aportes en línea

# Planilla Resumen

| DATOS GENERALES DEL APORTANTE | | | | | | | |
|---|---|---|---|---|---|---|---|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1018419110 | | POVEDA TORRES YURY FENELLA | INDEPENDIENTE | PRINCIPAL | calle 13 # 17a - 73 | TUNJA-CUNDINAMARCA | 3115823856 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-08 | 2022-08 | 1626698001 | 9439476361 | I | 2022/09/05 | 2022/08/30 | NEQUI | 0 | $382,400 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | NOVEDADES | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No | Identificación | Nombre | ing ret tde tae tdp tap vsp cor vst sln ige lma vac avp sct rl vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| SUCURSAL: PRINCIPAL (1 Afiliados) | | | | | | $1,232,000 | $197,200 | | | $1,232,000 | $154,000 | | | $1,232,000 | $24,700 | | | $1,232,000 | | $6,500 | | $0 | $0 | | $382,400 |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | | $1,232,000 | $197,200 | | | $1,232,000 | $154,000 | | | $1,232,000 | $24,700 | | | $1,232,000 | | $6,500 | | $0 | $0 | | $382,400 |
| Ciudad: TUNJA Depto. CUNDINAMARCA (1 Afiliados) | | | | | | $1,232,000 | $197,200 | | | $1,232,000 | $154,000 | | | $1,232,000 | $24,700 | | | $1,232,000 | | $6,500 | | $0 | $0 | | $382,400 |
| 1 | CC | 1018419110 | POVEDA YURY | 23020 1 | 30 | $1,232,000 | $197,200 | EPS017 | 30 | $1,232,000 | $154,000 | CCF24 | 30 | $1,232,000 | $24,700 | 14-23 | 30 | $1,232,000 | 0.522% | $6,500 | 30 | $0 | $0 | No | $382,400 |
| Total Afiliados( 1) | | | | | | $1,232,000 | $197,200 | | | $1,232,000 | $154,000 | | | $1,232,000 | $24,700 | | | $1,232,000 | | $6,500 | | $0 | $0 | | $382,400 |


| DATOS GENERALES DEL APORTANTE | | | | | | | |
|---|---|---|---|---|---|---|---|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1018419110 | | POVEDA TORRES YURY FENELLA | INDEPENDIENTE | PRINCIPAL | calle 13 # 17a - 73 | TUNJA-CUNDINAMARCA | 3115823856 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-08 | 2022-08 | 1626698001 | 9439476361 | I | 2022/09/05 | 2022/08/30 | NEQUI | 0 | $382,400 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $197,200 | $0 | $0 | $197,200 |
| PROTECCION | 230201 | 800.229.739 | 0 | 1 | $197,200 | $0 | $0 | $197,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,500 | $0 | $0 | $6,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14 23 | 860,011,153 | 6 | 1 | $6,500 | $0 | $0 | $6,500 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $24,700 | $0 | $0 | $24,700 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 1 | $24,700 | $0 | $0 | $24,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $154,000 | $0 | $0 | $154,000 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $154,000 | $0 | $0 | $154,000 |
| TOTAL | | | | 1 | $382,400 | $0 | $0 | $382,400 |

aportes en línea

# Certificado de Aportes

Se certifica que YURY FENELLA POVEDA TORRES identificado(a) con CC 1018419110 realizó los siguientes aportes al Sistema de Seguridad Social.

| APORTANTE: POVEDA TORRES YURY FENELLA CC 1018419110 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | |
| 9439476361 | 1626698001 | I | 2022-08-30 | EPS | EPS017 | FAMISANAR | COTIZACIÓN OBLIGATORIA | 2022-08 | 30 | | | | | | | | | | | | | | | | | | | |
| 9439476361 | 1626698001 | I | 2022-08-30 | AFP | 230201 | PROTECCION | COTIZACIÓN OBLIGATORIA | 2022-08 | 30 | | | | | | | | | | | | | | | | | | | |
| 9439476361 | 1626698001 | I | 2022-08-30 | ARL | 14-23 | POSITIVA COMPAÑIA DE SEGUROS | COTIZACIÓN OBLIGATORIA | 2022-08 | 30 | | | | | | | | | | | | | | | | | | | |
| 9439476361 | 1626698001 | I | 2022-08-30 | CCF | CCF24 | COMPENSAR | COTIZACIÓN OBLIGATORIA | 2022-08 | 30 | | | | | | | | | | | | | | | | | | | |

Este certificado se expide el día 2022-09-30 a las 10:09.