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 1110480508 | | MEDINA YEPES ULISES | INDEPENDIENTE | PRINCIPAL | calle 16 # 20- 04 | IBAGUE-TOLIMA | 2639246 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-01 | 2022-01 | 12500141 | 9432125935 | I | 2022/02/03 | 2022/03/09 | BANCO DE OCCIDENTE | 33 | $69,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $38,400 | $0 | $0 | $38,400 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $38,400 | $0 | $0 | $38,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $1,300 | $0 | $0 | $1,300 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $1,300 | $0 | $0 | $1,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $30,000 | $0 | $0 | $30,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $30,000 | $0 | $0 | $30,000 |
| TOTAL | | | | 1 | $69,700 | $0 | $0 | $69,700 |





Escaneado con CamScanner