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 900240042	3	LABORATORIO CLINICO LOPEZ S.A.S	A - 200 O MAS COTIZANTES	LABORATORIO	CRA 15 4 63	GUADALAJARA DE BUGA-VALLE	2363622	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1535479298	9487243138	E	2025/06/11	2025/06/06	BANCO CAJA SOCIAL	0	$5,581,900

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
Sucursal: LABORATORIO (11 Afiliados)						$21,107,640	$3,377,800			$21,107,640	$844,800			$21,107,640	$844,800			$21,107,640	$514,500		$0	$0
Centro de Trabajo: RIESGO 3 (11 Afiliados)						$21,107,640	$3,377,800			$21,107,640	$844,800			$21,107,640	$844,800			$21,107,640	$514,500		$0	$0
Ciudad: GUADALAJARA DE BUGA Depto: VALLE (11 Afiliados)						$21,107,640	$3,377,800			$21,107,640	$844,800			$21,107,640	$844,800			$21,107,640	$514,500		$0	$0
1	CC	31643011	ALZATE LILIANA	25-14	30	$1,796,320	$287,500	EPS037	30	$1,796,320	$71,900	CCF56	30	$1,796,320	$71,900	14-11	30	$1,796,320	$43,800	30	$0	$0
2	CC	31656747	CASTRO ISABEL	25-14	30	$2,987,000	$478,000	EPS010	30	$2,987,000	$119,500	CCF56	30	$2,987,000	$119,500	14-11	30	$2,987,000	$72,800	30	$0	$0
3	CC	38871607	OCAMPO BLANCA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
4	CC	1093779303	PARRA VERONICA	230201	30	$3,000,000	$480,000	EPS018	30	$3,000,000	$120,000	CCF56	30	$3,000,000	$120,000	14-11	30	$3,000,000	$73,100	30	$0	$0
5	CC	38877780	RAMIREZ MARYSOL	230301	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
6	CC	1115067814	RODRIGUEZ ANA	230201	30	$1,796,320	$287,500	EPS010	30	$1,796,320	$71,900	CCF56	30	$1,796,320	$71,900	14-11	30	$1,796,320	$43,800	30	$0	$0
7	CC	66658918	RODRIGUEZ GLORIA	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
8	CC	30330076	TASCON CLAUDIA	25-14	30	$2,987,000	$478,000	EPS010	30	$2,987,000	$119,500	CCF56	30	$2,987,000	$119,500	14-11	30	$2,987,000	$72,800	30	$0	$0
9	CC	31643062	VICTORIA YUDILIN	25-14	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
10	CC	1115066327	VILLARREAL JULIAN	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
11	CC	14886923	VILLARRUEL OSCAR	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
Total			**Afiliados(11)**			$21,107,640	$3,377,800			$21,107,640	$844,800			$21,107,640	$844,800			$21,107,640	$514,500		$0	$0

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 900240042	3	LABORATORIO CLINICO LOPEZ S.A.S	A - 200 O MAS COTIZANTES	LABORATORIO	CRA 15 4 63	GUADALAJARA DE BUGA-VALLE	2363622	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1535479298	9487243138	E	2025/06/11	2025/06/06	BANCO CAJA SOCIAL	0	$5,581,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				11	$3,377,800	$0	$0	$3,377,800
COLPENSIONES	25-14	900,336,004	7	6	$1,926,900	$0	$0	$1,926,900
PORVENIR	230301	800,224,808	8	3	$683,400	$0	$0	$683,400
PROTECCION	230201	800,229,739	0	2	$767,500	$0	$0	$767,500
ARL (ADMINISTRADORAS: 1)				11	$514,500	$0	$0	$514,500
ARL SURA	14-11	890,903,790	5	11	$514,500	$0	$0	$514,500
CCF (ADMINISTRADORAS: 1)				11	$844,800	$0	$0	$844,800
COMFENALCO VALLE	CCF56	890,303,093	5	11	$844,800	$0	$0	$844,800
EPS (ADMINISTRADORAS: 3)				11	$844,800	$0	$0	$844,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$367,900	$0	$0	$367,900
NUEVA E.P.S.	EPS037	900,156,264	2	4	$242,900	$0	$0	$242,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$234,000	$0	$0	$234,000
TOTAL				11	$5,581,900	$0	$0	$5,581,900

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 900240042	3	LABORATORIO CLINICO LOPEZ S.A.S	A - 200 O MAS COTIZANTES	LABORATORIO	CRA 15 4 63	GUADALAJARA DE BUGA-VALLE	2363622	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07			E	2025/07/09				

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: LABORATORIO (11 Afiliados)																							$21,107,640	$3,377,800			$21,107,640	$844,800			$21,107,640	$844,800			$21,107,640		$514,500		$0	$0		$5,581,900
Centro de Trabajo: RIESGO 3 (11 Afiliados)																							$21,107,640	$3,377,800			$21,107,640	$844,800			$21,107,640	$844,800			$21,107,640		$514,500		$0	$0		$5,581,900
Ciudad: GUADALAJARA DE BUGA Depto: VALLE (11 Afiliados)																							$21,107,640	$3,377,800			$21,107,640	$844,800			$21,107,640	$844,800			$21,107,640		$514,500		$0	$0		$5,581,900
1	CC	31643011	ALZATE LILIANA																		25-14	30	$1,796,320	$287,500	EPS037	30	$1,796,320	$71,900	CCF56	30	$1,796,320	$71,900	14-11	30	$1,796,320	2.436%	$43,800	30	$0	$0	Si	$475,100
2	CC	31656747	CASTRO ISABEL																		25-14	30	$2,987,000	$478,000	EPS010	30	$2,987,000	$119,500	CCF56	30	$2,987,000	$119,500	14-11	30	$2,987,000	2.436%	$72,800	30	$0	$0	Si	$789,800
3	CC	38871607	OCAMPO BLANCA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
4	CC	1093779303	PARRA VERONICA																		230201	30	$3,000,000	$480,000	EPS018	30	$3,000,000	$120,000	CCF56	30	$3,000,000	$120,000	14-11	30	$3,000,000	2.436%	$73,100	30	$0	$0	Si	$793,100
5	CC	38877780	RAMIREZ MARYSOL																		230301	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
6	CC	1115067814	RODRIGUEZ ANA																		230201	30	$1,796,320	$287,500	EPS010	30	$1,796,320	$71,900	CCF56	30	$1,796,320	$71,900	14-11	30	$1,796,320	2.436%	$43,800	30	$0	$0	Si	$475,100
7	CC	66658918	RODRIGUEZ GLORIA																		25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
8	CC	30330076	TASCON CLAUDIA																		25-14	30	$2,987,000	$478,000	EPS010	30	$2,987,000	$119,500	CCF56	30	$2,987,000	$119,500	14-11	30	$2,987,000	2.436%	$72,800	30	$0	$0	Si	$789,800
9	CC	31643062	VICTORIA YUDILIN																		25-14	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
10	CC	1115066327	VILLARREAL JULIAN																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
11	CC	14886923	VILLARRUEL OSCAR																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
Total			**Afiliados(11)**																				$21,107,640	$3,377,800			$21,107,640	$844,800			$21,107,640	$844,800			$21,107,640		$514,500		$0	$0		$5,581,900

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 900240042	3	LABORATORIO CLINICO LOPEZ S.A.S	A - 200 O MAS COTIZANTES	LABORATORIO	CRA 15 4 63	GUADALAJARA DE BUGA-VALLE	2363622	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07			E	2025/07/09				

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				11	$3,377,800	$0	$0	$3,377,800
COLPENSIONES	25-14	900,336,004	7	6	$1,926,900	$0	$0	$1,926,900
PORVENIR	230301	800,224,808	8	3	$683,400	$0	$0	$683,400
PROTECCION	230201	800,229,739	0	2	$767,500	$0	$0	$767,500
ARL (ADMINISTRADORAS: 1)				11	$514,500	$0	$0	$514,500
ARL SURA	14-11	890,903,790	5	11	$514,500	$0	$0	$514,500
CCF (ADMINISTRADORAS: 1)				11	$844,800	$0	$0	$844,800
COMFENALCO VALLE	CCF56	890,303,093	5	11	$844,800	$0	$0	$844,800
EPS (ADMINISTRADORAS: 3)				11	$844,800	$0	$0	$844,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$367,900	$0	$0	$367,900
NUEVA E.P.S.	EPS037	900,156,264	2	4	$242,900	$0	$0	$242,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$234,000	$0	$0	$234,000
TOTAL				**11**	**$5,581,900**	**$0**	**$0**	**$5,581,900**