



## Planilla Resumen

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	\$384,000	\$0	\$0	\$384,000
COLFONDOS	231001	800,227,940	6	1	\$384,000	\$0	\$0	\$384,000
ARL (ADMINISTRADORAS: 1)				1	\$58,500	\$0	\$0	\$58,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	\$58,500	\$0	\$0	\$58,500
EPS (ADMINISTRADORAS: 1)				1	\$300,000	\$0	\$0	\$300,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	\$300,000	\$0	\$0	\$300,000
<b>TOTAL</b>				<b>1</b>	<b>\$742,500</b>	<b>\$0</b>	<b>\$0</b>	<b>\$742,500</b>