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 |
| 2026-05 | 2026-06 | 359263836 | 9505908890 | E | 2026/06/23 | 2026/06/03 | BANCO DE OCCIDENTE | | $11,414,400 |

## 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 | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | 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 | | | | | | | | | 230301 | 30 | $2,642,268 | $422,800 | EPS037 | 30 | $2,642,268 | $105,700 | CCF30 | 30 | $2,642,268 | $105,700 | 14-4 | 30 | $2,642,268 | 4.350% | $115,000 | 30 | $0 | $0 | Si | $749,200 |
| 3 | CC | 84034523 | BUENO YIMIS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,630,901 | $421,000 | EPS002 | 30 | $2,630,901 | $105,300 | CCF30 | 30 | $2,630,901 | $105,300 | 14-4 | 30 | $2,630,901 | 4.350% | $114,500 | 30 | $0 | $0 | Si | $746,100 |
| 4 | CC | 40925923 | CEBALLOS OLFANIS | | | | | | | | | X | | | | | | | | | 230301 | 24 | $1,983,706 | $317,400 | EPS005 | 24 | $1,983,706 | $79,400 | CCF30 | 24 | $1,983,706 | $79,400 | 14-4 | 24 | $1,983,706 | 4.350% | $86,300 | 24 | $0 | $0 | Si | $562,500 |
| 5 | CC | 40925923 | CEBALLOS OLFANIS | | | | | | | | | | | X | | | | | | | 230301 | 6 | $350,181 | $56,100 | EPS005 | 6 | $350,181 | $14,100 | CCF30 | 6 | $350,181 | $0 | 14-4 | 6 | $350,181 | 0.000% | $0 | 6 | $0 | $0 | Si | $70,200 |
| 6 | CC | 1124516048 | CORDOBA KALET | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,630,901 | $421,000 | EPS037 | 30 | $2,630,901 | $105,300 | CCF30 | 30 | $2,630,901 | $105,300 | 14-4 | 30 | $2,630,901 | 6.960% | $183,200 | 30 | $0 | $0 | Si | $814,800 |
| 7 | CC | 84077836 | FIGUEROA LEONARDO | | | | | | | | | X | | | | | | | | | 230301 | 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 |
| 8 | CC | 1118858881 | FUENTES WILMER | | | | | | | | | X | | | | | | | | | 230301 | 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 |
| 9 | CC | 19601452 | MANCILLA JOSSER | X | | | | | | | | X | | | | | | | | | 230301 | 16 | $1,451,585 | $232,300 | EPS037 | 16 | $1,451,585 | $181,500 | CCF30 | 16 | $1,451,585 | $58,100 | 14-4 | 16 | $1,451,585 | 4.350% | $63,200 | 16 | $1,451,585 | $72,700 | No | $607,800 |
| 10 | CC | 84068788 | MINDIOLA JOSE | | | | | | | | | X | | | | | | | | | 231001 | 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 |
| 11 | CC | 1119701227 | MONROY EDUARDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,630,901 | $421,000 | EPS002 | 30 | $2,630,901 | $105,300 | CCF30 | 30 | $2,630,901 | $105,300 | 14-4 | 30 | $2,630,901 | 4.350% | $114,500 | 30 | $0 | $0 | Si | $746,100 |
| 12 | CC | 79465998 | OROZCO JOSE | | | | | | | | | | X | | | | | | | | 230301 | 9 | $525,272 | $63,100 | EPS037 | 9 | $525,272 | $0 | CCF30 | 9 | $525,272 | $0 | 14-4 | 9 | $525,272 | 0.000% | $0 | 9 | $0 | $0 | Si | $63,100 |
| 13 | CC | 79465998 | OROZCO JOSE | | X | | | | | | | X | | | | | | | | | 230301 | 4 | $1,267,862 | $202,900 | EPS037 | 4 | $1,267,862 | $50,800 | CCF30 | 4 | $1,267,862 | $50,800 | 14-4 | 4 | $1,267,862 | 4.350% | $55,200 | 4 | $0 | $0 | Si | $359,700 |
| 14 | CC | 1192810864 | OSUNA KEVIN | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,642,268 | $422,800 | EPSIC1 | 30 | $2,642,268 | $105,700 | CCF30 | 30 | $2,642,268 | $105,700 | 14-4 | 30 | $2,642,268 | 4.350% | $115,000 | 30 | $0 | $0 | Si | $749,200 |
| 15 | CC | 1065642310 | RODRIGUEZ EDUARDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,630,901 | $421,000 | ESSC24 | 30 | $2,630,901 | $105,300 | CCF30 | 30 | $2,630,901 | $105,300 | 14-4 | 30 | $2,630,901 | 4.350% | $114,500 | 30 | $0 | $0 | Si | $746,100 |
| 16 | CC | 1006615983 | RODRIGUEZ ELIAN | | | | | | | | | X | | | | | | | | | 230301 | 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 |
| 17 | CC | 1124003761 | RODRIGUEZ FREDYS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,589,123 | $414,300 | EPS037 | 30 | $2,589,123 | $103,600 | CCF30 | 30 | $2,589,123 | $103,600 | 14-4 | 30 | $2,589,123 | 6.960% | $180,300 | 30 | $0 | $0 | Si | $801,800 |
| 18 | CC | 17973538 | VILLAZON WILMAR | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,700,182 | $432,100 | EPS002 | 30 | $2,700,182 | $108,100 | CCF30 | 30 | $2,700,182 | $108,100 | 14-4 | 30 | $2,700,182 | 4.350% | $117,500 | 30 | $0 | $0 | Si | $765,800 |
| **Total** | | | **Afiliados( 16)** | | | | | | | | | | | | | | | | | | | | $39,484,151 | $6,297,300 | | | $39,484,151 | $1,682,600 | | | $39,484,151 | $1,545,100 | | | $39,484,151 | | $1,816,700 | | $1,451,585 | $72,700 | | $11,414,400 |

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# Planilla Resumen

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO |
|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 16 | $6,297,300 |
| 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 | 13 | $5,054,700 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $422,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 16 | $1,816,700 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 16 | $1,816,700 |
| CCF (ADMINISTRADORAS: 1) | | | | 16 | $1,545,100 |
| COMFAMILIAR GUAJIRA | CCF30 | 892,115,006 | 5 | 16 | $1,545,100 |
| EPS (ADMINISTRADORAS: 8) | | | | 16 | $1,682,600 |
| ANAS WAYUU | EPSIC4 | 839,000,495 | 6 | 1 | $102,500 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $105,300 |
| DUSAKAWI | EPSIC1 | 824,001,398 | 1 | 1 | $105,700 |
| EPS FAMILIAR DE COLOMBIA SAS | CCFC33 | 901,543,761 | 5 | 1 | $102,500 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 5 | $546,900 |
| PROTEGER | CCFC55 | 901,543,211 | 6 | 2 | $205,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 3 | $318,700 |
| SANITAS | EPS005 | 800,251,440 | 6 | 2 | $196,000 |
| ICBF (ADMINISTRADORAS: 1) | | | | 1 | $43,600 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 1 | $43,600 |
| SENA (ADMINISTRADORAS: 1) | | | | 1 | $29,100 |
| SENA | PASENA | 899,999,034 | 1 | 1 | $29,100 |
| **TOTAL** | | | | **16** | **$11,414,400** |