EL SUSCRITO REVISOR FISCAL DE LA COMPAÑIA

L.A.S. ELECTROMEDICINA S.A.S.

NIT 860.526.809-1

CERTIFICA

Que de conformidad con lo establecido en los artículos 11 y 12 del Decreto No. 1406 de 1.999, del inciso 3° del artículo 50 de la ley 789 de 2002, del Decreto No.1703 de 2002, el Decreto No.510 de 2003, la ley 828 de 2003 y demás normas concordantes vigentes en materia de seguridad social, aportes parafiscales, durante los últimos seis (06) meses de 2021, L.A.S. ELECTROMEDICINA S.A.S ha dado cumplimiento al pago total de los Aportes a los sistemas de Salud, Riesgos Profesionales, Pensiones, así como a los aportes con destino a la caja de compensación Familiar, al Instituto Colombiano de Bienestar Familiar y al Servicio Nacional de Aprendizaje SENA.

La presente certificación se expide a los ocho (08) días el mes de abril de 2022.

Atentamente,

YAEL PATRICIA AMAYA C.

Yael Patricia Amaya Carreño
Revisor Fiscal
T.P. 219783-T

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

5C204A408E6EC76F

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 **YAEL PATRICIA AMAYA CARREÑO** identificado con CÉDULA DE CIUDADANÍA No 23325105 de BELEN (BOYACÁ) Y Tarjeta Profesional No 219783-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 31 días del mes de Enero 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

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **23.325.105**

AMAYA CARREÑO

APELLIDOS

YAEL PATRICIA

NOMBRES

YAEL PATRICIA AMAYA C.

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO **27-FEB-1983**

BELEN
(BOYACA)

LUGAR DE NACIMIENTO

1.55	**O+**	**F**
ESTATURA	G.S. RH	SEXO

14-MAR-2003 BELEN

FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-1500150-00614116-F-0023325105-20140823 0039688551A 1 1362998155

REGISTRADURIA NACIONAL DEL ESTADO CIVIL

República de Colombia
Ministerio de Comercio Industria y Turismo

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

219783-T



YAEL PATRICIA
AMAYA CARREÑO
C.C. 23325105

RESOLUCION INSCRIPCION 975 FECHA 19/09/2016
UNIVERSIDAD CORP. UNIV. REMINGTON

DIRECTOR GENERAL

OSCAR EDUARDO FUENTES PEÑA 235548

223234

Esta tarjeta es el unico documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la ley 43 de 1990.

Agradecemos a quien encuentre esta tarjeta comunicarse al PBX. 644 44 50 o devolverla a la UAE. - Junta Central de Contadores a la calle 96 No. 9A - 21 Bogota D.C.

www.ideas.com

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860526809	1	L A S ELECTROMEDICINA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 26 96J 66	BOGOTA-BOGOTA D.E.	7467278	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-11	2021-12	1233398164	9428068488	E	2021/12/03	2021/12/06	BANCOLOMBIA	3	$31,952,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1	CC	1018499709	CASTIBLANCO MANUELA	230301	28	$5,321,337	$904,900	EPS005	28	$5,321,337	$212,900	CCF21	28	$5,321,337	$212,900	14-25	28	$5,321,337	$27,800	28	$0	$0
2	CC	1018499709	CASTIBLANCO MANUELA	230301	1	$87,535	$15,100	EPS005	1	$87,535	$3,600	CCF21	1	$40,000	$1,600	14-25	1	$87,535	$0	1	$0	$0
3	CC	1018499709	CASTIBLANCO MANUELA	230301	1	$87,535	$15,100	EPS005	1	$87,535	$3,600	CCF21	1	$30,285	$1,300	14-25	1	$87,535	$0	1	$0	$0
4	CC	1075225959	CUELLAR CLAUDIA	230901	30	$4,897,200	$832,600	EPS005	30	$4,897,200	$195,900	CCF21	30	$4,897,200	$195,900	14-25	30	$4,897,200	$25,600	30	$0	$0
5	CC	1024563296	CUELLAR KAREN	230301	29	$878,242	$140,600	EPS002	29	$878,242	$35,200	CCF21	29	$878,242	$35,200	14-25	29	$878,242	$4,600	29	$0	$0
6	CC	1024563296	CUELLAR KAREN	230301	1	$30,809	$5,000	EPS002	1	$30,809	$1,300	CCF21	1	$30,285	$1,300	14-25	1	$30,809	$0	1	$0	$0
7	CC	1000786796	ESCOBAR SEBASTIAN		0	$0	$0	EPS002	30	$908,526	$113,600		0	$0	$0	14-25	30	$908,526	$4,800	0	$0	$0
8	CC	1020805658	GARCIA MARIA	230301	4	$1,181,680	$189,100	EPS005	4	$1,181,680	$47,300	CCF21	4	$2,094,939	$83,800	14-25	4	$1,181,680	$82,300	4	$0	$0
9	CC	1018475841	GOMEZ ANGIE	230301	1	$83,334	$13,400	EPS037	1	$83,334	$3,400	CCF21	1	$39,389	$1,600	14-25	1	$83,334	$0	1	$0	$0
10	CC	1018475841	GOMEZ ANGIE	230301	29	$2,442,708	$390,900	EPS037	29	$2,442,708	$97,800	CCF21	29	$2,442,708	$97,800	14-25	29	$2,442,708	$170,100	29	$0	$0
11	CC	1020816631	GOMEZ JULIO	230301	30	$1,531,250	$245,000	EPS017	30	$1,531,250	$61,300	CCF21	30	$1,531,250	$61,300	14-25	30	$1,531,250	$106,600	30	$0	$0
12	CC	52724430	GOMEZ SONIA	230301	30	$4,173,473	$709,600	EPS008	30	$4,173,473	$167,000	CCF21	30	$4,173,473	$167,000	14-25	30	$4,173,473	$21,800	30	$0	$0
13	CC	41632211	GONZALEZ MARIA		0	$0	$0	EPS005	30	$4,689,000	$187,600	CCF21	30	$4,689,000	$187,600	14-25	30	$4,689,000	$24,500	30	$0	$0
14	CC	1030675144	JIMENEZ OMAR	230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-25	30	$908,526	$4,800	30	$0	$0
15	CC	1121870471	JIMENEZ YESSICA	230901	29	$3,950,000	$671,600	EPS005	29	$3,950,000	$158,000	CCF21	29	$3,950,000	$158,000	14-25	29	$3,950,000	$20,700	29	$0	$0
16	CC	1121870471	JIMENEZ YESSICA	230901	1	$141,645	$24,300	EPS005	1	$141,645	$5,700	CCF21	1	$30,285	$1,300	14-25	1	$141,645	$0	1	$0	$0
17	CC	1005329935	LOPEZ LEIDY	230301	29	$1,487,500	$238,000	EPS010	29	$1,487,500	$59,500	CCF21	29	$1,487,500	$59,500	14-25	29	$1,487,500	$7,800	29	$0	$0
18	CC	1005329935	LOPEZ LEIDY	230301	1	$49,445	$8,000	EPS010	1	$49,445	$2,000	CCF21	1	$30,285	$1,300	14-25	1	$49,445	$0	1	$0	$0
19	CC	1233899723	LOPEZ LIZETH	230301	29	$1,160,000	$185,600	EPS008	29	$1,160,000	$46,400	CCF21	29	$1,160,000	$46,400	14-25	29	$1,160,000	$80,800	29	$0	$0
20	CC	1233899723	LOPEZ LIZETH	230301	1	$41,140	$6,600	EPS008	1	$41,140	$1,700	CCF21	1	$40,000	$1,600	14-25	1	$41,140	$0	1	$0	$0
21	CC	1007513069	MENDOZA DIVELL	25-14	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-25	30	$908,526	$4,800	30	$0	$0
22	CC	1118557805	MILAN DANIEL	230301	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF21	30	$1,800,000	$72,000	14-25	30	$1,800,000	$9,400	30	$0	$0
23	CC	1022342611	MORENO INGRID	25-14	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-25	30	$2,000,000	$10,500	30	$0	$0
24	CC	1018499237	PEREZ ANDRES	230301	29	$1,266,250	$202,600	EPS002	29	$1,266,250	$50,700	CCF21	29	$1,266,250	$50,700	14-25	29	$1,266,250	$88,200	29	$0	$0
25	CC	1018499237	PEREZ ANDRES	230301	1	$40,000	$6,400	EPS002	1	$40,000	$1,600	CCF21	1	$40,000	$1,600	14-25	1	$40,000	$0	1	$0	$0
26	CC	281853	PINZON ALVARO		0	$0	$0	EPS005	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-25	30	$908,526	$4,800	30	$0	$0
27	CC	1014207071	REYES YENNY	231001	20	$4,442,369	$755,400	EPS005	20	$4,442,369	$177,700	CCF21	20	$4,442,369	$177,700	14-25	20	$4,442,369	$309,200	20	$0	$0
28	CC	1014207071	REYES YENNY	231001	10	$598,118	$101,700	EPS005	10	$598,118	$24,000	CCF21	10	$598,118	$0	14-25	10	$598,118	$0	10	$0	$0
29	CC	1016072363	RODRIGUEZ LADY	230301	30	$4,141,250	$704,200	EPS005	30	$4,141,250	$165,700	CCF21	30	$4,141,250	$165,700	14-25	30	$4,141,250	$21,700	30	$0	$0
30	CC	21526174	ROJAS CATALINA	230201	30	$3,000,000	$480,000	EPS001	30	$3,000,000	$120,000	CCF21	30	$3,000,000	$120,000	14-25	30	$3,000,000	$15,700	30	$0	$0
31	CC	1026585947	ROMERO LUIS	230301	5	$333,334	$53,400	EPS005	5	$333,334	$13,400	CCF21	5	$1,360,521	$54,500	14-25	5	$333,334	$23,300	5	$0	$0
32	CC	80013821	SANCHEZ LUIS	25-14	30	$18,000,000	$3,204,000	EPS005	30	$18,000,000	$2,250,000	CCF21	30	$18,000,000	$720,000	14-25	30	$18,000,000	$94,000	30	$18,000,000	$900,000
33	CC	52312600	SANCHEZ MAGDA	25-14	30	$18,000,000	$3,204,000	EPS005	30	$18,000,000	$2,250,000	CCF21	30	$18,000,000	$720,000	14-25	30	$18,000,000	$94,000	30	$18,000,000	$900,000
34	CC	1010191982	SANTAFE CLAUDIA	230301	30	$1,862,256	$298,000	EPS008	30	$1,862,256	$74,500	CCF21	30	$1,862,256	$74,500	14-25	30	$1,862,256	$9,800	30	$0	$0
35	CE	1015403916	URREGO HAROL	230901	9	$840,000	$134,400	EPS005	9	$840,000	$33,600	CCF21	9	$840,000	$33,600	14-25	9	$840,000	$58,500	9	$0	$0

Resumen General de Pago

36	CC	1015438252	VARGAS MARIA	230301	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF21	30	$1,500,000	$60,000	14-25	30	$1,500,000	$7,900	30	$0	$0
37	CC	1014176064	VARGAS YURANI	230301	27	$825,244	$132,100	EPS010	27	$825,244	$33,100	CCF21	27	$825,244	$33,100	14-25	27	$825,244	$4,400	27	$0	$0
38	CC	1014176064	VARGAS YURANI	230301	1	$30,600	$4,900	EPS010	1	$30,600	$1,300	CCF21	1	$30,285	$1,300	14-25	1	$30,600	$0	1	$0	$0
39	CC	1014176064	VARGAS YURANI	230301	2	$61,200	$9,800	EPS010	2	$61,200	$2,500	CCF21	2	$60,569	$0	14-25	2	$61,200	$0	2	$0	$0
40	CC	52878036	VASQUEZ ANA	230301	29	$3,697,587	$628,700	EPS005	29	$3,697,587	$148,000	CCF21	29	$3,697,587	$148,000	14-25	29	$3,697,587	$19,400	29	$0	$0
41	CC	52878036	VASQUEZ ANA	230301	1	$176,043	$30,000	EPS005	1	$176,043	$7,100	CCF21	1	$30,285	$1,300	14-25	1	$176,043	$0	1	$0	$0
42	CC	1016005249	VERGARA JAVIER	230301	25	$6,138,898	$1,043,700	EPS005	25	$6,138,898	$245,600	CCF21	25	$6,138,898	$245,600	14-25	25	$6,138,898	$427,300	25	$0	$0
43	CC	1016005249	VERGARA JAVIER	230301	5	$626,731	$106,700	EPS005	5	$626,731	$25,100	CCF21	5	$626,731	$0	14-25	5	$626,731	$0	5	$0	$0
Total	**Afiliados(30)**					**$98,741,765**	**$16,834,200**			**$105,247,817**	**$7,348,900**			**$105,852,119**	**$4,184,200**			**$105,247,817**	**$1,785,100**		**$36,000,000**	**$1,800,000**

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				27	$16,834,200	$0	$0	$16,834,200
COLFONDOS	231001	800,227,940	6	1	$857,100	$0	$0	$857,100
COLPENSIONES	25-14	900,336,004	7	4	$6,873,400	$0	$0	$6,873,400
PORVENIR	230301	800,224,808	8	18	$6,960,800	$0	$0	$6,960,800
PROTECCION	230201	800,229,739	0	1	$480,000	$0	$0	$480,000
SKANDIA	230901	800,253,055	2	3	$1,662,900	$0	$0	$1,662,900
ARL (ADMINISTRADORAS: 1)				30	$1,785,100	$0	$0	$1,785,100
COLMENA	14-25	800,226,175	3	30	$1,785,100	$0	$0	$1,785,100
CCF (ADMINISTRADORAS: 1)				29	$4,184,200	$0	$0	$4,184,200
CAFAM	CCF21	860,013,570	3	29	$4,184,200	$0	$0	$4,184,200
EPS (ADMINISTRADORAS: 7)				30	$7,348,900	$0	$0	$7,348,900
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$120,000	$0	$0	$120,000
COMPENSAR	EPS008	860,066,942	7	3	$289,600	$0	$0	$289,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$98,400	$0	$0	$98,400
FAMISANAR	EPS017	830,003,564	7	1	$61,300	$0	$0	$61,300
NUEVA E.P.S.	EPS037	900,156,264	2	1	$101,200	$0	$0	$101,200
SALUD TOTAL	EPS002	800,130,907	4	3	$202,400	$0	$0	$202,400
SANITAS	EPS005	800,251,440	6	19	$6,476,000	$0	$0	$6,476,000
ICBF (ADMINISTRADORAS: 1)				2	$1,080,000	$0	$0	$1,080,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$1,080,000	$0	$0	$1,080,000
SENA (ADMINISTRADORAS: 1)				2	$720,000	$0	$0	$720,000
SENA	PASENA	899,999,034	1	2	$720,000	$0	$0	$720,000
TOTAL				30	$31,952,400	$0	$0	$31,952,400

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860526809	1	L A S ELECTROMEDICINA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 26 96J 66	BOGOTA-BOGOTA D.E.	7467278	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-01	2022-02	1315127341	9430651284	E	2022/02/03	2022/02/07	BANCOLOMBIA	4	$35,688,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1	CC	1023952657	BARAHONA STEPHANIE	230301	14	$560,000	$89,600	EPS008	14	$560,000	$22,400	CCF21	14	$560,000	$22,400	14-7	14	$560,000	$3,000	14	$0	$0
2	CC	1018499709	CASTIBLANCO MANUELA	230301	3	$315,781	$53,800	EPS005	3	$315,781	$12,700	CCF21	3	$460,514	$18,500	14-7	3	$315,781	$0	3	$0	$0
3	CC	1018499709	CASTIBLANCO MANUELA	230301	27	$5,201,364	$884,500	EPS005	27	$5,201,364	$208,100	CCF21	27	$5,201,364	$208,100	14-7	27	$5,201,364	$27,200	27	$0	$0
4	CC	1075225959	CUELLAR CLAUDIA	230901	30	$8,568,520	$1,456,800	EPS005	30	$8,568,520	$342,800	CCF21	30	$8,568,520	$342,800	14-7	30	$8,568,520	$44,800	30	$0	$0
5	CC	1024563296	CUELLAR KAREN	230301	5	$166,667	$26,700	EPS002	5	$166,667	$6,700	CCF21	5	$250,000	$10,000	14-7	5	$166,667	$0	5	$0	$0
6	CC	1024563296	CUELLAR KAREN	230301	25	$1,250,000	$200,000	EPS002	25	$1,250,000	$50,000	CCF21	25	$1,250,000	$50,000	14-7	25	$1,250,000	$6,600	25	$0	$0
7	CC	1018512749	ERAZO EIRA	230301	14	$560,000	$89,600	EPS005	14	$560,000	$22,400	CCF21	14	$560,000	$22,400	14-7	14	$560,000	$3,000	14	$0	$0
8	CC	1000786796	ESCOBAR SEBASTIAN		0	$0	$0	EPS002	30	$1,000,000	$125,000		0	$0	$0	14-7	30	$1,000,000	$5,300	0	$0	$0
9	CC	1018475841	GOMEZ ANGIE	230301	5	$416,957	$66,800	EPS037	5	$416,957	$16,700	CCF21	5	$500,000	$20,000	14-7	5	$416,957	$0	5	$0	$0
10	CC	1018475841	GOMEZ ANGIE	230301	25	$2,500,000	$400,000	EPS037	25	$2,500,000	$100,000	CCF21	25	$2,500,000	$100,000	14-7	25	$2,500,000	$174,000	25	$0	$0
11	CC	52724430	GOMEZ SONIA	230301	4	$443,589	$75,600	EPS008	4	$443,589	$17,800	CCF21	4	$507,781	$20,400	14-7	4	$443,589	$0	4	$0	$0
12	CC	52724430	GOMEZ SONIA	230301	26	$3,601,897	$612,600	EPS008	26	$3,601,897	$144,100	CCF21	26	$3,601,897	$144,100	14-7	26	$3,601,897	$18,900	26	$0	$0
13	CC	41632211	GONZALEZ MARIA		0	$0	$0	EPS005	30	$1,417,200	$56,700	CCF21	30	$1,417,200	$56,700	14-7	30	$1,417,200	$7,400	30	$0	$0
14	CC	1030675144	JIMENEZ OMAR	230301	5	$166,667	$26,700	EPS005	5	$166,667	$6,700	CCF21	5	$200,000	$8,000	14-7	5	$166,667	$0	5	$0	$0
15	CC	1030675144	JIMENEZ OMAR	230301	25	$1,000,000	$160,000	EPS005	25	$1,000,000	$40,000	CCF21	25	$1,000,000	$40,000	14-7	25	$1,000,000	$5,300	25	$0	$0
16	CC	1121870471	JIMENEZ YESSICA	230901	1	$133,538	$22,800	EPS005	1	$133,538	$5,400	CCF21	1	$150,000	$6,000	14-7	1	$133,538	$0	1	$0	$0
17	CC	1121870471	JIMENEZ YESSICA	230901	29	$4,350,000	$739,600	EPS005	29	$4,350,000	$174,000	CCF21	29	$4,350,000	$174,000	14-7	29	$4,350,000	$22,800	29	$0	$0
18	CC	1005329935	LOPEZ LEIDY	230301	1	$47,847	$7,700	EPS010	1	$47,847	$2,000	CCF21	1	$50,000	$2,000	14-7	1	$47,847	$0	1	$0	$0
19	CC	1005329935	LOPEZ LEIDY	230301	4	$200,000	$32,000	EPS010	4	$200,000	$8,000	CCF21	4	$306,250	$12,300	14-7	4	$200,000	$1,100	4	$0	$0
20	CC	1233899723	LOPEZ LIZETH	230301	1	$40,003	$6,500	EPS008	1	$40,003	$1,700	CCF21	1	$50,000	$2,000	14-7	1	$40,003	$0	1	$0	$0
21	CC	1233899723	LOPEZ LIZETH	230301	29	$1,450,000	$232,000	EPS008	29	$1,450,000	$58,000	CCF21	29	$1,450,000	$58,000	14-7	29	$1,450,000	$101,000	29	$0	$0
22	CC	1012392590	MAHECHA YORLENE	230301	5	$416,667	$66,700	EPS005	5	$416,667	$16,700	CCF21	5	$416,667	$16,700	14-7	5	$416,667	$2,200	5	$0	$0
23	CC	1007513069	MENDOZA DIVELL	25-14	5	$166,667	$26,700	EPS005	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-7	5	$166,667	$0	5	$0	$0
24	CC	1007513069	MENDOZA DIVELL	25-14	14	$466,667	$74,700	EPS005	14	$466,667	$18,700	CCF21	14	$713,889	$28,600	14-7	14	$466,667	$2,500	14	$0	$0
25	CC	1118557805	MILAN DANIEL	230301	5	$296,599	$50,500	EPS005	5	$296,599	$11,900	CCF21	5	$448,303	$18,000	14-7	5	$296,599	$0	5	$0	$0
26	CC	1118557805	MILAN DANIEL	230301	25	$5,118,341	$870,200	EPS005	25	$5,118,341	$204,800	CCF21	25	$5,118,341	$204,800	14-7	25	$5,118,341	$26,800	25	$0	$0
27	CC	1022342611	MORENO INGRID	25-14	5	$349,306	$55,900	EPS005	5	$349,306	$14,000	CCF21	5	$333,333	$13,400	14-7	5	$349,306	$0	5	$0	$0
28	CC	1022342611	MORENO INGRID	25-14	25	$1,666,667	$266,700	EPS005	25	$1,666,667	$66,700	CCF21	25	$1,983,334	$79,400	14-7	25	$1,666,667	$8,700	25	$0	$0
29	CC	1018499237	PEREZ ANDRES	230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-7	30	$2,000,000	$139,200	30	$0	$0
30	CC	281853	PINZON ALVARO		0	$0	$0	EPS005	30	$1,000,000	$40,000	CCF21	30	$1,000,000	$40,000	14-7	30	$1,000,000	$5,300	30	$0	$0
31	CC	1016040654	REAL JULY	230301	14	$1,166,667	$186,700	EPS002	14	$1,166,667	$46,700	CCF21	14	$1,166,667	$46,700	14-7	14	$1,166,667	$6,100	14	$0	$0
32	CC	1014207071	REYES YENNY	231001	2	$206,853	$35,300	EPS005	2	$206,853	$8,300	CCF21	2	$293,153	$11,800	14-7	2	$206,853	$0	2	$0	$0
33	CC	1014207071	REYES YENNY	231001	28	$7,463,086	$1,268,900	EPS005	28	$7,463,086	$298,600	CCF21	28	$7,463,086	$298,600	14-7	28	$7,463,086	$519,500	28	$0	$0
34	CC	1016072363	RODRIGUEZ LADY	230301	10	$750,660	$127,800	EPS005	10	$750,660	$30,100	CCF21	10	$750,660	$0	14-7	10	$750,660	$0	10	$0	$0
35	CC	1016072363	RODRIGUEZ LADY	230301	20	$4,657,170	$791,800	EPS005	20	$4,657,170	$186,300	CCF21	20	$4,657,170	$186,300	14-7	20	$4,657,170	$24,400	20	$0	$0

36	CC	21526174	ROJAS CATALINA	230201	30	$4,500,000	$765,000	EPS001	30	$4,500,000	$180,000	CCF21	30	$4,500,000	$180,000	14-7	30	$4,500,000	$23,500	30	$0	$0
37	CC	1024594254	ROLDAN JORGE	230301	6	$300,000	$48,000	EPS008	6	$300,000	$12,000	CCF21	6	$300,000	$12,000	14-7	6	$300,000	$20,900	6	$0	$0
38	CC	80013821	SANCHEZ LUIS	25-14	5	$3,000,000	$522,000	EPS005	5	$3,000,000	$375,000	CCF21	5	$3,000,000	$120,000	14-7	5	$3,000,000	$0	5	$3,000,000	$150,000
39	CC	80013821	SANCHEZ LUIS	25-14	25	$15,000,000	$2,610,000	EPS005	25	$15,000,000	$1,875,000	CCF21	25	$15,000,000	$600,000	14-7	25	$15,000,000	$78,300	25	$15,000,000	$750,000
40	CC	52312600	SANCHEZ MAGDA	25-14	5	$3,000,000	$522,000	EPS005	5	$3,000,000	$375,000	CCF21	5	$3,000,000	$120,000	14-7	5	$3,000,000	$0	5	$3,000,000	$150,000
41	CC	52312600	SANCHEZ MAGDA	25-14	25	$15,000,000	$2,610,000	EPS005	25	$15,000,000	$1,875,000	CCF21	25	$15,000,000	$600,000	14-7	25	$15,000,000	$78,300	25	$15,000,000	$750,000
42	CC	1010191982	SANTAFE CLAUDIA	230301	2	$118,457	$19,000	EPS008	2	$118,457	$4,800	CCF21	2	$122,608	$5,000	14-7	2	$118,457	$0	2	$0	$0
43	CC	1010191982	SANTAFE CLAUDIA	230301	2	$244,618	$39,200	EPS008	2	$244,618	$9,800	CCF21	2	$249,861	$10,000	14-7	2	$244,618	$1,300	2	$0	$0
44	CE	1015403916	URREGO HAROL	230901	30	$2,800,000	$448,000	EPS005	30	$2,800,000	$112,000	CCF21	30	$2,800,000	$112,000	14-7	30	$2,800,000	$194,900	30	$0	$0
45	CC	1015438252	VARGAS MARIA	230301	1	$51,355	$8,300	EPS005	1	$51,355	$2,100	CCF21	1	$66,667	$2,700	14-7	1	$51,355	$0	1	$0	$0
46	CC	1015438252	VARGAS MARIA	230301	1	$44,447	$7,200	EPS005	1	$44,447	$1,800	CCF21	1	$44,447	$0	14-7	1	$44,447	$0	1	$0	$0
47	CC	1015438252	VARGAS MARIA	230301	1	$51,355	$8,300	EPS005	1	$51,355	$2,100	CCF21	1	$66,667	$2,700	14-7	1	$51,355	$0	1	$0	$0
48	CC	1015438252	VARGAS MARIA	230301	27	$1,800,000	$288,000	EPS005	27	$1,800,000	$72,000	CCF21	27	$1,800,000	$72,000	14-7	27	$1,800,000	$9,400	27	$0	$0
49	CC	1014176064	VARGAS YURANI	230301	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF21	1	$33,334	$1,400	14-7	1	$33,334	$0	1	$0	$0
50	CC	1014176064	VARGAS YURANI	230301	29	$1,180,000	$188,800	EPS010	29	$1,180,000	$47,200	CCF21	29	$1,180,000	$47,200	14-7	29	$1,180,000	$6,200	29	$0	$0
51	CC	52878036	VASQUEZ ANA	230301	2	$205,602	$35,100	EPS005	2	$205,602	$8,300	CCF21	2	$310,695	$12,500	14-7	2	$205,602	$0	2	$0	$0
52	CC	52878036	VASQUEZ ANA	230301	28	$5,191,627	$882,700	EPS005	28	$5,191,627	$207,700	CCF21	28	$5,191,627	$207,700	14-7	28	$5,191,627	$27,200	28	$0	$0
53	CC	1016005249	VERGARA JAVIER	230301	5	$1,050,771	$178,800	EPS005	5	$1,050,771	$42,100	CCF21	5	$921,117	$36,900	14-7	5	$1,050,771	$0	5	$0	$0
54	CC	1016005249	VERGARA JAVIER	230301	25	$5,123,246	$871,200	EPS005	25	$5,123,246	$205,000	CCF21	25	$5,123,246	$205,000	14-7	25	$5,123,246	$356,600	25	$0	$0
Total			**Afiliados(32)**			**$114,392,992**	**$19,382,200**			**$117,810,192**	**$7,859,000**			**$118,155,065**	**$4,695,800**			**$117,810,192**	**$1,951,700**		**$36,000,000**	**$1,800,000**

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				29	$19,382,200	$0	$0	$19,382,200
COLFONDOS	231001	800,227,940	6	1	$1,304,200	$0	$0	$1,304,200
COLPENSIONES	25-14	900,336,004	7	4	$6,688,000	$0	$0	$6,688,000
PORVENIR	230301	800,224,808	8	20	$7,957,800	$0	$0	$7,957,800
PROTECCION	230201	800,229,739	0	1	$765,000	$0	$0	$765,000
SKANDIA	230901	800,253,055	2	3	$2,667,200	$0	$0	$2,667,200
ARL (ADMINISTRADORAS: 1)				32	$1,951,700	$0	$0	$1,951,700
SEGUROS BOLIVAR	14-7	860,002,503	2	32	$1,951,700	$0	$0	$1,951,700
CCF (ADMINISTRADORAS: 1)				31	$4,695,800	$0	$0	$4,695,800
CAFAM	CCF21	860,013,570	3	31	$4,695,800	$0	$0	$4,695,800
EPS (ADMINISTRADORAS: 6)				32	$7,859,000	$0	$0	$7,859,000
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$180,000	$0	$0	$180,000
COMPENSAR	EPS008	860,066,942	7	5	$270,600	$0	$0	$270,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$58,600	$0	$0	$58,600
NUEVA E.P.S.	EPS037	900,156,264	2	1	$116,700	$0	$0	$116,700
SALUD TOTAL	EPS002	800,130,907	4	4	$308,400	$0	$0	$308,400
SANITAS	EPS005	800,251,440	6	19	$6,924,700	$0	$0	$6,924,700
ICBF (ADMINISTRADORAS: 1)				2	$1,080,000	$0	$0	$1,080,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$1,080,000	$0	$0	$1,080,000
SENA (ADMINISTRADORAS: 1)				2	$720,000	$0	$0	$720,000
SENA	PASENA	899,999,034	1	2	$720,000	$0	$0	$720,000
TOTAL				**32**	**$35,688,700**	**$0**	**$0**	**$35,688,700**

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 860526809	1	L A S ELECTROMEDICINA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 26 96J 66	BOGOTA-BOGOTA D.E.	7467278	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-02	2022-03	1359501866	9432130054	E	2022/03/03	2022/03/08	BANCOLOMBIA		$34,311,000

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	Codigo	Dias	Codigo	Días	Codigo	Días	Días	Exonerado SENA e ICBF
1	CC	1023952657	BARAHONA STEPHANIE																		230301	30	EPS008	30	CCF21	30	14-7	30	30	Si
2	CC	52117627	BONILLA LUDY	X						X											230301	30	EPS005	30	CCF21	30	14-7	30	30	Si
3	CC	1018499709	CASTIBLANCO MANUELA									X									230301	30	EPS005	30	CCF21	30	14-7	30	30	Si
4	CC	1075225959	CUELLAR CLAUDIA																		230901	30	EPS005	30	CCF21	30	14-7	30	30	Si
5	CC	1024563296	CUELLAR KAREN													L					230301	1	EPS002	1	CCF21	1	14-7	1	1	Si
6	CC	1024563296	CUELLAR KAREN									X									230301	29	EPS002	29	CCF21	29	14-7	29	29	Si
7	CC	1018512749	ERAZO EIRA																		230301	30	EPS005	30	CCF21	30	14-7	30	30	Si
8	CC	1000786796	ESCOBAR SEBASTIAN													L					230301	1	EPS002	1	CCF21	1	14-7	1	1	Si
9	CC	1000786796	ESCOBAR SEBASTIAN	X						X		X									230301	29	EPS002	29	CCF21	29	14-7	29	29	Si
10	CC	1018475841	GOMEZ ANGIE													L					230301	1	EPS037	1	CCF21	1	14-7	1	1	Si
11	CC	1018475841	GOMEZ ANGIE																		230301	29	EPS037	29	CCF21	29	14-7	29	29	Si
12	CC	52724430	GOMEZ SONIA																		230301	30	EPS008	30	CCF21	30	14-7	30	30	Si
13	CC	1010244573	GONZALEZ EMMANUEL	X						X											230301	30	EPS008	30	CCF21	30	14-7	30	30	Si
14	CC	52915215	GONZALEZ JENNIFER											X							230201	2	EPS005	2	CCF21	2	14-7	2	2	Si
15	CC	52915215	GONZALEZ JENNIFER	X						X											230201	21	EPS005	21	CCF21	21	14-7	21	21	Si
16	CC	41632211	GONZALEZ MARIA																			0	EPS005	30	CCF21	30	14-7	30	30	Si
17	CC	1030675144	JIMENEZ OMAR																		230301	30	EPS005	30	CCF21	30	14-7	30	30	Si
18	CC	1121870471	JIMENEZ YESSICA											X							230901	2	EPS005	2	CCF21	2	14-7	2	2	Si
19	CC	1121870471	JIMENEZ YESSICA																		230901	28	EPS005	28	CCF21	28	14-7	28	28	Si
20	CC	79565348	LAVERDE JAVIER											X							230301	2	EPS008	2	CCF21	2	14-7	2	2	Si
21	CC	79565348	LAVERDE JAVIER	X						X											230301	28	EPS008	28	CCF21	28	14-7	28	28	Si
22	CC	1233899723	LOPEZ LIZETH																		230301	30	EPS008	30	CCF21	30	14-7	30	30	Si
23	CC	1012392590	MAHECHA YORLENE											X							230301	2	EPS005	2	CCF21	2	14-7	2	2	Si
24	CC	1012392590	MAHECHA YORLENE																		230301	28	EPS005	28	CCF21	28	14-7	28	28	Si
25	CC	1013621195	MELO JONATHAN													L					230301	1	EPS017	1	CCF21	1	14-7	1	1	Si
26	CC	1013621195	MELO JONATHAN	X	X					X		X									230301	9	EPS017	9	CCF21	9	14-7	9	9	Si
27	CC	1118557805	MILAN DANIEL																		230301	30	EPS005	30	CCF21	30	14-7	30	30	Si
28	CC	1018499237	PEREZ ANDRES									X									230301	30	EPS002	30	CCF21	30	14-7	30	30	Si
29	CC	281853	PINZON ALVARO																			0	EPS005	30	CCF21	30	14-7	30	30	Si
30	CC	1016040654	REAL JULY																		230301	30	EPS002	30	CCF21	30	14-7	30	30	Si
31	CC	1014207071	REYES YENNY									X									231001	30	EPS005	30	CCF21	30	14-7	30	30	Si
32	CC	1016072363	RODRIGUEZ LADY																		230301	30	EPS005	30	CCF21	30	14-7	30	30	Si
33	CC	21526174	ROJAS CATALINA													L					230201	1	EPS001	1	CCF21	1	14-7	1	1	Si
34	CC	21526174	ROJAS CATALINA											X							230201	3	EPS001	3	CCF21	3	14-7	3	3	Si
35	CC	21526174	ROJAS CATALINA									X									230201	26	EPS001	26	CCF21	26	14-7	26	26	Si

36	CC	1024594254	ROLDAN JORGE																230301	30	EPS008	30	CCF21	30	14-7	30	30	Si
37	CC	80013821	SANCHEZ LUIS																25-14	30	EPS005	30	CCF21	30	14-7	30	30	No
38	CC	52312600	SANCHEZ MAGDA																25-14	30	EPS005	30	CCF21	30	14-7	30	30	No
39	CC	1015403916	URREGO HAROL									X							230901	30	EPS005	30	CCF21	30	14-7	30	30	Si
40	CC	1015438252	VARGAS MARIA													L			230301	6	EPS005	6	CCF21	6	14-7	6	6	Si
41	CC	1015438252	VARGAS MARIA																230301	24	EPS005	24	CCF21	24	14-7	24	24	Si
42	CC	1014176064	VARGAS YURANI																230301	30	EPS010	30	CCF21	30	14-7	30	30	Si
43	CC	52878036	VASQUEZ ANA									X							230301	30	EPS005	30	CCF21	30	14-7	30	30	Si
44	CC	1016005249	VERGARA JAVIER									X							230301	30	EPS005	30	CCF21	30	14-7	30	30	Si
Total		**Afiliados(33)**																											

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				31	$18,350,200
COLFONDOS	231001	800,227,940	6	1	$995,200
COLPENSIONES	25-14	900,336,004	7	2	$6,264,000
PORVENIR	230301	800,224,808	8	23	$7,797,700
PROTECCION	230201	800,229,739	0	2	$1,016,300
SKANDIA	230901	800,253,055	2	3	$2,277,000
ARL (ADMINISTRADORAS: 1)				33	$2,168,100
SEGUROS BOLIVAR	14-7	860,002,503	2	33	$2,168,100
CCF (ADMINISTRADORAS: 1)				33	$4,438,000
CAFAM	CCF21	860,013,570	3	33	$4,438,000
EPS (ADMINISTRADORAS: 7)				33	$7,554,700
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$183,000
COMPENSAR	EPS008	860,066,942	7	6	$394,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$48,000
FAMISANAR	EPS017	830,003,564	7	1	$40,000
NUEVA E.P.S.	EPS037	900,156,264	2	1	$119,900
SALUD TOTAL	EPS002	800,130,907	4	4	$284,400
SANITAS	EPS005	800,251,440	6	19	$6,485,100
ICBF (ADMINISTRADORAS: 1)				2	$1,080,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$1,080,000
SENA (ADMINISTRADORAS: 1)				2	$720,000
SENA	PASENA	899,999,034	1	2	$720,000
TOTAL				**33**	**$34,311,000**