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 900019714	9	SMR EL RESPLANDOR SAS	B - MENOS DE 200 COTIZANTES	DUITAMA COMFABOY	Cll 18a # 26-47	DUITAMA-BOYACA	7603309	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1752602651	9491492325	E	2025/09/03	2025/09/04	BANCO DAVIVIENDA	1	$17,816,000

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: DUITAMA COMFABOY (56 Afiliados)																								$61,312,500	$9,811,700			$63,257,950	$2,537,000			$63,078,217	$2,525,700			$63,257,950		$1,295,300		$47,450	$2,500		$16,172,200
Centro de Trabajo: ADM RIESGO 1 (2 Afiliados)																								$3,423,500	$547,800			$3,423,500	$137,000			$3,423,500	$137,000			$3,423,500		$18,000		$0	$0		$839,800
Ciudad: DUITAMA Depto: BOYACA (2 Afiliados)																								$3,423,500	$547,800			$3,423,500	$137,000			$3,423,500	$137,000			$3,423,500		$18,000		$0	$0		$839,800
1	CC	1052407035	HENDE GONZALEZ DIANA KATHERINE																			25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
2	CC	7223370	SALAZAR NAVA JOSE CELESTINO																			25-14	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF10	30	$2,000,000	$80,000	14-4	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500

Planilla Resumen

Centro de Trabajo: OPERATIVO RIESGO 2 (33 Afiliados)								**$34,401,250**	**$5,505,200**			**$36,299,250**	**$1,453,500**			**$36,290,467**	**$1,453,200**			**$36,299,250**		**$380,200**		**$0**	**$0**		**$8,792,100**
Ciudad: DUITAMA Depto: BOYACA (33 Afiliados)								**$34,401,250**	**$5,505,200**			**$36,299,250**	**$1,453,500**			**$36,290,467**	**$1,453,200**			**$36,299,250**		**$380,200**		**$0**	**$0**		**$8,792,100**
3	CC	1052410496	ALVAREZ PARRA LEIDY CAROLINA		X	230201	15	$711,750	$113,900	EPS041	15	$711,750	$28,500	CCF10	15	$711,750	$28,500	14-4	15	$711,750	1.044%	$7,500	15	$0	$0	Si	$178,400
4	CC	43505400	ARIAS BUSTAMANTE MARIA IRMA PATRICIA	X	X		0	$0	$0	EPS041	2	$94,900	$3,800	CCF10	2	$94,900	$3,800	14-4	2	$94,900	1.044%	$1,000	2	$0	$0	Si	$8,600
5	CC	23556037	ARIZA MARIA DOLORES	X	X		0	$0	$0	EPS005	8	$379,600	$15,200	CCF10	8	$379,600	$15,200	14-4	8	$379,600	1.044%	$4,000	8	$0	$0	Si	$34,400
6	CC	1098406045	CACHAY MARIA DEL PILAR		X	230301	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF10	15	$711,750	$28,500	14-4	15	$711,750	1.044%	$7,500	15	$0	$0	Si	$178,400
7	CC	1049644805	CAGUA SISA NASLY YANITH	X	X	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-4	1	$47,450	1.044%	$500	1	$0	$0	Si	$11,900
8	CC	39799953	CAMARGO PAMPLONA CARMENZA			230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
9	CC	46453814	CASTRO COMBARIZA FANNY ALEXANDRA	X	X	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
10	CC	46458256	CASTRO COMBARIZA JOHANNA ESMITH			230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
11	CC	23430371	CEPEDA SILVA MARTHA LUCIA			230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
12	CC	46450164	CIRATA SILVA LUZ MARINA			25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
13	CC	40048632	CORONADO MATEUS MARISOL			230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
14	CC	46669197	CORREDOR DIAZ LUZ MARITZA			231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
15	CC	23430317	CUY CACERES LUZ HERMENCIA			230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
16	CC	23324201	DIAZ CASTRO DORA CECILIA			230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
17	CC	46669183	FRACICA GOMEZ MARIA DORIS ESMERALDA		X	25-14	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF10	7	$332,150	$13,300	14-4	7	$332,150	1.044%	$3,500	7	$0	$0	Si	$83,300
18	CC	1116807251	GAFARO BRIÑEZ TATIANA MARCELA	X		25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
19	CC	46668073	GARCIA PARRA BLANCA MINER			230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
20	CC	23913390	GONZALEZ NOVA ANA WALDINA			230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
21	CC	23550812	GUARIN GUIO BERTHA LUCIA	X			0	$0	$0	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$128,900
22	CC	23588791	HERNANDEZ LEON MERCEDES			230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
23	CC	46667766	HIGUERA NIÑO FANNY OMAIRA			231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
24	CC	20886390	LEON CIFUENTES ANA BETULIA	X	X	230301	16	$759,200	$121,500	EPS037	16	$759,200	$30,400	CCF10	16	$759,200	$30,400	14-4	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
25	CC	46454537	LEON PEÑA MARTHA NANCY	X		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
26	CC	1116802596	LUNA MOSQUERA ALEXIS FABIAN		X	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
27	CC	23913072	MANRIQUE SALAZAR GLORIA INES		X	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
28	CC	1052404051	MARTINEZ COLMENARES EDWIN GIOVANNI	X	X	231001	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF10	1	$38,667	$1,600	14-4	1	$47,450	1.044%	$500	1	$0	$0	Si	$11,600
29	CC	52373324	MILLAN NIÑO MERY ESPERANZA	X	X	25-14	14	$664,300	$106,300	EPS017	14	$664,300	$26,600	CCF10	14	$664,300	$26,600	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	Si	$166,500
30	CC	1052406345	MOLANO PARRA SONIA EMILCE			25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
31	CC	46456957	OROZCO MORA FLOR NAZLY	X		230301	25	$1,186,250	$189,800	EPS041	25	$1,186,250	$47,500	CCF10	25	$1,186,250	$47,500	14-4	25	$1,186,250	1.044%	$12,400	25	$0	$0	Si	$297,200
32	CC	46457217	PEREZ CARVAJAL LUZ JAZMINE			25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
33	CC	46453311	PEREZ MARIA ANGELICA	X		25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
34	CC	46375594	SALCEDO SALCEDO ANA LUCIA			230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
35	CC	46454539	TRIANA TRIANA NANCY		X	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-4	1	$47,450	1.044%	$500	1	$0	$0	Si	$11,900

PLANILLA PAGADA

aportes en línea

Planilla Resumen

No.		Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
Centro de Trabajo: OPERATIVO RIESGO 3 (15 Afiliados)																							$16,370,250	$2,619,700			$16,370,250	$655,500			$16,199,300	$648,600			$16,370,250		$398,200		$0	$0		$4,322,000
Ciudad: DUITAMA Depto: BOYACA (15 Afiliados)																							$16,370,250	$2,619,700			$16,370,250	$655,500			$16,199,300	$648,600			$16,370,250		$398,200		$0	$0		$4,322,000
36	CC	1019073977	AYALA ESTUPIÑAN ZAIDA KATHERINE		X																23100 1	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF10	29	$1,376,050	$55,100	14-4	29	$1,376,050	2.436%	$33,600	29	$0	$0	Si	$364,000
37	CC	46670049	COLMENARES CARDENAS DORIS ESMERALDA		X																25-14	13	$616,850	$98,700	EPS041	13	$616,850	$24,700	CCF10	13	$616,850	$24,700	14-4	13	$616,850	2.436%	$15,100	13	$0	$0	Si	$163,200
38	CC	46670847	COMBITA LEGUIZAMON BERTA SULEIMA	X																	25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-4	1	$47,450	2.436%	$1,200	1	$0	$0	Si	$12,600
39	CC	1052380573	CORONADO MATEUS DEISY MARICELA																		23030 1	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF10	29	$1,376,050	$55,100	14-4	29	$1,376,050	2.436%	$33,600	29	$0	$0	Si	$364,000
40	CC	1052380573	CORONADO MATEUS DEISY MARICELA											X							23030 1	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF10	0	$0	$0	14-4	1	$47,450	0.000%	$0	0	$0	$0	Si	$9,500
41	CC	1052414838	CORREDOR TOBA MILDRED YURANY																		23030 1	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
42	CC	1057544471	DURAN BRICEÑO LUZ DARY																		23030 1	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
43	CC	1052391063	GALLO ARAQUE FLOR MARINA																		23030 1	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
44	CC	46664751	GONZALEZ GONZALEZ FANNY ESTHER	X																	23030 1	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
45	CC	28054132	HERNANDEZ MEJIA CARMENZA																		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
46	CC	46681278	LEON DIAZ MARIZEL OTILIA																		23030 1	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$1,300,000	$52,000	14-4	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$371,500
47	CC	1002458854	MARTINEZ COLMENARES DANIELA KATHERINE	X	X																23030 1	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-4	1	$47,450	2.436%	$1,200	1	$0	$0	Si	$12,600
48	CC	46671159	MERCHAN AGUDELO BLANCA STELLA																		23030 1	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
49	CC	52546265	MILLAN NIÑO FLOR ALBA	X																	23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
50	CC	1057185264	QUEMBA RODRIGUEZ CLAUDIA																		23030 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
51	CC	46674213	RINCON PEÑA MARIA EUGENIA HERMENCIA	X	X																25-14	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-4	1	$47,450	2.436%	$1,200	1	$0	$0	Si	$12,600
Centro de Trabajo: OPERATIVO RIESGO 5 (6 Afiliados)																							$7,117,500	$1,139,000			$7,164,950	$291,000			$7,164,950	$286,900			$7,164,950		$498,900		$47,450	$2,500		$2,218,300
Ciudad: DUITAMA Depto: BOYACA (6 Afiliados)																							$7,117,500	$1,139,000			$7,164,950	$291,000			$7,164,950	$286,900			$7,164,950		$498,900		$47,450	$2,500		$2,218,300
52	CC	80165180	ALTURO ORTIZ OSCAR EDUARDO																		23030 1	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
53	CC	9525672	GOMEZ VILLAMIZAR SERAFIN	X	X																	0	$0	$0	EPS005	1	$47,450	$6,000	CCF10	1	$47,450	$1,900	14-4	1	$47,450	6.960%	$3,400	1	$47,450	$2,500	No	$13,800
54	CC	1052390234	GONZALEZ SERRANO MAURICIO																		25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
55	CC	1109006186	LEYTON TAVERA KEVIN STIWAR																		23030 1	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
56	CC	1122122766	MELO ARAGON ALONSO																		23020 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
57	CC	93294984	RINCON GOMEZ JORGE HERNAN		X																23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900

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: BOGOTA COLSUBSIDIO (3 Afiliados)																							$4,270,500	$683,400			$4,270,500	$171,000			$4,270,500	$171,000			$4,270,500		$104,100		$0	$0		$1,129,500
Centro de Trabajo: RIESGO 3 (3 Afiliados)																							$4,270,500	$683,400			$4,270,500	$171,000			$4,270,500	$171,000			$4,270,500		$104,100		$0	$0		$1,129,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)																							$4,270,500	$683,400			$4,270,500	$171,000			$4,270,500	$171,000			$4,270,500		$104,100		$0	$0		$1,129,500
58	CC	24713209	AGUILAR LUNA NYDIA ROSA ELENA																		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
59	CC	30350780	MEJIA CELIS MARGARITA MARIA																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
60	CC	1057579115	VOLTA RUGE JEFFREY																		23030 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO	NOVEDADES	PENSION	SALUD	CCF	RIESGOS	PARAFISCALES

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BOG COLSUBSIDIO 3 (2 Afiliados)																							$1,898,000	$303,800			$1,898,000	$76,000			$1,898,000	$76,000			$1,898,000		$46,400		$0	$0		$502,200
Centro de Trabajo: RIESGO 3 (2 Afiliados)																							$1,898,000	$303,800			$1,898,000	$76,000			$1,898,000	$76,000			$1,898,000		$46,400		$0	$0		$502,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																							$1,898,000	$303,800			$1,898,000	$76,000			$1,898,000	$76,000			$1,898,000		$46,400		$0	$0		$502,200
61	CC	52584853	HERNANDEZ PINZON ANA PILAR	X																	25-14	20	$949,000	$151,900	EPS005	20	$949,000	$38,000	CCF22	20	$949,000	$38,000	14-4	20	$949,000	2.436%	$23,200	20	$0	$0	Si	$251,100
62	CC	1012338934	VACCA RICARDO MARIA ARACELY	X																	230301	20	$949,000	$151,900	EPS002	20	$949,000	$38,000	CCF22	20	$949,000	$38,000	14-4	20	$949,000	2.436%	$23,200	20	$0	$0	Si	$251,100
Total	**Afiliados(61)**																					20	$67,481,000	$10,798,900		20	$69,426,450	$2,784,000		20	$69,246,717	$2,772,700		20	$69,426,450		$1,445,800	20	$47,450	$2,500		$17,803,900

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900019714	9	SMR EL RESPLANDOR SAS	B - MENOS DE 200 COTIZANTES	DUITAMA COMFABOY	Cll 18a # 26-47	DUITAMA-BOYACA	7603309	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2025-08	2025-09	1752602651	9491492325	E	2025/09/03	2025/09/04	BANCO DAVIVIENDA	1	$17,816,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				57	$10,798,900	$7,100	$0	$10,806,000
COLFONDOS	231001	800,227,940	6	4	$683,400	$500	$0	$683,900
COLPENSIONES	25-14	900,336,004	7	17	$3,023,300	$2,000	$0	$3,025,300
PORVENIR	230301	800,224,808	8	34	$6,750,500	$4,300	$0	$6,754,800
PROTECCION	230201	800,229,739	0	2	$341,700	$300	$0	$342,000
ARL (ADMINISTRADORAS: 1)				61	$1,445,800	$1,000	$0	$1,446,800
COLPATRIA ARP	14-4	860,002,183	9	61	$1,445,800	$1,000	$0	$1,446,800
CCF (ADMINISTRADORAS: 2)				61	$2,772,700	$1,800	$0	$2,774,500
COLSUBSIDIO	CCF22	860,007,336	1	5	$247,000	$200	$0	$247,200
COMFABOY	CCF10	891,800,213	8	56	$2,525,700	$1,600	$0	$2,527,300
EPS (ADMINISTRADORAS: 6)				61	$2,784,000	$2,000	$0	$2,786,000
COOSALUD EPS	EPS042	900,226,715	3	1	$57,000	$100	$0	$57,100
FAMISANAR	EPS017	830,003,564	7	9	$427,500	$300	$0	$427,800
NUEVA E.P.S.	EPS037	900,156,264	2	17	$748,600	$500	$0	$749,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	13	$562,400	$400	$0	$562,800
SALUD TOTAL	EPS002	800,130,907	4	6	$302,300	$200	$0	$302,500
SANITAS	EPS005	800,251,440	6	15	$686,200	$500	$0	$686,700
ICBF (ADMINISTRADORAS: 1)				1	$1,500	$100	$0	$1,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$1,500	$100	$0	$1,600
SENA (ADMINISTRADORAS: 1)				1	$1,000	$100	$0	$1,100
SENA	PASENA	899,999,034	1	1	$1,000	$100	$0	$1,100
TOTAL				61	$17,803,900	$12,100	$0	$17,816,000