



## Planilla Resumen

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	\$288,000	\$3,000	\$0	\$291,000
PROTECCION	230201	800,229,739	0	1	\$288,000	\$3,000	\$0	\$291,000
ARL (ADMINISTRADORAS: 1)				1	\$43,900	\$500	\$0	\$44,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	\$43,900	\$500	\$0	\$44,400
EPS (ADMINISTRADORAS: 1)				1	\$225,000	\$2,300	\$0	\$227,300
COMPENSAR	EPS008	860,066,942	7	1	\$225,000	\$2,300	\$0	\$227,300
<b>TOTAL</b>				<b>1</b>	<b>\$556,900</b>	<b>\$5,800</b>	<b>\$0</b>	<b>\$562,700</b>