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
2023-11	2023-12	311064051	9459617337	E	2023/12/26	2023/12/01	BANCO AV VILLAS	0	$67,923,700

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	52270932	ACOSTA JIMENEZ PAOLA													X					230301	3	$298,701	$47,800	EPS005	3	$298,701	$37,400	CCF22	3	$298,701	$12,000	14-11	3	$298,701	0.000%	$0	3	$298,701	$15,000	No	$112,200
2	CC	52270932	ACOSTA JIMENEZ PAOLA																		230301	27	$2,688,300	$430,200	EPS005	27	$2,688,300	$336,100	CCF22	27	$2,688,300	$107,600	14-11	27	$2,688,300	1.044%	$28,100	27	$2,688,300	$134,500	No	$1,036,500
3	CC	1069738407	AGUDELO ENCISO ANGIE AURORA													X					230301	2	$93,534	$15,000	EPS017	2	$93,534	$11,700	CCF22	2	$93,534	$3,800	14-11	2	$93,534	0.000%	$0	2	$93,534	$4,800	No	$35,300
4	CC	1069738407	AGUDELO ENCISO ANGIE AURORA																		230301	28	$1,309,467	$209,600	EPS017	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
5	CC	2965352	AGUILERA MORENO PEDRO EDUARDO									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
6	CC	1003519028	ARIAS GARCIA ROBERT SANTIAGO	X								X									25-14	29	$1,487,146	$238,000	EPS017	29	$1,487,146	$185,900	CCF22	29	$1,487,146	$59,500	14-11	29	$1,487,146	1.044%	$15,600	29	$1,487,146	$74,500	No	$573,500
7	CC	4483879	ARISTIZABAL OSPINA HECTOR JOEL									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
8	CC	1070608123	ARIZA LOPEZ ANDRES FELIPE													X					230301	7	$327,367	$52,400	EPS005	7	$327,367	$41,000	CCF22	7	$327,367	$13,100	14-11	7	$327,367	0.000%	$0	7	$327,367	$16,500	No	$123,000
9	CC	1070608123	ARIZA LOPEZ ANDRES FELIPE																		230301	23	$1,075,634	$172,200	EPS005	23	$1,075,634	$134,500	CCF22	23	$1,075,634	$43,100	14-11	23	$1,075,634	1.044%	$11,300	23	$1,075,634	$53,900	No	$415,000
10	CC	1022401954	BALLEN SANCHEZ JESSIKA NATHALIA													X					230201	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
11	CC	1022401954	BALLEN SANCHEZ JESSIKA NATHALIA																		230201	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
12	CC	35254441	BAQUERO CORTES LUZ INGRID									X									230301	30	$1,532,979	$245,300	EPS017	30	$1,532,979	$191,700	CCF22	30	$1,532,979	$61,400	14-11	30	$1,532,979	1.044%	$16,100	30	$1,532,979	$76,700	No	$591,200
13	CC	1069765978	BARAJAS CRUZ YEIMY VANESA									X									25-14	30	$1,802,859	$288,500	EPS017	30	$1,802,859	$225,400	CCF22	30	$1,802,859	$72,200	14-11	30	$1,802,859	1.044%	$18,900	30	$1,802,859	$90,200	No	$695,200
14	CC	1069753302	BARRERA BENITEZ MARIA ALEJANDRA									X									230301	30	$1,532,979	$245,300	EPS017	30	$1,532,979	$191,700	CCF22	30	$1,532,979	$61,400	14-11	30	$1,532,979	1.044%	$16,100	30	$1,532,979	$76,700	No	$591,200
15	CC	1002580544	BEDOYA FLOREZ JESUS ANTONIO																		230301	2	$80,334	$12,900	EPS005	2	$80,334	$10,100	CCF22	2	$80,334	$3,300	14-11	2	$80,334	1.044%	$900	2	$80,334	$4,200	No	$31,400
16	CC	1002580544	BEDOYA FLOREZ JESUS ANTONIO											X							230301	5	$200,833	$32,200	EPS005	5	$200,833	$25,200	CCF22	0	$0	$0	14-11	5	$200,833	0.000%	$0	0	$0	$0	No	$57,400
17	CC	1002580544	BEDOYA FLOREZ JESUS ANTONIO											X							230301	23	$923,834	$147,900	EPS005	23	$923,834	$115,500	CCF22	0	$0	$0	14-11	23	$923,834	0.000%	$0	0	$0	$0	No	$263,400
18	CC	1070751969	BELTRAN DIAZ NANCY YAMILE											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
19	CC	1070751969	BELTRAN DIAZ NANCY YAMILE									X									230301	29	$1,708,316	$273,400	EPS005	29	$1,708,316	$213,600	CCF22	29	$1,708,316	$68,400	14-11	29	$1,708,316	1.044%	$17,900	29	$1,708,316	$85,500	No	$658,800
20	CC	1070753406	BELTRAN DIAZ YUDY ANDREA									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	1.044%	$13,600	30	$1,297,298	$65,000	No	$500,300
21	CC	1001114491	BENITEZ CARRON LAURA KATHERINE									X									230301	30	$1,532,979	$245,300	EPS017	30	$1,532,979	$191,700	CCF22	30	$1,532,979	$61,400	14-11	30	$1,532,979	1.044%	$16,100	30	$1,532,979	$76,700	No	$591,200
22	CC	1072640316	BERNAL ARISTIZABAL JAIME ERNESTO																		230201	30	$2,987,000	$478,000	EPS008	30	$2,987,000	$373,400	CCF22	30	$2,987,000	$119,500	14-11	30	$2,987,000	1.044%	$31,200	30	$2,987,000	$149,500	No	$1,151,600
23	CC	1007782728	BERNAL JOSE SEBASTIAN									X									230301	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
24	CC	1007847292	BLANDON GRISALES YULY BANESA									X									230301	30	$1,532,979	$245,300	EPS017	30	$1,532,979	$191,700	CCF22	30	$1,532,979	$61,400	14-11	30	$1,532,979	1.044%	$16,100	30	$1,532,979	$76,700	No	$591,200
25	CC	53009724	BOBADILLA JOHANNA ANDREA									X									25-14	30	$1,532,979	$245,300	EPS017	30	$1,532,979	$191,700	CCF22	30	$1,532,979	$61,400	14-11	30	$1,532,979	1.044%	$16,100	30	$1,532,979	$76,700	No	$591,200
26	CC	1072895982	CAGUA BENAVIDES ANGY JHOJANA									X									230301	30	$1,532,979	$245,300	EPS017	30	$1,532,979	$191,700	CCF22	30	$1,532,979	$61,400	14-11	30	$1,532,979	1.044%	$16,100	30	$1,532,979	$76,700	No	$591,200
27	CC	1053821081	CASTAÑO ARISTIZABAL JHON EDISON									X									25-14	30	$1,532,979	$245,300	EPS008	30	$1,532,979	$191,700	CCF22	30	$1,532,979	$61,400	14-11	30	$1,532,979	1.044%	$16,100	30	$1,532,979	$76,700	No	$591,200
28	CC	1069739501	CASTELLANOS ORTIZ CARLA PAOLA									X									230301	30	$1,532,979	$245,300	EPS017	30	$1,532,979	$191,700	CCF22	30	$1,532,979	$61,400	14-11	30	$1,532,979	1.044%	$16,100	30	$1,532,979	$76,700	No	$591,200

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
29	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	1.044%	$14,200	30	$1,358,830	$68,000	No	$524,000
30	CC	1069716596	CHAGUALA FONSECA YAHANA VICTORIA									X									230301	30	$1,532,979	$245,300	EPS041	30	$1,532,979	$191,700	CCF22	30	$1,532,979	$61,400	14-11	30	$1,532,979	1.044%	$16,100	30	$1,532,979	$76,700	No	$591,200
31	CC	1003517746	CHUQUEN MAYORGA JUANA VALENTINA									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	1.044%	$13,300	30	$1,266,532	$63,400	No	$488,500
32	CC	1013651947	COLLAZOS RAMIREZ MAYRA ALEJANDRA									X									230301	30	$1,532,979	$245,300	EPS017	30	$1,532,979	$191,700	CCF22	30	$1,532,979	$61,400	14-11	30	$1,532,979	1.044%	$16,100	30	$1,532,979	$76,700	No	$591,200
33	CC	3130174	CRISTANCHO MORA JUAN FERNANDO									X									230301	30	$1,467,154	$234,800	EPS017	30	$1,467,154	$183,400	CCF22	30	$1,467,154	$58,700	14-11	30	$1,467,154	1.044%	$15,400	30	$1,467,154	$73,500	No	$565,800
34	CC	39610943	CRUZ GUARIN BLANCA LUCY									X									25-14	30	$1,532,979	$245,300	EPS017	30	$1,532,979	$191,700	CCF22	30	$1,532,979	$61,400	14-11	30	$1,532,979	1.044%	$16,100	30	$1,532,979	$76,700	No	$591,200
35	CC	1007782826	CRUZ CANGREJO KARINA YURLEY									X									230301	30	$1,809,880	$289,600	EPS017	30	$1,809,880	$226,300	CCF22	30	$1,809,880	$72,400	14-11	30	$1,809,880	1.044%	$18,900	30	$1,809,880	$90,500	No	$697,700
36	CC	35253514	DIAZ SANCHEZ BIBIANA MARCELA									X									230301	30	$1,809,880	$289,600	EPS005	30	$1,809,880	$226,300	CCF22	30	$1,809,880	$72,400	14-11	30	$1,809,880	1.044%	$18,900	30	$1,809,880	$90,500	No	$697,700
37	CC	1069730103	DIAZ GUTIERREZ DIANA ALEXANDRA									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	1.044%	$13,600	30	$1,297,298	$65,000	No	$500,300
38	CC	1003614545	DUQUE BAQUERO NICOL DAYANNA													X					230301	15	$687,500	$110,000	EPS017	15	$687,500	$86,000	CCF22	15	$687,500	$27,500	14-11	15	$687,500	0.000%	$0	15	$687,500	$34,500	No	$258,000
39	CC	1003614545	DUQUE BAQUERO NICOL DAYANNA																		230301	15	$687,500	$110,000	EPS017	15	$687,500	$86,000	CCF22	15	$687,500	$27,500	14-11	15	$687,500	1.044%	$7,200	15	$687,500	$34,500	No	$265,200
40	CC	1000019592	FAJARDO NIÑO DIANA CAMILA									X									25-14	30	$1,802,859	$288,500	EPS017	30	$1,802,859	$225,400	CCF22	30	$1,802,859	$72,200	14-11	30	$1,802,859	1.044%	$18,900	30	$1,802,859	$90,200	No	$695,200
41	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
42	CC	1072896162	FLOREZ SECHAGUA RUTH BRIGITTE									X									230301	30	$1,532,979	$245,300	EPS017	30	$1,532,979	$191,700	CCF22	30	$1,532,979	$61,400	14-11	30	$1,532,979	1.044%	$16,100	30	$1,532,979	$76,700	No	$591,200
43	CC	1069752736	FRANCO PARRA INGRID JOHANA													X					230301	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
44	CC	1069752736	FRANCO PARRA INGRID JOHANA																		230301	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
45	CC	1072492450	GALEANO GUTIERREZ LAURA VALENTINA									X									230301	30	$1,532,979	$245,300	EPS017	30	$1,532,979	$191,700	CCF22	30	$1,532,979	$61,400	14-11	30	$1,532,979	1.044%	$16,100	30	$1,532,979	$76,700	No	$591,200
46	CC	1069762082	GALINDO NARIÑO INGRID XIOMARA									X									230301	30	$1,427,660	$228,500	EPS017	30	$1,427,660	$178,500	CCF22	30	$1,427,660	$57,200	14-11	30	$1,427,660	1.044%	$15,000	30	$1,427,660	$71,500	No	$550,700
47	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
48	CC	1069737883	GARCIA PIÑEROS ELIANA MARCELA									X									230301	12	$602,660	$96,500	EPS017	12	$602,660	$75,400	CCF22	12	$602,660	$24,200	14-11	12	$602,660	1.044%	$6,300	12	$602,660	$30,200	No	$232,600
49	CC	1069737883	GARCIA PIÑEROS ELIANA MARCELA											X							230301	18	$825,001	$132,100	EPS017	18	$825,001	$103,200	CCF22	0	$0	$0	14-11	18	$825,001	0.000%	$0	0	$0	$0	No	$235,300
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	0.000%	$0	0	$0	$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	1.044%	$31,200	30	$2,987,000	$149,500	No	$1,151,600
52	CC	1072895389	GOMEZ CASALLAS JULIAN ANDRES									X									230301	30	$1,497,872	$239,700	EPS005	30	$1,497,872	$187,300	CCF22	30	$1,497,872	$60,000	14-11	30	$1,497,872	1.044%	$15,700	30	$1,497,872	$75,000	No	$577,700
53	CC	1069741329	GONZALEZ MUÑOZ DEYSI MAYERLY									X									230301	30	$1,532,979	$245,300	EPS005	30	$1,532,979	$191,700	CCF22	30	$1,532,979	$61,400	14-11	30	$1,532,979	1.044%	$16,100	30	$1,532,979	$76,700	No	$591,200
54	CC	1003515810	GONZALEZ CUBILLOS MICHAEL STEVEN									X									230301	30	$1,532,979	$245,300	EPS017	30	$1,532,979	$191,700	CCF22	30	$1,532,979	$61,400	14-11	30	$1,532,979	1.044%	$16,100	30	$1,532,979	$76,700	No	$591,200
55	CC	39628097	GUEVARA GOMEZ ANA LIGIA									X									25-14	30	$3,101,396	$496,300	EPS017	30	$3,101,396	$387,700	CCF22	30	$3,101,396	$124,100	14-11	30	$3,101,396	1.044%	$32,400	30	$3,101,396	$155,200	No	$1,195,700
56	CC	1007782951	GUTIERREZ MONTEJO JINETH MARYORY									X									25-14	30	$1,532,979	$245,300	EPS017	30	$1,532,979	$191,700	CCF22	30	$1,532,979	$61,400	14-11	30	$1,532,979	1.044%	$16,100	30	$1,532,979	$76,700	No	$591,200
57	CC	39623961	GUZMAN CULMA FLOR ELVIRA									X									230301	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
58	CC	1071550210	HERNANDEZ RODRIGUEZ HECTOR ELIAS									X									230301	30	$1,532,979	$245,300	EPS017	30	$1,532,979	$191,700	CCF22	30	$1,532,979	$61,400	14-11	30	$1,532,979	1.044%	$16,100	30	$1,532,979	$76,700	No	$591,200
59	CC	1121934630	HIGUERA BENAVIDES YEICMI CAROLINA									X									230301	30	$1,532,979	$245,300	EPS017	30	$1,532,979	$191,700	CCF22	30	$1,532,979	$61,400	14-11	30	$1,532,979	1.044%	$16,100	30	$1,532,979	$76,700	No	$591,200
60	CC	80249096	IBARRA PACHON JAKSON JULIAN																		230301	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
61	CC	1072895460	JIMENEZ MOLINA HECTOR GERARDO													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
62	CC	1072895460	JIMENEZ MOLINA HECTOR GERARDO									X									230301	25	$1,034,933	$165,600	EPS017	25	$1,034,933	$129,400	CCF22	25	$1,034,933	$41,400	14-11	25	$1,034,933	1.044%	$10,900	25	$1,034,933	$51,800	No	$399,100

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
63	CC	39616603	LOPEZ ALARCON LUZ MELIDA																		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	$149,500	No	$1,151,600
64	CC	52368625	MEDINA AREVALO ZULMA JOHANNA																		25-14	9	$896,100	$143,400	EPS008	9	$896,100	$112,100	CCF22	9	$896,100	$35,900	14-11	9	$896,100	$44,900	No	$345,700
65	CC	52368625	MEDINA AREVALO ZULMA JOHANNA											X							25-14	21	$2,090,901	$334,600	EPS008	21	$2,090,901	$261,400	CCF22	0	$0	$0	14-11	21	$2,090,901	0.000%	$0	0	$0	$0	No	$596,000
66	CC	1069756423	MENDEZ RUEDA LESDY TATIANA									X									25-14	30	$1,480,319	$236,900	EPS005	30	$1,480,319	$185,100	CCF22	30	$1,480,319	$59,300	14-11	30	$1,480,319	1.044%	$15,500	30	$1,480,319	$74,200	No	$571,000
67	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
68	CC	20824545	MORALES MORA DOLLY YAMILE									X									230301	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
69	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
70	CC	1106898888	MORENO CENTENO ANGY ESTEFANY									X									230301	30	$1,532,979	$245,300	EPS017	30	$1,532,979	$191,700	CCF22	30	$1,532,979	$61,400	14-11	30	$1,532,979	1.044%	$16,100	30	$1,532,979	$76,700	No	$591,200
71	CC	1072896736	MORENO GARCIA JEFERSON ANDREY									X									230301	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
72	CC	1069737306	MUÑOZ SUAREZ EDISON ALEXANDER		X							X									230201	30	$1,802,859	$288,500	EPS017	30	$1,802,859	$225,400	CCF22	30	$1,802,859	$72,200	14-11	30	$1,802,859	1.044%	$18,900	30	$1,802,859	$90,200	No	$695,200
73	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
74	CC	20823619	NIAMPIRA MUÑOZ MARTHA									X									25-14	30	$1,532,979	$245,300	EPS008	30	$1,532,979	$191,700	CCF22	30	$1,532,979	$61,400	14-11	30	$1,532,979	1.044%	$16,100	30	$1,532,979	$76,700	No	$591,200
75	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
76	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
77	CC	1003519635	ORJUELA GOMEZ DEISY LORENA									X									230201	30	$1,532,979	$245,300	EPS017	30	$1,532,979	$191,700	CCF22	30	$1,532,979	$61,400	14-11	30	$1,532,979	1.044%	$16,100	30	$1,532,979	$76,700	No	$591,200
78	CC	1115863056	ORTIZ ANZUETA YEFERSON FERNANDO													X					230301	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
79	CC	1115863056	ORTIZ ANZUETA YEFERSON FERNANDO																		230301	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
80	CC	39621902	PAEZ GUEVARA JANETH PATRICIA									X									25-14	30	$3,330,187	$532,900	EPS005	30	$3,330,187	$416,300	CCF22	30	$3,330,187	$133,300	14-11	30	$3,330,187	1.044%	$34,800	30	$3,330,187	$166,700	No	$1,284,000
81	CC	1069739727	PATIÑO RODRIGUEZ ERIKA YULIE	X																	230301	29	$2,887,434	$462,000	EPS002	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
82	CC	1072896374	PEDRAZA PARRA ANGIE KATHERINE									X									230301	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
83	CC	3129106	PENAGOS TORRES JOSE HIDALGO													X					230301	15	$602,500	$96,400	EPS002	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
84	CC	3129106	PENAGOS TORRES JOSE HIDALGO									X									230301	15	$633,266	$101,400	EPS002	15	$633,266	$79,200	CCF22	15	$633,266	$25,400	14-11	15	$633,266	1.044%	$6,700	15	$633,266	$31,700	No	$244,400
85	CC	1003516420	PEREZ LOPEZ INGRID CATALINA									X									25-14	30	$1,532,979	$245,300	EPS002	30	$1,532,979	$191,700	CCF22	30	$1,532,979	$61,400	14-11	30	$1,532,979	1.044%	$16,100	30	$1,532,979	$76,700	No	$591,200
86	CC	39621037	PINZON PINZON SANDRA MARGARITA																		25-14	30	$2,987,000	$478,000	EPS008	30	$2,987,000	$373,400	CCF22	30	$2,987,000	$119,500	14-11	30	$2,987,000	1.044%	$31,200	30	$2,987,000	$149,500	No	$1,151,600
87	CC	1069761689	PISCO CANTOR YISELA ROXANA									X									230301	30	$1,532,979	$245,300	EPS017	30	$1,532,979	$191,700	CCF22	30	$1,532,979	$61,400	14-11	30	$1,532,979	1.044%	$16,100	30	$1,532,979	$76,700	No	$591,200
88	CC	1071548342	PRIETO CUCAITA DANIEL FRANCISCO									X									230301	30	$1,809,880	$289,600	EPS017	30	$1,809,880	$226,300	CCF22	30	$1,809,880	$72,400	14-11	30	$1,809,880	1.044%	$18,900	30	$1,809,880	$90,500	No	$697,700
89	CC	1069745726	PRIETO CRUZ JOSE DANIEL											X							230301	2	$80,334	$12,900	EPS041	2	$80,334	$10,100	CCF22	0	$0	$0	14-11	2	$80,334	0.000%	$0	0	$0	$0	No	$23,000
90	CC	1069745726	PRIETO CRUZ JOSE DANIEL									X									230301	28	$1,309,263	$209,500	EPS041	28	$1,309,263	$163,700	CCF22	28	$1,309,263	$52,400	14-11	28	$1,309,263	1.044%	$13,700	28	$1,309,263	$65,500	No	$504,800
91	CC	39622827	QUIJANO ROMERO MIREYA									X									230301	30	$1,532,979	$245,300	EPS017	30	$1,532,979	$191,700	CCF22	30	$1,532,979	$61,400	14-11	30	$1,532,979	1.044%	$16,100	30	$1,532,979	$76,700	No	$591,200
92	CC	1003520168	RAMIREZ BELLO LINA DANIELA									X									230301	30	$1,532,979	$245,300	EPS005	30	$1,532,979	$191,700	CCF22	30	$1,532,979	$61,400	14-11	30	$1,532,979	1.044%	$16,100	30	$1,532,979	$76,700	No	$591,200
93	CC	1095934558	RAMIREZ PEREZ MARIA FERNANDA																		230301	30	$2,987,000	$478,000	EPS005	30	$2,987,000	$373,400	CCF22	30	$2,987,000	$119,500	14-11	30	$2,987,000	1.044%	$31,200	30	$2,987,000	$149,500	No	$1,151,600
94	CC	1069740586	RIVEROS HERRERA NIRIS OFELIA									X									230301	30	$1,532,979	$245,300	EPS037	30	$1,532,979	$191,700	CCF22	30	$1,532,979	$61,400	14-11	30	$1,532,979	1.044%	$16,100	30	$1,532,979	$76,700	No	$591,200
95	CC	20391616	RODRIGUEZ MENDEZ ALBA LUCIA													X					25-14	6	$241,000	$38,600	EPS017	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
96	CC	20391616	RODRIGUEZ MENDEZ ALBA LUCIA									X									25-14	24	$1,056,298	$169,100	EPS017	24	$1,056,298	$132,100	CCF22	24	$1,056,298	$42,300	14-11	24	$1,056,298	1.044%	$11,100	24	$1,056,298	$52,900	No	$407,500

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Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				103	$28,499,200	$0	$0	$28,499,200
COLFONDOS	231001	800,227,940	6	1	$245,300	$0	$0	$245,300
COLPENSIONES	25-14	900,336,004	7	30	$9,706,000	$0	$0	$9,706,000
PORVENIR	230301	800,224,808	8	68	$17,316,100	$0	$0	$17,316,100
PROTECCION	230201	800,229,739	0	4	$1,231,800	$0	$0	$1,231,800
ARL (ADMINISTRADORAS: 1)				103	$1,747,500	$0	$0	$1,747,500
ARL SURA	14-11	890,903,790	5	103	$1,747,500	$0	$0	$1,747,500
CCF (ADMINISTRADORAS: 1)				103	$6,847,300	$0	$0	$6,847,300
COLSUBSIDIO	CCF22	860,007,336	1	103	$6,847,300	$0	$0	$6,847,300
EPS (ADMINISTRADORAS: 6)				103	$22,267,800	$0	$0	$22,267,800
COMPENSAR	EPS008	860,066,942	7	10	$2,641,500	$0	$0	$2,641,500
FAMISANAR	EPS017	830,003,564	7	65	$12,993,600	$0	$0	$12,993,600
NUEVA E.P.S.	EPS037	900,156,264	2	3	$535,600	$0	$0	$535,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$520,000	$0	$0	$520,000
SALUD TOTAL	EPS002	800,130,907	4	3	$707,300	$0	$0	$707,300
SANITAS	EPS005	800,251,440	6	19	$4,869,800	$0	$0	$4,869,800
ICBF (ADMINISTRADORAS: 1)				103	$5,135,800	$0	$0	$5,135,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	103	$5,135,800	$0	$0	$5,135,800
SENA (ADMINISTRADORAS: 1)				103	$3,426,100	$0	$0	$3,426,100
SENA	PASENA	899,999,034	1	103	$3,426,100	$0	$0	$3,426,100
TOTAL				**103**	**$67,923,700**	**$0**	**$0**	**$67,923,700**

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
2023-11	2023-12	312169603	9459579580	E	2023-12-04																	

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 2023-12-02 a las 08:53.

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
2023-11	2023-12	312169603	9459579580	E	2023-12-04																	

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 2023-12-02 a las 08:53.

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
2023-11	2023-12	312169603	9459579580	E	2023-12-04									X								

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	30	16%	$1,510,464	$241,700
ARL	ARL SURA	30	1.044%	$1,510,464	$15,800
CCF	COLSUBSIDIO	30	4%	$1,510,464	$60,500
EPS	COMPENSAR	30	12.5%	$1,510,464	$188,900
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,510,464	$45,400
PARAFISCALES	SENA	30	2%	$1,510,464	$30,300

Este certificado se expide el día 2023-12-02 a las 08:54.

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
2023-11	2023-12	312169603	9459579580	E	2023-12-04									X								

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	30	16%	$1,510,464	$241,700
ARL	ARL SURA	30	1.044%	$1,510,464	$15,800
CCF	COLSUBSIDIO	30	4%	$1,510,464	$60,500
EPS	FAMISANAR	30	12.5%	$1,510,464	$188,900
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,510,464	$45,400
PARAFISCALES	SENA	30	2%	$1,510,464	$30,300

Este certificado se expide el día 2023-12-02 a las 08:54.

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
2023-11	2023-12	312169603	9459579580	E	2023-12-04									X								

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	30	16%	$1,510,464	$241,700
ARL	ARL SURA	30	1.044%	$1,510,464	$15,800
CCF	COLSUBSIDIO	30	4%	$1,510,464	$60,500
EPS	NUEVA E.P.S.	30	12.5%	$1,510,464	$188,900
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,510,464	$45,400
PARAFISCALES	SENA	30	2%	$1,510,464	$30,300

Este certificado se expide el día 2023-12-02 a las 08:55.

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
2023-11	2023-12	312169603	9459579580	E	2023-12-04									X								

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	30	16%	$1,297,298	$207,600
ARL	ARL SURA	30	1.044%	$1,297,298	$13,600
CCF	COLSUBSIDIO	30	4%	$1,297,298	$51,900
EPS	SANITAS	30	12.5%	$1,297,298	$162,200
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,297,298	$39,000
PARAFISCALES	SENA	30	2%	$1,297,298	$26,000

Este certificado se expide el día 2023-12-02 a las 08:56.

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
2023-11	2023-12	312169603	9459579580	E	2023-12-04									X								

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
ARL	ARL SURA	30	1.044%	$1,297,298	$13,600
CCF	COLSUBSIDIO	30	4%	$1,297,298	$51,900
EPS	SALUD TOTAL	30	12.5%	$1,297,298	$162,200
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,297,298	$39,000
PARAFISCALES	SENA	30	2%	$1,297,298	$26,000

Este certificado se expide el día 2023-12-02 a las 08:57.

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
2023-11	2023-12	312169603	9459579580	E	2023-12-04									X								

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	PORVENIR	30	16%	$1,297,298	$207,600
ARL	ARL SURA	30	1.044%	$1,297,298	$13,600
CCF	COLSUBSIDIO	30	4%	$1,297,298	$51,900
EPS	NUEVA E.P.S.	30	12.5%	$1,297,298	$162,200
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,297,298	$39,000
PARAFISCALES	SENA	30	2%	$1,297,298	$26,000

Este certificado se expide el día 2023-12-02 a las 08:57.

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
2023-11	2023-11	310442080	9459529222	I	2023/12/14	2023/12/01	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	Codigo	Dias	Codigo	Días	Codigo	Días	Días	Exonerado SENA e ICBF
1	CC	1069752450	RIOS GARZON JAVIER ALEJANDRO																		230301	30	EPS017	30		0	14-11	30	0	No
Total	**Afiliados(1)**																												

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
2023-11	2023-11	310442080	9459529222	I	2023/12/14	2023/12/01	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

Certificado de Aportes

Se certifica que YULI CLARIBEL RUIZ NOVOA identificado(a) con CC 1071303444 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
2023-11	2023-12	315469948	9459942573	E	2023-12-04											X						

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	PORVENIR	18	16%	$696,000	$111,400
AFP	PORVENIR	12	16%	$464,001	$74,300
ARL	ARL SURA	18	1.044%	$696,000	$7,300
ARL	ARL SURA	12	0%	$464,001	$0
CCF	COLSUBSIDIO	18	4%	$696,000	$27,900
CCF	COLSUBSIDIO	0	4%	$0	$0
EPS	FAMISANAR	18	12.5%	$696,000	$87,000
EPS	FAMISANAR	12	12.5%	$464,001	$58,100
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	18	3%	$696,000	$20,900
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	0	3%	$0	$0
PARAFISCALES	SENA	18	2%	$696,000	$14,000
PARAFISCALES	SENA	0	2%	$0	$0

Este certificado se expide el día 2023-12-04 a las 09:48.

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
2023-11	2023-11	315737497	9459222755	I	2023/12/06	2023/12/04	BANCO AV VILLAS		$157,200

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
2023-11	2023-11	315737497	9459222755	I	2023/12/06	2023/12/04	BANCO AV VILLAS		$157,200

RESUMEN DE PAGO

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