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 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
2026-08	2026-09	624976815	9510783534	E	2026/09/08	2026/09/04	BANCOLOMBIA	0	$3,865,100

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	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: INDUSTRIAS LUVFRANK (6 Afiliados)																						$15,803,620	$2,528,800			$15,803,620	$632,400			$14,052,716	$492,300			$15,803,620		$211,600		$0	$0		$3,865,100
Centro de Trabajo: ASEO Y LIMPIEZA (1 Afiliados)																						$7,000,000	$1,120,000			$7,000,000	$280,000			$7,000,000	$280,000			$7,000,000		$73,100		$0	$0		$1,753,100
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)																						$7,000,000	$1,120,000			$7,000,000	$280,000			$7,000,000	$280,000			$7,000,000		$73,100		$0	$0		$1,753,100
1	CC	37559136	CHAPARRO LEYDY						X											25-14	30	$7,000,000	$1,120,000	EPS002	30	$7,000,000	$280,000	CCF39	30	$7,000,000	$280,000	14-11	30	$7,000,000	1.044%	$73,100	30	$0	$0	Si	$1,753,100
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	1098072449	VILLATE CARLOS																	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
Centro de Trabajo: PLANTA LUVFRANK RIESGO 3 (4 Afiliados)																						$7,052,715	$1,128,600			$7,052,715	$282,300			$5,301,811	$142,200			$7,052,715		$129,300		$0	$0		$1,682,400
Ciudad: BUCARAMANGA Depto: SANTANDER (4 Afiliados)																						$7,052,715	$1,128,600			$7,052,715	$282,300			$5,301,811	$142,200			$7,052,715		$129,300		$0	$0		$1,682,400
3	CC	1095953982	ALMEIDA SERGIO																	230301	30	$1,750,905	$280,200	EPS037	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	91185944	ESPINDOLA EDINSON										X							230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$0	14-11	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
5	CC	1098614859	LEON WILSON																	230301	30	$1,750,905	$280,200	EPS002	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
6	CC	13927482	VILLATE CARLOS																	230301	30	$1,800,000	$288,000	EPS002	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)**																				$15,803,620	$2,528,800			$15,803,620	$632,400			$14,052,716	$492,300			$15,803,620		$211,600		$0	$0		$3,865,100

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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)				6	$2,528,800	$0	$0	$2,528,800
COLPENSIONES	25-14	900,336,004	7	1	$1,120,000	$0	$0	$1,120,000
PORVENIR	230301	800,224,808	8	5	$1,408,800	$0	$0	$1,408,800
ARL (ADMINISTRADORAS: 1)				6	$211,600	$0	$0	$211,600
ARL SURA	14-11	890,903,790	5	6	$211,600	$0	$0	$211,600
CCF (ADMINISTRADORAS: 1)				6	$492,300	$0	$0	$492,300
CAJASAN	CCF39	890,200,106	1	6	$492,300	$0	$0	$492,300
EPS (ADMINISTRADORAS: 2)				6	$632,400	$0	$0	$632,400
NUEVA E.P.S.	EPS037	900,156,264	2	1	$70,100	$0	$0	$70,100
SALUD TOTAL	EPS002	800,130,907	4	5	$562,300	$0	$0	$562,300
TOTAL				**6**	**$3,865,100**	**$0**	**$0**	**$3,865,100**