# 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 34539511 | | NOGUERA RAMOS MARICEL | INDEPENDIENTE | PRINCIPAL | Cl 47N #5A-75 Apto 101 | POPAYAN-CAUCA | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-10 | 2021-10 | 1263441889 | 9428887798 | N | 2021/11/04 | 2021/12/28 | BANCOLOMBIA | 54 | $59,500 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | PENSION | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | | $0 | $0 | | | $457,000 | $57,100 | | | $0 | $0 | | | $457,000 | $2,400 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | | $0 | $0 | | | $457,000 | $57,100 | | | $0 | $0 | | | $457,000 | $2,400 | | $0 | $0 |
| Ciudad: POPAYAN Depto: CAUCA ( 1 Afiliados) | | | | | | $0 | $0 | | | $457,000 | $57,100 | | | $0 | $0 | | | $457,000 | $2,400 | | $0 | $0 |
| 1 | CC | 34539511 | NOGUERA MARICEL | | 0 | $0 | $0 | EPS005 | 30 | ($1,067,000) | ($133,400) | | 0 | $0 | $0 | 14-23 | 30 | ($1,067,000) | ($5,600) | 0 | $0 | $0 |
| 2 | CC | 34539511 | NOGUERA MARICEL | | 0 | $0 | $0 | EPS005 | 30 | $1,524,000 | $190,500 | | 0 | $0 | $0 | 14-23 | 30 | $1,524,000 | $8,000 | 0 | $0 | $0 |
| **Total** | | | **Afiliados( 1)** | | | $0 | $0 | | | $457,000 | $57,100 | | | $0 | $0 | | | $457,000 | $2,400 | | $0 | $0 |

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**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $2,400 | $0 | $0 | $2,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $2,400 | $0 | $0 | $2,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $57,100 | $0 | $0 | $57,100 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $57,100 | $0 | $0 | $57,100 |
| TOTAL | | | | 1 | $59,500 | $0 | $0 | $59,500 |