# 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 32755042 | | CARRASCAL ORTEGA EBLYN CONCEPCION | INDEPENDIENTE | PRINCIPAL | CALLE 58 23 - 66 apto 1 | BARRANQUILLA-ATLANTICO | 3702580 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-09 | 2022-09 | 1826287293 | 9440489033 | I | 2022/10/11 | 2022/12/22 | NEQUI | 72 | $333,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $171,500 | $12,500 | $0 | $184,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $171,500 | $12,500 | $0 | $184,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $5,600 | $500 | $0 | $6,100 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $5,600 | $500 | $0 | $6,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $134,000 | $9,800 | $0 | $143,800 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $134,000 | $9,800 | $0 | $143,800 |
| TOTAL | | | | 1 | $311,100 | $22,800 | $0 | $333,900 |