1,365,400	$68,400	No	$526,600
43	CC	1069720855	DIAZ LINARES VIVIANA PAOLA																		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
44	CC	1003614545	DUQUE BAQUERO NICOL DAYANNA									X									23030 1	30	$1,809,838	$289,600	EPS017	30	$1,809,838	$226,300	CCF22	30	$1,809,838	$72,400	14-11	30	$1,809,838	1.044%	$18,900	30	$1,809,838	$90,500	No	$697,700
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	1072896162	FLOREZ SECHAGUA RUTH BRIGITTE									X									23030 1	30	$1,809,838	$289,600	EPS017	30	$1,809,838	$226,300	CCF22	30	$1,809,838	$72,400	14-11	30	$1,809,838	1.044%	$18,900	30	$1,809,838	$90,500	No	$697,700
47	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
48	CC	1072492450	GALEANO GUTIERREZ LAURA VALENTINA									X									23030 1	30	$1,567,079	$250,800	EPS017	30	$1,567,079	$195,900	CCF22	30	$1,567,079	$62,700	14-11	30	$1,567,079	1.044%	$16,400	30	$1,567,079	$78,500	No	$604,300
49	CC	1069762082	GALINDO NARIÑO INGRID XIOMARA									X									23030 1	30	$1,567,079	$250,800	EPS017	30	$1,567,079	$195,900	CCF22	30	$1,567,079	$62,700	14-11	30	$1,567,079	1.044%	$16,400	30	$1,567,079	$78,500	No	$604,300
50	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
51	CC	1069737883	GARCIA PIÑEROS ELIANA MARCELA									X									23030 1	30	$1,567,079	$250,800	EPS017	30	$1,567,079	$195,900	CCF22	30	$1,567,079	$62,700	14-11	30	$1,567,079	1.044%	$16,400	30	$1,567,079	$78,500	No	$604,300
52	CC	1003517225	GARCIA MONTEJO YISETH CAMILA									X									23030 1	30	$1,517,803	$242,900	EPS037	30	$1,517,803	$189,800	CCF22	30	$1,517,803	$60,800	14-11	30	$1,517,803	1.044%	$15,900	30	$1,517,803	$76,000	No	$585,400
53	CC	1072895389	GOMEZ CASALLAS JULIAN ANDRES									X									23030 1	30	$1,513,414	$242,200	EPS005	30	$1,513,414	$189,200	CCF22	30	$1,513,414	$60,600	14-11	30	$1,513,414	1.044%	$15,900	30	$1,513,414	$75,800	No	$583,700
54	CC	1069741329	GONZALEZ MUÑOZ DEYSI MAYERLY									X									23030 1	30	$1,567,079	$250,800	EPS005	30	$1,567,079	$195,900	CCF22	30	$1,567,079	$62,700	14-11	30	$1,567,079	1.044%	$16,400	30	$1,567,079	$78,500	No	$604,300
55	CC	39628097	GUEVARA GOMEZ ANA LIGIA													X					25-14	2	$199,134	$31,900	EPS017	2	$199,134	$24,900	CCF22	2	$199,134	$8,000	14-11	2	$199,134	0.000%	$0	2	$199,134	$10,000	No	$74,800
56	CC	39628097	GUEVARA GOMEZ ANA LIGIA									X									25-14	28	$2,899,880	$464,000	EPS017	28	$2,899,880	$362,500	CCF22	28	$2,899,880	$116,000	14-11	28	$2,899,880	1.044%	$30,300	28	$2,899,880	$145,000	No	$1,117,800
57	CC	39623961	GUZMAN CULMA FLOR ELVIRA									X									23030 1	30	$1,258,280	$201,400	EPS017	30	$1,258,280	$157,300	CCF22	30	$1,258,280	$50,400	14-11	30	$1,258,280	1.044%	$13,200	30	$1,258,280	$63,000	No	$485,300
58	CC	1071550210	HERNANDEZ RODRIGUEZ HECTOR ELIAS									X									23030 1	30	$1,517,803	$242,900	EPS017	30	$1,517,803	$189,800	CCF22	30	$1,517,803	$60,800	14-11	30	$1,517,803	1.044%	$15,900	30	$1,517,803	$76,000	No	$585,400
59	CC	53930504	LOMBANA MUÑOZ LUZ ANGELA											X							23030 1	3	$137,500	$22,000	EPS005	3	$137,500	$17,200	CCF22	0	$0	$0	14-11	3	$137,500	0.000%	$0	0	$0	$0	No	$39,200
60	CC	53930504	LOMBANA MUÑOZ LUZ ANGELA									X									23030 1	27	$1,655,546	$264,900	EPS005	27	$1,655,546	$207,000	CCF22	27	$1,655,546	$66,300	14-11	27	$1,655,546	1.044%	$17,300	27	$1,655,546	$82,900	No	$638,400
61	CC	39616603	LOPEZ ALARCON LUZ MELIDA													X					25-14	1	$99,567	$16,000	EPS017	1	$99,567	$12,500	CCF22	1	$99,567	$4,000	14-11	1	$99,567	0.000%	$0	1	$99,567	$5,000	No	$37,500

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	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
62	CC	39616603	LOPEZ ALARCON LUZ MELIDA																		25-14	29	$2,887,434	$462,000	EPS017	29	$2,887,434	$361,000	CCF22	29	$2,887,434	$115,500	14-11	29	$2,887,434	1.044%	$30,200	29	$2,887,434	$144,500	No	$1,113,200
63	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
64	CC	1069756423	MENDEZ RUEDA LESDY TATIANA									X									25-14	30	$1,567,079	$250,800	EPS005	30	$1,567,079	$195,900	CCF22	30	$1,567,079	$62,700	14-11	30	$1,567,079	1.044%	$16,400	30	$1,567,079	$78,500	No	$604,300
65	CC	1069752526	MONTENEGRO MORALES DAMARIS									X									25-14	30	$1,364,839	$218,400	EPS017	30	$1,364,839	$170,700	CCF22	30	$1,364,839	$54,600	14-11	30	$1,364,839	1.044%	$14,300	30	$1,364,839	$68,300	No	$526,300
66	CC	20824545	MORALES MORA DOLLY YAMILE									X									230301	30	$1,331,028	$213,000	EPS005	30	$1,331,028	$166,400	CCF22	30	$1,331,028	$53,300	14-11	30	$1,331,028	1.044%	$13,900	30	$1,331,028	$66,700	No	$513,300
67	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
68	CC	1072896736	MORENO GARCIA JEFERSON ANDREY									X									230301	30	$1,338,479	$214,200	EPS017	30	$1,338,479	$167,400	CCF22	30	$1,338,479	$53,600	14-11	30	$1,338,479	1.044%	$14,000	30	$1,338,479	$67,000	No	$516,200
69	CC	1072494267	MOSQUERA DIAZ JHONATAN JAIR									X									230301	30	$1,517,803	$242,900	EPS017	30	$1,517,803	$189,800	CCF22	30	$1,517,803	$60,800	14-11	30	$1,517,803	1.044%	$15,900	30	$1,517,803	$76,000	No	$585,400
70	CC	1069756938	MUÑOZ SAMBONI SANDRA LILIANA																		230301	30	$1,375,000	$220,000	EPS017	30	$1,375,000	$171,900	CCF22	30	$1,375,000	$55,000	14-11	30	$1,375,000	1.044%	$14,400	30	$1,375,000	$68,800	No	$530,100
71	CC	20823619	NIAMPIRA MUÑOZ MARTHA									X									25-14	30	$1,567,079	$250,800	EPS008	30	$1,567,079	$195,900	CCF22	30	$1,567,079	$62,700	14-11	30	$1,567,079	1.044%	$16,400	30	$1,567,079	$78,500	No	$604,300
72	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
73	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
74	CC	1003519635	ORJUELA GOMEZ DEISY LORENA									X									230201	30	$1,567,079	$250,800	EPS017	30	$1,567,079	$195,900	CCF22	30	$1,567,079	$62,700	14-11	30	$1,567,079	1.044%	$16,400	30	$1,567,079	$78,500	No	$604,300
75	CC	1115863056	ORTIZ ANZUETA YEFERSON FERNANDO													X					230301	1	$99,567	$16,000	EPSC25	1	$99,567	$12,500	CCF22	1	$99,567	$4,000	14-11	1	$99,567	0.000%	$0	1	$99,567	$5,000	No	$37,500
76	CC	1115863056	ORTIZ ANZUETA YEFERSON FERNANDO																		230301	29	$2,887,434	$462,000	EPSC25	29	$2,887,434	$361,000	CCF22	29	$2,887,434	$115,500	14-11	29	$2,887,434	1.044%	$30,200	29	$2,887,434	$144,500	No	$1,113,200
77	CC	39621902	PAEZ GUEVARA JANETH PATRICIA									X									25-14	30	$3,213,408	$514,200	EPS005	30	$3,213,408	$401,700	CCF22	30	$3,213,408	$128,600	14-11	30	$3,213,408	1.044%	$33,600	30	$3,213,408	$160,800	No	$1,238,900
78	CC	1072896374	PEDRAZA PARRA ANGIE KATHERINE									X									230301	30	$1,391,759	$222,700	EPS017	30	$1,391,759	$174,000	CCF22	30	$1,391,759	$55,700	14-11	30	$1,391,759	1.044%	$14,600	30	$1,391,759	$69,700	No	$536,700
79	CC	3129106	PENAGOS TORRES JOSE HIDALGO									X									230301	30	$1,311,559	$209,900	EPS002	30	$1,311,559	$164,000	CCF22	30	$1,311,559	$52,500	14-11	30	$1,311,559	1.044%	$13,700	30	$1,311,559	$65,700	No	$505,800
80	CC	1003516420	PEREZ LOPEZ INGRID CATALINA									X									25-14	30	$1,517,803	$242,900	EPS002	30	$1,517,803	$189,800	CCF22	30	$1,517,803	$60,800	14-11	30	$1,517,803	1.044%	$15,900	30	$1,517,803	$76,000	No	$585,400
81	CC	1007725621	PIÑEROS FARFAN AURA LICEDTH											X							230301	1	$45,834	$7,400	EPS005	1	$45,834	$5,800	CCF22	0	$0	$0	14-11	1	$45,834	0.000%	$0	0	$0	$0	No	$13,200
82	CC	1007725621	PIÑEROS FARFAN AURA LICEDTH		X							X									230301	29	$1,699,088	$271,900	EPS005	29	$1,699,088	$212,400	CCF22	29	$1,699,088	$68,000	14-11	29	$1,699,088	1.044%	$17,800	29	$1,699,088	$85,000	No	$655,100
83	CC	39621037	PINZON PINZON SANDRA MARGARITA											X							25-14	30	$2,987,000	$478,000	EPS008	30	$2,987,000	$373,400	CCF22	0	$0	$0	14-11	30	$2,987,000	0.000%	$0	0	$0	$0	No	$851,400
84	CC	1069761689	PISCO CANTOR YISELA ROXANA	X								X									230301	30	$1,567,079	$250,800	EPS017	30	$1,567,079	$195,900	CCF22	30	$1,567,079	$62,700	14-11	30	$1,567,079	1.044%	$16,400	30	$1,567,079	$78,500	No	$604,300
85	CC	1071548342	PRIETO CUCAITA DANIEL FRANCISCO									X									230301	30	$1,469,531	$235,200	EPS017	30	$1,469,531	$183,700	CCF22	30	$1,469,531	$58,800	14-11	30	$1,469,531	1.044%	$15,400	30	$1,469,531	$73,500	No	$566,600
86	CC	1069745726	PRIETO CRUZ JOSE DANIEL									X									230301	30	$1,387,913	$222,100	EPS041	30	$1,387,913	$173,500	CCF22	30	$1,387,913	$55,600	14-11	30	$1,387,913	1.044%	$14,500	30	$1,387,913	$69,500	No	$535,200
87	CC	39622827	QUIJANO ROMERO MIREYA									X									230301	30	$1,517,803	$242,900	EPS017	30	$1,517,803	$189,800	CCF22	30	$1,517,803	$60,800	14-11	30	$1,517,803	1.044%	$15,900	30	$1,517,803	$76,000	No	$585,400
88	CC	1003520168	RAMIREZ BELLO LINA DANIELA									X									230301	30	$1,517,803	$242,900	EPS005	30	$1,517,803	$189,800	CCF22	30	$1,517,803	$60,800	14-11	30	$1,517,803	1.044%	$15,900	30	$1,517,803	$76,000	No	$585,400
89	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
90	CC	1069740586	RIVEROS HERRERA NIRIS OFELIA									X									230301	30	$1,809,838	$289,600	EPS037	30	$1,809,838	$226,300	CCF22	30	$1,809,838	$72,400	14-11	30	$1,809,838	1.044%	$18,900	30	$1,809,838	$90,500	No	$697,700
91	CC	20391616	RODRIGUEZ MENDEZ ALBA LUCIA	X																	25-14	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
92	CC	11383634	RODRIGUEZ ALFONSO									X									230301	30	$1,387,913	$222,100	EPS017	30	$1,387,913	$173,500	CCF22	30	$1,387,913	$55,600	14-11	30	$1,387,913	1.044%	$14,500	30	$1,387,913	$69,500	No	$535,200
93	CC	39627476	RODRIGUEZ CAMARGO ANA LUCIA									X									25-14	30	$1,517,803	$242,900	EPS017	30	$1,517,803	$189,800	CCF22	30	$1,517,803	$60,800	14-11	30	$1,517,803	1.044%	$15,900	30	$1,517,803	$76,000	No	$585,400
94	CC	1069768974	RODRIGUEZ BADILLO DEYVI NICOLAS													X					25-14	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
95	CC	1069768974	RODRIGUEZ BADILLO DEYVI NICOLAS									X									25-14	15	$782,031	$125,200	EPS017	15	$782,031	$97,800	CCF22	15	$782,031	$31,300	14-11	15	$782,031	1.044%	$8,200	15	$782,031	$39,200	No	$301,700

| | | |

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				102	$28,484,200	$0	$0	$28,484,200
COLFONDOS	231001	800,227,940	6	1	$250,800	$0	$0	$250,800
COLPENSIONES	25-14	900,336,004	7	26	$8,378,400	$0	$0	$8,378,400
PORVENIR	230301	800,224,808	8	72	$18,840,100	$0	$0	$18,840,100
PROTECCION	230201	800,229,739	0	3	$1,014,900	$0	$0	$1,014,900
ARL (ADMINISTRADORAS: 1)				102	$1,730,900	$0	$0	$1,730,900
ARL SURA	14-11	890,903,790	5	102	$1,730,900	$0	$0	$1,730,900
CCF (ADMINISTRADORAS: 1)				102	$6,793,400	$0	$0	$6,793,400
COLSUBSIDIO	CCF22	860,007,336	1	102	$6,793,400	$0	$0	$6,793,400
EPS (ADMINISTRADORAS: 7)				102	$22,254,200	$0	$0	$22,254,200
CAPRESOCA	EPSC25	891,856,000	7	1	$373,500	$0	$0	$373,500
COMPENSAR	EPS008	860,066,942	7	8	$2,293,400	$0	$0	$2,293,400
FAMISANAR	EPS017	830,003,564	7	64	$12,887,600	$0	$0	$12,887,600
NUEVA E.P.S.	EPS037	900,156,264	2	3	$789,500	$0	$0	$789,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$327,500	$0	$0	$327,500
SALUD TOTAL	EPS002	800,130,907	4	2	$353,800	$0	$0	$353,800
SANITAS	EPS005	800,251,440	6	22	$5,228,900	$0	$0	$5,228,900
ICBF (ADMINISTRADORAS: 1)				102	$5,097,700	$0	$0	$5,097,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	102	$5,097,700	$0	$0	$5,097,700
SENA (ADMINISTRADORAS: 1)				102	$3,399,300	$0	$0	$3,399,300
SENA	PASENA	899,999,034	1	102	$3,399,300	$0	$0	$3,399,300
TOTAL				**102**	**$67,759,700**	**$0**	**$0**	**$67,759,700**

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
2023-07	2023-08	78530317	9454444904	E	2023-08-01																	

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 2023-08-03 a las 07:13.

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
2023-07	2023-08	78530317	9454444904	E	2023-08-01																	

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 2023-08-03 a las 07:13.

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
2023-07	2023-08	78530317	9454444904	E	2023-08-01									X								

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
ARL	ARL SURA	30	1.044%	$1,509,344	$15,800
CCF	COLSUBSIDIO	30	4%	$1,509,344	$60,400
EPS	SALUD TOTAL	30	12.5%	$1,509,344	$188,700
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,509,344	$45,300
PARAFISCALES	SENA	30	2%	$1,509,344	$30,200

Este certificado se expide el día 2023-08-03 a las 07:14.

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
2023-07	2023-08	78530317	9454444904	E	2023-08-01									X								

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	30	16%	$1,509,344	$241,500
ARL	ARL SURA	30	1.044%	$1,509,344	$15,800
CCF	COLSUBSIDIO	30	4%	$1,509,344	$60,400
EPS	FAMISANAR	30	12.5%	$1,509,344	$188,700
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,509,344	$45,300
PARAFISCALES	SENA	30	2%	$1,509,344	$30,200

Este certificado se expide el día 2023-08-03 a las 07:16.

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
2023-07	2023-08	78530317	9454444904	E	2023-08-01									X								

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	30	16%	$1,509,344	$241,500
ARL	ARL SURA	30	1.044%	$1,509,344	$15,800
CCF	COLSUBSIDIO	30	4%	$1,509,344	$60,400
EPS	NUEVA E.P.S.	30	12.5%	$1,509,344	$188,700
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,509,344	$45,300
PARAFISCALES	SENA	30	2%	$1,509,344	$30,200

Este certificado se expide el día 2023-08-03 a las 07:18.

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
2023-07	2023-08	78530317	9454444904	E	2023-08-01									X								

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	30	16%	$1,296,336	$207,500
ARL	ARL SURA	30	1.044%	$1,296,336	$13,600
CCF	COLSUBSIDIO	30	4%	$1,296,336	$51,900
EPS	COMPENSAR	30	12.5%	$1,296,336	$162,100
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,296,336	$38,900
PARAFISCALES	SENA	30	2%	$1,296,336	$26,000

Este certificado se expide el día 2023-08-03 a las 07:19.

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
2023-07	2023-08	78530317	9454444904	E	2023-08-01									X								

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	30	16%	$1,296,336	$207,500
ARL	ARL SURA	30	1.044%	$1,296,336	$13,600
CCF	COLSUBSIDIO	30	4%	$1,296,336	$51,900
EPS	SANITAS	30	12.5%	$1,296,336	$162,100
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,296,336	$38,900
PARAFISCALES	SENA	30	2%	$1,296,336	$26,000

Este certificado se expide el día 2023-08-03 a las 07:20.

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
2023-07	2023-08	78530317	9454444904	E	2023-08-01																	

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	PORVENIR	30	16%	$1,205,000	$192,800
ARL	ARL SURA	30	1.044%	$1,205,000	$12,600
CCF	COLSUBSIDIO	30	4%	$1,205,000	$48,200
EPS	SANITAS	30	12.5%	$1,205,000	$150,700
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,205,000	$36,200
PARAFISCALES	SENA	30	2%	$1,205,000	$24,100

Este certificado se expide el día 2023-08-03 a las 07:20.

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
2023-07	2023-07	81084856	9454144076	I	2023/08/14	2023/08/02	NEQUI	0	$519,700

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	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	$1,758,401	$281,400	EPS017	30	$1,758,401	$219,900		0	$0	$0	14-11	30	$1,758,401	$18,400	0	$0	$0	No	$519,700
Total	**Afiliados(1)**																					$1,758,401	$281,400			$1,758,401	$219,900			$0	$0			$1,758,401	$18,400		$0	$0		$519,700

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
2023-07	2023-07	81084856	9454144076	I	2023/08/14	2023/08/02	NEQUI	0	$519,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$281,400	$0	$0	$281,400
PORVENIR	230301	800,224,808	8	1	$281,400	$0	$0	$281,400
ARL (ADMINISTRADORAS: 1)				1	$18,400	$0	$0	$18,400
ARL SURA	14-11	890,903,790	5	1	$18,400	$0	$0	$18,400
EPS (ADMINISTRADORAS: 1)				1	$219,900	$0	$0	$219,900
FAMISANAR	EPS017	830,003,564	7	1	$219,900	$0	$0	$219,900
TOTAL				1	$519,700	$0	$0	$519,700