# 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 1140879931 | | VIANA CARDENAS ERIKA PAOLA | INDEPENDIENTE | PRINCIPAL | cra 59 # 77 - 54 | BARRANQUILLA-ATLANTICO | 8888888 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-05 | 2023-05 | 2105297501 | 9451388951 | I | 2023/06/08 | 2023/05/29 | BANCO DAVIVIENDA | 0 | $742,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $384,000 | $0 | $0 | $384,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $384,000 | $0 | $0 | $384,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $58,500 | $0 | $0 | $58,500 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $58,500 | $0 | $0 | $58,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $300,000 | $0 | $0 | $300,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $300,000 | $0 | $0 | $300,000 |
| TOTAL | | | | 1 | $742,500 | $0 | $0 | $742,500 |