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
2025-09	2025-10	1832903768	9492998791	E	2025/10/03	2025/10/06	BANCO DAVIVIENDA	3	$17,481,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: DUITAMA COMFABOY (54 Afiliados)																								$59,604,300	$9,538,500			$61,312,500	$2,459,100			$59,899,618	$2,398,500			$61,312,500		$1,167,900		$47,450	$2,500		$15,566,500
Centro de Trabajo: ADM RIESGO 1 (5 Afiliados)																								$4,894,450	$783,200			$4,894,450	$195,900			$4,087,800	$163,600			$4,894,450		$21,600		$0	$0		$1,164,300
Ciudad: DUITAMA Depto: BOYACA (5 Afiliados)																								$4,894,450	$783,200			$4,894,450	$195,900			$4,087,800	$163,600			$4,894,450		$21,600		$0	$0		$1,164,300
1	CC	1057599754	GIL ALFONSO YESSICA EDITH	X																		23030 1	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF10	29	$1,376,050	$55,100	14-4	29	$1,376,050	0.522%	$7,200	29	$0	$0	Si	$337,600
2	CC	1052407035	HENDE GONZALEZ DIANA KATHERINE																			25-14	13	$616,850	$98,700	EPS005	13	$616,850	$24,700	CCF10	13	$616,850	$24,700	14-4	13	$616,850	0.522%	$3,300	13	$0	$0	Si	$151,400
3	CC	1052407035	HENDE GONZALEZ DIANA KATHERINE											X								25-14	17	$806,650	$129,100	EPS005	17	$806,650	$32,300	CCF10	0	$0	$0	14-4	17	$806,650	0.000%	$0	0	$0	$0	Si	$161,400
4	CC	1052837838	LADINO CALDERON LUIS FRANCISCO	X	X																	23030 1	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-4	1	$47,450	0.522%	$300	1	$0	$0	Si	$11,700
5	CC	7213602	LADINO CASTRO RIGOBERTO	X	X																	23030 1	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-4	1	$47,450	0.522%	$300	1	$0	$0	Si	$11,700
6	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 (31 Afiliados)																							**$33,309,900**	**$5,330,600**			**$34,970,650**	**$1,400,300**			**$34,492,034**	**$1,381,200**			**$34,970,650**		**$361,300**		**$0**	**$0**		**$8,473,400**
Ciudad: DUITAMA Depto: BOYACA (31 Afiliados)																							**$33,309,900**	**$5,330,600**			**$34,970,650**	**$1,400,300**			**$34,492,034**	**$1,381,200**			**$34,970,650**		**$361,300**		**$0**	**$0**		**$8,473,400**
7	CC	43505400	ARIAS BUSTAMANTE MARIA IRMA PATRICIA	X	X																	0	$0	$0	EPS041	5	$237,250	$9,500	CCF10	5	$237,250	$9,500	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	Si	$21,500
8	CC	1049644805	CAGUA SISA NASLY YANITH	X	X																230301	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF10	2	$94,900	$3,800	14-4	2	$94,900	1.044%	$1,000	2	$0	$0	Si	$23,800
9	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
10	CC	46453814	CASTRO COMBARIZA FANNY ALEXANDRA	X	X																230301	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
11	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
12	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
13	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
14	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
15	CC	46669197	CORREDOR DIAZ LUZ MARITZA																		231001	25	$1,186,250	$189,800	EPS002	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
16	CC	46669197	CORREDOR DIAZ LUZ MARITZA										X								231001	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF10	0	$0	$0	14-4	5	$237,250	0.000%	$0	0	$0	$0	Si	$47,500
17	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
18	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
19	CC	46450317	FLECHAS VEGA LUZ MILENA	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
20	CC	46669183	FRACICA GOMEZ MARIA DORIS ESMERALDA	X	X																25-14	13	$616,850	$98,700	EPS002	13	$616,850	$24,700	CCF10	13	$616,850	$24,700	14-4	13	$616,850	1.044%	$6,500	13	$0	$0	Si	$154,600
21	CC	1116807251	GAFARO BRIÑEZ TATIANA MARCELA																		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
22	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
23	CC	23913390	GONZALEZ NOVA ANA WALDINA		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
24	CC	23550812	GUARIN GUIO BERTHA LUCIA																			0	$0	$0	EPS005	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	$107,400
25	CC	23550812	GUARIN GUIO BERTHA LUCIA										X									0	$0	$0	EPS005	5	$237,250	$9,500	CCF10	0	$0	$0	14-4	5	$237,250	0.000%	$0	0	$0	$0	Si	$9,500
26	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
27	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
28	CC	20886390	LEON CIFUENTES ANA BETULIA	X	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
29	CC	46454537	LEON PEÑA MARTHA NANCY																		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
30	CC	23913072	MANRIQUE SALAZAR GLORIA INES	X	X																25-14	7	$332,150	$53,200	EPS037	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
31	CC	52373324	MILLAN NIÑO MERY ESPERANZA	X	X																25-14	15	$711,750	$113,900	EPS017	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
32	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
33	CC	1057602481	NARANJO VIASUS LEIDY MARIBEL	X	X																25-14	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF10	1	$43,334	$1,800	14-4	1	$47,450	1.044%	$500	1	$0	$0	Si	$11,800
34	CC	1002458963	NIÑO BONILLA YENNY PAOLA	X	X																230301	4	$189,800	$30,400	EPS005	4	$189,800	$7,600	CCF10	4	$189,800	$7,600	14-4	4	$189,800	1.044%	$2,000	4	$0	$0	Si	$47,600
35	CC	46456957	OROZCO MORA FLOR NAZLY																		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
36	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
37	CC	46453311	PEREZ MARIA ANGELICA																		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
38	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
39	CC	46454539	TRIANA TRIANA NANCY	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

Planilla Resumen

Centro de Trabajo: OPERATIVO RIESGO 3 (12 Afiliados)																							$15,658,500	$2,505,900			$15,658,500	$627,000			$15,535,000	$622,000			$15,658,500		$381,800		$0	$0		$4,136,700
Ciudad: DUITAMA Depto: BOYACA (12 Afiliados)																							$15,658,500	$2,505,900			$15,658,500	$627,000			$15,535,000	$622,000			$15,658,500		$381,800		$0	$0		$4,136,700
40	CC	46670847	COMBITA LEGUIZAMON BERTA SULEIMA																		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	2.436%	$34,700	30	$0	$0	Si	$376,500
41	CC	1052380573	CORONADO MATEUS DEISY MARICELA																		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	2.436%	$34,700	30	$0	$0	Si	$376,500
42	CC	1052414838	CORREDOR TOBA MILDRED YURANY																		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	2.436%	$34,700	30	$0	$0	Si	$376,500
43	CC	1057544471	DURAN BRICEÑO LUZ DARY																		230301	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
44	CC	1052391063	GALLO ARAQUE FLOR MARINA																		230301	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
45	CC	46664751	GONZALEZ GONZALEZ FANNY ESTHER																		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	2.436%	$34,700	30	$0	$0	Si	$376,500
46	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
47	CC	46681278	LEON DIAZ MARIZEL OTILIA																		230301	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
48	CC	24130567	MEJIA SANDOVAL BERTHA GIMENA	X	X																230301	11	$521,950	$83,600	EPS041	11	$521,950	$20,900	CCF10	11	$521,950	$20,900	14-4	11	$521,950	2.436%	$12,800	11	$0	$0	Si	$138,200
49	CC	46671159	MERCHAN AGUDELO BLANCA STELLA																		230301	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
50	CC	52546265	MILLAN NIÑO FLOR ALBA		X																230301	19	$901,550	$144,300	EPS037	19	$901,550	$36,100	CCF10	19	$901,550	$36,100	14-4	19	$901,550	2.436%	$22,000	19	$0	$0	Si	$238,500
51	CC	1057185264	QUEMBA RODRIGUEZ CLAUDIA																		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	2.436%	$34,700	30	$0	$0	Si	$376,500
Centro de Trabajo: OPERATIVO RIESGO 5 (6 Afiliados)																							$5,741,450	$918,800			$5,788,900	$235,900			$5,784,784	$231,700			$5,788,900		$403,200		$47,450	$2,500		$1,792,100
Ciudad: DUITAMA Depto: BOYACA (6 Afiliados)																							$5,741,450	$918,800			$5,788,900	$235,900			$5,784,784	$231,700			$5,788,900		$403,200		$47,450	$2,500		$1,792,100
52	CC	80165180	ALTURO ORTIZ OSCAR EDUARDO																		230301	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																		230301	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	7226626	MARTINEZ ORTIZ GUSTAVO	X	X																25-14	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF10	1	$43,334	$1,800	14-4	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,700
57	CC	1122122766	MELO ARAGON ALONSO																		230201	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

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	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																		230301	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																		230301	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				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BOG COLSUBSIDIO 3 (2 Afiliados)																							$2,847,000	$455,600			$2,847,000	$114,000			$2,847,000	$114,000			$2,847,000		$69,400		$0	$0		$753,000
Centro de Trabajo: RIESGO 3 (2 Afiliados)																							$2,847,000	$455,600			$2,847,000	$114,000			$2,847,000	$114,000			$2,847,000		$69,400		$0	$0		$753,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																							$2,847,000	$455,600			$2,847,000	$114,000			$2,847,000	$114,000			$2,847,000		$69,400		$0	$0		$753,000
61	CC	52584853	HERNANDEZ PINZON ANA PILAR																		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
62	CC	1012338934	VACCA RICARDO MARIA ARACELY																		230301	30	$1,423,500	$227,800	EPS002	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

PLANILLA PAGADA

aportes en línea

Planilla Resumen

Total Afiliados(59)		$66,721,800	$10,677,500			$68,430,000	$2,744,100			$67,017,118	$2,683,500			$68,430,000		$1,341,400		$47,450	$2,500		$17,449,000

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
2025-09	2025-10	1832903768	9492998791	E	2025/10/03	2025/10/06	BANCO DAVIVIENDA	3	$17,481,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				56	$10,677,500	$19,800	$0	$10,697,300
COLFONDOS	231001	800,227,940	6	2	$455,600	$900	$0	$456,500
COLPENSIONES	25-14	900,336,004	7	17	$3,106,800	$5,700	$0	$3,112,500
PORVENIR	230301	800,224,808	8	36	$6,887,300	$12,700	$0	$6,900,000
PROTECCION	230201	800,229,739	0	1	$227,800	$500	$0	$228,300
ARL (ADMINISTRADORAS: 1)				59	$1,341,400	$2,500	$0	$1,343,900
COLPATRIA ARP	14-4	860,002,183	9	59	$1,341,400	$2,500	$0	$1,343,900
CCF (ADMINISTRADORAS: 2)				59	$2,683,500	$5,000	$0	$2,688,500
COLSUBSIDIO	CCF22	860,007,336	1	5	$285,000	$600	$0	$285,600
COMFABOY	CCF10	891,800,213	8	54	$2,398,500	$4,400	$0	$2,402,900
EPS (ADMINISTRADORAS: 6)				59	$2,744,100	$5,300	$0	$2,749,400
COOSALUD EPS	EPS042	900,226,715	3	1	$57,000	$200	$0	$57,200
FAMISANAR	EPS017	830,003,564	7	9	$431,300	$800	$0	$432,100
NUEVA E.P.S.	EPS037	900,156,264	2	14	$704,900	$1,300	$0	$706,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	13	$518,700	$1,000	$0	$519,700
SALUD TOTAL	EPS002	800,130,907	4	9	$391,600	$800	$0	$392,400
SANITAS	EPS005	800,251,440	6	13	$640,600	$1,200	$0	$641,800
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				**59**	**$17,449,000**	**$32,800**	**$0**	**$17,481,800**