



## Planilla Resumen

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	\$405,200	\$0	\$0	\$405,200
PORVENIR	230301	800,224,808	8	1	\$405,200	\$0	\$0	\$405,200
ARL (ADMINISTRADORAS: 1)				1	\$13,300	\$0	\$0	\$13,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	\$13,300	\$0	\$0	\$13,300
EPS (ADMINISTRADORAS: 1)				1	\$316,500	\$0	\$0	\$316,500
SANITAS	EPS005	800,251,440	6	1	\$316,500	\$0	\$0	\$316,500
<b>TOTAL</b>				<b>1</b>	<b>\$735,000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$735,000</b>