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
2025-11	2025-12	1993752837	9496187412	E	2025/12/10	2025/12/09	BANCO CAJA SOCIAL	0	$4,740,100

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 (10 Afiliados)						$18,120,641	$2,899,900			$18,120,641	$725,400			$18,120,641	$725,400			$18,120,641	$389,400		$0	$0
Centro de Trabajo: RIESGO 3 (10 Afiliados)						$18,120,641	$2,899,900			$18,120,641	$725,400			$18,120,641	$725,400			$18,120,641	$389,400		$0	$0
Ciudad: GUADALAJARA DE BUGA Depto: VALLE (10 Afiliados)						$18,120,641	$2,899,900			$18,120,641	$725,400			$18,120,641	$725,400			$18,120,641	$389,400		$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	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
3	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
4	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
5	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
6	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
7	CC	30330076	TASCON CLAUDIA	25-14	17	$1,692,634	$270,900	EPS010	17	$1,692,634	$67,800	CCF56	17	$1,692,634	$67,800	14-11	17	$1,692,634	$41,300	17	$0	$0
8	CC	30330076	TASCON CLAUDIA	25-14	13	$1,294,367	$207,100	EPS010	13	$1,294,367	$51,800	CCF56	13	$1,294,367	$51,800	14-11	13	$1,294,367	$0	13	$0	$0
9	CC	31643062	VICTORIA YUDILIN	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
10	CC	1115066327	VILLARREAL JULIAN	230301	12	$569,400	$91,200	EPS037	12	$569,400	$22,800	CCF56	12	$569,400	$22,800	14-11	12	$569,400	$13,900	12	$0	$0
11	CC	1115066327	VILLARREAL JULIAN	230301	18	$854,100	$136,700	EPS037	18	$854,100	$34,200	CCF56	18	$854,100	$34,200	14-11	18	$854,100	$0	18	$0	$0
12	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(10)**			$18,120,641	$2,899,900			$18,120,641	$725,400			$18,120,641	$725,400			$18,120,641	$389,400		$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
2025-11	2025-12	1993752837	9496187412	E	2025/12/10	2025/12/09	BANCO CAJA SOCIAL	0	$4,740,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				10	$2,899,900	$0	$0	$2,899,900
COLPENSIONES	25-14	900,336,004	7	5	$1,448,900	$0	$0	$1,448,900
PORVENIR	230301	800,224,808	8	3	$683,500	$0	$0	$683,500
PROTECCION	230201	800,229,739	0	2	$767,500	$0	$0	$767,500
ARL (ADMINISTRADORAS: 1)				10	$389,400	$0	$0	$389,400
ARL SURA	14-11	890,903,790	5	10	$389,400	$0	$0	$389,400
CCF (ADMINISTRADORAS: 1)				10	$725,400	$0	$0	$725,400
COMFENALCO VALLE	CCF56	890,303,093	5	10	$725,400	$0	$0	$725,400
EPS (ADMINISTRADORAS: 3)				10	$725,400	$0	$0	$725,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$305,500	$0	$0	$305,500
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	2	$177,000	$0	$0	$177,000
TOTAL				10	$4,740,100	$0	$0	$4,740,100

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
2025-11	2025-12	1993720527	9496186335	E	2025/12/10	2025/12/09	BANCO CAJA SOCIAL	0	$1,166,300

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 (2 Afiliados)					$4,410,500	$705,800			$4,410,500	$176,500			$4,410,500	$176,500			$4,410,500	$107,500		$0	$0
Centro de Trabajo: RIESGO 3 ADI (2 Afiliados)					$4,410,500	$705,800			$4,410,500	$176,500			$4,410,500	$176,500			$4,410,500	$107,500		$0	$0
Ciudad: GUADALAJARA DE BUGA Depto: VALLE (2 Afiliados)					$4,410,500	$705,800			$4,410,500	$176,500			$4,410,500	$176,500			$4,410,500	$107,500		$0	$0
1	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
2	CC	29544681	OLAYA CLAUDIA	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
Total		**Afiliados(2)**				$4,410,500	$705,800			$4,410,500	$176,500			$4,410,500	$176,500			$4,410,500	$107,500		$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
2025-11	2025-12	1993720527	9496186335	E	2025/12/10	2025/12/09	BANCO CAJA SOCIAL	0	$1,166,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				2	$705,800	$0	$0	$705,800
COLPENSIONES	25-14	900,336,004	7	2	$705,800	$0	$0	$705,800
ARL (ADMINISTRADORAS: 1)				2	$107,500	$0	$0	$107,500
ARL SURA	14-11	890,903,790	5	2	$107,500	$0	$0	$107,500
CCF (ADMINISTRADORAS: 1)				2	$176,500	$0	$0	$176,500
COMFENALCO VALLE	CCF56	890,303,093	5	2	$176,500	$0	$0	$176,500
EPS (ADMINISTRADORAS: 2)				2	$176,500	$0	$0	$176,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$119,500	$0	$0	$119,500
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$57,000	$0	$0	$57,000
TOTAL				**2**	**$1,166,300**	**$0**	**$0**	**$1,166,300**

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
2025-12	2026-01			E	2026/01/13				

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 (12 Afiliados)																								**$22,531,141**	**$3,605,600**			**$22,531,141**	**$901,900**			**$22,531,141**	**$901,900**			**$22,531,141**		**$539,500**		**$0**	**$0**		**$5,948,900**
Centro de Trabajo: RIESGO 3 ADI (2 Afiliados)																								**$4,410,500**	**$705,800**			**$4,410,500**	**$176,500**			**$4,410,500**	**$176,500**			**$4,410,500**		**$107,500**		**$0**	**$0**		**$1,166,300**
Ciudad: GUADALAJARA DE BUGA Depto: VALLE (2 Afiliados)																								**$4,410,500**	**$705,800**			**$4,410,500**	**$176,500**			**$4,410,500**	**$176,500**			**$4,410,500**		**$107,500**		**$0**	**$0**		**$1,166,300**
1	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
2	CC	29544681	OLAYA CLAUDIA																			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
Centro de Trabajo: RIESGO 3 (10 Afiliados)																								**$18,120,641**	**$2,899,800**			**$18,120,641**	**$725,400**			**$18,120,641**	**$725,400**			**$18,120,641**		**$432,000**		**$0**	**$0**		**$4,782,600**
Ciudad: GUADALAJARA DE BUGA Depto: VALLE (10 Afiliados)																								**$18,120,641**	**$2,899,800**			**$18,120,641**	**$725,400**			**$18,120,641**	**$725,400**			**$18,120,641**		**$432,000**		**$0**	**$0**		**$4,782,600**
3	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
4	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
5	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
6	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
7	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
8	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
9	CC	30330076	TASCON CLAUDIA													X						25-14	4	$398,267	$63,800	EPS010	4	$398,267	$16,000	CCF56	4	$398,267	$16,000	14-11	4	$398,267	0.000%	$0	4	$0	$0	Si	$95,800
10	CC	30330076	TASCON CLAUDIA																			25-14	26	$2,588,734	$414,200	EPS010	26	$2,588,734	$103,600	CCF56	26	$2,588,734	$103,600	14-11	26	$2,588,734	2.436%	$63,100	26	$0	$0	Si	$684,500
11	CC	31643062	VICTORIA YUDILIN																			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
12	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
13	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(12)**																					$22,531,141	$3,605,600			$22,531,141	$901,900			$22,531,141	$901,900			$22,531,141		$539,500		$0	$0		$5,948,900

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				12	$3,605,600	$0	$0	$3,605,600
COLPENSIONES	25-14	900,336,004	7	7	$2,154,700	$0	$0	$2,154,700
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)				12	$539,500	$0	$0	$539,500
ARL SURA	14-11	890,903,790	5	12	$539,500	$0	$0	$539,500
CCF (ADMINISTRADORAS: 1)				12	$901,900	$0	$0	$901,900
COMFENALCO VALLE	CCF56	890,303,093	5	12	$901,900	$0	$0	$901,900
EPS (ADMINISTRADORAS: 3)				12	$901,900	$0	$0	$901,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$425,000	$0	$0	$425,000
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				12	$5,948,900	$0	$0	$5,948,900