# Planilla Integrada

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900931298 | 7 | GRUPO CONEXION COLOMBIA SAS | B - MENOS DE 200 COTIZANTES | PRINCIPAL | Carrera 68F #2a-18 | BOGOTA-BOGOTA D.E. | 6814638 | 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 | 592173894 | 9465277009 | E | 2024/04/22 | 2024/04/23 | BANCO DAVIVIENDA | 1 | $403,000 |

**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 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: RIESGO 5(1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BOGOTA Depto: BOGOTA D.E.(1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CC | 1026267369 | FLOREZ ORJUELA LENIN ESNEYDER | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Total** | **Afiliados(1)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900931298 | 7 | GRUPO CONEXION COLOMBIA SAS | B - MENOS DE 200 COTIZANTES | PRINCIPAL | Carrera 68F #2a-18 | BOGOTA-BOGOTA D.E. | 6814638 | 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 | 592173894 | 9465277009 | E | 2024/04/22 | 2024/04/23 | BANCO DAVIVIENDA | 1 | $403,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $208,000 | $200 | $0 | $208,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $208,000 | $200 | $0 | $208,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $90,500 | $100 | $0 | $90,600 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $90,500 | $100 | $0 | $90,600 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $52,000 | $100 | $0 | $52,100 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 1 | $52,000 | $100 | $0 | $52,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $52,000 | $100 | $0 | $52,100 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | $52,000 | $100 | $0 | $52,100 |
| **TOTAL** | | | | **1** | **$402,500** | **$500** | **$0** | **$403,000** |

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 UP |
| | | | | | | | | | | | | | | | | | | | | $208,000 | | | | | | $52,000 | |
| | | | | | | | | | | | | | | | | | | | | $208,000 | | | | | | $52,000 | |
| | | | | | | | | | | | | | | | | | | | | $208,000 | | | | | | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PROTECCION | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | COMPENSAR | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | | | | | | | | | | | | | | | $208,000 | | | | | | $52,000 | |

| | | | 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 |
| | $52,000 | | | | | | $52,000 | | | | | | $90,500 | | | | $0 | | $0 | | $0 | | $0 | |
| | $52,000 | | | | | | $52,000 | | | | | | $90,500 | | | | $0 | | $0 | | $0 | | $0 | |
| | $52,000 | | | | | | $52,000 | | | | | | $90,500 | | | | $0 | | $0 | | $0 | | $0 | |
| $0 | $52,000 | | COMPENSAR | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| | $52,000 | | | | | | $52,000 | | | | | | $90,500 | | | | $0 | | $0 | | $0 | | $0 | |