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
2024-05	2024-06	687167088	9468263862	E	2024/06/26	2024/06/06	BANCO AV VILLAS	0	$75,882,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	52270932	ACOSTA JIMENEZ PAOLA													X					23030 1	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
2	CC	52270932	ACOSTA JIMENEZ PAOLA																		23030 1	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
3	CC	1069738407	AGUDELO ENCISO ANGIE AURORA											X							23030 1	2	$102,200	$16,400	EPS017	2	$102,200	$12,800	CCF22	0	$0	$0	14-11	2	$102,200	0.000%	$0	0	$0	$0	No	$29,200
4	CC	1069738407	AGUDELO ENCISO ANGIE AURORA																		23030 1	28	$1,430,800	$229,000	EPS017	28	$1,430,800	$178,900	CCF22	28	$1,430,800	$57,300	14-11	28	$1,430,800	1.044%	$15,000	28	$1,430,800	$71,700	No	$551,900
5	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
6	CC	1083905260	ALBA GONZALEZ STEPHANY									X									23030 1	30	$1,710,638	$273,800	EPS037	30	$1,710,638	$213,900	CCF22	30	$1,710,638	$68,500	14-11	30	$1,710,638	1.044%	$17,900	30	$1,710,638	$85,700	No	$659,800
7	CC	55177370	ANGEL ESPERANZA JIMENA																		23030 1	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
8	CC	1003519028	ARIAS GARCIA ROBERT SANTIAGO									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	1.044%	$16,300	30	$1,552,660	$77,700	No	$598,800
9	CC	4483879	ARISTIZABAL OSPINA HECTOR JOEL									X									25-14	30	$1,488,511	$238,200	EPS017	30	$1,488,511	$186,100	CCF22	30	$1,488,511	$59,600	14-11	30	$1,488,511	1.044%	$15,600	30	$1,488,511	$74,500	No	$574,000
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	$1,710,638	$273,800	EPS017	30	$1,710,638	$213,900	CCF22	30	$1,710,638	$68,500	14-11	30	$1,710,638	1.044%	$17,900	30	$1,710,638	$85,700	No	$659,800
12	CC	35254441	BAQUERO CORTES LUZ INGRID									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
13	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
14	CC	1069753302	BARRERA BENITEZ MARIA ALEJANDRA		X							X									23030 1	30	$1,710,638	$273,800	EPS017	30	$1,710,638	$213,900	CCF22	30	$1,710,638	$68,500	14-11	30	$1,710,638	1.044%	$17,900	30	$1,710,638	$85,700	No	$659,800
15	CC	1002580544	BEDOYA FLOREZ JESUS ANTONIO		X																23030 1	9	$396,000	$63,400	EPS005	9	$396,000	$49,500	CCF22	9	$396,000	$15,900	14-11	9	$396,000	1.044%	$4,200	9	$396,000	$19,900	No	$152,900
16	CC	1002580544	BEDOYA FLOREZ JESUS ANTONIO											X							23030 1	21	$924,000	$147,900	EPS005	21	$924,000	$115,500	CCF22	0	$0	$0	14-11	21	$924,000	0.000%	$0	0	$0	$0	No	$263,400
17	CC	1070751969	BELTRAN DIAZ NANCY YAMILE													X					23030 1	15	$750,000	$120,000	EPS005	15	$750,000	$93,800	CCF22	15	$750,000	$30,000	14-11	15	$750,000	0.000%	$0	15	$750,000	$37,500	No	$281,300
18	CC	1070751969	BELTRAN DIAZ NANCY YAMILE									X									23030 1	15	$855,319	$136,900	EPS005	15	$855,319	$107,000	CCF22	15	$855,319	$34,300	14-11	15	$855,319	1.044%	$9,000	15	$855,319	$42,900	No	$330,100
19	CC	1001114491	BENITEZ CARRON LAURA KATHERINE											X							23030 1	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
20	CC	1072640316	BERNAL ARISTIZABAL JAIME ERNESTO																		23020 1	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
21	CC	1007847292	BLANDON GRISALES YULY BANESA		X																23030 1	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
22	CC	53009724	BOBADILLA JOHANNA ANDREA									X									25-14	30	$1,973,936	$315,900	EPS017	30	$1,973,936	$246,800	CCF22	30	$1,973,936	$79,000	14-11	30	$1,973,936	1.044%	$20,700	30	$1,973,936	$98,800	No	$761,200
23	CC	1072895982	CAGUA BENAVIDES ANGY JHOJANA									X									23030 1	30	$1,710,638	$273,800	EPS017	30	$1,710,638	$213,900	CCF22	30	$1,710,638	$68,500	14-11	30	$1,710,638	1.044%	$17,900	30	$1,710,638	$85,700	No	$659,800
24	CC	1069744487	CARANTON CARANTON JOHN JAIRO									X									23030 1	30	$1,954,787	$312,800	EPS017	30	$1,954,787	$244,400	CCF22	30	$1,954,787	$78,200	14-11	30	$1,954,787	1.044%	$20,500	30	$1,954,787	$97,800	No	$753,700
25	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
26	CC	1069739501	CASTELLANOS ORTIZ CARLA PAOLA									X									23030 1	30	$1,710,638	$273,800	EPS017	30	$1,710,638	$213,900	CCF22	30	$1,710,638	$68,500	14-11	30	$1,710,638	1.044%	$17,900	30	$1,710,638	$85,700	No	$659,800
27	CC	1003558853	CASTELLANOS PRIETO DIANA YISETH									X									23030 1	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

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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	1069716596	CHAGUALA FONSECA YAHANA VICTORIA									X									230301	30	$1,710,638	$273,800	EPS002	30	$1,710,638	$213,900	CCF22	30	$1,710,638	$68,500	14-11	30	$1,710,638	$85,700	No	$659,800
29	CC	1013651947	COLLAZOS RAMIREZ MAYRA ALEJANDRA									X									230301	30	$1,710,638	$273,800	EPS017	30	$1,710,638	$213,900	CCF22	30	$1,710,638	$68,500	14-11	30	$1,710,638	$85,700	No	$659,800
30	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
31	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	$77,700	No	$598,800
32	CC	39610943	CRUZ GUARIN BLANCA LUCY													X					25-14	15	$750,000	$120,000	EPS017	15	$750,000	$93,800	CCF22	15	$750,000	$30,000	14-11	15	$750,000	$37,500	No	$281,300
33	CC	39610943	CRUZ GUARIN BLANCA LUCY									X									25-14	15	$855,319	$136,900	EPS017	15	$855,319	$107,000	CCF22	15	$855,319	$34,300	14-11	15	$855,319	$42,900	No	$330,100
34	CC	1007782826	CRUZ CANGREJO KARINA YURLEY											X							230301	1	$50,000	$8,000	EPS017	1	$50,000	$6,300	CCF22	0	$0	$0	14-11	1	$50,000	0.000%	$0	0	$0	$0	No	$14,300
35	CC	1007782826	CRUZ CANGREJO KARINA YURLEY									X									230301	29	$1,877,500	$300,400	EPS017	29	$1,877,500	$234,700	CCF22	29	$1,877,500	$75,100	14-11	29	$1,877,500	$94,000	No	$723,900
36	CC	1069734479	DAZA PARRA ANDREA									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
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	$80,400	No	$619,100
38	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
39	CC	1069751270	ESPINOSA PINEDA JESSICA SORETH									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
40	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	$163,300	No	$1,258,300
41	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
42	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	$76,700	No	$591,200
43	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
44	CC	1069762082	GALINDO NARIÑO INGRID XIOMARA									X									230301	30	$1,954,787	$312,800	EPS017	30	$1,954,787	$244,400	CCF22	30	$1,954,787	$78,200	14-11	30	$1,954,787	$97,800	No	$753,700
45	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
46	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
47	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
48	CC	1003517225	GARCIA MONTEJO YISETH CAMILA									X									230301	30	$1,657,979	$265,300	EPS037	30	$1,657,979	$207,300	CCF22	30	$1,657,979	$66,400	14-11	30	$1,657,979	$83,000	No	$639,400
49	CC	1019138280	GOMEZ BLANCO ANYI PAOLA													X					25-14	1	$108,800	$17,500	EPS005	1	$108,800	$13,600	CCF22	1	$108,800	$4,400	14-11	1	$108,800	$5,500	No	$41,000
50	CC	1019138280	GOMEZ BLANCO ANYI PAOLA																		25-14	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	$157,900	No	$1,216,500
51	CC	1072895389	GOMEZ CASALLAS JULIAN ANDRES									X									230301	30	$1,710,638	$273,800	EPS005	30	$1,710,638	$213,900	CCF22	30	$1,710,638	$68,500	14-11	30	$1,710,638	$85,700	No	$659,800
52	CC	1069741329	GONZALEZ MUÑOZ DEYSI MAYERLY									X									230301	30	$1,710,638	$273,800	EPS005	30	$1,710,638	$213,900	CCF22	30	$1,710,638	$68,500	14-11	30	$1,710,638	$85,700	No	$659,800
53	CC	1003515810	GONZALEZ CUBILLOS MICHAEL STEVEN									X									230301	30	$1,973,936	$315,900	EPS017	30	$1,973,936	$246,800	CCF22	30	$1,973,936	$79,000	14-11	30	$1,973,936	$98,800	No	$761,200
54	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
55	CC	1007782951	GUTIERREZ MONTEJO JINETH MARYORY									X									25-14	30	$1,954,787	$312,800	EPS017	30	$1,954,787	$244,400	CCF22	30	$1,954,787	$78,200	14-11	30	$1,954,787	$97,800	No	$753,700
56	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
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	$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	$76,700	No	$591,200
59	CC	1072895460	JIMENEZ MOLINA HECTOR GERARDO											X							230301	10	$440,000	$70,400	EPS017	10	$440,000	$55,000	CCF22	0	$0	$0	14-11	10	$440,000	0.000%	$0	0	$0	$0	No	$125,400
60	CC	1072895460	JIMENEZ MOLINA HECTOR GERARDO									X									230301	20	$981,106	$157,000	EPS017	20	$981,106	$122,700	CCF22	20	$981,106	$39,300	14-11	20	$981,106	$10,300	20	$981,106	$49,200	No	$378,500
61	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	$163,300	No	$1,258,300

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
62	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	$163,300	No	$1,258,300
63	CC	1069756423	MENDEZ RUEDA LESDY TATIANA									X									25-14	30	$1,710,638	$273,800	EPS005	30	$1,710,638	$213,900	CCF22	30	$1,710,638	$68,500	14-11	30	$1,710,638	$85,700	No	$659,800
64	CC	20824545	MORALES MORA DOLLY YAMILE									X									230301	30	$1,454,809	$232,800	EPS005	30	$1,454,809	$181,900	CCF22	30	$1,454,809	$58,200	14-11	30	$1,454,809	$72,800	No	$560,900
65	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	$76,700	No	$591,200
66	CC	1106898888	MORENO CENTENO ANGY ESTEFANY									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
67	CC	1072896736	MORENO GARCIA JEFERSON ANDREY									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
68	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	$75,000	No	$578,200
69	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	$80,400	No	$619,100
70	CC	1069746830	NIETO HEIDY ROCIO									X									25-14	30	$1,454,809	$232,800	EPS005	30	$1,454,809	$181,900	CCF22	30	$1,454,809	$58,200	14-11	30	$1,454,809	$72,800	No	$560,900
71	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	$163,300	No	$1,258,300
72	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	$163,300	No	$1,258,300
73	CC	1003519635	ORJUELA GOMEZ DEISY LORENA									X									230201	30	$1,973,936	$315,900	EPS017	30	$1,973,936	$246,800	CCF22	30	$1,973,936	$79,000	14-11	30	$1,973,936	$98,800	No	$761,200
74	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	$163,300	No	$1,258,300
75	CC	39621902	PAEZ GUEVARA JANETH PATRICIA									X									25-14	30	$3,764,017	$602,300	EPS005	30	$3,764,017	$470,600	CCF22	30	$3,764,017	$150,600	14-11	30	$3,764,017	$188,300	No	$1,451,100
76	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	$163,300	No	$1,258,300
77	CC	3129106	PENAGOS TORRES JOSE HIDALGO									X									230301	30	$1,488,511	$238,200	EPS002	30	$1,488,511	$186,100	CCF22	30	$1,488,511	$59,600	14-11	30	$1,488,511	$74,500	No	$574,000
78	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	$80,400	No	$619,100
79	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	$163,300	No	$1,258,300
80	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	$75,000	No	$578,200
81	CC	1071548342	PRIETO CUCAITA DANIEL FRANCISCO									X									230301	30	$1,710,638	$273,800	EPS017	30	$1,710,638	$213,900	CCF22	30	$1,710,638	$68,500	14-11	30	$1,710,638	$85,700	No	$659,800
82	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	$76,200	No	$586,900
83	CC	39622827	QUIJANO ROMERO MIREYA									X									230301	30	$1,710,638	$273,800	EPS017	30	$1,710,638	$213,900	CCF22	30	$1,710,638	$68,500	14-11	30	$1,710,638	$85,700	No	$659,800
84	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	$80,400	No	$619,100
85	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	$163,300	No	$1,258,300
86	CC	1072895318	RINCON MICAN JUAN CARLOS									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	$69,500	No	$535,000
87	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	$190,400	No	$1,467,100
88	CC	1069740586	RIVEROS HERRERA NIRIS OFELIA									X									230301	30	$1,657,979	$265,300	EPS037	30	$1,657,979	$207,300	CCF22	30	$1,657,979	$66,400	14-11	30	$1,657,979	$83,000	No	$639,400
89	CC	20391616	RODRIGUEZ MENDEZ ALBA LUCIA									X									25-14	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
90	CC	11383634	RODRIGUEZ ALFONSO									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	$76,200	No	$586,900
91	CC	39627476	RODRIGUEZ CAMARGO ANA LUCIA									X									25-14	30	$1,710,638	$273,800	EPS017	30	$1,710,638	$213,900	CCF22	30	$1,710,638	$68,500	14-11	30	$1,710,638	$85,700	No	$659,800
92	CC	1069768974	RODRIGUEZ BADILLO DEYVI NICOLAS													X					25-14	15	$750,000	$120,000	EPS017	15	$750,000	$93,800	CCF22	15	$750,000	$30,000	14-11	15	$750,000	$37,500	No	$281,300
93	CC	1069768974	RODRIGUEZ BADILLO DEYVI NICOLAS									X									25-14	15	$960,638	$153,800	EPS017	15	$960,638	$120,100	CCF22	15	$960,638	$38,500	14-11	15	$960,638	$48,200	No	$370,700
94	CC	1069737869	RODRIGUEZ ROMERO JOHNATHAN									X									231001	30	$1,710,638	$273,800	EPS017	30	$1,710,638	$213,900	CCF22	30	$1,710,638	$68,500	14-11	30	$1,710,638	$85,700	No	$659,800

| | | |

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				104	$31,693,400	$0	$0	$31,693,400
COLFONDOS	231001	800,227,940	6	1	$273,800	$0	$0	$273,800
COLPENSIONES	25-14	900,336,004	7	28	$9,977,600	$0	$0	$9,977,600
PORVENIR	230301	800,224,808	8	70	$19,897,400	$0	$0	$19,897,400
PROTECCION	230201	800,229,739	0	5	$1,544,600	$0	$0	$1,544,600
ARL (ADMINISTRADORAS: 1)				104	$1,993,800	$0	$0	$1,993,800
ARL SURA	14-11	890,903,790	5	104	$1,993,800	$0	$0	$1,993,800
CCF (ADMINISTRADORAS: 1)				104	$7,747,000	$0	$0	$7,747,000
COLSUBSIDIO	CCF22	860,007,336	1	104	$7,747,000	$0	$0	$7,747,000
EPS (ADMINISTRADORAS: 6)				104	$24,760,600	$0	$0	$24,760,600
COMPENSAR	EPS008	860,066,942	7	8	$2,425,800	$0	$0	$2,425,800
FAMISANAR	EPS017	830,003,564	7	64	$14,303,500	$0	$0	$14,303,500
NUEVA E.P.S.	EPS037	900,156,264	2	4	$842,400	$0	$0	$842,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$729,100	$0	$0	$729,100
SALUD TOTAL	EPS002	800,130,907	4	3	$600,700	$0	$0	$600,700
SANITAS	EPS005	800,251,440	6	21	$5,859,100	$0	$0	$5,859,100
ICBF (ADMINISTRADORAS: 1)				104	$5,811,800	$0	$0	$5,811,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	104	$5,811,800	$0	$0	$5,811,800
SENA (ADMINISTRADORAS: 1)				104	$3,876,100	$0	$0	$3,876,100
SENA	PASENA	899,999,034	1	104	$3,876,100	$0	$0	$3,876,100
TOTAL				**104**	**$75,882,700**	**$0**	**$0**	**$75,882,700**

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
2024-05	2024-06	687187116	9468216430	E	2024-06-06																	

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 2024-06-06 a las 08:57.

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
2024-05	2024-06	687187116	9468216430	E	2024-06-06																	

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 2024-06-06 a las 08:57.

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
2024-05	2024-06	687187116	9468216430	E	2024-06-06									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 2024-06-06 a las 08:58.

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
2024-05	2024-06	687187116	9468216430	E	2024-06-06									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 2024-06-06 a las 09:02.

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
2024-05	2024-06	687187116	9468216430	E	2024-06-06									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 2024-06-06 a las 09:03.

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
2024-05	2024-06	687187116	9468216430	E	2024-06-06									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 2024-06-06 a las 09:03.

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
2024-05	2024-06	687187116	9468216430	E	2024-06-06																	

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
ARL	ARL SURA	30	1.044%	$1,320,000	$13,800
CCF	COLSUBSIDIO	30	4%	$1,320,000	$52,800
EPS	SALUD TOTAL	30	12.5%	$1,320,000	$165,000
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,320,000	$39,600
PARAFISCALES	SENA	30	2%	$1,320,000	$26,400

Este certificado se expide el día 2024-06-06 a las 09:04.

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
2024-05	2024-06	687187116	9468216430	E	2024-06-06																	

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	PORVENIR	30	16%	$1,320,000	$211,200
ARL	ARL SURA	30	1.044%	$1,320,000	$13,800
CCF	COLSUBSIDIO	30	4%	$1,320,000	$52,800
EPS	NUEVA E.P.S.	30	12.5%	$1,320,000	$165,000
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,320,000	$39,600
PARAFISCALES	SENA	30	2%	$1,320,000	$26,400

Este certificado se expide el día 2024-06-06 a las 09:04.

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
2024-05	2024-05	687173634	9467407538	I	2024/06/07	2024/06/06	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	Días	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
2024-05	2024-05	687173634	9467407538	I	2024/06/07	2024/06/06	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

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
2024-05	2024-06	689730996	9468216261	E	2024-06-07		X							X								

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	PROTECCION	30	16%	$1,396,100	$223,400
ARL	ARL SURA	30	1.044%	$1,396,100	$14,600
CCF	COLSUBSIDIO	30	4%	$1,396,100	$55,900
EPS	FAMISANAR	30	12.5%	$1,396,100	$174,600
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,396,100	$41,900
PARAFISCALES	SENA	30	2%	$1,396,100	$28,000

Este certificado se expide el día 2024-06-07 a las 09:30.