# 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 1151941052 | | SERRANO GOMEZ YIZEL | INDEPENDIENTE | PRINCIPAL | CRA 22 A NO 14-21 | TULUA-VALLE | 2245685 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-04 | 2023-04 | 2048900790 | 9450102920 | I | 2023/05/12 | 2023/04/28 | BANCO DAVIVIENDA | 0 | $383,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $211,200 | $0 | $0 | $211,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $211,200 | $0 | $0 | $211,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,900 | $0 | $0 | $6,900 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $6,900 | $0 | $0 | $6,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $165,000 | $0 | $0 | $165,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $165,000 | $0 | $0 | $165,000 |
| TOTAL | | | | 1 | $383,100 | $0 | $0 | $383,100 |