aportes en línea

# Planilla Integrada

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1061690691 | | MUÑOZ BOLAÑOS DIANA | INDEPENDIENTE | PRINCIPAL | Cra 17b 15-06 Apto503 | POPAYAN-CAUCA | 8342255 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-03 | 2022-03 | 1408523303 | 9431997056 | I | 2022/04/25 | 2022/04/11 | BANCOLOMBIA | 0 | $406,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $224,000 | $0 | $0 | $224,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $224,000 | $0 | $0 | $224,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,400 | $0 | $0 | $7,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $7,400 | $0 | $0 | $7,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $175,000 | $0 | $0 | $175,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $175,000 | $0 | $0 | $175,000 |
| TOTAL | | | | 1 | $406,400 | $0 | $0 | $406,400 |