



## Planilla Resumen

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	\$280,200	\$8,700	\$0	\$288,900
PORVENIR	230301	800,224,808	8	1	\$280,200	\$8,700	\$0	\$288,900
ARL (ADMINISTRADORAS: 1)				1	\$9,200	\$300	\$0	\$9,500
COLPATRIA ARP	14-4	860,002,183	9	1	\$9,200	\$300	\$0	\$9,500
EPS (ADMINISTRADORAS: 1)				1	\$218,900	\$6,800	\$0	\$225,700
SALUD TOTAL	EPS002	800,130,907	4	1	\$218,900	\$6,800	\$0	\$225,700
<b>TOTAL</b>				<b>1</b>	<b>\$508,300</b>	<b>\$15,800</b>	<b>\$0</b>	<b>\$524,100</b>