



## Planilla Resumen

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	\$582,400	\$0	\$0	\$582,400
PORVENIR	230301	800,224,808	8	1	\$582,400	\$0	\$0	\$582,400
ARL (ADMINISTRADORAS: 1)				1	\$19,100	\$0	\$0	\$19,100
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	\$19,100	\$0	\$0	\$19,100
EPS (ADMINISTRADORAS: 1)				1	\$455,000	\$0	\$0	\$455,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	\$455,000	\$0	\$0	\$455,000
<b>TOTAL</b>				<b>1</b>	<b>\$1,056,500</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,056,500</b>