# 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 1088320471 | | TABARES BURGOS GUSTAVO ADOLFO | INDEPENDIENTE | PRINCIPAL | av las americas #93-20 | PEREIRA-RISARALDA | 7459979 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2020-10 | 2020-10 | 788750105 | 9412255517 | I | 2020/11/19 | 2020/11/03 | BANCOLOMBIA | 0 | $298,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $161,600 | $0 | $0 | $161,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $161,600 | $0 | $0 | $161,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,600 | $0 | $0 | $10,600 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $10,600 | $0 | $0 | $10,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $126,300 | $0 | $0 | $126,300 |
| COOMEVA | EPS016 | 805,000,427 | 1 | 1 | $126,300 | $0 | $0 | $126,300 |
| TOTAL | | | | 1 | $298,500 | $0 | $0 | $298,500 |