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
2026-04	2026-05	277592638	9504202409	E	2026/05/26	2026/05/04	BANCO AV VILLAS	0	$87,379,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES															PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1069757176	ACOSTA CORDOBA SERGIO ANDRES									X									230301	30	$2,018,316	$323,000	EPS002	30	$2,018,316	$252,300	CCF22	30	$2,018,316	$80,800	14-11	30	$2,018,316	1.044%	$21,100	30	$2,018,316	$101,000	No	$778,200
2	CC	1069738407	AGUDELO ENCISO ANGIE AURORA																		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
3	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
4	CC	1083905260	ALBA GONZALEZ STEPHANY									X									230301	30	$1,973,747	$315,800	EPS037	30	$1,973,747	$246,800	CCF22	30	$1,973,747	$79,000	14-11	30	$1,973,747	1.044%	$20,700	30	$1,973,747	$98,800	No	$761,100
5	CC	55177370	ANGEL ESPERANZA JIMENA									X									230301	30	$1,973,747	$315,800	EPS017	30	$1,973,747	$246,800	CCF22	30	$1,973,747	$79,000	14-11	30	$1,973,747	1.044%	$20,700	30	$1,973,747	$98,800	No	$761,100
6	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
7	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
8	CC	1069761227	ARCE CORONADO MELISSA																		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
9	CC	4483879	ARISTIZABAL OSPINA HECTOR JOEL									X									25-14	30	$2,018,316	$323,000	EPS017	30	$2,018,316	$252,300	CCF22	30	$2,018,316	$80,800	14-11	30	$2,018,316	1.044%	$21,100	30	$2,018,316	$101,000	No	$778,200
10	CC	1022401954	BALLEN SANCHEZ JESSIKA NATHALIA									X									230201	30	$2,021,897	$323,600	EPS017	30	$2,021,897	$252,800	CCF22	30	$2,021,897	$80,900	14-11	30	$2,021,897	1.044%	$21,200	30	$2,021,897	$101,200	No	$779,700
11	CC	35254441	BAQUERO CORTES LUZ INGRID									X									230301	30	$1,973,747	$315,800	EPS017	30	$1,973,747	$246,800	CCF22	30	$1,973,747	$79,000	14-11	30	$1,973,747	1.044%	$20,700	30	$1,973,747	$98,800	No	$761,100
12	CC	1001114491	BENITEZ CARRON LAURA KATHERINE									X									230301	30	$2,018,316	$323,000	EPS017	30	$2,018,316	$252,300	CCF22	30	$2,018,316	$80,800	14-11	30	$2,018,316	1.044%	$21,100	30	$2,018,316	$101,000	No	$778,200
13	CC	1120754052	BLANCHAR MARTINEZ KEYVIN LEXANDER																		230301	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
14	CC	1120754052	BLANCHAR MARTINEZ KEYVIN LEXANDER													X					230301	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
15	CC	53009724	BOBADILLA JOHANNA ANDREA									X									25-14	30	$2,021,897	$323,600	EPS017	30	$2,021,897	$252,800	CCF22	30	$2,021,897	$80,900	14-11	30	$2,021,897	1.044%	$21,200	30	$2,021,897	$101,200	No	$779,700
16	CC	1069721315	CABRA PARRA GYYM EDUAR									X									230301	30	$2,018,316	$323,000	EPS017	30	$2,018,316	$252,300	CCF22	30	$2,018,316	$80,800	14-11	30	$2,018,316	1.044%	$21,100	30	$2,018,316	$101,000	No	$778,200
17	CC	1069725714	CADENA ROMERO MARLON FABIAN									X									25-14	30	$2,018,316	$323,000	EPS017	30	$2,018,316	$252,300	CCF22	30	$2,018,316	$80,800	14-11	30	$2,018,316	1.044%	$21,100	30	$2,018,316	$101,000	No	$778,200
18	CC	1072895982	CAGUA BENAVIDES ANGY JHOJANA									X									230301	30	$2,017,520	$322,900	EPS017	30	$2,017,520	$252,200	CCF22	30	$2,017,520	$80,800	14-11	30	$2,017,520	1.044%	$21,100	30	$2,017,520	$101,000	No	$778,000
19	CC	1053821081	CASTAÑO ARISTIZABAL JHON EDISON									X									25-14	30	$2,018,316	$323,000	EPS008	30	$2,018,316	$252,300	CCF22	30	$2,018,316	$80,800	14-11	30	$2,018,316	1.044%	$21,100	30	$2,018,316	$101,000	No	$778,200
20	CC	1069739501	CASTELLANOS ORTIZ CARLA PAOLA									X									230301	30	$1,929,179	$308,700	EPS017	30	$1,929,179	$241,200	CCF22	30	$1,929,179	$77,200	14-11	30	$1,929,179	1.044%	$20,200	30	$1,929,179	$96,500	No	$743,800
21	CC	1003558853	CASTELLANOS PRIETO DIANA YISETH									X									230301	30	$1,973,747	$315,800	EPS017	30	$1,973,747	$246,800	CCF22	30	$1,973,747	$79,000	14-11	30	$1,973,747	1.044%	$20,700	30	$1,973,747	$98,800	No	$761,100
22	CC	1070464389	CASTELLANOS SABOGAL SARA DANIELA									X									230301	30	$1,884,610	$301,600	EPS037	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
23	CC	1069764996	CASTILLO PACHECO YOSIBETH									X									230301	30	$1,929,179	$308,700	EPS008	30	$1,929,179	$241,200	CCF22	30	$1,929,179	$77,200	14-11	30	$1,929,179	1.044%	$20,200	30	$1,929,179	$96,500	No	$743,800
24	CC	1069716596	CHAGUALA FONSECA YAHANA VICTORIA									X									230301	28	$1,812,452	$290,000	EPS037	28	$1,812,452	$226,600	CCF22	28	$1,812,452	$72,500	14-11	28	$1,812,452	1.044%	$19,000	28	$1,812,452	$90,700	No	$698,800
25	CC	1069716596	CHAGUALA FONSECA YAHANA VICTORIA											X							230301	2	$116,727	$18,700	EPS037	2	$116,727	$14,600	CCF22	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	No	$33,300

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	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
26	CC	1013651947	COLLAZOS RAMIREZ MAYRA ALEJANDRA									X									230301	30	$1,973,747	$315,800	EPS017	30	$1,973,747	$246,800	CCF22	30	$1,973,747	$79,000	14-11	30	$1,973,747	1.044%	$20,700	30	$1,973,747	$98,800	No	$761,100
27	CC	1043024126	CORONADO OLMOS MELISSA SOFIA																		230301	30	$3,264,000	$522,300	EPS037	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
28	CC	1004945566	CORONEL CAÑIZARES YENY PAOLA									X									230201	30	$1,929,179	$308,700	EPS017	30	$1,929,179	$241,200	CCF22	30	$1,929,179	$77,200	14-11	30	$1,929,179	1.044%	$20,200	30	$1,929,179	$96,500	No	$743,800
29	CC	3130174	CRISTANCHO MORA JUAN FERNANDO									X									230301	30	$1,840,042	$294,500	EPS017	30	$1,840,042	$230,100	CCF22	30	$1,840,042	$73,700	14-11	30	$1,840,042	1.044%	$19,300	30	$1,840,042	$92,200	No	$709,800
30	CC	39610943	CRUZ GUARIN BLANCA LUCY									X									25-14	30	$1,884,610	$301,600	EPS017	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
31	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
32	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
33	CC	35253514	DIAZ SANCHEZ BIBIANA MARCELA									X									230301	30	$1,884,610	$301,600	EPS005	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
34	CC	1003614545	DUQUE BAQUERO NICOL DAYANNA												X						230301	28	$1,634,178	$261,500	EPS017	28	$1,634,178	$204,300	CCF22	28	$1,400,000	$0	14-11	28	$1,634,178	0.000%	$0	28	$0	$0	No	$465,800
35	CC	1003614545	DUQUE BAQUERO NICOL DAYANNA													X					230301	1	$58,364	$9,400	EPS017	1	$58,364	$7,300	CCF22	1	$50,000	$2,000	14-11	1	$58,364	0.000%	$0	1	$50,000	$2,500	No	$21,200
36	CC	1003614545	DUQUE BAQUERO NICOL DAYANNA		X																230301	1	$58,364	$9,400	EPS017	1	$58,364	$7,300	CCF22	1	$50,000	$2,000	14-11	1	$58,364	1.044%	$700	1	$50,000	$2,500	No	$21,900
37	CC	1069751270	ESPINOSA PINEDA JESSICA SORETH									X									230301	30	$1,973,747	$315,800	EPS041	30	$1,973,747	$246,800	CCF22	30	$1,973,747	$79,000	14-11	30	$1,973,747	1.044%	$20,700	30	$1,973,747	$98,800	No	$761,100
38	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
39	CC	1072896162	FLOREZ SECHAGUA RUTH BRIGITTE									X									230301	30	$1,929,179	$308,700	EPS017	30	$1,929,179	$241,200	CCF22	30	$1,929,179	$77,200	14-11	30	$1,929,179	1.044%	$20,200	30	$1,929,179	$96,500	No	$743,800
40	CC	1100812290	FONSECA APARICIO YULIANA									X									25-14	30	$2,017,520	$322,900	EPS017	30	$2,017,520	$252,200	CCF22	30	$2,017,520	$80,800	14-11	30	$2,017,520	1.044%	$21,100	30	$2,017,520	$101,000	No	$778,000
41	CC	1069762082	GALINDO NARIÑO INGRID XIOMARA									X									230301	21	$1,345,014	$215,300	EPS017	21	$1,345,014	$168,200	CCF22	21	$1,345,014	$53,900	14-11	21	$1,345,014	1.044%	$14,100	21	$1,345,014	$67,400	No	$518,900
42	CC	1069762082	GALINDO NARIÑO INGRID XIOMARA													X					230301	9	$525,272	$84,100	EPS017	9	$525,272	$65,700	CCF22	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$525,272	$26,400	No	$197,300
43	CC	39623438	GARCIA PULIDO ADRIANA													X					25-14	9	$979,200	$156,700	EPS017	9	$979,200	$122,400	CCF22	9	$979,200	$39,200	14-11	9	$979,200	0.000%	$0	9	$979,200	$49,000	No	$367,300
44	CC	39623438	GARCIA PULIDO ADRIANA																		25-14	21	$2,284,800	$365,600	EPS017	21	$2,284,800	$285,600	CCF22	21	$2,284,800	$91,400	14-11	21	$2,284,800	1.044%	$23,900	21	$2,284,800	$114,300	No	$880,800
45	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
46	CC	1073687758	GIRALDO DIAZ EDILBERTO	X																	230301	10	$583,635	$93,400	EPS041	10	$583,635	$73,000	CCF22	10	$583,635	$23,400	14-11	10	$583,635	1.044%	$6,100	10	$583,635	$29,300	No	$225,200
47	CC	1019138280	GOMEZ BLANCO ANYI PAOLA																		25-14	23	$2,502,400	$400,400	EPS005	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
48	CC	1019138280	GOMEZ BLANCO ANYI PAOLA											X							25-14	7	$761,600	$121,900	EPS005	7	$761,600	$95,200	CCF22	7	$761,600	$0	14-11	7	$761,600	0.000%	$0	7	$0	$0	No	$217,100
49	CC	1007596429	GOMEZ CORTES MARIA FERNANDA											X							230301	1	$58,364	$9,400	EPS017	1	$58,364	$7,300	CCF22	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	No	$16,700
50	CC	1007596429	GOMEZ CORTES MARIA FERNANDA									X									230301	29	$1,939,658	$310,400	EPS017	29	$1,939,658	$242,500	CCF22	29	$1,939,658	$77,600	14-11	29	$1,939,658	1.044%	$20,300	29	$1,939,658	$97,000	No	$747,800
51	CC	1007847378	GONZALEZ AREVALO DANIEL ESTEBAN																		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	1069741329	GONZALEZ MUÑOZ DEYSI MAYERLY									X									230301	30	$2,017,520	$322,900	EPS005	30	$2,017,520	$252,200	CCF22	30	$2,017,520	$80,800	14-11	30	$2,017,520	1.044%	$21,100	30	$2,017,520	$101,000	No	$778,000
53	CC	1007782951	GUTIERREZ MONTEJO JINETH MARYORY									X									25-14	30	$1,973,747	$315,800	EPS017	30	$1,973,747	$246,800	CCF22	30	$1,973,747	$79,000	14-11	30	$1,973,747	1.044%	$20,700	30	$1,973,747	$98,800	No	$761,100
54	CC	39623961	GUZMAN CULMA FLOR ELVIRA													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
55	CC	39623961	GUZMAN CULMA FLOR ELVIRA																		230301	15	$875,453	$140,100	EPS017	15	$875,453	$109,500	CCF22	15	$875,453	$35,100	14-11	15	$875,453	1.044%	$9,200	15	$875,453	$43,900	No	$337,800
56	CC	1071550210	HERNANDEZ RODRIGUEZ HECTOR ELIAS									X									230301	30	$1,980,114	$316,900	EPS017	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
57	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
58	CC	1007782623	LEGUIZAMO GUERRERO YAQUELIN									X									230301	30	$2,021,897	$323,600	EPS037	30	$2,021,897	$252,800	CCF22	30	$2,021,897	$80,900	14-11	30	$2,021,897	1.044%	$21,200	30	$2,021,897	$101,200	No	$779,700

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	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
59	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
60	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
61	CC	1026564764	MARTINEZ JIMENEZ ERIKA PATRICIA									X									230201	30	$1,973,747	$315,800	EPS037	30	$1,973,747	$246,800	CCF22	30	$1,973,747	$79,000	14-11	30	$1,973,747	1.044%	$20,700	30	$1,973,747	$98,800	No	$761,100
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	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
63	CC	1069756423	MENDEZ RUEDA LESDY TATIANA									X									25-14	30	$2,018,316	$323,000	EPS005	30	$2,018,316	$252,300	CCF22	30	$2,018,316	$80,800	14-11	30	$2,018,316	1.044%	$21,100	30	$2,018,316	$101,000	No	$778,200
64	CC	1070464580	MOGOLLON CAMEZ KAREN JULIETH									X									25-14	30	$2,017,520	$322,900	EPS008	30	$2,017,520	$252,200	CCF22	30	$2,017,520	$80,800	14-11	30	$2,017,520	1.044%	$21,100	30	$2,017,520	$101,000	No	$778,000
65	CC	1072895163	MOLINA GOMEZ SINDY ASLEINDY									X									230301	30	$2,018,316	$323,000	EPS041	30	$2,018,316	$252,300	CCF22	30	$2,018,316	$80,800	14-11	30	$2,018,316	1.044%	$21,100	30	$2,018,316	$101,000	No	$778,200
66	CC	1004916030	MONTOYA BUENO YESSMI ALEXANDRA													X					25-14	1	$108,800	$17,500	EPS010	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
67	CC	1004916030	MONTOYA BUENO YESSMI ALEXANDRA																		25-14	29	$3,155,200	$504,900	EPS010	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
68	CC	20824545	MORALES MORA DOLLY YAMILE									X									230301	30	$1,973,747	$315,800	EPS005	30	$1,973,747	$246,800	CCF22	30	$1,973,747	$79,000	14-11	30	$1,973,747	1.044%	$20,700	30	$1,973,747	$98,800	No	$761,100
69	CC	1106898888	MORENO CENTENO ANGY ESTEFANY									X									230301	30	$1,973,747	$315,800	EPS017	30	$1,973,747	$246,800	CCF22	30	$1,973,747	$79,000	14-11	30	$1,973,747	1.044%	$20,700	30	$1,973,747	$98,800	No	$761,100
70	CC	1069756938	MUÑOZ SAMBONI SANDRA LILIANA		X							X									230301	30	$2,021,897	$323,600	EPS017	30	$2,021,897	$252,800	CCF22	30	$2,021,897	$80,900	14-11	30	$2,021,897	1.044%	$21,200	30	$2,021,897	$101,200	No	$779,700
71	CC	20823619	NIAMPIRA MUÑOZ MARTHA									X									25-14	30	$1,840,042	$294,500	EPS008	30	$1,840,042	$230,100	CCF22	30	$1,840,042	$73,700	14-11	30	$1,840,042	1.044%	$19,300	30	$1,840,042	$92,200	No	$709,800
72	CC	20390748	NOVOA AGUDELO JENNY STELLA													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
73	CC	20390748	NOVOA AGUDELO JENNY STELLA																		25-14	27	$2,937,600	$470,100	EPS005	27	$2,937,600	$367,200	CCF22	27	$2,937,600	$117,600	14-11	27	$2,937,600	1.044%	$30,700	27	$2,937,600	$147,000	No	$1,132,600
74	CC	20390748	NOVOA AGUDELO JENNY STELLA													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
75	CC	20390748	NOVOA AGUDELO JENNY STELLA													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
76	CC	1020730307	NUÑEZ TORRES BLANCA NELLY																		230301	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
77	CC	1020730307	NUÑEZ TORRES BLANCA NELLY													X					230301	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
78	CC	1003519635	ORJUELA GOMEZ DEISY LORENA													X					230201	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
79	CC	1003519635	ORJUELA GOMEZ DEISY LORENA									X									230201	15	$920,021	$147,300	EPS017	15	$920,021	$115,100	CCF22	15	$920,021	$36,900	14-11	15	$920,021	1.044%	$9,700	15	$920,021	$46,200	No	$355,200
80	CC	39621902	PAEZ GUEVARA JANETH PATRICIA													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
81	CC	39621902	PAEZ GUEVARA JANETH PATRICIA									X									25-14	29	$3,689,309	$590,300	EPS005	29	$3,689,309	$461,200	CCF22	29	$3,689,309	$147,600	14-11	29	$3,689,309	1.044%	$38,600	29	$3,689,309	$184,500	No	$1,422,200
82	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
83	CC	1069735695	PARRA VIDAL JUAN DAVID									X									230301	30	$1,929,179	$308,700	EPS017	30	$1,929,179	$241,200	CCF22	30	$1,929,179	$77,200	14-11	30	$1,929,179	1.044%	$20,200	30	$1,929,179	$96,500	No	$743,800
84	CC	1069739727	PATIÑO RODRIGUEZ ERIKA YULIE																		230301	22	$2,393,600	$383,000	EPS005	22	$2,393,600	$299,200	CCF22	22	$2,393,600	$95,800	14-11	22	$2,393,600	1.044%	$25,000	22	$2,393,600	$119,800	No	$922,800
85	CC	1069739727	PATIÑO RODRIGUEZ ERIKA YULIE													X					230301	8	$870,400	$139,300	EPS005	8	$870,400	$108,800	CCF22	8	$870,400	$34,900	14-11	8	$870,400	0.000%	$0	8	$870,400	$43,700	No	$326,700
86	CC	3129106	PENAGOS TORRES JOSE HIDALGO									X									230301	30	$1,973,747	$315,800	EPS002	30	$1,973,747	$246,800	CCF22	30	$1,973,747	$79,000	14-11	30	$1,973,747	1.044%	$20,700	30	$1,973,747	$98,800	No	$761,100
87	CC	1003516893	PEREZ TABIO DUVAN ESTIVEN									X									230301	30	$1,795,473	$287,300	EPS005	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
88	CC	1003516420	PEREZ LOPEZ INGRID CATALINA									X									25-14	30	$1,980,114	$316,900	EPS002	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
89	CC	1003517739	PEREZ DIAZ YUDY NATALIA									X									25-14	30	$2,021,897	$323,600	EPS017	30	$2,021,897	$252,800	CCF22	30	$2,021,897	$80,900	14-11	30	$2,021,897	1.044%	$21,200	30	$2,021,897	$101,200	No	$779,700
90	CC	1072895771	PIÑEROS AVENDAÑO MYRIAM MAYERLI									X									230301	30	$2,017,520	$322,900	EPS041	30	$2,017,520	$252,200	CCF22	30	$2,017,520	$80,800	14-11	30	$2,017,520	1.044%	$21,100	30	$2,017,520	$101,000	No	$778,000
91	CC	39621037	PINZON PINZON SANDRA MARGARITA													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	0.000%	$0	1	$108,800	$5,500	No	$41,000
92	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

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
93	CC	39621037	PINZON PINZON SANDRA MARGARITA													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	0.000%	$0	1	$108,800	$5,500	No	$41,000
94	CC	1069761689	PISCO CANTOR YISELA ROXANA									X									230301	30	$2,050,151	$328,100	EPS017	30	$2,050,151	$256,300	CCF22	30	$2,050,151	$82,100	14-11	30	$2,050,151	1.044%	$21,500	30	$2,050,151	$102,700	No	$790,700
95	CC	1071548342	PRIETO CUCAITA DANIEL FRANCISCO									X									230301	30	$1,980,114	$316,900	EPS017	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
96	CC	39622827	QUIJANO ROMERO MIREYA									X									230301	30	$1,980,114	$316,900	EPS017	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
97	CC	1003520168	RAMIREZ BELLO LINA DANIELA									X									230301	30	$1,929,179	$308,700	EPS005	30	$1,929,179	$241,200	CCF22	30	$1,929,179	$77,200	14-11	30	$1,929,179	1.044%	$20,200	30	$1,929,179	$96,500	No	$743,800
98	CC	1095934558	RAMIREZ PEREZ MARIA FERNANDA																		230301	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
99	CC	1095934558	RAMIREZ PEREZ MARIA FERNANDA													X					230301	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
100	CC	1069744335	RINCON CASTILLO YURI ANDREA									X									25-14	30	$1,929,179	$308,700	EPS017	30	$1,929,179	$241,200	CCF22	30	$1,929,179	$77,200	14-11	30	$1,929,179	1.044%	$20,200	30	$1,929,179	$96,500	No	$743,800
101	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
102	CC	1033777922	RIVERA TOVAR JULIAND ALBERTO		X							X									230201	19	$1,153,475	$184,600	EPS005	19	$1,153,475	$144,200	CCF22	19	$1,153,475	$46,200	14-11	19	$1,153,475	1.044%	$12,100	19	$1,153,475	$57,800	No	$444,900
103	CC	20391616	RODRIGUEZ MENDEZ ALBA LUCIA									X									25-14	30	$1,840,042	$294,500	EPS017	30	$1,840,042	$230,100	CCF22	30	$1,840,042	$73,700	14-11	30	$1,840,042	1.044%	$19,300	30	$1,840,042	$92,200	No	$709,800
104	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
105	CC	39627476	RODRIGUEZ CAMARGO ANA LUCIA									X									25-14	30	$1,973,747	$315,800	EPS017	30	$1,973,747	$246,800	CCF22	30	$1,973,747	$79,000	14-11	30	$1,973,747	1.044%	$20,700	30	$1,973,747	$98,800	No	$761,100
106	CC	1069737869	RODRIGUEZ ROMERO JOHNATHAN									X									231001	30	$1,973,747	$315,800	EPS017	30	$1,973,747	$246,800	CCF22	30	$1,973,747	$79,000	14-11	30	$1,973,747	1.044%	$20,700	30	$1,973,747	$98,800	No	$761,100
107	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
108	CC	1022397843	RODRIGUEZ JARAMILLO LEONAR STEVEN												X						230301	5	$544,000	$87,100	EPS005	5	$544,000	$68,000	CCF22	5	$544,000	$0	14-11	5	$544,000	0.000%	$0	5	$0	$0	No	$155,100
109	CC	1022397843	RODRIGUEZ JARAMILLO LEONAR STEVEN																		230301	25	$2,720,000	$435,200	EPS005	25	$2,720,000	$340,000	CCF22	25	$2,720,000	$108,800	14-11	25	$2,720,000	1.044%	$28,400	25	$2,720,000	$136,000	No	$1,048,400
110	CC	1007569631	RODRIGUEZ TELLEZ PAOLA JISEL									X									230301	30	$2,018,316	$323,000	EPS005	30	$2,018,316	$252,300	CCF22	30	$2,018,316	$80,800	14-11	30	$2,018,316	1.044%	$21,100	30	$2,018,316	$101,000	No	$778,200
111	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
112	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
113	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
114	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
115	CC	1072896381	SANABRIA CRUZ ANYI MARCELA													X					230301	11	$641,999	$102,800	EPS017	11	$641,999	$80,300	CCF22	11	$550,000	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	No	$183,100
116	CC	1072896381	SANABRIA CRUZ ANYI MARCELA							X		X									230301	19	$1,185,310	$189,700	EPS017	19	$1,185,310	$148,200	CCF22	19	$1,185,310	$47,500	14-11	19	$1,185,310	1.044%	$12,400	19	$1,185,310	$59,400	No	$457,200
117	CC	1003614401	SANABRIA MONTAÑEZ FAVIANA GISELA									X									25-14	30	$2,018,316	$323,000	EPS017	30	$2,018,316	$252,300	CCF22	30	$2,018,316	$80,800	14-11	30	$2,018,316	1.044%	$21,100	30	$2,018,316	$101,000	No	$778,200
118	CC	1073239122	SANCHEZ BAYONA EDITH JIMENA									X									230301	30	$2,018,316	$323,000	EPS037	30	$2,018,316	$252,300	CCF22	30	$2,018,316	$80,800	14-11	30	$2,018,316	1.044%	$21,100	30	$2,018,316	$101,000	No	$778,200
119	CC	35253039	SANCHEZ CARRILLO LUZ ANGELA									X									25-14	30	$1,929,179	$308,700	EPS008	30	$1,929,179	$241,200	CCF22	30	$1,929,179	$77,200	14-11	30	$1,929,179	1.044%	$20,200	30	$1,929,179	$96,500	No	$743,800
120	CC	39707726	SANCHEZ PUENTES MARIA TEODOLINDA									X									230301	30	$2,018,316	$323,000	EPS017	30	$2,018,316	$252,300	CCF22	30	$2,018,316	$80,800	14-11	30	$2,018,316	1.044%	$21,100	30	$2,018,316	$101,000	No	$778,200
121	CC	1069741429	SANCHEZ VILLALOBOS MONICA ALEJANDRA									X									230301	15	$920,021	$147,300	EPS017	15	$920,021	$115,100	CCF22	15	$920,021	$36,900	14-11	15	$920,021	1.044%	$9,700	15	$920,021	$46,200	No	$355,200
122	CC	1069741429	SANCHEZ VILLALOBOS MONICA ALEJANDRA														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

| | | |

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
2026-04	2026-05	277638085	9504035520	E	2026-05-04																	

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 2026-05-06 a las 06:59.

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
2026-04	2026-05	277638085	9504035520	E	2026-05-04																	

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 2026-05-06 a las 06:59.

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
2026-04	2026-05	277638085	9504035520	E	2026-05-04																	

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 2026-05-06 a las 07:00.

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
2026-04	2026-05	277638085	9504035520	E	2026-05-04																	

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 2026-05-06 a las 07:01.

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
2026-04	2026-05	277638085	9504035520	E	2026-05-04									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 2026-05-06 a las 07:01.

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
2026-04	2026-05	277638085	9504035520	E	2026-05-04									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 2026-05-06 a las 07:02.

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
2026-04	2026-05	277638085	9504035520	E	2026-05-04									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 2026-05-06 a las 07:02.

Certificado de Aportes

Se certifica que LUZ INES RESTREPO VELEZ identificado(a) con CC 42680801 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
2026-04	2026-05	277638085	9504035520	E	2026-05-04																	

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	PORVENIR	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	SANITAS	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 2026-05-06 a las 07:02.