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
2026-03	2026-04	188248111	9502277094	E	2026/04/24	2026/04/01	BANCO AV VILLAS	0	$88,522,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	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																	25-14	30	$3,264,000	$522,300	EPS005	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
2	CC	1069757176	ACOSTA CORDOBA SERGIO ANDRES									X								230301	30	$1,910,078	$305,700	EPS002	30	$1,910,078	$238,800	CCF22	30	$1,910,078	$76,500	14-11	30	$1,910,078	1.044%	$20,000	30	$1,910,078	$95,700	No	$736,700
3	CC	1069738407	AGUDELO ENCISO ANGIE AURORA																	230301	26	$1,517,451	$242,800	EPS017	26	$1,517,451	$189,700	CCF22	26	$1,517,451	$60,700	14-11	26	$1,517,451	1.044%	$15,900	26	$1,517,451	$76,000	No	$585,100
4	CC	1069738407	AGUDELO ENCISO ANGIE AURORA											X						230301	2	$116,727	$18,700	EPS017	2	$116,727	$14,600	CCF22	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	No	$33,300
5	CC	1069738407	AGUDELO ENCISO ANGIE AURORA													X				230301	2	$116,727	$18,700	EPS017	2	$116,727	$14,600	CCF22	2	$116,727	$4,700	14-11	2	$116,727	0.000%	$0	2	$116,727	$6,000	No	$44,000
6	CC	2965352	AGUILERA MORENO PEDRO EDUARDO																	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
7	CC	1083905260	ALBA GONZALEZ STEPHANY									X								230301	30	$1,865,510	$298,500	EPS037	30	$1,865,510	$233,200	CCF22	30	$1,865,510	$74,700	14-11	30	$1,865,510	1.044%	$19,500	30	$1,865,510	$93,400	No	$719,300
8	CC	55177370	ANGEL ESPERANZA JIMENA									X								230301	30	$1,865,510	$298,500	EPS017	30	$1,865,510	$233,200	CCF22	30	$1,865,510	$74,700	14-11	30	$1,865,510	1.044%	$19,500	30	$1,865,510	$93,400	No	$719,300
9	CC	1069761226	ARCE CORONADO DANIELA													X				230301	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
10	CC	1069761226	ARCE CORONADO DANIELA																	230301	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
11	CC	1069761227	ARCE CORONADO MELISSA																	230301	23	$2,502,400	$400,400	EPS017	23	$2,502,400	$312,800	CCF22	23	$2,502,400	$100,100	14-11	23	$2,502,400	1.044%	$26,200	23	$2,502,400	$125,200	No	$964,700
12	CC	1069761227	ARCE CORONADO MELISSA											X						230301	5	$544,000	$87,100	EPS017	5	$544,000	$68,000	CCF22	5	$544,000	$0	14-11	5	$544,000	0.000%	$0	5	$0	$0	No	$155,100
13	CC	1069761227	ARCE CORONADO MELISSA													X				230301	2	$217,600	$34,900	EPS017	2	$217,600	$27,200	CCF22	2	$217,600	$8,800	14-11	2	$217,600	0.000%	$0	2	$217,600	$11,000	No	$81,900
14	CC	4483879	ARISTIZABAL OSPINA HECTOR JOEL									X								25-14	30	$2,025,956	$324,200	EPS017	30	$2,025,956	$253,300	CCF22	30	$2,025,956	$81,100	14-11	30	$2,025,956	1.044%	$21,200	30	$2,025,956	$101,400	No	$781,200
15	CC	1022401954	BALLEN SANCHEZ JESSIKA NATHALIA									X								230201	30	$1,910,078	$305,700	EPS017	30	$1,910,078	$238,800	CCF22	30	$1,910,078	$76,500	14-11	30	$1,910,078	1.044%	$20,000	30	$1,910,078	$95,700	No	$736,700
16	CC	35254441	BAQUERO CORTES LUZ INGRID									X								230301	30	$1,910,078	$305,700	EPS017	30	$1,910,078	$238,800	CCF22	30	$1,910,078	$76,500	14-11	30	$1,910,078	1.044%	$20,000	30	$1,910,078	$95,700	No	$736,700
17	CC	1001114491	BENITEZ CARRON LAURA KATHERINE													X				230301	4	$233,454	$37,400	EPS017	4	$233,454	$29,200	CCF22	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
18	CC	1001114491	BENITEZ CARRON LAURA KATHERINE									X								230301	26	$1,632,056	$261,200	EPS017	26	$1,632,056	$204,100	CCF22	26	$1,632,056	$65,300	14-11	26	$1,632,056	1.044%	$17,100	26	$1,632,056	$81,700	No	$629,400
19	CC	1120754052	BLANCHAR MARTINEZ KEYVIN LEXANDER																	230301	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
20	CC	1120754052	BLANCHAR MARTINEZ KEYVIN LEXANDER													X				230301	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
21	CC	53009724	BOBADILLA JOHANNA ANDREA									X								25-14	30	$1,977,727	$316,500	EPS017	30	$1,977,727	$247,300	CCF22	30	$1,977,727	$79,200	14-11	30	$1,977,727	1.044%	$20,700	30	$1,977,727	$99,000	No	$762,700
22	CC	1069721315	CABRA PARRA GYYM EDUAR									X								230301	30	$2,025,956	$324,200	EPS017	30	$2,025,956	$253,300	CCF22	30	$2,025,956	$81,100	14-11	30	$2,025,956	1.044%	$21,200	30	$2,025,956	$101,400	No	$781,200
23	CC	1069725714	CADENA ROMERO MARLON FABIAN									X								25-14	30	$1,954,647	$312,800	EPS017	30	$1,954,647	$244,400	CCF22	30	$1,954,647	$78,200	14-11	30	$1,954,647	1.044%	$20,500	30	$1,954,647	$97,800	No	$753,700
24	CC	1072895982	CAGUA BENAVIDES ANGY JHOJANA									X								230301	30	$1,977,727	$316,500	EPS017	30	$1,977,727	$247,300	CCF22	30	$1,977,727	$79,200	14-11	30	$1,977,727	1.044%	$20,700	30	$1,977,727	$99,000	No	$762,700
25	CC	1053821081	CASTAÑO ARISTIZABAL JHON EDISON									X								25-14	30	$1,820,941	$291,400	EPS008	30	$1,820,941	$227,700	CCF22	30	$1,820,941	$72,900	14-11	30	$1,820,941	1.044%	$19,100	30	$1,820,941	$91,200	No	$702,300
26	CC	1069739501	CASTELLANOS ORTIZ CARLA PAOLA									X								230301	30	$1,954,647	$312,800	EPS017	30	$1,954,647	$244,400	CCF22	30	$1,954,647	$78,200	14-11	30	$1,954,647	1.044%	$20,500	30	$1,954,647	$97,800	No	$753,700

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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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
27	CC	1003558853	CASTELLANOS PRIETO DIANA YISETH									X									230301	30	$2,025,956	$324,200	EPS017	30	$2,025,956	$253,300	CCF22	30	$2,025,956	$81,100	14-11	30	$2,025,956	1.044%	$21,200	30	$2,025,956	$101,400	No	$781,200
28	CC	1070464389	CASTELLANOS SABOGAL SARA DANIELA									X									230301	30	$1,910,078	$305,700	EPS037	30	$1,910,078	$238,800	CCF22	30	$1,910,078	$76,500	14-11	30	$1,910,078	1.044%	$20,000	30	$1,910,078	$95,700	No	$736,700
29	CC	1069764996	CASTILLO PACHECO YOSIBETH									X									230301	30	$1,886,998	$302,000	EPS008	30	$1,886,998	$235,900	CCF22	30	$1,886,998	$75,500	14-11	30	$1,886,998	1.044%	$19,800	30	$1,886,998	$94,500	No	$727,700
30	CC	1069716596	CHAGUALA FONSECA YAHANA VICTORIA									X									230301	30	$1,954,647	$312,800	EPS037	30	$1,954,647	$244,400	CCF22	30	$1,954,647	$78,200	14-11	30	$1,954,647	1.044%	$20,500	30	$1,954,647	$97,800	No	$753,700
31	CC	1013651947	COLLAZOS RAMIREZ MAYRA ALEJANDRA									X									230301	30	$1,910,078	$305,700	EPS017	30	$1,910,078	$238,800	CCF22	30	$1,910,078	$76,500	14-11	30	$1,910,078	1.044%	$20,000	30	$1,910,078	$95,700	No	$736,700
32	CC	1043024126	CORONADO OLMOS MELISSA SOFIA																		230301	24	$2,611,200	$417,800	EPS037	24	$2,611,200	$326,400	CCF22	24	$2,611,200	$104,500	14-11	24	$2,611,200	1.044%	$27,300	24	$2,611,200	$130,700	No	$1,006,700
33	CC	1043024126	CORONADO OLMOS MELISSA SOFIA													X					230301	6	$652,800	$104,500	EPS037	6	$652,800	$81,600	CCF22	6	$652,800	$26,200	14-11	6	$652,800	0.000%	$0	6	$652,800	$32,700	No	$245,000
34	CC	1004945566	CORONEL CAÑIZARES YENY PAOLA									X									230201	30	$2,025,956	$324,200	EPS017	30	$2,025,956	$253,300	CCF22	30	$2,025,956	$81,100	14-11	30	$2,025,956	1.044%	$21,200	30	$2,025,956	$101,400	No	$781,200
35	CC	3130174	CRISTANCHO MORA JUAN FERNANDO									X									230301	15	$1,009,158	$161,500	EPS017	15	$1,009,158	$126,200	CCF22	15	$1,009,158	$40,400	14-11	15	$1,009,158	1.044%	$10,600	15	$1,009,158	$50,500	No	$389,200
36	CC	3130174	CRISTANCHO MORA JUAN FERNANDO													X					230301	15	$875,453	$140,100	EPS017	15	$875,453	$109,500	CCF22	15	$875,453	$35,100	14-11	15	$875,453	0.000%	$0	15	$875,453	$43,900	No	$328,600
37	CC	39610943	CRUZ GUARIN BLANCA LUCY									X									25-14	28	$1,793,351	$287,000	EPS017	28	$1,793,351	$224,200	CCF22	28	$1,793,351	$71,800	14-11	28	$1,793,351	1.044%	$18,800	28	$1,793,351	$89,800	No	$691,600
38	CC	39610943	CRUZ GUARIN BLANCA LUCY											X							25-14	2	$116,727	$18,700	EPS017	2	$116,727	$14,600	CCF22	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	No	$33,300
39	CC	1007782826	CRUZ CANGREJO KARINA YURLEY												X						230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,500,000	$0	14-11	30	$1,750,905	0.000%	$0	30	$0	$0	No	$499,100
40	CC	1072894970	DAZA FLOREZ DEYSI BRIYID																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
41	CC	35253514	DIAZ SANCHEZ BIBIANA MARCELA									X									230301	30	$1,910,078	$305,700	EPS005	30	$1,910,078	$238,800	CCF22	30	$1,910,078	$76,500	14-11	30	$1,910,078	1.044%	$20,000	30	$1,910,078	$95,700	No	$736,700
42	CC	1003614545	DUQUE BAQUERO NICOL DAYANNA												X						230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,500,000	$0	14-11	30	$1,750,905	0.000%	$0	30	$0	$0	No	$499,100
43	CC	1069751270	ESPINOSA PINEDA JESSICA SORETH									X									230301	30	$1,910,078	$305,700	EPS041	30	$1,910,078	$238,800	CCF22	30	$1,910,078	$76,500	14-11	30	$1,910,078	1.044%	$20,000	30	$1,910,078	$95,700	No	$736,700
44	CC	51939139	FARIAS GOMEZ JENNY																		25-14	30	$3,264,000	$522,300	EPS008	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
45	CC	1072896162	FLOREZ SECHAGUA RUTH BRIGITTE									X									230301	30	$1,954,647	$312,800	EPS017	30	$1,954,647	$244,400	CCF22	30	$1,954,647	$78,200	14-11	30	$1,954,647	1.044%	$20,500	30	$1,954,647	$97,800	No	$753,700
46	CC	1100812290	FONSECA APARICIO YULIANA									X									25-14	30	$1,977,727	$316,500	EPS017	30	$1,977,727	$247,300	CCF22	30	$1,977,727	$79,200	14-11	30	$1,977,727	1.044%	$20,700	30	$1,977,727	$99,000	No	$762,700
47	CC	1069762082	GALINDO NARIÑO INGRID XIOMARA									X									230301	28	$1,748,783	$279,900	EPS017	28	$1,748,783	$218,600	CCF22	28	$1,748,783	$70,000	14-11	28	$1,748,783	1.044%	$18,300	28	$1,748,783	$87,500	No	$674,300
48	CC	1069762082	GALINDO NARIÑO INGRID XIOMARA											X							230301	2	$116,727	$18,700	EPS017	2	$116,727	$14,600	CCF22	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	No	$33,300
49	CC	39623438	GARCIA PULIDO ADRIANA																		25-14	28	$3,046,400	$487,500	EPS017	28	$3,046,400	$380,800	CCF22	28	$3,046,400	$121,900	14-11	28	$3,046,400	1.044%	$31,900	28	$3,046,400	$152,400	No	$1,174,500
50	CC	39623438	GARCIA PULIDO ADRIANA													X					25-14	2	$217,600	$34,900	EPS017	2	$217,600	$27,200	CCF22	2	$217,600	$8,800	14-11	2	$217,600	0.000%	$0	2	$217,600	$11,000	No	$81,900
51	CC	1069735162	GARCIA RAMOS SUSAN SMITH																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
52	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	1.044%	$33,000	29	$3,155,200	$157,900	No	$1,216,500
53	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	0.000%	$0	1	$108,800	$5,500	No	$41,000
54	CC	1007596429	GOMEZ CORTES MARIA FERNANDA									X									230301	28	$1,770,271	$283,300	EPS017	28	$1,770,271	$221,300	CCF22	28	$1,770,271	$70,900	14-11	28	$1,770,271	1.044%	$18,500	28	$1,770,271	$88,700	No	$682,700
55	CC	1007596429	GOMEZ CORTES MARIA FERNANDA											X							230301	2	$116,727	$18,700	EPS017	2	$116,727	$14,600	CCF22	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	No	$33,300
56	CC	1007847378	GONZALEZ AREVALO DANIEL ESTEBAN																		230301	28	$1,634,178	$261,500	EPS017	28	$1,634,178	$204,300	CCF22	28	$1,634,178	$65,400	14-11	28	$1,634,178	1.044%	$17,100	28	$1,634,178	$81,800	No	$630,100
57	CC	1007847378	GONZALEZ AREVALO DANIEL ESTEBAN													X					230301	2	$116,727	$18,700	EPS017	2	$116,727	$14,600	CCF22	2	$116,727	$4,700	14-11	2	$116,727	0.000%	$0	2	$116,727	$6,000	No	$44,000
58	CC	1069741329	GONZALEZ MUÑOZ DEYSI MAYERLY									X									230301	30	$1,865,510	$298,500	EPS005	30	$1,865,510	$233,200	CCF22	30	$1,865,510	$74,700	14-11	30	$1,865,510	1.044%	$19,500	30	$1,865,510	$93,400	No	$719,300

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
59	CC	1007782951	GUTIERREZ MONTEJO JINETH MARYORY									X									25-14	30	$1,954,647	$312,800	EPS017	30	$1,954,647	$244,400	CCF22	30	$1,954,647	$78,200	14-11	30	$1,954,647	1.044%	$20,500	30	$1,954,647	$97,800	No	$753,700
60	CC	39623961	GUZMAN CULMA FLOR ELVIRA									X									230301	30	$1,842,589	$294,900	EPS017	30	$1,842,589	$230,400	CCF22	30	$1,842,589	$73,800	14-11	30	$1,842,589	1.044%	$19,300	30	$1,842,589	$92,200	No	$710,600
61	CC	1071550210	HERNANDEZ RODRIGUEZ HECTOR ELIAS									X									230301	30	$1,820,941	$291,400	EPS017	30	$1,820,941	$227,700	CCF22	30	$1,820,941	$72,900	14-11	30	$1,820,941	1.044%	$19,100	30	$1,820,941	$91,200	No	$702,300
62	CC	1003559400	JIMENEZ GUTIERREZ DEIBY SAMIR																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
63	CC	1007782623	LEGUIZAMO GUERRERO YAQUELIN									X									230301	30	$1,977,727	$316,500	EPS037	30	$1,977,727	$247,300	CCF22	30	$1,977,727	$79,200	14-11	30	$1,977,727	1.044%	$20,700	30	$1,977,727	$99,000	No	$762,700
64	CC	39616603	LOPEZ ALARCON LUZ MELIDA																		25-14	28	$3,046,400	$487,500	EPS017	28	$3,046,400	$380,800	CCF22	28	$3,046,400	$121,900	14-11	28	$3,046,400	1.044%	$31,900	28	$3,046,400	$152,400	No	$1,174,500
65	CC	39616603	LOPEZ ALARCON LUZ MELIDA														X				25-14	2	$217,600	$34,900	EPS017	2	$217,600	$27,200	CCF22	2	$217,600	$8,800	14-11	2	$217,600	0.000%	$0	2	$217,600	$11,000	No	$81,900
66	CC	1026564764	MARTINEZ JIMENEZ ERIKA PATRICIA									X									230201	30	$1,954,647	$312,800	EPS037	30	$1,954,647	$244,400	CCF22	30	$1,954,647	$78,200	14-11	30	$1,954,647	1.044%	$20,500	30	$1,954,647	$97,800	No	$753,700
67	CC	1002366893	MATAMOROS PARRA DIEGO ANDRES		X																25-14	12	$1,305,600	$208,900	EPS005	12	$1,305,600	$163,200	CCF22	12	$1,305,600	$52,300	14-11	12	$1,305,600	1.044%	$13,700	12	$1,305,600	$65,400	No	$503,500
68	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
69	CC	1069756423	MENDEZ RUEDA LESDY TATIANA									X									25-14	30	$1,977,727	$316,500	EPS005	30	$1,977,727	$247,300	CCF22	30	$1,977,727	$79,200	14-11	30	$1,977,727	1.044%	$20,700	30	$1,977,727	$99,000	No	$762,700
70	CC	1070464580	MOGOLLON CAMEZ KAREN JULIETH									X									25-14	30	$1,977,727	$316,500	EPS008	30	$1,977,727	$247,300	CCF22	30	$1,977,727	$79,200	14-11	30	$1,977,727	1.044%	$20,700	30	$1,977,727	$99,000	No	$762,700
71	CC	1072895163	MOLINA GOMEZ SINDY ASLEINDY									X									230301	30	$1,977,727	$316,500	EPS041	30	$1,977,727	$247,300	CCF22	30	$1,977,727	$79,200	14-11	30	$1,977,727	1.044%	$20,700	30	$1,977,727	$99,000	No	$762,700
72	CC	1043020390	MONTALVO OLMO MARIANGELICA		X																230301	14	$1,523,200	$243,800	EPS037	14	$1,523,200	$190,400	CCF22	14	$1,523,200	$61,000	14-11	14	$1,523,200	1.044%	$16,000	14	$1,523,200	$76,200	No	$587,400
73	CC	1043020390	MONTALVO OLMO MARIANGELICA														X				230301	4	$435,200	$69,700	EPS037	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
74	CC	1004916030	MONTOYA BUENO YESSMI ALEXANDRA																		25-14	18	$1,958,400	$313,400	EPS010	18	$1,958,400	$244,800	CCF22	18	$1,958,400	$78,400	14-11	18	$1,958,400	1.044%	$20,500	18	$1,958,400	$98,000	No	$755,100
75	CC	1004916030	MONTOYA BUENO YESSMI ALEXANDRA												X						25-14	1	$108,800	$17,500	EPS010	1	$108,800	$13,600	CCF22	1	$108,800	$0	14-11	1	$108,800	0.000%	$0	1	$0	$0	No	$31,100
76	CC	1004916030	MONTOYA BUENO YESSMI ALEXANDRA													X					25-14	6	$652,800	$104,500	EPS010	6	$652,800	$81,600	CCF22	6	$652,800	$0	14-11	6	$652,800	0.000%	$0	6	$0	$0	No	$186,100
77	CC	1004916030	MONTOYA BUENO YESSMI ALEXANDRA														X				25-14	3	$326,400	$52,300	EPS010	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
78	CC	1004916030	MONTOYA BUENO YESSMI ALEXANDRA														X				25-14	2	$217,600	$34,900	EPS010	2	$217,600	$27,200	CCF22	2	$217,600	$8,800	14-11	2	$217,600	0.000%	$0	2	$217,600	$11,000	No	$81,900
79	CC	20824545	MORALES MORA DOLLY YAMILE									X									230301	30	$1,934,273	$309,500	EPS005	30	$1,934,273	$241,800	CCF22	30	$1,934,273	$77,400	14-11	30	$1,934,273	1.044%	$20,200	30	$1,934,273	$96,800	No	$745,700
80	CC	1106898888	MORENO CENTENO ANGY ESTEFANY									X									230301	30	$1,910,078	$305,700	EPS017	30	$1,910,078	$238,800	CCF22	30	$1,910,078	$76,500	14-11	30	$1,910,078	1.044%	$20,000	30	$1,910,078	$95,700	No	$736,700
81	CC	1069756938	MUÑOZ SAMBONI SANDRA LILIANA									X									230301	30	$1,977,727	$316,500	EPS017	30	$1,977,727	$247,300	CCF22	30	$1,977,727	$79,200	14-11	30	$1,977,727	1.044%	$20,700	30	$1,977,727	$99,000	No	$762,700
82	CC	20823619	NIAMPIRA MUÑOZ MARTHA									X									25-14	30	$1,884,610	$301,600	EPS008	30	$1,884,610	$235,600	CCF22	30	$1,884,610	$75,400	14-11	30	$1,884,610	1.044%	$19,700	30	$1,884,610	$94,300	No	$726,600
83	CC	20390748	NOVOA AGUDELO JENNY STELLA																		25-14	30	$3,264,000	$522,300	EPS005	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
84	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
85	CC	1003519635	ORJUELA GOMEZ DEISY LORENA									X									230201	30	$1,954,647	$312,800	EPS017	30	$1,954,647	$244,400	CCF22	30	$1,954,647	$78,200	14-11	30	$1,954,647	1.044%	$20,500	30	$1,954,647	$97,800	No	$753,700
86	CC	39621902	PAEZ GUEVARA JANETH PATRICIA									X									25-14	28	$3,580,509	$572,900	EPS005	28	$3,580,509	$447,600	CCF22	28	$3,580,509	$143,300	14-11	28	$3,580,509	1.044%	$37,400	28	$3,580,509	$179,200	No	$1,380,400
87	CC	39621902	PAEZ GUEVARA JANETH PATRICIA														X				25-14	2	$217,600	$34,900	EPS005	2	$217,600	$27,200	CCF22	2	$217,600	$8,800	14-11	2	$217,600	0.000%	$0	2	$217,600	$11,000	No	$81,900
88	CC	1104776295	PARRA MORALES EDNA ROCIO																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
89	CC	1069735695	PARRA VIDAL JUAN DAVID									X									230301	28	$1,771,704	$283,500	EPS017	28	$1,771,704	$221,500	CCF22	28	$1,771,704	$70,900	14-11	28	$1,771,704	1.044%	$18,500	28	$1,771,704	$88,700	No	$683,100
90	CC	1069735695	PARRA VIDAL JUAN DAVID											X							230301	2	$116,727	$18,700	EPS017	2	$116,727	$14,600	CCF22	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	No	$33,300

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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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
91	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
92	CC	3129106	PENAGOS TORRES JOSE HIDALGO									X									230301	30	$1,934,273	$309,500	EPS002	30	$1,934,273	$241,800	CCF22	30	$1,934,273	$77,400	14-11	30	$1,934,273	1.044%	$20,200	30	$1,934,273	$96,800	No	$745,700
93	CC	1003516893	PEREZ TABIO DUVAN ESTIVEN									X									230301	30	$1,842,589	$294,900	EPS005	30	$1,842,589	$230,400	CCF22	30	$1,842,589	$73,800	14-11	30	$1,842,589	1.044%	$19,300	30	$1,842,589	$92,200	No	$710,600
94	CC	1003516420	PEREZ LOPEZ INGRID CATALINA									X									25-14	30	$1,865,510	$298,500	EPS002	30	$1,865,510	$233,200	CCF22	30	$1,865,510	$74,700	14-11	30	$1,865,510	1.044%	$19,500	30	$1,865,510	$93,400	No	$719,300
95	CC	1003517739	PEREZ DIAZ YUDY NATALIA									X									25-14	30	$1,977,727	$316,500	EPS017	30	$1,977,727	$247,300	CCF22	30	$1,977,727	$79,200	14-11	30	$1,977,727	1.044%	$20,700	30	$1,977,727	$99,000	No	$762,700
96	CC	1072895771	PIÑEROS AVENDAÑO MYRIAM MAYERLI									X									230301	30	$1,977,727	$316,500	EPS041	30	$1,977,727	$247,300	CCF22	30	$1,977,727	$79,200	14-11	30	$1,977,727	1.044%	$20,700	30	$1,977,727	$99,000	No	$762,700
97	CC	39621037	PINZON PINZON SANDRA MARGARITA																		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	1.044%	$31,900	28	$3,046,400	$152,400	No	$1,174,500
98	CC	39621037	PINZON PINZON SANDRA MARGARITA													X					25-14	2	$217,600	$34,900	EPS008	2	$217,600	$27,200	CCF22	2	$217,600	$8,800	14-11	2	$217,600	0.000%	$0	2	$217,600	$11,000	No	$81,900
99	CC	1069761689	PISCO CANTOR YISELA ROXANA									X									230301	30	$1,935,546	$309,700	EPS017	30	$1,935,546	$242,000	CCF22	30	$1,935,546	$77,500	14-11	30	$1,935,546	1.044%	$20,300	30	$1,935,546	$96,900	No	$746,400
100	CC	1071548342	PRIETO CUCAITA DANIEL FRANCISCO									X									230301	30	$1,967,381	$314,800	EPS017	30	$1,967,381	$246,000	CCF22	30	$1,967,381	$78,700	14-11	30	$1,967,381	1.044%	$20,600	30	$1,967,381	$98,500	No	$758,600
101	CC	39622827	QUIJANO ROMERO MIREYA									X									230301	30	$1,977,727	$316,500	EPS017	30	$1,977,727	$247,300	CCF22	30	$1,977,727	$79,200	14-11	30	$1,977,727	1.044%	$20,700	30	$1,977,727	$99,000	No	$762,700
102	CC	1003520168	RAMIREZ BELLO LINA DANIELA									X									230301	30	$1,910,078	$305,700	EPS005	30	$1,910,078	$238,800	CCF22	30	$1,910,078	$76,500	14-11	30	$1,910,078	1.044%	$20,000	30	$1,910,078	$95,700	No	$736,700
103	CC	1095934558	RAMIREZ PEREZ MARIA FERNANDA																		230301	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
104	CC	1095934558	RAMIREZ PEREZ MARIA FERNANDA													X					230301	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
105	CC	1069744335	RINCON CASTILLO YURI ANDREA									X									25-14	30	$1,842,589	$294,900	EPS017	30	$1,842,589	$230,400	CCF22	30	$1,842,589	$73,800	14-11	30	$1,842,589	1.044%	$19,300	30	$1,842,589	$92,200	No	$710,600
106	CC	1069752450	RIOS GARZON JAVIER ALEJANDRO									X									230301	30	$3,840,000	$614,400	EPS017	30	$3,840,000	$480,000	CCF22	30	$3,840,000	$153,600	14-11	30	$3,840,000	1.044%	$40,100	30	$3,840,000	$192,000	No	$1,480,100
107	CC	1033777922	RIVERA TOVAR JULIAND ALBERTO									X									230201	30	$1,795,473	$287,300	EPS002	30	$1,795,473	$224,500	CCF22	30	$1,795,473	$71,900	14-11	30	$1,795,473	1.044%	$18,800	30	$1,795,473	$89,900	No	$692,400
108	CC	20391616	RODRIGUEZ MENDEZ ALBA LUCIA									X									25-14	30	$1,842,589	$294,900	EPS017	30	$1,842,589	$230,400	CCF22	30	$1,842,589	$73,800	14-11	30	$1,842,589	1.044%	$19,300	30	$1,842,589	$92,200	No	$710,600
109	CC	11383634	RODRIGUEZ ALFONSO																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
110	CC	39627476	RODRIGUEZ CAMARGO ANA LUCIA									X									25-14	30	$1,954,647	$312,800	EPS017	30	$1,954,647	$244,400	CCF22	30	$1,954,647	$78,200	14-11	30	$1,954,647	1.044%	$20,500	30	$1,954,647	$97,800	No	$753,700
111	CC	1069737869	RODRIGUEZ ROMERO JOHNATHAN									X									231001	30	$1,910,078	$305,700	EPS017	30	$1,910,078	$238,800	CCF22	30	$1,910,078	$76,500	14-11	30	$1,910,078	1.044%	$20,000	30	$1,910,078	$95,700	No	$736,700
112	CC	39615402	RODRIGUEZ ACEVEDO LEIDA PATRICIA																			0	$0	$0	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	$736,000
113	CC	1022397843	RODRIGUEZ JARAMILLO LEONAR STEVEN																		230301	5	$544,000	$87,100	EPS005	5	$544,000	$68,000	CCF22	5	$544,000	$21,800	14-11	5	$544,000	1.044%	$5,700	5	$544,000	$27,300	No	$209,900
114	CC	1022397843	RODRIGUEZ JARAMILLO LEONAR STEVEN												X						230301	25	$2,720,000	$435,200	EPS005	25	$2,720,000	$340,000	CCF22	25	$2,720,000	$0	14-11	25	$2,720,000	0.000%	$0	25	$0	$0	No	$775,200
115	CC	1007569631	RODRIGUEZ TELLEZ PAOLA JISEL									X									230301	30	$1,980,114	$316,900	EPS005	30	$1,980,114	$247,600	CCF22	30	$1,980,114	$79,300	14-11	30	$1,980,114	1.044%	$20,700	30	$1,980,114	$99,200	No	$763,700
116	CC	1069716207	RUBIANO RODRIGUEZ ALDEMAR									X									230301	30	$1,980,114	$316,900	EPS005	30	$1,980,114	$247,600	CCF22	30	$1,980,114	$79,300	14-11	30	$1,980,114	1.044%	$20,700	30	$1,980,114	$99,200	No	$763,700
117	CC	81740431	RUBIANO RODRIGUEZ JHON FREDY									X									230301	30	$1,903,711	$304,600	EPS017	30	$1,903,711	$238,000	CCF22	30	$1,903,711	$76,200	14-11	30	$1,903,711	1.044%	$19,900	30	$1,903,711	$95,300	No	$734,000
118	CC	1069720739	RUBIANO LOMBANA KALEC ESTIVEN																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
119	CC	35252573	SABOGAL DIAZ DIVIA EUGENIA																		25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
120	CC	1072896381	SANABRIA CRUZ ANYI MARCELA													X					230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,500,000	$0	14-11	30	$1,750,905	0.000%	$0	30	$0	$0	No	$499,100
121	CC	1003614401	SANABRIA MONTAÑEZ FAVIANA GISELA									X									25-14	30	$1,954,647	$312,800	EPS017	30	$1,954,647	$244,400	CCF22	30	$1,954,647	$78,200	14-11	30	$1,954,647	1.044%	$20,500	30	$1,954,647	$97,800	No	$753,700

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				107	$36,936,300	$0	$0	$36,936,300
COLFONDOS	231001	800,227,940	6	1	$305,700	$0	$0	$305,700
COLPENSIONES	25-14	900,336,004	7	32	$12,142,500	$0	$0	$12,142,500
PORVENIR	230301	800,224,808	8	67	$22,333,900	$0	$0	$22,333,900
PROTECCION	230201	800,229,739	0	7	$2,154,200	$0	$0	$2,154,200
ARL (ADMINISTRADORAS: 1)				108	$2,274,700	$0	$0	$2,274,700
ARL SURA	14-11	890,903,790	5	108	$2,274,700	$0	$0	$2,274,700
CCF (ADMINISTRADORAS: 1)				108	$8,908,400	$0	$0	$8,908,400
COLSUBSIDIO	CCF22	860,007,336	1	108	$8,908,400	$0	$0	$8,908,400
EPS (ADMINISTRADORAS: 7)				108	$29,263,100	$0	$0	$29,263,100
COMPENSAR	EPS008	860,066,942	7	8	$2,417,800	$0	$0	$2,417,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$408,000	$0	$0	$408,000
FAMISANAR	EPS017	830,003,564	7	61	$15,704,100	$0	$0	$15,704,100
NUEVA E.P.S.	EPS037	900,156,264	2	8	$2,099,700	$0	$0	$2,099,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	6	$1,429,900	$0	$0	$1,429,900
SALUD TOTAL	EPS002	800,130,907	4	4	$938,300	$0	$0	$938,300
SANITAS	EPS005	800,251,440	6	20	$6,265,300	$0	$0	$6,265,300
ICBF (ADMINISTRADORAS: 1)				105	$6,682,800	$0	$0	$6,682,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	105	$6,682,800	$0	$0	$6,682,800
SENA (ADMINISTRADORAS: 1)				105	$4,457,300	$0	$0	$4,457,300
SENA	PASENA	899,999,034	1	105	$4,457,300	$0	$0	$4,457,300
TOTAL				**108**	**$88,522,600**	**$0**	**$0**	**$88,522,600**

aportes en línea

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
2026-03	2026-04	188271956	9502304055	E	2026-04-01																	

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

Este certificado se expide el día 2026-04-07 a las 09:56.

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
2026-03	2026-04	188271956	9502304055	E	2026-04-01																	

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	30	16%	$1,750,905	$280,200
ARL	ARL SURA	30	1.044%	$1,750,905	$18,300
CCF	COLSUBSIDIO	30	4%	$1,750,905	$70,100
EPS	FAMISANAR	30	12.5%	$1,750,905	$218,900
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,750,905	$52,600
PARAFISCALES	SENA	30	2%	$1,750,905	$35,100

Este certificado se expide el día 2026-04-07 a las 09:57.

aportes en línea

Certificado de Aportes

Se certifica que MARIA NOHELIA ORTIZ MOYANO identificado(a) con CC 42676787 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
2026-03	2026-04	188271956	9502304055	E	2026-04-01																	

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
ARL	ARL SURA	30	1.044%	$1,750,905	$18,300
CCF	COLSUBSIDIO	30	4%	$1,750,905	$70,100
EPS	NUEVA E.P.S.	30	12.5%	$1,750,905	$218,900
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,750,905	$52,600
PARAFISCALES	SENA	30	2%	$1,750,905	$35,100

Este certificado se expide el día 2026-04-07 a las 09:57.

Certificado de Aportes

Se certifica que MABEL LUCIA ARROYAVE SANCHEZ identificado(a) con CC 1023722384 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
2026-03	2026-04	188271956	9502304055	E	2026-04-01																	

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	30	16%	$1,750,905	$280,200
ARL	ARL SURA	30	1.044%	$1,750,905	$18,300
CCF	COLSUBSIDIO	30	4%	$1,750,905	$70,100
EPS	FAMISANAR	30	12.5%	$1,750,905	$218,900
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,750,905	$52,600
PARAFISCALES	SENA	30	2%	$1,750,905	$35,100

Este certificado se expide el día 2026-04-07 a las 09:58.

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
2026-03	2026-04	188271956	9502304055	E	2026-04-01									X								

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	30	16%	$1,903,711	$304,600
ARL	ARL SURA	30	1.044%	$1,903,711	$19,900
CCF	COLSUBSIDIO	30	4%	$1,903,711	$76,200
EPS	SANITAS	30	12.5%	$1,903,711	$238,000
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,903,711	$57,200
PARAFISCALES	SENA	30	2%	$1,903,711	$38,100

Este certificado se expide el día 2026-04-07 a las 09:59.

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
2026-03	2026-04	188271956	9502304055	E	2026-04-01									X								

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	PORVENIR	30	16%	$1,903,711	$304,600
ARL	ARL SURA	30	1.044%	$1,903,711	$19,900
CCF	COLSUBSIDIO	30	4%	$1,903,711	$76,200
EPS	SANITAS	30	12.5%	$1,903,711	$238,000
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,903,711	$57,200
PARAFISCALES	SENA	30	2%	$1,903,711	$38,100

Este certificado se expide el día 2026-04-07 a las 09:59.

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
2026-03	2026-04	188271956	9502304055	E	2026-04-01									X								

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
ARL	ARL SURA	30	1.044%	$1,903,711	$19,900
CCF	COLSUBSIDIO	30	4%	$1,903,711	$76,200
EPS	SALUD TOTAL	30	12.5%	$1,903,711	$238,000
PARAFISCALES	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	30	3%	$1,903,711	$57,200
PARAFISCALES	SENA	30	2%	$1,903,711	$38,100

Este certificado se expide el día 2026-04-07 a las 10:00.