aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Telefono	Exonerado SENA e ICBF
NIT 900301734	4	INDUSTRIAS LUVFRANK SAS	B - MENOS DE 200 COTIZANTES	INDUSTRIAS LUVFRANK	CL 14 10 75	BUCARAMANGA-SANTANDER	6977906	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	126210715	95012340?7	E	2026/03/09	2026/03/09	BANCOLOMBIA	0	$3,413,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION			SALUD			CCF			RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	in g	re t	td e	ta e	td p	ta p	vs p	co r	vs t	sl n	ige	lm a	va c	av p	vc t	vt p	vl p	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: INDUSTRIAS LUVFRANK (6 Afiliados)																							$12,686,893	$2,190,100			$12,686,893	$847,700			$11,118,901	$445,000			$12,686,893		$220,600			$0	$0		$3,413,400
Centro de Trabajo: ASEO Y LIMPIEZA (1 Afiliados)																							$5,000,000	$800,000			$5,000,000	$200,000			$5,000,000	$200,000			$5,000,000		$52,200			$0	$0		$1,252,200
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)																							$5,000,000	$800,000			$5,000,000	$200,000			$5,000,000	$200,000			$5,000,000		$52,200			$0	$0		$1,252,200
1	CC	27559136	CHAPARRO LEYDY																		23030 1	30	$5,000,000	$800,000	EPS00 2	30	$5,000,000	$200,000	CCF39	30	$5,000,000	$200,000	14-11	30	$5,000,000	1.044%	$52,200	30	$0	$0	SI	$1,252,200
Centro de Trabajo: DAVALDI SAS (1 Afiliados)																							$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$9,200			$0	$0		$429,600
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)																							$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$9,200			$0	$0		$429,600
2	CC	1098672449	VILLATE CARLOS																		23030 1	30	$1,750,905	$280,200	EPS00 2	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.523%	$9,200	30	$0	$0	SI	$429,600
Centro de Trabajo: PLANTA LUVFRANK RIESGO 3 (4 Afiliados)																							$6,935,988	$1,109,900			$6,935,988	$277,600			$4,367,996	$174,900			$6,935,988		$169,200			$0	$0		$1,731,600
C			CARAMANGA Depto: SANTANDER (4 Afiliados)																				$6,935,988	$1,109,900			$6,935,988	$277,600			$4,367,996	$174,900			$6,935,988		$169,200			$0	$0		$1,731,600
3	CC	2549775	GARCIA OSCAR																		23030 1	30	$1,750,905	$280,200	EPS01 7	30	$1,750,905	$70,100	CCF39	30	$875,453	$35,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	SI	$428,100
4	CC	1098614859	LEON WILSON																		23030 1	30	$1,750,905	$280,200	EPS00 2	30	$1,750,905	$70,100	CCF39	30	$875,453	$35,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	SI	$428,100
5	CC	1095081201	RODRIGUEZ GERSON	X																	23030 1	28	$1,634,178	$261,500	EPS02 4	28	$1,634,178	$65,400	CCF39	28	$817,090	$32,700	14-11	28	$1,634,178	2.436%	$39,900	28	$0	$0	SI	$399,500
6	CC	1092274482	VILLATE CARLOS																		23030 1	30	$1,800,000	$288,000	EPS00 2	30	$1,800,000	$72,000	CCF39	30	$1,800,000	$72,000	14-11	30	$1,800,000	2.436%	$43,900	30	$0	$0	SI	$475,900
Total			Afiliados(6)																				$12,686,893	$2,190,100			$12,686,893	$847,700			$11,118,901	$445,000			$12,686,893		$220,600			$0	$0		$3,413,400