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
2026-09	2026-10	718812133	9512448018	E	2026/10/22	2026/10/07	BANCO DE OCCIDENTE		$41,830,000

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	1077873231	ARRIGUI YEFERSSON		X							X								X	230301	30	$2,809,048	$449,500	EPS037	30	$2,809,048	$112,400	CCF32	30	$3,538,592	$141,600	14-4	30	$2,809,048	4.350%	$122,200	30	$0	$0	Si	$825,700
2	CC	26421006	AVILES MARCELA		X							X								X	230301	30	$2,568,817	$411,100	EPS005	30	$2,568,817	$102,800	CCF32	30	$3,298,361	$132,000	14-4	30	$2,568,817	4.350%	$111,800	30	$0	$0	Si	$757,700
3	CC	26472118	BASTIDAS ERICA		X							X								X	230301	30	$2,293,689	$367,000	EPS037	30	$2,293,689	$91,800	CCF32	30	$3,023,233	$121,000	14-4	30	$2,293,689	4.350%	$99,800	30	$0	$0	Si	$679,600
4	CC	96341417	BERNAL JOSE		X							X								X	25-14	30	$2,648,894	$423,900	EPS037	30	$2,648,894	$106,000	CCF32	30	$3,378,438	$135,200	14-4	30	$2,648,894	4.350%	$115,300	30	$0	$0	Si	$780,400
5	CC	80062675	BERRIO ANDREY		X							X								X	25-14	30	$2,568,817	$411,100	EPS037	30	$2,568,817	$102,800	CCF32	30	$3,298,361	$132,000	14-4	30	$2,568,817	4.350%	$111,800	30	$0	$0	Si	$757,700
6	CC	19600556	BOLAÑO JOSE		X							X								X	230201	30	$2,568,817	$411,100	EPS037	30	$2,568,817	$102,800	CCF32	30	$3,298,361	$132,000	14-4	30	$2,568,817	4.350%	$111,800	30	$0	$0	Si	$757,700
7	CC	1079185008	CASAS DUVAN									X									230301	14	$1,253,308	$200,600	EPS037	14	$1,253,308	$50,200	CCF32	14	$1,253,308	$50,200	14-4	14	$1,253,308	4.350%	$54,600	14	$0	$0	Si	$355,600
8	CC	1079185008	CASAS DUVAN											X							230301	16	$933,817	$149,500	EPS037	16	$933,817	$37,400	CCF32	16	$933,817	$0	14-4	16	$933,817	0.000%	$0	16	$0	$0	Si	$186,900
9	CC	83091320	CASAS JOSE		X							X								X	25-14	30	$2,259,497	$361,600	EPS037	30	$2,259,497	$90,400	CCF32	30	$2,989,041	$119,600	14-4	30	$2,259,497	4.350%	$98,300	30	$0	$0	Si	$669,900
10	CC	12196452	CASTRO JAVIER		X							X								X	230301	30	$2,568,817	$411,100	EPS037	30	$2,568,817	$102,800	CCF32	30	$3,298,361	$132,000	14-4	30	$2,568,817	4.350%	$111,800	30	$0	$0	Si	$757,700
11	CC	7710802	CEBALLOS OSVALDO		X							X								X	25-14	30	$2,660,059	$425,700	EPS005	30	$2,660,059	$106,500	CCF32	30	$3,389,603	$135,600	14-4	30	$2,660,059	4.350%	$115,800	30	$0	$0	Si	$783,600
12	CC	1075238541	CELADA JENNIFER		X							X								X	230301	30	$2,568,817	$411,100	EPS041	30	$2,568,817	$102,800	CCF32	30	$3,298,361	$132,000	14-4	30	$2,568,817	4.350%	$111,800	30	$0	$0	Si	$757,700
13	CC	14395323	CHAPARRO JOSE		X							X								X	230201	30	$2,293,689	$367,000	EPS037	30	$2,293,689	$91,800	CCF32	30	$3,023,233	$121,000	14-4	30	$2,293,689	4.350%	$99,800	30	$0	$0	Si	$679,600
14	CC	83166262	CHAUX HAROLD		X							X								X	25-14	30	$2,719,729	$435,200	EPS037	30	$2,719,729	$108,800	CCF32	30	$3,449,273	$138,000	14-4	30	$2,719,729	4.350%	$118,400	30	$0	$0	Si	$800,400
15	CC	83166863	CHAUX ZOILO		X							X								X	230301	30	$2,568,817	$411,100	EPS037	30	$2,568,817	$102,800	CCF32	30	$3,060,043	$122,500	14-4	30	$2,568,817	4.350%	$111,800	30	$0	$0	Si	$748,200
16	CC	1022336558	CHILA JOSE		X							X								X	230301	30	$2,293,689	$367,000	EPS037	30	$2,293,689	$91,800	CCF32	30	$3,023,233	$121,000	14-4	30	$2,293,689	4.350%	$99,800	30	$0	$0	Si	$679,600
17	CC	83042697	CORREA YILBER		X							X								X	230301	30	$2,568,817	$411,100	EPS037	30	$2,568,817	$102,800	CCF32	30	$3,298,361	$132,000	14-4	30	$2,568,817	4.350%	$111,800	30	$0	$0	Si	$757,700
18	CC	1079180143	CORTES ANEIDER		X							X								X	230301	30	$2,660,059	$425,700	EPS037	30	$2,660,059	$106,500	CCF32	30	$3,389,603	$135,600	14-4	30	$2,660,059	4.350%	$115,800	30	$0	$0	Si	$783,600
19	CC	7712888	CUPITRE JAIRO		X							X								X	230301	30	$2,568,817	$411,100	EPS005	30	$2,568,817	$102,800	CCF32	30	$3,298,361	$132,000	14-4	30	$2,568,817	4.350%	$111,800	30	$0	$0	Si	$757,700
20	CC	55190237	FIERRO FLOREIDE		X							X								X	230301	30	$2,568,817	$411,100	EPS005	30	$2,568,817	$102,800	CCF32	30	$3,298,361	$132,000	14-4	30	$2,568,817	4.350%	$111,800	30	$0	$0	Si	$757,700
21	CC	13928789	FLOREZ JHON		X							X								X	230301	30	$2,568,817	$411,100	EPS037	30	$2,568,817	$102,800	CCF32	30	$2,717,158	$108,700	14-4	30	$2,568,817	4.350%	$111,800	30	$0	$0	Si	$734,400
22	CC	16548720	GODOY BELISARIO		X							X								X	25-14	30	$2,568,817	$411,100	EPS005	30	$2,568,817	$102,800	CCF32	30	$3,298,361	$132,000	14-4	30	$2,568,817	4.350%	$111,800	30	$0	$0	Si	$757,700
23	CC	13705515	GONZALEZ SEGUNDO		X							X								X	25-14	30	$2,293,689	$367,000	EPS037	30	$2,293,689	$91,800	CCF32	30	$3,023,233	$121,000	14-4	30	$2,293,689	4.350%	$99,800	30	$0	$0	Si	$679,600
24	CC	1083910595	GRACIA DANY		X							X								X	230301	30	$2,568,817	$411,100	EPS037	30	$2,568,817	$102,800	CCF32	30	$3,298,361	$132,000	14-4	30	$2,568,817	4.350%	$111,800	30	$0	$0	Si	$757,700
25	CC	83089808	GUERRERO LUIS		X							X								X	230301	30	$2,568,817	$411,100	EPS037	30	$2,568,817	$102,800	CCF32	30	$3,298,361	$132,000	14-4	30	$2,568,817	4.350%	$111,800	30	$0	$0	Si	$757,700
26	CC	36308399	GUEVARA IRMA		X							X								X	230301	29	$2,510,454	$401,700	EPS005	29	$2,510,454	$100,500	CCF32	29	$3,239,998	$129,600	14-4	29	$2,510,454	4.350%	$109,300	29	$0	$0	Si	$741,100
27	CC	36308399	GUEVARA IRMA											X							230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF32	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
28	CC	12235236	HERNANDEZ JOSE		X							X								X	25-14	30	$2,568,817	$411,100	EPS005	30	$2,568,817	$102,800	CCF32	30	$3,298,361	$132,000	14-4	30	$2,568,817	4.350%	$111,800	30	$0	$0	Si	$757,700
29	CC	12281173	IPIA KAROL		X							X								X	25-14	30	$2,568,817	$411,100	EPS037	30	$2,568,817	$102,800	CCF32	30	$3,298,361	$132,000	14-4	30	$2,568,817	4.350%	$111,800	30	$0	$0	Si	$757,700

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30	CC	1006530732	LEMUS JORDY		X						X									X	230301	30	$2,568,817	$411,100	EPS037	30	$2,568,817	$102,800	CCF32	30	$3,298,361	$132,000	14-4	30	$2,568,817	4.350%	$111,800	30	$0	$0	Si	$757,700
31	CC	55172521	LISCANO BELKIS		X						X									X	25-14	30	$2,259,497	$361,600	EPS037	30	$2,259,497	$90,400	CCF32	30	$2,989,041	$119,600	14-4	30	$2,259,497	4.350%	$98,300	30	$0	$0	Si	$669,900
32	CC	7731745	LIZCANO JUAN		X						X									X	25-14	30	$2,568,817	$411,100	EPS037	30	$2,568,817	$102,800	CCF32	30	$3,298,361	$132,000	14-4	30	$2,568,817	4.350%	$111,800	30	$0	$0	Si	$757,700
33	CC	13069919	LOMBANA FERNANDO		X						X									X	230301	30	$2,293,689	$367,000	EPS037	30	$2,293,689	$91,800	CCF32	30	$3,023,233	$121,000	14-4	30	$2,293,689	4.350%	$99,800	30	$0	$0	Si	$679,600
34	CC	83093169	MANCHOLA FREDY		X						X									X	230301	30	$2,568,817	$411,100	EPS037	30	$2,568,817	$102,800	CCF32	30	$3,298,361	$132,000	14-4	30	$2,568,817	4.350%	$111,800	30	$0	$0	Si	$757,700
35	CC	1075272377	MANCHOLA MANUEL		X						X									X	230301	30	$2,568,817	$411,100	EPS037	30	$2,568,817	$102,800	CCF32	30	$3,298,361	$132,000	14-4	30	$2,568,817	4.350%	$111,800	30	$0	$0	Si	$757,700
36	CC	1079409669	MARINEZ CRISTIAN		X						X									X	230301	30	$2,293,689	$367,000	EPS037	30	$2,293,689	$91,800	CCF32	30	$3,023,233	$121,000	14-4	30	$2,293,689	4.350%	$99,800	30	$0	$0	Si	$679,600
37	CC	1077874937	MUÑOZ JUAN		X						X									X	230301	30	$2,568,817	$411,100	EPS037	30	$2,568,817	$102,800	CCF32	30	$3,298,361	$132,000	14-4	30	$2,568,817	4.350%	$111,800	30	$0	$0	Si	$757,700
38	CC	1075221767	OME WILSON		X						X									X	230301	30	$2,568,817	$411,100	EPS017	30	$2,568,817	$102,800	CCF32	30	$2,702,567	$108,200	14-4	30	$2,568,817	4.350%	$111,800	30	$0	$0	Si	$733,900
39	CC	1084332340	ORDOÑEZ CESAR		X						X									X	230301	30	$2,568,817	$411,100	ESSC62	30	$2,568,817	$102,800	CCF32	30	$2,714,726	$108,600	14-4	30	$2,568,817	4.350%	$111,800	30	$0	$0	Si	$734,300
40	CC	1000256921	ORTIZ PAULA		X						X									X	230201	30	$2,648,894	$423,900	EPS005	30	$2,648,894	$106,000	CCF32	30	$2,741,303	$109,700	14-4	30	$2,648,894	4.350%	$115,300	30	$0	$0	Si	$754,900
41	CC	83166450	PASTRANA JOSE		X						X									X	230301	30	$2,719,729	$435,200	EPS005	30	$2,719,729	$108,800	CCF32	30	$3,449,273	$138,000	14-4	30	$2,719,729	4.350%	$118,400	30	$0	$0	Si	$800,400
42	CC	1083838612	PERDOMO EDNA		X						X									X	230301	30	$2,483,189	$397,400	EPS005	30	$2,483,189	$99,400	CCF32	30	$3,212,733	$128,600	14-4	30	$2,483,189	4.350%	$108,100	30	$0	$0	Si	$733,500
43	CC	93298886	PERDOMO WILTON		X						X									X	230301	30	$2,568,817	$411,100	EPS037	30	$2,568,817	$102,800	CCF32	30	$2,702,567	$108,200	14-4	30	$2,568,817	4.350%	$111,800	30	$0	$0	Si	$733,900
44	CC	7702720	POLANIA JOHN		X						X									X	25-14	30	$2,568,817	$411,100	EPS037	30	$2,568,817	$102,800	CCF32	30	$3,298,361	$132,000	14-4	30	$2,568,817	4.350%	$111,800	30	$0	$0	Si	$757,700
45	CC	1003804267	PUENTES CARLOS		X						X									X	230301	30	$2,568,817	$411,100	EPS037	30	$2,568,817	$102,800	CCF32	30	$3,298,361	$132,000	14-4	30	$2,568,817	4.350%	$111,800	30	$0	$0	Si	$757,700
46	CC	7710768	RAMIREZ JOSE		X						X									X	230301	30	$2,568,817	$411,100	EPS037	30	$2,568,817	$102,800	CCF32	30	$3,298,361	$132,000	14-4	30	$2,568,817	4.350%	$111,800	30	$0	$0	Si	$757,700
47	CC	7707144	RAMIREZ MAURICIO		X						X									X	230301	30	$2,568,817	$411,100	EPS037	30	$2,568,817	$102,800	CCF32	30	$3,298,361	$132,000	14-4	30	$2,568,817	4.350%	$111,800	30	$0	$0	Si	$757,700
48	CC	1083875860	ROSERO MARIA		X						X									X	230301	30	$2,568,817	$411,100	ESSC62	30	$2,568,817	$102,800	CCF32	30	$3,298,361	$132,000	14-4	30	$2,568,817	4.350%	$111,800	30	$0	$0	Si	$757,700
49	CC	12201208	SANCHEZ JHON		X						X									X	230301	12	$1,027,527	$164,500	EPS041	12	$1,027,527	$41,200	CCF32	12	$1,713,298	$68,600	14-4	12	$1,027,527	4.350%	$44,700	12	$0	$0	Si	$319,000
50	CC	1075306164	SERRANO JUAN		X						X									X	230301	30	$2,259,497	$361,600	EPS037	30	$2,259,497	$90,400	CCF32	30	$2,989,041	$119,600	14-4	30	$2,259,497	4.350%	$98,300	30	$0	$0	Si	$669,900
51	CC	7720780	SOLORZANO CAROL		X						X									X	25-14	30	$2,568,817	$411,100	EPS037	30	$2,568,817	$102,800	CCF32	30	$3,298,361	$132,000	14-4	30	$2,568,817	4.350%	$111,800	30	$0	$0	Si	$757,700
52	CC	1004249069	STERLING DIEGO		X						X									X	230301	30	$2,568,817	$411,100	EPS037	30	$2,568,817	$102,800	CCF32	30	$2,712,294	$108,500	14-4	30	$2,568,817	4.350%	$111,800	30	$0	$0	Si	$734,200
53	CC	1075245228	SUAREZ JEFERSON								X										230301	30	$2,568,817	$411,100	EPS037	30	$2,568,817	$102,800	CCF32	30	$2,568,817	$102,800	14-4	30	$2,568,817	4.350%	$111,800	30	$0	$0	Si	$728,500
54	CC	93089036	TERREROS JORGE		X						X									X	230201	30	$2,568,817	$411,100	EPS005	30	$2,568,817	$102,800	CCF32	30	$3,298,361	$132,000	14-4	30	$2,568,817	4.350%	$111,800	30	$0	$0	Si	$757,700
55	CC	12273882	TIAFFI KENEDY		X						X									X	25-14	30	$2,568,817	$411,100	EPS005	30	$2,568,817	$102,800	CCF32	30	$3,298,361	$132,000	14-4	30	$2,568,817	4.350%	$111,800	30	$0	$0	Si	$757,700
56	CC	4895646	TRUJILLO ARMANDO		X						X									X	25-14	30	$2,568,817	$411,100	EPS017	30	$2,568,817	$102,800	CCF32	30	$3,298,361	$132,000	14-4	30	$2,568,817	4.350%	$111,800	30	$0	$0	Si	$757,700
57	CC	83027322	YAFI JESUS		X						X									X	230301	30	$2,568,817	$411,100	EPS037	30	$2,568,817	$102,800	CCF32	30	$3,103,816	$124,200	14-4	30	$2,568,817	4.350%	$111,800	30	$0	$0	Si	$749,900
58	CC	12125886	YOSA SIXTO		X						X									X	25-14	29	$2,510,454	$401,700	EPS037	29	$2,510,454	$100,500	CCF32	29	$3,239,998	$129,600	14-4	29	$2,510,454	4.350%	$109,300	29	$0	$0	Si	$741,100
59	CC	12125886	YOSA SIXTO										X								25-14	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF32	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
60	CC	83224038	ZAPATA RODOLFO		X						X									X	25-14	30	$2,568,817	$411,100	EPS037	30	$2,568,817	$102,800	CCF32	30	$3,298,361	$132,000	14-4	30	$2,568,817	4.350%	$111,800	30	$0	$0	Si	$757,700
Total			**Afiliados(57)**																				$142,719,926	$22,839,700			$142,719,926	$5,711,800			$178,788,582	$7,112,800			$142,719,926		$6,165,700		$0	$0		$41,830,000

aportes en línea

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 3)				57	$22,839,700
COLPENSIONES	25-14	900,336,004	7	17	$6,897,100
PORVENIR	230301	800,224,808	8	36	$14,329,500
PROTECCION	230201	800,229,739	0	4	$1,613,100
ARL (ADMINISTRADORAS: 1)				57	$6,165,700
COLPATRIA ARP	14-4	860,002,183	9	57	$6,165,700
CCF (ADMINISTRADORAS: 1)				57	$7,112,800
COMFAMILIAR HUILA	CCF32	891,180,008	2	57	$7,112,800
EPS (ADMINISTRADORAS: 5)				57	$5,711,800
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$205,600
FAMISANAR	EPS017	830,003,564	7	2	$205,600
NUEVA E.P.S.	EPS037	900,156,264	2	39	$3,913,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$144,000
SANITAS	EPS005	800,251,440	6	12	$1,243,200
TOTAL				**57**	**$41,830,000**