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 1071548244 | | MORA MORENO CRISTIAN ALONSO | INDEPENDIENTE | PRINCIPAL | Carrera 3 N 1 04 | ARBELAEZ-CUNDINAMARCA | 3214572266 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-11 | 2022-11 | 1810850658 | 9444217657 | I | 2022/12/13 | 2022/12/14 | BANCO DAVIVIENDA | 1 | $309,900 |

**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 | 1071548244 | MORA CRISTIAN | 230201 | 30 | $1,000,000 | $160,000 | ESSC91 | 30 | $1,000,000 | $125,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,000,000 | $24,400 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | $24,400 | | $0 | $0 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $160,000 | $200 | $0 | $160,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $160,000 | $200 | $0 | $160,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $24,400 | $100 | $0 | $24,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $24,400 | $100 | $0 | $24,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $125,000 | $200 | $0 | $125,200 |
| EPS ECOOPSOS S.A.S | ESSC91 | 901,093,846 | 0 | 1 | $125,000 | $200 | $0 | $125,200 |
| TOTAL | | | | 1 | $309,400 | $500 | $0 | $309,900 |



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# 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 1071548244 | | MORA MORENO CRISTIAN ALONSO | INDEPENDIENTE | PRINCIPAL | Carrera 3 N 1 04 | ARBELAEZ-CUNDINAMARCA | 3214572266 | 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 | 1811220713 | 9444225856 | I | 2023/01/12 | 2022/12/14 | BANCO DAVIVIENDA | 0 | $154,700 |

**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 | 1071548244 | MORA CRISTIAN | 230201 | 15 | $500,000 | $80,000 | ESSC91 | 15 | $500,000 | $62,500 | | 0 | $0 | $0 | 14-23 | 15 | $500,000 | $12,200 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | $500,000 | $80,000 | | | $500,000 | $62,500 | | | $0 | $0 | | | $500,000 | $12,200 | | $0 | $0 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $80,000 | $0 | $0 | $80,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $80,000 | $0 | $0 | $80,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $12,200 | $0 | $0 | $12,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $12,200 | $0 | $0 | $12,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $62,500 | $0 | $0 | $62,500 |
| EPS ECOOPSOS S.A.S | ESSC91 | 901,093,846 | 0 | 1 | $62,500 | $0 | $0 | $62,500 |
| TOTAL | | | | 1 | $154,700 | $0 | $0 | $154,700 |



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# Certificado de Aportes

Se certifica que CRISTIAN ALONSO MORA MORENO identificado(a) con CC 1071548244 realizó los siguientes aportes al Sistema de Seguridad Social:

**MORA MORENO CRISTIAN ALONSO CC 1071548244**

| 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 | 1811220713 | 9444225856 | I | 2022-12-14 | | X | | | | | | | | | | | | | | | |

| Riesgo | Administradora | Días | Tarifa | IBC | Cotización |
|---|---|---|---|---|---|
| AFP | PROTECCION | 15 | 16% | $500,000 | $80,000 |
| ARL | POSITIVA COMPAÑIA DE SEGUROS | 15 | 2.436% | $500,000 | $12,200 |
| EPS | EPS ECOOPSOS S.A.S | 15 | 12.5% | $500,000 | $62,500 |

| 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 | 1810850658 | 9444217657 | I | 2022-12-14 | | | | | | | | | | | | | | | | | |

| 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 | EPS ECOOPSOS S.A.S | 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 |
| 2022-10 | 2022-10 | 1000000745 | 9442775495 | I | 2022-11-17 | | | | | | | | | | | | | | | | | |

| 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 | EPS ECOOPSOS S.A.S | 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 |
| 2022-09 | 2022-09 | 1712790924 | 9441474885 | I | 2022-10-19 | | | | | | | | | | | | | | | | | |

| 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 | EPS ECOOPSOS S.A.S | 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 |
| 2022-08 | 2022-08 | 1666871702 | 9440357337 | I | 2022-09-22 | X | | | | | | | | | | | | | | | | |

| Riesgo | Administradora | Días | Tarifa | IBC | Cotización |
|---|---|---|---|---|---|
| AFP | PROTECCION | 30 | 16% | $1,000,000 | $160,000 |



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# Certificado de Aportes

**MORA MORENO CRISTIAN ALONSO CC 1071548244**

| 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 | 1666871702 | 9440357337 | I | 2022-09-22 | X | | | | | | | | | | | | | | | | |

| Riesgo | Administradora | Días | Tarifa | IBC | Cotización |
|---|---|---|---|---|---|
| ARL | POSITIVA COMPAÑIA DE SEGUROS | 30 | 2.436% | $1,000,000 | $24,400 |
| EPS | EPS ECOOPSOS S.A.S | 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 |
| 2022-07 | 2022-07 | 1615504609 | 9439063112 | I | 2022-08-23 | X | | | | | | | | | | | | | | | | |

| Riesgo | Administradora | Días | Tarifa | IBC | Cotización |
|---|---|---|---|---|---|
| AFP | PROTECCION | 4 | 16% | $133,334 | $21,400 |
| ARL | POSITIVA COMPAÑIA DE SEGUROS | 4 | 2.436% | $133,334 | $3,300 |
| EPS | EPS ECOOPSOS S.A.S | 4 | 12.5% | $133,334 | $16,700 |

Este certificado se expide el día 2022-12-14 a las 03:05.



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