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 10298664 | | MAYA VALLEJO CARLOS ERNESTO | INDEPENDIENTE | PRINCIPAL | Carrera 9A # 59N-20 Casa C7 | POPAYAN-CAUCA | 8363260 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-09 | 2021-09 | 1167002741 | 9425191522 | I | 2021/10/15 | 2021/10/15 | BANCOLOMBIA | 0 | $442,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $243,900 | $0 | $0 | $243,900 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $243,900 | $0 | $0 | $243,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,000 | $0 | $0 | $8,000 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $8,000 | $0 | $0 | $8,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $190,500 | $0 | $0 | $190,500 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $190,500 | $0 | $0 | $190,500 |
| TOTAL | | | | 1 | $442,400 | $0 | $0 | $442,400 |