# 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 70810561 | | JARAMILLO CEBALLOS JORGE WILSON | INDEPENDIENTE | PRINCIPAL | CALLE 17 # 40B-65 APTO 1103 | MEDELLIN-ANTIOQUIA | 2971110 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-12 | 2022-12 | 1795255352 | 9443734196 | I | 2023/01/10 | 2022/12/05 | BANCOLOMBIA | 0 | $796,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $431,300 | $0 | $0 | $431,300 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $431,300 | $0 | $0 | $431,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $28,200 | $0 | $0 | $28,200 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $28,200 | $0 | $0 | $28,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $337,000 | $0 | $0 | $337,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $337,000 | $0 | $0 | $337,000 |
| TOTAL | | | | 1 | $796,500 | $0 | $0 | $796,500 |