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 900613320	8	SERVIAUTOMOTRIZ MECAIRES JF S.A.S	B - MENOS DE 200 COTIZANTES	DIANA CATALINA	calle 36 45-19	MEDELLIN-ANTIOQUIA	2611250	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	298737999	9504562215	E	2026/05/07	2026/05/11	BANCOLOMBIA	4	$6,580,300

LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

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
																				$3,770,700						$1,108,200	
																				$1,401,100						$550,500	
																				$1,401,100						$550,500	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		EPS SURA (ANTES SUSALUD)	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		EPS SURA (ANTES SUSALUD)	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	COLPENSIONES	11	$641,999	16%	SIN RIESGO	$102,800	$0	$0	$0	$0	$0	$102,800		EPS SURA (ANTES SUSALUD)	11	$641,999	4%	$25,700	
						$1,750,905	No	Fijo	COLPENSIONES	19	$1,108,907	16%	SIN RIESGO	$177,500	$0	$0	$0	$0	$0	$177,500		EPS SURA (ANTES SUSALUD)	19	$1,108,907	4%	$44,400	
						$1,750,905	No	Fijo	COLPENSIONES	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		EPS SURA (ANTES SUSALUD)	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		EPS SURA (ANTES SUSALUD)	30	$1,750,905	4%	$70,100	
						$5,000,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$5,000,000	4%	$200,000	
																				$1,622,400						$370,800	
																				$1,622,400						$370,800	
						$2,000,000	No	Fijo	PROTECCION	29	$1,933,334	16%	SIN RIESGO	$309,400	$0	$0	$0	$0	$0	$309,400		EPS SURA (ANTES SUSALUD)	29	$1,933,334	4%	$77,400	
						$2,000,000	No	Fijo	PROTECCION	1	$66,667	16%	SIN RIESGO	$10,700	$0	$0	$0	$0	$0	$10,700		EPS SURA (ANTES SUSALUD)	1	$66,667	4%	$2,700	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SANITAS	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SAVIA SALUD	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		EPS SURA (ANTES SUSALUD)	30	$1,750,905	4%	$70,100	
						$1,750,905	No		PROTECCION	10	$875,453	16%	SIN RIESGO	$140,100	$0	$0	$0	$0	$0	$140,100			0	$0	0%	$0	
						$2,010,000	No	Fijo	PORVENIR	30	$2,010,000	16%	SIN RIESGO	$321,600	$0	$0	$0	$0	$0	$321,600		EPS SURA (ANTES SUSALUD)	30	$2,010,000	4%	$80,400	
																				$747,200						$186,900	
																				$747,200						$186,900	
						$1,750,905	No	Fijo	PROTECCION	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		EPS SURA (ANTES SUSALUD)	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	PROTECCION	20	$1,167,270	16%	SIN RIESGO	$186,800	$0	$0	$0	$0	$0	$186,800		EPS SURA (ANTES SUSALUD)	20	$1,167,270	4%	$46,700	
						$1,750,905	No	Fijo	COLPENSIONES	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		EPS SURA (ANTES SUSALUD)	30	$1,750,905	4%	$70,100	
																				$3,770,700						$1,108,200	

			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
	$1,108,200						$1,143,300						$538,800				$0		$0		$0		$0	
	$550,500						$550,500						$68,700				$0		$0		$0		$0	
	$550,500						$550,500						$68,700				$0		$0		$0		$0	
$0	$70,100		COMFAMA	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFAMA	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$25,700		COMFAMA	11	$641,999	4%	$25,700	ARL SURA	11	$641,999	0%	1	$0	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$44,400		COMFAMA	19	$1,108,907	4%	$44,400	ARL SURA	19	$1,108,907	0.522%	1	$5,800	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFAMA	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFAMA	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$200,000		COMFAMA	30	$5,000,000	4%	$200,000	ARL SURA	30	$5,000,000	0.522%	1	$26,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$370,800						$405,900						$266,900				$0		$0		$0		$0	
	$370,800						$405,900						$266,900				$0		$0		$0		$0	
$0	$77,400		COMFAMA	29	$1,933,334	4%	$77,400	ARL SURA	29	$1,933,334	2.436%	3	$47,100	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,700		COMFAMA	1	$66,667	4%	$2,700	ARL SURA	1	$66,667	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFAMA	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFAMA	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFAMA	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	10	$875,453	4%	$35,100	ARL SURA	30	$1,750,905	2.436%	3	$42,700	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$80,400		COMFAMA	30	$2,010,000	4%	$80,400	ARL SURA	30	$2,010,000	2.436%	3	$49,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$186,900						$186,900						$203,200				$0		$0		$0		$0	
	$186,900						$186,900						$203,200				$0		$0		$0		$0	
$0	$70,100		COMFAMA	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	4.35%	4	$76,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$46,700		COMFAMA	20	$1,167,270	4%	$46,700	ARL SURA	20	$1,167,270	4.35%	4	$50,800	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFAMA	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	4.35%	4	$76,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$1,108,200						$1,143,300						$538,800				$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 900613320	8	SERVIAUTOMOTRIZ MECAIRES JF S.A.S	B - MENOS DE 200 COTIZANTES	DIANA CATALINA	calle 36 45-19	MEDELLIN-ANTIOQUIA	2611250	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	298737999	9504562215	E	2026/05/07	2026/05/11	BANCOLOMBIA	4	$6,580,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				14	$3,770,700	$11,000	$0	$3,781,700
COLPENSIONES	25-14	900,336,004	7	3	$840,700	$2,500	$0	$843,200
PORVENIR	230301	800,224,808	8	7	$2,002,800	$5,800	$0	$2,008,600
PROTECCION	230201	800,229,739	0	4	$927,200	$2,700	$0	$929,900
ARL (ADMINISTRADORAS: 1)				15	$538,800	$1,600	$0	$540,400
ARL SURA	14-11	890,903,790	5	15	$538,800	$1,600	$0	$540,400
CCF (ADMINISTRADORAS: 1)				15	$1,143,300	$3,300	$0	$1,146,600
COMFAMA	CCF04	890,900,841	9	15	$1,143,300	$3,300	$0	$1,146,600
EPS (ADMINISTRADORAS: 3)				14	$1,108,200	$3,400	$0	$1,111,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	12	$968,000	$2,800	$0	$970,800
SANITAS	EPS005	800,251,440	6	1	$70,100	$300	$0	$70,400
SAVIA SALUD	EPS040	900,604,350	0	1	$70,100	$300	$0	$70,400
TOTAL				**15**	**$6,561,000**	**$19,300**	**$0**	**$6,580,300**