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 1040754134 | | GIL VELEZ NATALIA ANDREA | INDEPENDIENTE | PRINCIPAL | Calle 76 C Sur # 57 - 39 | LA ESTRELLA-ANTIOQUIA | 3014400489 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-01 | 2023-01 | 1911434883 | 9446788069 | N | 2023/02/08 | 2023/02/10 | BANCOLOMBIA | 2 | $18,400 |

**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 | 1040754134 | GIL VELEZ NATALIA ANDREA | 230201 | 30 | ($1,499,400) | ($240,000) | EPS010 | 30 | ($1,499,400) | ($187,500) | | 0 | $0 | $0 | 14-23 | 30 | ($1,499,400) | ($7,900) | 0 | $0 | $0 |
| 2 | CC | 1040754134 | GIL VELEZ NATALIA ANDREA | 230201 | 30 | $1,562,400 | $250,000 | EPS010 | 30 | $1,562,400 | $195,300 | | 0 | $0 | $0 | 14-23 | 30 | $1,562,400 | $8,200 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$63,000** | **$10,000** | | | **$63,000** | **$7,800** | | | **$0** | **$0** | | | **$63,000** | **$300** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $10,000 | $100 | $0 | $10,100 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $10,000 | $100 | $0 | $10,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $300 | $100 | $0 | $400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $300 | $100 | $0 | $400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $7,800 | $100 | $0 | $7,900 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $7,800 | $100 | $0 | $7,900 |
| TOTAL | | | | 1 | $18,100 | $300 | $0 | $18,400 |



2023/02/13 08:45 AM

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 1040754134 | | GIL VELEZ NATALIA ANDREA | INDEPENDIENTE | PRINCIPAL | Calle 76 C Sur # 57 - 39 | LA ESTRELLA-ANTIOQUIA | 3014400489 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-01 | 2023-01 | 1910011420 | 9445900874 | I | 2023/02/08 | 2023/02/10 | BANCOLOMBIA | | $436,600 |

**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 | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 1040754134 | GIL VELEZ NATALIA ANDREA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,499,400 | $240,000 | EPS010 | 30 | $1,499,400 | $187,500 | | 0 | $0 | $0 | 14-23 | 30 | $1,499,400 | $7,900 | 0 | $0 | $0 | No | $435,400 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,499,400 | $240,000 | | | $1,499,400 | $187,500 | | | $0 | $0 | | | $1,499,400 | $7,900 | | $0 | $0 | | $435,400 |

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 1040754134 | | GIL VELEZ NATALIA ANDREA | INDEPENDIENTE | PRINCIPAL | Calle 76 C Sur # 57 - 39 | LA ESTRELLA-ANTIOQUIA | 3014400489 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-01 | 2023-01 | 1910011420 | 9445900874 | I | 2023/02/08 | 2023/02/10 | BANCOLOMBIA | | $436,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $240,000 | $0 | $240,600 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $240,000 | $0 | $240,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,900 | $0 | $8,000 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $7,900 | $0 | $8,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $187,500 | $0 | $188,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $187,500 | $0 | $188,000 |
| **TOTAL** | | | | **1** | **$435,400** | **$0** | **$436,600** |

# Certificado de Aportes

Se certifica que NATALIA ANDREA GIL VELEZ identificado(a) con CC 1040754134 realizó los siguientes aportes al Sistema de Seguridad Social:

**GIL VELEZ NATALIA ANDREA CC 1040754134**

| 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 |
| 2023-01 | 2023-01 | 1911434883 | 9446788069 | N | 2023-02-10 | | | | | | | | C | | | | | | | | | |

| Riesgo | Administradora | Días | Tarifa | IBC | Cotización |
|---|---|---|---|---|---|
| AFP | PROTECCION | 30 | 16% | $1,562,400 | $250,000 |
| ARL | POSITIVA COMPAÑIA DE SEGUROS | 30 | 0.522% | $1,562,400 | $8,200 |
| EPS | EPS SURA (ANTES SUSALUD) | 30 | 12.5% | $1,562,400 | $195,300 |

| 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 |
| 2023-01 | 2023-01 | 1910011420 | 9445900874 | I | 2023-02-10 | | | | | | | | | | | | | | | | | |

| Riesgo | Administradora | Días | Tarifa | IBC | Cotización |
|---|---|---|---|---|---|
| AFP | PROTECCION | 30 | 16% | $1,499,400 | $240,000 |
| ARL | POSITIVA COMPAÑIA DE SEGUROS | 30 | 0.522% | $1,499,400 | $7,900 |
| EPS | EPS SURA (ANTES SUSALUD) | 30 | 12.5% | $1,499,400 | $187,500 |

Este certificado se expide el día 2023-02-13 a las 08:36.