CERTIFICACIÓN DE PAGO DE SEGURIDAD SOCIAL Y APORTES PARAFISCALES

Santiago de Cali, 5 de diciembre de 2022

Señores:
DISTRITO DE SANTIAGO DE CALI
La Unidad Administrativa Especial de Gestión de Bienes y Servicios
Edificio del C.A.M., Torre Alcaldía, piso 16
Ciudad

Yo INGRID VANESSA AGUIRRE OVIEDO, identificada con cédula de ciudadanía No.1143936760 en calidad de Revisor Fiscal, manifiesto bajo la gravedad del juramento que la empresa RAN SERVICIOS INTEGRALES S.A.S. ha cumplido con las obligaciones a los sistemas de seguridad social (Salud y Pensiones), ARL, y obligaciones parafiscales señaladas en el artículo 50 de la Ley 789 de 2002, correspondientes a la nómina de los últimos seis (6) meses y a la fecha se encuentra a Paz y Salvo por estos conceptos.

Firma: Ingrid Aguirre Oviedo

Nombre: INGRID VANESSA AGUIRRE OVIEDO

C.C No.1143936760

TP 201359-T

Cargo: Revisor Fiscal

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 900425205	2	RAN SERVICIOS INTEGRALES SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	calle 51n #2in-15 BARRIO LA MERCED	CALI-VALLE	4078140	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-11	2022-12	1791774578	9443344500	E	2022/12/02	2022/12/05	BANCOLOMBIA	3	$31,153,800

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (108 Afiliados)																							$102,185,399	$16,351,000			$105,185,399	$4,207,300			$105,005,498	$4,200,200			$105,185,399		$4,012,500		$0	$0		$28,771,000
Centro de Trabajo: ADMINISTRACION (9 Afiliados)																							$9,518,334	$1,523,000			$9,518,334	$380,800			$9,518,334	$380,800			$9,518,334		$43,000		$0	$0		$2,327,600
Ciudad: CALI Depto: VALLE (9 Afiliados)																							$9,518,334	$1,523,000			$9,518,334	$380,800			$9,518,334	$380,800			$9,518,334		$43,000		$0	$0		$2,327,600
1	CC	1143143208	AREVALO KATYA													L					230301	5	$250,000	$40,000	EPS002	5	$250,000	$10,000	CCF57	5	$250,000	$10,000	14-11	5	$250,000	0.000%	$0	5	$0	$0	Si	$60,000
2	CC	1143143208	AREVALO KATYA		X																230301	20	$1,000,000	$160,000	EPS002	20	$1,000,000	$40,000	CCF57	20	$1,000,000	$40,000	14-11	20	$1,000,000	0.522%	$5,300	20	$0	$0	Si	$245,300
3	CC	31382213	BORJA MARIA																		25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
4	CC	1005943843	CADAVID DAVID																		230301	30	$1,000,000	$160,000	ESSC18	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
5	CC	5234855	CHUQUIMARCA CARLOS		X																230301	1	$33,334	$5,400	EPS012	1	$33,334	$1,400	CCF57	1	$33,334	$1,400	14-11	1	$33,334	0.522%	$200	1	$0	$0	Si	$8,400
6	CC	1107522649	MARTINEZ TATIANA												X						25-14	30	$1,135,000	$181,600	EPS005	30	$1,135,000	$45,400	CCF57	30	$1,135,000	$45,400	14-11	30	$1,135,000	0.000%	$0	30	$0	$0	Si	$272,400
7	CC	1007753736	OREJUELA ANGELICA	X																	230301	15	$1,000,000	$160,000	EPS002	15	$1,000,000	$40,000	CCF57	15	$1,000,000	$40,000	14-11	15	$1,000,000	0.522%	$5,300	15	$0	$0	Si	$245,300
8	CC	38600995	QUINTERO ANA																		230201	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF57	30	$2,000,000	$80,000	14-11	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
9	CC	1005945994	RENGIFO ANGIE																		25-14	30	$1,100,000	$176,000	ESSC62	30	$1,100,000	$44,000	CCF57	30	$1,100,000	$44,000	14-11	30	$1,100,000	0.522%	$5,800	30	$0	$0	Si	$269,800
10	CC	1144151219	ROMERO MARIA																		230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
Centro de Trabajo: OBRAS O CONSTRUCCIÓN (8 Afiliados)																							$9,700,001	$1,552,100			$9,700,001	$388,100			$9,700,001	$388,100			$9,700,001		$675,300		$0	$0		$3,003,600
Ciudad: CALI Depto: VALLE (8 Afiliados)																							$9,700,001	$1,552,100			$9,700,001	$388,100			$9,700,001	$388,100			$9,700,001		$675,300		$0	$0		$3,003,600
11	CC	14478056	ALARCON MAURICIO																		25-14	30	$1,000,000	$160,000	EPS018	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
12	CC	1004769458	CHALAR CARLOS	X																	230301	29	$966,667	$154,700	ESSC62	29	$966,667	$38,700	CCF57	29	$966,667	$38,700	14-11	29	$966,667	6.960%	$67,300	29	$0	$0	Si	$299,400
13	CC	1028182589	DURAN AURELIO	X	X																230201	29	$966,667	$154,700	ESSC62	29	$966,667	$38,700	CCF57	29	$966,667	$38,700	14-11	29	$966,667	6.960%	$67,300	29	$0	$0	Si	$299,400
14	CC	4638978	IDROBO FRANCIS																		25-14	30	$1,600,000	$256,000	EPS010	30	$1,600,000	$64,000	CCF57	30	$1,600,000	$64,000	14-11	30	$1,600,000	6.960%	$111,400	30	$0	$0	Si	$495,400
15	CC	1148693786	MUÑOZ FERNANDO	X																	230201	29	$966,667	$154,700	ESSC18	29	$966,667	$38,700	CCF57	29	$966,667	$38,700	14-11	29	$966,667	6.960%	$67,300	29	$0	$0	Si	$299,400
16	CC	1143865894	OCORO JUAN																		230201	30	$1,200,000	$192,000	EPS012	30	$1,200,000	$48,000	CCF57	30	$1,200,000	$48,000	14-11	30	$1,200,000	6.960%	$83,600	30	$0	$0	Si	$371,600
17	CC	94378768	VELASCO RUBEN																		230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
18	CC	16846295	VITONCO CARLOS																		230301	30	$2,000,000	$320,000	EPS018	30	$2,000,000	$80,000	CCF57	30	$2,000,000	$80,000	14-11	30	$2,000,000	6.960%	$139,200	30	$0	$0	Si	$619,200

Planilla Resumen

Centro de Trabajo: PERSONAL EN MOVIMIENTO (9 Afiliados)																							**$11,333,720**	**$1,813,600**			**$11,333,720**	**$453,500**			**$11,333,720**	**$453,500**			**$11,333,720**		**$782,200**		**$0**	**$0**		**$3,502,800**
Ciudad: CALI Depto: VALLE (9 Afiliados)																							**$11,333,720**	**$1,813,600**			**$11,333,720**	**$453,500**			**$11,333,720**	**$453,500**			**$11,333,720**		**$782,200**		**$0**	**$0**		**$3,502,800**
19	CC	66856807	ACOSTA FRANCIA																		25-14	30	$1,200,000	$192,000	EPS018	30	$1,200,000	$48,000	CCF57	30	$1,200,000	$48,000	14-11	30	$1,200,000	6.960%	$83,600	30	$0	$0	Si	$371,600
20	CC	14704058	CUERVO JOHN																		23100 1	30	$1,200,000	$192,000	EPS005	30	$1,200,000	$48,000	CCF57	30	$1,200,000	$48,000	14-11	30	$1,200,000	6.960%	$83,600	30	$0	$0	Si	$371,600
21	CC	1053868724	GIRALDO MARIANA		X																25-14	16	$1,066,667	$170,700	EPS010	16	$1,066,667	$42,700	CCF57	16	$1,066,667	$42,700	14-11	16	$1,066,667	6.960%	$74,300	16	$0	$0	Si	$330,400
22	CC	66921347	LERMA AYDA																		25-14	30	$1,917,052	$306,800	EPS037	30	$1,917,052	$76,700	CCF57	30	$1,917,052	$76,700	14-11	30	$1,917,052	6.960%	$133,500	30	$0	$0	Si	$593,700
23	CC	94368075	MONDRAGON ALEXANDER	X																	23020 1	30	$1,000,000	$160,000	EPS018	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
24	CC	1112957165	NUÑEZ ALEJANDRA											X							23030 1	3	$100,001	$16,100	ESSC62	3	$100,001	$4,100	CCF57	3	$100,001	$4,100	14-11	3	$100,001	0.000%	$0	3	$0	$0	Si	$24,300
25	CC	1112957165	NUÑEZ ALEJANDRA																		23030 1	27	$1,350,000	$216,000	ESSC62	27	$1,350,000	$54,000	CCF57	27	$1,350,000	$54,000	14-11	27	$1,350,000	6.960%	$94,000	27	$0	$0	Si	$418,000
26	CC	16934854	SAAVEDRA ANDRES																		23030 1	30	$1,500,000	$240,000	EPS010	30	$1,500,000	$60,000	CCF57	30	$1,500,000	$60,000	14-11	30	$1,500,000	6.960%	$104,400	30	$0	$0	Si	$464,400
27	CC	1234192923	TORRES JUAN																		23030 1	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
28	CC	26007542	ZURITA ROSANA																		25-14	30	$1,000,000	$160,000	EPS018	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: SERVICIOS GENERALES (34 Afiliados)																							$31,300,002	$5,008,200			$33,300,002	$1,332,200			$33,120,101	$1,325,100			$33,300,002		$338,500		$0	$0		$8,004,000
Ciudad: CALI Depto: VALLE (34 Afiliados)																							$31,300,002	$5,008,200			$33,300,002	$1,332,200			$33,120,101	$1,325,100			$33,300,002		$338,500		$0	$0		$8,004,000
29	CC	66914047	ACOSTA SANDRA																		230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,500
30	CC	16690845	AGUILAR JOSE																		25-14	30	$1,000,000	$160,000	EPS012	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,500
31	CC	29351722	ALVEAR NUBIA																		25-14	30	$1,000,000	$160,000	ESSC18	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,500
32	CC	14982837	ARMIJO MARCELINO																			0	$0	$0	EPS018	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$90,500
33	CC	51703359	ASPRILLA IRMA																			0	$0	$0	EPS012	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$90,500
34	CC	1107064021	AYA YULI															X			230301	12	$400,000	$64,000	ESSC18	12	$400,000	$16,000	CCF57	12	$400,000	$16,000	14-11	12	$400,000	0.000%	$0	12	$0	$0	Si	$96,000
35	CC	1107064021	AYA YULI																		230301	18	$600,000	$96,000	ESSC18	18	$600,000	$24,000	CCF57	18	$600,000	$24,000	14-11	18	$600,000	1.044%	$6,300	18	$0	$0	Si	$150,300
36	CC	25380595	BANGUERO ABIGAIL																		230301	30	$1,000,000	$160,000	EPSIC3	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,500
37	CC	1004631652	BASTIDAS MARLYN																		230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,500
38	CC	66998402	BURGOS LUZ																		230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,500
39	CC	1006052712	CORDOBA MAYRHA																		230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,500
40	CC	31920111	CORTES MERCEDES												X						231001	9	$300,000	$48,000	EPS002	9	$300,000	$12,000	CCF57	9	$300,000	$12,000	14-11	9	$300,000	0.000%	$0	9	$0	$0	Si	$72,000
41	CC	31920111	CORTES MERCEDES																		231001	21	$700,000	$112,000	EPS002	21	$700,000	$28,000	CCF57	21	$700,000	$28,000	14-11	21	$700,000	1.044%	$7,400	21	$0	$0	Si	$175,400
42	CC	39407778	DE LA ROSA ISABEL																		231001	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,500
43	CC	39413259	DE LA ROSA ROCIO																		231001	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,500
44	CC	16696231	FERNANDEZ HERNANDO																		25-14	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,500
45	CC	31640138	FLOREZ MARICELA																		230201	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,500
46	CC	16780478	GAITAN ALEXANDER											X							230301	1	$33,334	$5,400	EPS002	1	$33,334	$1,400	CCF57	1	$33,333	$1,400	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$8,200
47	CC	16780478	GAITAN ALEXANDER																		230301	29	$966,667	$154,700	EPS002	29	$966,667	$38,700	CCF57	29	$878,242	$35,200	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$238,700
48	CC	12993456	JOJOA FRANCISCO																		230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF57	30	$908,526	$36,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,900
49	CC	1234190583	MANCHOLA ERIKA																		230301	30	$1,000,000	$160,000	ESSC62	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,500
50	CC	66912218	MAYORGA FRANCY																		230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,500
51	CC	67004580	MIRANDA SONNIA																		230201	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,500
52	CC	1028160204	MORENO RUBIELA												X						231001	10	$333,334	$53,400	EPS037	10	$333,334	$13,400	CCF57	10	$333,333	$13,400	14-11	10	$333,334	0.000%	$0	10	$0	$0	Si	$80,200
53	CC	1028160204	MORENO RUBIELA																		231001	20	$666,667	$106,700	EPS037	20	$666,667	$26,700	CCF57	20	$666,667	$26,700	14-11	20	$666,667	1.044%	$7,000	20	$0	$0	Si	$167,100
54	CC	10632580	MUÑOZ JOSE																		25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,500
55	CC	29361797	ORTIZ CLAUDIA		X																230201	9	$300,000	$48,000	ESSC18	9	$300,000	$12,000	CCF57	9	$300,000	$12,000	14-11	9	$300,000	1.044%	$3,200	9	$0	$0	Si	$75,200
56	CC	24743000	OSORIO YICEL																		230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,500
57	CC	1107051004	PECHENE MAYRA																		230301	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,500
58	CC	1130667709	PEREZ LIDA																		25-14	30	$1,000,000	$160,000	EPS018	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,500
59	CC	29360727	RESTREPO LIDA																		230201	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,500
60	CC	16750162	RUIZ OMAR																		230201	30	$1,000,000	$160,000	EPS018	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,500
61	CC	94412755	SALAZAR DIEGO																		230301	30	$1,000,000	$160,000	ESSC18	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,500
62	CC	48628661	TORRES YENNI																		25-14	30	$1,000,000	$160,000	EPS018	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,500
63	CC	1130660700	VALENCIA JULIAN																		230201	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,500
64	CC	6229280	VELASCO FRANCISCO																		230301	30	$1,000,000	$160,000	EPS018	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,500
65	CC	31999196	VILLA BLANCA																		230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,500
66	CC	48679093	YATACUE ANA																		25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,500

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: SERVICIOS GENERALES EN MOVIMIENTO (8 Afiliados)																							$6,966,667	$1,114,700			$7,966,667	$318,700			$7,966,667	$318,700			$7,966,667		$346,600		$0	$0		$2,098,700
Ciudad: CALI Depto: VALLE (8 Afiliados)																							$6,966,667	$1,114,700			$7,966,667	$318,700			$7,966,667	$318,700			$7,966,667		$346,600		$0	$0		$2,098,700
67	CC	94553189	BOLAÑOS GUSTAVO	X																	231001	30	$1,000,000	$160,000	ESSC18	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
68	CC	1143951001	CASTRO LINA																		230301	30	$1,000,000	$160,000	EPS012	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
69	CC	14467683	CONDE ADRIAN	X																	230301	29	$966,667	$154,700	EPS042	29	$966,667	$38,700	CCF57	29	$966,667	$38,700	14-11	29	$966,667	4.350%	$42,100	29	$0	$0	Si	$274,200
70	CC	16769596	LOZANO JOHN																		25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
71	CC	1005361844	MUÑOZ DIEGO	X																	25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
72	CC	13818301	NAVARRO HECTOR																			0	$0	$0	EPS005	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$123,500
73	CC	66908172	PINTA CONSUELO																		25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
74	CC	66866331	RUIZ ORFA																		230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
Centro de Trabajo: SERVICIOS GENERALES TRABAJO ALTURAS (12 Afiliados)																							$12,000,001	$1,920,100			$12,000,001	$480,100			$12,000,001	$480,100			$12,000,001		$789,000		$0	$0		$3,669,300
Ciudad: CALI Depto: VALLE (12 Afiliados)																							$12,000,001	$1,920,100			$12,000,001	$480,100			$12,000,001	$480,100			$12,000,001		$789,000		$0	$0		$3,669,300
75	CC	94421464	ADRADA LUIS																		230201	30	$1,000,000	$160,000	ESSC18	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
76	CC	94492319	ANGULO SIXTO																		230301	30	$1,000,000	$160,000	EPS018	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
77	CC	98371155	BASTIDAS JOSE																		230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
78	CC	83224790	CHANTRE REINEL																		231001	30	$1,000,000	$160,000	EPS018	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
79	CC	1074960605	CIFUENTES JOSE													X					230301	9	$300,000	$48,000	EPS037	9	$300,000	$12,000	CCF57	9	$300,000	$12,000	14-11	9	$300,000	0.000%	$0	9	$0	$0	Si	$72,000
80	CC	1074960605	CIFUENTES JOSE																		230301	21	$700,000	$112,000	EPS037	21	$700,000	$28,000	CCF57	21	$700,000	$28,000	14-11	21	$700,000	6.960%	$48,800	21	$0	$0	Si	$216,800
81	CC	76290093	ESCOBAR HUBER																X		25-14	3	$100,000	$16,000	EPS002	3	$100,000	$4,000	CCF57	3	$100,000	$4,000	14-11	3	$100,000	0.000%	$0	3	$0	$0	Si	$24,000
82	CC	76290093	ESCOBAR HUBER																		25-14	27	$900,000	$144,000	EPS002	27	$900,000	$36,000	CCF57	27	$900,000	$36,000	14-11	27	$900,000	6.960%	$62,700	27	$0	$0	Si	$278,700
83	CC	1114735513	LOPEZ HERMES																		230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
84	CC	1113620549	PAPAMIJA WILMER																		25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
85	CC	1064434143	PECHENE DEIRON																		230301	30	$1,000,000	$160,000	ESSC91	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
86	CE	625406	SANDOVAL ALEXIS																X		230301	2	$66,667	$10,700	EPS010	2	$66,667	$2,700	CCF57	2	$66,667	$2,700	14-11	2	$66,667	0.000%	$0	2	$0	$0	Si	$16,100
87	CE	625406	SANDOVAL ALEXIS																		230301	28	$933,334	$149,400	EPS010	28	$933,334	$37,400	CCF57	28	$933,334	$37,400	14-11	28	$933,334	6.960%	$65,000	28	$0	$0	Si	$289,200
88	CC	1144141735	SARMIENTO FRANK																		231001	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
89	CC	1151951343	TRIANA YEISON											X							230301	6	$200,000	$32,000	EPS002	6	$200,000	$8,000	CCF57	6	$200,000	$8,000	14-11	6	$200,000	0.000%	$0	6	$0	$0	Si	$48,000
90	CC	1151951343	TRIANA YEISON																		230301	24	$800,000	$128,000	EPS002	24	$800,000	$32,000	CCF57	24	$800,000	$32,000	14-11	24	$800,000	6.960%	$55,700	24	$0	$0	Si	$247,700

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: TRANSPORTES VIGÍA (22 Afiliados)																							$16,533,340	$2,645,900			$16,533,340	$660,500			$16,533,340	$660,500			$16,533,340		$701,400		$0	$0		$4,668,300
Ciudad: CALI Depto: VALLE (22 Afiliados)																							$16,533,340	$2,645,900			$16,533,340	$660,500			$16,533,340	$660,500			$16,533,340		$701,400		$0	$0		$4,668,300
91	CC	1087121352	ANGULO LUIS	X																	230301	28	$933,334	$149,400	ESSC18	28	$933,334	$37,400	CCF57	28	$933,334	$37,400	14-11	28	$933,334	4.350%	$40,700	28	$0	$0	Si	$264,900
92	CC	1004353411	ARAUJO SEBASTIAN	X																	230201	30	$1,000,000	$160,000	EPS012	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
93	CC	1144146434	ASPRILLA LUIS	X																	231001	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
94	CC	1122648080	AVILA ZULMA										X								230201	1	$33,334	$5,400	EPS017	1	$33,334	$0	CCF57	1	$33,334	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400
95	CC	1122648080	AVILA ZULMA											X							230201	3	$100,000	$16,000	EPS017	3	$100,000	$4,000	CCF57	3	$100,000	$4,000	14-11	3	$100,000	0.000%	$0	3	$0	$0	Si	$24,000
96	CC	1122648080	AVILA ZULMA	X	X																230201	15	$500,000	$80,000	EPS017	15	$500,000	$20,000	CCF57	15	$500,000	$20,000	14-11	15	$500,000	4.350%	$21,800	15	$0	$0	Si	$141,800
97	CC	1097721784	CASTAÑO MAURICIO	X																	230201	14	$466,667	$74,700	EPS041	14	$466,667	$18,700	CCF57	14	$466,667	$18,700	14-11	14	$466,667	4.350%	$20,400	14	$0	$0	Si	$132,500
98	CC	1005977563	DIAZ SAMUEL	X	X																230301	9	$300,000	$48,000	EPS005	9	$300,000	$12,000	CCF57	9	$300,000	$12,000	14-11	9	$300,000	4.350%	$13,100	9	$0	$0	Si	$85,100
99	CC	16919193	FAJARDO JHON	X																	230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
100	CC	1087195881	GARCIA LUIS	X																	230301	2	$66,667	$10,700	ESSC18	2	$66,667	$2,700	CCF57	2	$66,667	$2,700	14-11	2	$66,667	4.350%	$3,000	2	$0	$0	Si	$19,100
101	CC	1118286633	GONZALEZ MAURICIO	X																	230301	14	$466,667	$74,700	EPS018	14	$466,667	$18,700	CCF57	14	$466,667	$18,700	14-11	14	$466,667	4.350%	$20,400	14	$0	$0	Si	$132,500
102	CC	1118257341	HURTATIS ANDERSON											X							230301	1	$33,334	$5,400	ESSC24	1	$33,334	$1,400	CCF57	1	$33,334	$1,400	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$8,200
103	CC	1118257341	HURTATIS ANDERSON	X																	230301	29	$966,667	$154,700	ESSC24	29	$966,667	$38,700	CCF57	29	$966,667	$38,700	14-11	29	$966,667	4.350%	$42,100	29	$0	$0	Si	$274,200
104	CC	1059904203	LARRAHONDO DUMAR	X																	230201	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
105	CC	1143974726	LONGA YESID	X																	230301	27	$900,000	$144,000	EPS037	27	$900,000	$36,000	CCF57	27	$900,000	$36,000	14-11	27	$900,000	4.350%	$39,200	27	$0	$0	Si	$255,200
106	CC	94497243	MARQUEZ LEIDER	X																	231001	15	$500,000	$80,000	EPS012	15	$500,000	$20,000	CCF57	15	$500,000	$20,000	14-11	15	$500,000	4.350%	$21,800	15	$0	$0	Si	$141,800
107	CC	1118259946	MARROQUIN WILMER	X																	230301	30	$1,000,000	$160,000	ESSC24	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
108	CC	87180101	MICOLTA RODRIGO	X																	230201	30	$1,000,000	$160,000	ESSC62	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
109	CC	1069745019	OBANDO JHONATAN											X							230201	8	$266,668	$42,700	ESSC24	8	$266,668	$10,700	CCF57	8	$266,668	$10,700	14-11	8	$266,668	0.000%	$0	8	$0	$0	Si	$64,100
110	CC	1069745019	OBANDO JHONATAN	X																	230201	22	$733,334	$117,400	ESSC24	22	$733,334	$29,400	CCF57	22	$733,334	$29,400	14-11	22	$733,334	4.350%	$32,000	22	$0	$0	Si	$208,200
111	CC	16457995	PAZ HECTOR	X																	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
112	CC	1082690976	QUIÑONES WILLIAM	X																	230301	15	$500,000	$80,000	EPS037	15	$500,000	$20,000	CCF57	15	$500,000	$20,000	14-11	15	$500,000	4.350%	$21,800	15	$0	$0	Si	$141,800
113	CC	1006435602	QUINTERO MIGUEL	X	X																230301	15	$500,000	$80,000	EPS018	15	$500,000	$20,000	CCF57	15	$500,000	$20,000	14-11	15	$500,000	4.350%	$21,800	15	$0	$0	Si	$141,800
114	CC	1109541500	RAMOS BRAYAN	X	X																230201	16	$533,334	$85,400	EPS018	16	$533,334	$21,400	CCF57	16	$533,334	$21,400	14-11	16	$533,334	4.350%	$23,300	16	$0	$0	Si	$151,500
115	CC	1143952607	TAFUR SEBASTIAN	X																	230201	30	$1,000,000	$160,000	EPS018	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
116	CC	16770808	URUEÑA LUIS	X																	230301	22	$733,334	$117,400	EPS002	22	$733,334	$29,400	CCF57	22	$733,334	$29,400	14-11	22	$733,334	4.350%	$32,000	22	$0	$0	Si	$208,200
Centro de Trabajo: TRANSPORTES VIGÍA - OBRA (6 Afiliados)																							$4,833,334	$773,400			$4,833,334	$193,400			$4,833,334	$193,400			$4,833,334		$336,500		$0	$0		$1,496,700
Ciudad: CALI Depto: VALLE (6 Afiliados)																							$4,833,334	$773,400			$4,833,334	$193,400			$4,833,334	$193,400			$4,833,334		$336,500		$0	$0		$1,496,700
117	CC	11706606	AGUILAR JOSE	X																	230301	30	$1,000,000	$160,000	EPS018	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
118	CC	14839406	CAICEDO HOOVER	X																	230201	9	$300,000	$48,000	EPS010	9	$300,000	$12,000	CCF57	9	$300,000	$12,000	14-11	9	$300,000	6.960%	$20,900	9	$0	$0	Si	$92,900
119	CC	1118291612	GONZALEZ JHON	X																	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
120	CC	1118287734	GONZALEZ LUIS	X																	230201	30	$1,000,000	$160,000	EPS018	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
121	CC	1130661563	ROJAS ISAIAS	X	X																25-14	16	$533,334	$85,400	EPS005	16	$533,334	$21,400	CCF57	16	$533,334	$21,400	14-11	16	$533,334	6.960%	$37,200	16	$0	$0	Si	$165,400
122	CC	1143994159	ROMERO HUGO	X																	230301	30	$1,000,000	$160,000	ESSC24	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CHINU (7 Afiliados)																							$7,366,668	$1,178,800			$7,366,668	$294,800			$7,366,668	$294,800			$7,366,668		$512,800		$0	$0		$2,281,200

Planilla Resumen

Centro de Trabajo: CHINU (7 Afiliados)																							**$7,366,668**	**$1,178,800**			**$7,366,668**	**$294,800**			**$7,366,668**	**$294,800**			**$7,366,668**		**$512,800**		**$0**	**$0**		**$2,281,200**
Ciudad: CHINU Depto: CORDOBA (7 Afiliados)																							**$7,366,668**	**$1,178,800**			**$7,366,668**	**$294,800**			**$7,366,668**	**$294,800**			**$7,366,668**		**$512,800**		**$0**	**$0**		**$2,281,200**
123	CC	78673612	ALVAREZ OSCAR																		25-14	30	$1,000,000	$160,000	ESSC07	30	$1,000,000	$40,000	CCF16	30	$1,000,000	$40,000	14-11	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
124	CC	1066183086	DE LA ESPRIELLA XILENA																		23020 1	30	$1,000,000	$160,000	ESSC07	30	$1,000,000	$40,000	CCF16	30	$1,000,000	$40,000	14-11	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
125	CC	78672541	GUEVARA JULIO																		23020 1	30	$1,000,000	$160,000	ESSC07	30	$1,000,000	$40,000	CCF16	30	$1,000,000	$40,000	14-11	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
126	CC	1072526108	LACAYO EDUARDO																		23030 1	30	$1,500,000	$240,000	EPS037	30	$1,500,000	$60,000	CCF16	30	$1,500,000	$60,000	14-11	30	$1,500,000	6.960%	$104,400	30	$0	$0	Si	$464,400
127	CC	1003261996	MEZA FABER		X																23030 1	28	$933,334	$149,400	ESSC07	28	$933,334	$37,400	CCF16	28	$933,334	$37,400	14-11	28	$933,334	6.960%	$65,000	28	$0	$0	Si	$289,200
128	CC	15727138	OZUNA MIGUEL		X																23100 1	28	$933,334	$149,400	ESSC07	28	$933,334	$37,400	CCF16	28	$933,334	$37,400	14-11	28	$933,334	6.960%	$65,000	28	$0	$0	Si	$289,200
129	CC	1003157650	SUAREZ FERNEY																		23030 1	30	$1,000,000	$160,000	ESSC07	30	$1,000,000	$40,000	CCF16	30	$1,000,000	$40,000	14-11	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
Total	**Afiliados(115)**																						$109,552,067	$17,529,800			$112,552,067	$4,502,100			$112,372,166	$4,495,000			$112,552,067		$4,525,300		$0	$0		$31,052,200

PLANILLA PAGADA

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 900425205	2	RAN SERVICIOS INTEGRALES SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	calle 51n #2in-15 BARRIO LA MERCED	CALI-VALLE	4078140	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-11	2022-12	1791774578	9443344500	E	2022/12/02	2022/12/05	BANCOLOMBIA	3	$31,153,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				112	$17,529,800	$57,000	$0	$17,586,800
COLFONDOS	231001	800,227,940	6	11	$1,701,500	$5,600	$0	$1,707,100
COLPENSIONES	25-14	900,336,004	7	23	$3,928,500	$12,800	$0	$3,941,300
PORVENIR	230301	800,224,808	8	51	$7,840,800	$25,400	$0	$7,866,200
PROTECCION	230201	800,229,739	0	27	$4,059,000	$13,200	$0	$4,072,200
ARL (ADMINISTRADORAS: 1)				115	$4,525,300	$14,700	$0	$4,540,000
ARL SURA	14-11	890,903,790	5	115	$4,525,300	$14,700	$0	$4,540,000
CCF (ADMINISTRADORAS: 2)				115	$4,495,000	$14,600	$0	$4,509,600
COMFACOR	CCF16	891,080,005	1	7	$294,800	$1,000	$0	$295,800
COMFANDI	CCF57	890,303,208	5	108	$4,200,200	$13,600	$0	$4,213,800
EPS (ADMINISTRADORAS: 16)				115	$4,502,100	$15,300	$0	$4,517,400
A.I.C.	EPSIC3	817,001,773	3	1	$40,000	$200	$0	$40,200
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	6	$259,500	$900	$0	$260,400
COMFENALCO VALLE	EPS012	890,303,093	5	7	$229,400	$800	$0	$230,200
COMPENSAR	EPS008	860,066,942	7	1	$40,000	$200	$0	$40,200
COOSALUD EPS	EPS042	900,226,715	3	1	$38,700	$200	$0	$38,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$160,200	$600	$0	$160,800
EMSSANAR	ESSC18	901,021,565	8	10	$330,800	$1,100	$0	$331,900
EPS ECOOPSOS S.A.S	ESSC91	901,093,846	0	1	$40,000	$200	$0	$40,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	13	$578,800	$1,900	$0	$580,700
FAMISANAR	EPS017	830,003,564	7	1	$24,000	$100	$0	$24,100
MUTUAL SER	ESSC07	806,008,394	7	6	$234,800	$800	$0	$235,600
NUEVA E.P.S.	EPS037	900,156,264	2	16	$672,800	$2,200	$0	$675,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$18,700	$100	$0	$18,800
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	18	$708,100	$2,300	$0	$710,400
SALUD TOTAL	EPS002	800,130,907	4	13	$519,500	$1,700	$0	$521,200
SANITAS	EPS005	800,251,440	6	16	$606,800	$2,000	$0	$608,800
TOTAL				**115**	**$31,052,200**	**$101,600**	**$0**	**$31,153,800**

Certificado de Aportes

Se certifica que RAN SERVICIOS INTEGRALES SAS identificado(a) con NI 900425205 realizó los siguientes aportes al Sistema de Seguridad Social para ALEJANDRO VALENCIA VALENCIA identificado(a) con CC 75083259

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días
9443348605	1790614236	Y	2022-12-05	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2022-11	30
9443348605	1790614236	Y	2022-12-05	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2022-11	30
9443348605	1790614236	Y	2022-12-05	AFP	230301	PORVENIR	FONDO DE SOLIDARIDAD PENSIONAL	2022-11	30
9443348605	1790614236	Y	2022-12-05	AFP	230301	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2022-11	30
9443348605	1790614236	Y	2022-12-05	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA EMPLEADOR	2022-11	30
9443348605	1790614236	Y	2022-12-05	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA AFILADO	2022-11	30
9443348605	1790614236	Y	2022-12-05	ARL	14-11	ARL SURA	COTIZACIÓN OBLIGATORIA	2022-11	30
9443348605	1790614236	Y	2022-12-05	CCF	CCF57	COMFANDI	COTIZACIÓN OBLIGATORIA	2022-11	30

Este certificado se expide el día 2022-12-05 a las 10:33.

Información de la Planilla Pagada

Nit de comercio Operador de Información	900089104-5
Razón Social del Operador de Información	ARUS (antes Enlace Operativo)
Descripción	Pago de SuAporte
Fecha	2022-11-30, 11:33:27 AM
Periodo de Cotización Otros Riesgos	noviembre de 2022
Periodo de Cotización Para Salud	noviembre de 2022
Empresa	DANIELA ACOSTA MARIN
CEDULA CIUDADANIA	CC 1144168447
Código Sucursal (Nombre)	( )
Referencia de Pago/ Número Planilla	59754026
Tipo de Planilla	I
Número Transacción Bancaria/ CUS	1783517415
Banco	(1007) - BANCOLOMBIA
Valor	$ 231.500
Estado de la Transacción	Aprobada
Dirección IP de Origen	10.0.19.58

Nit	Código	Administradora	Número Afiliados	Valor sin Mora	Total Intéreses Mora
N800224808	230301	PORVENIR	1	$ 117.400	$ 0
N800088702	EPS010	EPS SURA	1	$ 91.700	$ 0
N890903790	14-11	ARL SURA	1	$ 17.900	$ 0
N890303208	CCF57	COMFANDI	1	$ 4.500	$ 0
		SubTotales:		$ 231.500	$ 0
		Total a Pagar:			$ 231.500

ARUS, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 99 77. Línea Ética: 018000 517806.

ARUS (antes Enlace Operativo) no se hace responsable de las planillas y pagos realizados a través de otros operadores de información dado que no tiene medios para corroborar la veracidad de la misma, su alcance se limita a replicar la información suministrada directamente por el cliente.

Antes de imprimir, asegúrese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 1.143.936.760

AGUIRRE OVIEDO

APELLIDOS

INGRID VANESSA

NOMBRES

Ingrid Aguirre

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO 16-DIC-1990

CALI
(VALLE)

LUGAR DE NACIMIENTO

1.53	O+	F
ESTATURA	G.S. RH	SEXO

02-MAR-2009 CALI

FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

P-3100100-00157749-F-1143936760-20090528 0011873488A 1 32342912

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República de Colombia
Ministerio de Comercio Industria y Turismo
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

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INGRID VANESSA
AGUIRRE OVIEDO
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DIRECTOR GENERAL
JULIO CESAR ACUÑA GONZALEZ 213565



203434

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UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

0C0453B19876E99E

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **INGRID VANESSA AGUIRRE OVIEDO** identificado con CÉDULA DE CIUDADANÍA No 1143936760 de CALI (VALLE DEL CAUCA) Y Tarjeta Profesional No 201359-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS ****************************** ** ***

Dado en BOGOTA a los 5 días del mes de Diciembre de 2022 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado