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 901164820 | 5 | BOYACA SIETE DIAS S.A.S | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CR 2 ESTE 13 28 | TUNJA-BOYACA | 7470804 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-03 | 2024-04 | 548389986 | 9465095573 | E | 2024/04/04 | 2024/04/02 | BANCOLOMBIA | 0 | $6,227,800 |

**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: PRINCIPAL (4 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: CENTRO TRABAJO 1(2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: TUNJA Depto: BOYACA(2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CC | 74182192 | MEDINA ALFONSO HARVEY YECID | Dependiente | 110 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | |
| 2 | CC | 74182192 | MEDINA ALFONSO HARVEY YECID | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2024/03/15 | 2024/03/30 | | | | | | | |
| 3 | CC | 9395575 | RODRIGUEZ AFRICANO HECTOR HERNANDO | Dependiente | 235 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: CENTRO TRABAJO 2(2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: TUNJA Depto: BOYACA(2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | CC | 33379175 | CELY LIZARAZO MERY YANETH | Dependiente | 235 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | |
| 5 | CC | 17148397 | ESPINOSA VALBUENA MARCO LEONARDO | Dependiente - Dependiente pensionado activo | 235 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Total** | | **Afiliados(4)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

aportes en línea

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| | | | | | | 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 |
| | | | | | | | | | | | | | | | | | | | | $2,921,600 | | | | | | $1,926,200 | |
| | | | | | | | | | | | | | | | | | | | | $2,595,000 | | | | | | $1,604,500 | |
| | | | | | | | | | | | | | | | | | | | | $2,595,000 | | | | | | $1,604,500 | |
| | | | | | | $6,496,413 | No | Fijo | PROTECCION | 14 | $8,120,388 | 16% | SIN RIESGO | $1,299,300 | $0 | $0 | $40,700 | $40,700 | $0 | $1,380,700 | | SANITAS | 14 | $8,120,388 | 12.5% | $1,015,100 | |
| | | | | | | $6,496,413 | No | Fijo | PROTECCION | 16 | $3,464,754 | 16% | SIN RIESGO | $554,400 | $0 | $0 | $17,400 | $17,400 | $0 | $589,200 | | SANITAS | 16 | $3,464,754 | 12.5% | $433,100 | |
| | | | | | | $3,896,111 | No | Fijo | COLPENSIONES | 30 | $3,906,644 | 16% | SIN RIESGO | $625,100 | $0 | $0 | $0 | $0 | $0 | $625,100 | | NUEVA E.P.S. | 30 | $3,906,644 | 4% | $156,300 | |
| | | | | | | | | | | | | | | | | | | | | $326,600 | | | | | | $321,700 | |
| | | | | | | | | | | | | | | | | | | | | $326,600 | | | | | | $321,700 | |
| | | | | | | $1,600,000 | No | Fijo | PORVENIR | 30 | $2,040,698 | 16% | SIN RIESGO | $326,600 | $0 | $0 | $0 | $0 | $0 | $326,600 | | NUEVA E.P.S. | 30 | $2,040,698 | 4% | $81,700 | |
| | | | | | | $6,000,000 | No | Fijo | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | NUEVA E.P.S. | 30 | $6,000,000 | 4% | $240,000 | |
| | | | | | | | | | | | | | | | | | | | | $2,921,600 | | | | | | $1,926,200 | |

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| | | | 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 |
| | $1,926,200 | | | | | | $719,800 | | | | | | $335,200 | | | | $130,000 | | $195,000 | | $0 | | $0 | |
| | $1,604,500 | | | | | | $415,800 | | | | | | $293,100 | | | | $130,000 | | $195,000 | | $0 | | $0 | |
| | $1,604,500 | | | | | | $415,800 | | | | | | $293,100 | | | | $130,000 | | $195,000 | | $0 | | $0 | |
| $0 | $1,015,100 | | COMFABOY | 14 | $3,031,660 | 4% | $121,300 | POSITIVA COMPAÑIA DE SEGUROS | 14 | $8,120,388 | 2.436% | 3 | $197,900 | 14 | $3,031,660 | 2% | $60,700 | 3% | $91,000 | 0% | $0 | 0% | $0 | No |
| $0 | $433,100 | | COMFABOY | 16 | $3,464,754 | 4% | $138,600 | POSITIVA COMPAÑIA DE SEGUROS | 16 | $3,464,754 | 0% | 3 | $0 | 16 | $3,464,754 | 2% | $69,300 | 3% | $104,000 | 0% | $0 | 0% | $0 | No |
| $0 | $156,300 | | COMFABOY | 30 | $3,896,111 | 4% | $155,900 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,906,644 | 2.436% | 3 | $95,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| | $321,700 | | | | | | $304,000 | | | | | | $42,100 | | | | $0 | | $0 | | $0 | | $0 | |
| | $321,700 | | | | | | $304,000 | | | | | | $42,100 | | | | $0 | | $0 | | $0 | | $0 | |
| $0 | $81,700 | | COMFABOY | 30 | $1,600,000 | 4% | $64,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,040,698 | 0.522% | 1 | $10,700 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $240,000 | | COMFABOY | 30 | $6,000,000 | 4% | $240,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $6,000,000 | 0.522% | 1 | $31,400 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| | $1,926,200 | | | | | | $719,800 | | | | | | $335,200 | | | | $130,000 | | $195,000 | | $0 | | $0 | |

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DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 901164820 | 5 | BOYACA SIETE DIAS S.A.S | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CR 2 ESTE 13 28 | TUNJA-BOYACA | 7470804 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-03 | 2024-04 | 548389986 | 9465095573 | E | 2024/04/04 | 2024/04/02 | BANCOLOMBIA | 0 | $6,227,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 3 | $2,921,600 | $0 | $0 | $2,921,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $625,100 | $0 | $0 | $625,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $326,600 | $0 | $0 | $326,600 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $1,969,900 | $0 | $0 | $1,969,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 4 | $335,200 | $0 | $0 | $335,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 4 | $335,200 | $0 | $0 | $335,200 |
| CCF (ADMINISTRADORAS: 1) | | | | 4 | $719,800 | $0 | $0 | $719,800 |
| COMFABOY | CCF10 | 891,800,213 | 8 | 4 | $719,800 | $0 | $0 | $719,800 |
| EPS (ADMINISTRADORAS: 2) | | | | 4 | $1,926,200 | $0 | $0 | $1,926,200 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 3 | $478,000 | $0 | $0 | $478,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $1,448,200 | $0 | $0 | $1,448,200 |
| ICBF (ADMINISTRADORAS: 1) | | | | 1 | $195,000 | $0 | $0 | $195,000 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 1 | $195,000 | $0 | $0 | $195,000 |
| SENA (ADMINISTRADORAS: 1) | | | | 1 | $130,000 | $0 | $0 | $130,000 |
| SENA | PASENA | 899,999,034 | 1 | 1 | $130,000 | $0 | $0 | $130,000 |
| **TOTAL** | | | | **4** | **$6,227,800** | **$0** | **$0** | **$6,227,800** |