# 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 1140839707 | | GAMEZ PEÑARANDA ALVARO ALEJANDRO | INDEPENDIENTE | PRINCIPAL | CARRERA 13BIS#110-49 | BOGOTA-BOGOTA D.E. | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-03 | 2024-03 | 516060592 | 9464363518 | I | 2024/04/02 | 2024/03/15 | BANCOLOMBIA | 0 | $1,451,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $800,000 | $0 | $0 | $800,000 |
| SKANDIA | 230901 | 800,253,055 | 2 | 1 | $800,000 | $0 | $0 | $800,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $26,100 | $0 | $0 | $26,100 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $26,100 | $0 | $0 | $26,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $625,000 | $0 | $0 | $625,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $625,000 | $0 | $0 | $625,000 |
| TOTAL | | | | 1 | $1,451,100 | $0 | $0 | $1,451,100 |