





## Planilla Resumen

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	\$300,700	\$1,300	\$0	\$302,000
PORVENIR	230301	800,224,808	8	1	\$300,700	\$1,300	\$0	\$302,000
ARL (ADMINISTRADORAS: 1)				1	\$19,700	\$100	\$0	\$19,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	\$19,700	\$100	\$0	\$19,800
EPS (ADMINISTRADORAS: 1)				1	\$234,900	\$1,100	\$0	\$236,000
SANITAS	EPS005	800,251,440	6	1	\$234,900	\$1,100	\$0	\$236,000
<b>TOTAL</b>				<b>1</b>	<b>\$555,300</b>	<b>\$2,500</b>	<b>\$0</b>	<b>\$557,800</b>

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Ⓢ Pago avalnet pila aportes en line fa ura  
09503634725  
**-\$ 557.800**

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