

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
2026-05	2026-06	355178082	9505797329	E	2026/06/24	2026/06/01	BANCO AV VILLAS	0	\$85,464,700

LIQUIDACION DETALLADA DE APORTES																					
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
1	CC 1069757176	ACOSTA CORDOBA SERGIO ANDRES	230301	30	\$1,827,308	\$292,400	EPS002	30	\$1,827,308	\$228,500	CCF22	30	\$1,827,308	\$73,100	14-11	30	\$1,827,308	\$19,100	30	\$1,827,308	\$91,500
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	\$18,300	30	\$1,750,905	\$87,700
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	\$18,300	30	\$1,750,905	\$87,700
4	CC 1083905260	ALBA GONZALEZ STEPHANY	230301	30	\$1,980,114	\$316,900	EPS037	30	\$1,980,114	\$247,600	CCF22	30	\$1,980,114	\$79,300	14-11	30	\$1,980,114	\$20,700	30	\$1,980,114	\$99,200
5	CC 55177370	ANGEL ESPERANZA JIMENA	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	\$20,700	30	\$1,980,114	\$99,200
6	CC 1069761226	ARCE CORONADO DANIELA	230301	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	\$31,900	28	\$3,046,400	\$152,400
7	CC 1069761226	ARCE CORONADO DANIELA	230301	2	\$217,600	\$34,900	EPS017	2	\$217,600	\$27,200	CCF22	2	\$217,600	\$8,800	14-11	2	\$217,600	\$0	2	\$217,600	\$11,000
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	\$34,100	30	\$3,264,000	\$163,300
9	CC 4483879	ARISTIZABAL OSPINA HECTOR JOEL	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	\$20,700	30	\$1,973,747	\$98,800
10	CC 1022401954	BALLEN SANCHEZ JESSICA NATHALIA	230201	30	\$1,995,236	\$319,300	EPS017	30	\$1,995,236	\$249,500	CCF22	30	\$1,995,236	\$79,900	14-11	30	\$1,995,236	\$20,900	30	\$1,995,236	\$99,900
11	CC 35254441	BAQUERO CORTES LUZ INGRID	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	\$19,500	30	\$1,865,510	\$93,400
12	CC 1001114491	BENITEZ CARRON LAURA KATHERINE	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	\$21,100	30	\$2,018,316	\$101,000
13	CC 1120754052	BLANCHAR MARTINEZ KEYVIN LEXANDER	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	\$34,100	30	\$3,264,000	\$163,300
14	CC 53009724	BOBADILLA JOHANNA ANDREA	25-14	30	\$1,995,236	\$319,300	EPS017	30	\$1,995,236	\$249,500	CCF22	30	\$1,995,236	\$79,900	14-11	30	\$1,995,236	\$20,900	30	\$1,995,236	\$99,900
15	CC 1069721315	CABRA PARRA GYIM EDUAR	230301	30	\$2,062,884	\$330,100	EPS017	30	\$2,062,884	\$257,900	CCF22	30	\$2,062,884	\$82,600	14-11	30	\$2,062,884	\$21,600	30	\$2,062,884	\$103,200
16	CC 1069725714	CADENA ROMERO MARLON FABIAN	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	\$21,100	30	\$2,018,316	\$101,000
17	CC 1072895982	CAGUA BENAVIDES ANGY JHOJANA	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	\$21,100	30	\$2,018,316	\$101,000
18	CC 1053821081	CASTAÑO ARISTIZABAL JHON EDISON	25-14	15	\$875,453	\$140,100	EPS008	15	\$875,453	\$109,500	CCF22	15	\$875,453	\$35,100	14-11	15	\$875,453	\$9,200	15	\$875,453	\$43,900
19	CC 1053821081	CASTAÑO ARISTIZABAL JHON EDISON	25-14	15	\$875,453	\$140,100	EPS008	15	\$875,453	\$109,500	CCF22	15	\$875,453	\$35,100	14-11	15	\$875,453	\$0	15	\$875,453	\$43,900
20	CC 1069739501	CASTELLANOS ORTIZ CARLA PAOLA	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	\$20,700	30	\$1,980,114	\$99,200
21	CC 1003558853	CASTELLANOS PRIETO DIANA YISETH	230301	30	\$2,062,884	\$330,100	EPS017	30	\$2,062,884	\$257,900	CCF22	30	\$2,062,884	\$82,600	14-11	30	\$2,062,884	\$21,600	30	\$2,062,884	\$103,200
22	CC 1070464389	CASTELLANOS SABOGAL SARA DANIELA	230301	30	\$1,995,236	\$319,300	EPS037	30	\$1,995,236	\$249,500	CCF22	30	\$1,995,236	\$79,900	14-11	30	\$1,995,236	\$20,900	30	\$1,995,236	\$99,900
23	CC 1069764996	CASTILLO PACHECO YOSIBETH	230301	28	\$1,825,186	\$292,100	EPS008	28	\$1,825,186	\$228,200	CCF22	28	\$1,825,186	\$73,100	14-11	28	\$1,825,186	\$19,100	28	\$1,825,186	\$91,400
24	CC 1069764996	CASTILLO PACHECO YOSIBETH	230301	2	\$116,727	\$18,700	EPS008	2	\$116,727	\$14,600	CCF22	2	\$116,727	\$0	14-11	2	\$116,727	\$0	2	\$0	\$0
25	CC 1069716596	CHAGUALA FONSECA YAHANA VICTORIA	230301	15	\$1,056,115	\$169,000	EPS037	15	\$1,056,115	\$132,100	CCF22	15	\$1,056,115	\$42,300	14-11	15	\$1,056,115	\$11,100	15	\$1,056,115	\$52,900
26	CC 1069716596	CHAGUALA FONSECA YAHANA VICTORIA	230301	7	\$408,545	\$65,400	EPS037	7	\$408,545	\$51,100	CCF22	7	\$408,545	\$16,400	14-11	7	\$408,545	\$0	7	\$408,545	\$20,500
27	CC 1069716596	CHAGUALA FONSECA YAHANA VICTORIA	230301	2	\$116,727	\$18,700	EPS037	2	\$116,727	\$14,600	CCF22	2	\$116,727	\$0	14-11	2	\$116,727	\$0	2	\$0	\$0

28	CC	1069716596	CHAGUALA FONSECA YAHANA VICTORIA	230301	6	\$350,181	\$56,100	EPS037	6	\$350,181	\$43,800	CCF22	6	\$350,181	\$14,100	14-11	6	\$350,181	\$0	6	\$350,181	\$17,700
29	CC	1013651947	COLLAZOS RAMIREZ MAYRA ALEJANDRA	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	\$20,700	30	\$1,980,114	\$99,200
30	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	\$34,100	30	\$3,264,000	\$163,300
31	CC	1004945566	CORONEL CANIZARES YENY PAOLA	230201	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	\$21,100	30	\$2,018,316	\$101,000
32	CC	3130174	CRISTANCHO MORA JUAN FERNANDO	230301	30	\$1,941,913	\$310,800	EPS017	30	\$1,941,913	\$242,800	CCF22	30	\$1,941,913	\$77,700	14-11	30	\$1,941,913	\$20,300	30	\$1,941,913	\$97,200
33	CC	39610943	CRUZ GUARIN BLANCA LUCY	25-14	30	\$1,941,913	\$310,800	EPS017	30	\$1,941,913	\$242,800	CCF22	30	\$1,941,913	\$77,700	14-11	30	\$1,941,913	\$20,300	30	\$1,941,913	\$97,200
34	CC	1007782826	CRUZ CANGREJO KARINA YURLEY	230301	12	\$700,362	\$112,100	EPS017	12	\$700,362	\$87,600	CCF22	12	\$600,000	\$0	14-11	12	\$700,362	\$0	12	\$0	\$0
35	CC	1007782826	CRUZ CANGREJO KARINA YURLEY	230301	18	\$1,126,946	\$180,400	EPS017	18	\$1,126,946	\$140,900	CCF22	18	\$1,126,946	\$45,100	14-11	18	\$1,126,946	\$11,800	18	\$1,126,946	\$56,500
36	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	\$18,300	30	\$1,750,905	\$87,700
37	CC	35253514	DIAZ SANCHEZ BIBIANA MARCELA	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	\$21,100	30	\$2,018,316	\$101,000
38	CC	1069751270	ESPINOSA PINEDA JESSICA SORETH	230301	30	\$1,941,913	\$310,800	EPS041	30	\$1,941,913	\$242,800	CCF22	30	\$1,941,913	\$77,700	14-11	30	\$1,941,913	\$20,300	30	\$1,941,913	\$97,200
39	CC	51939139	FARIAS GOMEZ JENNY	25-14	27	\$2,937,600	\$470,100	EPS008	27	\$2,937,600	\$367,200	CCF22	27	\$2,937,600	\$117,600	14-11	27	\$2,937,600	\$30,700	27	\$2,937,600	\$147,000
40	CC	51939139	FARIAS GOMEZ JENNY	25-14	3	\$326,400	\$52,300	EPS008	3	\$326,400	\$40,800	CCF22	3	\$326,400	\$13,100	14-11	3	\$326,400	\$0	3	\$326,400	\$16,400
41	CC	1072896162	FLOREZ SECHAGUA RUTH BRIGITTE	230301	30	\$2,047,763	\$327,700	EPS017	30	\$2,047,763	\$256,000	CCF22	30	\$2,047,763	\$82,000	14-11	30	\$2,047,763	\$21,400	30	\$2,047,763	\$102,500
42	CC	1100812290	FONSECA APARICIO YULIANA	25-14	11	\$722,381	\$115,600	EPS017	11	\$722,381	\$90,300	CCF22	11	\$722,381	\$28,900	14-11	11	\$722,381	\$7,600	11	\$722,381	\$36,200
43	CC	1100812290	FONSECA APARICIO YULIANA	25-14	4	\$233,454	\$37,400	EPS017	4	\$233,454	\$29,200	CCF22	4	\$233,454	\$0	14-11	4	\$233,454	\$0	4	\$0	\$0
44	CC	1100812290	FONSECA APARICIO YULIANA	25-14	15	\$875,453	\$140,100	EPS017	15	\$875,453	\$109,500	CCF22	15	\$875,453	\$35,100	14-11	15	\$875,453	\$0	15	\$875,453	\$43,900
45	CC	1069762082	GALINDO NARIÑO INGRID XIOMARA	230301	30	\$1,995,236	\$319,300	EPS017	30	\$1,995,236	\$249,500	CCF22	30	\$1,995,236	\$79,900	14-11	30	\$1,995,236	\$20,900	30	\$1,995,236	\$99,900
46	CC	1000914075	GALLEGO VILLADA NAYELY	230301	30	\$1,941,913	\$310,800	EPS002	30	\$1,941,913	\$242,800	CCF22	30	\$1,941,913	\$77,700	14-11	30	\$1,941,913	\$20,300	30	\$1,941,913	\$97,200
47	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	\$31,900	28	\$3,046,400	\$152,400
48	CC	39623438	GARCIA PULIDO ADRIANA	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	1	\$108,800	\$5,500
49	CC	39623438	GARCIA PULIDO ADRIANA	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	1	\$108,800	\$5,500
50	CC	1069735162	GARCIA RAMOS SUSAN SMITH	230301	24	\$1,400,724	\$224,200	EPS017	24	\$1,400,724	\$175,100	CCF22	24	\$1,400,724	\$56,100	14-11	24	\$1,400,724	\$14,700	24	\$1,400,724	\$70,200
51	CC	1069735162	GARCIA RAMOS SUSAN SMITH	230301	1	\$58,364	\$9,400	EPS017	1	\$58,364	\$7,300	CCF22	1	\$58,364	\$2,400	14-11	1	\$58,364	\$0	1	\$58,364	\$3,000
52	CC	1069735162	GARCIA RAMOS SUSAN SMITH	230301	5	\$291,818	\$46,700	EPS017	5	\$291,818	\$36,500	CCF22	5	\$291,818	\$0	14-11	5	\$291,818	\$0	5	\$0	\$0
53	CC	1073687758	GIRALDO DIAZ EDILBERTO	230301	30	\$1,941,913	\$310,800	EPS037	30	\$1,941,913	\$242,800	CCF22	30	\$1,941,913	\$77,700	14-11	30	\$1,941,913	\$20,300	30	\$1,941,913	\$97,200
54	CC	1019138280	GÓMEZ BLANCO ANYI PAOLA	25-14	30	\$3,264,000	\$522,300	EPS005	30	\$3,264,000	\$408,000	CCF22	30	\$3,264,000	\$130,600	14-11	30	\$3,264,000	\$34,100	30	\$3,264,000	\$163,300
55	CC	1007596429	GÓMEZ CORTES MARIA FERNANDA	230301	30	\$2,047,763	\$327,700	EPS017	30	\$2,047,763	\$256,000	CCF22	30	\$2,047,763	\$82,000	14-11	30	\$2,047,763	\$21,400	30	\$2,047,763	\$102,500
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	\$17,100	28	\$1,634,178	\$81,800
57	CC	1007847378	GONZALEZ AREVALO DANIEL ESTEBAN	230301	2	\$116,727	\$18,700	EPS017	2	\$116,727	\$14,600	CCF22	2	\$116,727	\$4,700	14-11	2	\$116,727	\$0	2	\$116,727	\$6,000
58	CC	1069741329	GONZALEZ MUÑOZ DEYSI MAYERLY	230301	15	\$1,042,187	\$166,800	EPS005	15	\$1,042,187	\$130,300	CCF22	15	\$1,042,187	\$41,700	14-11	15	\$1,042,187	\$10,900	15	\$1,042,187	\$52,200
59	CC	1069741329	GONZALEZ MUÑOZ DEYSI MAYERLY	230301	15	\$875,453	\$140,100	EPS005	15	\$875,453	\$109,500	CCF22	15	\$875,453	\$35,100	14-11	15	\$875,453	\$0	15	\$875,453	\$43,900
60	CC	1007782951	GUTIERREZ MONTEJO JINETH MARYORY	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	\$21,100	30	\$2,018,316	\$101,000
61	CC	39623961	GUZMAN CULMA FLOR ELVIRA	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	\$19,300	30	\$1,840,042	\$92,200
62	CC	1071550210	HERNANDEZ RODRIGUEZ HECTOR ELIAS	230301	30	\$2,031,050	\$325,000	EPS017	30	\$2,031,050	\$253,900	CCF22	30	\$2,031,050	\$81,300	14-11	30	\$2,031,050	\$21,300	30	\$2,031,050	\$101,700
63	CC	1003559400	JIMENEZ GUTIERREZ DEIBY SAMIR	230301	28	\$1,634,178	\$261,500	EPS041	28	\$1,634,178	\$204,300	CCF22	28	\$1,634,178	\$65,400	14-11	28	\$1,634,178	\$17,100	28	\$1,634,178	\$81,800
64	CC	1003559400	JIMENEZ GUTIERREZ DEIBY SAMIR	230301	2	\$116,727	\$18,700	EPS041	2	\$116,727	\$14,600	CCF22	2	\$116,727	\$4,700	14-11	2	\$116,727	\$0	2	\$116,727	\$6,000

Resumen General de Pago

65	CC	1007782623	LEGUIZAMO GUERRERO YAQUELIN	230301	30	\$1,903,711	\$304,600	EPS037	30	\$1,903,711	\$238,000	CCF22	30	\$1,903,711	\$76,200	14-11	30	\$1,903,711	\$19,900	30	\$1,903,711	\$95,300
66	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	\$34,100	30	\$3,264,000	\$163,300
67	CC	1026564764	MARTINEZ JIMENEZ ERIKA PATRICIA	230201	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	\$21,100	30	\$2,018,316	\$101,000
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	\$34,100	30	\$3,264,000	\$163,300
69	CC	1069756423	MENDEZ RUEDA LESDY TATIANA	25-14	30	\$1,995,236	\$319,300	EPS005	30	\$1,995,236	\$249,500	CCF22	30	\$1,995,236	\$79,900	14-11	30	\$1,995,236	\$20,900	30	\$1,995,236	\$99,900
70	CC	1070464580	MOGOLLON CAMEZ KAREN JULIETH	25-14	30	\$1,941,913	\$310,800	EPS008	30	\$1,941,913	\$242,800	CCF22	30	\$1,941,913	\$77,700	14-11	30	\$1,941,913	\$20,300	30	\$1,941,913	\$97,200
71	CC	1072895163	MOLINA GOMEZ SINDY ASLEINDY	230301	30	\$2,047,763	\$327,700	EPS041	30	\$2,047,763	\$256,000	CCF22	30	\$2,047,763	\$82,000	14-11	30	\$2,047,763	\$21,400	30	\$2,047,763	\$102,500
72	CC	20824545	MORALES MORA DOLLY YAMILE	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	\$21,100	30	\$2,018,316	\$101,000
73	CC	1106898888	MORENO CENTENO ANGY ESTEFANY	230301	25	\$1,726,499	\$276,300	EPS017	25	\$1,726,499	\$215,900	CCF22	25	\$1,726,499	\$69,100	14-11	25	\$1,726,499	\$18,100	25	\$1,726,499	\$86,400
74	CC	20823619	NIAMPIRA MUÑOZ MARTHA	25-14	30	\$1,980,114	\$316,900	EPS008	30	\$1,980,114	\$247,600	CCF22	30	\$1,980,114	\$79,300	14-11	30	\$1,980,114	\$20,700	30	\$1,980,114	\$99,200
75	CC	20390748	NOVOA AGUDELO JENNY STELLA	0		\$0	\$0	EPS005	30	\$3,264,000	\$408,000	CCF22	30	\$3,264,000	\$130,600	14-11	30	\$3,264,000	\$34,100	30	\$3,264,000	\$163,300
76	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	\$34,100	30	\$3,264,000	\$163,300
77	CC	1003519635	ORJUELA GOMEZ DEISY LORENA	230201	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	\$20,700	30	\$1,980,114	\$99,200
78	CC	39621902	PAEZ GUEVARA JANETH PATRICIA	25-14	30	\$3,798,109	\$607,700	EPS005	30	\$3,798,109	\$474,800	CCF22	30	\$3,798,109	\$152,000	14-11	30	\$3,798,109	\$39,700	30	\$3,798,109	\$190,000
79	CC	1104776295	PARRA MORALES EDNA ROCIO	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	\$17,100	28	\$1,634,178	\$81,800
80	CC	1104776295	PARRA MORALES EDNA ROCIO	230301	2	\$116,727	\$18,700	EPS017	2	\$116,727	\$14,600	CCF22	2	\$116,727	\$0	14-11	2	\$116,727	\$0	2	\$0	\$0
81	CC	1069735695	PARRA VIDAL JUAN DAVID	230301	30	\$1,795,473	\$287,300	EPS017	30	\$1,795,473	\$224,500	CCF22	30	\$1,795,473	\$71,900	14-11	30	\$1,795,473	\$18,800	30	\$1,795,473	\$89,900
82	CC	1069739727	PATINO 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	\$34,100	30	\$3,264,000	\$163,300
83	CC	3129106	PENAGOS TORRES JOSE HIDALGO	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	\$20,700	30	\$1,973,747	\$98,800
84	CC	1003516893	PEREZ TABIO DUVAN ESTIVEN	230301	30	\$1,840,042	\$294,500	EPS005	30	\$1,840,042	\$230,100	CCF22	30	\$1,840,042	\$73,700	14-11	30	\$1,840,042	\$19,300	30	\$1,840,042	\$92,200
85	CC	1003516420	PEREZ LOPEZ INGRID CATALINA	25-14	30	\$2,031,050	\$325,000	EPS002	30	\$2,031,050	\$253,900	CCF22	30	\$2,031,050	\$81,300	14-11	30	\$2,031,050	\$21,300	30	\$2,031,050	\$101,700
86	CC	1003517739	PEREZ DIAZ YUDY NATALIA	25-14	30	\$1,995,236	\$319,300	EPS017	30	\$1,995,236	\$249,500	CCF22	30	\$1,995,236	\$79,900	14-11	30	\$1,995,236	\$20,900	30	\$1,995,236	\$99,900
87	CC	1072895771	PIÑEROS AVENDAÑO MYRIAM MAYERLI	230301	30	\$2,047,763	\$327,700	EPS041	30	\$2,047,763	\$256,000	CCF22	30	\$2,047,763	\$82,000	14-11	30	\$2,047,763	\$21,400	30	\$2,047,763	\$102,500
88	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	\$34,100	30	\$3,264,000	\$163,300
89	CC	1069761689	PISCO CANTOR YISELA ROXANA	230301	30	\$1,941,913	\$310,800	EPS017	30	\$1,941,913	\$242,800	CCF22	30	\$1,941,913	\$77,700	14-11	30	\$1,941,913	\$20,300	30	\$1,941,913	\$97,200
90	CC	1071548342	PRIETO CUCAITA DANIEL FRANCISCO	230301	30	\$1,961,014	\$313,800	EPS017	30	\$1,961,014	\$245,200	CCF22	30	\$1,961,014	\$78,500	14-11	30	\$1,961,014	\$20,500	30	\$1,961,014	\$98,200
91	CC	39622827	QUIJANO ROMERO MIREYA	230301	30	\$1,961,014	\$313,800	EPS017	30	\$1,961,014	\$245,200	CCF22	30	\$1,961,014	\$78,500	14-11	30	\$1,961,014	\$20,500	30	\$1,961,014	\$98,200
92	CC	1003520168	RAMIREZ BELLO LINA DANIELA	230301	15	\$1,104,662	\$176,800	EPS005	15	\$1,104,662	\$138,100	CCF22	15	\$1,104,662	\$44,200	14-11	15	\$1,104,662	\$11,600	15	\$1,104,662	\$55,300
93	CC	1003520168	RAMIREZ BELLO LINA DANIELA	230301	15	\$875,453	\$140,100	EPS005	15	\$875,453	\$109,500	CCF22	15	\$875,453	\$35,100	14-11	15	\$875,453	\$0	15	\$875,453	\$43,900
94	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	\$34,100	30	\$3,264,000	\$163,300
95	CC	1069744335	RINCON CASTILLO YURI ANDREA	25-14	30	\$2,062,884	\$330,100	EPS017	30	\$2,062,884	\$257,900	CCF22	30	\$2,062,884	\$82,600	14-11	30	\$2,062,884	\$21,600	30	\$2,062,884	\$103,200
96	CC	1069752450	RIOS GARZON JAVIER ALEJANDRO	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	\$40,100	30	\$3,840,000	\$192,000
97	CC	20391616	RODRIGUEZ MENDEZ ALBA LUCIA	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	\$19,700	30	\$1,884,610	\$94,300
98	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	\$18,300	30	\$1,750,905	\$87,700
99	CC	39627476	RODRIGUEZ CAMARGO ANA LUCIA	25-14	30	\$1,941,913	\$310,800	EPS017	30	\$1,941,913	\$242,800	CCF22	30	\$1,941,913	\$77,700	14-11	30	\$1,941,913	\$20,300	30	\$1,941,913	\$97,200
100	CC	1069737869	RODRIGUEZ ROMERO JOHNATHAN	231001	30	\$1,941,913	\$310,800	EPS017	30	\$1,941,913	\$242,800	CCF22	30	\$1,941,913	\$77,700	14-11	30	\$1,941,913	\$20,300	30	\$1,941,913	\$97,200
101	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	\$34,100	30	\$3,264,000	\$163,300

Resumen General de Pago

102	CC	1022397843	RODRIGUEZ JARAMILLO LEONAR STEVEN	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	\$30,700	27	\$2,937,600	\$147,000
103	CC	1022397843	RODRIGUEZ JARAMILLO LEONAR STEVEN	230301	1	\$108,800	\$17,500	EPS005	1	\$108,800	\$13,600	CCF22	1	\$108,800	\$4,400	14-11	1	\$108,800	\$0	1	\$108,800	\$5,500
104	CC	1022397843	RODRIGUEZ JARAMILLO LEONAR STEVEN	230301	1	\$108,800	\$17,500	EPS005	1	\$108,800	\$13,600	CCF22	1	\$108,800	\$4,400	14-11	1	\$108,800	\$0	1	\$108,800	\$5,500
105	CC	1022397843	RODRIGUEZ JARAMILLO LEONAR STEVEN	230301	1	\$108,800	\$17,500	EPS005	1	\$108,800	\$13,600	CCF22	1	\$108,800	\$4,400	14-11	1	\$108,800	\$0	1	\$108,800	\$5,500
106	CC	1007569631	RODRIGUEZ TELLEZ PAOLA JISEL	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	\$20,200	30	\$1,929,179	\$96,500
107	CC	1069716207	RUBIANO RODRIGUEZ ALDEMAR	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	\$20,700	30	\$1,980,114	\$99,200
108	CC	81740431	RUBIANO RODRIGUEZ JHON FREDY	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	\$19,900	30	\$1,903,711	\$95,300
109	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	\$18,300	30	\$1,750,905	\$87,700
110	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	\$18,300	30	\$1,750,905	\$87,700
111	CC	1072896381	SANABRIA CRUZ ANYI MARCELA	230301	30	\$1,941,913	\$310,800	EPS017	30	\$1,941,913	\$242,800	CCF22	30	\$1,941,913	\$77,700	14-11	30	\$1,941,913	\$20,300	30	\$1,941,913	\$97,200
112	CC	1003614401	SANABRIA MONTANEZ FAVIANA GISELA	25-14	30	\$2,047,763	\$327,700	EPS017	30	\$2,047,763	\$256,000	CCF22	30	\$2,047,763	\$82,000	14-11	30	\$2,047,763	\$21,400	30	\$2,047,763	\$102,500
113	CC	1073239122	SANCHEZ BAYONA EDITH JIMENA	230301	30	\$1,903,711	\$304,600	EPS037	30	\$1,903,711	\$238,000	CCF22	30	\$1,903,711	\$76,200	14-11	30	\$1,903,711	\$19,900	30	\$1,903,711	\$95,300
114	CC	35253039	SANCHEZ CARRILLO LUZ ANGELA	25-14	30	\$1,827,308	\$292,400	EPS008	30	\$1,827,308	\$228,500	CCF22	30	\$1,827,308	\$73,100	14-11	30	\$1,827,308	\$19,100	30	\$1,827,308	\$91,500
115	CC	39707726	SANCHEZ PUENTES MARIA TEODOLINDA	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	\$21,100	30	\$2,018,316	\$101,000
116	CC	1069741429	SANCHEZ VILLALOBOS MONICA ALEJANDRA	230301	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	\$19,700	30	\$1,884,610	\$94,300
117	CC	35252303	SIERRA HERRERA SANDRA MILENA	230301	25	\$1,459,088	\$233,500	EPS017	25	\$1,459,088	\$182,400	CCF22	25	\$1,459,088	\$58,400	14-11	25	\$1,459,088	\$15,300	25	\$1,459,088	\$73,000
118	CC	35252303	SIERRA HERRERA SANDRA MILENA	230301	5	\$291,818	\$46,700	EPS017	5	\$291,818	\$36,500	CCF22	5	\$291,818	\$0	14-11	5	\$291,818	\$0	5	\$0	\$0
119	CC	1069717910	TABIO REYES YURANI ANA MARIA	25-14	30	\$1,840,042	\$294,500	EPS005	30	\$1,840,042	\$230,100	CCF22	30	\$1,840,042	\$73,700	14-11	30	\$1,840,042	\$19,300	30	\$1,840,042	\$92,200
120	CC	24731192	TANGARIFE VALENCIA SANDRA MILENA	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	\$18,300	30	\$1,750,905	\$87,700
121	CC	1069757675	TORRES SIERRA DIANA PAOLA	230201	30	\$1,941,913	\$310,800	EPS041	30	\$1,941,913	\$242,800	CCF22	30	\$1,941,913	\$77,700	14-11	30	\$1,941,913	\$20,300	30	\$1,941,913	\$97,200
122	CC	1069718331	TORRES VARGAS LILIANA YANETH	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	\$20,200	30	\$1,929,179	\$96,500
123	CC	1069726576	TORRES CUBILLOS WILMAR EDUARDO	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	\$19,900	30	\$1,903,711	\$95,300
124	CC	1003517376	URREA ORIGUA HANZ JEFREY	230201	30	\$1,941,913	\$310,800	EPS041	30	\$1,941,913	\$242,800	CCF22	30	\$1,941,913	\$77,700	14-11	30	\$1,941,913	\$20,300	30	\$1,941,913	\$97,200
125	CC	82390642	VALENCIA MONJE GUSTAVO ADOLFO	25-14	6	\$652,800	\$104,500	EPS017	6	\$652,800	\$81,600	CCF22	6	\$652,800	\$26,200	14-11	6	\$652,800	\$0	6	\$652,800	\$32,700
126	CC	82390642	VALENCIA MONJE GUSTAVO ADOLFO	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	1	\$108,800	\$5,500
127	CC	82390642	VALENCIA MONJE GUSTAVO ADOLFO	25-14	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	\$26,200	23	\$2,502,400	\$125,200
128	CC	1069746010	VERGARA LOPEZ MAYERLY JOHANNA	230301	28	\$2,081,334	\$333,100	EPS017	28	\$2,081,334	\$260,200	CCF22	28	\$2,081,334	\$83,300	14-11	28	\$2,081,334	\$21,800	28	\$2,081,334	\$104,200
129	CC	1069746010	VERGARA LOPEZ MAYERLY JOHANNA	230301	2	\$148,667	\$23,800	EPS017	2	\$148,667	\$18,600	CCF22	2	\$148,667	\$6,000	14-11	2	\$148,667	\$0	2	\$148,667	\$7,500
Total		Afiliados(103)				\$218,483,459	\$34,964,500			\$225,011,459	\$28,131,200			\$224,911,097	\$8,932,700			\$225,011,459	\$2,265,400		\$223,143,826	\$11,170,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				101	\$34,964,500	\$0	\$0	\$34,964,500
COLFONDOS	231001	800,227,940	6	1	\$310,800	\$0	\$0	\$310,800
COLPENSIONES	25-14	900,336,004	7	28	\$10,438,200	\$0	\$0	\$10,438,200
PORVENIR	230301	800,224,808	8	66	\$22,311,700	\$0	\$0	\$22,311,700
PROTECCION	230201	800,229,739	0	6	\$1,903,800	\$0	\$0	\$1,903,800
ARL (ADMINISTRADORAS: 1)				103	\$2,265,400	\$0	\$0	\$2,265,400
ARL SURA	14-11	890,903,790	5	103	\$2,265,400	\$0	\$0	\$2,265,400
CCF (ADMINISTRADORAS: 1)				103	\$8,932,700	\$0	\$0	\$8,932,700
COLSUBSIDIO	CCF22	860,007,336	1	103	\$8,932,700	\$0	\$0	\$8,932,700
EPS (ADMINISTRADORAS: 6)				103	\$28,131,200	\$0	\$0	\$28,131,200
COMPENSAR	EPS008	860,066,942	7	8	\$2,404,700	\$0	\$0	\$2,404,700
FAMISANAR	EPS017	830,003,564	7	59	\$15,437,200	\$0	\$0	\$15,437,200
NUEVA E.P.S.	EPS037	900,156,264	2	8	\$2,117,800	\$0	\$0	\$2,117,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	6	\$1,459,300	\$0	\$0	\$1,459,300
SALUD TOTAL	EPS002	800,130,907	4	4	\$972,000	\$0	\$0	\$972,000
SANITAS	EPS005	800,251,440	6	18	\$5,740,200	\$0	\$0	\$5,740,200
ICBF (ADMINISTRADORAS: 1)				103	\$6,701,400	\$0	\$0	\$6,701,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	103	\$6,701,400	\$0	\$0	\$6,701,400
SENA (ADMINISTRADORAS: 1)				103	\$4,469,500	\$0	\$0	\$4,469,500
SENA	PASENA	899,999,034	1	103	\$4,469,500	\$0	\$0	\$4,469,500
TOTAL				103	\$85,464,700	\$0	\$0	\$85,464,700

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
2026-05	2026-06	355208785	9505686656	E	2026-06-01														
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 2026-06-04 a las 08:20.

Se certifica que LAURA CAMILA YEPES GUTIERREZ identificado(a) con CC 1037524692 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
2026-05	2026-06	355208785	9505686656	E	2026-06-01							X							
Riesgo		Administradora		Días	Tarifa	IBC		Cotización											
AFP		PORVENIR		30	16%	\$3,264,905		\$522,400											
ARL		ARL SURA		30	1.044%	\$3,264,905		\$34,100											
CCF		COLSUBSIDIO		30	4%	\$3,264,905		\$130,600											
EPS		EPS SURA (ANTES SUSALUD)		30	12.5%	\$3,264,905		\$408,200											
PARAFISCALES		INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR		30	3%	\$3,264,905		\$98,000											
PARAFISCALES		SENA		30	2%	\$3,264,905		\$65,300											

Este certificado se expide el día 2026-06-04 a las 08:21.

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
2026-05	2026-06	355208785	9505686656	E	2026-06-01																	
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 2026-06-04 a las 08:22.

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
2026-05	2026-06	355208785	9505686656	E	2026-06-01														
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 2026-06-04 a las 08:22.

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
2026-05	2026-06	355208785	9505686656	E	2026-06-01														
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 2026-06-04 a las 08:23.

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
2026-05	2026-06	355208785	9505686656	E	2026-06-01									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 2026-06-04 a las 08:24.

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
2026-05	2026-06	355208785	9505686656	E	2026-06-01									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 2026-06-04 a las 08:24.

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
2026-05	2026-06	355208785	9505686656	E	2026-06-01									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 2026-06-04 a las 08:26.