Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830080727	9	COMPAÑIA DE SERVICIOS ARCHIVISTICOS Y TECNOLOGICOS S.A.S.	B - MENOS DE 200 COTIZANTES	ADMINISTRATIVA	CALLE 16 No.68D-89	BOGOTA-BOGOTA D.E.	7451075	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-04	2021-05	980834576	9419611978	E	2021/05/07	2021/05/06	SCOTIABANK COLPATRIA	0	$4,257,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
Sucursal: ADMINISTRATIVA (15 Afiliados)																																		
Centro de Trabajo: CENTRO TRABAJO 0(15 Afiliados)																																		
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA(15 Afiliados)																																		
1	CC	1022959740	ANGARITA NOVA MARVIN STIVEN	Dependiente	8	No	No				X	2021/04/01																						
2	CC	1012343894	AREVALO AYA YUDY JOHANNA	Dependiente	240	No	No																											
3	CC	28428473	CEPEDA MATEUS BLANCA EDITH	Dependiente	8	No	No				X	2021/04/01																						
4	CC	393721	CIFUENTES GAMBA FABER ORLANDO	Dependiente	240	No	No																											
5	CC	1023019710	COCA PEÑA DIANA YURANY	Dependiente	240	No	No																											
6	CC	53093089	GARZON CORTES NIDIA JUDITH	Dependiente	240	No	No																											
7	CC	39761527	LOPEZ VILLATE CLAUDIA MARGOT	Dependiente	240	No	No																											
8	CC	1022383581	NEGRO CASTILLO MARYI ALEJANDRA	Dependiente	88	No	No				X	2021/04/09																						
9	CC	1031173797	ROJAS CEPEDA DIEGO ALEXANDER	Dependiente	8	No	No				X	2021/04/01																						
10	CC	1032393958	ROJAS CEPEDA ELIZABETH	Dependiente	216	No	No				X	2021/04/27																						
11	CC	60326240	RONDAN TRIANA ALBA NURY	Dependiente	216	No	No																											
12	CC	60326240	RONDAN TRIANA ALBA NURY	Dependiente	0	No	No														X	2021/04/05	2021/04/07											
13	CC	53099933	RUIZ GONZALEZ MARCELA PATRICIA	Dependiente	88	No	No																											
14	CC	53099933	RUIZ GONZALEZ MARCELA PATRICIA	Dependiente	0	No	No																	X	2021/04/03	2021/04/05								
15	CC	53099933	RUIZ GONZALEZ MARCELA PATRICIA	Dependiente	0	No	No																	X	2021/04/07	2021/04/09								
16	CC	53099933	RUIZ GONZALEZ MARCELA PATRICIA	Dependiente	0	No	No																	X	2021/04/22	2021/04/23								
17	CC	53099933	RUIZ GONZALEZ MARCELA PATRICIA	Dependiente	0	No	No																	X	2021/04/27	2021/04/30								
18	CC	53099933	RUIZ GONZALEZ MARCELA PATRICIA	Dependiente	0	No	No																							X	2021/04/12	2021/04/18		
19	CC	1024502294	TUNJANO MOSQUERA CATHERINE JULIET	Dependiente	88	No	No				X	2021/04/09																						
20	CC	1073715597	URREA CABEZAS KAREN JULIANA	Dependiente	240	No	No																											
21	CC	41388089	VILLATE PRIETO ANA ROSA	Dependiente	240	No	No																											
Total	**Afiliados(15)**																																	

aportes en línea

Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$2,747,200						$669,200	
																				$2,747,200						$669,200	
																				$2,747,200						$669,200	
						$1,000,000	No	Variable	COLFONDOS	1	$33,334	16%	SIN RIESGO	$5,400	$0	$0	$0	$0	$0	$5,400		SANITAS	1	$33,334	4%	$1,400	
						$908,526	No	Variable	PROTECCION	30	$908,526	16%	SIN RIESGO	$145,400	$0	$0	$0	$0	$0	$145,400		COMPENSAR	30	$908,526	4%	$36,400	
						$1,000,000	No	Variable	PORVENIR	1	$33,334	16%	SIN RIESGO	$5,400	$0	$0	$0	$0	$0	$5,400		FAMISANAR	1	$33,334	4%	$1,400	
						$1,300,000	No	Variable	COLFONDOS	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	4%	$52,000	
						$908,528	No	Fijo	PORVENIR	30	$908,528	16%	SIN RIESGO	$145,400	$0	$0	$0	$0	$0	$145,400		COMPENSAR	30	$908,528	4%	$36,400	
						$1,450,000	No	Fijo	PORVENIR	30	$1,450,000	16%	SIN RIESGO	$232,000	$0	$0	$0	$0	$0	$232,000		COMPENSAR	30	$1,450,000	4%	$58,000	
						$6,219,600	No	Fijo	PROTECCION	30	$6,219,600	16%	SIN RIESGO	$995,200	$0	$0	$31,100	$31,100	$0	$1,057,400		COMPENSAR	30	$6,219,600	4%	$248,800	
						$1,300,000	No	Variable	PORVENIR	9	$390,000	16%	SIN RIESGO	$62,400	$0	$0	$0	$0	$0	$62,400		SANITAS	9	$390,000	4%	$15,600	
						$908,528	No	Fijo	PORVENIR	1	$30,285	16%	SIN RIESGO	$4,900	$0	$0	$0	$0	$0	$4,900		FAMISANAR	1	$30,285	4%	$1,300	
						$1,300,000	No	Variable	PORVENIR	27	$1,170,000	16%	SIN RIESGO	$187,200	$0	$0	$0	$0	$0	$187,200		COOMEVA	27	$1,170,000	4%	$46,800	
						$908,526	No	Variable	PORVENIR	27	$817,674	16%	SIN RIESGO	$130,900	$0	$0	$0	$0	$0	$130,900		FAMISANAR	27	$817,674	4%	$32,800	
						$908,526	No	Variable	PORVENIR	3	$90,853	12%	SIN RIESGO	$11,000	$0	$0	$0	$0	$0	$11,000		FAMISANAR	3	$90,853	0%	$0	
						$908,526	No	Fijo	COLFONDOS	11	$333,127	16%	SIN RIESGO	$53,400	$0	$0	$0	$0	$0	$53,400		COMPENSAR	11	$333,127	4%	$13,400	
						$908,526	No	Fijo	COLFONDOS	3	$90,853	16%	SIN RIESGO	$14,600	$0	$0	$0	$0	$0	$14,600		COMPENSAR	3	$90,853	4%	$3,700	
						$908,526	No	Fijo	COLFONDOS	3	$90,853	16%	SIN RIESGO	$14,600	$0	$0	$0	$0	$0	$14,600		COMPENSAR	3	$90,853	4%	$3,700	
						$908,526	No	Fijo	COLFONDOS	2	$60,569	16%	SIN RIESGO	$9,700	$0	$0	$0	$0	$0	$9,700		COMPENSAR	2	$60,569	4%	$2,500	
						$908,526	No	Fijo	COLFONDOS	4	$121,137	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		COMPENSAR	4	$121,137	4%	$4,900	
						$908,526	No	Fijo	COLFONDOS	7	$211,991	16%	SIN RIESGO	$34,000	$0	$0	$0	$0	$0	$34,000		COMPENSAR	7	$211,991	4%	$8,500	
						$1,300,000	No	Variable	COLFONDOS	9	$390,000	16%	SIN RIESGO	$62,400	$0	$0	$0	$0	$0	$62,400		COMPENSAR	9	$390,000	4%	$15,600	
						$1,007,000	No	Fijo	PORVENIR	30	$1,007,000	16%	SIN RIESGO	$161,200	$0	$0	$0	$0	$0	$161,200		FAMISANAR	30	$1,007,000	4%	$40,300	
						$1,140,260	No	Fijo	PORVENIR	30	$1,140,260	16%	SIN RIESGO	$182,500	$0	$0	$0	$0	$0	$182,500		FAMISANAR	30	$1,140,260	4%	$45,700	
																				$2,747,200						$669,200	

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$669,200						$734,800						$106,700				$0		$0		$0		$0	
	$669,200						$734,800						$106,700				$0		$0		$0		$0	
	$669,200						$734,800						$106,700				$0		$0		$0		$0	
$0	$1,400		COLSUBSIDIO	1	$88,889	4%	$3,600	COLMENA	1	$33,334	0.522%	1	$200	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$36,400		COLSUBSIDIO	30	$908,526	4%	$36,400	COLMENA	30	$908,526	0.522%	1	$4,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,400		COLSUBSIDIO	1	$102,777	4%	$4,200	COLMENA	1	$33,334	0.522%	1	$200	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COLSUBSIDIO	30	$1,300,000	4%	$52,000	COLMENA	30	$1,300,000	0.522%	1	$6,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$36,400		COLSUBSIDIO	30	$908,528	4%	$36,400	COLMENA	30	$908,528	0.522%	1	$4,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,000		COLSUBSIDIO	30	$1,450,000	4%	$58,000	COLMENA	30	$1,450,000	0.522%	1	$7,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$248,800		COLSUBSIDIO	30	$6,219,600	4%	$248,800	COLMENA	30	$6,219,600	0.522%	1	$32,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$15,600		COLSUBSIDIO	9	$796,927	4%	$31,900	COLMENA	9	$390,000	0.522%	1	$2,100	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,300		COLSUBSIDIO	1	$211,988	4%	$8,500	COLMENA	1	$30,285	0.522%	1	$200	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$46,800		COLSUBSIDIO	27	$1,679,638	4%	$67,200	COLMENA	27	$1,170,000	0.522%	1	$6,200	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$32,800		COLSUBSIDIO	27	$817,674	4%	$32,800	COLMENA	27	$817,674	0.522%	1	$4,300	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COLSUBSIDIO	3	$90,853	0%	$0	COLMENA	3	$90,853	0%	1	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$13,400		COLSUBSIDIO	11	$333,127	4%	$13,400	COLMENA	11	$333,127	0.522%	1	$1,800	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,700		COLSUBSIDIO	3	$90,853	4%	$3,700	COLMENA	3	$90,853	0%	1	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,700		COLSUBSIDIO	3	$90,853	4%	$3,700	COLMENA	3	$90,853	0%	1	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COLSUBSIDIO	2	$60,569	4%	$2,500	COLMENA	2	$60,569	0%	1	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COLSUBSIDIO	4	$121,137	4%	$4,900	COLMENA	4	$121,137	0%	1	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$8,500		COLSUBSIDIO	7	$211,989	4%	$8,500	COLMENA	7	$211,991	0%	1	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$15,600		COLSUBSIDIO	9	$805,391	4%	$32,300	COLMENA	9	$390,000	0.522%	1	$2,100	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$40,300		COLSUBSIDIO	30	$1,007,000	4%	$40,300	COLMENA	30	$1,007,000	0.522%	1	$5,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$45,700		COLSUBSIDIO	30	$1,140,260	4%	$45,700	COLMENA	30	$1,140,260	2.436%	3	$27,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$669,200						$734,800						$106,700				$0		$0		$0		$0	

aportes en línea

Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830080727	9	COMPAÑIA DE SERVICIOS ARCHIVISTICOS Y TECNOLOGICOS S.A.S.	B - MENOS DE 200 COTIZANTES	ADMINISTRATIVA	CALLE 16 No.68D-89	BOGOTA-BOGOTA D.E.	7451075	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-04	2021-05	980834576	9419611978	E	2021/05/07	2021/05/06	SCOTIABANK COLPATRIA	0	$4,257,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				15	$2,747,200	$0	$0	$2,747,200
COLFONDOS	231001	800,227,940	6	4	$421,500	$0	$0	$421,500
PORVENIR	230301	800,224,808	8	9	$1,122,900	$0	$0	$1,122,900
PROTECCION	230201	800,229,739	0	2	$1,202,800	$0	$0	$1,202,800
ARL (ADMINISTRADORAS: 1)				15	$106,700	$0	$0	$106,700
COLMENA	14-25	800,226,175	3	15	$106,700	$0	$0	$106,700
CCF (ADMINISTRADORAS: 1)				15	$734,800	$0	$0	$734,800
COLSUBSIDIO	CCF22	860,007,336	1	15	$734,800	$0	$0	$734,800
EPS (ADMINISTRADORAS: 4)				15	$669,200	$0	$0	$669,200
COMPENSAR	EPS008	860,066,942	7	6	$431,900	$0	$0	$431,900
COOMEVA	EPS016	805,000,427	1	1	$46,800	$0	$0	$46,800
FAMISANAR	EPS017	830,003,564	7	5	$121,500	$0	$0	$121,500
SANITAS	EPS005	800,251,440	6	3	$69,000	$0	$0	$69,000
TOTAL				**15**	**$4,257,900**	**$0**	**$0**	**$4,257,900**