

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 900657805	7	LAIMAQ S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	BRR GRANADA CL 9 A 22 82 P 2	ARMENIA-QUINDIO	3202658969	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	1560254273	9487513318	E	2025/06/04	2025/06/17	BANCOLOMBIA	13	\$3,647,600

LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES																	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES					
No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irt	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: PRINCIPAL (9 Afiliados)																							\$13,676,550	\$2,188,500			\$13,676,550	\$547,300			\$13,676,550	\$547,300			\$13,676,550	\$333,800	\$0	\$0		\$3,616,900	
Centro de Trabajo: PRINCIPAL (9 Afiliados)																							\$13,676,550	\$2,188,500			\$13,676,550	\$547,300			\$13,676,550	\$547,300			\$13,676,550	\$333,800	\$0	\$0		\$3,616,900	
Ciudad: ARMENIA Depto: QUINDIO (9 Afiliados)																							\$13,676,550	\$2,188,500			\$13,676,550	\$547,300			\$13,676,550	\$547,300			\$13,676,550	\$333,800	\$0	\$0		\$3,616,900	
1	CC	1094956237	CARDONA CARDONA ANDRES HUMBERTO	X																230301	9	\$427,050	\$68,400	EPS041	9	\$427,050	\$17,100	CCF43	9	\$427,050	\$17,100	14-11	9	\$427,050	2.436%	\$10,500	9	\$0	\$0	Si	\$113,100
2	CC	1098312133	GUTIERREZ MORENO LEIDI JHOANA																	230301	30	\$1,533,000	\$245,300	EPS010	30	\$1,533,000	\$61,400	CCF43	30	\$1,533,000	\$61,400	14-11	30	\$1,533,000	2.436%	\$37,400	30	\$0	\$0	Si	\$405,500
3	CC	1096035166	OSORIO BENITEZ FERNEY ALONSO																	230301	30	\$1,642,500	\$262,800	EPS002	30	\$1,642,500	\$65,700	CCF43	30	\$1,642,500	\$65,700	14-11	30	\$1,642,500	2.436%	\$40,100	30	\$0	\$0	Si	\$434,300
4	CC	1094960375	PEÑA MARULANDA KEVIN																	230301	30	\$1,642,500	\$262,800	EPS010	30	\$1,642,500	\$65,700	CCF43	30	\$1,642,500	\$65,700	14-11	30	\$1,642,500	2.436%	\$40,100	30	\$0	\$0	Si	\$434,300
5	CC	79689821	PEREZ MUÑOZ CARLOS ANDRES																	25-14	30	\$1,971,000	\$315,400	EPS005	30	\$1,971,000	\$78,900	CCF43	30	\$1,971,000	\$78,900	14-11	30	\$1,971,000	2.436%	\$48,100	30	\$0	\$0	Si	\$521,300
6	CC	1005770534	ROCHA ROA LAURA NATALIA																	25-14	30	\$1,752,000	\$280,400	EPS041	30	\$1,752,000	\$70,100	CCF43	30	\$1,752,000	\$70,100	14-11	30	\$1,752,000	2.436%	\$42,700	30	\$0	\$0	Si	\$463,300
7	CC	1113791648	RUIZ MARIN YULIANA ANDREA																	230301	30	\$1,642,500	\$262,800	ESSC24	30	\$1,642,500	\$65,700	CCF43	30	\$1,642,500	\$65,700	14-11	30	\$1,642,500	2.436%	\$40,100	30	\$0	\$0	Si	\$434,300
8	CC	41941745	VALENCIA VEGA DIANA MARIA																	230301	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF43	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	2.436%	\$34,700	30	\$0	\$0	Si	\$376,500
9	CC	1005711272	VASQUEZ GIRALDO BRAYAN ESNEYDER																	230301	30	\$1,642,500	\$262,800	EPS005	30	\$1,642,500	\$65,700	CCF43	30	\$1,642,500	\$65,700	14-11	30	\$1,642,500	2.436%	\$40,100	30	\$0	\$0	Si	\$434,300
Total Afiliados(9)																							\$13,676,550	\$2,188,500			\$13,676,550	\$547,300			\$13,676,550	\$547,300			\$13,676,550	\$333,800	\$0	\$0		\$3,616,900	

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RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 2)				9	\$2,188,500	\$18,400	\$0	\$2,206,900	
COLPENSIONES	25-14	900,336,004	7	2	\$595,800	\$5,000	\$0	\$600,800	
PORVENIR	230301	800,224,808	8	7	\$1,592,700	\$13,400	\$0	\$1,606,100	
ARL (ADMINISTRADORAS: 1)				9	\$333,800	\$2,800	\$0	\$336,600	
ARL SURA	14-11	890,903,790	5	9	\$333,800	\$2,800	\$0	\$336,600	
CCF (ADMINISTRADORAS: 1)				9	\$547,300	\$4,600	\$0	\$551,900	
COMFENALCO QUINDIO	CCF43	890,000,381	0	9	\$547,300	\$4,600	\$0	\$551,900	
EPS (ADMINISTRADORAS: 5)				9	\$547,300	\$4,900	\$0	\$552,200	
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	\$65,700	\$600	\$0	\$66,300	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	\$184,100	\$1,600	\$0	\$185,700	
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	\$87,200	\$800	\$0	\$88,000	
SALUD TOTAL	EPS002	800,130,907	4	1	\$65,700	\$600	\$0	\$66,300	
SANITAS	EPS005	800,251,440	6	2	\$144,600	\$1,300	\$0	\$145,900	
TOTAL				9	\$3,616,900	\$30,700	\$0	\$3,647,600	