| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1064983946 | | SERRANO FLOREZ CESAR IVAN | INDEPENDIENTE | PRINCIPAL | TV 21 A # 16 25 | CERETE-CORDOBA | 7747263 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-03 | 2023-03 | 2044514449 | 9450134641 | I | 2023/04/14 | 2023/04/26 | BANCOLOMBIA | 12 | $521,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $283,000 | $4,200 | $0 | $287,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $283,000 | $4,200 | $0 | $287,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,300 | $200 | $0 | $9,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $9,300 | $200 | $0 | $9,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $221,100 | $3,300 | $0 | $224,400 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | $221,100 | $3,300 | $0 | $224,400 |
| TOTAL | | | | 1 | $513,400 | $7,700 | $0 | $521,100 |



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