# 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 83226995 | | TRUJILLO MENDEZ ALEXANDER | INDEPENDIENTE | PRINCIPAL | CALLE 14 # 1-51 | GARZON-HUILA | 8000000 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-07 | 2025-07 | 9488843457 | 9488843457 | I | 2025/08/26 | 2025/07/29 | BANCO DE BOGOTA | 0 | $395,900 |

**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 |
| 1 | CC | 83226995 | TRUJILLO MENDEZ ALEXANDER | | 0 | $0 | $0 | MIN002 | 30 | $3,040,000 | $380,000 | | 0 | $0 | $0 | 14-23 | 30 | $3,040,000 | $15,900 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | $0 | $0 | | | $3,040,000 | $380,000 | | | $0 | $0 | | | $3,040,000 | $15,900 | | $0 | $0 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $15,900 | $0 | $0 | $15,900 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $15,900 | $0 | $0 | $15,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $380,000 | $0 | $0 | $380,000 |
| FOSYGA RÉGIMEN DE EXCEPCIÓN | MIN002 | 901,037,916 | 1 | 1 | $380,000 | $0 | $0 | $380,000 |
| **TOTAL** | | | | **1** | **$395,900** | **$0** | **$0** | **$395,900** |



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