aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1030533323 | | LEON VACA ARBEY DANILO | INDEPENDIENTE | PRINCIPAL | calle 8 n 12 35 | TAURAMENA-CASANARE | 6247190 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-12 | 2022-12 | 1810383461 | 9444203008 | I | 2023/01/06 | 2022/12/14 | BANCOLOMBIA | 0 | $277,300 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| 1 | CC | 1030533323 | LEON ARBEY | 230201 | 24 | $896,000 | $143,400 | EPS005 | 24 | $896,000 | $112,000 | | 0 | $0 | $0 | 14-23 | 24 | $896,000 | $21,900 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$896,000** | **$143,400** | | | **$896,000** | **$112,000** | | | **$0** | **$0** | | | **$896,000** | **$21,900** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $143,400 | $0 | $0 | $143,400 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $143,400 | $0 | $0 | $143,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $21,900 | $0 | $0 | $21,900 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $21,900 | $0 | $0 | $21,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $112,000 | $0 | $0 | $112,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $112,000 | $0 | $0 | $112,000 |
| TOTAL | | | | 1 | $277,300 | $0 | $0 | $277,300 |



2022/12/14 09:23 AM

# Certificado de Aportes

Se certifica que ARBEY DANILO LEON VACA identificado(a) con CC 1030533323 realizó los siguientes aportes al Sistema de Seguridad Social:

**LEON VACA ARBEY DANILO CC 1030533323**

| Periodo | | Clave | | Planilla | | Novedades | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Tipo | Fecha Pago | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip |
| 2022-12 | 2022-12 | 1810383461 | 9444203008 | I | 2022-12-14 | X | X | | | | | | | | | | | | | | | |
| Riesgo | | Administradora | | Días | Tarifa | IBC | | | | | Cotización | | | | | | | | | | | |
| AFP | | PROTECCION | | 24 | 16% | $896,000 | | | | | $143,400 | | | | | | | | | | | |
| ARL | | POSITIVA COMPAÑIA DE SEGUROS | | 24 | 2.436% | $896,000 | | | | | $21,900 | | | | | | | | | | | |
| EPS | | SANITAS | | 24 | 12.5% | $896,000 | | | | | $112,000 | | | | | | | | | | | |

| Periodo | | Clave | | Planilla | | Novedades | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Tipo | Fecha Pago | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip |
| 2022-11 | 2022-11 | 1815024487 | 9442735870 | I | 2022-11-16 | | | | | | | | | | | | | | | | | |
| Riesgo | | Administradora | | Días | Tarifa | IBC | | | | | Cotización | | | | | | | | | | | |
| AFP | | PROTECCION | | 30 | 16% | $1,120,000 | | | | | $179,200 | | | | | | | | | | | |
| ARL | | POSITIVA COMPAÑIA DE SEGUROS | | 30 | 2.436% | $1,120,000 | | | | | $27,300 | | | | | | | | | | | |
| EPS | | SANITAS | | 30 | 12.5% | $1,120,000 | | | | | $140,000 | | | | | | | | | | | |

| Periodo | | Clave | | Planilla | | Novedades | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Tipo | Fecha Pago | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip |
| 2022-10 | 2022-10 | 1759032452 | 9441847954 | Y | 2022-10-25 | | | | | | | | | | | | | | | | | |
| Riesgo | | Administradora | | Días | Tarifa | IBC | | | | | Cotización | | | | | | | | | | | |
| AFP | | PROTECCION | | 30 | 16% | $1,120,000 | | | | | $179,200 | | | | | | | | | | | |
| ARL | | POSITIVA COMPAÑIA DE SEGUROS | | 30 | 2.436% | $1,120,000 | | | | | $27,300 | | | | | | | | | | | |
| EPS | | SANITAS | | 30 | 12.5% | $1,120,000 | | | | | $140,000 | | | | | | | | | | | |

| Periodo | | Clave | | Planilla | | Novedades | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Tipo | Fecha Pago | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip |
| 2022-09 | 2022-09 | 1720708791 | 9441115901 | I | 2022-10-05 | | | | | | | | | | | | | | | | | |
| Riesgo | | Administradora | | Días | Tarifa | IBC | | | | | Cotización | | | | | | | | | | | |
| AFP | | PROTECCION | | 30 | 16% | $1,120,000 | | | | | $179,200 | | | | | | | | | | | |
| ARL | | POSITIVA COMPAÑIA DE SEGUROS | | 30 | 2.436% | $1,120,000 | | | | | $27,300 | | | | | | | | | | | |
| EPS | | SANITAS | | 30 | 12.5% | $1,120,000 | | | | | $140,000 | | | | | | | | | | | |

| Periodo | | Clave | | Planilla | | Novedades | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Tipo | Fecha Pago | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip |
| 2022-08 | 2022-08 | 1618441588 | 9439134320 | I | 2022-08-24 | | | | | | | | | | | | | | | | | |
| Riesgo | | Administradora | | Días | Tarifa | IBC | | | | | Cotización | | | | | | | | | | | |
| AFP | | PROTECCION | | 30 | 16% | $1,120,000 | | | | | $179,200 | | | | | | | | | | | |

**LEON VACA ARBEY DANILO CC 1030533323**

| Periodo | | Clave | | Planilla | | Novedades | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Tipo | Fecha Pago | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip |
| 2022-08 | 2022-08 | 1618441588 | 9439134320 | I | 2022-08-24 | | | | | | | | | | | | | | | | | |

| Riesgo | Administradora | Días | Tarifa | IBC | Cotización |
|---|---|---|---|---|---|
| ARL | POSITIVA COMPAÑIA DE SEGUROS | 30 | 2.436% | $1,120,000 | $27,300 |
| EPS | SANITAS | 30 | 12.5% | $1,120,000 | $140,000 |

| Periodo | | Clave | | Planilla | | Novedades | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Tipo | Fecha Pago | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip |
| 2022-07 | 2022-07 | 1604738744 | 9438741015 | I | 2022-08-16 | | | | | | | | | | | | | | | | | |

| Riesgo | Administradora | Días | Tarifa | IBC | Cotización |
|---|---|---|---|---|---|
| AFP | PROTECCION | 30 | 16% | $1,120,000 | $179,200 |
| ARL | POSITIVA COMPAÑIA DE SEGUROS | 30 | 2.436% | $1,120,000 | $27,300 |
| EPS | SANITAS | 30 | 12.5% | $1,120,000 | $140,000 |

| Periodo | | Clave | | Planilla | | Novedades | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Tipo | Fecha Pago | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip |
| 2022-06 | 2022-06 | 1569090201 | 9437820713 | I | 2022-07-25 | | | | | | | | | | | | | | | | | |

| Riesgo | Administradora | Días | Tarifa | IBC | Cotización |
|---|---|---|---|---|---|
| AFP | PROTECCION | 30 | 16% | $1,120,000 | $179,200 |
| ARL | POSITIVA COMPAÑIA DE SEGUROS | 30 | 2.436% | $1,120,000 | $27,300 |
| EPS | SANITAS | 30 | 12.5% | $1,120,000 | $140,000 |

| Periodo | | Clave | | Planilla | | Novedades | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Tipo | Fecha Pago | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip |
| 2022-05 | 2022-05 | 1604554976 | 9436074333 | I | 2022-06-24 | | | | | | | | | | | | | | | | | |

| Riesgo | Administradora | Días | Tarifa | IBC | Cotización |
|---|---|---|---|---|---|
| AFP | PROTECCION | 30 | 16% | $1,120,000 | $179,200 |
| ARL | POSITIVA COMPAÑIA DE SEGUROS | 30 | 2.436% | $1,120,000 | $27,300 |
| EPS | SANITAS | 30 | 12.5% | $1,120,000 | $140,000 |

| Periodo | | Clave | | Planilla | | Novedades | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Tipo | Fecha Pago | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip |
| 2022-04 | 2022-04 | 1604768994 | 9434864642 | I | 2022-05-16 | | | | | | | | | | | | | | | | | |

| Riesgo | Administradora | Días | Tarifa | IBC | Cotización |
|---|---|---|---|---|---|
| AFP | PROTECCION | 30 | 16% | $1,120,000 | $179,200 |
| ARL | POSITIVA COMPAÑIA DE SEGUROS | 30 | 2.436% | $1,120,000 | $27,300 |
| EPS | SANITAS | 30 | 12.5% | $1,120,000 | $140,000 |

# Certificado de Aportes

**LEON VACA ARBEY DANILO CC 1030533323**

| Periodo | | Clave | | Planilla | | Novedades | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Tipo | Fecha Pago | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip |
| 2022-03 | 2022-03 | 1411402184 | 9433572139 | I | 2022-04-13 | | | | | | | | | | | | | | | | | |

| Riesgo | Administradora | Días | Tarifa | IBC | Cotización |
|---|---|---|---|---|---|
| AFP | PROTECCION | 30 | 16% | $1,000,000 | $160,000 |
| ARL | POSITIVA COMPAÑIA DE SEGUROS | 30 | 2.436% | $1,000,000 | $24,400 |
| EPS | SANITAS | 30 | 12.5% | $1,000,000 | $125,000 |

| Periodo | | Clave | | Planilla | | Novedades | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Tipo | Fecha Pago | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip |
| 2022-02 | 2022-02 | 1374762096 | 9432374007 | Y | 2022-03-18 | X | | | | | | | | | | | | | | | | |

| Riesgo | Administradora | Días | Tarifa | IBC | Cotización |
|---|---|---|---|---|---|
| AFP | PROTECCION | 22 | 16% | $733,334 | $117,400 |
| ARL | POSITIVA COMPAÑIA DE SEGUROS | 22 | 2.436% | $733,334 | $17,900 |
| EPS | MEDIMAS EPS | 22 | 12.5% | $733,334 | $91,700 |

Este certificado se expide el día 2022-12-16 a las 09:17.