



## Planilla Resumen

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	\$227,800	\$5,100	\$0	\$232,900
PORVENIR	230301	800,224,808	8	1	\$227,800	\$5,100	\$0	\$232,900
ARL (ADMINISTRADORAS: 1)				1	\$34,700	\$800	\$0	\$35,500
ARL SURA	14-11	890,903,790	5	1	\$34,700	\$800	\$0	\$35,500
EPS (ADMINISTRADORAS: 1)				1	\$178,000	\$4,000	\$0	\$182,000
CAJACOPI	CCFC55	901,543,211	6	1	\$178,000	\$4,000	\$0	\$182,000
<b>TOTAL</b>				<b>1</b>	<b>\$440,500</b>	<b>\$9,900</b>	<b>\$0</b>	<b>\$450,400</b>



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RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	\$227,800	\$300	\$0	\$228,100
PORVENIR	230301	800,224,808	8	1	\$227,800	\$300	\$0	\$228,100
ARL (ADMINISTRADORAS: 1)				1	\$34,700	\$100	\$0	\$34,800
ARL SURA	14-11	890,903,790	5	1	\$34,700	\$100	\$0	\$34,800
EPS (ADMINISTRADORAS: 1)				1	\$178,000	\$300	\$0	\$178,300
SANITAS	EPS005	800,251,440	6	1	\$178,000	\$300	\$0	\$178,300
<b>TOTAL</b>				<b>1</b>	<b>\$440,500</b>	<b>\$700</b>	<b>\$0</b>	<b>\$441,200</b>