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 35897191 | | RIOS VALENCIA KARY YUNETH | INDEPENDIENTE | PRINCIPAL | CALLE 30 NRO 18-47 BARRIO EL CARAÑO | QUIBDO-CHOCO | 6730617 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-10 | 2022-10 | 1774110962 | 9442903122 | I | 2022/11/23 | 2022/11/25 | BANCOLOMBIA | 2 | $367,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $201,900 | $500 | $0 | $202,400 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $201,900 | $500 | $0 | $202,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,600 | $100 | $0 | $6,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $6,600 | $100 | $0 | $6,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $157,700 | $400 | $0 | $158,100 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $157,700 | $400 | $0 | $158,100 |
| TOTAL | | | | 1 | $366,200 | $1,000 | $0 | $367,200 |