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 901552472	1	LABOR HEALTH IPS S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 43 A 18 SUR 135	MEDELLIN-ANTIOQUIA	4445499	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07			E	2026/07/17				

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
SUCURSAL: PRINCIPAL (16 Afiliados)																								$39,614,158	$6,338,600			$39,614,158	$1,585,000			$39,614,158	$1,585,000			$39,614,158		$661,800		$0	$0		$10,170,400
Centro de Trabajo: CENTRO TRABAJO 1 (8 Afiliados)																								$15,803,622	$2,528,800			$15,803,622	$632,400			$15,803,622	$632,400			$15,803,622		$82,800		$0	$0		$3,876,400
Ciudad: MEDELLIN Depto: ANTIOQUIA (8 Afiliados)																								$15,803,622	$2,528,800			$15,803,622	$632,400			$15,803,622	$632,400			$15,803,622		$82,800		$0	$0		$3,876,400
1	CC	1037613676	BAENA GARCES YURANY SUSANA																			230301	30	$2,200,000	$352,000	EPS010	30	$2,200,000	$88,000	CCF04	30	$2,200,000	$88,000	14-11	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
2	CC	1092358167	CASTRO CUTA LAURA JULIANA																			230201	30	$2,200,000	$352,000	EPS037	30	$2,200,000	$88,000	CCF04	30	$2,200,000	$88,000	14-11	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
3	PT	1410962	GUILLEN TERAN JAIME JOSE									X										230201	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF04	30	$1,750,906	$70,100	14-11	30	$1,750,906	0.522%	$9,200	30	$0	$0	Si	$429,600
4	CC	1037662939	MONTOYA RESTREPO JONATHAN ANDRES																			230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
5	CC	43254851	PELAEZ PARRA NATALIA ANDREA																			230201	30	$2,200,000	$352,000	EPS010	30	$2,200,000	$88,000	CCF04	30	$2,200,000	$88,000	14-11	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
6	CC	1073070057	PEÑALOZA BELTRAN SANTIAGO																			230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
7	CC	1146441077	TOBON MEDINA STIVEN									X										230201	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF04	30	$1,750,906	$70,100	14-11	30	$1,750,906	0.522%	$9,200	30	$0	$0	Si	$429,600
8	CC	1152712644	URREGO SANMARTIN MARIA JULIANA																			230301	30	$2,200,000	$352,000	EPS010	30	$2,200,000	$88,000	CCF04	30	$2,200,000	$88,000	14-11	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
Centro de Trabajo: CENTRO TRABAJO 2 (1 Afiliados)																								$2,500,000	$400,000			$2,500,000	$100,000			$2,500,000	$100,000			$2,500,000		$26,100		$0	$0		$626,100
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																								$2,500,000	$400,000			$2,500,000	$100,000			$2,500,000	$100,000			$2,500,000		$26,100		$0	$0		$626,100
9	CC	1039467244	RESTREPO MONTOYA JULIAN																			231001	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF04	30	$2,500,000	$100,000	14-11	30	$2,500,000	1.044%	$26,100	30	$0	$0	Si	$626,100
Centro de Trabajo: CENTRO TRABAJO 3 (6 Afiliados)																								$19,559,631	$3,129,600			$19,559,631	$782,500			$19,559,631	$782,500			$19,559,631		$476,700		$0	$0		$5,171,300
Ciudad: MEDELLIN Depto: ANTIOQUIA (6 Afiliados)																								$19,559,631	$3,129,600			$19,559,631	$782,500			$19,559,631	$782,500			$19,559,631		$476,700		$0	$0		$5,171,300
10	CC	1096215380	CORDERO VARGAS BELCY JANETH																			230301	30	$5,500,000	$880,000	EPS005	30	$5,500,000	$220,000	CCF04	30	$5,500,000	$220,000	14-11	30	$5,500,000	2.436%	$134,000	30	$0	$0	Si	$1,454,000
11	CC	1216713199	PANIAGUA ALVAREZ LAURA XIMENA																			230201	30	$2,650,000	$424,000	EPS037	30	$2,650,000	$106,000	CCF04	30	$2,650,000	$106,000	14-11	30	$2,650,000	2.436%	$64,600	30	$0	$0	Si	$700,600
12	CC	42898119	RESTREPO NUÑEZ ALEJANDRA MARGARITA																			230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF04	30	$2,600,000	$104,000	14-11	30	$2,600,000	2.436%	$63,400	30	$0	$0	Si	$687,400
13	CC	79563238	TORRES PARDO CESAR AUGUSTO																			25-14	30	$6,300,000	$1,008,000	EPS010	30	$6,300,000	$252,000	CCF04	30	$6,300,000	$252,000	14-11	30	$6,300,000	2.436%	$153,500	30	$0	$0	Si	$1,665,500
14	CC	43753061	USMA CORREA PAULA ANDREA	X																		230301	13	$758,726	$121,400	EPS037	13	$758,726	$30,400	CCF04	13	$758,726	$30,400	14-11	13	$758,726	2.436%	$18,500	13	$0	$0	Si	$200,700
15	CC	1113859335	ZAPATA POSADA JHON FREDY																			230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
Centro de Trabajo: CENTRO TRABAJO 4 (1 Afiliados)																								$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$76,200		$0	$0		$496,600
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																								$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$76,200		$0	$0		$496,600
16	CC	1015069930	CHAVERRA RIVAS SUNNY																			231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
Total			**Afiliados(16)**																					$39,614,158	$6,338,600			$39,614,158	$1,585,000			$39,614,158	$1,585,000			$39,614,158		$661,800		$0	$0		$10,170,400

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: 4)				16	$6,338,600	$0	$0	$6,338,600
COLFONDOS	231001	800,227,940	6	2	$680,200	$0	$0	$680,200
COLPENSIONES	25-14	900,336,004	7	1	$1,008,000	$0	$0	$1,008,000
PORVENIR	230301	800,224,808	8	7	$2,681,800	$0	$0	$2,681,800
PROTECCION	230201	800,229,739	0	6	$1,968,600	$0	$0	$1,968,600
ARL (ADMINISTRADORAS: 1)				16	$661,800	$0	$0	$661,800
ARL SURA	14-11	890,903,790	5	16	$661,800	$0	$0	$661,800
CCF (ADMINISTRADORAS: 1)				16	$1,585,000	$0	$0	$1,585,000
COMFAMA	CCF04	890,900,841	9	16	$1,585,000	$0	$0	$1,585,000
EPS (ADMINISTRADORAS: 4)				16	$1,585,000	$0	$0	$1,585,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$826,300	$0	$0	$826,300
NUEVA E.P.S.	EPS037	900,156,264	2	5	$364,600	$0	$0	$364,600
SALUD TOTAL	EPS002	800,130,907	4	1	$70,100	$0	$0	$70,100
SANITAS	EPS005	800,251,440	6	2	$324,000	$0	$0	$324,000
TOTAL				**16**	**$10,170,400**	**$0**	**$0**	**$10,170,400**