



## 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         | \$400          | \$0                    | \$280,600        |
| COLFONDOS                | 231001 | 800,227,940 | 6  | 1         | \$280,200         | \$400          | \$0                    | \$280,600        |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$76,200          | \$100          | \$0                    | \$76,300         |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$76,200          | \$100          | \$0                    | \$76,300         |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$218,900         | \$300          | \$0                    | \$219,200        |
| SANITAS                  | EPS005 | 800,251,440 | 6  | 1         | \$218,900         | \$300          | \$0                    | \$219,200        |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$575,300</b>  | <b>\$800</b>   | <b>\$0</b>             | <b>\$576,100</b> |