# 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 1129543564 | | ROJAS FERIS OMAR JUNIOR DE JESUS | INDEPENDIENTE | PRINCIPAL | Cra 42 # 33- 14 | BARRANQUILLA-ATLANTICO | 3005171847 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-08 | 2023-08 | | 9455407167 | I | 2023/09/15 | | | 0 | |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $185,600 | $0 | $0 | $185,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $185,600 | $0 | $0 | $185,600 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $21,300 | $0 | $0 | $21,300 |
| COMBARRANQUILLA | CCF06 | 890,102,002 | 2 | 1 | $21,300 | $0 | $0 | $21,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $145,000 | $0 | $0 | $145,000 |
| CAJACOPI | CCFC55 | 901,543,211 | 6 | 1 | $145,000 | $0 | $0 | $145,000 |
| TOTAL | | | | 1 | $351,900 | $0 | $0 | $351,900 |