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
2024-04	2024-05	615813375	9466651417	E	2024/05/24	2024/05/03	BANCO AV VILLAS	0	$74,086,100

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	52270932	ACOSTA JIMENEZ PAOLA																		230301	30	$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
2	CC	1069738407	AGUDELO ENCISO ANGIE AURORA											X							230301	3	$153,300	$24,600	EPS017	3	$153,300	$19,200	CCF22	0	$0	$0	14-11	3	$153,300	0.000%	$0	0	$0	$0	No	$43,800
3	CC	1069738407	AGUDELO ENCISO ANGIE AURORA																		230301	27	$1,379,700	$220,800	EPS017	27	$1,379,700	$172,500	CCF22	27	$1,379,700	$55,200	14-11	27	$1,379,700	1.044%	$14,500	27	$1,379,700	$69,000	No	$532,000
4	CC	2965352	AGUILERA MORENO PEDRO EDUARDO									X									230301	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									230301	30	$1,605,319	$256,900	EPS037	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
6	CC	55177370	ANGEL ESPERANZA JIMENA																		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
7	CC	1003519028	ARIAS GARCIA ROBERT SANTIAGO									X									25-14	30	$1,903,085	$304,500	EPS017	30	$1,903,085	$237,900	CCF22	30	$1,903,085	$76,200	14-11	30	$1,903,085	1.044%	$19,900	30	$1,903,085	$95,200	No	$733,700
8	CC	4483879	ARISTIZABAL OSPINA HECTOR JOEL									X									25-14	30	$1,353,702	$216,600	EPS017	30	$1,353,702	$169,300	CCF22	30	$1,353,702	$54,200	14-11	30	$1,353,702	1.044%	$14,200	30	$1,353,702	$67,800	No	$522,100
9	CC	1070608123	ARIZA LOPEZ ANDRES FELIPE																		230301	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
10	CC	1022401954	BALLEN SANCHEZ JESSIKA NATHALIA									X									230201	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
11	CC	35254441	BAQUERO CORTES LUZ INGRID									X									230301	30	$1,916,489	$306,700	EPS017	30	$1,916,489	$239,600	CCF22	30	$1,916,489	$76,700	14-11	30	$1,916,489	1.044%	$20,100	30	$1,916,489	$95,900	No	$739,000
12	CC	1069765978	BARAJAS CRUZ YEIMY VANESA											X							25-14	30	$1,500,000	$240,000	EPS017	30	$1,500,000	$187,500	CCF22	0	$0	$0	14-11	30	$1,500,000	0.000%	$0	0	$0	$0	No	$427,500
13	CC	1069753302	BARRERA BENITEZ MARIA ALEJANDRA									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
14	CC	1002580544	BEDOYA FLOREZ JESUS ANTONIO																		230301	1	$44,000	$7,100	EPS005	1	$44,000	$5,500	CCF22	1	$44,000	$1,800	14-11	1	$44,000	1.044%	$500	1	$44,000	$2,300	No	$17,200
15	CC	1002580544	BEDOYA FLOREZ JESUS ANTONIO											X							230301	9	$396,000	$63,400	EPS005	9	$396,000	$49,500	CCF22	0	$0	$0	14-11	9	$396,000	0.000%	$0	0	$0	$0	No	$112,900
16	CC	1002580544	BEDOYA FLOREZ JESUS ANTONIO											X		X					230301	20	$880,000	$140,800	EPS005	20	$880,000	$110,000	CCF22	3	$132,000	$5,300	14-11	20	$880,000	0.000%	$0	3	$132,000	$6,700	No	$262,800
17	CC	1070751969	BELTRAN DIAZ NANCY YAMILE									X									230301	30	$1,552,660	$248,500	EPS005	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
18	CC	1001114491	BENITEZ CARRON LAURA KATHERINE											X							230301	2	$100,000	$16,000	EPS017	2	$100,000	$12,500	CCF22	0	$0	$0	14-11	2	$100,000	0.000%	$0	0	$0	$0	No	$28,500
19	CC	1001114491	BENITEZ CARRON LAURA KATHERINE																		230301	6	$300,000	$48,000	EPS017	6	$300,000	$37,500	CCF22	6	$300,000	$12,000	14-11	6	$300,000	1.044%	$3,200	6	$300,000	$15,000	No	$115,700
20	CC	1001114491	BENITEZ CARRON LAURA KATHERINE											X							230301	22	$1,100,000	$176,000	EPS017	22	$1,100,000	$137,500	CCF22	0	$0	$0	14-11	22	$1,100,000	0.000%	$0	0	$0	$0	No	$313,500
21	CC	1072640316	BERNAL ARISTIZABAL JAIME ERNESTO																		230201	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
22	CC	1007847292	BLANDON GRISALES YULY BANESA																		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
23	CC	53009724	BOBADILLA JOHANNA ANDREA									X									25-14	30	$1,903,085	$304,500	EPS017	30	$1,903,085	$237,900	CCF22	30	$1,903,085	$76,200	14-11	30	$1,903,085	1.044%	$19,900	30	$1,903,085	$95,200	No	$733,700
24	CC	1072895982	CAGUA BENAVIDES ANGY JHOJANA									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
25	CC	1069744487	CARANTON CARANTON JOHN JAIRO									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
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
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

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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
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	$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	$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	$80,400	No	$619,100
31	CC	1004945566	CORONEL CAÑIZARES YENY PAOLA									X									230201	30	$1,353,702	$216,600	EPS017	30	$1,353,702	$169,300	CCF22	30	$1,353,702	$54,200	14-11	30	$1,353,702	$67,800	No	$522,100
32	CC	3130174	CRISTANCHO MORA JUAN FERNANDO									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	$80,400	No	$619,100
33	CC	39610943	CRUZ GUARIN BLANCA LUCY									X									25-14	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	$77,700	No	$598,800
34	CC	1007782826	CRUZ CANGREJO KARINA YURLEY									X									230301	30	$1,903,085	$304,500	EPS017	30	$1,903,085	$237,900	CCF22	30	$1,903,085	$76,200	14-11	30	$1,903,085	$95,200	No	$733,700
35	CC	1069734479	DAZA PARRA ANDREA									X									230301	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	$71,200	No	$548,100
36	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	$80,400	No	$619,100
37	CC	1003614545	DUQUE BAQUERO NICOL DAYANNA									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	$80,400	No	$619,100
38	CC	1069751270	ESPINOSA PINEDA JESSICA SORETH	X								X									230301	30	$1,605,319	$256,900	EPS041	30	$1,605,319	$200,700	CCF22	30	$1,605,319	$64,300	14-11	30	$1,605,319	$80,400	No	$619,100
39	CC	51939139	FARIAS GOMEZ JENNY													X					25-14	1	$108,800	$17,500	EPS008	1	$108,800	$13,600	CCF22	1	$108,800	$4,400	14-11	1	$108,800	$5,500	No	$41,000
40	CC	51939139	FARIAS GOMEZ JENNY													X					25-14	1	$108,800	$17,500	EPS008	1	$108,800	$13,600	CCF22	1	$108,800	$4,400	14-11	1	$108,800	$5,500	No	$41,000
41	CC	51939139	FARIAS GOMEZ JENNY																		25-14	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	$152,400	No	$1,174,500
42	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	$80,400	No	$619,100
43	CC	1069752736	FRANCO PARRA INGRID JOHANA													X					230301	1	$51,100	$8,200	EPS017	1	$51,100	$6,400	CCF22	1	$51,100	$2,100	14-11	1	$51,100	$2,700	No	$19,400
44	CC	1069752736	FRANCO PARRA INGRID JOHANA													X					230301	8	$408,800	$65,500	EPS017	8	$408,800	$51,100	CCF22	8	$408,800	$16,400	14-11	8	$408,800	$20,500	No	$153,500
45	CC	1069752736	FRANCO PARRA INGRID JOHANA																		230301	21	$1,073,100	$171,700	EPS017	21	$1,073,100	$134,200	CCF22	21	$1,073,100	$43,000	14-11	21	$1,073,100	$53,700	No	$413,900
46	CC	1072492450	GALEANO GUTIERREZ LAURA VALENTINA									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	$80,400	No	$619,100
47	CC	1069762082	GALINDO NARIÑO INGRID XIOMARA													X					230301	3	$150,000	$24,000	EPS017	3	$150,000	$18,800	CCF22	3	$150,000	$6,000	14-11	3	$150,000	$7,500	No	$56,300
48	CC	1069762082	GALINDO NARIÑO INGRID XIOMARA									X									230301	27	$1,753,085	$280,500	EPS017	27	$1,753,085	$219,200	CCF22	27	$1,753,085	$70,200	14-11	27	$1,753,085	$87,700	No	$676,000
49	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	$163,300	No	$1,258,300
50	CC	1069737883	GARCIA PIÑEROS ELIANA MARCELA																		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	$75,000	No	$578,200
51	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	$80,400	No	$619,100
52	CC	1003517225	GARCIA MONTEJO YISETH CAMILA									X									230301	30	$1,605,319	$256,900	EPS037	30	$1,605,319	$200,700	CCF22	30	$1,605,319	$64,300	14-11	30	$1,605,319	$80,400	No	$619,100
53	CC	1019138280	GOMEZ BLANCO ANYI PAOLA																		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	$163,300	No	$1,258,300
54	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	$80,400	No	$619,100
55	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	$80,400	No	$619,100
56	CC	1003515810	GONZALEZ CUBILLOS MICHAEL STEVEN									X									230301	30	$1,916,489	$306,700	EPS017	30	$1,916,489	$239,600	CCF22	30	$1,916,489	$76,700	14-11	30	$1,916,489	$95,900	No	$739,000
57	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	$163,300	No	$1,258,300
58	CC	1007782951	GUTIERREZ MONTEJO JINETH MARYORY									X									25-14	30	$1,916,489	$306,700	EPS017	30	$1,916,489	$239,600	CCF22	30	$1,916,489	$76,700	14-11	30	$1,916,489	$95,900	No	$739,000
59	CC	39623961	GUZMAN CULMA FLOR ELVIRA									X									230301	30	$1,353,702	$216,600	EPS017	30	$1,353,702	$169,300	CCF22	30	$1,353,702	$54,200	14-11	30	$1,353,702	$67,800	No	$522,100
60	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	$80,400	No	$619,100
61	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	$76,700	No	$591,200

aportes en línea

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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
62	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
63	CC	39616603	LOPEZ ALARCON LUZ MELIDA													X					25-14	1	$108,800	$17,500	EPS017	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
64	CC	39616603	LOPEZ ALARCON LUZ MELIDA																		25-14	29	$3,155,200	$504,900	EPS017	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
65	CC	52368625	MEDINA AREVALO ZULMA JOHANNA																		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
66	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
67	CC	20824545	MORALES MORA DOLLY YAMILE									X									230301	30	$1,421,106	$227,400	EPS005	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
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	2	$100,000	$16,000	EPS017	2	$100,000	$12,500	CCF22	0	$0	$0	14-11	2	$100,000	0.000%	$0	0	$0	$0	No	$28,500
70	CC	1106898888	MORENO CENTENO ANGY ESTEFANY									X									230301	28	$1,505,319	$240,900	EPS017	28	$1,505,319	$188,200	CCF22	28	$1,505,319	$60,300	14-11	28	$1,505,319	1.044%	$15,800	28	$1,505,319	$75,400	No	$580,600
71	CC	1072896736	MORENO GARCIA JEFERSON ANDREY									X									230301	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
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									25-14	30	$1,421,106	$227,400	EPS005	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
75	CC	20390748	NOVOA AGUDELO JENNY STELLA													X					25-14	4	$435,200	$69,700	EPS005	4	$435,200	$54,400	CCF22	4	$435,200	$17,500	14-11	4	$435,200	0.000%	$0	4	$435,200	$21,900	No	$163,500
76	CC	20390748	NOVOA AGUDELO JENNY STELLA																		25-14	26	$2,828,800	$452,700	EPS005	26	$2,828,800	$353,600	CCF22	26	$2,828,800	$113,200	14-11	26	$2,828,800	1.044%	$29,600	26	$2,828,800	$141,500	No	$1,090,600
77	CC	1020730307	NUÑEZ TORRES BLANCA NELLY																		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
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	3129106	PENAGOS TORRES JOSE HIDALGO									X									230301	30	$1,454,809	$232,800	EPS002	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	1003516420	PEREZ LOPEZ INGRID CATALINA											X							25-14	3	$150,000	$24,000	EPS002	3	$150,000	$18,800	CCF22	0	$0	$0	14-11	3	$150,000	0.000%	$0	0	$0	$0	No	$42,800
84	CC	1003516420	PEREZ LOPEZ INGRID CATALINA									X									25-14	27	$1,455,319	$232,900	EPS002	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
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																		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
87	CC	1071548342	PRIETO CUCAITA DANIEL FRANCISCO									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
88	CC	1069745726	PRIETO CRUZ JOSE DANIEL											X							230301	1	$44,000	$7,100	EPS041	1	$44,000	$5,500	CCF22	0	$0	$0	14-11	1	$44,000	0.000%	$0	0	$0	$0	No	$12,600
89	CC	1069745726	PRIETO CRUZ JOSE DANIEL									X									230301	29	$1,478,213	$236,600	EPS041	29	$1,478,213	$184,800	CCF22	29	$1,478,213	$59,200	14-11	29	$1,478,213	1.044%	$15,500	29	$1,478,213	$74,000	No	$570,100
90	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
91	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
92	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
93	CC	1072895318	RINCON MICAN JUAN CARLOS																		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
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
95	CC	1069740586	RIVEROS HERRERA NIRIS OFELIA											X							230301	1	$50,000	$8,000	EPS037	1	$50,000	$6,300	CCF22	0	$0	$0	14-11	1	$50,000	0.000%	$0	0	$0	$0	No	$14,300
96	CC	1069740586	RIVEROS HERRERA NIRIS OFELIA									X									230301	29	$1,555,319	$248,900	EPS037	29	$1,555,319	$194,500	CCF22	29	$1,555,319	$62,300	14-11	29	$1,555,319	1.044%	$16,300	29	$1,555,319	$77,900	No	$599,900

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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	$30,938,000	$0	$0	$30,938,000
COLFONDOS	231001	800,227,940	6	1	$256,900	$0	$0	$256,900
COLPENSIONES	25-14	900,336,004	7	28	$9,896,500	$0	$0	$9,896,500
PORVENIR	230301	800,224,808	8	70	$19,540,300	$0	$0	$19,540,300
PROTECCION	230201	800,229,739	0	4	$1,244,300	$0	$0	$1,244,300
ARL (ADMINISTRADORAS: 1)				103	$1,960,100	$0	$0	$1,960,100
ARL SURA	14-11	890,903,790	5	103	$1,960,100	$0	$0	$1,960,100
CCF (ADMINISTRADORAS: 1)				103	$7,562,600	$0	$0	$7,562,600
COLSUBSIDIO	CCF22	860,007,336	1	103	$7,562,600	$0	$0	$7,562,600
EPS (ADMINISTRADORAS: 6)				103	$24,169,800	$0	$0	$24,169,800
COMPENSAR	EPS008	860,066,942	7	8	$2,425,800	$0	$0	$2,425,800
FAMISANAR	EPS017	830,003,564	7	64	$14,017,200	$0	$0	$14,017,200
NUEVA E.P.S.	EPS037	900,156,264	2	4	$802,900	$0	$0	$802,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$556,000	$0	$0	$556,000
SALUD TOTAL	EPS002	800,130,907	4	3	$583,400	$0	$0	$583,400
SANITAS	EPS005	800,251,440	6	21	$5,784,500	$0	$0	$5,784,500
ICBF (ADMINISTRADORAS: 1)				103	$5,671,500	$0	$0	$5,671,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	103	$5,671,500	$0	$0	$5,671,500
SENA (ADMINISTRADORAS: 1)				103	$3,784,100	$0	$0	$3,784,100
SENA	PASENA	899,999,034	1	103	$3,784,100	$0	$0	$3,784,100
TOTAL				**103**	**$74,086,100**	**$0**	**$0**	**$74,086,100**

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
2024-04	2024-05	615845756	9466625660	E	2024-05-03																	

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 2024-05-08 a las 07:01.

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
2024-04	2024-05	615845756	9466625660	E	2024-05-03																	

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 2024-05-08 a las 07:02.

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
2024-04	2024-05	615845756	9466625660	E	2024-05-03									X								

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	30	16%	$1,640,636	$262,600
ARL	ARL SURA	30	1.044%	$1,640,636	$17,200
CCF	COLSUBSIDIO	30	4%	$1,640,636	$65,700
EPS	SALUD TOTAL	30	12.5%	$1,640,636	$205,100
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,640,636	$49,300
PARAFISCALES	SENA	30	2%	$1,640,636	$32,900

Este certificado se expide el día 2024-05-08 a las 07:02.

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
2024-04	2024-05	615845756	9466625660	E	2024-05-03									X								

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	30	16%	$1,640,636	$262,600
ARL	ARL SURA	30	1.044%	$1,640,636	$17,200
CCF	COLSUBSIDIO	30	4%	$1,640,636	$65,700
EPS	FAMISANAR	30	12.5%	$1,640,636	$205,100
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,640,636	$49,300
PARAFISCALES	SENA	30	2%	$1,640,636	$32,900

Este certificado se expide el día 2024-05-08 a las 07:03.

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
2024-04	2024-05	615845756	9466625660	E	2024-05-03									X								

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	30	16%	$1,640,636	$262,600
ARL	ARL SURA	30	1.044%	$1,640,636	$17,200
CCF	COLSUBSIDIO	30	4%	$1,640,636	$65,700
EPS	NUEVA E.P.S.	30	12.5%	$1,640,636	$205,100
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,640,636	$49,300
PARAFISCALES	SENA	30	2%	$1,640,636	$32,900

Este certificado se expide el día 2024-05-08 a las 07:03.

Certificado de Aportes

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
2024-04	2024-05	615845756	9466625660	E	2024-05-03									X								

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	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	SANITAS	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 2024-05-08 a las 07:04.

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
2024-04	2024-05	615845756	9466625660	E	2024-05-03									X								

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
ARL	ARL SURA	30	1.044%	$1,387,404	$14,500
CCF	COLSUBSIDIO	30	4%	$1,387,404	$55,500
EPS	SALUD TOTAL	30	12.5%	$1,387,404	$173,500
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,387,404	$41,700
PARAFISCALES	SENA	30	2%	$1,387,404	$27,800

Este certificado se expide el día 2024-05-08 a las 07:05.

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
2024-04	2024-05	615845756	9466625660	E	2024-05-03									X								

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	PORVENIR	30	16%	$1,387,404	$222,000
ARL	ARL SURA	30	1.044%	$1,387,404	$14,500
CCF	COLSUBSIDIO	30	4%	$1,387,404	$55,500
EPS	NUEVA E.P.S.	30	12.5%	$1,387,404	$173,500
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,387,404	$41,700
PARAFISCALES	SENA	30	2%	$1,387,404	$27,800

Este certificado se expide el día 2024-05-08 a las 07:05.

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
2024-04	2024-04	612554997	9465929266	I	2024/05/07	2024/05/02	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
2024-04	2024-04	612554997	9465929266	I	2024/05/07	2024/05/02	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

aportes en línea

Certificado de Aportes

Se certifica que LUIS ALFREDO TRIANA CARDONA identificado(a) con CC 2965674 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
2024-04	2024-05	624565143	9466832339	E	2024-05-07									X				X				

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	PROTECCION	29	16%	$1,340,038	$214,500
AFP	PROTECCION	1	16%	$46,000	$7,400
ARL	ARL SURA	29	1.044%	$1,340,038	$14,000
ARL	ARL SURA	1	0%	$46,000	$0
CCF	COLSUBSIDIO	29	4%	$1,340,038	$53,700
CCF	COLSUBSIDIO	1	4%	$46,000	$1,900
EPS	FAMISANAR	29	12.5%	$1,340,038	$167,600
EPS	FAMISANAR	1	12.5%	$46,000	$5,800
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	29	3%	$1,340,038	$40,300
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	1	3%	$46,000	$1,400
PARAFISCALES	SENA	29	2%	$1,340,038	$26,900
PARAFISCALES	SENA	1	2%	$46,000	$1,000

Este certificado se expide el día 2024-05-08 a las 07:06.