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 839000088	1	LAOS SEGURIDAD LTDA.	A - 200 O MAS COTIZANTES	HUILA1	CALLE 7A NO.30A-61	NEIVA-HUILA	8600500	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	290207410	9504455219	E	2026/05/25	2026/05/08	BANCO DE OCCIDENTE		$10,915,100

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	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
1	CC	84071416	AMAYA ARNULFO									X									25-14	30	$2,561,620	$409,900	EPS005	30	$2,561,620	$102,500	CCF30	30	$2,561,620	$102,500	14-4	30	$2,561,620	4.350%	$111,500	30	$0	$0	Si	$726,400
2	CC	72197563	BANDERA OMAR									X									23030 1	30	$2,561,620	$409,900	EPS037	30	$2,561,620	$102,500	CCF30	30	$2,561,620	$102,500	14-4	30	$2,561,620	4.350%	$111,500	30	$0	$0	Si	$726,400
3	CC	84034523	BUENO YIMIS									X									23030 1	30	$2,561,620	$409,900	EPS002	30	$2,561,620	$102,500	CCF30	30	$2,561,620	$102,500	14-4	30	$2,561,620	4.350%	$111,500	30	$0	$0	Si	$726,400
4	CC	40925923	CEBALLOS OLFANIS									X									23030 1	30	$2,398,662	$383,800	EPS005	30	$2,398,662	$96,000	CCF30	30	$2,398,662	$96,000	14-4	30	$2,398,662	4.350%	$104,400	30	$0	$0	Si	$680,200
5	CC	1124516048	CORDOBA KALET									X									23030 1	30	$2,561,620	$409,900	EPS037	30	$2,561,620	$102,500	CCF30	30	$2,561,620	$102,500	14-4	30	$2,561,620	6.960%	$178,300	30	$0	$0	Si	$793,200
6	CC	84077836	FIGUEROA LEONARDO									X									23030 1	30	$2,561,620	$409,900	CCFC55	30	$2,561,620	$102,500	CCF30	30	$2,561,620	$102,500	14-4	30	$2,561,620	4.350%	$111,500	30	$0	$0	Si	$726,400
7	CC	1118858881	FUENTES WILMER									X									23030 1	30	$2,561,620	$409,900	EPSIC4	30	$2,561,620	$102,500	CCF30	30	$2,561,620	$102,500	14-4	30	$2,561,620	4.350%	$111,500	30	$0	$0	Si	$726,400
8	CC	84068788	MINDIOLA JOSE									X									23100 1	30	$2,561,620	$409,900	CCFC55	30	$2,561,620	$102,500	CCF30	30	$2,561,620	$102,500	14-4	30	$2,561,620	4.350%	$111,500	30	$0	$0	Si	$726,400
9	CC	1119701227	MONROY EDUARDO									X									23030 1	30	$2,561,620	$409,900	EPS002	30	$2,561,620	$102,500	CCF30	30	$2,561,620	$102,500	14-4	30	$2,561,620	4.350%	$111,500	30	$0	$0	Si	$726,400
10	CC	79465998	OROZCO JOSE									X									23030 1	30	$2,561,620	$409,900	EPS037	30	$2,561,620	$102,500	CCF30	30	$2,561,620	$102,500	14-4	30	$2,561,620	4.350%	$111,500	30	$0	$0	Si	$726,400
11	CC	1192810864	OSUNA KEVIN									X									23020 1	30	$2,561,620	$409,900	EPSIC1	30	$2,561,620	$102,500	CCF30	30	$2,561,620	$102,500	14-4	30	$2,561,620	4.350%	$111,500	30	$0	$0	Si	$726,400
12	CC	1065642310	RODRIGUEZ EDUARDO									X									23030 1	30	$2,561,620	$409,900	ESSC24	30	$2,561,620	$102,500	CCF30	30	$2,561,620	$102,500	14-4	30	$2,561,620	4.350%	$111,500	30	$0	$0	Si	$726,400
13	CC	1006615983	RODRIGUEZ ELIAN									X									23030 1	30	$2,561,620	$409,900	CCFC33	30	$2,561,620	$102,500	CCF30	30	$2,561,620	$102,500	14-4	30	$2,561,620	4.350%	$111,500	30	$0	$0	Si	$726,400
14	CC	1124003761	RODRIGUEZ FREDYS									X									23030 1	30	$2,340,596	$374,500	EPS037	30	$2,340,596	$93,700	CCF30	30	$2,340,596	$93,700	14-4	30	$2,340,596	6.960%	$163,000	30	$0	$0	Si	$724,900
15	CC	17973538	VILLAZON WILMAR									X									23030 1	30	$2,561,620	$409,900	EPS002	30	$2,561,620	$102,500	CCF30	30	$2,561,620	$102,500	14-4	30	$2,561,620	4.350%	$111,500	30	$0	$0	Si	$726,400
Total			**Afiliados(15)**																				$38,040,318	$6,087,000			$38,040,318	$1,522,200			$38,040,318	$1,522,200			$38,040,318		$1,783,700		$0	$0		$10,915,100

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				15	$6,087,000
COLFONDOS	231001	800,227,940	6	1	$409,900
COLPENSIONES	25-14	900,336,004	7	1	$409,900
PORVENIR	230301	800,224,808	8	12	$4,857,300
PROTECCION	230201	800,229,739	0	1	$409,900
ARL (ADMINISTRADORAS: 1)				15	$1,783,700
COLPATRIA ARP	14-4	860,002,183	9	15	$1,783,700
CCF (ADMINISTRADORAS: 1)				15	$1,522,200
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	15	$1,522,200
EPS (ADMINISTRADORAS: 8)				15	$1,522,200
ANAS WAYUU	EPSIC4	839,000,495	6	1	$102,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$102,500
DUSAKAWI	EPSIC1	824,001,398	1	1	$102,500
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$102,500
NUEVA E.P.S.	EPS037	900,156,264	2	4	$401,200
PROTEGER	CCFC55	901,543,211	6	2	$205,000
SALUD TOTAL	EPS002	800,130,907	4	3	$307,500
SANITAS	EPS005	800,251,440	6	2	$198,500
TOTAL				15	$10,915,100