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 901414396	7	ASISTENCIA REGIONAL DE URGENCIAS MEDICAS S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 25 KR 15B 24 CENTENARIO	PEREIRA-RISARALDA	3114542	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-08	566317166	9509487171	E	2026/08/26	2026/08/14	BANCOLOMBIA	0	$10,243,300

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
																				$5,838,700						$1,460,700	
																				$336,200						$84,100	
																				$336,200						$84,100	
						$2,100,905	No	Fijo	PORVENIR	30	$2,100,905	16%	SIN RIESGO	$336,200	$0	$0	$0	$0	$0	$336,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,100,905	4%	$84,100	
																				$5,502,500						$1,376,600	
																				$5,502,500						$1,376,600	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SALUD TOTAL	30	$1,750,905	4%	$70,100	
						$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	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SALUD TOTAL	30	$1,750,905	4%	$70,100	
						$2,250,905	No	Fijo	PORVENIR	30	$2,250,905	16%	SIN RIESGO	$360,200	$0	$0	$0	$0	$0	$360,200		EPS SURA (ANTES SUSALUD)	30	$2,250,905	4%	$90,100	
						$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	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	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		SANITAS	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	PORVENIR	1	$58,364	16%	SIN RIESGO	$9,400	$0	$0	$0	$0	$0	$9,400		SALUD TOTAL	1	$58,364	4%	$2,400	
						$1,750,905	No	Fijo	PROTECCION	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	2	$116,727	4%	$4,700	
						$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	
						$1,423,500	No	Fijo	COLPENSIONES	26	$1,517,451	16%	SIN RIESGO	$242,800	$0	$0	$0	$0	$0	$242,800		SALUD TOTAL	26	$1,517,451	4%	$60,700	
						$2,250,905	No	Fijo	PROTECCION	30	$2,250,905	16%	SIN RIESGO	$360,200	$0	$0	$0	$0	$0	$360,200		SALUD TOTAL	30	$2,250,905	4%	$90,100	
						$1,423,500	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		NUEVA E.P.S.	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		SALUD TOTAL	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	PROTECCION	27	$1,575,815	16%	SIN RIESGO	$252,200	$0	$0	$0	$0	$0	$252,200		SALUD TOTAL	27	$1,575,815	4%	$63,100	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SALUD TOTAL	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	PROTECCION	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SALUD TOTAL	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	
						$2,100,905	No	Fijo	PORVENIR	30	$2,100,905	16%	SIN RIESGO	$336,200	$0	$0	$0	$0	$0	$336,200		EPS SURA (ANTES SUSALUD)	30	$2,100,905	4%	$84,100	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		NUEVA E.P.S.	30	$1,750,905	4%	$70,100	
																				$5,838,700						$1,460,700	

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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
	$1,460,700						$1,436,300						$1,507,600				$0		$0		$0		$0	
	$84,100						$84,100						$11,000				$0		$0		$0		$0	
	$84,100						$84,100						$11,000				$0		$0		$0		$0	
$0	$84,100		COMFAMILIAR RISARALDA	30	$2,100,905	4%	$84,100	ARL SURA	30	$2,100,905	0.522%	1	$11,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$1,376,600						$1,352,200						$1,496,600				$0		$0		$0		$0	
	$1,376,600						$1,352,200						$1,496,600				$0		$0		$0		$0	
$0	$70,100		COMFAMILIAR RISARALDA	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	$70,100		COMFAMILIAR RISARALDA	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	$70,100		COMFAMILIAR RISARALDA	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	$90,100		COMFAMILIAR RISARALDA	30	$2,250,905	4%	$90,100	ARL SURA	30	$2,250,905	4.35%	4	$98,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFAMILIAR RISARALDA	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	$70,100		COMFAMILIAR RISARALDA	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	$70,100		COMFAMILIAR RISARALDA	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	$2,400		COMFAMILIAR RISARALDA	1	$58,364	4%	$2,400	ARL SURA	1	$58,364	4.35%	4	$2,600	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		COMFAMILIAR RISARALDA	2	$116,727	4%	$4,700	ARL SURA	2	$116,727	4.35%	4	$5,100	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFAMILIAR RISARALDA	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	$60,700		COMFAMILIAR RISARALDA	26	$1,233,700	4%	$49,400	ARL SURA	26	$1,517,451	4.35%	4	$66,100	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$90,100		COMFAMILIAR RISARALDA	30	$2,250,905	4%	$90,100	ARL SURA	30	$2,250,905	4.35%	4	$98,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,750,905	4.35%	4	$76,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFAMILIAR RISARALDA	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	$70,100		COMFAMILIAR RISARALDA	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	$63,100		COMFAMILIAR RISARALDA	27	$1,575,815	4%	$63,100	ARL SURA	27	$1,575,815	4.35%	4	$68,600	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFAMILIAR RISARALDA	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	$70,100		COMFAMILIAR RISARALDA	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	$70,100		COMFAMILIAR RISARALDA	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	$84,100		COMFAMILIAR RISARALDA	30	$2,100,905	4%	$84,100	ARL SURA	30	$2,100,905	4.35%	4	$91,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFAMILIAR RISARALDA	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
	$1,460,700						$1,436,300						$1,507,600				$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 901414396	7	ASISTENCIA REGIONAL DE URGENCIAS MEDICAS S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 25 KR 15B 24 CENTENARIO	PEREIRA-RISARALDA	3114542	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-08	566317166	9509487171	E	2026/08/26	2026/08/14	BANCOLOMBIA	0	$10,243,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	Fondo Solidaridad Pensional	Intereses de Mora Fondo Solidaridad	Fondo Subsistencia	Intereses de Mora Fondo Subsistencia	SALDOS I INCAPACIDA
AFP (ADMINISTRADORAS: 3)				22	$5,838,700	$0					
COLPENSIONES	25-14	900,336,004	7	1	$242,800	$0	$0	$0	$0	$0	
PORVENIR	230301	800,224,808	8	15	$4,124,200	$0	$0	$0	$0	$0	
PROTECCION	230201	800,229,739	0	6	$1,471,700	$0	$0	$0	$0	$0	
ARL (ADMINISTRADORAS: 1)				22	$1,507,600	$0					
ARL SURA	14-11	890,903,790	5	22	$1,507,600	$0	$0	$0	$0	$0	
CCF (ADMINISTRADORAS: 1)				22	$1,436,300	$0					
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	22	$1,436,300	$0	$0	$0	$0	$0	
EPS (ADMINISTRADORAS: 5)				22	$1,460,700	$0					
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$524,700	$0	$0	$0	$0	$0	
NUEVA E.P.S.	EPS037	900,156,264	2	2	$140,200	$0	$0	$0	$0	$0	
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$158,900	$0	$0	$0	$0	$0	
SALUD TOTAL	EPS002	800,130,907	4	9	$566,800	$0	$0	$0	$0	$0	
SANITAS	EPS005	800,251,440	6	1	$70,100	$0	$0	$0	$0	$0	
TOTAL				22	$10,243,300	$0	$0	$0	$0	$0	

ADES	VALOR A PAGAR
$0	$5,838,700
$0	$242,800
$0	$4,124,200
$0	$1,471,700
$0	$1,507,600
$0	$1,507,600
$0	$1,436,300
$0	$1,436,300
$0	$1,460,700
$0	$524,700
$0	$140,200
$0	$158,900
$0	$566,800
$0	$70,100
$0	$10,243,300