

Planilla Resumen

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	\$304,000	\$300	\$0	\$304,300
PORVENIR	230301	800,224,808	8	1	\$304,000	\$300	\$0	\$304,300
ARL (ADMINISTRADORAS: 1)				1	\$10,000	\$100	\$0	\$10,100
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	\$10,000	\$100	\$0	\$10,100
EPS (ADMINISTRADORAS: 1)				1	\$237,500	\$200	\$0	\$237,700
SALUD TOTAL	EPS002	800,130,907	4	1	\$237,500	\$200	\$0	\$237,700
TOTAL				1	\$551,500	\$600	\$0	\$552,100