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
2024-02	2024-03	486753763	9463760346	E	2024/03/22	2024/03/01	BANCO AV VILLAS	0	$74,187,800

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													X					23030 1	1	$108,800	$17,500	EPS005	1	$108,800	$13,600	CCF22	1	$108,800	$4,400	14-11	1	$108,800	0.000%	$0	1	$108,800	$5,500	No	$41,000
2	CC	52270932	ACOSTA JIMENEZ PAOLA																		23030 1	29	$3,155,200	$504,900	EPS005	29	$3,155,200	$394,400	CCF22	29	$3,155,200	$126,300	14-11	29	$3,155,200	1.044%	$33,000	29	$3,155,200	$157,900	No	$1,216,500
3	CC	1069738407	AGUDELO ENCISO ANGIE AURORA																		23030 1	30	$1,533,000	$245,300	EPS017	30	$1,533,000	$191,700	CCF22	30	$1,533,000	$61,400	14-11	30	$1,533,000	1.044%	$16,100	30	$1,533,000	$76,700	No	$591,200
4	CC	2965352	AGUILERA MORENO PEDRO EDUARDO									X									23030 1	30	$1,522,213	$243,600	EPS017	30	$1,522,213	$190,300	CCF22	30	$1,522,213	$60,900	14-11	30	$1,522,213	1.044%	$15,900	30	$1,522,213	$76,200	No	$586,900
5	CC	1083905260	ALBA GONZALEZ STEPHANY									X									23030 1	30	$1,901,170	$304,200	EPS037	30	$1,901,170	$237,700	CCF22	30	$1,901,170	$76,100	14-11	30	$1,901,170	1.044%	$19,900	30	$1,901,170	$95,200	No	$733,100
6	CC	55177370	ANGEL ESPERANZA JIMENA									X									23030 1	30	$1,605,319	$256,900	EPS017	30	$1,605,319	$200,700	CCF22	30	$1,605,319	$64,300	14-11	30	$1,605,319	1.044%	$16,800	30	$1,605,319	$80,400	No	$619,100
7	CC	1003519028	ARIAS GARCIA ROBERT SANTIAGO									X									25-14	30	$1,605,319	$256,900	EPS017	30	$1,605,319	$200,700	CCF22	30	$1,605,319	$64,300	14-11	30	$1,605,319	1.044%	$16,800	30	$1,605,319	$80,400	No	$619,100
8	CC	4483879	ARISTIZABAL OSPINA HECTOR JOEL													X					25-14	15	$660,000	$105,600	EPS017	15	$660,000	$82,500	CCF22	15	$660,000	$26,400	14-11	15	$660,000	0.000%	$0	15	$660,000	$33,000	No	$247,500
9	CC	4483879	ARISTIZABAL OSPINA HECTOR JOEL									X									25-14	15	$693,702	$111,000	EPS017	15	$693,702	$86,800	CCF22	15	$693,702	$27,800	14-11	15	$693,702	1.044%	$7,300	15	$693,702	$34,800	No	$267,700
10	CC	1070608123	ARIZA LOPEZ ANDRES FELIPE																		23030 1	30	$1,533,000	$245,300	EPS005	30	$1,533,000	$191,700	CCF22	30	$1,533,000	$61,400	14-11	30	$1,533,000	1.044%	$16,100	30	$1,533,000	$76,700	No	$591,200
11	CC	1022401954	BALLEN SANCHEZ JESSIKA NATHALIA									X									23020 1	30	$1,605,319	$256,900	EPS017	30	$1,605,319	$200,700	CCF22	30	$1,605,319	$64,300	14-11	30	$1,605,319	1.044%	$16,800	30	$1,605,319	$80,400	No	$619,100
12	CC	35254441	BAQUERO CORTES LUZ INGRID									X									23030 1	30	$1,907,872	$305,300	EPS017	30	$1,907,872	$238,500	CCF22	30	$1,907,872	$76,400	14-11	30	$1,907,872	1.044%	$20,000	30	$1,907,872	$95,500	No	$735,700
13	CC	1069765978	BARAJAS CRUZ YEIMY VANESA									X									25-14	30	$1,605,319	$256,900	EPS017	30	$1,605,319	$200,700	CCF22	30	$1,605,319	$64,300	14-11	30	$1,605,319	1.044%	$16,800	30	$1,605,319	$80,400	No	$619,100
14	CC	1069753302	BARRERA BENITEZ MARIA ALEJANDRA									X									23030 1	30	$1,566,543	$250,700	EPS017	30	$1,566,543	$195,900	CCF22	30	$1,566,543	$62,700	14-11	30	$1,566,543	1.044%	$16,400	30	$1,566,543	$78,400	No	$604,100
15	CC	1002580544	BEDOYA FLOREZ JESUS ANTONIO											X							23030 1	30	$1,320,000	$211,200	EPS005	30	$1,320,000	$165,000	CCF22	0	$0	$0	14-11	30	$1,320,000	0.000%	$0	0	$0	$0	No	$376,200
16	CC	1070751969	BELTRAN DIAZ NANCY YAMILE									X									23030 1	30	$1,605,319	$256,900	EPS005	30	$1,605,319	$200,700	CCF22	30	$1,605,319	$64,300	14-11	30	$1,605,319	1.044%	$16,800	30	$1,605,319	$80,400	No	$619,100
17	CC	1001114491	BENITEZ CARRON LAURA KATHERINE									X									23030 1	30	$1,605,319	$256,900	EPS017	30	$1,605,319	$200,700	CCF22	30	$1,605,319	$64,300	14-11	30	$1,605,319	1.044%	$16,800	30	$1,605,319	$80,400	No	$619,100
18	CC	1072640316	BERNAL ARISTIZABAL JAIME ERNESTO													X					23020 1	1	$108,800	$17,500	EPS008	1	$108,800	$13,600	CCF22	1	$108,800	$4,400	14-11	1	$108,800	0.000%	$0	1	$108,800	$5,500	No	$41,000
19	CC	1072640316	BERNAL ARISTIZABAL JAIME ERNESTO													X					23020 1	1	$108,800	$17,500	EPS008	1	$108,800	$13,600	CCF22	1	$108,800	$4,400	14-11	1	$108,800	0.000%	$0	1	$108,800	$5,500	No	$41,000
20	CC	1072640316	BERNAL ARISTIZABAL JAIME ERNESTO																		23020 1	28	$3,046,400	$487,500	EPS008	28	$3,046,400	$380,800	CCF22	28	$3,046,400	$121,900	14-11	28	$3,046,400	1.044%	$31,900	28	$3,046,400	$152,400	No	$1,174,500
21	CC	1007847292	BLANDON GRISALES YULY BANESA													X					23030 1	7	$350,000	$56,000	EPS017	7	$350,000	$43,800	CCF22	7	$350,000	$14,000	14-11	7	$350,000	0.000%	$0	7	$350,000	$17,500	No	$131,300
22	CC	1007847292	BLANDON GRISALES YULY BANESA									X									23030 1	23	$1,255,319	$200,900	EPS017	23	$1,255,319	$157,000	CCF22	23	$1,255,319	$50,300	14-11	23	$1,255,319	1.044%	$13,200	23	$1,255,319	$62,900	No	$484,300
23	CC	53009724	BOBADILLA JOHANNA ANDREA									X									25-14	30	$1,907,872	$305,300	EPS017	30	$1,907,872	$238,500	CCF22	30	$1,907,872	$76,400	14-11	30	$1,907,872	1.044%	$20,000	30	$1,907,872	$95,500	No	$735,700
24	CC	1072895982	CAGUA BENAVIDES ANGY JHOJANA									X									23030 1	30	$1,907,872	$305,300	EPS017	30	$1,907,872	$238,500	CCF22	30	$1,907,872	$76,400	14-11	30	$1,907,872	1.044%	$20,000	30	$1,907,872	$95,500	No	$735,700
25	CC	1069744487	CARANTON CARANTON JOHN JAIRO									X									23030 1	30	$1,605,319	$256,900	EPS017	30	$1,605,319	$200,700	CCF22	30	$1,605,319	$64,300	14-11	30	$1,605,319	1.044%	$16,800	30	$1,605,319	$80,400	No	$619,100
26	CC	1053821081	CASTAÑO ARISTIZABAL JHON EDISON									X									25-14	30	$1,605,319	$256,900	EPS008	30	$1,605,319	$200,700	CCF22	30	$1,605,319	$64,300	14-11	30	$1,605,319	1.044%	$16,800	30	$1,605,319	$80,400	No	$619,100

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
27	CC	1069739501	CASTELLANOS ORTIZ CARLA PAOLA									X									230301	30	$1,605,319	$256,900	EPS017	30	$1,605,319	$200,700	CCF22	30	$1,605,319	$64,300	14-11	30	$1,605,319	1.044%	$16,800	30	$1,605,319	$80,400	No	$619,100
28	CC	1003558853	CASTELLANOS PRIETO DIANA YISETH									X									230301	30	$1,454,809	$232,800	EPS017	30	$1,454,809	$181,900	CCF22	30	$1,454,809	$58,200	14-11	30	$1,454,809	1.044%	$15,200	30	$1,454,809	$72,800	No	$560,900
29	CC	1069716596	CHAGUALA FONSECA YAHANA VICTORIA									X									230301	30	$1,605,319	$256,900	EPS002	30	$1,605,319	$200,700	CCF22	30	$1,605,319	$64,300	14-11	30	$1,605,319	1.044%	$16,800	30	$1,605,319	$80,400	No	$619,100
30	CC	1013651947	COLLAZOS RAMIREZ MAYRA ALEJANDRA									X									230301	30	$1,605,319	$256,900	EPS017	30	$1,605,319	$200,700	CCF22	30	$1,605,319	$64,300	14-11	30	$1,605,319	1.044%	$16,800	30	$1,605,319	$80,400	No	$619,100
31	CC	1004945566	CORONEL CAÑIZARES YENY PAOLA	X																	230201	30	$1,320,000	$211,200	EPS017	30	$1,320,000	$165,000	CCF22	30	$1,320,000	$52,800	14-11	30	$1,320,000	1.044%	$13,800	30	$1,320,000	$66,000	No	$508,800
32	CC	3130174	CRISTANCHO MORA JUAN FERNANDO									X									230301	30	$1,552,660	$248,500	EPS017	30	$1,552,660	$194,100	CCF22	30	$1,552,660	$62,200	14-11	30	$1,552,660	1.044%	$16,300	30	$1,552,660	$77,700	No	$598,800
33	CC	39610943	CRUZ GUARIN BLANCA LUCY									X									25-14	30	$1,605,319	$256,900	EPS017	30	$1,605,319	$200,700	CCF22	30	$1,605,319	$64,300	14-11	30	$1,605,319	1.044%	$16,800	30	$1,605,319	$80,400	No	$619,100
34	CC	1007782826	CRUZ CANGREJO KARINA YURLEY													X					230301	5	$250,000	$40,000	EPS017	5	$250,000	$31,300	CCF22	5	$250,000	$10,000	14-11	5	$250,000	0.000%	$0	5	$250,000	$12,500	No	$93,800
35	CC	1007782826	CRUZ CANGREJO KARINA YURLEY									X									230301	25	$1,355,319	$216,900	EPS017	25	$1,355,319	$169,500	CCF22	25	$1,355,319	$54,300	14-11	25	$1,355,319	1.044%	$14,200	25	$1,355,319	$67,900	No	$522,800
36	CC	1069734479	DAZA PARRA ANDREA									X									230301	30	$1,387,404	$222,000	EPS017	30	$1,387,404	$173,500	CCF22	30	$1,387,404	$55,500	14-11	30	$1,387,404	1.044%	$14,500	30	$1,387,404	$69,500	No	$535,000
37	CC	35253514	DIAZ SANCHEZ BIBIANA MARCELA									X									230301	30	$1,605,319	$256,900	EPS005	30	$1,605,319	$200,700	CCF22	30	$1,605,319	$64,300	14-11	30	$1,605,319	1.044%	$16,800	30	$1,605,319	$80,400	No	$619,100
38	CC	1003614545	DUQUE BAQUERO NICOL DAYANNA									X									230301	30	$1,907,872	$305,300	EPS017	30	$1,907,872	$238,500	CCF22	30	$1,907,872	$76,400	14-11	30	$1,907,872	1.044%	$20,000	30	$1,907,872	$95,500	No	$735,700
39	CC	51939139	FARIAS GOMEZ JENNY																		25-14	30	$3,264,000	$522,300	EPS008	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
40	CC	1072896162	FLOREZ SECHAGUA RUTH BRIGITTE									X									230301	30	$1,605,319	$256,900	EPS017	30	$1,605,319	$200,700	CCF22	30	$1,605,319	$64,300	14-11	30	$1,605,319	1.044%	$16,800	30	$1,605,319	$80,400	No	$619,100
41	CC	1069752736	FRANCO PARRA INGRID JOHANA																		230301	30	$1,533,000	$245,300	EPS017	30	$1,533,000	$191,700	CCF22	30	$1,533,000	$61,400	14-11	30	$1,533,000	1.044%	$16,100	30	$1,533,000	$76,700	No	$591,200
42	CC	1072492450	GALEANO GUTIERREZ LAURA VALENTINA									X									230301	30	$1,552,660	$248,500	EPS017	30	$1,552,660	$194,100	CCF22	30	$1,552,660	$62,200	14-11	30	$1,552,660	1.044%	$16,300	30	$1,552,660	$77,700	No	$598,800
43	CC	1069762082	GALINDO NARIÑO INGRID XIOMARA									X									230301	30	$2,140,532	$342,500	EPS017	30	$2,140,532	$267,600	CCF22	30	$2,140,532	$85,700	14-11	30	$2,140,532	1.044%	$22,400	30	$2,140,532	$107,200	No	$825,400
44	CC	39623438	GARCIA PULIDO ADRIANA																		25-14	30	$3,264,000	$522,300	EPS017	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
45	CC	1069737883	GARCIA PIÑEROS ELIANA MARCELA									X									230301	30	$1,605,319	$256,900	EPS017	30	$1,605,319	$200,700	CCF22	30	$1,605,319	$64,300	14-11	30	$1,605,319	1.044%	$16,800	30	$1,605,319	$80,400	No	$619,100
46	CC	1072896644	GARCIA VILLALOBOS ERIKA ZULENY									X									25-14	30	$1,605,319	$256,900	EPS017	30	$1,605,319	$200,700	CCF22	30	$1,605,319	$64,300	14-11	30	$1,605,319	1.044%	$16,800	30	$1,605,319	$80,400	No	$619,100
47	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	0.000%	$0	0	$0	$0	No	$391,900
48	CC	1019138280	GOMEZ BLANCO ANYI PAOLA													X					25-14	3	$326,400	$52,300	EPS005	3	$326,400	$40,800	CCF22	3	$326,400	$13,100	14-11	3	$326,400	0.000%	$0	3	$326,400	$16,400	No	$122,600
49	CC	1019138280	GOMEZ BLANCO ANYI PAOLA																		25-14	27	$2,937,600	$470,100	EPS005	27	$2,937,600	$367,200	CCF22	27	$2,937,600	$117,600	14-11	27	$2,937,600	1.044%	$30,700	27	$2,937,600	$147,000	No	$1,132,600
50	CC	1072895389	GOMEZ CASALLAS JULIAN ANDRES									X									230301	30	$1,605,319	$256,900	EPS005	30	$1,605,319	$200,700	CCF22	30	$1,605,319	$64,300	14-11	30	$1,605,319	1.044%	$16,800	30	$1,605,319	$80,400	No	$619,100
51	CC	1069741329	GONZALEZ MUÑOZ DEYSI MAYERLY									X									230301	30	$1,605,319	$256,900	EPS005	30	$1,605,319	$200,700	CCF22	30	$1,605,319	$64,300	14-11	30	$1,605,319	1.044%	$16,800	30	$1,605,319	$80,400	No	$619,100
52	CC	1003515810	GONZALEZ CUBILLOS MICHAEL STEVEN									X									230301	30	$1,901,170	$304,200	EPS017	30	$1,901,170	$237,700	CCF22	30	$1,901,170	$76,100	14-11	30	$1,901,170	1.044%	$19,900	30	$1,901,170	$95,200	No	$733,100
53	CC	39628097	GUEVARA GOMEZ ANA LIGIA																		25-14	30	$3,264,000	$522,300	EPS017	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
54	CC	1007782951	GUTIERREZ MONTEJO JINETH MARYORY													X					25-14	4	$200,000	$32,000	EPS017	4	$200,000	$25,000	CCF22	4	$200,000	$8,000	14-11	4	$200,000	0.000%	$0	4	$200,000	$10,000	No	$75,000
55	CC	1007782951	GUTIERREZ MONTEJO JINETH MARYORY									X									25-14	26	$1,405,319	$224,900	EPS017	26	$1,405,319	$175,700	CCF22	26	$1,405,319	$56,300	14-11	26	$1,405,319	1.044%	$14,700	26	$1,405,319	$70,400	No	$542,000
56	CC	39623961	GUZMAN CULMA FLOR ELVIRA																		230301	30	$1,320,000	$211,200	EPS017	30	$1,320,000	$165,000	CCF22	30	$1,320,000	$52,800	14-11	30	$1,320,000	1.044%	$13,800	30	$1,320,000	$66,000	No	$508,800
57	CC	1071550210	HERNANDEZ RODRIGUEZ HECTOR ELIAS									X									230301	30	$1,605,319	$256,900	EPS017	30	$1,605,319	$200,700	CCF22	30	$1,605,319	$64,300	14-11	30	$1,605,319	1.044%	$16,800	30	$1,605,319	$80,400	No	$619,100
58	CC	80249096	IBARRA PACHON JAKSON JULIAN																		230301	30	$1,533,000	$245,300	EPS008	30	$1,533,000	$191,700	CCF22	30	$1,533,000	$61,400	14-11	30	$1,533,000	1.044%	$16,100	30	$1,533,000	$76,700	No	$591,200
59	CC	1072895460	JIMENEZ MOLINA HECTOR GERARDO									X									230301	30	$1,387,404	$222,000	EPS017	30	$1,387,404	$173,500	CCF22	30	$1,387,404	$55,500	14-11	30	$1,387,404	1.044%	$14,500	30	$1,387,404	$69,500	No	$535,000

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
60	CC	39616603	LOPEZ ALARCON LUZ MELIDA																		25-14	30	$3,264,000	$522,300	EPS017	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
61	CC	1072896567	MACIAS PENAGOS KEVIN SANTIAGO											X							230301	3	$132,000	$21,200	EPS017	3	$132,000	$16,500	CCF22	0	$0	$0	14-11	3	$132,000	0.000%	$0	0	$0	$0	No	$37,700
62	CC	1072896567	MACIAS PENAGOS KEVIN SANTIAGO		X							X									230301	23	$1,045,702	$167,400	EPS017	23	$1,045,702	$130,800	CCF22	23	$1,045,702	$41,900	14-11	23	$1,045,702	1.044%	$11,000	23	$1,045,702	$52,400	No	$403,500
63	CC	52368625	MEDINA AREVALO ZULMA JOHANNA													X					25-14	10	$1,088,000	$174,100	EPS008	10	$1,088,000	$136,000	CCF22	10	$1,088,000	$43,600	14-11	10	$1,088,000	0.000%	$0	10	$1,088,000	$54,500	No	$408,200
64	CC	52368625	MEDINA AREVALO ZULMA JOHANNA																		25-14	20	$2,176,000	$348,200	EPS008	20	$2,176,000	$272,000	CCF22	20	$2,176,000	$87,100	14-11	20	$2,176,000	1.044%	$22,800	20	$2,176,000	$108,900	No	$839,000
65	CC	1069756423	MENDEZ RUEDA LESDY TATIANA									X									25-14	30	$1,605,319	$256,900	EPS005	30	$1,605,319	$200,700	CCF22	30	$1,605,319	$64,300	14-11	30	$1,605,319	1.044%	$16,800	30	$1,605,319	$80,400	No	$619,100
66	CC	1069752526	MONTENEGRO MORALES DAMARIS		X							X									25-14	30	$1,421,106	$227,400	EPS017	30	$1,421,106	$177,700	CCF22	30	$1,421,106	$56,900	14-11	30	$1,421,106	1.044%	$14,900	30	$1,421,106	$71,200	No	$548,100
67	CC	20824545	MORALES MORA DOLLY YAMILE									X									230301	30	$1,387,404	$222,000	EPS005	30	$1,387,404	$173,500	CCF22	30	$1,387,404	$55,500	14-11	30	$1,387,404	1.044%	$14,500	30	$1,387,404	$69,500	No	$535,000
68	CC	39621215	MORALES BENAVIDES FLOR YANETH																		25-14	30	$1,533,000	$245,300	EPS017	30	$1,533,000	$191,700	CCF22	30	$1,533,000	$61,400	14-11	30	$1,533,000	1.044%	$16,100	30	$1,533,000	$76,700	No	$591,200
69	CC	1106898888	MORENO CENTENO ANGY ESTEFANY											X							230301	3	$150,000	$24,000	EPS017	3	$150,000	$18,800	CCF22	0	$0	$0	14-11	3	$150,000	0.000%	$0	0	$0	$0	No	$42,800
70	CC	1106898888	MORENO CENTENO ANGY ESTEFANY									X									230301	27	$1,455,319	$232,900	EPS017	27	$1,455,319	$182,000	CCF22	27	$1,455,319	$58,300	14-11	27	$1,455,319	1.044%	$15,200	27	$1,455,319	$72,900	No	$561,300
71	CC	1072896736	MORENO GARCIA JEFERSON ANDREY																		230301	30	$1,320,000	$211,200	EPS017	30	$1,320,000	$165,000	CCF22	30	$1,320,000	$52,800	14-11	30	$1,320,000	1.044%	$13,800	30	$1,320,000	$66,000	No	$508,800
72	CC	1069756938	MUÑOZ SAMBONI SANDRA LILIANA																		230301	30	$1,500,000	$240,000	EPS017	30	$1,500,000	$187,500	CCF22	30	$1,500,000	$60,000	14-11	30	$1,500,000	1.044%	$15,700	30	$1,500,000	$75,000	No	$578,200
73	CC	20823619	NIAMPIRA MUÑOZ MARTHA									X									25-14	30	$1,605,319	$256,900	EPS008	30	$1,605,319	$200,700	CCF22	30	$1,605,319	$64,300	14-11	30	$1,605,319	1.044%	$16,800	30	$1,605,319	$80,400	No	$619,100
74	CC	1069746830	NIETO HEIDY ROCIO	X								X									25-14	30	$1,387,404	$222,000	EPS005	30	$1,387,404	$173,500	CCF22	30	$1,387,404	$55,500	14-11	30	$1,387,404	1.044%	$14,500	30	$1,387,404	$69,500	No	$535,000
75	CC	20390748	NOVOA AGUDELO JENNY STELLA																		25-14	30	$3,264,000	$522,300	EPS005	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
76	CC	1020730307	NUÑEZ TORRES BLANCA NELLY													X					230301	2	$217,600	$34,900	EPS005	2	$217,600	$27,200	CCF22	2	$217,600	$8,800	14-11	2	$217,600	0.000%	$0	2	$217,600	$11,000	No	$81,900
77	CC	1020730307	NUÑEZ TORRES BLANCA NELLY																		230301	28	$3,046,400	$487,500	EPS005	28	$3,046,400	$380,800	CCF22	28	$3,046,400	$121,900	14-11	28	$3,046,400	1.044%	$31,900	28	$3,046,400	$152,400	No	$1,174,500
78	CC	1003519635	ORJUELA GOMEZ DEISY LORENA									X									230201	30	$1,605,319	$256,900	EPS017	30	$1,605,319	$200,700	CCF22	30	$1,605,319	$64,300	14-11	30	$1,605,319	1.044%	$16,800	30	$1,605,319	$80,400	No	$619,100
79	CC	1115863056	ORTIZ ANZUETA YEFERSON FERNANDO																		230301	30	$3,264,000	$522,300	EPS017	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
80	CC	39621902	PAEZ GUEVARA JANETH PATRICIA									X									25-14	30	$3,639,013	$582,300	EPS005	30	$3,639,013	$454,900	CCF22	30	$3,639,013	$145,600	14-11	30	$3,639,013	1.044%	$38,000	30	$3,639,013	$182,000	No	$1,402,800
81	CC	1069739727	PATIÑO RODRIGUEZ ERIKA YULIE																		230301	30	$3,264,000	$522,300	EPS005	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
82	CC	1072896374	PEDRAZA PARRA ANGIE KATHERINE									X									230301	30	$1,454,809	$232,800	EPS017	30	$1,454,809	$181,900	CCF22	30	$1,454,809	$58,200	14-11	30	$1,454,809	1.044%	$15,200	30	$1,454,809	$72,800	No	$560,900
83	CC	3129106	PENAGOS TORRES JOSE HIDALGO									X									230301	30	$1,387,404	$222,000	EPS002	30	$1,387,404	$173,500	CCF22	30	$1,387,404	$55,500	14-11	30	$1,387,404	1.044%	$14,500	30	$1,387,404	$69,500	No	$535,000
84	CC	1003516420	PEREZ LOPEZ INGRID CATALINA									X									25-14	30	$1,605,319	$256,900	EPS002	30	$1,605,319	$200,700	CCF22	30	$1,605,319	$64,300	14-11	30	$1,605,319	1.044%	$16,800	30	$1,605,319	$80,400	No	$619,100
85	CC	39621037	PINZON PINZON SANDRA MARGARITA																		25-14	30	$3,264,000	$522,300	EPS008	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
86	CC	1069761689	PISCO CANTOR YISELA ROXANA													X					230301	7	$350,000	$56,000	EPS017	7	$350,000	$43,800	CCF22	7	$350,000	$14,000	14-11	7	$350,000	0.000%	$0	7	$350,000	$17,500	No	$131,300
87	CC	1069761689	PISCO CANTOR YISELA ROXANA																		230301	23	$1,150,000	$184,000	EPS017	23	$1,150,000	$143,800	CCF22	23	$1,150,000	$46,000	14-11	23	$1,150,000	1.044%	$12,100	23	$1,150,000	$57,500	No	$443,400
88	CC	1071548342	PRIETO CUCAITA DANIEL FRANCISCO													X					230301	2	$100,000	$16,000	EPS017	2	$100,000	$12,500	CCF22	2	$100,000	$4,000	14-11	2	$100,000	0.000%	$0	2	$100,000	$5,000	No	$37,500
89	CC	1071548342	PRIETO CUCAITA DANIEL FRANCISCO									X									230301	28	$1,452,660	$232,500	EPS017	28	$1,452,660	$181,600	CCF22	28	$1,452,660	$58,200	14-11	28	$1,452,660	1.044%	$15,200	28	$1,452,660	$72,700	No	$560,200
90	CC	1069745726	PRIETO CRUZ JOSE DANIEL									X									230301	30	$1,522,213	$243,600	EPS041	30	$1,522,213	$190,300	CCF22	30	$1,522,213	$60,900	14-11	30	$1,522,213	1.044%	$15,900	30	$1,522,213	$76,200	No	$586,900
91	CC	39622827	QUIJANO ROMERO MIREYA									X									230301	30	$1,552,660	$248,500	EPS017	30	$1,552,660	$194,100	CCF22	30	$1,552,660	$62,200	14-11	30	$1,552,660	1.044%	$16,300	30	$1,552,660	$77,700	No	$598,800
92	CC	1003520168	RAMIREZ BELLO LINA DANIELA									X									230301	30	$1,605,319	$256,900	EPS005	30	$1,605,319	$200,700	CCF22	30	$1,605,319	$64,300	14-11	30	$1,605,319	1.044%	$16,800	30	$1,605,319	$80,400	No	$619,100
93	CC	1095934558	RAMIREZ PEREZ MARIA FERNANDA																		230301	30	$3,264,000	$522,300	EPS005	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
94	CC	1069752450	RIOS GARZON JAVIER ALEJANDRO									X									230301	30	$3,805,532	$608,900	EPS017	30	$3,805,532	$475,700	CCF22	30	$3,805,532	$152,300	14-11	30	$3,805,532	1.044%	$39,800	30	$3,805,532	$190,400	No	$1,467,100

| | | |

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				103	$30,946,100	$0	$0	$30,946,100
COLFONDOS	231001	800,227,940	6	1	$248,500	$0	$0	$248,500
COLPENSIONES	25-14	900,336,004	7	29	$10,055,200	$0	$0	$10,055,200
PORVENIR	230301	800,224,808	8	69	$19,394,900	$0	$0	$19,394,900
PROTECCION	230201	800,229,739	0	4	$1,247,500	$0	$0	$1,247,500
ARL (ADMINISTRADORAS: 1)				103	$1,923,100	$0	$0	$1,923,100
ARL SURA	14-11	890,903,790	5	103	$1,923,100	$0	$0	$1,923,100
CCF (ADMINISTRADORAS: 1)				103	$7,617,300	$0	$0	$7,617,300
COLSUBSIDIO	CCF22	860,007,336	1	103	$7,617,300	$0	$0	$7,617,300
EPS (ADMINISTRADORAS: 6)				103	$24,177,000	$0	$0	$24,177,000
COMPENSAR	EPS008	860,066,942	7	8	$2,425,800	$0	$0	$2,425,800
FAMISANAR	EPS017	830,003,564	7	65	$14,181,800	$0	$0	$14,181,800
NUEVA E.P.S.	EPS037	900,156,264	2	4	$848,000	$0	$0	$848,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$363,800	$0	$0	$363,800
SALUD TOTAL	EPS002	800,130,907	4	3	$574,900	$0	$0	$574,900
SANITAS	EPS005	800,251,440	6	21	$5,782,700	$0	$0	$5,782,700
ICBF (ADMINISTRADORAS: 1)				103	$5,712,600	$0	$0	$5,712,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	103	$5,712,600	$0	$0	$5,712,600
SENA (ADMINISTRADORAS: 1)				103	$3,811,700	$0	$0	$3,811,700
SENA	PASENA	899,999,034	1	103	$3,811,700	$0	$0	$3,811,700
TOTAL				**103**	**$74,187,800**	**$0**	**$0**	**$74,187,800**

aportes en línea

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
2024-02	2024-03	486742305	9463746070	E	2024-03-01																	

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	30	16%	$3,527,000	$564,400
ARL	ARL SURA	30	1.044%	$3,527,000	$36,900
CCF	COLSUBSIDIO	30	4%	$3,527,000	$141,100
EPS	NUEVA E.P.S.	30	12.5%	$3,527,000	$440,900
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$3,527,000	$105,900
PARAFISCALES	SENA	30	2%	$3,527,000	$70,600

Este certificado se expide el día 2024-03-01 a las 04:57.

PLANILLA PAGADA

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
2024-02	2024-03	486742305	9463746070	E	2024-03-01																	

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	30	16%	$3,264,000	$522,300
ARL	ARL SURA	30	1.044%	$3,264,000	$34,100
CCF	COLSUBSIDIO	30	4%	$3,264,000	$130,600
EPS	SALUD TOTAL	30	12.5%	$3,264,000	$408,000
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$3,264,000	$98,000
PARAFISCALES	SENA	30	2%	$3,264,000	$65,300

Este certificado se expide el día 2024-03-01 a las 04:57.

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
2024-02	2024-03	486742305	9463746070	E	2024-03-01									X								

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	30	16%	$1,650,421	$264,100
ARL	ARL SURA	30	1.044%	$1,650,421	$17,300
CCF	COLSUBSIDIO	30	4%	$1,650,421	$66,100
EPS	COMPENSAR	30	12.5%	$1,650,421	$206,400
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,650,421	$49,600
PARAFISCALES	SENA	30	2%	$1,650,421	$33,100

Este certificado se expide el día 2024-03-01 a las 04:58.

Certificado de Aportes

Se certifica que MONICA ISABEL OCHOA VIDALES identificado(a) con CC 43365798 realizó los siguientes aportes al Sistema de Seguridad Social:

INSTITUTO DE HERMANAS FRANCISCANAS DE SANTA CLARA NI 890982597

Periodo		Clave		Planilla		Novedades															
Pensión	Salud	Pago	Planilla	Tipo	Fecha Pago	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip
2024-02	2024-03	486742305	9463746070	E	2024-03-01									X								

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	30	16%	$1,650,421	$264,100
ARL	ARL SURA	30	1.044%	$1,650,421	$17,300
CCF	COLSUBSIDIO	30	4%	$1,650,421	$66,100
EPS	FAMISANAR	30	12.5%	$1,650,421	$206,400
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,650,421	$49,600
PARAFISCALES	SENA	30	2%	$1,650,421	$33,100

Este certificado se expide el día 2024-03-01 a las 04:58.

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
2024-02	2024-03	486742305	9463746070	E	2024-03-01									X								

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	30	16%	$1,650,421	$264,100
ARL	ARL SURA	30	1.044%	$1,650,421	$17,300
CCF	COLSUBSIDIO	30	4%	$1,650,421	$66,100
EPS	NUEVA E.P.S.	30	12.5%	$1,650,421	$206,400
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,650,421	$49,600
PARAFISCALES	SENA	30	2%	$1,650,421	$33,100

Este certificado se expide el día 2024-03-01 a las 04:59.

aportes en línea

Certificado de Aportes

DETALLE DE EJECUCION FEB 1-29

APORTE SDIS 4 DIAS: $66.987

Se certifica que LUZ MARIA FRANCO GUTIERREZ identificado(a) con CC 21395878 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
2024-02	2024-03	486742305	9463746070	E	2024-03-01							X										

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	30	16%	$1,302,667	$208,500
ARL	ARL SURA	30	1.044%	$1,302,667	$13,600
CCF	COLSUBSIDIO	30	4%	$1,302,667	$52,200
EPS	SANITAS	30	12.5%	$1,302,667	$162,900
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,302,667	$39,100
PARAFISCALES	SENA	30	2%	$1,302,667	$26,100

Este certificado se expide el día 2024-03-01 a las 05:00.

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
2024-02	2024-03	486742305	9463746070	E	2024-03-01									X								

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
ARL	ARL SURA	30	1.044%	$1,421,106	$14,900
CCF	COLSUBSIDIO	30	4%	$1,421,106	$56,900
EPS	SALUD TOTAL	30	12.5%	$1,421,106	$177,700
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,421,106	$42,700
PARAFISCALES	SENA	30	2%	$1,421,106	$28,500

Este certificado se expide el día 2024-03-01 a las 05:00.

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
2024-02	2024-03	486742305	9463746070	E	2024-03-01									X								

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	PORVENIR	30	16%	$1,421,106	$227,400
ARL	ARL SURA	30	1.044%	$1,421,106	$14,900
CCF	COLSUBSIDIO	30	4%	$1,421,106	$56,900
EPS	NUEVA E.P.S.	30	12.5%	$1,421,106	$177,700
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,421,106	$42,700
PARAFISCALES	SENA	30	2%	$1,421,106	$28,500

Este certificado se expide el día 2024-03-01 a las 05:01.

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
2024-02	2024-02	487086877	9463199194	I	2024/03/06	2024/03/01	BANCO AV VILLAS		$176,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	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	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$13,600	0	$0	$0	No	$176,100
Total	**Afiliados(1)**																						$0	$0			$1,300,000	$162,500			$0	$0			$1,300,000	$13,600		$0	$0		$176,100

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
2024-02	2024-02	487086877	9463199194	I	2024/03/06	2024/03/01	BANCO AV VILLAS		$176,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
ARL (ADMINISTRADORAS: 1)				1	$13,600	$0	$13,600
ARL SURA	14-11	890,903,790	5	1	$13,600	$0	$13,600
EPS (ADMINISTRADORAS: 1)				1	$162,500	$0	$162,500
FAMISANAR	EPS017	830,003,564	7	1	$162,500	$0	$162,500
TOTAL				1	$176,100	$0	$176,100