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 900818914	3	RESPLANDOR SERVICIOS S.A.S.	B - MENOS DE 200 COTIZANTES	RESPLANDOR	ANILLO V OR 7N51 PARQ EMPRES BOCONO B23	CUCUTA-NORTE DE SANTANDER	5846418	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-09	2021-10	1154687674	9425550345	E	2021/10/05	2021/10/05	BANCOLOMBIA	0	$24,938,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: RESPLANDOR (110 Afiliados)																							**$95,115,514**	**$15,223,100**			**$95,115,514**	**$3,811,600**			**$90,460,577**	**$3,624,900**			**$95,115,514**	**$2,278,400**		**$0**	**$0**		**$24,938,000**
Centro de Trabajo: RESPLANDOR SERVICIO (5 Afiliados)																							**$4,834,104**	**$773,600**			**$4,834,104**	**$193,600**			**$4,834,104**	**$193,600**			**$4,834,104**	**$25,500**		**$0**	**$0**		**$1,186,300**
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (5 Afiliados)																							**$4,834,104**	**$773,600**			**$4,834,104**	**$193,600**			**$4,834,104**	**$193,600**			**$4,834,104**	**$25,500**		**$0**	**$0**		**$1,186,300**
1	CC	1090496522	CARVAJAL HENDER																		230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$4,800	30	$0	$0	Si	$223,000
2	CC	1034305812	GONZALEZ IRAIS																		230301	30	$1,200,000	$192,000	EPS005	30	$1,200,000	$48,000	CCF37	30	$1,200,000	$48,000	14-11	30	$1,200,000	$6,300	30	$0	$0	Si	$294,300
3	CC	1090493889	GUZMAN LIZETH																		230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$4,800	30	$0	$0	Si	$223,000
4	CC	1093776369	ORELLANOS YEIMY																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$4,800	30	$0	$0	Si	$223,000
5	CC	1090449560	TAMARA ANGGIE																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$4,800	30	$0	$0	Si	$223,000
Centro de Trabajo: RIESGO 3 (100 Afiliados)																							**$85,147,306**	**$13,627,900**			**$85,147,306**	**$3,412,400**			**$80,492,369**	**$3,225,700**			**$85,147,306**	**$2,029,200**		**$0**	**$0**		**$22,295,200**
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (100 Afiliados)																							**$85,147,306**	**$13,627,900**			**$85,147,306**	**$3,412,400**			**$80,492,369**	**$3,225,700**			**$85,147,306**	**$2,029,200**		**$0**	**$0**		**$22,295,200**
6	CC	60262795	ALBARRACIN AMPARO																		230301	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
7	CC	1090523260	ANGEL TIANNY		X																230301	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
8	CC	1100502532	ARIAS ELKIN	X																	230301	18	$545,116	$87,300	EPS016	18	$545,116	$21,900	CCF37	18	$545,116	$21,900	14-11	18	$545,116	$13,300	18	$0	$0	Si	$144,400
9	CC	5450974	ARIAS JORGE																		25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
10	CC	1094165187	ARIAS RITA																		230301	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
11	CC	60380034	ARIZA JULIA																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
12	CC	1094426606	AVENDAÑO EDINSON																		230301	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
13	CC	1066736140	BARCHA ORLANDO							X											230301	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF37	30	$772,248	$30,900	14-11	30	$908,526	$22,200	30	$0	$0	Si	$234,900
14	CC	1126905697	BARCHA RAFAEL																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
15	CC	27696870	BARON MARLENY	X																	230301	30	$908,526	$145,400	CCFC50	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
16	CC	1090363805	BERRIO VICTOR																		230301	7	$211,990	$34,000	EPS037	7	$211,990	$8,500	CCF37	7	$211,990	$8,500	14-11	7	$211,990	$5,200	7	$0	$0	Si	$56,200
17	CC	1090363805	BERRIO VICTOR											X							230301	10	$302,842	$48,500	EPS037	10	$302,842	$12,200	CCF37	0	$0	$0	14-11	10	$302,842	$0	0	$0	$0	Si	$60,700
18	CC	1090363805	BERRIO VICTOR											X							230301	13	$393,695	$63,000	EPS037	13	$393,695	$15,800	CCF37	0	$0	$0	14-11	13	$393,695	$0	0	$0	$0	Si	$78,800
19	CC	5606099	BETANCUR INOCENCIO																		25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
20	CC	88244861	BONILLA FREDDY																		230201	30	$987,500	$158,000	EPS044	30	$987,500	$39,500	CCF37	30	$987,500	$39,500	14-11	30	$987,500	$24,100	30	$0	$0	Si	$261,100
21	CC	60283129	BOTELLO ROSA																		25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
22	CC	1148709435	CACERES GERSON																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
23	CC	88032302	CACERES MARTIN																		230201	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
24	CC	37392879	CAICEDO MARTA	X																	230301	27	$817,674	$130,900	EPS045	27	$817,674	$32,800	CCF37	27	$817,674	$32,800	14-11	27	$817,674	$20,000	27	$0	$0	Si	$216,500
25	CC	1053766254	CAICEDO YESID																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
26	CC	88266295	CALVO JACKSON																		230201	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
27	CC	1090365207	CAMARGO JAIME																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
28	CC	1090175730	CAMARGO JOHN																		230301	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
29	CC	1093782359	CARDENAS JOSE											X							230301	2	$60,569	$9,700	ESSC24	2	$60,569	$2,500	CCF37	0	$0	$0	14-11	2	$60,569	$0	0	$0	$0	Si	$12,200
30	CC	1093782359	CARDENAS JOSE																		230301	28	$847,958	$135,700	ESSC24	28	$847,958	$34,000	CCF37	28	$847,958	$34,000	14-11	28	$847,958	$20,700	28	$0	$0	Si	$224,400
31	CC	88190037	CARDENAS PEDRO																		230201	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
32	CC	1004996964	CARDENAS SANDRA																		230301	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
33	CC	1090514714	CELIS ALEXANDER																		230301	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF37	30	$307,889	$12,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$216,400
34	CC	88305568	CHAVEZ JOSE																		25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
35	CC	1090494003	CONTRERAS ANDERSON																		230301	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
36	CC	13502423	CONTRERAS EDGAR																		230301	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400

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37	CC	1090532919	CONTRERAS LUIS											X							230301	4	$121,137	$19,400	EPS045	4	$121,137	$4,900	CCF37	0	$0	$0	14-11	4	$121,137	$0	0	$0	$0	Si	$24,300
38	CC	1090532919	CONTRERAS LUIS																		230301	26	$787,390	$126,000	EPS045	26	$787,390	$31,500	CCF37	26	$787,390	$31,500	14-11	26	$787,390	$19,200	26	$0	$0	Si	$208,200
39	CC	60411790	CUADRADO NIZA																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF37	30	$454,263	$18,200	14-11	30	$908,526	$22,200	30	$0	$0	Si	$222,200
40	CC	88162217	CUELLAR JOSE																		230201	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
41	CC	88238584	DURAN ANDELFO																		230201	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
42	CC	1005078001	DURAN HOLMAR																		230301	30	$908,526	$145,400	EPS041	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
43	CC	72429412	ESCOBAR NIVISON																		230301	30	$908,526	$145,400	EPS045	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
44	CC	88229922	FONTECHA JOSE																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
45	CC	13490283	FUENTES MANUEL																		25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
46	CC	27604379	GARCIA ANGELA																		230301	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
47	CC	88221558	GARCIA JAIRO																		25-14	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
48	CC	1033777214	GARCIA JHAN																		230301	30	$908,526	$145,400	EPS045	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
49	CC	1004921963	GELVEZ CAMILO	X	X																230301	30	$908,526	$145,400	EPS045	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
50	CC	1093759170	GELVEZ FRANKLIN																		230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
51	CC	1090469834	GELVEZ JACKSON																		25-14	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF37	30	$454,263	$18,200	14-11	30	$908,526	$22,200	30	$0	$0	Si	$222,200
52	CC	88273861	GOMEZ HERVER																		230301	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
53	CC	60444712	GUARIN MARGARET																		230201	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
54	CC	27604941	GUARIN YAZMIN																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
55	CC	88308730	GUTIERREZ ALEJANDRO																		25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
56	CC	4123119	HERNANDEZ JOVINO																		230201	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
57	CC	78380597	JARAMILLO JULIO																		230301	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
58	CC	88242721	JIMENEZ YHONY																		230301	30	$908,526	$145,400	EPS042	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
59	CC	88178617	JULIO JOSE																		230201	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
60	CC	1090397011	LAZARO ZULAY		X																230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
61	CC	37274583	LEAL MAYRA																		230201	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
62	CC	37277879	MADARIAGA CARMEN	X	X																230301	3	$90,853	$14,600	EPS037	3	$90,853	$3,700	CCF37	3	$90,853	$3,700	14-11	3	$90,853	$2,300	3	$0	$0	Si	$24,300
63	CC	5502169	MARTINEZ ABEL																		231001	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
64	CC	60363584	MARTINEZ DORA																		230301	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
65	CC	1004967677	MARTINEZ FRANKLIN	X	X																230301	23	$696,537	$111,500	EPS044	23	$696,537	$27,900	CCF37	23	$696,537	$27,900	14-11	23	$696,537	$17,000	23	$0	$0	Si	$184,300
66	CC	60376679	MEDINA MARIA																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
67	CC	88256690	MOLINA HEBERTH																		25-14	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
68	CC	1127062712	MONCADA MARLON													X					230201	3	$90,853	$14,600	EPS037	3	$90,853	$3,700	CCF37	3	$90,853	$3,700	14-11	3	$90,853	$0	3	$0	$0	Si	$22,000
69	CC	1127062712	MONCADA MARLON																		230201	27	$817,674	$130,900	EPS037	27	$817,674	$32,800	CCF37	27	$817,674	$32,800	14-11	27	$817,674	$20,000	27	$0	$0	Si	$216,500
70	CC	1127048522	MONCADA YEYBER		X																230301	2	$60,569	$9,700	EPS045	2	$60,569	$2,500	CCF37	2	$60,569	$2,500	14-11	2	$60,569	$1,500	2	$0	$0	Si	$16,200
71	CC	88180808	MONOGA EDGAR																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
72	CC	1090484369	MONSALVE GERSON																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
73	CC	1090509389	MONSALVE JUNIOR																		230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
74	CC	1092342716	MORENO JOSE																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
75	CC	60370910	MURILLO LUZ	X																	25-14	27	$817,674	$130,900	EPS044	27	$817,674	$32,800	CCF37	27	$817,674	$32,800	14-11	27	$817,674	$20,000	27	$0	$0	Si	$216,500
76	CC	1004845653	OLARTE JHON																		230301	30	$908,526	$145,400	ESSC91	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
77	CC	60346297	OLIVARES OLGA																		230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
78	CC	88312048	ONTIVEROS JAKSON											X							230301	3	$90,853	$14,600	EPS016	3	$90,853	$3,700	CCF37	0	$0	$0	14-11	3	$90,853	$0	0	$0	$0	Si	$18,300
79	CC	88312048	ONTIVEROS JAKSON																		230301	27	$817,674	$130,900	EPS016	27	$817,674	$32,800	CCF37	27	$817,674	$32,800	14-11	27	$817,674	$20,000	27	$0	$0	Si	$216,500
80	CC	1090437755	ORTEGA EDWIN																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
81	CC	37344532	ORTEGA LEONOR																		230301	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
82	CC	13476205	OVALLES MERARDO																		25-14	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
83	CC	1090480441	PAREDES REINALDO	X																	230301	30	$908,526	$145,400	EPS008	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
84	CC	60342791	PEÑALOZA VILMA																		230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
85	CC	88002389	PEREZ LAUREANO																		230301	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
86	CC	1090494368	PRADO JEFFERSON	X																	230301	22	$666,253	$106,700	EPS016	22	$666,253	$26,700	CCF37	22	$333,127	$13,400	14-11	22	$666,253	$16,300	22	$0	$0	Si	$163,100
87	CC	1005036234	QUINTERO YEIDER																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
88	CC	88254707	RAMIREZ JAIRO		X																230301	3	$90,853	$14,600	EPS044	3	$90,853	$3,700	CCF37	3	$45,427	$1,900	14-11	3	$90,853	$2,300	3	$0	$0	Si	$22,500
89	CC	1093743296	RAMIREZ MARTHA																		230201	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
90	CC	1090512146	REY JEILIN																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
91	CC	88290053	RODRIGUEZ HERMES																		230301	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
92	CC	19995192	RODRIGUEZ JAIME																		230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400

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93	CC	1091381959	RODRIGUEZ JESUS	X	X																230301	2	$60,569	$9,700	EPS037	2	$60,569	$2,500	CCF37	2	$60,569	$2,500	14-11	2	$60,569	$1,500	2	$0	$0	Si	$16,200
94	CC	6663225	RODRIGUEZ JOSE																		230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
95	CC	79624455	RODRIGUEZ NELSON																X		25-14	30	$908,528	$145,400	EPS005	30	$908,528	$36,400	CCF37	0	$0	$0	14-11	30	$908,528	$0	0	$0	$0	Si	$181,800
96	CC	1090524804	ROPERO SERGIO												X						230301	5	$151,421	$24,300	EPS037	5	$151,421	$6,100	CCF37	0	$0	$0	14-11	5	$151,421	$0	0	$0	$0	Si	$30,400
97	CC	1090524804	ROPERO SERGIO																		230301	25	$757,105	$121,200	EPS037	25	$757,105	$30,300	CCF37	25	$757,105	$30,300	14-11	25	$757,105	$18,500	25	$0	$0	Si	$200,300
98	CC	1094664262	ROZO JUAN																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
99	CC	6663815	RUBIO LUIS																		25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
100	CC	13271636	SALCEDO JOSE																		230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF37	30	$473,190	$19,000	14-11	30	$908,526	$22,200	30	$0	$0	Si	$223,000
101	CC	1090479931	SANCHEZ YEFERSON																		230301	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
102	CC	37444048	SANDOVAL SANDRA	X																	230301	27	$817,674	$130,900	EPS044	27	$817,674	$32,800	CCF37	27	$817,674	$32,800	14-11	27	$817,674	$20,000	27	$0	$0	Si	$216,500
103	CC	88241991	SANJUAN FREDDY																		230201	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
104	CC	1091807927	SERRANO ALEXIS																		25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
105	CC	88242329	SOTO LUIS		X																25-14	11	$333,127	$53,400	EPS045	11	$333,127	$13,400	CCF37	11	$166,564	$6,700	14-11	11	$333,127	$8,200	11	$0	$0	Si	$81,700
106	CC	1093787102	SUAREZ NEIDER																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
107	CC	1093738163	TARAZONA EDWIN	X																	25-14	1	$30,285	$4,900	EPS037	1	$30,285	$1,300	CCF37	1	$30,285	$1,300	14-11	1	$30,285	$800	1	$0	$0	Si	$8,300
108	CC	1093738163	TARAZONA EDWIN	X	X																25-14	3	$90,853	$14,600	EPS037	3	$90,853	$3,700	CCF37	3	$90,853	$3,700	14-11	3	$90,853	$2,300	3	$0	$0	Si	$24,300
109	CC	1093770660	URBINA EDWIN																		230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
110	CC	4437543	VELASCO LUIS																		230301	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
111	CC	60449861	VELOZA ESMERALDA																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
112	CC	13492417	VILLAMIZAR VICTOR																		230201	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
113	CC	1149456605	YEPES ANGEL																		230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
Centro de Trabajo: RIESGO 4 (5 Afiliados)																							**$5,134,104**	**$821,600**			**$5,134,104**	**$205,600**			**$5,134,104**	**$205,600**			**$5,134,104**	**$223,700**		**$0**	**$0**		**$1,456,500**
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (5 Afiliados)																							$5,134,104	$821,600			$5,134,104	$205,600			$5,134,104	$205,600			$5,134,104	$223,700		$0	$0		$1,456,500
114	CC	1034305813	GONZALEZ DIEGO																		230301	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF37	30	$1,500,000	$60,000	14-11	30	$1,500,000	$65,300	30	$0	$0	Si	$425,300
115	CC	1093738953	HURTADO FABIAN																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800
116	CC	1090525608	OVALLOS JOHAN																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800
117	CC	13278125	ROA LUIS																		230301	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800
118	CC	88247465	ROMERO REINALDO																		231001	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800
Total	**Afiliados(110)**																						$95,115,514	$15,223,100			$95,115,514	$3,811,600			$90,460,577	$3,624,900			$95,115,514	$2,278,400		$0	$0		$24,938,000

PLANILLA PAGADA

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900818914	3	RESPLANDOR SERVICIOS S.A.S.	B - MENOS DE 200 COTIZANTES	RESPLANDOR	ANILLO V OR 7N51 PARQ EMPRES BOCONO B23	CUCUTA-NORTE DE SANTANDER	5846418	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-09	2021-10	1154687674	9425550345	E	2021/10/05	2021/10/05	BANCOLOMBIA	0	$24,938,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				110	$15,223,100	$0	$0	$15,223,100
COLFONDOS	231001	800,227,940	6	2	$290,800	$0	$0	$290,800
COLPENSIONES	25-14	900,336,004	7	16	$2,094,000	$0	$0	$2,094,000
PORVENIR	230301	800,224,808	8	67	$9,190,600	$0	$0	$9,190,600
PROTECCION	230201	800,229,739	0	25	$3,647,700	$0	$0	$3,647,700
ARL (ADMINISTRADORAS: 1)				110	$2,278,400	$0	$0	$2,278,400
ARL SURA	14-11	890,903,790	5	110	$2,278,400	$0	$0	$2,278,400
CCF (ADMINISTRADORAS: 1)				110	$3,624,900	$0	$0	$3,624,900
COMFANORTE	CCF37	890,500,516	3	110	$3,624,900	$0	$0	$3,624,900
EPS (ADMINISTRADORAS: 11)				110	$3,811,600	$0	$0	$3,811,600
COMFAORIENTE	CCFC50	890,500,675	6	1	$36,400	$0	$0	$36,400
COMPENSAR	EPS008	860,066,942	7	1	$36,400	$0	$0	$36,400
COOMEVA	EPS016	805,000,427	1	13	$449,100	$0	$0	$449,100
COOSALUD EPS	EPS042	900,226,715	3	1	$36,400	$0	$0	$36,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	9	$327,700	$0	$0	$327,700
EPS ECOOPSOS S.A.S	ESSC91	901,093,846	0	1	$36,400	$0	$0	$36,400
MEDIMAS EPS	EPS044	901,097,473	5	22	$755,500	$0	$0	$755,500
MEDIMAS MOVILIDAD	EPS045	901,097,473	5	7	$194,300	$0	$0	$194,300
NUEVA E.P.S.	EPS037	900,156,264	2	47	$1,613,000	$0	$0	$1,613,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$36,400	$0	$0	$36,400
SANITAS	EPS005	800,251,440	6	7	$290,000	$0	$0	$290,000
TOTAL				**110**	**$24,938,000**	**$0**	**$0**	**$24,938,000**