# 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 16764243 | | MOLINA MURIEL WILSON RENAN | INDEPENDIENTE | PRINCIPAL | reservas de milan casa 106 | DOSQUEBRADAS-RISARALDA | 3502207 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-07 | 2023-07 | 106020972 | 9454961018 | I | 2023/08/11 | 2023/08/16 | BANCOLOMBIA | 5 | $459,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $251,800 | $1,500 | $0 | $253,300 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $251,800 | $1,500 | $0 | $253,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,300 | $100 | $0 | $8,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $8,300 | $100 | $0 | $8,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $196,700 | $1,200 | $0 | $197,900 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $196,700 | $1,200 | $0 | $197,900 |
| TOTAL | | | | 1 | $456,800 | $2,800 | $0 | $459,600 |