# Resumen de Pago por Administradora

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 72261060 | | BARROS COSTA FRANK MANUEL | INDEPENDIENTE | PRINCIPAL | CALLE 38C NO 20 -36 PISO2 APTO2 | BARRANQUILLA-ATLANTICO | 3047456 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-07 | 2021-07 | 1110842980 | 9422709681 | I | 2021/08/13 | 2021/08/30 | BANCOLOMBIA | 17 | $274,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $151,100 | $0 | $0 | $151,100 |
| SKANDIA | 230901 | 800,253,055 | 2 | 1 | $151,100 | $0 | $0 | $151,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $5,000 | $0 | $0 | $5,000 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $5,000 | $0 | $0 | $5,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $118,000 | $0 | $0 | $118,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $118,000 | $0 | $0 | $118,000 |
| TOTAL | | | | 1 | $274,100 | $0 | $0 | $274,100 |