RIO CONSULTORES
en manos expertas

Socio
INSTITUTO NACIONAL DE CONTADORES PÚBLICOS COLOMBIA

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 el mes de noviembre de 2022 y durante los ultimos SEIS (06) MESES, **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 tres (03) días del mes de noviembre de 2022.

Atentamente,

YAEL PATRICIA AMAYA C.

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

#	Tipo	Documento	Nombre	Novedad	Código	Días	IBC	Valor	EPS	Días	IBC	Valor	CCF	Días	IBC	Valor	Clase	Días	IBC	Tarifa	Valor	Días				Total
Centro de Trabajo: CENTRO TRABAJO 0 (23 Afiliados)							$40,488,179	$6,587,200			$42,905,379	$1,802,000			$41,683,605	$1,664,700			$41,905,379		$209,000		$0	$0		$10,262,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (23 Afiliados)							$40,488,179	$6,587,200			$42,905,379	$1,802,000			$41,683,605	$1,664,700			$41,905,379		$209,000		$0	$0		$10,262,900
1	CC	1023952657	BARAHONA STEPHANIE		23030 1	30	$1,200,000	$192,000	EPS008	30	$1,200,000	$48,000	CCF21	30	$1,200,000	$48,000	14-7	30	$1,200,000	0.522%	$6,300	30	$0	$0	Si	$294,300
2	CE	1006532076	CAICEDO DANIELA	X	25-14	30	$2,400,931	$384,200	EPS005	30	$2,400,931	$96,100	CCF21	30	$2,400,931	$96,100	14-7	30	$2,400,931	0.522%	$12,600	30	$0	$0	Si	$589,000
3	TI	1023373004	CARVAJAL PAULA			0	$0	$0	EPS005	30	$1,000,000	$125,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$125,000
4	CC	1016093021	CASTAÑEDA ANGIE	X	23030 1	2	$88,893	$14,300	EPS017	2	$88,893	$3,600	CCF21	2	$88,893	$0	14-7	2	$88,893	0.000%	$0	2	$0	$0	Si	$17,900
5	CC	1016093021	CASTAÑEDA ANGIE		23030 1	28	$1,866,667	$298,700	EPS017	28	$1,866,667	$74,700	CCF21	28	$1,866,667	$74,700	14-7	28	$1,866,667	0.522%	$9,800	28	$0	$0	Si	$457,900
6	CC	1075225959	CUELLAR CLAUDIA	L	23090 1	1	$200,000	$34,000	EPS005	1	$200,000	$8,000	CCF21	1	$38,282	$1,600	14-7	1	$200,000	0.000%	$0	1	$0	$0	Si	$43,600
7	CC	1075225959	CUELLAR CLAUDIA	X	23090 1	1	$200,000	$34,000	EPS005	1	$200,000	$8,000	CCF21	1	$207,135	$8,300	14-7	1	$200,000	0.000%	$0	1	$0	$0	Si	$50,300
8	CC	1075225959	CUELLAR CLAUDIA	X	23090 1	28	$5,712,500	$971,200	EPS005	28	$5,712,500	$228,500	CCF21	28	$5,712,500	$228,500	14-7	28	$5,712,500	0.522%	$29,900	28	$0	$0	Si	$1,458,100
9	CC	1024563296	CUELLAR KAREN	L	23030 1	1	$51,042	$8,200	EPS002	1	$51,042	$2,100	CCF21	1	$33,334	$1,400	14-7	1	$51,042	0.000%	$0	1	$0	$0	Si	$11,700
10	CC	1024563296	CUELLAR KAREN	L	23030 1	1	$51,042	$8,200	EPS002	1	$51,042	$2,100	CCF21	1	$33,334	$1,400	14-7	1	$51,042	0.000%	$0	1	$0	$0	Si	$11,700
11	CC	1024563296	CUELLAR KAREN	X	23030 1	28	$1,453,125	$232,500	EPS002	28	$1,453,125	$58,200	CCF21	28	$1,453,125	$58,200	14-7	28	$1,453,125	0.522%	$7,600	28	$0	$0	Si	$356,500
12	CC	1018512749	ERAZO EIRA		23030 1	30	$1,200,000	$192,000	EPS005	30	$1,200,000	$48,000	CCF21	30	$1,200,000	$48,000	14-7	30	$1,200,000	0.522%	$6,300	30	$0	$0	Si	$294,300
13	CC	1000786796	ESCOBAR SEBASTIAN		23030 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF21	30	$1,000,000	$40,000	14-7	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
14	CC	1005776517	GARCIA YENIFFER		23020 1	30	$1,200,000	$192,000	EPS008	30	$1,200,000	$48,000	CCF21	30	$1,200,000	$48,000	14-7	30	$1,200,000	0.522%	$6,300	30	$0	$0	Si	$294,300
15	CC	52915215	GONZALEZ JENNIFER	L	23020 1	1	$85,325	$13,700	EPS005	1	$85,325	$3,500	CCF21	1	$66,667	$2,700	14-7	1	$85,325	0.000%	$0	1	$0	$0	Si	$19,900
16	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	0.522%	$7,400	30	$0	$0	Si	$120,800
17	CC	1121870471	JIMENEZ YESSICA		23030 1	30	$4,500,000	$765,000	EPS005	30	$4,500,000	$180,000	CCF21	30	$4,500,000	$180,000	14-7	30	$4,500,000	0.522%	$23,500	30	$0	$0	Si	$1,148,500
18	CC	1014301223	LIZARAZO JUAN		23030 1	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF21	30	$1,000,000	$40,000	14-7	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
19	CC	1012392590	MAHECHA YORLENE	L	23030 1	1	$83,334	$13,400	EPS005	1	$83,334	$3,400	CCF21	1	$33,334	$1,400	14-7	1	$83,334	0.000%	$0	1	$0	$0	Si	$18,200
20	CC	1012392590	MAHECHA YORLENE	L	23030 1	1	$83,334	$13,400	EPS005	1	$83,334	$3,400	CCF21	1	$33,334	$1,400	14-7	1	$83,334	0.000%	$0	1	$0	$0	Si	$18,200
21	CC	1012392590	MAHECHA YORLENE	X	23030 1	28	$2,427,083	$388,400	EPS005	28	$2,427,083	$97,100	CCF21	28	$2,427,083	$97,100	14-7	28	$2,427,083	0.522%	$12,700	28	$0	$0	Si	$595,300
22	CC	1118557805	MILAN DANIEL	L	23030 1	1	$76,954	$12,400	EPS005	1	$76,954	$3,100	CCF21	1	$33,334	$1,400	14-7	1	$76,954	0.000%	$0	1	$0	$0	Si	$16,900
23	CC	1118557805	MILAN DANIEL	X	23030 1	29	$3,065,750	$490,600	EPS005	29	$3,065,750	$122,700	CCF21	29	$3,065,750	$122,700	14-7	29	$3,065,750	0.522%	$16,100	29	$0	$0	Si	$752,100
24	CC	1014238551	MILLAN DIANA	L	23030 1	1	$66,667	$10,700	EPS017	1	$66,667	$2,700	CCF21	1	$33,334	$1,400	14-7	1	$66,667	0.000%	$0	1	$0	$0	Si	$14,800
25	CC	1014238551	MILLAN DIANA	X	23030 1	29	$1,975,000	$316,000	EPS017	29	$1,975,000	$79,000	CCF21	29	$1,975,000	$79,000	14-7	29	$1,975,000	0.522%	$10,400	29	$0	$0	Si	$484,400
26	CC	1020737418	PEÑA DAVID		23100 1	30	$3,500,000	$560,000	EPS017	30	$3,500,000	$140,000	CCF21	30	$3,500,000	$140,000	14-7	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$858,300
27	CC	1010025898	PIEDRAHITA JUAN	L	23020 1	1	$50,000	$8,000	EPS008	1	$50,000	$2,000	CCF21	1	$50,000	$2,000	14-7	1	$50,000	0.000%	$0	1	$0	$0	Si	$12,000
28	CC	1111197484	RINCON DIEGO	X	23100 1	9	$789,311	$126,300	EPS005	9	$789,311	$31,600	CCF21	9	$865,789	$34,700	14-7	9	$789,311	0.000%	$0	9	$0	$0	Si	$192,600
29	CC	1012451637	TAMAYO LUZ	X	23030 1	27	$2,250,000	$360,000	EPS008	27	$2,250,000	$90,000	CCF21	27	$2,375,000	$95,000	14-7	27	$2,250,000	0.522%	$11,800	27	$0	$0	Si	$556,800
30	CC	1015482747	URRUTIA KATERIN	X	23030 1	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
31	CC	1014176064	VARGAS YURANI		23030 1	30	$1,200,000	$192,000	EPS010	30	$1,200,000	$48,000	CCF21	30	$1,200,000	$48,000	14-7	30	$1,200,000	0.522%	$6,300	30	$0	$0	Si	$294,300
32	CC	1016005249	VERGARA JAVIER	X	23030 1	1	$211,221	$36,000	EPS005	1	$211,221	$8,500	CCF21	1	$173,579	$7,000	14-7	1	$211,221	0.000%	$0	1	$0	$0	Si	$51,500
Centro de Trabajo: CENTRO TRABAJO 15 (4 Afiliados)							$11,007,632	$1,816,500			$11,007,632	$440,400			$11,007,632	$440,400			$11,007,632		$766,200		$0	$0		$3,463,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)							$11,007,632	$1,816,500			$11,007,632	$440,400			$11,007,632	$440,400			$11,007,632		$766,200		$0	$0		$3,463,500
33	CC	1018499237	PEREZ ANDRES		23030 1	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	6.960%	$139,200	30	$0	$0	Si	$619,200
34	CC	1024594254	ROLDAN JORGE		23030 1	30	$1,500,000	$240,000	EPS008	30	$1,500,000	$60,000	CCF21	30	$1,500,000	$60,000	14-7	30	$1,500,000	6.960%	$104,400	30	$0	$0	Si	$464,400
35	CC	1023868702	TRIVIÑO JORGE		25-14	30	$2,000,000	$320,000	EPS008	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-7	30	$2,000,000	6.960%	$139,200	30	$0	$0	Si	$619,200
36	CC	1016005249	VERGARA JAVIER	X	23030 1	29	$5,507,632	$936,500	EPS005	29	$5,507,632	$220,400	CCF21	29	$5,507,632	$220,400	14-7	29	$5,507,632	6.960%	$383,400	29	$0	$0	Si	$1,760,700

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
2022-10	2022-11	1746609257	9442534680	E	2022/11/03	2022/11/08	BANCOLOMBIA	5	$43,952,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				40	$23,936,100	$120,400	$0	$24,056,500
COLFONDOS	231001	800,227,940	6	5	$2,161,500	$10,900	$0	$2,172,400
COLPENSIONES	25-14	900,336,004	7	5	$7,208,200	$36,300	$0	$7,244,500
PORVENIR	230301	800,224,808	8	25	$12,212,300	$61,300	$0	$12,273,600
PROTECCION	230201	800,229,739	0	4	$1,314,900	$6,600	$0	$1,321,500
SKANDIA	230901	800,253,055	2	1	$1,039,200	$5,300	$0	$1,044,500
ARL (ADMINISTRADORAS: 1)				41	$3,219,600	$16,200	$0	$3,235,800
SEGUROS BOLIVAR	14-7	860,002,503	2	41	$3,219,600	$16,200	$0	$3,235,800
CCF (ADMINISTRADORAS: 1)				41	$5,789,600	$29,100	$0	$5,818,700
CAFAM	CCF21	860,013,570	3	41	$5,789,600	$29,100	$0	$5,818,700
EPS (ADMINISTRADORAS: 6)				42	$8,986,900	$45,400	$0	$9,032,300
COMPENSAR	EPS008	860,066,942	7	9	$633,100	$3,200	$0	$636,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$112,800	$600	$0	$113,400
FAMISANAR	EPS017	830,003,564	7	3	$300,000	$1,600	$0	$301,600
NUEVA E.P.S.	EPS037	900,156,264	2	2	$445,600	$2,300	$0	$447,900
SALUD TOTAL	EPS002	800,130,907	4	4	$282,400	$1,500	$0	$283,900
SANITAS	EPS005	800,251,440	6	22	$7,213,000	$36,200	$0	$7,249,200
ICBF (ADMINISTRADORAS: 1)				2	$1,080,000	$5,500	$0	$1,085,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$1,080,000	$5,500	$0	$1,085,500
SENA (ADMINISTRADORAS: 1)				2	$720,000	$3,700	$0	$723,700
SENA	PASENA	899,999,034	1	2	$720,000	$3,700	$0	$723,700
TOTAL				42	$43,732,200	$220,300	$0	$43,952,500

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