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 |
| 2023-12 | 2024-01 | 376583444 | 9461088074 | E | 2024/01/24 | 2024/01/03 | BANCO AV VILLAS | 0 | $68,424,600 |

**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 | $2,987,000 | $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 | | | | | | | | | | | | | X | | | | | 23030 1 | 5 | $233,834 | $37,500 | EPS017 | 5 | $233,834 | $29,300 | CCF22 | 5 | $233,834 | $9,400 | 14-11 | 5 | $233,834 | 0.000% | $0 | 5 | $233,834 | $11,800 | No | $88,000 |
| 3 | CC | 1069738407 | AGUDELO ENCISO ANGIE AURORA | | | | | | | | | | | | | | | | | | 23030 1 | 25 | $1,169,167 | $187,100 | EPS017 | 25 | $1,169,167 | $146,200 | CCF22 | 25 | $1,169,167 | $46,800 | 14-11 | 25 | $1,169,167 | 1.044% | $12,300 | 25 | $1,169,167 | $58,500 | No | $450,900 |
| 4 | CC | 2965352 | AGUILERA MORENO PEDRO EDUARDO | | | | | | | | | | | | | X | | | | | 23030 1 | 5 | $200,834 | $32,200 | EPS017 | 5 | $200,834 | $25,200 | CCF22 | 5 | $200,834 | $8,100 | 14-11 | 5 | $200,834 | 0.000% | $0 | 5 | $200,834 | $10,200 | No | $75,700 |
| 5 | CC | 2965352 | AGUILERA MORENO PEDRO EDUARDO | | | | | | | | | X | | | | | | | | | 23030 1 | 25 | $1,188,763 | $190,300 | EPS017 | 25 | $1,188,763 | $148,600 | CCF22 | 25 | $1,188,763 | $47,600 | 14-11 | 25 | $1,188,763 | 1.044% | $12,500 | 25 | $1,188,763 | $59,500 | No | $458,500 |
| 6 | CC | 1003519028 | ARIAS GARCIA ROBERT SANTIAGO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,519,814 | $243,200 | EPS017 | 30 | $1,519,814 | $190,000 | CCF22 | 30 | $1,519,814 | $60,800 | 14-11 | 30 | $1,519,814 | 1.044% | $15,900 | 30 | $1,519,814 | $76,000 | No | $585,900 |
| 7 | CC | 4483879 | ARISTIZABAL OSPINA HECTOR JOEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,328,064 | $212,500 | EPS017 | 30 | $1,328,064 | $166,100 | CCF22 | 30 | $1,328,064 | $53,200 | 14-11 | 30 | $1,328,064 | 1.044% | $13,900 | 30 | $1,328,064 | $66,500 | No | $512,200 |
| 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 | $1,568,085 | $250,900 | EPS017 | 30 | $1,568,085 | $196,100 | CCF22 | 30 | $1,568,085 | $62,800 | 14-11 | 30 | $1,568,085 | 1.044% | $16,400 | 30 | $1,568,085 | $78,500 | No | $604,700 |
| 10 | CC | 35254441 | BAQUERO CORTES LUZ INGRID | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,519,814 | $243,200 | EPS017 | 30 | $1,519,814 | $190,000 | CCF22 | 30 | $1,519,814 | $60,800 | 14-11 | 30 | $1,519,814 | 1.044% | $15,900 | 30 | $1,519,814 | $76,000 | No | $585,900 |
| 11 | CC | 1069765978 | BARAJAS CRUZ YEIMY VANESA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,833,138 | $293,400 | EPS017 | 30 | $1,833,138 | $229,200 | CCF22 | 30 | $1,833,138 | $73,400 | 14-11 | 30 | $1,833,138 | 1.044% | $19,200 | 30 | $1,833,138 | $91,700 | No | $706,900 |
| 12 | CC | 1069753302 | BARRERA BENITEZ MARIA ALEJANDRA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,568,085 | $250,900 | EPS017 | 30 | $1,568,085 | $196,100 | CCF22 | 30 | $1,568,085 | $62,800 | 14-11 | 30 | $1,568,085 | 1.044% | $16,400 | 30 | $1,568,085 | $78,500 | No | $604,700 |
| 13 | CC | 1002580544 | BEDOYA FLOREZ JESUS ANTONIO | | | | | | | | | | | X | | X | | | | | 23030 1 | 14 | $562,334 | $90,000 | EPS005 | 14 | $562,334 | $70,300 | CCF22 | 3 | $120,500 | $4,900 | 14-11 | 14 | $562,334 | 0.000% | $0 | 3 | $120,500 | $6,200 | No | $171,400 |
| 14 | CC | 1002580544 | BEDOYA FLOREZ JESUS ANTONIO | | | | | | | | | | | X | | X | | | | | 23030 1 | 16 | $642,667 | $102,900 | EPS005 | 16 | $642,667 | $80,400 | CCF22 | 1 | $40,167 | $1,700 | 14-11 | 16 | $642,667 | 0.000% | $0 | 1 | $40,167 | $2,200 | No | $187,200 |
| 15 | CC | 1070751969 | BELTRAN DIAZ NANCY YAMILE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,833,138 | $293,400 | EPS005 | 30 | $1,833,138 | $229,200 | CCF22 | 30 | $1,833,138 | $73,400 | 14-11 | 30 | $1,833,138 | 1.044% | $19,200 | 30 | $1,833,138 | $91,700 | No | $706,900 |
| 16 | CC | 1070753406 | BELTRAN DIAZ YUDY ANDREA | | X | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,358,830 | $217,500 | EPS017 | 30 | $1,358,830 | $169,900 | CCF22 | 30 | $1,358,830 | $54,400 | 14-11 | 30 | $1,358,830 | 1.044% | $14,200 | 30 | $1,358,830 | $68,000 | No | $524,000 |
| 17 | CC | 1001114491 | BENITEZ CARRON LAURA KATHERINE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,519,814 | $243,200 | EPS017 | 30 | $1,519,814 | $190,000 | CCF22 | 30 | $1,519,814 | $60,800 | 14-11 | 30 | $1,519,814 | 1.044% | $15,900 | 30 | $1,519,814 | $76,000 | No | $585,900 |
| 18 | CC | 1072640316 | BERNAL ARISTIZABAL JAIME ERNESTO | | | | | | | | | | | | | X | | | | | 23020 1 | 1 | $99,567 | $16,000 | EPS008 | 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 |
| 19 | CC | 1072640316 | BERNAL ARISTIZABAL JAIME ERNESTO | | | | | | | | | | | | | X | | | | | 23020 1 | 1 | $99,567 | $16,000 | EPS008 | 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 |
| 20 | CC | 1072640316 | BERNAL ARISTIZABAL JAIME ERNESTO | | | | | | | | | | | | | | | | | | 23020 1 | 28 | $2,787,867 | $446,100 | EPS008 | 28 | $2,787,867 | $348,500 | CCF22 | 28 | $2,787,867 | $111,600 | 14-11 | 28 | $2,787,867 | 1.044% | $29,200 | 28 | $2,787,867 | $139,500 | No | $1,074,900 |
| 21 | CC | 1007782728 | BERNAL JOSE SEBASTIAN | | X | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,235,766 | $197,800 | EPS017 | 30 | $1,235,766 | $154,500 | CCF22 | 30 | $1,235,766 | $49,500 | 14-11 | 30 | $1,235,766 | 1.044% | $13,000 | 30 | $1,235,766 | $61,900 | No | $476,700 |
| 22 | CC | 1007847292 | BLANDON GRISALES YULY BANESA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,568,085 | $250,900 | EPS017 | 30 | $1,568,085 | $196,100 | CCF22 | 30 | $1,568,085 | $62,800 | 14-11 | 30 | $1,568,085 | 1.044% | $16,400 | 30 | $1,568,085 | $78,500 | No | $604,700 |
| 23 | CC | 53009724 | BOBADILLA JOHANNA ANDREA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,568,085 | $250,900 | EPS017 | 30 | $1,568,085 | $196,100 | CCF22 | 30 | $1,568,085 | $62,800 | 14-11 | 30 | $1,568,085 | 1.044% | $16,400 | 30 | $1,568,085 | $78,500 | No | $604,700 |
| 24 | CC | 1072895982 | CAGUA BENAVIDES ANGY JHOJANA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,568,085 | $250,900 | EPS017 | 30 | $1,568,085 | $196,100 | CCF22 | 30 | $1,568,085 | $62,800 | 14-11 | 30 | $1,568,085 | 1.044% | $16,400 | 30 | $1,568,085 | $78,500 | No | $604,700 |
| 25 | CC | 1053821081 | CASTAÑO ARISTIZABAL JHON EDISON | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,568,085 | $250,900 | EPS008 | 30 | $1,568,085 | $196,100 | CCF22 | 30 | $1,568,085 | $62,800 | 14-11 | 30 | $1,568,085 | 1.044% | $16,400 | 30 | $1,568,085 | $78,500 | No | $604,700 |
| 26 | CC | 1069739501 | CASTELLANOS ORTIZ CARLA PAOLA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,519,814 | $243,200 | EPS017 | 30 | $1,519,814 | $190,000 | CCF22 | 30 | $1,519,814 | $60,800 | 14-11 | 30 | $1,519,814 | 1.044% | $15,900 | 30 | $1,519,814 | $76,000 | No | $585,900 |

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 27 | CC | 1003558853 | CASTELLANOS PRIETO DIANA YISETH | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,358,830 | $217,500 | EPS017 | 30 | $1,358,830 | $169,900 | CCF22 | 30 | $1,358,830 | $54,400 | 14-11 | 30 | $1,358,830 | $68,000 | No | $524,000 |
| 28 | CC | 1069716596 | CHAGUALA FONSECA YAHANA VICTORIA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,829,189 | $292,700 | EPS041 | 30 | $1,829,189 | $228,700 | CCF22 | 30 | $1,829,189 | $73,200 | 14-11 | 30 | $1,829,189 | $91,500 | No | $705,200 |
| 29 | CC | 1003517746 | CHUQUEN MAYORGA JUANA VALENTINA | | X | | | | | | | X | | | | | | | | | 230301 | 30 | $1,266,532 | $202,700 | EPS017 | 30 | $1,266,532 | $158,400 | CCF22 | 30 | $1,266,532 | $50,700 | 14-11 | 30 | $1,266,532 | $63,400 | No | $488,500 |
| 30 | CC | 1013651947 | COLLAZOS RAMIREZ MAYRA ALEJANDRA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,519,814 | $243,200 | EPS017 | 30 | $1,519,814 | $190,000 | CCF22 | 30 | $1,519,814 | $60,800 | 14-11 | 30 | $1,519,814 | $76,000 | No | $585,900 |
| 31 | CC | 3130174 | CRISTANCHO MORA JUAN FERNANDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,471,543 | $235,500 | EPS017 | 30 | $1,471,543 | $184,000 | CCF22 | 30 | $1,471,543 | $58,900 | 14-11 | 30 | $1,471,543 | $73,700 | No | $567,500 |
| 32 | CC | 39610943 | CRUZ GUARIN BLANCA LUCY | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,519,814 | $243,200 | EPS017 | 30 | $1,519,814 | $190,000 | CCF22 | 30 | $1,519,814 | $60,800 | 14-11 | 30 | $1,519,814 | $76,000 | No | $585,900 |
| 33 | CC | 1007782826 | CRUZ CANGREJO KARINA YURLEY | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,519,814 | $243,200 | EPS017 | 30 | $1,519,814 | $190,000 | CCF22 | 30 | $1,519,814 | $60,800 | 14-11 | 30 | $1,519,814 | $76,000 | No | $585,900 |
| 34 | CC | 35253514 | DIAZ SANCHEZ BIBIANA MARCELA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,829,189 | $292,700 | EPS005 | 30 | $1,829,189 | $228,700 | CCF22 | 30 | $1,829,189 | $73,200 | 14-11 | 30 | $1,829,189 | $91,500 | No | $705,200 |
| 35 | CC | 1069730103 | DIAZ GUTIERREZ DIANA ALEXANDRA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,358,830 | $217,500 | EPS017 | 30 | $1,358,830 | $169,900 | CCF22 | 30 | $1,358,830 | $54,400 | 14-11 | 30 | $1,358,830 | $68,000 | No | $524,000 |
| 36 | CC | 1003614545 | DUQUE BAQUERO NICOL DAYANNA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,519,814 | $243,200 | EPS017 | 30 | $1,519,814 | $190,000 | CCF22 | 30 | $1,519,814 | $60,800 | 14-11 | 30 | $1,519,814 | $76,000 | No | $585,900 |
| 37 | CC | 1000019592 | FAJARDO NIÑO DIANA CAMILA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,833,138 | $293,400 | EPS017 | 30 | $1,833,138 | $229,200 | CCF22 | 30 | $1,833,138 | $73,400 | 14-11 | 30 | $1,833,138 | $91,700 | No | $706,900 |
| 38 | CC | 51939139 | FARIAS GOMEZ JENNY | | | | | | | | | | | | | X | | | | | 25-14 | 1 | $99,567 | $16,000 | EPS008 | 1 | $99,567 | $12,500 | CCF22 | 1 | $99,567 | $4,000 | 14-11 | 1 | $99,567 | $5,000 | No | $37,500 |
| 39 | CC | 51939139 | FARIAS GOMEZ JENNY | | | | | | | | | | | | | X | | | | | 25-14 | 5 | $497,834 | $79,700 | EPS008 | 5 | $497,834 | $62,300 | CCF22 | 5 | $497,834 | $20,000 | 14-11 | 5 | $497,834 | $25,000 | No | $187,000 |
| 40 | CC | 51939139 | FARIAS GOMEZ JENNY | | | | | | | | | | | | | | | | | | 25-14 | 24 | $2,389,600 | $382,400 | EPS008 | 24 | $2,389,600 | $298,700 | CCF22 | 24 | $2,389,600 | $95,600 | 14-11 | 24 | $2,389,600 | $119,500 | No | $921,200 |
| 41 | CC | 1072896162 | FLOREZ SECHAGUA RUTH BRIGITTE | | | | | | | | | | | | | X | | | | | 230301 | 15 | $687,500 | $110,000 | EPS017 | 15 | $687,500 | $86,000 | CCF22 | 15 | $687,500 | $27,500 | 14-11 | 15 | $687,500 | $34,500 | No | $258,000 |
| 42 | CC | 1072896162 | FLOREZ SECHAGUA RUTH BRIGITTE | | | | | | | | | X | | | | | | | | | 230301 | 15 | $832,314 | $133,200 | EPS017 | 15 | $832,314 | $104,100 | CCF22 | 15 | $832,314 | $33,300 | 14-11 | 15 | $832,314 | $41,700 | No | $321,000 |
| 43 | CC | 1069752736 | FRANCO PARRA INGRID JOHANA | | | | | | | | | | | | | X | | | | | 230301 | 5 | $233,833 | $37,500 | EPS017 | 5 | $233,833 | $29,300 | CCF22 | 5 | $233,833 | $9,400 | 14-11 | 5 | $233,833 | $11,800 | No | $88,000 |
| 44 | CC | 1069752736 | FRANCO PARRA INGRID JOHANA | | | | | | | | | | | | | | | | | | 230301 | 25 | $1,169,167 | $187,100 | EPS017 | 25 | $1,169,167 | $146,200 | CCF22 | 25 | $1,169,167 | $46,800 | 14-11 | 25 | $1,169,167 | $58,500 | No | $450,900 |
| 45 | CC | 1072492450 | GALEANO GUTIERREZ LAURA VALENTINA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,519,814 | $243,200 | EPS017 | 30 | $1,519,814 | $190,000 | CCF22 | 30 | $1,519,814 | $60,800 | 14-11 | 30 | $1,519,814 | $76,000 | No | $585,900 |
| 46 | CC | 1069762082 | GALINDO NARIÑO INGRID XIOMARA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,519,814 | $243,200 | EPS017 | 30 | $1,519,814 | $190,000 | CCF22 | 30 | $1,519,814 | $60,800 | 14-11 | 30 | $1,519,814 | $76,000 | No | $585,900 |
| 47 | CC | 39623438 | GARCIA PULIDO ADRIANA | | | | | | | | | | | | | X | | | | | 25-14 | 5 | $497,834 | $79,700 | EPS017 | 5 | $497,834 | $62,300 | CCF22 | 5 | $497,834 | $20,000 | 14-11 | 5 | $497,834 | $25,000 | No | $187,000 |
| 48 | CC | 39623438 | GARCIA PULIDO ADRIANA | | | | | | | | | | | | | | | | | | 25-14 | 25 | $2,489,167 | $398,300 | EPS017 | 25 | $2,489,167 | $311,200 | CCF22 | 25 | $2,489,167 | $99,600 | 14-11 | 25 | $2,489,167 | $124,500 | No | $959,600 |
| 49 | CC | 1069737883 | GARCIA PIÑEROS ELIANA MARCELA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,568,085 | $250,900 | EPS017 | 30 | $1,568,085 | $196,100 | CCF22 | 30 | $1,568,085 | $62,800 | 14-11 | 30 | $1,568,085 | $78,500 | No | $604,700 |
| 50 | CC | 1003517225 | GARCIA MONTEJO YISETH CAMILA | | | | | | | | | | | | X | | | | | | 230301 | 30 | $1,375,000 | $220,000 | EPS037 | 30 | $1,375,000 | $171,900 | CCF22 | 0 | $0 | $0 | 14-11 | 30 | $1,375,000 | $0 | No | $391,900 |
| 51 | CC | 1019138280 | GOMEZ BLANCO ANYI PAOLA | | | | | | | | | | | | | | | | | | 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 | $149,500 | No | $1,151,600 |
| 52 | CC | 1072895389 | GOMEZ CASALLAS JULIAN ANDRES | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,506,649 | $241,100 | EPS005 | 30 | $1,506,649 | $188,400 | CCF22 | 30 | $1,506,649 | $60,300 | 14-11 | 30 | $1,506,649 | $75,400 | No | $581,000 |
| 53 | CC | 1069741329 | GONZALEZ MUÑOZ DEYSI MAYERLY | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,568,085 | $250,900 | EPS005 | 30 | $1,568,085 | $196,100 | CCF22 | 30 | $1,568,085 | $62,800 | 14-11 | 30 | $1,568,085 | $78,500 | No | $604,700 |
| 54 | CC | 1003515810 | GONZALEZ CUBILLOS MICHAEL STEVEN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,568,085 | $250,900 | EPS017 | 30 | $1,568,085 | $196,100 | CCF22 | 30 | $1,568,085 | $62,800 | 14-11 | 30 | $1,568,085 | $78,500 | No | $604,700 |
| 55 | CC | 39628097 | GUEVARA GOMEZ ANA LIGIA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $3,091,863 | $494,700 | EPS017 | 30 | $3,091,863 | $386,500 | CCF22 | 30 | $3,091,863 | $123,700 | 14-11 | 30 | $3,091,863 | $154,700 | No | $1,191,900 |
| 56 | CC | 1007782951 | GUTIERREZ MONTEJO JINETH MARYORY | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,568,085 | $250,900 | EPS017 | 30 | $1,568,085 | $196,100 | CCF22 | 30 | $1,568,085 | $62,800 | 14-11 | 30 | $1,568,085 | $78,500 | No | $604,700 |
| 57 | CC | 39623961 | GUZMAN CULMA FLOR ELVIRA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,297,298 | $207,600 | EPS017 | 30 | $1,297,298 | $162,200 | CCF22 | 30 | $1,297,298 | $51,900 | 14-11 | 30 | $1,297,298 | $65,000 | No | $500,300 |
| 58 | CC | 1071550210 | HERNANDEZ RODRIGUEZ HECTOR ELIAS | | | | | | | | | | | | | X | | | | | 230301 | 15 | $687,500 | $110,000 | EPS017 | 15 | $687,500 | $86,000 | CCF22 | 15 | $687,500 | $27,500 | 14-11 | 15 | $687,500 | $34,500 | No | $258,000 |
| 59 | CC | 1071550210 | HERNANDEZ RODRIGUEZ HECTOR ELIAS | | | | | | | | | X | | | | | | | | | 230301 | 15 | $832,314 | $133,200 | EPS017 | 15 | $832,314 | $104,100 | CCF22 | 15 | $832,314 | $33,300 | 14-11 | 15 | $832,314 | $41,700 | No | $321,000 |

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 60 | CC | 1121934630 | HIGUERA BENAVIDES YEICMI CAROLINA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,519,814 | $243,200 | EPS017 | 30 | $1,519,814 | $190,000 | CCF22 | 30 | $1,519,814 | $60,800 | 14-11 | 30 | $1,519,814 | 1.044% | $15,900 | 30 | $1,519,814 | $76,000 | No | $585,900 |
| 61 | CC | 80249096 | IBARRA PACHON JAKSON JULIAN | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,403,000 | $224,500 | EPS008 | 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 |
| 62 | CC | 1072895460 | JIMENEZ MOLINA HECTOR GERARDO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,266,532 | $202,700 | EPS017 | 30 | $1,266,532 | $158,400 | CCF22 | 30 | $1,266,532 | $50,700 | 14-11 | 30 | $1,266,532 | 1.044% | $13,300 | 30 | $1,266,532 | $63,400 | No | $488,500 |
| 63 | 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 |
| 64 | 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 |
| 65 | CC | 39616603 | LOPEZ ALARCON LUZ MELIDA | | | | | | | | | | | | | | | | | | 25-14 | 28 | $2,787,867 | $446,100 | EPS017 | 28 | $2,787,867 | $348,500 | CCF22 | 28 | $2,787,867 | $111,600 | 14-11 | 28 | $2,787,867 | 1.044% | $29,200 | 28 | $2,787,867 | $139,500 | No | $1,074,900 |
| 66 | 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 |
| 67 | CC | 1069756423 | MENDEZ RUEDA LESDY TATIANA | | | | | | | | | | | | | X | | | | | 25-14 | 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 |
| 68 | CC | 1069756423 | MENDEZ RUEDA LESDY TATIANA | | | | | | | | | X | | | | | | | | | 25-14 | 15 | $832,314 | $133,200 | EPS005 | 15 | $832,314 | $104,100 | CCF22 | 15 | $832,314 | $33,300 | 14-11 | 15 | $832,314 | 1.044% | $8,700 | 15 | $832,314 | $41,700 | No | $321,000 |
| 69 | CC | 1069752526 | MONTENEGRO MORALES DAMARIS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,389,596 | $222,400 | EPS017 | 30 | $1,389,596 | $173,700 | CCF22 | 30 | $1,389,596 | $55,600 | 14-11 | 30 | $1,389,596 | 1.044% | $14,600 | 30 | $1,389,596 | $69,500 | No | $535,800 |
| 70 | CC | 20824545 | MORALES MORA DOLLY YAMILE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,358,830 | $217,500 | EPS005 | 30 | $1,358,830 | $169,900 | CCF22 | 30 | $1,358,830 | $54,400 | 14-11 | 30 | $1,358,830 | 1.044% | $14,200 | 30 | $1,358,830 | $68,000 | No | $524,000 |
| 71 | CC | 39621215 | MORALES BENAVIDES FLOR YANETH | | | | | | | | | | | | | X | | | | | 25-14 | 5 | $233,834 | $37,500 | EPS017 | 5 | $233,834 | $29,300 | CCF22 | 5 | $233,834 | $9,400 | 14-11 | 5 | $233,834 | 0.000% | $0 | 5 | $233,834 | $11,800 | No | $88,000 |
| 72 | CC | 39621215 | MORALES BENAVIDES FLOR YANETH | | | | | | | | | | | | | | | | | | 25-14 | 25 | $1,169,167 | $187,100 | EPS017 | 25 | $1,169,167 | $146,200 | CCF22 | 25 | $1,169,167 | $46,800 | 14-11 | 25 | $1,169,167 | 1.044% | $12,300 | 25 | $1,169,167 | $58,500 | No | $450,900 |
| 73 | CC | 1106898888 | MORENO CENTENO ANGY ESTEFANY | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,568,085 | $250,900 | EPS017 | 30 | $1,568,085 | $196,100 | CCF22 | 30 | $1,568,085 | $62,800 | 14-11 | 30 | $1,568,085 | 1.044% | $16,400 | 30 | $1,568,085 | $78,500 | No | $604,700 |
| 74 | CC | 1072896736 | MORENO GARCIA JEFERSON ANDREY | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,266,532 | $202,700 | EPS017 | 30 | $1,266,532 | $158,400 | CCF22 | 30 | $1,266,532 | $50,700 | 14-11 | 30 | $1,266,532 | 1.044% | $13,300 | 30 | $1,266,532 | $63,400 | No | $488,500 |
| 75 | CC | 1069756938 | MUÑOZ SAMBONI SANDRA LILIANA | | | | | | | | | | | | | | | | | | 23030 1 | 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 |
| 76 | CC | 20823619 | NIAMPIRA MUÑOZ MARTHA | | | | | | | | | | | | | X | | | | | 25-14 | 15 | $687,500 | $110,000 | EPS008 | 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 |
| 77 | CC | 20823619 | NIAMPIRA MUÑOZ MARTHA | | | | | | | | | X | | | | | | | | | 25-14 | 15 | $784,043 | $125,500 | EPS008 | 15 | $784,043 | $98,100 | CCF22 | 15 | $784,043 | $31,400 | 14-11 | 15 | $784,043 | 1.044% | $8,200 | 15 | $784,043 | $39,300 | No | $302,500 |
| 78 | CC | 20390748 | NOVOA AGUDELO JENNY STELLA | | | | | | | | | | | | | X | | | | | 25-14 | 2 | $199,134 | $31,900 | EPS005 | 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 |
| 79 | CC | 20390748 | NOVOA AGUDELO JENNY STELLA | | | | | | | | | | | | | | | | | | 25-14 | 28 | $2,787,867 | $446,100 | EPS005 | 28 | $2,787,867 | $348,500 | CCF22 | 28 | $2,787,867 | $111,600 | 14-11 | 28 | $2,787,867 | 1.044% | $29,200 | 28 | $2,787,867 | $139,500 | No | $1,074,900 |
| 80 | CC | 1020730307 | NUÑEZ TORRES BLANCA NELLY | | | | | | | | | | | | | X | | | | | 23030 1 | 2 | $199,134 | $31,900 | EPS005 | 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 |
| 81 | CC | 1020730307 | NUÑEZ TORRES BLANCA NELLY | | | | | | | | | | | | | | | | | | 23030 1 | 28 | $2,787,867 | $446,100 | EPS005 | 28 | $2,787,867 | $348,500 | CCF22 | 28 | $2,787,867 | $111,600 | 14-11 | 28 | $2,787,867 | 1.044% | $29,200 | 28 | $2,787,867 | $139,500 | No | $1,074,900 |
| 82 | CC | 1003519635 | ORJUELA GOMEZ DEISY LORENA | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,568,085 | $250,900 | EPS017 | 30 | $1,568,085 | $196,100 | CCF22 | 30 | $1,568,085 | $62,800 | 14-11 | 30 | $1,568,085 | 1.044% | $16,400 | 30 | $1,568,085 | $78,500 | No | $604,700 |
| 83 | CC | 1115863056 | ORTIZ ANZUETA YEFERSON FERNANDO | | | | | | | | | | | | | | | | | | 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 |
| 84 | CC | 39621902 | PAEZ GUEVARA JANETH PATRICIA | | | | | | | | | | | | | X | | | | | 25-14 | 5 | $497,834 | $79,700 | EPS005 | 5 | $497,834 | $62,300 | CCF22 | 5 | $497,834 | $20,000 | 14-11 | 5 | $497,834 | 0.000% | $0 | 5 | $497,834 | $25,000 | No | $187,000 |
| 85 | CC | 39621902 | PAEZ GUEVARA JANETH PATRICIA | | | | | | | | | X | | | | | | | | | 25-14 | 25 | $2,908,618 | $465,400 | EPS005 | 25 | $2,908,618 | $363,600 | CCF22 | 25 | $2,908,618 | $116,400 | 14-11 | 25 | $2,908,618 | 1.044% | $30,400 | 25 | $2,908,618 | $145,500 | No | $1,121,300 |
| 86 | CC | 1069739727 | PATIÑO RODRIGUEZ ERIKA YULIE | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,987,000 | $478,000 | EPS002 | 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 |
| 87 | CC | 1072896374 | PEDRAZA PARRA ANGIE KATHERINE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,328,064 | $212,500 | EPS017 | 30 | $1,328,064 | $166,100 | CCF22 | 30 | $1,328,064 | $53,200 | 14-11 | 30 | $1,328,064 | 1.044% | $13,900 | 30 | $1,328,064 | $66,500 | No | $512,200 |
| 88 | CC | 3129106 | PENAGOS TORRES JOSE HIDALGO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,389,596 | $222,400 | EPS002 | 30 | $1,389,596 | $173,700 | CCF22 | 30 | $1,389,596 | $55,600 | 14-11 | 30 | $1,389,596 | 1.044% | $14,600 | 30 | $1,389,596 | $69,500 | No | $535,800 |
| 89 | CC | 1003516420 | PEREZ LOPEZ INGRID CATALINA | | | | | | | | | | | | | X | | | | | 25-14 | 15 | $687,500 | $110,000 | EPS002 | 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 |
| 90 | CC | 1003516420 | PEREZ LOPEZ INGRID CATALINA | | | | | | | | | X | | | | | | | | | 25-14 | 15 | $722,606 | $115,700 | EPS002 | 15 | $722,606 | $90,400 | CCF22 | 15 | $722,606 | $29,000 | 14-11 | 15 | $722,606 | 1.044% | $7,600 | 15 | $722,606 | $36,200 | No | $278,900 |
| 91 | CC | 39621037 | PINZON PINZON SANDRA MARGARITA | | | | | | | | | | | | | X | | | | | 25-14 | 4 | $398,267 | $63,800 | EPS008 | 4 | $398,267 | $49,800 | CCF22 | 4 | $398,267 | $16,000 | 14-11 | 4 | $398,267 | 0.000% | $0 | 4 | $398,267 | $20,000 | No | $149,600 |
| 92 | CC | 39621037 | PINZON PINZON SANDRA MARGARITA | | | | | | | | | | | | | | | | | | 25-14 | 26 | $2,588,734 | $414,200 | EPS008 | 26 | $2,588,734 | $323,600 | CCF22 | 26 | $2,588,734 | $103,600 | 14-11 | 26 | $2,588,734 | 1.044% | $27,100 | 26 | $2,588,734 | $129,500 | No | $998,000 |
| 93 | CC | 1069761689 | PISCO CANTOR YISELA ROXANA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,568,085 | $250,900 | EPS017 | 30 | $1,568,085 | $196,100 | CCF22 | 30 | $1,568,085 | $62,800 | 14-11 | 30 | $1,568,085 | 1.044% | $16,400 | 30 | $1,568,085 | $78,500 | No | $604,700 |

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 | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 94 | CC | 1071548342 | PRIETO CUCAITA DANIEL FRANCISCO | | | | | | | | | | | | | X | | | | | 230301 | 5 | $229,167 | $36,700 | EPS017 | 5 | $229,167 | $28,700 | CCF22 | 5 | $229,167 | $9,200 | 14-11 | 5 | $229,167 | 0.000% | $0 | 5 | $229,167 | $11,500 | No | $86,100 |
| 95 | CC | 1071548342 | PRIETO CUCAITA DANIEL FRANCISCO | | | | | | | | | X | | | | | | | | | 230301 | 25 | $1,603,972 | $256,700 | EPS017 | 25 | $1,603,972 | $200,500 | CCF22 | 25 | $1,603,972 | $64,200 | 14-11 | 25 | $1,603,972 | 1.044% | $16,800 | 25 | $1,603,972 | $80,300 | No | $618,500 |
| 96 | CC | 1069745726 | PRIETO CRUZ JOSE DANIEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,389,596 | $222,400 | EPS041 | 30 | $1,389,596 | $173,700 | CCF22 | 30 | $1,389,596 | $55,600 | 14-11 | 30 | $1,389,596 | 1.044% | $14,600 | 30 | $1,389,596 | $69,500 | No | $535,800 |
| 97 | CC | 39622827 | QUIJANO ROMERO MIREYA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,519,814 | $243,200 | EPS017 | 30 | $1,519,814 | $190,000 | CCF22 | 30 | $1,519,814 | $60,800 | 14-11 | 30 | $1,519,814 | 1.044% | $15,900 | 30 | $1,519,814 | $76,000 | No | $585,900 |
| 98 | CC | 1003520168 | RAMIREZ BELLO LINA DANIELA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,519,814 | $243,200 | EPS005 | 30 | $1,519,814 | $190,000 | CCF22 | 30 | $1,519,814 | $60,800 | 14-11 | 30 | $1,519,814 | 1.044% | $15,900 | 30 | $1,519,814 | $76,000 | No | $585,900 |
| 99 | 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 |
| 100 | CC | 1069740586 | RIVEROS HERRERA NIRIS OFELIA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,519,814 | $243,200 | EPS037 | 30 | $1,519,814 | $190,000 | CCF22 | 30 | $1,519,814 | $60,800 | 14-11 | 30 | $1,519,814 | 1.044% | $15,900 | 30 | $1,519,814 | $76,000 | No | $585,900 |
| 101 | CC | 20391616 | RODRIGUEZ MENDEZ ALBA LUCIA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,328,064 | $212,500 | EPS017 | 30 | $1,328,064 | $166,100 | CCF22 | 30 | $1,328,064 | $53,200 | 14-11 | 30 | $1,328,064 | 1.044% | $13,900 | 30 | $1,328,064 | $66,500 | No | $512,200 |
| 102 | CC | 11383634 | RODRIGUEZ ALFONSO | | | | | | | | | | | | | X | | | | | 230301 | 5 | $200,834 | $32,200 | EPS017 | 5 | $200,834 | $25,200 | CCF22 | 5 | $200,834 | $8,100 | 14-11 | 5 | $200,834 | 0.000% | $0 | 5 | $200,834 | $10,200 | No | $75,700 |
| 103 | CC | 11383634 | RODRIGUEZ ALFONSO | | | | | | | | | X | | | | | | | | | 230301 | 25 | $1,188,763 | $190,300 | EPS017 | 25 | $1,188,763 | $148,600 | CCF22 | 25 | $1,188,763 | $47,600 | 14-11 | 25 | $1,188,763 | 1.044% | $12,500 | 25 | $1,188,763 | $59,500 | No | $458,500 |
| 104 | CC | 39627476 | RODRIGUEZ CAMARGO ANA LUCIA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,568,085 | $250,900 | EPS017 | 30 | $1,568,085 | $196,100 | CCF22 | 30 | $1,568,085 | $62,800 | 14-11 | 30 | $1,568,085 | 1.044% | $16,400 | 30 | $1,568,085 | $78,500 | No | $604,700 |
| 105 | CC | 1069768974 | RODRIGUEZ BADILLO DEYVI NICOLAS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,568,085 | $250,900 | EPS017 | 30 | $1,568,085 | $196,100 | CCF22 | 30 | $1,568,085 | $62,800 | 14-11 | 30 | $1,568,085 | 1.044% | $16,400 | 30 | $1,568,085 | $78,500 | No | $604,700 |
| 106 | CC | 1069737869 | RODRIGUEZ ROMERO JOHNATHAN | | | | | | | | | X | | | | | | | | | 231001 | 30 | $1,568,085 | $250,900 | EPS017 | 30 | $1,568,085 | $196,100 | CCF22 | 30 | $1,568,085 | $62,800 | 14-11 | 30 | $1,568,085 | 1.044% | $16,400 | 30 | $1,568,085 | $78,500 | No | $604,700 |
| 107 | CC | 1022397843 | RODRIGUEZ JARAMILLO LEONAR STEVEN | | | | | | | | | | | | | | | | | | 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 |
| 108 | CC | 1007569631 | RODRIGUEZ TELLEZ PAOLA JISEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,297,298 | $207,600 | EPS005 | 30 | $1,297,298 | $162,200 | CCF22 | 30 | $1,297,298 | $51,900 | 14-11 | 30 | $1,297,298 | 1.044% | $13,600 | 30 | $1,297,298 | $65,000 | No | $500,300 |
| 109 | CC | 1072896123 | RODRIGUEZ AMAYA YULY TATIANA | | | | | | | | | | | | X | | | | | | 25-14 | 14 | $641,667 | $102,700 | EPS008 | 14 | $641,667 | $80,300 | CCF22 | 0 | $0 | $0 | 14-11 | 14 | $641,667 | 0.000% | $0 | 0 | $0 | $0 | No | $183,000 |
| 110 | CC | 1072896123 | RODRIGUEZ AMAYA YULY TATIANA | | X | | | | | | | | | | | | | | | | 25-14 | 16 | $733,334 | $117,400 | EPS008 | 16 | $733,334 | $91,700 | CCF22 | 16 | $733,334 | $29,400 | 14-11 | 16 | $733,334 | 1.044% | $7,700 | 16 | $733,334 | $36,800 | No | $283,000 |
| 111 | CC | 1069716207 | RUBIANO RODRIGUEZ ALDEMAR | | | | | | | | | | | | | X | | | | | 230301 | 5 | $200,834 | $32,200 | EPS005 | 5 | $200,834 | $25,200 | CCF22 | 5 | $200,834 | $8,100 | 14-11 | 5 | $200,834 | 0.000% | $0 | 5 | $200,834 | $10,200 | No | $75,700 |
| 112 | CC | 1069716207 | RUBIANO RODRIGUEZ ALDEMAR | | | | | | | | | X | | | | | | | | | 230301 | 25 | $1,219,529 | $195,200 | EPS005 | 25 | $1,219,529 | $152,500 | CCF22 | 25 | $1,219,529 | $48,800 | 14-11 | 25 | $1,219,529 | 1.044% | $12,800 | 25 | $1,219,529 | $61,000 | No | $470,300 |
| 113 | CC | 81740431 | RUBIANO RODRIGUEZ JHON FREDY | | | | | | | | | | | | | X | | | | | 230301 | 5 | $200,834 | $32,200 | EPS017 | 5 | $200,834 | $25,200 | CCF22 | 5 | $200,834 | $8,100 | 14-11 | 5 | $200,834 | 0.000% | $0 | 5 | $200,834 | $10,200 | No | $75,700 |
| 114 | CC | 81740431 | RUBIANO RODRIGUEZ JHON FREDY | | | | | | | | | X | | | | | | | | | 230301 | 25 | $1,219,529 | $195,200 | EPS017 | 25 | $1,219,529 | $152,500 | CCF22 | 25 | $1,219,529 | $48,800 | 14-11 | 25 | $1,219,529 | 1.044% | $12,800 | 25 | $1,219,529 | $61,000 | No | $470,300 |
| 115 | CC | 35252573 | SABOGAL DIAZ DIVIA EUGENIA | | | | | | | | | | | | | X | | | | | 25-14 | 1 | $46,767 | $7,500 | EPS017 | 1 | $46,767 | $5,900 | CCF22 | 1 | $46,767 | $1,900 | 14-11 | 1 | $46,767 | 0.000% | $0 | 1 | $46,767 | $2,500 | No | $17,800 |
| 116 | CC | 35252573 | SABOGAL DIAZ DIVIA EUGENIA | | | | | | | | | | | | | | | | | | 25-14 | 29 | $1,356,234 | $217,000 | EPS017 | 29 | $1,356,234 | $169,600 | CCF22 | 29 | $1,356,234 | $54,300 | 14-11 | 29 | $1,356,234 | 1.044% | $14,200 | 29 | $1,356,234 | $67,900 | No | $523,000 |
| 117 | CC | 1072896381 | SANABRIA CRUZ ANYI MARCELA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,568,085 | $250,900 | EPS017 | 30 | $1,568,085 | $196,100 | CCF22 | 30 | $1,568,085 | $62,800 | 14-11 | 30 | $1,568,085 | 1.044% | $16,400 | 30 | $1,568,085 | $78,500 | No | $604,700 |
| 118 | CC | 1073239122 | SANCHEZ BAYONA EDITH JIMENA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,519,814 | $243,200 | EPS037 | 30 | $1,519,814 | $190,000 | CCF22 | 30 | $1,519,814 | $60,800 | 14-11 | 30 | $1,519,814 | 1.044% | $15,900 | 30 | $1,519,814 | $76,000 | No | $585,900 |
| 119 | CC | 35253039 | SANCHEZ CARRILLO LUZ ANGELA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,519,814 | $243,200 | EPS008 | 30 | $1,519,814 | $190,000 | CCF22 | 30 | $1,519,814 | $60,800 | 14-11 | 30 | $1,519,814 | 1.044% | $15,900 | 30 | $1,519,814 | $76,000 | No | $585,900 |
| 120 | CC | 39707726 | SANCHEZ PUENTES MARIA TEODOLINDA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,389,596 | $222,400 | EPS017 | 30 | $1,389,596 | $173,700 | CCF22 | 30 | $1,389,596 | $55,600 | 14-11 | 30 | $1,389,596 | 1.044% | $14,600 | 30 | $1,389,596 | $69,500 | No | $535,800 |
| 121 | CC | 1069759992 | SANCHEZ ZAPATA NIKOL JHESENIA | | X | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,829,189 | $292,700 | EPS008 | 30 | $1,829,189 | $228,700 | CCF22 | 30 | $1,829,189 | $73,200 | 14-11 | 30 | $1,829,189 | 1.044% | $19,100 | 30 | $1,829,189 | $91,500 | No | $705,200 |
| 122 | CC | 35252835 | SANCHEZ MARTINEZ YOHANNA | | | | | | | | | | | | | X | | | | | 230301 | 2 | $93,533 | $15,000 | EPS005 | 2 | $93,533 | $11,700 | CCF22 | 2 | $93,533 | $3,800 | 14-11 | 2 | $93,533 | 0.000% | $0 | 2 | $93,533 | $4,800 | No | $35,300 |
| 123 | CC | 35252835 | SANCHEZ MARTINEZ YOHANNA | | | | | | | | | | | | | | | | | | 230301 | 28 | $1,309,467 | $209,600 | EPS005 | 28 | $1,309,467 | $163,700 | CCF22 | 28 | $1,309,467 | $52,400 | 14-11 | 28 | $1,309,467 | 1.044% | $13,700 | 28 | $1,309,467 | $65,500 | No | $504,900 |
| 124 | CC | 24731192 | TANGARIFE VALENCIA SANDRA MILENA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,550,532 | $248,100 | EPS017 | 30 | $1,550,532 | $193,900 | CCF22 | 30 | $1,550,532 | $62,100 | 14-11 | 30 | $1,550,532 | 1.044% | $16,200 | 30 | $1,550,532 | $77,700 | No | $598,000 |

| | | |

# 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 |
| 2023-12 | 2024-01 | 376697445 | 9461121507 | E | 2024-01-03 | | | | | | | | | | | | | | | | | |

| 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 2024-01-04 a las 01:14.

# 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 |
| 2023-12 | 2024-01 | 376697445 | 9461121507 | E | 2024-01-03 | | | | | | | | | | | | | | | | | |

| 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 2024-01-04 a las 01:14.

aportes en línea

# Certificado de Aportes

Se certifica que FABIOLA DEL SOCORRO ECHEVERRI GIRALDO identificado(a) con CC 42678429 realizó los siguientes aportes al Sistema de Seguridad Social:

**INSTITUTO DE HERMANAS FRANCISCANAS DE SANTA CLARA NI 890982597**

| Periodo | | Clave | | Planilla | | Novedades | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Tipo | Fecha Pago | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip |
| 2023-12 | 2024-01 | 376697445 | 9461121507 | E | 2024-01-03 | | | | | | | | | X | | | | | | | | |

| Riesgo | Administradora | Días | Tarifa | IBC | Cotización |
|---|---|---|---|---|---|
| AFP | COLPENSIONES | 30 | 16% | $1,550,763 | $248,200 |
| ARL | ARL SURA | 30 | 1.044% | $1,550,763 | $16,200 |
| CCF | COLSUBSIDIO | 30 | 4% | $1,550,763 | $62,100 |
| EPS | COMPENSAR | 30 | 12.5% | $1,550,763 | $193,900 |
| PARAFISCALES | INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | 30 | 3% | $1,550,763 | $46,600 |
| PARAFISCALES | SENA | 30 | 2% | $1,550,763 | $31,100 |

Este certificado se expide el día 2024-01-04 a las 01:15.

aportes en línea

# 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 |
| 2023-12 | 2024-01 | 376697445 | 9461121507 | E | 2024-01-03 | | | | | | | | | X | | | | | | | | |

| Riesgo | Administradora | Días | Tarifa | IBC | Cotización |
|---|---|---|---|---|---|
| AFP | COLPENSIONES | 30 | 16% | $1,550,763 | $248,200 |
| ARL | ARL SURA | 30 | 1.044% | $1,550,763 | $16,200 |
| CCF | COLSUBSIDIO | 30 | 4% | $1,550,763 | $62,100 |
| EPS | FAMISANAR | 30 | 12.5% | $1,550,763 | $193,900 |
| PARAFISCALES | INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | 30 | 3% | $1,550,763 | $46,600 |
| PARAFISCALES | SENA | 30 | 2% | $1,550,763 | $31,100 |

Este certificado se expide el día 2024-01-04 a las 01:15.

# 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 |
| 2023-12 | 2024-01 | 376697445 | 9461121507 | E | 2024-01-03 | | | | | | | | | X | | | | | | | | |

| Riesgo | Administradora | Días | Tarifa | IBC | Cotización |
|---|---|---|---|---|---|
| AFP | COLPENSIONES | 30 | 16% | $1,550,763 | $248,200 |
| ARL | ARL SURA | 30 | 1.044% | $1,550,763 | $16,200 |
| CCF | COLSUBSIDIO | 30 | 4% | $1,550,763 | $62,100 |
| EPS | NUEVA E.P.S. | 30 | 12.5% | $1,550,763 | $193,900 |
| PARAFISCALES | INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | 30 | 3% | $1,550,763 | $46,600 |
| PARAFISCALES | SENA | 30 | 2% | $1,550,763 | $31,100 |

Este certificado se expide el día 2024-01-04 a las 01:16.

# 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 |
| 2023-12 | 2024-01 | 376697445 | 9461121507 | E | 2024-01-03 | | | | | | | | | | | | | | | | | |

| Riesgo | Administradora | Días | Tarifa | IBC | Cotización |
|---|---|---|---|---|---|
| AFP | COLPENSIONES | 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 2024-01-04 a las 01:16.

aportes en línea

# 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 |
| 2023-12 | 2024-01 | 376697445 | 9461121507 | E | 2024-01-03 | | | | | | | | | | | | | | | | | |

| 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 | NUEVA E.P.S. | 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 2024-01-04 a las 01:17.

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 |
| 2023-12 | 2023-12 | 368681200 | 9460877754 | I | 2024/01/15 | 2024/01/02 | BANCO AV VILLAS | 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 |

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 |
| 2023-12 | 2023-12 | 368681200 | 9460877754 | I | 2024/01/15 | 2024/01/02 | BANCO AV VILLAS | 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 |

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 22082918 | | GIRALDO DUQUE OFELIA DEL SOCORRO | INDEPENDIENTE | PRINCIPAL | kmt 2 via fasagasuga | FUSAGASUGA-CUNDINAMARCA | 3022371383 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-12 | 2023-12 | 386091626 | 9460801400 | I | 2024/01/05 | 2024/01/09 | BANCO AV VILLAS | | $157,900 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 22082918 | GIRALDO DUQUE OFELIA DEL SOCORRO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS017 | 30 | $1,160,000 | $145,000 | | 0 | $0 | $0 | 14-11 | 30 | $1,160,000 | $12,200 | 0 | $0 | $0 | No | $157,200 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $1,160,000 | $145,000 | | | $0 | $0 | | | $1,160,000 | $12,200 | | $0 | $0 | | $157,200 |

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 22082918 | | GIRALDO DUQUE OFELIA DEL SOCORRO | INDEPENDIENTE | PRINCIPAL | kmt 2 via fasagasuga | FUSAGASUGA-CUNDINAMARCA | 3022371383 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-12 | 2023-12 | 386091626 | 9460801400 | I | 2024/01/05 | 2024/01/09 | BANCO AV VILLAS | | $157,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $12,200 | $0 | $12,300 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $12,200 | $0 | $12,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $145,000 | $0 | $145,600 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $145,000 | $0 | $145,600 |
| **TOTAL** | | | | **1** | **$157,200** | **$0** | **$157,900** |