Planilla Integrada

aportes en línea

DATOS GENERALES DEL APORTANTE								
Identificación	**dv**	**Razon Social**	**Clase Aportante**	**Sucursal Principal**	**Direccion**	**Ciudad-Departamento**	**Teléfono**	**Exonerado SENA e ICBF**
NIT 860007314	1	SIERVAS DE CRISTO SACERDOTE	B - MENOS DE 200 COTIZANTES	SIERVAS DE CRISTO	CALLE 15 # 5 - 22	CARTAGO-VALLE	2142673	No

DATOS GENERALES DE LA LIQUIDACION									
Periodo		**Clave**		**Tipo**	**Fecha**		**Pago**		
Pensión	**Salud**	**Pago**	**Planilla**	**Planilla**	**Limite**	**Pago**	**Banco**	**Dias Mora**	**Valor**
2025-07	2025-08	1665684663	9489761414	E	2025/08/05	2025/07/31	BANCO CAJA SOCIAL	0	$11,513,800

LIQUIDACION DETALLADA DE APORTES

Sucursal: SIERVAS DE CRISTO (16 Afiliados)

Centro de Trabajo: RIESGO 2(16 Afiliados)

Ciudad: CARTAGO Depto: VALLE(16 Afiliados)

EMPLEADO

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior
1	CC	52965196	ALAYON RIVERA SANDRA MILENA	Dependiente	0	No	No	
2	CC	1112626020	BEDOYA AGUDELO JOSE ALEXANDER	Dependiente	0	No	No	
3	CC	52408355	CARDONA DUQUE MARY LUZ	Dependiente	0	No	No	
4	CC	52408355	CARDONA DUQUE MARY LUZ	Dependiente	0	No	No	
5	CC	1004073934	CERQUERA CEBAY MARTHA ISABEL	Dependiente	0	No	No	
6	CC	1112775375	CIFUENTES CHIQUITO NATALIA	Dependiente	0	No	No	
7	CC	31426495	GOMEZ ARIAS PAULA ANDREA	Dependiente	0	No	No	
8	CC	24399002	GONZALEZ GIRALDO CLAUDIA MILENA	Dependiente	0	No	No	
9	CC	66963426	GRAJALES SERNA LUZ DRELLER	Dependiente	0	No	No	
10	CC	66963426	GRAJALES SERNA LUZ DRELLER	Dependiente	0	No	No	
11	CC	1114060773	LOPEDA PEREZ LEYDY VANESSA	Dependiente	0	No	No	
12	CC	28019940	MOSQUERA MOSQUERA MARIA JUDITH	Dependiente	0	No	No	
13	CC	31497689	PEREZ DIAZ OFELIA	Dependiente	0	No	No	
14	CC	1112774378	PULGARIN VASQUEZ ESTEFANIA LIZET	Dependiente	0	No	No	
15	CC	1112780850	RANGEL OSORIO GERALDINE	Dependiente	0	No	No	
16	CC	1006292830	RODRIGUEZ MOSQUERA MARILUZ	Dependiente	0	No	No	
17	PT	1076505	SEQUERA MENDOZA KARLA ANDREINA	Dependiente	0	No	No	
18	CC	1010015738	VELEZ SALAZAR DANIELA	Dependiente	0	No	No	

NOVEDADES

No.	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
1									X	2025/07/01																
2	X	2025/07/01																								
3									X	2025/07/01		X														
4																X	2025/07/21	2025/07/22								
5	X	2025/07/01	X	2025/07/30																						
6									X	2025/07/01		X														
7									X	2025/07/01																
8	X	2025/07/01																								
9									X	2025/07/01		X														
10																X	2025/07/03	2025/07/04								
11	X	2025/07/01																								
12									X	2025/07/01		X														
13																										
14									X	2025/07/01																
15	X	2025/07/01																								
16									X	2025/07/01																
17									X	2025/07/01		X														
18									X	2025/07/01		X														

Total **Afiliados(16)**

PLANILLA PAGADA

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 UPC
																				$4,786,700						$3,739,800	
																				$4,786,700						$3,739,800	
																				$4,786,700						$3,739,800	
						$1,800,000	No	Fijo	PORVENIR	30	$1,800,000	16%	SIN RIESGO	$288,000	$0	$0	$0	$0	$0	$288,000		SANITAS	30	$1,800,000	12.5%	$225,000	
						$2,500,000	No	Fijo	PORVENIR	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		COOSALUD MOVILIDAD	30	$2,500,000	12.5%	$312,500	
						$1,500,000	No	Fijo	PORVENIR	28	$1,614,432	16%	SIN RIESGO	$258,400	$0	$0	$0	$0	$0	$258,400		SANITAS	28	$1,614,432	12.5%	$201,900	
						$1,500,000	No	Fijo	PORVENIR	2	$94,900	16%	SIN RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		SANITAS	2	$94,900	12.5%	$11,900	
						$1,500,000	No	Fijo	COLPENSIONES	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		NUEVA E.P.S.	30	$1,500,000	12.5%	$187,500	
						$1,500,000	No	Fijo	PROTECCION	30	$2,144,659	16%	SIN RIESGO	$343,200	$0	$0	$0	$0	$0	$343,200		NUEVA E.P.S.	30	$2,144,659	12.5%	$268,100	
						$1,600,000	No	Fijo	PORVENIR	30	$1,600,000	16%	SIN RIESGO	$256,000	$0	$0	$0	$0	$0	$256,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,600,000	12.5%	$200,000	
						$2,300,000	No	Fijo	COLPENSIONES	30	$2,300,000	16%	SIN RIESGO	$368,000	$0	$0	$0	$0	$0	$368,000		EPS SURA (ANTES SUSALUD)	30	$2,300,000	12.5%	$287,500	
						$1,500,000	No	Fijo	COLPENSIONES	28	$1,698,636	16%	SIN RIESGO	$271,800	$0	$0	$0	$0	$0	$271,800		SANITAS	28	$1,698,636	12.5%	$212,400	
						$1,500,000	No	Fijo	COLPENSIONES	2	$94,900	16%	SIN RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		SANITAS	2	$94,900	12.5%	$11,900	
						$2,300,000	No	Fijo	COLPENSIONES	30	$2,300,000	16%	SIN RIESGO	$368,000	$0	$0	$0	$0	$0	$368,000		SANITAS	30	$2,300,000	12.5%	$287,500	
						$1,500,000	No	Fijo	PROTECCION	30	$1,696,364	16%	SIN RIESGO	$271,500	$0	$0	$0	$0	$0	$271,500		NUEVA E.P.S.	30	$1,696,364	12.5%	$212,100	
						$1,423,500	No	Fijo	COLPENSIONES	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		NUEVA E.P.S.	30	$1,423,500	12.5%	$178,000	
						$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		SANITAS	30	$2,000,000	12.5%	$250,000	
						$2,300,000	No	Fijo	COLPENSIONES	30	$2,300,000	16%	SIN RIESGO	$368,000	$0	$0	$0	$0	$0	$368,000		COOSALUD EPS	30	$2,300,000	12.5%	$287,500	
						$1,500,000	No	Fijo	PROTECCION	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		SANITAS	30	$1,500,000	12.5%	$187,500	
						$1,500,000	No	Fijo	PROTECCION	30	$1,760,114	16%	SIN RIESGO	$281,700	$0	$0	$0	$0	$0	$281,700		COOSALUD MOVILIDAD	30	$1,760,114	12.5%	$220,100	
						$1,500,000	No	Fijo	COLPENSIONES	30	$1,586,591	16%	SIN RIESGO	$253,900	$0	$0	$0	$0	$0	$253,900		NUEVA E.P.S.	30	$1,586,591	12.5%	$198,400	
																				$4,786,700						$3,739,800	

aportes en línea

Planilla Integrada

			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
	$3,739,800						$1,189,300						$311,100				$594,800		$892,100		$0		$0	
	$3,739,800						$1,189,300						$311,100				$594,800		$892,100		$0		$0	
	$3,739,800						$1,189,300						$311,100				$594,800		$892,100		$0		$0	
$0	$225,000		COMFANDI	30	$1,800,000	4%	$72,000	ARL SURA	30	$1,800,000	1.044%	2	$18,800	30	$1,800,000	2%	$36,000	3%	$54,000	0%	$0	0%	$0	No
$0	$312,500		COMFANDI	30	$2,500,000	4%	$100,000	ARL SURA	30	$2,500,000	1.044%	2	$26,100	30	$2,500,000	2%	$50,000	3%	$75,000	0%	$0	0%	$0	No
$0	$201,900		COMFANDI	28	$1,614,432	4%	$64,600	ARL SURA	28	$1,614,432	1.044%	2	$16,900	28	$1,614,432	2%	$32,300	3%	$48,500	0%	$0	0%	$0	No
$0	$11,900		COMFANDI	0	$0	4%	$0	ARL SURA	2	$94,900	0%	2	$0	0	$0	2%	$0	3%	$0	0%	$0	0%	$0	No
$0	$187,500		COMFANDI	30	$1,500,000	4%	$60,000	ARL SURA	30	$1,500,000	1.044%	2	$15,700	30	$1,500,000	2%	$30,000	3%	$45,000	0%	$0	0%	$0	No
$0	$268,100		COMFANDI	30	$2,144,659	4%	$85,800	ARL SURA	30	$2,144,659	1.044%	2	$22,400	30	$2,144,659	2%	$42,900	3%	$64,400	0%	$0	0%	$0	No
$0	$200,000		COMFANDI	30	$1,600,000	4%	$64,000	ARL SURA	30	$1,600,000	1.044%	2	$16,800	30	$1,600,000	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$287,500		COMFANDI	30	$2,300,000	4%	$92,000	ARL SURA	30	$2,300,000	1.044%	2	$24,100	30	$2,300,000	2%	$46,000	3%	$69,000	0%	$0	0%	$0	No
$0	$212,400		COMFANDI	28	$1,698,636	4%	$68,000	ARL SURA	28	$1,698,636	1.044%	2	$17,800	28	$1,698,636	2%	$34,000	3%	$51,000	0%	$0	0%	$0	No
$0	$11,900		COMFANDI	0	$0	4%	$0	ARL SURA	2	$94,900	0%	2	$0	0	$0	2%	$0	3%	$0	0%	$0	0%	$0	No
$0	$287,500		COMFANDI	30	$2,300,000	4%	$92,000	ARL SURA	30	$2,300,000	1.044%	2	$24,100	30	$2,300,000	2%	$46,000	3%	$69,000	0%	$0	0%	$0	No
$0	$212,100		COMFANDI	30	$1,696,364	4%	$67,900	ARL SURA	30	$1,696,364	1.044%	2	$17,800	30	$1,696,364	2%	$34,000	3%	$50,900	0%	$0	0%	$0	No
$0	$178,000		COMFANDI	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	1.044%	2	$14,900	30	$1,423,500	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No
$0	$250,000		COMFANDI	30	$2,000,000	4%	$80,000	ARL SURA	30	$2,000,000	1.044%	2	$20,900	30	$2,000,000	2%	$40,000	3%	$60,000	0%	$0	0%	$0	No
$0	$287,500		COMFANDI	30	$2,300,000	4%	$92,000	ARL SURA	30	$2,300,000	1.044%	2	$24,100	30	$2,300,000	2%	$46,000	3%	$69,000	0%	$0	0%	$0	No
$0	$187,500		COMFANDI	30	$1,500,000	4%	$60,000	ARL SURA	30	$1,500,000	1.044%	2	$15,700	30	$1,500,000	2%	$30,000	3%	$45,000	0%	$0	0%	$0	No
$0	$220,100		COMFANDI	30	$1,760,114	4%	$70,500	ARL SURA	30	$1,760,114	1.044%	2	$18,400	30	$1,760,114	2%	$35,300	3%	$52,900	0%	$0	0%	$0	No
$0	$198,400		COMFANDI	30	$1,586,591	4%	$63,500	ARL SURA	30	$1,586,591	1.044%	2	$16,600	30	$1,586,591	2%	$31,800	3%	$47,600	0%	$0	0%	$0	No
	$3,739,800						$1,189,300						$311,100				$594,800		$892,100		$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 860007314	1	SIERVAS DE CRISTO SACERDOTE	B - MENOS DE 200 COTIZANTES	SIERVAS DE CRISTO	CALLE 15 # 5 - 22	CARTAGO-VALLE	2142673	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1665684663	9489761414	E	2025/08/05	2025/07/31	BANCO CAJA SOCIAL	0	$11,513,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				16	$4,786,700	$0	$0	$4,786,700
COLPENSIONES	25-14	900,336,004	7	7	$2,112,700	$0	$0	$2,112,700
PORVENIR	230301	800,224,808	8	5	$1,537,600	$0	$0	$1,537,600
PROTECCION	230201	800,229,739	0	4	$1,136,400	$0	$0	$1,136,400
ARL (ADMINISTRADORAS: 1)				16	$311,100	$0	$0	$311,100
ARL SURA	14-11	890,903,790	5	16	$311,100	$0	$0	$311,100
CCF (ADMINISTRADORAS: 1)				16	$1,189,300	$0	$0	$1,189,300
COMFANDI	CCF57	890,303,208	5	16	$1,189,300	$0	$0	$1,189,300
EPS (ADMINISTRADORAS: 6)				16	$3,739,800	$0	$0	$3,739,800
COOSALUD EPS	EPS042	900,226,715	3	1	$287,500	$0	$0	$287,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$532,600	$0	$0	$532,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$287,500	$0	$0	$287,500
NUEVA E.P.S.	EPS037	900,156,264	2	5	$1,044,100	$0	$0	$1,044,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$200,000	$0	$0	$200,000
SANITAS	EPS005	800,251,440	6	6	$1,388,100	$0	$0	$1,388,100
ICBF (ADMINISTRADORAS: 1)				16	$892,100	$0	$0	$892,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	16	$892,100	$0	$0	$892,100
SENA (ADMINISTRADORAS: 1)				16	$594,800	$0	$0	$594,800
SENA	PASENA	899,999,034	1	16	$594,800	$0	$0	$594,800
TOTAL				**16**	**$11,513,800**	**$0**	**$0**	**$11,513,800**