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## 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 20401232 | | NEUQUE YEIMI ALEXANDRA | INDEPENDIENTE | PRINCIPAL | Vereda la Molla Sector el Salvio | COTA-CUNDINAMARCA | 5555555 | 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 | 9430134909 | 9430134909 | I | 2022/02/08 | 2022/01/27 | BANCO BOGOTA | 0 | $295,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $162,600 | $0 | $0 | $162,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $162,600 | $0 | $0 | $162,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $5,400 | $0 | $0 | $5,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $5,400 | $0 | $0 | $5,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $127,000 | $0 | $0 | $127,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $127,000 | $0 | $0 | $127,000 |
| TOTAL | | | | 1 | $295,000 | $0 | $0 | $295,000 |

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## 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 20401232 | | NEUQUE YEIMI ALEXANDRA | INDEPENDIENTE | PRINCIPAL | Vereda la Molla Sector el Salvio | COTA-CUNDINAMARCA | 5555555 | 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 | 9430134909 | 9430134909 | I | 2022/02/08 | 2022/01/27 | BANCO BOGOTA | 0 | $295,000 |

**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)** | | | | | $1,016,000 | $162,600 | | | $1,016,000 | $127,000 | | | $0 | $0 | | | $1,016,000 | $5,400 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,016,000 | $162,600 | | | $1,016,000 | $127,000 | | | $0 | $0 | | | $1,016,000 | $5,400 | | $0 | $0 |
| Ciudad: COTA Depto: CUNDINAMARCA ( 1 Afiliados) | | | | | $1,016,000 | $162,600 | | | $1,016,000 | $127,000 | | | $0 | $0 | | | $1,016,000 | $5,400 | | $0 | $0 |
| 1 | CC | 20401232 | NEUQUE YEIMI | 230301 | 30 | $1,016,000 | $162,600 | EPS037 | 30 | $1,016,000 | $127,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,016,000 | $5,400 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | $1,016,000 | $162,600 | | | $1,016,000 | $127,000 | | | $0 | $0 | | | $1,016,000 | $5,400 | | $0 | $0 |