



Resumen General de Pago

| DATOS GENERALES DEL APORTANTE | | | | | | | |
|-------------------------------|----|---------------------------|-----------------|--------------------|------------------|------------------------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Exonerado SENA e ICBF |
| CC 92671319 | | BENITEZ CUELLO JORGE IVAN | INDEPENDIENTE | PRINCIPAL | calle 21 19 b 03 | BARRANQUILLA-ATLANTICO | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | |
|-----------------------------------|---------|----------|-----------|----------|------------|------------|-----------|
| Periodo | | Clave | Tipo | Fecha | | Pago | |
| Penalón | Salud | Pago | Planilla | Planilla | Limite | Pago | Valor |
| 2024-12 | 2024-12 | 16167196 | 947886424 | 1 | 2025/01/08 | 2024/12/13 | \$384,100 |

| RESUMEN DE PAGO | | | | | | | | | |
|--------------------------|--------|-------------|----|-----------|-------------------|----------------|------------------------|------------------|--|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | |
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$208,000 | \$0 | \$0 | \$208,000 | |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | \$208,000 | \$0 | \$0 | \$208,000 | |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$13,600 | \$0 | \$0 | \$13,600 | |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | \$13,600 | \$0 | \$0 | \$13,600 | |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$162,500 | \$0 | \$0 | \$162,500 | |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | \$162,500 | \$0 | \$0 | \$162,500 | |
| TOTAL | | | | 1 | \$384,100 | \$0 | \$0 | \$384,100 | |